

**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)

**SUMMARY OF SECOND INTERIM APPLICATION OF
ALVAREZ & MARSAL NORTH AMERICA, LLC,
FINANCIAL ADVISOR FOR DEBTOR AND DEBTORS IN POSSESSION, FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM JUNE 1, 2024
THROUGH AUGUST 31, 2024**

Name of Applicant:	<u>Alvarez & Marsal North America, LLC</u>
Authorized to Provide Professional Services to:	<u>Debtors and Debtors in Possession</u>
Date of retention:	<u>April 12, 2024 <i>Nunc Pro Tunc</i> to March 12, 2024</u>
Period for which compensation and reimbursement is sought:	<u>June 1, 2024 – August 31, 2024</u>
Amount of compensation requested	<u>\$14,459,880.50</u>
Amount of expense reimbursement requested:	<u>\$5,195.14</u>
This is a(n):	<u> </u> Monthly <input checked="" type="checkbox"/> Interim <u> </u> Final application

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 <https://veritaglobal.net/enviva>. The location of the Debtors’ corporate headquarters is: 7272 Wisconsin Avenue, Suite 1800, Bethesda, MD 20814.



Annexed hereto are the following schedules for compensation and reimbursement of expenses sought by Alvarez & Marsal North America, LLC (“A&M”) for the period from June 1, 2024 through August 31, 2024:

Exhibit A – Summary of Time Detail by Task

Exhibit B – Summary of Time Detail by Professional

Exhibit C – Summary of Time Detail by Professional by Task

Exhibit D – Fourth Monthly Fee Application for the period from June 1, 2024 through June 30, 2024

Exhibit E – Fifth Monthly Fee Application for the period from July 1, 2024 through July 31, 2024

Exhibit F – Sixth Monthly Fee Application for the period from August 1, 2024 through August 31, 2024

**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)
)	

**SECOND INTERIM APPLICATION OF
ALVAREZ & MARSAL NORTH AMERICA, LLC,
FINANCIAL ADVISOR FOR DEBTOR AND DEBTORS IN POSSESSION, FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM JUNE 1, 2024
THROUGH AUGUST 31, 2024**

Pursuant to sections 327, 330 and 331 of Title 11 of the United States Code (“Bankruptcy Code”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court of the Eastern District of Virginia (the “Local Rules”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 317] (the “Compensation Procedures Order”), Alvarez & Marsal North America, LLC (“A&M” or the “Applicant”), financial advisor to the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits its Second Interim Application for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses for the period from

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 <https://veritaglobal.net/enviva>. The location of the Debtors’ corporate headquarters is: 7272 Wisconsin Avenue, Suite 1800, Bethesda, MD 20814.

June 1, 2024 through August 31, 2024 (the “Second Interim Application”).

By this Second Interim Application, A&M seeks interim allowance of compensation in the amount of \$14,459,880.50 in fees and \$5,195.14 in expenses and payment of the unpaid portion of \$7,130,783.28 in fees of such allowed amounts for the period from June 1, 2024 through August 31, 2024 (the “Second Interim Fee Period”). A&M’s request for payment of the unpaid portion of \$7,130,783.28 is derived from (i) \$807,430.60 in holdback from the Fourth Monthly Application, plus (ii) \$1,025,655.10 in holdback from the Fifth Monthly Application, plus (iii) \$5,294,452.00 in fees and \$3,245.58 in expenses from the Sixth Monthly Application². The Debtors have been given the opportunity to review the application and the Debtors have approved the requested amounts. In support of the Second Interim Application, A&M respectfully represents as follows:

Background

1. On March 12, 2024 (the “Petition Date”), each of the Debtors filed with the United States Bankruptcy Court for the Eastern District of Virginia (the “Court”) their respective voluntary petitions for relief under chapter 11 of the Bankruptcy Code, commencing the above-captioned chapter 11 cases.

2. The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On March 14, 2024, the Court entered an order authorizing joint administration of these chapter 11 cases [Docket No. 84].

² For the avoidance of doubt, A&M reserves the right to seek payment of 80% of its fees and 100% of its expenses under the Sixth Monthly Application if no objection is timely filed. If payment sought under the Sixth Monthly Application has occurred prior to approval of this Second Interim Application, A&M’s request for payment under this Second Interim Application will be reduced accordingly.

3. On March 25, 2024, the Office of the United States Trustee for the Eastern District of Virginia (the “U.S. Trustee”) appointed an official committee of unsecured creditors [Docket No. 172], which was amended on May 23, 2024 [Docket No. 603] (the “Committee”). No trustee or examiner has been appointed in these bankruptcy cases.

4. Prior to the Petition Date, the Debtors engaged A&M as restructuring advisor in connection with their restructuring and the preparation for the potential commencement of these bankruptcy cases. On April 12, 2024, this Court entered an Order pursuant to Section 327(a) of title 11 of the Bankruptcy Code, authorizing the Debtors’ employment of Alvarez & Marsal North America, LLC as Restructuring Advisor to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 320] (the “Retention Order”). The Retention Order authorized A&M to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

5. On April 12, 2024, the Court entered the Compensation Procedures Order, which approved the compensation procedures contained therein [Docket No. 317] (the “Compensation Procedures”).

6. Pursuant to the Compensation Procedures, professionals retained in these cases are authorized to submit monthly fee statements to the Application Recipients (as defined in the Compensation Procedures). Provided that no objection to a monthly fee statement is timely filed, the Debtors are authorized to pay such professional an amount equal to eighty percent (80%) of the fees and one-hundred percent (100%) of the expenses requested in such monthly fee statement.

7. In addition, pursuant to the Compensation Procedures, beginning with the period

ending on May 31, 2024, and at three-month intervals thereafter, professionals retained in these cases are authorized to file interim fee applications with the Court. The Compensation Procedures provide that the second interim fee application should cover the period from June 1, 2024 through and including August 31, 2024.

8. A detailed description of the Debtors and their business, and the facts and circumstances supporting the Debtors' chapter 11 cases, are set forth in greater detail in the *Declaration of Glenn Nunziata in Support of Chapter 11 Petitions* [Docket No. 27] (the "First Day Declaration") filed on the Petition Date. Additional facts in support of the specific relief sought herein are set forth below.

9. A&M's debtor advisory services have included, a wide range of activities targeted at the restructuring process and supporting and stabilizing the Debtor's financial position, including, but not limited to:

- (i) assistance in the preparation of financial-related disclosures required by the Court, including the Debtors' Schedules of Assets and Liabilities, Statements of Financial Affairs, Monthly Operating Reports and other reporting required under the first day orders;
- (ii) assistance with the development and evaluation of the Debtors' strategic, business and operations plans, including the coordination and preparation of related financial projections;
- (iii) assistance with liquidity forecasting and management, including, but not limited to assistance with the weekly cash flow forecast;
- (iv) assistance with information and analyses required pursuant to the Debtors'

- debtor-in-possession financing;
- (v) assistance in the preparation of information for distribution to creditors in response to information requests, attendance at meetings and assistance in discussions with case constituents;
 - (vi) assistance with the communications and resolution of vendor, customer and other issues associated with the chapter 11 filing;
 - (vii) assistance with the identification of executory contracts and leases, including assisting with the development of databases, as necessary, to track such contracts and leases;
 - (viii) assistance in the identification and implementation of cost reduction and operations improvement opportunities;
 - (ix) assistance in connection with the development and implementation of key employee compensation and other critical employee benefit programs;
 - (x) assistance with the reconciliation of claims and negotiations related thereto;
 - (xi) assistance with executing accounts payable cutoff across internal system(s), fresh start accounting and various tax-related matters;
 - (xii) assistance in preparation of information and analysis in support of a plan of reorganization and disclosure statement;
 - (xiii) providing testimony and participating in court hearings, the initial debtor interview with the U.S. Trustee and the section 341 meeting of creditors; and
 - (xiv) assistance to the Debtors' management team and counsel focused on the coordination of resources related to the ongoing reorganization effort.

RELIEF REQUESTED
Compensation Paid and Its Source

10. All services for which A&M requests compensation were performed for or on behalf of the Debtors.

11. A&M has received no payment and no promises for payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Second Interim Application. There is no agreement of or understanding between A&M and any other person other than the partners of A&M for sharing of compensation to be received for services rendered in this case.

12. Pursuant to the terms of the Compensation Procedures Order, A&M properly served three Monthly Statements for services provided and expenses incurred during the Second Interim Application Period as follows:

Period Covered by Monthly Statement	Total Fees	Total Expenses	Date Served	Objection Deadline	Amount of Fees Received (80%)	Amount of Expenses Received (100%)
Jun. 1, 2024 – Jun. 30, 2024	\$4,037,153.00	\$176.86	Aug 15, 2024	Aug 29, 2024	\$3,229,722.40	\$176.86
Jul. 1, 2024 – Jul. 31, 2024	\$5,128,275.50	\$1,772.70	Sep 5, 2024	Sep 19, 2024	\$4,102,620.40	\$1,772.70
Aug 1, 2024 – Aug 31, 2024	\$5,294,452.00	\$3,245.58	Sep 23, 2024	Oct 7, 2024	\$0.00	\$0.00

- a. On August 15, 2024, A&M submitted its fourth monthly fee application for the period from June 1, 2024 through and including June 30, 2024 (the “Fourth Monthly Fee Application”). The Fourth Monthly Fee Application sought (i) compensation for actual and necessary services rendered, in the amount of \$3,229,722.40 (i.e., 80% of \$4,037,153.00), and (ii) reimbursement of expenses incurred in connection with such services, in the amount of \$176.86. As of the date hereof, A&M has received a total of \$3,229,899.26 on account of the Fourth Monthly Fee Application.
- b. On September 5, 2024, A&M submitted its fifth monthly fee application for the

period from July 1, 2024 through and including July 31, 2024 (the “Fifth Monthly Fee Application”). The Fifth Monthly Fee Application sought (i) compensation for actual and necessary services rendered, in the amount of \$4,102,620.40 (i.e., 80% of \$5,128,275.50), and (ii) reimbursement of expenses incurred in connection with such services, in the amount of \$1,772.70. As of the date hereof, A&M has received a total of \$4,104,393.10 on account of the Fifth Monthly Fee Application.

- c. On September 23, 2024, A&M submitted its sixth monthly fee application for the period from August 1, 2024 through and including August 31, 2024 (the “Sixth Monthly Fee Application”). The Sixth Monthly Fee Application sought (i) compensation for actual and necessary services rendered, in the amount of \$4,235,561.60 (i.e., 80% of \$5,294,452.00) and (ii) reimbursement of expenses incurred in connection with such services, in the amount of \$3,245.58. As of the date hereof, the deadline to object to the Sixth Monthly Fee Application has not yet occurred and, accordingly, A&M has not received any payment on account of the Sixth Monthly Fee Application.

13. To date, A&M has not received any objection to the Fourth Monthly Fee Application, Fifth Monthly Fee Application or Sixth Monthly Fee Application.

14. Pursuant to the terms of the Compensation Procedures Order, A&M previously served its First Interim Application for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses for the period from March 12, 2024 through May 31, 2024 (the “First Interim Application”) as follows:

Period Covered by Interim Application	Total Fees Approved	Total Expenses Approved	Date Served	Date Ordered	Amount of Fees Received	Amount of Expenses Received
Mar. 12, 2024 – May. 31, 2024 [Docket No. 831]	\$13,735,349.13	\$30,565.13	July 15, 2024	Aug 9, 2024	\$13,735,349.13	\$30,565.13

Fee Statements

- 15. To the best of A&M’s knowledge, this Second Interim Application complies with

sections 237, 330 and 331 of the Bankruptcy Code, and the Bankruptcy Rules. A&M provided detailed daily time record with each monthly fee application. A&M's charges for its professional services are based upon their time, nature, extent and value of such services and the cost of comparable services other than in a bankruptcy case.

16. A&M believes the foregoing rates are consistent with the range of market rates that the majority of professional firms charge clients for such services.

17. Attached hereto as Exhibits A-C are summary reports outlining the hours and fees worked by task, hours and fees worked by professional. Also attached as Exhibits D-F are the monthly submitted fee applications for the period June 1, 2024 through August 31, 2024. The attached summaries include detailed time records in one-tenth (1/10) hour increments by project tasks, as allowed pursuant to the Retention Order and which are maintained in the ordinary course of A&M's practice, and the detailed expense items incurred with providing these services performed by each professional on behalf of the Debtors for the Second Interim Fee Period.

Summary of Professional Services Rendered

18. The services rendered by A&M during the Second Interim Fee Period can be grouped into the categories set forth below. A&M attempted to place the services provided in the category that best related to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed description of day-to-day services provided by A&M and the time expended performing such services in each project billing category. The summary reports attached hereto as

Exhibits A-C and the time records attached hereto as Exhibits D-F present more completely the work performed by A&M in each billing category during the period covered by the Second Interim Application.

- a. Accounting Support. This category includes time spent by the Applicant assisting with the development and execution of the Debtors' 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. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$68,672.50 (88.5 hours).
- b. Bankruptcy Support. This category includes time spent by the Applicant advising and assisting 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. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$110,217.50 (125.1 hours).
- c. Business Plan. This category includes time spent by the Applicant advising and assisting the Debtors with the planning, development, evaluation and implementation of the Debtors' strategic, business and operating plans, including the coordination and preparation of the related financial projections. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$1,688,565.00 (2,066.8 hours).
- d. Cash. This category includes time spent by the Applicant advising and assisting the Debtors in connection with treasury matters, including the development of weekly cash forecasts, reporting on cash activity, information and analyses required pursuant to the Debtors' debtor-in-possession financing, covenant compliance, credit and collections efforts, and other reporting requirements in accordance with the orders approving the use of cash collateral [Docket Nos. 103, 458]. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$1,472,490.00 (2,288.1 hours).
- e. Claim Administration and Reconciliation. This category includes time spent by the Applicant advising and assisting the Debtors in questions and processes regarding the claims resolution process, including reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussions and providing guidance around general claim questions. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$1,490,320.00 (2,216.1 hours).

- f. Contracts / Customer Negotiations. This category includes time spent by the Applicant advising and assisting the Debtors in preparing for and negotiating various agreements and accommodations with customers, partners, affiliates, suppliers and vendors, including the analysis of potential contract rejection claims. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$2,479,102.50 (3,227.6 hours).
- g. Coordination and Communication with All Other Constituents. This category includes time spent by the Applicant addressing information requests from other creditor constituents and preparing for, and participating in, meetings with such creditor constituents and their advisors. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$430,117.50 (487.7 hours).
- h. Coordination and Communication with the Committee. This category includes time spent by the Applicant addressing information requests from the Committee and preparing for, and participating in, meetings with the Committee and its advisors. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$207,627.50 (232.4 hours).
- i. Court. This category includes time spent by the Applicant preparing for and participating in hearings before the Court in these chapter 11 cases. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$5,520.00 (4.8 hours).
- j. Employee Compensation Plans. This category includes time spent by the Applicant assisting in connection with the development and implementation of key employee compensation and other critical employee benefit programs. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$51,829.50 (50.9 hours).
- k. Financial Analysis. This category includes time spent by the Applicant assisting the Debtors with the development of ad hoc financial analyses made at the request of various constituencies. This includes, but is not limited to, the development of sensitivity analyses and KPIs, monitoring and quantifying operational results and initiatives, identification and implementation of cost reduction initiatives and operational improvement opportunities and identifying risks and opportunities. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$602,442.50 (803.9 hours).
- l. First Day Motion Reporting. This category includes time spent by the Applicant assisting the Debtors in preparing statements, reports and other analyses related to reporting obligations required pursuant to certain of the Court's orders approving the Debtors' first-day relief. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$144,232.50 (260.2

hours).

- m. Intercompany Analysis. This category includes time spent by the Applicant assisting the Debtors in the development of an intercompany claims matrix, legal entity mapping, shared cost allocations and related diligence. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$445,308.00 (655.9 hours).
- n. Liquidation Analysis. This category includes time spent by the Applicant assisting the Debtors in the preparation of a liquidation analysis in connection with confirmation of a chapter 11 plan. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$877,417.50 (1,340.8 hours).
- o. MOR. This category includes time spent by the Applicant assisting the Debtors with the preparation of Initial Debtor Interview requirements, Monthly Operating Reports and any related matters and reports for the US Trustee. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$317,955.00 (459.0 hours).
- p. Plan and Disclosure Statement. This category includes time spent by the Applicant assisting the Debtors in the preparation of, or matters relating to, a chapter 11 plan and disclosure statement in connection therewith. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$2,217,217.50 (2,735.7 hours).
- q. Project Management. This category includes time spent by the Applicant assisting in the preparation of analyses and presentations for the management team and the Debtors' board of directors, including summaries of key financial performance, Chapter 11 case updates and other financial analyses. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$507,007.50 (539.4 hours).
- r. Retention and Fee Application. This category includes time spent by the Applicant preparing retention application and fee application in accordance with Court guidelines. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$5,437.50 (10.1 hours).
- s. Statements and Schedules. This category includes time spent by the Applicant assisting the Debtors with the preparation and filing of their schedules of assets and liabilities and statements of financial affairs and diligence related thereto. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$10,915.00 (12.0 hours).
- t. Tax. This category includes time spent by the Applicant advising the Debtors in

connection with certain tax matters, including certain regulatory and compliance matters in connection therewith. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$648,920.50 (740.3 hours).

- u. Travel. This category includes time spent by the Applicant for billable travel time (reflects 50% of time incurred). The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$23,520.00 (19.6 hours).
- v. Vendor Management. This category includes time spent by the Applicant assisting the Debtors with post-petition vendor management, including analyzing the financial impact of vendor agreements, tracking pre-petition payment activity, attending vendor meetings and advising on vendor management strategies. The total fees sought under this category for the period from June 1, 2024 through August 31, 2024 are \$655,045.00 (1,067.9 hours).

19. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by A&M is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services and (e) the costs of comparable services other than in a case under the Bankruptcy Code. This Second Interim Application is made pursuant to sections 327, 330, and 331 of the Bankruptcy Code, Rule 2016 of the Bankruptcy Rules, Rule 2016-1 of the Local Bankruptcy Rules, and this Court's Compensation Procedures Order.

WHEREFORE, A&M respectfully requests that the Court enter an order, providing that, for the period June 1, 2024 through August 31, 2024, an allowance be made to A&M in the sum of \$14,459,880.50 as compensation for reasonable and necessary professional fees and \$5,195.14 for expenses rendered to the Debtors; that the Debtors be authorized and directed to pay to A&M the outstanding amount of such sums for a total of \$7,130,783.28; and for such other and further relief as this Court deems proper.

Dated: September 23, 2024
Chicago, Illinois

/s/ Mark Rajcevich

Mark Rajcevich
Managing Director

Proposed Order

Paul M. Basta (admitted *pro hac vice*)
 Andrew M. Parlen (admitted *pro hac vice*)
 Michael J. Colarossi (admitted *pro hac vice*)
**PAUL, WEISS, RIFKIND, WHARTON &
 GARRISON LLP**
 1285 Avenue of the Americas
 New York, NY 10019-6064
 Telephone: (212) 373-3000
 Facsimile: (212) 757-3990

Michael A. Condyles (VA 27807)
 Peter J. Barrett (VA 46179)
 Jeremy S. Williams (VA 77469)
 Adolyn C. Wyatt (VA 97746)
KUTAK ROCK LLP
 1021 East Cary Street, Suite 810
 Richmond, Virginia 23219
 Telephone: (804) 644-1700
 Facsimile: (804) 783-6192

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)
)	

**ORDER GRANTING SECOND INTERIM APPLICATION
 OF ALVAREZ & MARSAL NORTH AMERICA, LLC, FINANCIAL
 ADVISOR FOR DEBTORS AND DEBTORS-IN-POSSESSION, FOR ALLOWANCE
 OF INTERIM COMPENSATION FOR SERVICES RENDERED AND
 REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD
FROM JUNE 1, 2024 THROUGH AUGUST 31, 2024**

Upon consideration of the Second Interim Fee Application (the “Application”)² of Alvarez & Marsal North America, LLC (“A&M”), financial advisor for the debtors and debtors in possession in the above-captioned cases (collectively, “Debtors”), for the period from June 1, 2024 through and including August 31, 2024 (the “Second Interim Application Period”); and the Court having reviewed the Application and each of the Monthly Statements that were served by

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 <https://veritaglobal.net/enviva>. The location of the Debtors’ corporate headquarters is: 7272 Wisconsin Avenue, Suite 1800, Bethesda, MD 20814.

² Capitalized terms not defined herein shall have the meanings ascribed to them in the Application.

A&M during the Second Interim Application Period, and finding that the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and determining that proper and adequate notice has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefore,

IT IS HEREBY ORDERED that:

1. The Application is GRANTED.
2. A&M is allowed interim compensation in the amount of \$14,459,880.50 and reimbursement of expenses in the amount of \$5,195.14 for the Second Interim Application Period as requested in the Application.
3. The Debtors are authorized and directed to disburse to A&M payment in the amount of the difference between the allowed amounts and the actual monthly payments previously received by A&M for fees and expenses incurred during the Second Interim Application Period.
4. The Debtors are authorized and empowered to take such actions as may be necessary and appropriate to implement the terms of this Order.
5. This Court shall retain jurisdiction with respect to all matters relating to the interpretation or implementation of this Order.
6. This Order shall be effective immediately upon entry.

Dated: _____

UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

/s/
Michael A. Condyles (VA 27807)
Peter J. Barrett (VA 46179)
Jeremy S. Williams (VA 77469)
Adolyn C. Wyatt (VA 97746)
KUTAK ROCK LLP
1021 East Cary Street, Suite 810
Richmond, Virginia 23219-0020
Telephone: (804) 644-1700
Facsimile: (804) 783-6192

Counsel to the Debtors and Debtors in Possession

LOCAL RULE 9022-1 CERTIFICATE OF SERVICE

I hereby certify that the foregoing proposed order has been either endorsed or served upon all necessary parties.

/s/

Exhibit A

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

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Accounting Support	88.5	\$68,672.50
Bankruptcy Support	125.1	\$110,217.50
Business Plan	2,066.8	\$1,688,565.00
Cash	2,288.1	\$1,472,490.00
Claims Administration and Reconciliation	2,216.1	\$1,490,320.00
Contracts / Customer Negotiations	3,227.6	\$2,479,102.50
Coordination and Communication with All Other Constituents	487.7	\$430,117.50
Coordination and Communication with UCC	232.4	\$207,627.50
Court	4.8	\$5,520.00
Employee Compensation Plans	50.9	\$51,829.50
Financial Analysis	803.9	\$602,442.50
First Day Motion Reporting	260.2	\$144,232.50
Intercompany Analysis	655.9	\$445,308.00
Liquidation Analysis	1,340.8	\$877,417.50
MOR	459.0	\$317,955.00
Plan and Disclosure Statement	2,735.7	\$2,217,217.50
Project Management	539.4	\$507,007.50
Retention and Fee Application	10.1	\$5,437.50
Statements and Schedules	12.0	\$10,915.00
Tax	740.3	\$648,920.50
Travel	19.6	\$23,520.00
Vendor Management	1,067.9	\$655,045.00
<i>Total</i>	19,432.8	\$14,459,880.50

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Cumberland, Brian	Managing Director	\$1,495.00	1.6	\$2,392.00
Howe, Christopher	Managing Director	\$1,475.00	3.5	\$5,162.50
Rajceovich, Mark	Managing Director	\$1,275.00	494.9	\$630,997.50
Behnke, Tom	Managing Director	\$1,200.00	5.6	\$6,720.00
Maginniss, Lee	Managing Director	\$1,200.00	289.7	\$347,640.00
Taylor, John	Managing Director	\$1,200.00	92.4	\$110,880.00
Kindy, Mark	Managing Director	\$1,125.00	1.1	\$1,237.50
Mosley, Peter	Managing Director	\$1,125.00	449.4	\$505,575.00
Boudouris, Bradley	Managing Director	\$1,100.00	18.0	\$19,800.00
Juneau, David	Managing Director	\$1,100.00	206.0	\$226,600.00
Stubblefield, Wade	Managing Director	\$1,100.00	19.6	\$21,560.00
Bergamo, Brett	Managing Director	\$1,000.00	583.2	\$583,200.00
Zimet, Lee	Senior Director	\$1,095.00	8.4	\$9,198.00
Broich, Kevin	Senior Director	\$1,050.00	155.1	\$162,855.00
Edwards, Emily	Senior Director	\$1,050.00	0.9	\$945.00
Stewart, Stephanie	Senior Director	\$1,050.00	52.8	\$55,440.00
Shiffman, David	Senior Director	\$1,025.00	576.4	\$590,810.00
Yudell, Vance	Senior Director	\$1,025.00	21.6	\$22,140.00
Itami, Yuka	Senior Director	\$1,000.00	90.1	\$90,100.00
Matthaeus, Christian	Senior Director	\$1,000.00	493.1	\$493,100.00
Besancon, Bill	Senior Director	\$975.00	136.3	\$132,892.50
Callerio, Lorenzo	Senior Director	\$975.00	543.8	\$530,205.00
Griffith, David	Senior Director	\$975.00	1.9	\$1,852.50
Harmon, Kara	Senior Director	\$975.00	161.6	\$157,560.00
San Luis, Ana	Senior Director	\$975.00	8.7	\$8,482.50
Buchler, Adam	Senior Director	\$965.00	63.8	\$61,567.00
Bresnahan, Thomas	Senior Director	\$925.00	72.6	\$67,155.00
Herr, James	Senior Director	\$925.00	5.5	\$5,087.50
Lannan, Matthew	Director	\$925.00	13.9	\$12,857.50
Walker, William	Director	\$900.00	515.5	\$463,950.00
Burns, Rachel	Director	\$875.00	496.1	\$434,087.49
Chhikara, Aman	Director	\$875.00	561.3	\$491,137.50

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Murphy, Sarah	Director	\$875.00	212.0	\$185,500.00
Swaminathan, Sheshan	Director	\$875.00	315.2	\$275,800.00
Watkins, Tyler	Director	\$850.00	38.4	\$32,640.00
Brooks, Denise	Director	\$800.00	0.8	\$640.00
Freedman, Matthew	Manager	\$875.00	168.7	\$147,612.50
Hurley, Stephen	Manager	\$825.00	46.0	\$37,950.00
Stecke, Curtis	Manager	\$825.00	2.4	\$1,980.00
Zunker, Cory	Manager	\$750.00	43.0	\$32,250.00
Smith, Brian	Manager	\$725.00	35.1	\$25,447.50
Friedlander, David	Senior Associate	\$800.00	68.4	\$54,720.00
Gold, Zach	Senior Associate	\$800.00	454.0	\$363,200.00
Ragsdale, Bre	Senior Associate	\$800.00	107.6	\$86,080.00
Onadiji, Feyi	Senior Associate	\$775.00	0.8	\$620.00
Caruso, Nicholas	Senior Associate	\$750.00	325.6	\$244,200.00
Epstein, Laura	Senior Associate	\$750.00	11.4	\$8,550.00
Baker, Louis	Senior Associate	\$725.00	10.5	\$7,612.50
Fernandes Ferreira, JV	Senior Associate	\$725.00	737.8	\$534,905.00
Usera, Katie	Senior Associate	\$725.00	137.3	\$99,542.50
Wirtz, Paul	Senior Associate	\$725.00	258.2	\$187,195.00
Zepeda, Fernando	Senior Associate	\$725.00	673.2	\$488,070.00
Perri, Hope	Senior Associate	\$650.00	288.0	\$187,200.00
Trotter, Luke	Senior Associate	\$650.00	92.4	\$60,060.00
Herzon, Sam	Senior Associate	\$585.00	143.3	\$83,830.50
Nagle, Tyler	Associate	\$700.00	4.6	\$3,220.00
Byrd, Alexia	Associate	\$675.00	45.7	\$30,847.50
Ravishankar, Karthik	Associate	\$675.00	645.8	\$435,915.00
Sohr, Kevin	Associate	\$675.00	516.8	\$348,840.00
Zvinavashe, Primrose	Associate	\$675.00	103.3	\$69,727.50
McNulty, Emmett	Associate	\$625.00	117.0	\$73,125.00
Noonan, Jake	Associate	\$625.00	582.6	\$364,125.00
Ofodile, Chinedum	Associate	\$625.00	635.3	\$397,062.50
Pogorzelski, Jon	Associate	\$625.00	188.5	\$117,812.50
Clark, Aaron	Associate	\$525.00	33.3	\$17,482.50
Hill, Liam	Associate	\$480.00	227.6	\$109,248.00
Argabright, Payton	Associate	\$450.00	165.9	\$74,655.00
Mason, Jack	Associate	\$450.00	141.3	\$63,585.00
Bruck, Ran	Consultant	\$625.00	411.2	\$257,000.00
Parrish, Bruce	Consultant	\$600.00	92.7	\$55,620.00

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Thornton, Nick	Analyst	\$575.00	705.5	\$405,662.50
Winter, Chris	Analyst	\$550.00	488.0	\$268,400.00
Davis, Jimmy	Analyst	\$525.00	639.5	\$335,737.50
Liv-Feyman, Alec	Analyst	\$525.00	631.9	\$331,747.50
Davidson, Wyatt	Analyst	\$475.00	484.1	\$229,947.50
Draude, Richard	Analyst	\$475.00	316.4	\$150,290.00
McBerry, Olivia	Analyst	\$475.00	659.6	\$313,310.00
Notzon, Annie	Analyst	\$475.00	243.3	\$115,567.50
Schorr, Matson	Analyst	\$475.00	544.7	\$258,732.50
Simoneaux, Natalie	Analyst	\$475.00	486.5	\$231,087.50
Vander Veen, Nikki	Operations Manager	\$325.00	7.2	\$2,340.00
<i>Total</i>			19,432.8	\$14,459,880.50

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mosley, Peter	Managing Director	\$1,125	0.4	\$450.00
Stubblefield, Wade	Managing Director	\$1,100	4.2	\$4,620.00
Shiffman, David	Senior Director	\$1,025	1.1	\$1,127.50
Besancon, Bill	Senior Director	\$975	7.4	\$7,215.00
Murphy, Sarah	Director	\$875	35.7	\$31,237.50
Swaminathan, Sheshan	Director	\$875	0.1	\$87.50
Smith, Brian	Manager	\$725	12.1	\$8,772.50
Noonan, Jake	Associate	\$625	0.1	\$62.50
Bruck, Ran	Consultant	\$625	10.4	\$6,500.00
Parrish, Bruce	Consultant	\$600	4.2	\$2,520.00
Notzon, Annie	Analyst	\$475	12.8	\$6,080.00
			88.5	\$68,672.50
				\$775.96
		<i>Average Billing Rate</i>		

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
June 1, 2024 through August 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	13.1	\$16,702.50
Behnke, Tom	Managing Director	\$1,200	0.3	\$360.00
Maginniss, Lee	Managing Director	\$1,200	1.4	\$1,680.00
Kindy, Mark	Managing Director	\$1,125	1.1	\$1,237.50
Mosley, Peter	Managing Director	\$1,125	5.1	\$5,737.50
Bergamo, Brett	Managing Director	\$1,000	4.1	\$4,100.00
Shiffman, David	Senior Director	\$1,025	6.9	\$7,072.50
Matthaeus, Christian	Senior Director	\$1,000	7.8	\$7,800.00
Callerio, Lorenzo	Senior Director	\$975	4.8	\$4,680.00
Griffith, David	Senior Director	\$975	1.9	\$1,852.50
Harmon, Kara	Senior Director	\$975	4.1	\$3,997.50
San Luis, Ana	Senior Director	\$975	8.7	\$8,482.50
Herr, James	Senior Director	\$925	5.5	\$5,087.50
Burns, Rachel	Director	\$875	0.5	\$437.50
Swaminathan, Sheshan	Director	\$875	2.5	\$2,187.50
Stecke, Curtis	Manager	\$825	2.4	\$1,980.00
Gold, Zach	Senior Associate	\$800	8.2	\$6,560.00
Caruso, Nicholas	Senior Associate	\$750	0.6	\$450.00

Exhibit C

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

Epstein, Laura	Senior Associate	\$750	11.4	\$8,550.00
Wirtz, Paul	Senior Associate	\$725	2.3	\$1,667.50
Nagle, Tyler	Associate	\$700	4.6	\$3,220.00
Sohr, Kevin	Associate	\$675	4.2	\$2,835.00
Pogorzelski, Jon	Associate	\$625	2.7	\$1,687.50
Thornton, Nick	Analyst	\$575	18.2	\$10,465.00
Winter, Chris	Analyst	\$550	1.4	\$770.00
McBerry, Olivia	Analyst	\$475	1.3	\$617.50
			125.1	\$110,217.50
			125.1	\$110,217.50
	<i>Average Billing Rate</i>			\$881.04

Exhibit C

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

Thornton, Nick	Analyst	\$575	0.4	\$230.00
Winter, Chris	Analyst	\$550	43.9	\$24,145.00
Liv-Feyman, Alec	Analyst	\$525	14.0	\$7,350.00
Davidson, Wyatt	Analyst	\$475	108.2	\$51,395.00
McBerry, Olivia	Analyst	\$475	10.5	\$4,987.50
			2066.8	\$1,688,565.00
			<i>Average Billing Rate</i>	\$816.99

Exhibit C

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

	<u>2288.1</u>	<u>\$1,472,490.00</u>
<i>Average Billing Rate</i>		<u>\$643.54</u>

Exhibit C

***Enviva Inc.
Summary of Time Detail by Professional
June 1, 2024 through August 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	18.5	\$23,587.50
Behnke, Tom	Managing Director	\$1,200	5.1	\$6,120.00
Mosley, Peter	Managing Director	\$1,125	16.2	\$18,225.00
Stubblefield, Wade	Managing Director	\$1,100	4.4	\$4,840.00
Bergamo, Brett	Managing Director	\$1,000	1.4	\$1,400.00
Shiffman, David	Senior Director	\$1,025	2.5	\$2,562.50
Matthaeus, Christian	Senior Director	\$1,000	2.3	\$2,300.00
Besancon, Bill	Senior Director	\$975	2.4	\$2,340.00
Callerio, Lorenzo	Senior Director	\$975	143.1	\$139,522.50
Harmon, Kara	Senior Director	\$975	139.7	\$136,207.50
Chhikara, Aman	Director	\$875	1.0	\$875.00
Murphy, Sarah	Director	\$875	9.6	\$8,400.00
Swaminathan, Sheshan	Director	\$875	70.4	\$61,600.00
Gold, Zach	Senior Associate	\$800	11.4	\$9,120.00
Caruso, Nicholas	Senior Associate	\$750	179.7	\$134,775.00
Usera, Katie	Senior Associate	\$725	137.3	\$99,542.50
Wirtz, Paul	Senior Associate	\$725	250.2	\$181,395.00
Zepeda, Fernando	Senior Associate	\$725	71.7	\$51,982.50

Exhibit C

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

Sohr, Kevin	Associate	\$675	1.6	\$1,080.00
McNulty, Emmett	Associate	\$625	117.0	\$73,125.00
Noonan, Jake	Associate	\$625	11.2	\$7,000.00
Ofodile, Chinedum	Associate	\$625	0.3	\$187.50
Pogorzelski, Jon	Associate	\$625	185.8	\$116,125.00
Bruck, Ran	Consultant	\$625	33.6	\$21,000.00
Thornton, Nick	Analyst	\$575	69.5	\$39,962.50
Davis, Jimmy	Analyst	\$525	0.3	\$157.50
Liv-Feyman, Alec	Analyst	\$525	3.7	\$1,942.50
Davidson, Wyatt	Analyst	\$475	1.0	\$475.00
McBerry, Olivia	Analyst	\$475	234.8	\$111,530.00
Schorr, Matson	Analyst	\$475	3.9	\$1,852.50
Simoneaux, Natalie	Analyst	\$475	486.5	\$231,087.50
			2216.1	\$1,490,320.00
			2216.1	\$1,490,320.00
				\$672.50
				\$672.50

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
June 1, 2024 through August 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	62.7	\$79,942.50
Maginniss, Lee	Managing Director	\$1,200	202.6	\$243,120.00
Mosley, Peter	Managing Director	\$1,125	27.5	\$30,937.50
Juneau, David	Managing Director	\$1,100	5.7	\$6,270.00
Stubblefield, Wade	Managing Director	\$1,100	0.6	\$660.00
Bergamo, Brett	Managing Director	\$1,000	303.7	\$303,700.00
Shiffman, David	Senior Director	\$1,025	35.6	\$36,490.00
Matthaeus, Christian	Senior Director	\$1,000	326.0	\$326,000.00
Callerio, Lorenzo	Senior Director	\$975	20.9	\$20,377.50
Burns, Rachel	Director	\$875	76.4	\$66,850.00
Chhikara, Aman	Director	\$875	346.0	\$302,750.00
Murphy, Sarah	Director	\$875	1.7	\$1,487.50
Swaminathan, Sheshan	Director	\$875	5.9	\$5,162.50
Watkins, Tyler	Director	\$850	2.9	\$2,465.00
Gold, Zach	Senior Associate	\$800	346.0	\$276,800.00
Caruso, Nicholas	Senior Associate	\$750	2.7	\$2,025.00
Fernandes Ferreira, JV	Senior Associate	\$725	4.3	\$3,117.50
Zepeda, Fernando	Senior Associate	\$725	15.5	\$11,237.50

Exhibit C

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

Perri, Hope	Senior Associate	\$650	15.5	\$10,075.00
Trotter, Luke	Senior Associate	\$650	17.6	\$11,440.00
Ravishankar, Karthik	Associate	\$675	0.5	\$337.50
Noonan, Jake	Associate	\$625	361.7	\$226,062.50
Argabright, Payton	Associate	\$450	52.3	\$23,535.00
Mason, Jack	Associate	\$450	29.5	\$13,275.00
Bruck, Ran	Consultant	\$625	3.8	\$2,375.00
Thornton, Nick	Analyst	\$575	1.4	\$805.00
Liv-Feyman, Alec	Analyst	\$525	329.4	\$172,935.00
Davidson, Wyatt	Analyst	\$475	274.4	\$130,340.00
McBerry, Olivia	Analyst	\$475	24.2	\$11,495.00
Schorr, Matson	Analyst	\$475	330.6	\$157,035.00
			3227.6	\$2,479,102.50
			3227.6	\$2,479,102.50
				\$768.09

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
June 1, 2024 through August 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	25.5	\$32,512.50
Maginniss, Lee	Managing Director	\$1,200	10.5	\$12,600.00
Mosley, Peter	Managing Director	\$1,125	31.7	\$35,662.50
Stubblefield, Wade	Managing Director	\$1,100	0.6	\$660.00
Bergamo, Brett	Managing Director	\$1,000	57.4	\$57,400.00
Shiffman, David	Senior Director	\$1,025	58.5	\$59,962.50
Matthaeus, Christian	Senior Director	\$1,000	2.3	\$2,300.00
Callerio, Lorenzo	Senior Director	\$975	27.7	\$27,007.50
Walker, William	Director	\$900	68.8	\$61,920.00
Burns, Rachel	Director	\$875	13.5	\$11,812.50
Chhikara, Aman	Director	\$875	47.4	\$41,475.00
Swaminathan, Sheshan	Director	\$875	3.3	\$2,887.50
Gold, Zach	Senior Associate	\$800	1.8	\$1,440.00
Caruso, Nicholas	Senior Associate	\$750	0.6	\$450.00
Fernandes Ferreira, JV	Senior Associate	\$725	15.4	\$11,165.00
Ravishankar, Karthik	Associate	\$675	12.0	\$8,100.00
Sohr, Kevin	Associate	\$675	8.7	\$5,872.50
Thornton, Nick	Analyst	\$575	71.2	\$40,940.00

Exhibit C

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

Winter, Chris	Analyst	\$550	12.2	\$6,710.00
Liv-Feyman, Alec	Analyst	\$525	8.1	\$4,252.50
Davidson, Wyatt	Analyst	\$475	9.9	\$4,702.50
Schorr, Matson	Analyst	\$475	0.6	\$285.00
			487.7	\$430,117.50
			487.7	\$430,117.50
<i>Average Billing Rate</i>				<i>\$881.93</i>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
June 1, 2024 through August 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	26.0	\$33,150.00
Maginniss, Lee	Managing Director	\$1,200	0.6	\$720.00
Mosley, Peter	Managing Director	\$1,125	18.8	\$21,150.00
Bergamo, Brett	Managing Director	\$1,000	9.4	\$9,400.00
Broich, Kevin	Senior Director	\$1,050	0.4	\$420.00
Shiffman, David	Senior Director	\$1,025	29.1	\$29,827.50
Matthaeus, Christian	Senior Director	\$1,000	5.5	\$5,500.00
Besancon, Bill	Senior Director	\$975	0.1	\$97.50
Callerio, Lorenzo	Senior Director	\$975	25.8	\$25,155.00
Harmon, Kara	Senior Director	\$975	4.1	\$3,997.50
Walker, William	Director	\$900	26.3	\$23,670.00
Chhikara, Aman	Director	\$875	3.2	\$2,800.00
Murphy, Sarah	Director	\$875	2.3	\$2,012.50
Swaminathan, Sheshan	Director	\$875	0.6	\$525.00
Fernandes Ferreira, JV	Senior Associate	\$725	8.4	\$6,090.00
Zepeda, Fernando	Senior Associate	\$725	1.3	\$942.50
Ravishankar, Karthik	Associate	\$675	9.6	\$6,480.00
Sohr, Kevin	Associate	\$675	6.1	\$4,117.50

Exhibit C

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

Zvinavashe, Primrose	Associate	\$675	1.7	\$1,147.50
Noonan, Jake	Associate	\$625	0.4	\$250.00
Bruck, Ran	Consultant	\$625	0.1	\$62.50
Thornton, Nick	Analyst	\$575	50.4	\$28,980.00
Winter, Chris	Analyst	\$550	0.3	\$165.00
Liv-Feyman, Alec	Analyst	\$525	1.3	\$682.50
McBerry, Olivia	Analyst	\$475	0.6	\$285.00
			232.4	\$207,627.50
			232.4	\$207,627.50
<i>Average Billing Rate</i>				\$893.41

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceovich, Mark	Managing Director	\$1,275	2.4	\$3,060.00
Shiffman, David	Senior Director	\$1,025	2.4	\$2,460.00
			4.8	\$5,520.00
				\$1,150.00
		<i>Average Billing Rate</i>		\$1,150.00

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Cumberland, Brian	Managing Director	\$1,495	1.6	\$2,392.00
Rajcevich, Mark	Managing Director	\$1,275	0.4	\$510.00
Shiffman, David	Senior Director	\$1,025	15.2	\$15,580.00
Yudell, Vance	Senior Director	\$1,025	21.6	\$22,140.00
Matthaeus, Christian	Senior Director	\$1,000	9.2	\$9,200.00
Callerio, Lorenzo	Senior Director	\$975	0.3	\$292.50
Onadiji, Feyi	Senior Associate	\$775	0.8	\$620.00
Ravishankar, Karthik	Associate	\$675	0.6	\$405.00
Thornton, Nick	Analyst	\$575	1.2	\$690.00
			50.9	\$51,829.50
				\$1,018.26

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
June 1, 2024 through August 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	23.2	\$29,580.00
Maginniss, Lee	Managing Director	\$1,200	1.8	\$2,160.00
Juneau, David	Managing Director	\$1,100	1.1	\$1,210.00
Stubblefield, Wade	Managing Director	\$1,100	1.4	\$1,540.00
Bergamo, Brett	Managing Director	\$1,000	12.3	\$12,300.00
Shiffman, David	Senior Director	\$1,025	12.5	\$12,812.50
Callerio, Lorenzo	Senior Director	\$975	5.1	\$4,972.50
Walker, William	Director	\$900	104.0	\$93,600.00
Burns, Rachel	Director	\$875	127.5	\$111,562.50
Chhikara, Aman	Director	\$875	16.4	\$14,350.00
Swaminathan, Sheshan	Director	\$875	0.8	\$700.00
Watkins, Tyler	Director	\$850	0.4	\$340.00
Gold, Zach	Senior Associate	\$800	1.6	\$1,280.00
Fernandes Ferreira, JV	Senior Associate	\$725	19.9	\$14,427.50
Zepeda, Fernando	Senior Associate	\$725	68.1	\$49,372.50
Perri, Hope	Senior Associate	\$650	2.6	\$1,690.00
Trotter, Luke	Senior Associate	\$650	3.4	\$2,210.00
Ravishankar, Karthik	Associate	\$675	255.2	\$172,260.00

Exhibit C

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

Ofodile, Chinedum	Associate	\$625	3.0	\$1,875.00
Argabright, Payton	Associate	\$450	12.3	\$5,535.00
Mason, Jack	Associate	\$450	11.5	\$5,175.00
Thornton, Nick	Analyst	\$575	7.0	\$4,025.00
Winter, Chris	Analyst	\$550	70.0	\$38,500.00
Liv-Feyman, Alec	Analyst	\$525	12.7	\$6,667.50
Davidson, Wyatt	Analyst	\$475	21.7	\$10,307.50
McBerry, Olivia	Analyst	\$475	8.4	\$3,990.00
			803.9	\$602,442.50
			803.9	\$602,442.50
				\$749.40

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
June 1, 2024 through August 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	7.0	\$7,000.00
Walker, William	Director	\$900	4.1	\$3,690.00
Murphy, Sarah	Director	\$875	1.4	\$1,225.00
Smith, Brian	Manager	\$725	5.2	\$3,770.00
Gold, Zach	Senior Associate	\$800	1.1	\$880.00
Sohr, Kevin	Associate	\$675	2.3	\$1,552.50
Noonan, Jake	Associate	\$625	12.0	\$7,500.00
Ofodile, Chinedum	Associate	\$625	0.8	\$500.00
Bruck, Ran	Consultant	\$625	11.0	\$6,875.00
Thornton, Nick	Analyst	\$575	3.6	\$2,070.00
Winter, Chris	Analyst	\$550	109.7	\$60,335.00
Davis, Jimmy	Analyst	\$525	7.0	\$3,675.00
Liv-Feyman, Alec	Analyst	\$525	0.7	\$367.50
Notzon, Annie	Analyst	\$475	41.0	\$19,475.00
Schorr, Matson	Analyst	\$475	53.3	\$25,317.50
			260.2	\$144,232.50
				\$554.31
			<i>Average Billing Rate</i>	

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
June 1, 2024 through August 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	12.5	\$15,937.50
Mosley, Peter	Managing Director	\$1,125	3.1	\$3,487.50
Boudouris, Bradley	Managing Director	\$1,100	18.0	\$19,800.00
Stubblefield, Wade	Managing Director	\$1,100	0.2	\$220.00
Bergamo, Brett	Managing Director	\$1,000	1.0	\$1,000.00
Shiffman, David	Senior Director	\$1,025	1.5	\$1,537.50
Besancon, Bill	Senior Director	\$975	66.2	\$64,545.00
Callerio, Lorenzo	Senior Director	\$975	22.1	\$21,547.50
Harmon, Kara	Senior Director	\$975	1.4	\$1,365.00
Buchler, Adam	Senior Director	\$965	63.8	\$61,567.00
Chhikara, Aman	Director	\$875	1.0	\$875.00
Swaminathan, Sheshan	Director	\$875	1.7	\$1,487.50
Brooks, Denise	Director	\$800	0.8	\$640.00
Caruso, Nicholas	Senior Associate	\$750	1.1	\$825.00
Zepeda, Fernando	Senior Associate	\$725	34.9	\$25,302.50
Herzon, Sam	Senior Associate	\$585	143.3	\$83,830.50
Sohr, Kevin	Associate	\$675	0.3	\$202.50
Hill, Liam	Associate	\$480	227.6	\$109,248.00

Exhibit C

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

Bruck, Ran	Consultant	\$625	0.7	\$437.50
Thornton, Nick	Analyst	\$575	54.7	\$31,452.50
			655.9	\$445,308.00
			655.9	\$445,308.00
	<i>Average Billing Rate</i>			\$678.93

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
June 1, 2024 through August 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	21.0	\$26,775.00
Mosley, Peter	Managing Director	\$1,125	11.7	\$13,162.50
Shiffman, David	Senior Director	\$1,025	6.9	\$7,072.50
Besancon, Bill	Senior Director	\$975	0.5	\$487.50
Callerio, Lorenzo	Senior Director	\$975	142.7	\$139,132.50
Harmon, Kara	Senior Director	\$975	2.5	\$2,437.50
Walker, William	Director	\$900	11.0	\$9,900.00
Murphy, Sarah	Director	\$875	0.5	\$437.50
Swaminathan, Sheshan	Director	\$875	190.3	\$166,512.50
Caruso, Nicholas	Senior Associate	\$750	123.3	\$92,475.00
Wirtz, Paul	Senior Associate	\$725	0.8	\$580.00
Zepeda, Fernando	Senior Associate	\$725	46.2	\$33,495.00
Sohr, Kevin	Associate	\$675	7.6	\$5,130.00
Noonan, Jake	Associate	\$625	0.4	\$250.00
Bruck, Ran	Consultant	\$625	0.5	\$312.50
Thornton, Nick	Analyst	\$575	110.6	\$63,595.00
Davis, Jimmy	Analyst	\$525	2.4	\$1,260.00
Draude, Richard	Analyst	\$475	314.3	\$149,292.50

Exhibit C

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

McBerry, Olivia	Analyst	\$475	347.2	\$164,920.00
Schorr, Matson	Analyst	\$475	0.4	\$190.00
			1340.8	\$877,417.50
			1340.8	\$877,417.50
	<i>Average Billing Rate</i>			\$654.40

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
June 1, 2024 through August 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	110.3	\$140,632.50
Behnke, Tom	Managing Director	\$1,200	0.2	\$240.00
Maginniss, Lee	Managing Director	\$1,200	0.5	\$600.00
Taylor, John	Managing Director	\$1,200	92.4	\$110,880.00
Mosley, Peter	Managing Director	\$1,125	226.0	\$254,250.00
Juneau, David	Managing Director	\$1,100	197.0	\$216,700.00
Bergamo, Brett	Managing Director	\$1,000	11.9	\$11,900.00
Shiffman, David	Senior Director	\$1,025	70.1	\$71,852.50
Itami, Yuka	Senior Director	\$1,000	80.4	\$80,400.00
Matthaeus, Christian	Senior Director	\$1,000	12.4	\$12,400.00
Callerio, Lorenzo	Senior Director	\$975	89.7	\$87,457.50
Harmon, Kara	Senior Director	\$975	3.0	\$2,925.00
Bresnahan, Thomas	Senior Director	\$925	72.6	\$67,155.00
Walker, William	Director	\$900	18.2	\$16,380.00
Burns, Rachel	Director	\$875	0.4	\$350.00
Chhikara, Aman	Director	\$875	4.6	\$4,025.00
Swaminathan, Sheshan	Director	\$875	37.2	\$32,550.00
Watkins, Tyler	Director	\$850	35.1	\$29,835.00

Exhibit C

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

Hurley, Stephen	Manager	\$825	46.0	\$37,950.00
Zunker, Cory	Manager	\$750	43.0	\$32,250.00
Gold, Zach	Senior Associate	\$800	4.4	\$3,520.00
Caruso, Nicholas	Senior Associate	\$750	15.1	\$11,325.00
Baker, Louis	Senior Associate	\$725	10.5	\$7,612.50
Fernandes Ferreira, JV	Senior Associate	\$725	149.2	\$108,170.00
Zepeda, Fernando	Senior Associate	\$725	423.7	\$307,182.50
Perri, Hope	Senior Associate	\$650	261.5	\$169,975.00
Trotter, Luke	Senior Associate	\$650	71.4	\$46,410.00
Ravishankar, Karthik	Associate	\$675	74.5	\$50,287.50
Noonan, Jake	Associate	\$625	0.8	\$500.00
Clark, Aaron	Associate	\$525	33.3	\$17,482.50
Argabright, Payton	Associate	\$450	101.3	\$45,585.00
Mason, Jack	Associate	\$450	100.3	\$45,135.00
Thornton, Nick	Analyst	\$575	316.0	\$181,700.00
Winter, Chris	Analyst	\$550	10.9	\$5,995.00
Davidson, Wyatt	Analyst	\$475	0.5	\$237.50
Draude, Richard	Analyst	\$475	2.1	\$997.50
McBerry, Olivia	Analyst	\$475	9.2	\$4,370.00
			2735.7	\$2,217,217.50
				\$810.48

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
June 1, 2024 through August 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	85.9	\$109,522.50
Maginniss, Lee	Managing Director	\$1,200	23.6	\$28,320.00
Mosley, Peter	Managing Director	\$1,125	65.7	\$73,912.50
Bergamo, Brett	Managing Director	\$1,000	56.4	\$56,400.00
Shiffman, David	Senior Director	\$1,025	39.1	\$40,077.50
Matthaeus, Christian	Senior Director	\$1,000	55.7	\$55,700.00
Callerio, Lorenzo	Senior Director	\$975	37.2	\$36,270.00
Harmon, Kara	Senior Director	\$975	0.6	\$585.00
Walker, William	Director	\$900	3.7	\$3,330.00
Burns, Rachel	Director	\$875	2.0	\$1,750.00
Chhikara, Aman	Director	\$875	24.3	\$21,262.50
Murphy, Sarah	Director	\$875	0.9	\$787.50
Swaminathan, Sheshan	Director	\$875	1.5	\$1,312.50
Gold, Zach	Senior Associate	\$800	9.9	\$7,920.00
Caruso, Nicholas	Senior Associate	\$750	2.5	\$1,875.00
Fernandes Ferreira, JV	Senior Associate	\$725	2.9	\$2,102.50
Zepeda, Fernando	Senior Associate	\$725	4.5	\$3,262.50
Ravishankar, Karthik	Associate	\$675	0.9	\$607.50

Exhibit C

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

Sohr, Kevin	Associate	\$675	5.0	\$3,375.00
Noonan, Jake	Associate	\$625	14.7	\$9,187.50
Thornton, Nick	Analyst	\$575	1.3	\$747.50
Winter, Chris	Analyst	\$550	8.5	\$4,675.00
Davis, Jimmy	Analyst	\$525	0.8	\$420.00
Davidson, Wyatt	Analyst	\$475	68.4	\$32,490.00
McBerry, Olivia	Analyst	\$475	23.4	\$11,115.00
			539.4	\$507,007.50
			539.4	\$507,007.50
				\$939.95

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
June 1, 2024 through August 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>
Rajceвич, Mark	Managing Director	\$1,275	0.9	\$1,147.50
Harmon, Kara	Senior Director	\$975	2.0	\$1,950.00
Vander Veen, Nikki	Operations Manager	\$325	7.2	\$2,340.00
			10.1	\$5,437.50
				\$538.37

Average Billing Rate

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mosley, Peter	Managing Director	\$1,125	2.8	\$3,150.00
Stubblefield, Wade	Managing Director	\$1,100	0.4	\$440.00
Callerio, Lorenzo	Senior Director	\$975	0.2	\$195.00
Harmon, Kara	Senior Director	\$975	3.4	\$3,315.00
Swaminathan, Sheshan	Director	\$875	0.3	\$262.50
Wirtz, Paul	Senior Associate	\$725	4.9	\$3,552.50
			12.0	\$10,915.00
				\$909.58

Average Billing Rate

Exhibit C

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

	<u>740.3</u>	<u>\$648,920.50</u>
<i>Average Billing Rate</i>		<u>\$876.56</u>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
June 1, 2024 through August 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	1.5	\$1,687.50
Shiffman, David	Senior Director	\$1,025	1.4	\$1,435.00
Matthaeus, Christian	Senior Director	\$1,000	59.4	\$59,400.00
Harmon, Kara	Senior Director	\$975	0.4	\$390.00
Walker, William	Director	\$900	2.6	\$2,340.00
Murphy, Sarah	Director	\$875	122.6	\$107,275.00
Smith, Brian	Manager	\$725	17.5	\$12,687.50
Gold, Zach	Senior Associate	\$800	18.6	\$14,880.00
Noonan, Jake	Associate	\$625	170.0	\$106,250.00
Ofodile, Chinedum	Associate	\$625	21.2	\$13,250.00
Bruck, Ran	Consultant	\$625	34.0	\$21,250.00
Parrish, Bruce	Consultant	\$600	88.5	\$53,100.00
Davis, Jimmy	Analyst	\$525	1.3	\$682.50
Liv-Feyman, Alec	Analyst	\$525	183.8	\$96,495.00
Notzon, Annie	Analyst	\$475	189.2	\$89,870.00
Schorr, Matson	Analyst	\$475	155.9	\$74,052.50
			1067.9	\$655,045.00
				\$613.40
		<i>Average Billing Rate</i>		

EXHIBIT D

Paul M. Basta (admitted *pro hac vice*)
 Andrew M. Parlen (admitted *pro hac vice*)
 Michael J. Colarossi (admitted *pro hac vice*)
**PAUL, WEISS, RIFKIND, WHARTON &
 GARRISON LLP**
 1285 Avenue of the Americas
 New York, NY 10019-6064
 Telephone: (212) 373-3000
 Facsimile: (212) 757-3990

Michael A. Condyles (VA 27807)
 Peter J. Barrett (VA 46179)
 Jeremy S. Williams (VA 77469)
 Adolyn C. Wyatt (VA 97746)
KUTAK ROCK LLP
 1021 East Cary Street, Suite 810
 Richmond, Virginia 23219
 Telephone: (804) 644-1700
 Facsimile: (804) 783-6192

Co-Counsel and Proposed 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 JUNE 1, 2024 THROUGH JUNE 30, 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:	June 1, 2024 through June 30, 2024
Compensation sought as actual, reasonable, and necessary:	\$3,229,722.40 (80% of \$4,037,153.00)
Expense reimbursement sought as actual, reasonable, and necessary:	\$176.86

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
---------------------------------------	------------------------------------

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 June 1, 2024 through June 30, 2024 (the “*Fourth Compensation Period*”) and reimbursement of the actual and necessary expenses that A&M incurred during the Fourth Compensation Period. By this Monthly Fee Statement, A&M seeks allowance of compensation for services rendered in the amount of \$4,037,153.00 and payment in the amount of \$3,229,722.40 (which equals 80% of the compensation sought herein). A&M also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$176.86.

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 Fourth 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 Fourth 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 5,381.4 hours for a total amount of \$4,037,153.00 in compensation in connection with these Chapter 11 cases during the Fourth Compensation Period.
3. Exhibit C is a summary of the number of hours expended by A&M professionals during the Fourth 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 Fourth Compensation Period.
5. Exhibit E includes detailed expense items by category for expenses incurred while providing services on behalf of the Debtors for the Fourth Compensation Period. As reflected in Exhibit E, A&M professionals incurred a total amount of \$176.86 in reasonable and actual expenses in connection with these Chapter 11 cases during the Fourth Compensation Period.
6. Exhibit F includes detailed expense items by professional incurred while providing services on behalf of the Debtors for the Fourth 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 Fourth 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) co-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); proposed co-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 Fourth Compensation Period in the amount of \$4,037,153.00 and reimbursement of expenses in the amount of \$176.86. A&M also respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$3,229,722.40 representing eighty percent (80%) of their fees requested herein, including reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$176.86, for a total amount due from the Debtors of \$3,229,899.26.

Dated: August 15, 2024
Chicago, Illinois

Respectfully submitted,

/s/ Mark Rajcevich
Mark Rajcevich
Managing Director

Electronically filed by:

/s/ Jeremy S. Williams
KUTAK ROCK LLP
Michael A. Condyles (VA 27807)
Peter J. Barrett (VA 46179)
Jeremy S. Williams (VA 77469)
Adolyn C. Wyatt (VA 97746)
1021 East Cary Street, Suite 810
Richmond, Virginia 23219
Telephone: (804) 644-1700
Facsimile: (804) 783-6192
Email: michael.condyles@kutakrock.com;
peter.barrett@kutakrock.com;
jeremy.williams@kutakrock.com

**PAUL, WEISS, RIFKIND, WHARTON &
GARRISON LLP**
Paul M. Basta (admitted *pro hac vice*)
Andrew M. Parlen (admitted *pro hac vice*)
Michael J. Colarossi (admitted *pro hac vice*)
1285 Avenue of the Americas
New York, NY 10019-6064
Telephone: (212) 373-3000
Facsimile: (212) 757-3990

Co-Counsel to the Debtors and Debtors in Possession

Proposed Counsel to the Debtors and Debtors in Possession

EXHIBITS

Exhibit A

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

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Accounting Support	56.8	\$44,042.50
Bankruptcy Support	40.6	\$37,320.00
Business Plan	786.7	\$654,822.50
Cash	687.9	\$445,365.00
Claims Administration and Reconciliation	430.0	\$288,492.50
Contracts / Customer Negotiations	766.1	\$593,217.50
Coordination and Communication with All Other Constituents	165.4	\$150,132.50
Coordination and Communication with UCC	95.1	\$82,315.00
Court	4.8	\$5,520.00
Employee Compensation Plans	41.4	\$42,767.00
Financial Analysis	361.5	\$270,660.00
First Day Motion Reporting	109.1	\$58,207.50
Intercompany Analysis	273.9	\$181,453.50
Liquidation Analysis	289.5	\$186,822.50
MOR	173.5	\$120,990.00
Plan and Disclosure Statement	199.9	\$188,720.00
Project Management	158.5	\$150,432.50
Retention and Fee Application	5.2	\$3,000.00
Tax	264.4	\$227,127.50
Vendor Management	471.1	\$305,745.00
<i>Total</i>	5,381.4	\$4,037,153.00

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Cumberland, Brian	Managing Director	\$1,495.00	1.6	\$2,392.00
Howe, Christopher	Managing Director	\$1,475.00	1.6	\$2,360.00
Rajceovich, Mark	Managing Director	\$1,275.00	147.4	\$187,935.00
Behnke, Tom	Managing Director	\$1,200.00	1.3	\$1,560.00
Maginniss, Lee	Managing Director	\$1,200.00	74.0	\$88,800.00
Mosley, Peter	Managing Director	\$1,125.00	107.4	\$120,825.00
Boudouris, Bradley	Managing Director	\$1,100.00	2.0	\$2,200.00
Juneau, David	Managing Director	\$1,100.00	68.6	\$75,460.00
Stubblefield, Wade	Managing Director	\$1,100.00	6.4	\$7,040.00
Bergamo, Brett	Managing Director	\$1,000.00	183.2	\$183,200.00
Broich, Kevin	Senior Director	\$1,050.00	61.0	\$64,050.00
Edwards, Emily	Senior Director	\$1,050.00	0.9	\$945.00
Shiffman, David	Senior Director	\$1,025.00	183.4	\$187,985.00
Yudell, Vance	Senior Director	\$1,025.00	20.7	\$21,217.50
Matthaeus, Christian	Senior Director	\$1,000.00	177.2	\$177,200.00
Besancon, Bill	Senior Director	\$975.00	46.4	\$45,240.00
Callerio, Lorenzo	Senior Director	\$975.00	162.0	\$157,950.00
Harmon, Kara	Senior Director	\$975.00	41.4	\$40,365.00
Buchler, Adam	Senior Director	\$965.00	33.5	\$32,327.50
Lannan, Matthew	Director	\$925.00	4.9	\$4,532.50
Walker, William	Director	\$900.00	182.5	\$164,250.00
Burns, Rachel	Director	\$875.00	167.4	\$146,475.00
Chhikara, Aman	Director	\$875.00	174.3	\$152,512.50
Murphy, Sarah	Director	\$875.00	136.6	\$119,525.00
Watkins, Tyler	Director	\$850.00	3.3	\$2,805.00
Brooks, Denise	Director	\$800.00	0.8	\$640.00
Freedman, Matthew	Manager	\$875.00	90.7	\$79,362.50
Smith, Brian	Manager	\$725.00	35.1	\$25,447.50
Friedlander, David	Senior Associate	\$800.00	1.7	\$1,360.00
Gold, Zach	Senior Associate	\$800.00	40.4	\$32,320.00
Ragsdale, Bre	Senior Associate	\$800.00	32.8	\$26,240.00
Onadiji, Feyi	Senior Associate	\$775.00	0.8	\$620.00

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Fernandes Ferreira, JV	Senior Associate	\$725.00	212.0	\$153,700.00
Wirtz, Paul	Senior Associate	\$725.00	78.7	\$57,057.50
Zepeda, Fernando	Senior Associate	\$725.00	166.2	\$120,495.00
Perri, Hope	Senior Associate	\$650.00	38.3	\$24,895.00
Herzon, Sam	Senior Associate	\$585.00	78.1	\$45,688.50
Ravishankar, Karthik	Associate	\$675.00	224.7	\$151,672.50
Sohr, Kevin	Associate	\$675.00	157.7	\$106,447.50
Zvinavashe, Primrose	Associate	\$675.00	71.0	\$47,925.00
McNulty, Emmett	Associate	\$625.00	64.8	\$40,500.00
Noonan, Jake	Associate	\$625.00	185.5	\$115,937.50
Ofodile, Chinedum	Associate	\$625.00	192.1	\$120,062.50
Pogorzelski, Jon	Associate	\$625.00	2.7	\$1,687.50
Hill, Liam	Associate	\$480.00	105.0	\$50,400.00
Argabright, Payton	Associate	\$450.00	4.9	\$2,205.00
Bruck, Ran	Consultant	\$625.00	113.5	\$70,937.50
Parrish, Bruce	Consultant	\$600.00	92.7	\$55,620.00
Thornton, Nick	Analyst	\$575.00	197.6	\$113,620.00
Winter, Chris	Analyst	\$550.00	170.4	\$93,720.00
Davis, Jimmy	Analyst	\$525.00	193.4	\$101,535.00
Liv-Feyman, Alec	Analyst	\$525.00	181.3	\$95,182.50
Davidson, Wyatt	Analyst	\$475.00	142.1	\$67,497.50
McBerry, Olivia	Analyst	\$475.00	143.5	\$68,162.50
Notzon, Annie	Analyst	\$475.00	96.2	\$45,695.00
Schorr, Matson	Analyst	\$475.00	164.7	\$78,232.50
Simoneaux, Natalie	Analyst	\$475.00	109.4	\$51,965.00
Vander Veen, Nikki	Operations Manager	\$325.00	3.6	\$1,170.00
Total			5,381.4	\$4,037,153.00

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Stubblefield, Wade	Managing Director	\$1,100	2.3	\$2,530.00
Shiffman, David	Senior Director	\$1,025	1.1	\$1,127.50
Besancon, Bill	Senior Director	\$975	5.3	\$5,167.50
Murphy, Sarah	Director	\$875	21.6	\$18,900.00
Smith, Brian	Manager	\$725	12.1	\$8,772.50
Noonan, Jake	Associate	\$625	0.1	\$62.50
Bruck, Ran	Consultant	\$625	1.1	\$687.50
Parrish, Bruce	Consultant	\$600	4.2	\$2,520.00
Notzon, Annie	Analyst	\$475	9.0	\$4,275.00
			56.8	\$44,042.50
				\$775.40

Average Billing Rate

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceвич, Mark	Managing Director	\$1,275	9.7	\$12,367.50
Mosley, Peter	Managing Director	\$1,125	3.6	\$4,050.00
Bergamo, Brett	Managing Director	\$1,000	2.1	\$2,100.00
Shiffman, David	Senior Director	\$1,025	4.0	\$4,100.00
Matthaeus, Christian	Senior Director	\$1,000	0.5	\$500.00
Callerio, Lorenzo	Senior Director	\$975	2.7	\$2,632.50
Harmon, Kara	Senior Director	\$975	2.1	\$2,047.50
Sohr, Kevin	Associate	\$675	2.6	\$1,755.00
Pogorzelski, Jon	Associate	\$625	2.7	\$1,687.50
Thornton, Nick	Analyst	\$575	10.0	\$5,750.00
Winter, Chris	Analyst	\$550	0.6	\$330.00
			40.6	\$37,320.00
				\$919.21
		<i>Average Billing Rate</i>		

Exhibit C

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

Claims Administration and Reconciliation

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceвич, Mark	Managing Director	\$1,275	6.8	\$8,670.00
Behnke, Tom	Managing Director	\$1,200	1.3	\$1,560.00
Mosley, Peter	Managing Director	\$1,125	4.9	\$5,512.50
Shiffman, David	Senior Director	\$1,025	0.6	\$615.00
Matthaeus, Christian	Senior Director	\$1,000	0.4	\$400.00
Callerio, Lorenzo	Senior Director	\$975	38.0	\$37,050.00
Harmon, Kara	Senior Director	\$975	35.3	\$34,417.50
Wirtz, Paul	Senior Associate	\$725	77.9	\$56,477.50
Zepeda, Fernando	Senior Associate	\$725	20.3	\$14,717.50
McNulty, Emmett	Associate	\$625	64.8	\$40,500.00
Noonan, Jake	Associate	\$625	1.3	\$812.50
Ofodile, Chinedum	Associate	\$625	0.3	\$187.50
Thornton, Nick	Analyst	\$575	29.6	\$17,020.00
Davis, Jimmy	Analyst	\$525	0.3	\$157.50
McBerry, Olivia	Analyst	\$475	38.8	\$18,430.00
Simoneaux, Natalie	Analyst	\$475	109.4	\$51,965.00
			430.0	\$288,492.50
				\$670.91
				Average Billing Rate

Exhibit C

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

Contracts / Customer Negotiations

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

<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	25.6	\$32,640.00
Maginniss, Lee	Managing Director	\$1,200	35.7	\$42,840.00
Mosley, Peter	Managing Director	\$1,125	5.6	\$6,300.00
Stubblefield, Wade	Managing Director	\$1,100	0.6	\$660.00
Bergamo, Brett	Managing Director	\$1,000	67.2	\$67,200.00
Shiffman, David	Senior Director	\$1,025	4.2	\$4,305.00
Matthaeus, Christian	Senior Director	\$1,000	108.9	\$108,900.00
Callerio, Lorenzo	Senior Director	\$975	7.9	\$7,702.50
Burns, Rachel	Director	\$875	5.0	\$4,375.00
Chhikara, Aman	Director	\$875	113.7	\$99,487.50
Murphy, Sarah	Director	\$875	1.7	\$1,487.50
Gold, Zach	Senior Associate	\$800	36.0	\$28,800.00
Zepeda, Fernando	Senior Associate	\$725	4.3	\$3,117.50
Noonan, Jake	Associate	\$625	100.8	\$63,000.00
Thornton, Nick	Analyst	\$575	0.6	\$345.00
Liv-Feyman, Alec	Analyst	\$525	82.3	\$43,207.50
Davidson, Wyatt	Analyst	\$475	67.7	\$32,157.50
McBerry, Olivia	Analyst	\$475	6.0	\$2,850.00

Exhibit C

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

Schorr, Matson	Analyst	\$475	92.3	\$43,842.50
			766.1	\$593,217.50
			<i>Average Billing Rate</i>	\$774.33

Exhibit C

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

Coordination and Communication with All Other Constituents

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

<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	12.2	\$15,555.00
Maginniss, Lee	Managing Director	\$1,200	3.9	\$4,680.00
Mosley, Peter	Managing Director	\$1,125	20.6	\$23,175.00
Bergamo, Brett	Managing Director	\$1,000	13.4	\$13,400.00
Shiffman, David	Senior Director	\$1,025	27.2	\$27,880.00
Matthaeus, Christian	Senior Director	\$1,000	0.7	\$700.00
Callerio, Lorenzo	Senior Director	\$975	6.9	\$6,727.50
Walker, William	Director	\$900	20.2	\$18,180.00
Burns, Rachel	Director	\$875	6.9	\$6,037.50
Chhikara, Aman	Director	\$875	9.3	\$8,137.50
Fernandes Ferreira, JV	Senior Associate	\$725	2.9	\$2,102.50
Ravishankar, Karthik	Associate	\$675	3.8	\$2,565.00
Sohr, Kevin	Associate	\$675	3.1	\$2,092.50
Thornton, Nick	Analyst	\$575	18.1	\$10,407.50
Winter, Chris	Analyst	\$550	6.5	\$3,575.00
Liv-Feyman, Alec	Analyst	\$525	6.2	\$3,255.00
Davidson, Wyatt	Analyst	\$475	2.9	\$1,377.50
Schorr, Matson	Analyst	\$475	0.6	\$285.00

Exhibit C

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

	<u>165.4</u>	<u>\$150,132.50</u>
<i>Average Billing Rate</i>		<u>\$907.69</u>

Exhibit C

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

**Coordination and
Communication with UCC**

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

<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	14.5	\$18,487.50
Mosley, Peter	Managing Director	\$1,125	2.1	\$2,362.50
Bergamo, Brett	Managing Director	\$1,000	1.9	\$1,900.00
Shiffman, David	Senior Director	\$1,025	8.9	\$9,122.50
Matthaeus, Christian	Senior Director	\$1,000	4.8	\$4,800.00
Besancon, Bill	Senior Director	\$975	0.1	\$97.50
Callerio, Lorenzo	Senior Director	\$975	10.2	\$9,945.00
Harmon, Kara	Senior Director	\$975	0.4	\$390.00
Walker, William	Director	\$900	5.3	\$4,770.00
Chhikara, Aman	Director	\$875	1.2	\$1,050.00
Murphy, Sarah	Director	\$875	2.3	\$2,012.50
Fernandes Ferreira, JV	Senior Associate	\$725	7.6	\$5,510.00
Ravishankar, Karthik	Associate	\$675	9.6	\$6,480.00
Sohr, Kevin	Associate	\$675	2.2	\$1,485.00
Zvinavashe, Primrose	Associate	\$675	1.7	\$1,147.50
Bruck, Ran	Consultant	\$625	0.1	\$62.50
Thornton, Nick	Analyst	\$575	20.6	\$11,845.00
Winter, Chris	Analyst	\$550	0.3	\$165.00

Exhibit C

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

Liv-Feyman, Alec	Analyst	\$525	1.3	\$682.50
			95.1	\$82,315.00
			<i>Average Billing Rate</i>	\$865.56

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Cumberland, Brian	Managing Director	\$1,495	1.6	\$2,392.00
Rajceovich, Mark	Managing Director	\$1,275	0.4	\$510.00
Shiffman, David	Senior Director	\$1,025	8.5	\$8,712.50
Yudell, Vance	Senior Director	\$1,025	20.7	\$21,217.50
Matthaeus, Christian	Senior Director	\$1,000	9.2	\$9,200.00
Onadiji, Feyi	Senior Associate	\$775	0.8	\$620.00
Thornton, Nick	Analyst	\$575	0.2	\$115.00
			41.4	\$42,767.00
				\$1,033.02

Average Billing Rate

Exhibit C

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

	<u>361.5</u>	<u>\$270,660.00</u>
<i>Average Billing Rate</i>		<u>\$748.71</u>

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Matthaeus, Christian	Senior Director	\$1,000	2.8	\$2,800.00
Walker, William	Director	\$900	0.9	\$810.00
Smith, Brian	Manager	\$725	5.2	\$3,770.00
Noonan, Jake	Associate	\$625	5.2	\$3,250.00
Ofodile, Chinedum	Associate	\$625	0.4	\$250.00
Winter, Chris	Analyst	\$550	31.9	\$17,545.00
Notzon, Annie	Analyst	\$475	40.2	\$19,095.00
Schorr, Matson	Analyst	\$475	22.5	\$10,687.50
			109.1	\$58,207.50
				\$533.52

Average Billing Rate

Exhibit C

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

Intercompany Analysis

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceвич, Mark	Managing Director	\$1,275	3.4	\$4,335.00
Mosley, Peter	Managing Director	\$1,125	0.6	\$675.00
Boudouris, Bradley	Managing Director	\$1,100	2.0	\$2,200.00
Shiffman, David	Senior Director	\$1,025	0.8	\$820.00
Besancon, Bill	Senior Director	\$975	21.7	\$21,157.50
Callerio, Lorenzo	Senior Director	\$975	11.7	\$11,407.50
Buchler, Adam	Senior Director	\$965	33.5	\$32,327.50
Brooks, Denise	Director	\$800	0.8	\$640.00
Zepeda, Fernando	Senior Associate	\$725	16.0	\$11,600.00
Herzon, Sam	Senior Associate	\$585	78.1	\$45,688.50
Sohr, Kevin	Associate	\$675	0.3	\$202.50
Hill, Liam	Associate	\$480	105.0	\$50,400.00
			273.9	\$181,453.50
				\$662.48
				Average Billing Rate

Exhibit C

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

Liquidation Analysis

Preparation of hypothetical liquidation analysis.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceвич, Mark	Managing Director	\$1,275	2.5	\$3,187.50
Mosley, Peter	Managing Director	\$1,125	4.0	\$4,500.00
Callerio, Lorenzo	Senior Director	\$975	43.4	\$42,315.00
Harmon, Kara	Senior Director	\$975	2.5	\$2,437.50
Wirtz, Paul	Senior Associate	\$725	0.8	\$580.00
Zepeda, Fernando	Senior Associate	\$725	43.8	\$31,755.00
Noonan, Jake	Associate	\$625	0.4	\$250.00
Thornton, Nick	Analyst	\$575	105.5	\$60,662.50
McBerry, Olivia	Analyst	\$475	86.2	\$40,945.00
Schorr, Matson	Analyst	\$475	0.4	\$190.00
			289.5	\$186,822.50
			<i>Average Billing Rate</i>	\$645.33

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceвич, Mark	Managing Director	\$1,275	7.5	\$9,562.50
Mosley, Peter	Managing Director	\$1,125	33.4	\$37,575.00
Juneau, David	Managing Director	\$1,100	68.6	\$75,460.00
Bergamo, Brett	Managing Director	\$1,000	1.6	\$1,600.00
Shiffman, David	Senior Director	\$1,025	2.2	\$2,255.00
Callerio, Lorenzo	Senior Director	\$975	17.8	\$17,355.00
Chhikara, Aman	Director	\$875	0.5	\$437.50
Watkins, Tyler	Director	\$850	3.3	\$2,805.00
Zepeda, Fernando	Senior Associate	\$725	11.9	\$8,627.50
Perri, Hope	Senior Associate	\$650	38.3	\$24,895.00
Argabright, Payton	Associate	\$450	0.9	\$405.00
Thornton, Nick	Analyst	\$575	11.4	\$6,555.00
Davidson, Wyatt	Analyst	\$475	0.5	\$237.50
McBerry, Olivia	Analyst	\$475	2.0	\$950.00
			199.9	\$188,720.00
			<i>Average Billing Rate</i>	\$944.07

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceвич, Mark	Managing Director	\$1,275	17.6	\$22,440.00
Maginniss, Lee	Managing Director	\$1,200	10.5	\$12,600.00
Mosley, Peter	Managing Director	\$1,125	14.7	\$16,537.50
Bergamo, Brett	Managing Director	\$1,000	12.1	\$12,100.00
Shiffman, David	Senior Director	\$1,025	17.9	\$18,347.50
Matthaeus, Christian	Senior Director	\$1,000	24.6	\$24,600.00
Callerio, Lorenzo	Senior Director	\$975	14.9	\$14,527.50
Walker, William	Director	\$900	2.6	\$2,340.00
Burns, Rachel	Director	\$875	2.0	\$1,750.00
Chhikara, Aman	Director	\$875	10.1	\$8,837.50
Murphy, Sarah	Director	\$875	0.9	\$787.50
Ravishankar, Karthik	Associate	\$675	0.9	\$607.50
Sohr, Kevin	Associate	\$675	0.2	\$135.00
Noonan, Jake	Associate	\$625	5.4	\$3,375.00
Davidson, Wyatt	Analyst	\$475	24.1	\$11,447.50
			158.5	\$150,432.50
				\$949.10
			<i>Average Billing Rate</i>	

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajcevich, Mark	Managing Director	\$1,275	0.9	\$1,147.50
Harmon, Kara	Senior Director	\$975	0.7	\$682.50
Vander Veen, Nikki	Operations Manager	\$325	3.6	\$1,170.00
			5.2	\$3,000.00
				\$576.92

Average Billing Rate

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mosley, Peter	Managing Director	\$1,125	1.1	\$1,237.50
Matthaeus, Christian	Senior Director	\$1,000	24.4	\$24,400.00
Walker, William	Director	\$900	2.6	\$2,340.00
Murphy, Sarah	Director	\$875	87.9	\$76,912.50
Smith, Brian	Manager	\$725	17.5	\$12,687.50
Gold, Zach	Senior Associate	\$800	4.4	\$3,520.00
Noonan, Jake	Associate	\$625	69.3	\$43,312.50
Ofodile, Chinedum	Associate	\$625	9.1	\$5,687.50
Bruck, Ran	Consultant	\$625	0.2	\$125.00
Parrish, Bruce	Consultant	\$600	88.5	\$53,100.00
Davis, Jimmy	Analyst	\$525	1.3	\$682.50
Liv-Feyman, Alec	Analyst	\$525	69.2	\$36,330.00
Notzon, Annie	Analyst	\$475	46.7	\$22,182.50
Schorr, Matson	Analyst	\$475	48.9	\$23,227.50
			471.1	\$305,745.00
				\$649.00
	<i>Average Billing Rate</i>			\$649.00

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

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Murphy, Sarah	6/3/2024	0.3	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.3
Murphy, Sarah	6/3/2024	0.4	Conduct call with B. Smith (A&M) to prioritize and align on this week's tasks
Murphy, Sarah	6/3/2024	2.4	Prepare AP Overview materials pertaining to Chapter 11 and accounting support process
Smith, Brian	6/3/2024	0.4	Conduct call with S. Murphy (A&M) to prioritize and align on this week's tasks
Smith, Brian	6/3/2024	0.3	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.3
Stubblefield, Wade	6/3/2024	0.3	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.3
Besancon, Bill	6/4/2024	0.4	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.4
Besancon, Bill	6/4/2024	0.7	Adjust intercompany schedule to incorporate changes discussed with Enviva team and re-distribute files to Enviva team for review
Besancon, Bill	6/4/2024	0.8	Conduct call with Enviva Team (W. Melton & C. McCart) to discuss variances in intercompany activity during the week
Murphy, Sarah	6/4/2024	0.6	Conduct call with B. Smith (A&M) and K. Caskey, C. McCart, N. Hildebrand, and J. Wolf (Enviva) to present Ch. 11 overview, P2P improvements and immediate next steps
Murphy, Sarah	6/4/2024	0.4	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.4
Parrish, Bruce	6/4/2024	0.6	Conduct call with S. Murphy (A&M) to discuss purchases clearing tracker and procurement training slides
Smith, Brian	6/4/2024	0.4	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.4
Smith, Brian	6/4/2024	0.6	Conduct call with S. Murphy (A&M) and K. Caskey, C. McCart, N. Hildebrand, and J. Wolf (Enviva) to present Ch. 11 overview, P2P improvements and immediate next steps
Stubblefield, Wade	6/4/2024	0.4	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.4
Besancon, Bill	6/5/2024	0.4	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.5
Besancon, Bill	6/5/2024	1.2	Conduct call with S. Murphy, B. Smith (A&M) and K. Caskey (Enviva) to review P2P improvements and discuss Ch. 11 developments to date
Murphy, Sarah	6/5/2024	0.8	Conduct call with B. Parrish (A&M) to discuss purchases clearing tracker and procurement training slides
Murphy, Sarah	6/5/2024	0.2	Conduct call with B. Smith (A&M) to discuss finance process improvement matrix

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

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Murphy, Sarah	6/5/2024	1.2	Conduct call with B. Besancon, B. Smith (A&M) and K. Caskey (Enviva) to review P2P improvements and discuss Ch. 11 developments to date
Murphy, Sarah	6/5/2024	0.7	Draft detailed follow-up request around vendor accounting support mailbox
Murphy, Sarah	6/5/2024	0.4	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.5
Parrish, Bruce	6/5/2024	0.8	Conduct call with S. Murphy (A&M) to discuss purchases clearing tracker and procurement training slides
Smith, Brian	6/5/2024	0.2	Conduct call with S. Murphy (A&M) to discuss finance process improvement matrix
Smith, Brian	6/5/2024	0.4	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.5
Smith, Brian	6/5/2024	1.2	Conduct call with B. Besancon, S. Murphy (A&M) and K. Caskey (Enviva) to review P2P improvements and discuss Ch. 11 developments to date
Stubblefield, Wade	6/5/2024	0.4	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.5
Besancon, Bill	6/6/2024	0.4	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.6
Murphy, Sarah	6/6/2024	0.7	Provide guidance around Fresh Start Accounting to Enviva business
Murphy, Sarah	6/6/2024	0.6	Conduct call with J. Wolf (Enviva) regarding Procure to Pay impacts over pendency of case
Murphy, Sarah	6/6/2024	0.5	Conduct call with B. Parrish (A&M) to discuss purchases clearing tracker and procurement training slides
Murphy, Sarah	6/6/2024	0.4	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.6
Parrish, Bruce	6/6/2024	0.5	Conduct call with S. Murphy (A&M) to discuss purchases clearing tracker and procurement training slides
Smith, Brian	6/6/2024	1.3	Settle original vendor invoices with credit memos as part of the split invoices process
Smith, Brian	6/6/2024	0.3	Review split invoices log for outstanding invoices to be split
Smith, Brian	6/6/2024	1.4	Split freight vendor invoice for 6.6
Stubblefield, Wade	6/6/2024	0.4	Conduct call to discuss splits/vendor mailbox updates with A&M Team on 6.6
Murphy, Sarah	6/7/2024	0.5	Conduct call to discuss creating summary view of ap aging report for May on 6.7 with A. Notzon (A&M)
Murphy, Sarah	6/7/2024	0.3	Conduct call to discuss Ap Aging report for May with A. Notzon (A&M) on 6.7

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

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Murphy, Sarah	6/7/2024	0.2	Conduct call to discuss payment run/vendor mailbox updates with A&M Team on 6.7
Notzon, Annie	6/7/2024	0.2	Conduct call to discuss clear the queue report with B. Smith (A&M) on 6.7
Notzon, Annie	6/7/2024	0.5	Conduct call to discuss creating summary view of ap aging report for May on 6.7 with S. Murphy (A&M)
Notzon, Annie	6/7/2024	0.2	Conduct call to discuss payment run/vendor mailbox updates with A&M Team on 6.7
Notzon, Annie	6/7/2024	0.3	Conduct call to discuss Ap Aging report for May with S. Murphy (A&M) on 6.7
Smith, Brian	6/7/2024	0.2	Conduct call to discuss clear the queue report with A. Notzon (A&M) on 6.7
Smith, Brian	6/7/2024	0.2	Conduct call to discuss payment run/vendor mailbox updates with A&M Team on 6.7
Besancon, Bill	6/10/2024	0.4	Conduct call to discuss transition documentation/trainings with A&M Team on 6.10
Murphy, Sarah	6/10/2024	1.3	Conduct call to discuss AP Aging report for May with A. Notzon (A&M) on 6.10
Murphy, Sarah	6/10/2024	0.4	Conduct call to discuss transition documentation/trainings with A&M Team on 6.10
Notzon, Annie	6/10/2024	1.3	Conduct call to discuss AP Aging report for May with S. Murphy (A&M) on 6.10
Notzon, Annie	6/10/2024	0.4	Conduct call to discuss transition documentation/trainings with A&M Team on 6.10
Smith, Brian	6/10/2024	0.9	Settle original vendor invoices with credit memos as part of the split invoices process
Smith, Brian	6/10/2024	0.6	Review split invoices log to determine remaining invoices to be split
Stubblefield, Wade	6/10/2024	0.4	Conduct call to discuss transition documentation/trainings with A&M Team on 6.10
Besancon, Bill	6/11/2024	0.1	Conduct call to discuss transition material for Enviva with A&M Team on 6.11
Murphy, Sarah	6/11/2024	0.7	Conduct call with B. Parrish (A&M) to discuss procurement training slides
Murphy, Sarah	6/11/2024	0.5	Conduct call to discuss payment run support/clear the queue transition documents with B. Smith, A. Notzon (A&M) on 6.11
Murphy, Sarah	6/11/2024	0.1	Conduct call to discuss transition material for Enviva with A&M Team on 6.11
Notzon, Annie	6/11/2024	0.5	Conduct call to discuss payment run support/clear the queue transition documents with S. Murphy, B. Smith (A&M) on 6.11

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

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Notzon, Annie	6/11/2024	0.3	Conduct call to discuss payment run support transition documents with B. Smith (A&M) on 6.11
Notzon, Annie	6/11/2024	0.1	Conduct call to discuss transition material for Enviva with A&M Team on 6.11
Parrish, Bruce	6/11/2024	0.7	Conduct call with S. Murphy (A&M) to discuss procurement training slides
Smith, Brian	6/11/2024	0.5	Conduct call to discuss payment run support/clear the queue transition documents with S. Murphy, A. Notzon (A&M) on 6.11
Smith, Brian	6/11/2024	0.3	Conduct call to discuss payment run support transition documents with A. Notzon (A&M) on 6.11
Stubblefield, Wade	6/11/2024	0.1	Conduct call to discuss transition material for Enviva with A&M Team on 6.11
Murphy, Sarah	6/12/2024	0.7	Conduct call with B. Parrish (A&M) to finalize procurement training slides
Notzon, Annie	6/12/2024	0.4	Conduct call to discuss payment run support transition documents with B. Smith (A&M) on 6.12
Parrish, Bruce	6/12/2024	0.7	Conduct call with S. Murphy (A&M) to finalize procurement training slides
Smith, Brian	6/12/2024	0.6	Settle original vendor invoices with credit memos as part of the split invoices process
Smith, Brian	6/12/2024	0.4	Conduct call to discuss payment run support transition documents with A. Notzon (A&M) on 6.12
Murphy, Sarah	6/13/2024	0.2	Conduct call with B. Parrish (A&M) to finalize procurement training slides after the call in order to send it out to Enviva team
Murphy, Sarah	6/13/2024	0.5	Conduct call to discuss ap aging report for may on 6.13 with A. Notzon (A&M)
Murphy, Sarah	6/13/2024	0.3	Provide accounting guidance regarding split transaction for COT
Notzon, Annie	6/13/2024	0.5	Conduct call to discuss ap aging report for may on 6.13 with S. Murphy (A&M)
Notzon, Annie	6/13/2024	0.1	Conduct call to discuss remittance addresses for split invoices with B. Smith (A&M) on 6.13
Parrish, Bruce	6/13/2024	0.2	Conduct call with S. Murphy (A&M) to finalize procurement training slides after the call in order to send it out to Enviva team
Smith, Brian	6/13/2024	1.4	Research duplicate split invoice for 6.13
Smith, Brian	6/13/2024	0.1	Conduct call to discuss remittance addresses for split invoices with A. Notzon (A&M) on 6.13
Bruck, Ran	6/14/2024	0.4	Conduct call to discuss revised expedited payment next week with A&M Team on 6.14
Murphy, Sarah	6/14/2024	0.4	Conduct call to discuss revised expedited payment next week with A&M Team on 6.14

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

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Murphy, Sarah	6/14/2024	0.7	Conduct call to discuss Open Vendor Transactions for 6.10 with A. Notzon (A&M) on 6.14
Notzon, Annie	6/14/2024	0.7	Conduct call to discuss Open Vendor Transactions for 6.10 with S. Murphy (A&M) on 6.14
Notzon, Annie	6/14/2024	0.4	Conduct call to discuss revised expedited payment next week with A&M Team on 6.14
Smith, Brian	6/14/2024	0.4	Conduct call to discuss revised expedited payment next week with A&M Team on 6.14
Besancon, Bill	6/17/2024	0.4	Conduct call with A&M Team to discuss the revised payment run for the week with transition material
Bruck, Ran	6/17/2024	0.4	Conduct call with A&M Team to discuss the revised payment run for the week with transition material
Murphy, Sarah	6/17/2024	0.4	Conduct call with A&M Team to discuss the revised payment run for the week with transition material
Murphy, Sarah	6/17/2024	0.4	Conduct call to discuss AP clean up with A. Notzon (A&M) on 6.17
Notzon, Annie	6/17/2024	0.4	Conduct call to discuss AP clean up with S. Murphy (A&M) on 6.17
Notzon, Annie	6/17/2024	0.4	Conduct call with A&M Team to discuss the revised payment run for the week with transition material
Besancon, Bill	6/18/2024	0.3	Conduct call with A&M Team to discuss MOR planning on 6.18
Murphy, Sarah	6/18/2024	0.3	Conduct call with A&M Team to discuss MOR planning on 6.18
Murphy, Sarah	6/18/2024	0.3	Conduct call with T. Gillum (Enviva), B. Parrish (A&M) to discuss the accounting mailbox transition from A&M to Enviva staff
Noonan, Jake	6/18/2024	0.1	Conduct call with B. Parrish (A&M) to discuss a vendor reconciliation
Notzon, Annie	6/18/2024	0.3	Conduct call with A&M Team to discuss MOR planning on 6.18
Parrish, Bruce	6/18/2024	0.3	Conduct call with T. Gillum (Enviva), S. Murphy (A&M) to discuss the accounting mailbox transition from A&M to Enviva staff
Parrish, Bruce	6/18/2024	0.1	Conduct call with J. Noonan (A&M) to discuss a vendor reconciliation
Bruck, Ran	6/20/2024	0.3	Conduct call with A&M Team to discuss transition material planning on 6.20
Murphy, Sarah	6/20/2024	0.4	Review Accounting Support Transition Training Deck
Murphy, Sarah	6/20/2024	0.3	Conduct call with A&M Team to discuss transition material planning on 6.20
Murphy, Sarah	6/20/2024	0.3	Conduct call with B. Parrish (A&M) to record a walkthrough of the accounting mailbox PowerPoint deck as part of the transition from A&M to Enviva

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

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Notzon, Annie	6/20/2024	0.3	Conduct call with A&M Team to discuss transition material planning on 6.20
Parrish, Bruce	6/20/2024	0.3	Conduct call with S. Murphy (A&M) to record a walkthrough of the accounting mailbox PowerPoint deck as part of the transition from A&M to Enviva
Shiffman, David	6/20/2024	1.1	Correspondence with V&E and A&M regarding intercompany balances at petition date
Stubblefield, Wade	6/20/2024	0.3	Conduct call with A&M Team to discuss transition material planning on 6.20
Besancon, Bill	6/21/2024	0.2	Conduct call with A&M Team on 6.21 to discuss vendor mailbox transition
Murphy, Sarah	6/21/2024	0.2	Conduct call with A&M Team on 6.21 to discuss vendor mailbox transition
Murphy, Sarah	6/21/2024	0.7	Resolve discrepancies between treasury and AP on processing and approval of split invoices
Murphy, Sarah	6/21/2024	0.8	Conduct call with A. Notzon (A&M) to discuss vendor management transition plan
Notzon, Annie	6/21/2024	0.8	Conduct call with S. Murphy (A&M) to discuss vendor management transition plan
Notzon, Annie	6/21/2024	0.2	Conduct call with A&M Team on 6.21 to discuss vendor mailbox transition
Murphy, Sarah	6/24/2024	0.4	Conduct call with A. Notzon (A&M) to discuss vendor mailbox invoices within D365 on 6.24
Murphy, Sarah	6/24/2024	0.3	Conduct call with R. Bruck, A. Notzon (A&M) to discuss MOR planning on 6.24
Notzon, Annie	6/24/2024	0.3	Conduct call with S. Murphy, R. Bruck (A&M) to discuss MOR planning on 6.24
Notzon, Annie	6/24/2024	0.4	Conduct call with S. Murphy (A&M) to discuss vendor mailbox invoices within D365 on 6.24
Murphy, Sarah	6/26/2024	0.4	Provide Accounting Support D365 Guidance to AP Team resources
Subtotal		56.8	

Bankruptcy Support

Professional	Date	Hours	Activity
Callario, Lorenzo	6/4/2024	1.5	Review and edit certain responses requested by V&E re: ex-US legal entities
Mosley, Peter	6/4/2024	0.4	Review KEIP presentation

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

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Shiffman, David	6/5/2024	0.7	Call with V&E and Lazard to review plan and exit financing negotiations timeline
Shiffman, David	6/5/2024	0.2	Call with J. Peet (EVA) to review diligence questions on fee statement
Thornton, Nick	6/5/2024	1.9	Revise historical bonus payout summary presentation for external distribution to reflect management comments
Mosley, Peter	6/6/2024	0.2	Call with M. Pyeatt (V&E) regarding KEIP
Mosley, Peter	6/6/2024	0.4	Call with J. Peet (V&E) regarding KEIP & AHG diligence
Thornton, Nick	6/6/2024	0.4	Prepare correspondence to counsel regarding OCP declaration filing
Mosley, Peter	6/7/2024	0.8	Correspondence with A&M, EVA, and V&E team regarding KEIP and UST questions/ responses
Mosley, Peter	6/7/2024	0.2	Review KEIP analysis
Shiffman, David	6/7/2024	1.8	Review potential DIP issue regarding insurance proceeds
Sohr, Kevin	6/7/2024	0.3	Call with counsel re: insurance proceeds
Sohr, Kevin	6/7/2024	0.4	Prepare summary of insurance proceeds received case to date
Rajceovich, Mark	6/9/2024	0.4	Correspond with various A&M personnel regarding preparation for Court hearing on rejection motion
Shiffman, David	6/9/2024	0.9	Review potential DIP issue regarding insurance proceeds
Harmon, Kara	6/10/2024	0.5	Review debt numbers and interest calculations to respond to inquire related to Amory seller note
Mosley, Peter	6/11/2024	1.1	Review cash flow forecast and business plan activities
Sohr, Kevin	6/11/2024	0.5	Call with V&E re: DIP proceeds / insurance proceeds
Mosley, Peter	6/12/2024	0.5	Correspondence with L. Callerio (A&M) regarding MOR inquiry
Thornton, Nick	6/13/2024	0.4	Prepare correspondence to counsel re: OCP payments
Harmon, Kara	6/17/2024	0.6	Provide analysis of restricted cash to be released at emergence related to utility providers per request from PMO call
Harmon, Kara	6/17/2024	0.3	Correspond with plant vendor related to pre-petition unpaid liabilities
Callerio, Lorenzo	6/18/2024	0.9	Review and provide comments to the most updated version of the financial analysis deck
Harmon, Kara	6/18/2024	0.3	Prepare updated supplemental retention application per discussions with V&E
Harmon, Kara	6/18/2024	0.4	Review pre-petition invoices for various utility providers in advance of discussions on adequate assurance and the utility motion

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

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Rajcevich, Mark	6/18/2024	0.5	Correspond with various Enviva, Evercore, Lazard and A&M personnel regarding case milestone extensions
Bergamo, Brett	6/19/2024	1.2	Call with various V&E, Lazard, and A&M personnel to discuss customer contract negotiation timeline and potential implications case timeline
Rajcevich, Mark	6/19/2024	0.8	Receive and review revised draft of contract pathway presentation
Rajcevich, Mark	6/19/2024	1.2	Call with various V&E, Lazard, and A&M personnel to discuss customer contract negotiation timeline and potential implications case timeline
Bergamo, Brett	6/20/2024	0.9	Call with various Enviva, V&E, Lazard and A&M personnel to discuss customer contract negotiations status and case timeline
Rajcevich, Mark	6/20/2024	0.9	Call with various Enviva, V&E, Lazard and A&M personnel to discuss customer contract negotiations status and case timeline
Rajcevich, Mark	6/20/2024	0.9	Review and revise contract rejection motion
Sohr, Kevin	6/20/2024	1.4	Prepare workplan and correspondence with Enviva team re: bank account transition
Thornton, Nick	6/20/2024	0.9	Review 1Q24 production bonus payment file
Matthaeus, Christian	6/21/2024	0.5	Review and revises monthly Wages reporting for month ending 5/31/24
Rajcevich, Mark	6/21/2024	1.2	Review and revise draft declaration in support of contract rejection motion
Rajcevich, Mark	6/21/2024	1.1	Receive and review draft omnibus claims procedures motion
Rajcevich, Mark	6/21/2024	0.6	Correspond with various Enviva, V&E and A&M personnel regarding contract pathway timeline and next steps
Rajcevich, Mark	6/22/2024	0.6	Correspond with various Enviva, V&E, and A&M personnel regarding contract rejection milestone extension
Thornton, Nick	6/23/2024	2.8	Prepare May payroll reporting file, including bonus payments, for external distribution
Pogorzelski, Jon	6/24/2024	1.4	Communicate with utility companies proposing shut off to ensure compliance with first day motion order
Pogorzelski, Jon	6/24/2024	1.3	Call utility threatening to shut off service to ensure compliance to continue service
Rajcevich, Mark	6/24/2024	0.9	Receive and review draft of the contract assumption/rejection procedures motion
Thornton, Nick	6/24/2024	0.3	Call with L. Callerio (A&M) to discuss joint venture claim
Thornton, Nick	6/24/2024	1.2	Working session with F. Zepeda (A&M) re: Proof of claims presentation
Thornton, Nick	6/24/2024	1.4	Create payroll reporting file comparing March, April, and May payroll report for internal distribution

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

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Callerio, Lorenzo	6/26/2024	0.3	Call with S. Hile (Enviva) to discuss certain diligence requests
Thornton, Nick	6/26/2024	0.4	Call with Evercore team and A&M team to review updated claims sizing
Winter, Chris	6/26/2024	0.6	Format master services agreement and related indemnification agreements from V&E with PEO watermarks
Rajceovich, Mark	6/27/2024	0.6	Review and revise declaration in support of contract rejections
Thornton, Nick	6/27/2024	0.3	Revise May payroll file for FDM reporting to reflect internal comments
Shiffman, David	6/28/2024	0.4	Call with J. Peet (V&E) to discuss case milestones and latest priority workstreams
Subtotal		40.6	

Business Plan

Professional	Date	Hours	Activity
Bergamo, Brett	6/1/2024	2.3	Develop the Business Plan presentation for internal review
Bergamo, Brett	6/1/2024	1.4	Call with J. Geraghty, M. Coscio, M. Haser, M.Coscio, M.Dickey, JP Taylor, G. Lugsdin (All EVA) and A&M Team for daily AM business plan check in
Burns, Rachel	6/1/2024	1.1	Call with J. Geraghty, M. Coscio, M. Haser, M.Coscio, M.Dickey, JP Taylor, G. Lugsdin (All EVA) and A&M Team for daily AM business plan check in
Burns, Rachel	6/1/2024	2.9	Update market demand and SG&A business plan slides with new production and sales numbers
Burns, Rachel	6/1/2024	2.2	Analyze capitalized labor changes from budget to forecast
Davidson, Wyatt	6/1/2024	2.7	Update 2024 & 2025 ship schedule volumes
Fernandes Ferreira, JV	6/1/2024	1.8	Include Tier 6 Market Sales in the Business Plan Draft
Fernandes Ferreira, JV	6/1/2024	2.6	Create bridge for 2025 EBITDA between Revised Status Quo long-term forecast and Business Plan Draft Shipping Schedule
Fernandes Ferreira, JV	6/1/2024	2.8	Revise 2.0 Model to include plant operational sensitivities
Fernandes Ferreira, JV	6/1/2024	1.7	Prepare bridge for 2024 EBITDA between RSQ and current business plan
Fernandes Ferreira, JV	6/1/2024	2.7	Compare forecasted margins for each combination of plant closure
Rajceovich, Mark	6/1/2024	0.9	Calls with D. Shiffman (A&M) to provide update on business plan workstream and near term priorities

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/1/2024	0.9	Refresh Capex slides and commentary for business plan deck
Ravishankar, Karthik	6/1/2024	2.6	Update Capex assumptions for business plan model
Ravishankar, Karthik	6/1/2024	0.4	Reconcile customer shipped tons and matching receipts
Shiffman, David	6/1/2024	1.4	Correspondence with J. Fernandes Ferreira (A&M) regarding business plan updates and EBITDA bridges
Shiffman, David	6/1/2024	1.1	Call with J. Geraghty, M. Coscio, M. Haser, M.Coscio, M.Dickey, JP Taylor, G. Lugsdin (All EVA) and A&M Team for daily AM business plan check in
Shiffman, David	6/1/2024	0.9	Calls with M. Rajceвич (A&M) to provide update on business plan workstream and near term priorities
Walker, William	6/1/2024	1.1	Call with J. Geraghty, M. Coscio, M. Haser, M.Coscio, M.Dickey, JP Taylor, G. Lugsdin (All EVA) and A&M Team for daily AM business plan check in
Bergamo, Brett	6/2/2024	0.7	Call with D. Shiffman (A&M) regarding Business plan projections and related materials
Bergamo, Brett	6/2/2024	2.6	Revise Business Plan presentation to reflect internal comments
Bergamo, Brett	6/2/2024	1.1	Call with R. Burns (A&M) to review SEA sourcing margin analysis
Burns, Rachel	6/2/2024	1.1	Call with B. Bergamo (A&M) to review SEA sourcing margin analysis
Burns, Rachel	6/2/2024	2.8	Update business plan slides with new numbers / data
Burns, Rachel	6/2/2024	2.9	Conduct SEA sourcing margin analysis
Davidson, Wyatt	6/2/2024	2.7	Update long short slide in business plan
Davidson, Wyatt	6/2/2024	2.4	Update volumes and pricing in RTB master file
Davidson, Wyatt	6/2/2024	2.8	Update commercial slides in business plan presentation
Fernandes Ferreira, JV	6/2/2024	2.8	Calculate RTB impact versus original RSQ business plan
Fernandes Ferreira, JV	6/2/2024	2.3	Add additional 2026 customer volumes in the Business Plan Draft
Fernandes Ferreira, JV	6/2/2024	1.8	Add RTB impact in the Adjusted EBITDA bridge file
Fernandes Ferreira, JV	6/2/2024	1.8	Add Executive Summary slide in the Business Plan Draft presentation
Fernandes Ferreira, JV	6/2/2024	2.9	Add Enviva 2.0 section in the Business Plan Draft presentation
Mosley, Peter	6/2/2024	0.2	Correspondence with D. Shiffman (A&M) regarding case update and business plan
Ravishankar, Karthik	6/2/2024	1.9	Analyze operational drivers for forecast changes
Ravishankar, Karthik	6/2/2024	1.9	Update capex assumptions for business plant model

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/2/2024	0.4	Update plant executive summary details
Shiffman, David	6/2/2024	0.7	Call with B. Bergamo (A&M) regarding business plan projections and related materials
Shiffman, David	6/2/2024	0.4	Call with J. Wild (Lazard) regarding potential M&A at plants
Shiffman, David	6/2/2024	2.9	Prepare and review updated business plan materials based on updated data
Walker, William	6/2/2024	1.4	Update business plan board presentation with internal comments
Bergamo, Brett	6/3/2024	0.6	Call with A&M team regarding business plan and RTB items
Bergamo, Brett	6/3/2024	0.9	Call with EVA Management (J. Taylor) regarding Commercial BP assumptions
Bergamo, Brett	6/3/2024	1.0	Call with A&M team (A. Chhikara, W. Davidson) regarding business plan, outstanding RTB items, and upcoming board meeting
Bergamo, Brett	6/3/2024	1.0	Call with EVA (J. Taylor) and A&M team (A. Chhikara, W. Davidson) regarding contract negotiations and business plan
Bergamo, Brett	6/3/2024	2.9	Review and refine Business Plan before internal distribution
Bergamo, Brett	6/3/2024	1.5	Call with EVA Management (G. Nunziata, J. Geraghty, M. Coscio, J. Taylor), and A&M team to review the BP
Burns, Rachel	6/3/2024	0.3	Call with A&M team regarding business plan
Burns, Rachel	6/3/2024	2.1	Follow up call with EVA and A&M team to review business plan
Burns, Rachel	6/3/2024	1.2	Call with J. Geraghty (EVA) to review SG&A business plan assumptions
Burns, Rachel	6/3/2024	0.6	Call with A&M team regarding business plan and RTB items
Burns, Rachel	6/3/2024	1.7	Update shipping slides in BP with new numbers
Burns, Rachel	6/3/2024	2.7	Update business plan with new SG&A targets
Burns, Rachel	6/3/2024	1.5	Update market demand slides in BP with new numbers
Burns, Rachel	6/3/2024	1.1	Call with EVA and A&M team to review business plan
Chhikara, Aman	6/3/2024	0.3	Call with A&M team regarding business plan
Chhikara, Aman	6/3/2024	0.7	Call with A&M team (W. Davidson) regarding business plan and variance analysis
Chhikara, Aman	6/3/2024	1.0	Call with A&M team (B. Bergamo, W. Davidson) regarding business plan, outstanding RTB items, and upcoming board meeting
Chhikara, Aman	6/3/2024	1.0	Call with EVA (J. Taylor) and A&M team (B. Bergamo, W. Davidson) regarding contract negotiations and business plan

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Chhikara, Aman	6/3/2024	2.7	Draft Commercial Strategy for Business Plan with updates to open contracts
Davidson, Wyatt	6/3/2024	0.8	Update slides in Business plan presentation
Davidson, Wyatt	6/3/2024	0.7	Call with A&M team regarding business plan and variance analysis
Davidson, Wyatt	6/3/2024	2.4	Update long/short slide in business plan deck
Davidson, Wyatt	6/3/2024	0.3	Call with A&M team regarding business plan
Davidson, Wyatt	6/3/2024	2.5	Create variance uplift tables for business plan
Davidson, Wyatt	6/3/2024	1.0	Call with EVA (J. Taylor) and A&M team regarding contract negotiations and business plan
Davidson, Wyatt	6/3/2024	0.6	Call with A&M team regarding business plan and RTB items
Davidson, Wyatt	6/3/2024	1.0	Call with A&M team regarding business plan, outstanding RTB items, and upcoming board meeting
Fernandes Ferreira, JV	6/3/2024	2.6	Add RTB Bridge between Base Price Uplift and EBITDA Impact Uplift
Fernandes Ferreira, JV	6/3/2024	2.9	Compare 24/25 Adjusted EBITDA numbers with company's model
Fernandes Ferreira, JV	6/3/2024	2.8	Update 2.0 scenarios with new plant/G&A information
Fernandes Ferreira, JV	6/3/2024	1.7	Adjust RTB impact in Adjusted EBITDA bridge file according to RTB impact support file
Fernandes Ferreira, JV	6/3/2024	2.7	Update Market Sales Tier 6 with latest 2.0 outputs
Mosley, Peter	6/3/2024	0.9	Review cash flow projections
Mosley, Peter	6/3/2024	0.4	Correspondence with M. Rajcevich (A&M) regarding business plan
Mosley, Peter	6/3/2024	0.9	Review and revise business plan presentation
Rajcevich, Mark	6/3/2024	2.9	Review and revise business plan presentation materials
Ravishankar, Karthik	6/3/2024	1.9	Analyze updated plant forecast '25-'28
Ravishankar, Karthik	6/3/2024	0.9	Reconcile revenue by customer to business plan model actuals
Ravishankar, Karthik	6/3/2024	1.7	Update forecasted production assumptions to roll into business plan model
Ravishankar, Karthik	6/3/2024	1.6	Update plant forecast variance charts
Ravishankar, Karthik	6/3/2024	1.2	Update revised 6/3 capex assumptions for business plan model
Ravishankar, Karthik	6/3/2024	0.3	Refresh executive summary commentary

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/3/2024	1.1	Reconcile shipped tons by customer to business plan model actuals
Ravishankar, Karthik	6/3/2024	0.4	Update plant executive summary detail
Ravishankar, Karthik	6/3/2024	0.8	Update operational drivers detail for production forecast change
Ravishankar, Karthik	6/3/2024	2.2	Reconcile new plant forecast with updated plant P&Is and business plan model
Shiffman, David	6/3/2024	2.9	Prepare and review updated business plan materials based on updated data
Shiffman, David	6/3/2024	0.3	Call with A&M team regarding business plan
Shiffman, David	6/3/2024	1.3	Correspondence with company regarding capital forecast and related update to business plan materials
Shiffman, David	6/3/2024	1.6	Provide comments to latest business plan materials
Shiffman, David	6/3/2024	1.5	Call with EVA Management (G. Nunziata, J. Geraghty, M. Coscio, J. Taylor), and A&M team to review the BP
Walker, William	6/3/2024	2.4	Revise business plan board presentation with internal comments
Walker, William	6/3/2024	1.5	Reconcile plant forecast for Greenwood after an update provided by M. Dickey (EVA)
Walker, William	6/3/2024	0.9	Correspond with A&M team on reconciling items between RSQ and latest plant forecast materials
Walker, William	6/3/2024	0.5	Correspond with M. Dickey (EVA) regarding changes to Greenwood budget
Bergamo, Brett	6/4/2024	2.9	Revise Business Plan slides to account for certain updates
Bergamo, Brett	6/4/2024	0.7	Call with A&M team (L. Maginniss) regarding Enviva 2.0 and RTB negotiations
Bergamo, Brett	6/4/2024	0.3	Call with D. Shiffman (A&M) regarding Business Plan
Burns, Rachel	6/4/2024	2.1	Final edits to board version of BP prior to meeting
Burns, Rachel	6/4/2024	1.1	Call with A&M team regarding 6/4 Board meeting
Burns, Rachel	6/4/2024	1.7	Review and adjust commercial long short slides
Chhikara, Aman	6/4/2024	1.2	Draft PMO updates for review and weekly PMO meetings based on final Business Plan uplift
Chhikara, Aman	6/4/2024	1.1	Call with A&M team regarding 6/4 Board meeting
Davidson, Wyatt	6/4/2024	2.1	Update long/short slide in business plan deck
Davidson, Wyatt	6/4/2024	1.4	Update RTB prices in business plan based on latest negotiations
Davidson, Wyatt	6/4/2024	1.1	Call with A&M team regarding 6/4 Board meeting

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	6/4/2024	2.8	Add RTB Impact walk slide in the Business Plan draft presentation
Fernandes Ferreira, JV	6/4/2024	2.4	Review Business Plan Draft presentation slides for Capex updates
Fernandes Ferreira, JV	6/4/2024	1.4	Review G&A numbers in the Business Plan Draft
Fernandes Ferreira, JV	6/4/2024	1.8	Summarize offtake contract price actuals by region
Maginniss, Lee	6/4/2024	0.7	Call with A&M team regarding Enviva 2.0 and RTB negotiations
Mosley, Peter	6/4/2024	1.1	Review and revise business plan presentation
Mosley, Peter	6/4/2024	0.6	Review DIP cash flow actuals and projection
Rajceovich, Mark	6/4/2024	1.1	Review and revise exit sources and uses analysis
Ravishankar, Karthik	6/4/2024	0.8	Review distribution cost assumptions
Ravishankar, Karthik	6/4/2024	0.8	Create summary of plant drivers to '24 production forecast changes from RSQ
Ravishankar, Karthik	6/4/2024	1.9	Review customer receipts by shipped volume for 2024
Ravishankar, Karthik	6/4/2024	0.8	Refresh customer revenue and shipped tons reconciliation to business plan model
Ravishankar, Karthik	6/4/2024	0.6	Correspond with M. Dickey and A. Jubie (EVA) regarding distribution cost variance drivers in updated forecast
Shiffman, David	6/4/2024	1.0	Review customer proposal with management team
Shiffman, David	6/4/2024	0.8	Correspondence with Lazard regarding support for business plan projections
Shiffman, David	6/4/2024	0.7	Correspondence with Company regarding potential business plan updates
Shiffman, David	6/4/2024	0.3	Call with B. Bergamo (A&M) regarding Business Plan
Shiffman, David	6/4/2024	2.7	Prepare for business plan presentation at Board meeting
Walker, William	6/4/2024	0.7	Correspond with A&M team regarding the change in Hamlet cost profile
Walker, William	6/4/2024	1.0	Draft updated commentary for incorporation into board deck
Walker, William	6/4/2024	1.0	Review materials related to reconciliation of Greenwood production from RSQ to latest business plan
Walker, William	6/4/2024	1.9	Review plant by plant materials in preparation of updating details behind board presentation
Walker, William	6/4/2024	0.7	Correspond with M. Dickey (EVA) regarding latest business plan draft
Walker, William	6/4/2024	0.7	Correspond with A&M team regarding company plants for dry shavings line installation

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Walker, William	6/4/2024	0.7	Review plant notes on changes provided by A&M team
Bergamo, Brett	6/5/2024	0.2	Call with D. Shiffman (A&M) regarding Business Plan
Bergamo, Brett	6/5/2024	0.5	Call with A&M team regarding business plan and RTB items
Bergamo, Brett	6/5/2024	2.6	Revise Enviva Business Plan to reflect negotiation terms
Bergamo, Brett	6/5/2024	1.1	Call with A&M team (L. Maginniss) regarding Enviva 2.0 and RTB negotiations
Burns, Rachel	6/5/2024	0.5	Call with A&M team regarding business plan and RTB items
Burns, Rachel	6/5/2024	1.4	Provide latest RTB demand view by customer for EVA commercial team
Burns, Rachel	6/5/2024	2.0	Develop framework for plant labor analysis
Burns, Rachel	6/5/2024	2.2	Review BP deck and tie out long/short slides
Burns, Rachel	6/5/2024	2.4	Review non payroll bottoms up build to assess to potential opportunities for reduction
Chhikara, Aman	6/5/2024	0.5	Call with A&M team regarding business plan and RTB items
Chhikara, Aman	6/5/2024	0.3	Call with A&M team (W. Davidson) regarding quality bonus, European customer counterproposal, and business plan
Chhikara, Aman	6/5/2024	2.9	Update ship schedule model for all contracts 2024 and 2025 and update revision for shifted customer timeline
Davidson, Wyatt	6/5/2024	0.5	Call with A&M team regarding business plan and RTB items
Davidson, Wyatt	6/5/2024	0.3	Call with A&M team regarding quality bonus, European customer counterproposal, and business plan
Davidson, Wyatt	6/5/2024	1.9	Update quality bonus factors in business plan deck
Fernandes Ferreira, JV	6/5/2024	2.9	Refine Capital Structure assumptions in the Business Plan Draft
Fernandes Ferreira, JV	6/5/2024	2.9	Build comparison between the 3SM and the 13WCF
Fernandes Ferreira, JV	6/5/2024	0.9	Review discounts methodology with the company
Fernandes Ferreira, JV	6/5/2024	2.7	Incorporate FDM payment schedule to working capital assumptions in the Business Plan Draft
Fernandes Ferreira, JV	6/5/2024	0.7	Review commercial assumptions/variances with the company
Fernandes Ferreira, JV	6/5/2024	0.4	Call with D. Shiffman (A&M) to review latest business plan updates
Maginniss, Lee	6/5/2024	1.1	Call with A&M team regarding Enviva 2.0 and RTB negotiations
Mosley, Peter	6/5/2024	0.5	Review cash flow projections
Mosley, Peter	6/5/2024	1.1	Call with M. Rajceвич (A&M) regarding business plan

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Mosley, Peter	6/5/2024	0.6	Review and revise business plan presentation
Mosley, Peter	6/5/2024	0.6	Call with M. Rajceвич (A&M) regarding pricing assumption in long range forecast
Rajceвич, Mark	6/5/2024	0.7	Correspond with various Lazard and A&M personnel regarding exit sources and uses
Rajceвич, Mark	6/5/2024	1.1	Call with P. Mosley (A&M) regarding business plan
Rajceвич, Mark	6/5/2024	0.6	Call with P. Mosley (A&M) regarding pricing assumption in long range forecast
Ravishankar, Karthik	6/5/2024	2.6	Update template for plant support to business plan
Ravishankar, Karthik	6/5/2024	1.1	Working session with W. Walker (A&M) to review current framework of business plan plant updates
Ravishankar, Karthik	6/5/2024	1.4	Working session with W. Walker and C. Winter (A&M) to review updates to the business plan plant detail presentation
Ravishankar, Karthik	6/5/2024	0.7	Call with C. Winter (A&M) to discuss revisions to procured wood and usage data
Shiffman, David	6/5/2024	0.8	Call with Company accounting team to review accounting treatment of customer discounts
Shiffman, David	6/5/2024	0.5	Call with Lazard to review forecasted exit financing sources & uses
Shiffman, David	6/5/2024	0.4	Call with J. Fernandes Ferreira (A&M) to review latest business plan updates
Shiffman, David	6/5/2024	0.2	Call with B. Bergamo (A&M) regarding Business Plan
Walker, William	6/5/2024	0.8	Correspond with M. Coscio (EVA) regarding Epes update slides
Walker, William	6/5/2024	1.1	Working session with K. Ravishankar (A&M) to review current framework of business plan plant updates
Walker, William	6/5/2024	1.2	Review capex details provided by J. Moore (EVA) to identify discrepancies between tracker and business plan
Walker, William	6/5/2024	0.7	Review business plan deck and provide commentary on necessary changes
Walker, William	6/5/2024	1.4	Update external plant variance file to share with company & advisors
Walker, William	6/5/2024	1.4	Working session with K. Ravishankar and C. Winter (A&M) to review updates to the business plan plant detail presentation
Winter, Chris	6/5/2024	1.4	Working session with W. Walker, K. Ravishankar (A&M) to review updates to the business plan plant detail presentation
Winter, Chris	6/5/2024	0.7	Call with K. Ravishankar (A&M) to discuss revisions to procured wood and usage data

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Winter, Chris	6/5/2024	1.4	Prepare updates to the business plan presentation regarding the \$/MT cost analysis charts
Bergamo, Brett	6/6/2024	1.1	Call with EVA Management, EVA Board of Directors, A&M, V&E and Lazard reviewing the business plan
Bergamo, Brett	6/6/2024	0.3	Call with EVA Management (J. Taylor) regarding Business Plan and RTB
Bergamo, Brett	6/6/2024	0.6	Call with D. Shiffman (A&M) regarding Business Plan
Burns, Rachel	6/6/2024	1.9	Update commercial market demand slides with new BP numbers
Burns, Rachel	6/6/2024	1.4	Review latest plant/port labor file
Burns, Rachel	6/6/2024	1.8	Update shipping and SG&A slides with new BP numbers
Burns, Rachel	6/6/2024	2.3	Calculate and build model to show bonus expense for 2024 for COGS (LTIP, recurring, retention)
Chhikara, Aman	6/6/2024	1.2	Draft Europe contracts variance to RSQ updates for latest proposal of certain customer
Chhikara, Aman	6/6/2024	2.4	Finalize ship schedule prices and volumes for 2024 and 2025 uplift by schedule
Chhikara, Aman	6/6/2024	2.9	Review revisions to variance of uplift from RSQ Jan 2024 version
Davidson, Wyatt	6/6/2024	1.8	Update long/short slides in business plan deck
Fernandes Ferreira, JV	6/6/2024	2.9	Build Ending Cash bridge between Business Plan Draft and DIP Budget
Fernandes Ferreira, JV	6/6/2024	2.8	Add Reorganization Items impacts in the Business Plan Draft
Fernandes Ferreira, JV	6/6/2024	2.4	Compare Business Plan Draft preliminary numbers with KEIP targets
Fernandes Ferreira, JV	6/6/2024	0.4	Call with J. Taylor and M. Dickey (EVA) and A&M team regarding accounting treatment of various customer discounts
Fernandes Ferreira, JV	6/6/2024	2.4	Refine financing assumptions in the Business Plan Draft
Matthaeus, Christian	6/6/2024	0.9	Call with A&M Team to discuss business plan projections
Mosley, Peter	6/6/2024	0.6	Call with M. Rajceвич (A&M) regarding customer contract negotiation and business plan pricing
Mosley, Peter	6/6/2024	0.9	Review business plan presentation
Rajceвич, Mark	6/6/2024	0.6	Call with P. Mosley (A&M) regarding customer contract negotiation and business plan pricing
Ravishankar, Karthik	6/6/2024	0.8	Call with M. Dickey (EVA) to reconfirm intended p&l impacts stemming from May '24 production update
Ravishankar, Karthik	6/6/2024	0.6	Call with W. Walker (A&M) to identify open items for plant supporting analyses to business plan

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/6/2024	2.9	Update May '24 production and DAP costs for each plant
Ravishankar, Karthik	6/6/2024	1.9	Reconcile plant updates with business plan model
Ravishankar, Karthik	6/6/2024	0.8	Synthesize production and DAP profile to incorporate into business plan model
Shiffman, David	6/6/2024	0.9	Call with A&M Team to discuss business plan projections
Shiffman, David	6/6/2024	2.9	Prepare and review updated business plan materials based on updated data
Shiffman, David	6/6/2024	1.3	Correspondence with Company regarding updates to latest projections
Shiffman, David	6/6/2024	1.1	Call with EVA Management, EVA Board of Directors, A&M, V&E and Lazard reviewing the business plan
Shiffman, David	6/6/2024	0.8	Call with Lazard to discuss sources and uses for exit financing
Shiffman, David	6/6/2024	0.4	Call with J. Taylor and M. Dickey (EVA) and A&M team regarding accounting treatment of various customer discounts
Shiffman, David	6/6/2024	0.6	Call with B. Bergamo (A&M) regarding Business Plan
Sohr, Kevin	6/6/2024	0.8	Call with Lazard re: business plan projections / timeline
Walker, William	6/6/2024	1.2	Update plant detail supplement with placeholders for slides to be incorporated
Walker, William	6/6/2024	1.5	Draft updated commentary for incorporation into plant detail supplement
Walker, William	6/6/2024	1.1	Draft memo to M. Coscio, J. Geraghty, J. Evans, & J. Moore (EVA) regarding reconciliations
Walker, William	6/6/2024	0.9	Reconcile business plan production updates with P&L files driving original board materials
Walker, William	6/6/2024	0.6	Call with K. Ravishankar (A&M) to identify open items for plant supporting analyses to business plan
Walker, William	6/6/2024	0.6	Review list of outstanding items provided by J. Geraghty (EVA) related to business plan updates
Winter, Chris	6/6/2024	1.7	Prepare revisions to the capex charts and commentary in the board version of the business plan presentation
Burns, Rachel	6/7/2024	1.7	Calculate 2025 bonus expense by quarter
Burns, Rachel	6/7/2024	2.2	Develop framework for plant labor analysis across all plants by position
Fernandes Ferreira, JV	6/7/2024	2.8	Update model mechanics in business plan re: working capital assumptions
Fernandes Ferreira, JV	6/7/2024	1.8	Add G&A addbacks for KEIP exercise

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	6/7/2024	1.7	Review 24/25 Cash Impacts in the Business Plan Draft
Fernandes Ferreira, JV	6/7/2024	1.4	Summarize KEIP results using Business Plan Draft numbers
Mosley, Peter	6/7/2024	0.6	Review business plan presentation
Rajceovich, Mark	6/7/2024	0.6	Receive and review bridge of changes for iterations of business plan presentation
Ravishankar, Karthik	6/7/2024	0.3	Identify remaining open items pending company inputs for updated business plan plant supporting detail
Ravishankar, Karthik	6/7/2024	1.6	Create charts outlining operational and market drivers by plant and region for new forecast variance from RSQ
Ravishankar, Karthik	6/7/2024	0.7	Update plant variance summaries from prior RSQ to new forecast
Walker, William	6/7/2024	0.4	Correspond with A&M team regarding budget approval
Walker, William	6/7/2024	0.6	Correspond with A&M team regarding plant initiatives summary in response to request from customer
Walker, William	6/7/2024	1.8	Review updated plant detail supplement and provide comments on necessary updates
Winter, Chris	6/7/2024	1.1	Review and prepare additional commentary in the business plan presentation for Company review
Winter, Chris	6/7/2024	1.4	Review and walkthrough of the business plan presentation for reconciliation and formatting
Winter, Chris	6/7/2024	1.4	Prepare financial highlight information for each plant in the business plan presentation
Rajceovich, Mark	6/8/2024	1.5	Review plant-level detailed cost structure information in preparation for meeting on potential operational improvements
Shiffman, David	6/8/2024	0.9	Provide responses to feedback received from company advisors related to business plan materials
Shiffman, David	6/9/2024	1.7	Prepare updated business plan deck incorporating feedback received from V&E and Lazard
Bergamo, Brett	6/10/2024	0.3	Call with A&M Team (A. Chhikara) regarding RTB go forward activities
Bergamo, Brett	6/10/2024	0.6	Call with R. Burns (A&M) to discuss open items for G&A and shipping analysis
Bergamo, Brett	6/10/2024	0.9	Call with A&M Team to discuss next steps regarding operational performance improvement initiatives
Bergamo, Brett	6/10/2024	0.5	Call with A&M team (D. Shiffman) regarding RTB and Enviva 2.0 assumptions
Burns, Rachel	6/10/2024	2.6	Update shipping contract rejection analysis with revised RTB and new market demand volumes

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Burns, Rachel	6/10/2024	0.6	Call with B. Bergamo (A&M) to discuss open items for G&A and shipping analysis
Burns, Rachel	6/10/2024	0.9	Call with A&M Team to discuss next steps regarding operational performance improvement initiatives
Burns, Rachel	6/10/2024	2.3	Calculate 2024 vs. 2025 SG&A and COGS bonus expense vs. cash
Burns, Rachel	6/10/2024	2.1	Reconcile G&A terminations in BP with original identified plan
Chhikara, Aman	6/10/2024	0.3	Call with A&M Team (B. Bergamo) regarding RTB go forward activities
Fernandes Ferreira, JV	6/10/2024	2.9	Remove non-core tabs in the 3SM model for External Version of the Draft Business Plan model
Fernandes Ferreira, JV	6/10/2024	2.8	Exclude scenario methodology in the 3SM model for External Version of the Draft Business Plan model
Fernandes Ferreira, JV	6/10/2024	2.7	Remove Covenant section in the 3SM model for External Version of the Draft Business Plan model
Fernandes Ferreira, JV	6/10/2024	1.3	Exclude comparison section in the 3SM model for External Version of the Draft Business Plan model
Maginniss, Lee	6/10/2024	0.9	Call with M. Rajceovich, L. Maginniss, B. Bergamo, D. Shiffman, R. Burns (A&M) to discuss next steps regarding operational performance improvement initiatives
Mosley, Peter	6/10/2024	0.2	Correspondence with D. Shiffman (A&M) regarding business plan
Ravishankar, Karthik	6/10/2024	2.2	Update analysis for customer fulfillment reconciliation against business plan model
Ravishankar, Karthik	6/10/2024	0.8	Review RSQ estimates for port revenues
Ravishankar, Karthik	6/10/2024	0.9	Review RSQ estimates for port costs
Ravishankar, Karthik	6/10/2024	1.7	Analyze historical customer sales mapping by region analysis
Ravishankar, Karthik	6/10/2024	2.4	Refresh business plan variance analysis for updated forecast detail
Ravishankar, Karthik	6/10/2024	1.4	Analyze historical customer revenues by region
Shiffman, David	6/10/2024	2.4	Finalize initial business plan projections for distribution to AHG and UCC professionals
Shiffman, David	6/10/2024	0.9	Call with A&M Team to discuss next steps regarding operational performance improvement initiatives
Shiffman, David	6/10/2024	0.5	Call with A&M (B. Bergamo) regarding RTB and Enviva 2.0 assumptions
Walker, William	6/10/2024	1.3	Update plant model tables prior to incorporation into business plan supplement deck

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Walker, William	6/10/2024	0.7	Correspond with A&M team regarding initiative update methodology
Walker, William	6/10/2024	0.4	Correspond with A&M team regarding update status of plant supplement deck
Winter, Chris	6/10/2024	1.2	Prepare revisions to business plan initiatives bridge analysis and related charts
Winter, Chris	6/10/2024	0.4	Review initiatives bridge model for business plan input
Winter, Chris	6/10/2024	0.8	Prepare revisions to Epes financial highlights in business plan presentation
Bergamo, Brett	6/11/2024	1.0	Call with A&M team (D. Shiffman) regarding RTB and Enviva 2.0 assumptions
Bergamo, Brett	6/11/2024	0.7	Call with EVA Management (J. Taylor) regarding RTB initiatives
Bergamo, Brett	6/11/2024	0.3	Call with EVA Management (C. Sweeney) regarding RTB initiatives
Bergamo, Brett	6/11/2024	1.9	Call with A&M Team (A. Chhikara) regarding RTB go forward activities
Bergamo, Brett	6/11/2024	0.8	Call with A&M team (L. Maginniss) regarding RTB and Enviva 2.0
Burns, Rachel	6/11/2024	0.9	Identify improvement areas to include on 100 day plan template
Burns, Rachel	6/11/2024	1.1	Call with G. Lugsdin (EVA) to discuss updated to shipping long/short
Burns, Rachel	6/11/2024	2.3	Update shipping long/short for Europe with new BP data
Burns, Rachel	6/11/2024	2.1	Update shipping long/short for Asia with new BP data
Burns, Rachel	6/11/2024	1.8	Review shipping contracts for rejection with updated long/short analysis
Chhikara, Aman	6/11/2024	1.9	Call with A&M Team (B. Bergamo) regarding RTB go forward activities
Fernandes Ferreira, JV	6/11/2024	2.8	Remove Downside Methodology in the 3SM model for External Version of the Draft Business Plan model
Fernandes Ferreira, JV	6/11/2024	2.3	Remove Preliminary Customer Renegotiation Impacts add-on in the 3SM model for External Version of the Draft Business Plan model
Fernandes Ferreira, JV	6/11/2024	1.4	Prepare PEO versions for External Version of the Draft Business Plan model
Fernandes Ferreira, JV	6/11/2024	2.6	Prepare PEO versions of the Draft Business Plan presentation
Maginniss, Lee	6/11/2024	0.8	Call with A&M team regarding RTB and Enviva 2.0

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/11/2024	0.3	Correspond with EVA operational management (J. Geraghty, M. Coscio, M. Haser, C. Lorraine, B. Young, M. Dickey) regarding updated plant support deck to main business plan
Ravishankar, Karthik	6/11/2024	1.4	Review updated historical customer receipts reconciliation analysis
Ravishankar, Karthik	6/11/2024	2.2	Analyze completed productivity initiatives to reconcile against historical daily production changes
Shiffman, David	6/11/2024	1.0	Call with A&M (B. Bergamo) regarding RTB and Enviva 2.0 assumptions
Shiffman, David	6/11/2024	0.7	Review latest proposal by customer counterparty and associated impact on business plan
Walker, William	6/11/2024	0.2	Correspond with A&M team regarding updates to business plan deck
Walker, William	6/11/2024	1.8	Prepare additional enterprise related materials in business plan deck
Walker, William	6/11/2024	1.4	Update enterprise wide dryer uptime calculations
Walker, William	6/11/2024	1.3	Review final business plan supplement deck prior to sharing with company
Walker, William	6/11/2024	1.2	Review business plan materials update to provide feedback
Winter, Chris	6/11/2024	2.1	Continue preparation of revisions to the business plan initiatives bridge model
Winter, Chris	6/11/2024	1.4	Prepare 2023 base case for the business plan initiatives bridge model
Winter, Chris	6/11/2024	2.4	Prepare revisions to the business plan initiatives bridge model for updated initiatives
Bergamo, Brett	6/12/2024	0.4	Call with A&M (L. Maginniss) regarding RTB and Enviva 2.0
Bergamo, Brett	6/12/2024	0.8	Call with M. Rajceovich (A&M) regarding RTB and Enviva 2.0
Bergamo, Brett	6/12/2024	1.0	Call with A&M team regarding RTB, Enviva 2.0
Burns, Rachel	6/12/2024	1.9	Develop initial list of initiatives to include on a 100 day transformation plan
Burns, Rachel	6/12/2024	1.3	Prepare responses to Evercore diligence list
Fernandes Ferreira, JV	6/12/2024	2.9	Calculate cash flow impact for latest customer proposal
Fernandes Ferreira, JV	6/12/2024	2.4	Review Customer Matrix (2023 actuals)
Maginniss, Lee	6/12/2024	0.4	Call with A&M team regarding RTB and Enviva 2.0
Maginniss, Lee	6/12/2024	1.0	Call with A&M team regarding RTB, Enviva 2.0
Mosley, Peter	6/12/2024	0.6	Review business plan assumptions

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Mosley, Peter	6/12/2024	1.0	Call with A&M team regarding RTB, Enviva 2.0
Mosley, Peter	6/12/2024	0.6	Review cash flow presentation
Mosley, Peter	6/12/2024	1.2	Review plant and port assumption presentation
Rajceovich, Mark	6/12/2024	0.8	Call with B. Bergamo (A&M) regarding RTB and Enviva 2.0
Ravishankar, Karthik	6/12/2024	1.6	Update plant overview summary tables with 2026 target and updated base case assumptions for production
Ravishankar, Karthik	6/12/2024	0.8	Refresh plant variance tables and charts with additional operational details
Shiffman, David	6/12/2024	1.2	Discuss and review commercial impact of certain customer proposals / potential rejections
Walker, William	6/12/2024	0.7	Correspond with A&M team regarding daily production forecast for updated business plan
Walker, William	6/12/2024	0.8	Correspond with A&M team regarding distribution cost variances
Walker, William	6/12/2024	1.3	Review business plan plant supplement deck and provide notes
Walker, William	6/12/2024	1.6	Update plant model with variance sections by plant for inclusion in plant supplement
Walker, William	6/12/2024	1.7	Revise annual plan variance charts in plant supplement
Walker, William	6/12/2024	0.6	Review plant level energy costs in variance analysis
Walker, William	6/12/2024	2.4	Draft section on forecast over forecast variance explanations
Winter, Chris	6/12/2024	1.3	Prepare presentation slides for the initiatives bridges in the business plan presentation
Bergamo, Brett	6/13/2024	1.1	Call with A&M (L. Maginniss) regarding RTB and Enviva 2.0
Burns, Rachel	6/13/2024	1.8	Update shipping strategy with updates offtake volumes
Burns, Rachel	6/13/2024	2.2	Review SG&A business plan forecast to compare with April actuals
Burns, Rachel	6/13/2024	2.1	Develop framework for 100 day planning assessment
Burns, Rachel	6/13/2024	2.1	Review updated plant roster and begin to standardize department and roles
Fernandes Ferreira, JV	6/13/2024	2.6	Review cash flow impact for latest customer proposal
Fernandes Ferreira, JV	6/13/2024	2.8	Request data set for May update in the 3SM Model
Fernandes Ferreira, JV	6/13/2024	2.6	Review Cash Flow bridge between Draft Business Plan and new DIP Budget version
Maginniss, Lee	6/13/2024	1.1	Call with A&M team regarding RTB and Enviva 2.0

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
McBerry, Olivia	6/13/2024	1.1	Analyze and categorize updated customer shipping schedule
McBerry, Olivia	6/13/2024	1.2	Reconcile shipping cost data with 2023-2024 shipping schedule
Walker, William	6/13/2024	1.3	Review DAP cost variance slides for changes from RSQ to latest business plan
Walker, William	6/13/2024	0.6	Correspond with A&M team regarding plant initiatives bridging exercise
Walker, William	6/13/2024	0.4	Call with M. Dickey (EVA) regarding updates to fiber forecast
Walker, William	6/13/2024	0.4	Correspond with A&M team regarding treatment of Bond construction in latest forecast model
Bergamo, Brett	6/14/2024	0.3	Call with A&M (L. Maginniss) regarding RTB and Enviva 2.0
Burns, Rachel	6/14/2024	2.1	Provide management with updated forecast for payroll from 4+8 labor model
Burns, Rachel	6/14/2024	1.3	Update shipping strategy material with feedback
Burns, Rachel	6/14/2024	0.9	Correspond with management to discuss SG&A actuals for management dashboard
Burns, Rachel	6/14/2024	1.2	Discuss shipping strategy material with G. Lugsdin
Fernandes Ferreira, JV	6/14/2024	2.6	Update Drivers Tab in the 3SM Model for May Actuals
Fernandes Ferreira, JV	6/14/2024	2.7	Summarize files for 3SM May model update
Fernandes Ferreira, JV	6/14/2024	2.6	Update 3SM with latest May trial balances
Maginniss, Lee	6/14/2024	0.3	Call with A&M team regarding RTB and Enviva 2.0
Rajceovich, Mark	6/14/2024	1.4	Review detailed plant-level presentation for initial business plan
Ravishankar, Karthik	6/14/2024	2.4	Review business plan plant support deck prior to distributing draft for EVA management review
Walker, William	6/14/2024	1.3	Update plant initiative bridges to ensure continuity between bridges and narrative in plant supplement
Walker, William	6/14/2024	0.6	Correspond with A. Jubie (EVA) regarding energy prices in extended forecast
Walker, William	6/14/2024	1.2	Review energy price calculation methodology for long term forecast
Walker, William	6/14/2024	1.1	Reconcile production related initiatives from 2023 actual to 2025 forecast numbers with initiatives
Walker, William	6/14/2024	0.7	Correspond with A&M team regarding initiative slide updates
Winter, Chris	6/14/2024	2.2	Prepare reconciliation of initiative bridges for the business plan model

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Winter, Chris	6/14/2024	1.7	Prepare updates to the business plan presentation with the charts and observations related to the initiatives bridge
Winter, Chris	6/14/2024	0.6	Prepare source data regarding growth drivers in the business plan for Company review
Winter, Chris	6/14/2024	2.1	Continue preparation of the initiative bridge reconciliation for the business plan model
Bergamo, Brett	6/17/2024	0.4	Call with A&M (A. Chhikara) regarding RTB and Enviva 2.0 assumptions
Bergamo, Brett	6/17/2024	0.6	Call with M. Rajcevich (A&M) regarding RTB and Enviva 2.0
Bergamo, Brett	6/17/2024	0.5	Call with EVA Management (J. Taylor) regarding RTB negotiations next steps
Bergamo, Brett	6/17/2024	0.5	Call with A&M (D. Shiffman) regarding RTB and Enviva 2.0 assumptions
Bergamo, Brett	6/17/2024	1.9	Development of RTB go forward discussions
Bergamo, Brett	6/17/2024	2.0	Call with A&M (L. Maginniss) regarding RTB and Enviva 2.0
Burns, Rachel	6/17/2024	2.1	Reconcile May SG&A actuals with 3+9 forecast in interim business plan
Burns, Rachel	6/17/2024	2.3	Work with A&M team to frame up analysis for plant labor evaluation by standardizing roles and departments
Burns, Rachel	6/17/2024	1.3	Call with A. Barrezueta (EVA) to discuss interim business plan SG&A forecast build up
Burns, Rachel	6/17/2024	1.2	Call with A. Barrezueta, J. Geraghty, M. Dickey (EVA) to discuss SG&A forecast updates for business plan
Burns, Rachel	6/17/2024	1.1	Call with A&M team reviewing latest business plan presentation
Chhikara, Aman	6/17/2024	0.4	Call with A&M team (B. Bergamo) regarding RTB and Enviva 2.0 assumptions
Davidson, Wyatt	6/17/2024	1.1	Call with A&M team reviewing latest business plan presentation
Fernandes Ferreira, JV	6/17/2024	2.8	Update 3SM with May sales actuals
Fernandes Ferreira, JV	6/17/2024	2.4	Update 3SM with May production actuals
Fernandes Ferreira, JV	6/17/2024	2.8	Update Account Receivables breakdown position for May in the 3SM
Fernandes Ferreira, JV	6/17/2024	2.9	Update 3SM with May inventory levels by entity
Maginniss, Lee	6/17/2024	2.0	Call with A&M team regarding RTB and Enviva 2.0
Rajcevich, Mark	6/17/2024	0.6	Call with B. Bergamo (A&M) regarding RTB and Enviva 2.0
Rajcevich, Mark	6/17/2024	0.9	Calls with D. Shiffman (A&M) to review business plan diligence and other near term priorities

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/17/2024	0.4	Reconcile working capital analysis against trial balance details
Ravishankar, Karthik	6/17/2024	0.4	Reconcile customer revenue analysis with business plan shipment revenue outputs
Ravishankar, Karthik	6/17/2024	0.2	Correspond with M. Dickey (EVA) regarding latest business plan supporting deck revisions
Ravishankar, Karthik	6/17/2024	0.6	Refresh revenue per ton analysis with latest customer assumptions
Ravishankar, Karthik	6/17/2024	0.7	Analyze customer shipments with latest ship schedule update
Ravishankar, Karthik	6/17/2024	2.1	Refresh working capital analysis for latest assumptions
Ravishankar, Karthik	6/17/2024	1.9	Analyze customer revenues with latest ship schedule update
Shiffman, David	6/17/2024	1.4	Review open items for finalizing business plan deliverable and plan to complete with team
Shiffman, David	6/17/2024	0.5	Call with A&M (B. Bergamo) regarding RTB and Enviva 2.0 assumptions
Shiffman, David	6/17/2024	1.3	Prepare and review responses to business plan diligence requests
Shiffman, David	6/17/2024	0.9	Calls with M. Rajceovich (A&M) to review business plan diligence and other near term priorities
Walker, William	6/17/2024	0.6	Correspond with M. Dickey (EVA) regarding updated business
Walker, William	6/17/2024	1.8	Review initiative bridges to understand changes from 2023 to the forecast 2025
Walker, William	6/17/2024	0.4	Correspond with A&M team regarding port forecast updates
Walker, William	6/17/2024	1.1	Draft updates to DAP cost variance slide to incorporate into plant supplement deck
Walker, William	6/17/2024	1.2	Bridge 2023 base case forecast to 2023 actuals to reconcile the impact of each plant initiative
Winter, Chris	6/17/2024	0.7	Review the business plan initiatives bridge in preparation for internal walkthrough
Bergamo, Brett	6/18/2024	1.7	Call with A&M (D. Shiffman) regarding RTB and Enviva 2.0 assumptions
Bergamo, Brett	6/18/2024	0.8	Call with V&E and A&M team regarding BP milestones
Bergamo, Brett	6/18/2024	1.2	Call with A&M team regarding BP finalization
Bergamo, Brett	6/18/2024	0.5	Call with A&M team (D. Shiffman, M. Rajceovich) regarding BP milestones
Bergamo, Brett	6/18/2024	0.3	Develop Milestone assumptions for certain customers
Bergamo, Brett	6/18/2024	0.5	Call with EVA Management (J. Taylor, J. Geraghty, M. Dickey) and A&M (D. Shiffman) regarding BP discussion

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Bergamo, Brett	6/18/2024	0.7	Call with various V&E and A&M personnel regarding customer negotiation timeline considerations
Bergamo, Brett	6/18/2024	0.3	Call with A&M team regarding outstanding RTB items and upcoming Business plan milestones
Burns, Rachel	6/18/2024	2.1	Review actuals vs. forecast bonus expenses to identify discrepancies
Burns, Rachel	6/18/2024	2.1	Update shipping strategy slides with new RTB scenario
Burns, Rachel	6/18/2024	1.2	Call with A. Barrezueta (EVA) to discuss bonus discrepancy between forecast and accruals
Chhikara, Aman	6/18/2024	0.3	Call with A&M team regarding outstanding RTB items and upcoming Business plan milestones
Davidson, Wyatt	6/18/2024	0.3	Call with A&M team regarding outstanding RTB items and upcoming Business plan milestones
Fernandes Ferreira, JV	6/18/2024	1.1	Working session with B.Bergamo, D. Shiffman, and K. Ravishankar (A&M) to review BP milestones and project plan
Fernandes Ferreira, JV	6/18/2024	2.8	Actualize 3SM Balance Sheet with February actuals
Fernandes Ferreira, JV	6/18/2024	2.6	Update Discounts forecast for May in the 3SM
Fernandes Ferreira, JV	6/18/2024	2.9	Actualize 3SM Income Statement with February actuals
Maginniss, Lee	6/18/2024	0.3	Call with A&M team regarding outstanding RTB items and upcoming Business plan milestones
Maginniss, Lee	6/18/2024	0.8	Call with V&E and A&M team regarding BP milestones
Maginniss, Lee	6/18/2024	1.2	Call with A&M team regarding BP finalization
Rajceovich, Mark	6/18/2024	0.5	Correspondence with D. Shiffman (A&M) regarding BP milestones
Rajceovich, Mark	6/18/2024	0.5	Correspondence with D. Shiffman (A&M) to discuss preparation of final business plan
Rajceovich, Mark	6/18/2024	0.7	Call with various V&E and A&M personnel regarding customer negotiation timeline considerations
Ravishankar, Karthik	6/18/2024	1.1	Working session with B.Bergamo, D. Shiffman, JV Fernandes Ferreira (A&M) to review BP milestones and project plan
Ravishankar, Karthik	6/18/2024	0.9	Refresh business plan work plan
Ravishankar, Karthik	6/18/2024	0.4	Update initiative revisions in business plan deck
Shiffman, David	6/18/2024	0.8	Call with V&E and A&M team regarding BP milestones
Shiffman, David	6/18/2024	0.5	Call with A&M team (B. Bergamo, M. Rajceovich) regarding BP milestones
Shiffman, David	6/18/2024	0.3	Prepare work plan and timeline for finalizing business plan deliverable and review with advisors and company

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Shiffman, David	6/18/2024	1.1	Working session with B.Bergamo, JV Fernandes Ferreira, and K. Ravishankar (A&M) to review BP milestones and project plan
Shiffman, David	6/18/2024	0.5	Call with EVA Management (J. Taylor, J. Geraghty, M. Dickey) and A&M team (B. Bergamo) regarding BP discussion
Shiffman, David	6/18/2024	1.2	Call with A&M team regarding BP finalization
Shiffman, David	6/18/2024	1.7	Call with A&M team (B. Bergamo) regarding RTB and Enviva 2.0 assumptions
Bergamo, Brett	6/19/2024	0.8	Call with A&M team (M. Rajcevich, D. Shiffman) regarding BP milestones
Bergamo, Brett	6/19/2024	0.9	Call with M. Rajcevich (A&M) to discuss customer operating status and projected outlook
Bergamo, Brett	6/19/2024	1.2	Call with V&E, Lazard and A&M (M. Rajcevich, L. Maginniss) regarding BP milestones
Bergamo, Brett	6/19/2024	0.5	Call with A&M team (A. Chhikara, W. Davidson) regarding outstanding RTB items
Bergamo, Brett	6/19/2024	0.8	Call with EVA (J. Taylor) and A&M team (A. Chhikara, W. Davidson) regarding Asian sponsor presentation
Bergamo, Brett	6/19/2024	0.4	Develop Milestone assumptions for other customer
Bergamo, Brett	6/19/2024	0.3	Call with A&M (M. Rajcevich) regarding RTB milestones
Bergamo, Brett	6/19/2024	0.8	Call with A&M team (L. Maginniss) regarding RTB and Enviva 2.0
Burns, Rachel	6/19/2024	2.2	Call with A. Barrezueta (EVA) to discuss executive retention vs. LTIP bonus accrual
Chhikara, Aman	6/19/2024	2.9	Prepare response on business plan June 10th version for diligence questionnaire on commercial strategy
Chhikara, Aman	6/19/2024	0.8	Call with EVA (J. Taylor) and A&M team (B. Bergamo, W. Davidson) regarding Asian sponsor presentation
Chhikara, Aman	6/19/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items
Davidson, Wyatt	6/19/2024	0.5	Call with A&M team regarding outstanding RTB items
Davidson, Wyatt	6/19/2024	0.8	Call with EVA (J. Taylor) and A&M team (B. Bergamo, A. Chhikara) regarding Asian sponsor presentation
Fernandes Ferreira, JV	6/19/2024	2.8	Actualize Cash Flow with February actuals
Fernandes Ferreira, JV	6/19/2024	0.5	Participate in a call with the A&M team re: business plan assumptions
Fernandes Ferreira, JV	6/19/2024	2.6	Update Professional Fees actuals in the Final Business Plan model
Fernandes Ferreira, JV	6/19/2024	2.4	Update Refinancing Costs in the Final Business Plan model

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	6/19/2024	1.9	Update Restricted Cash figures in the Final Business Plan model
Maginniss, Lee	6/19/2024	0.8	Call with A&M team regarding RTB and Enviva 2.0
Maginniss, Lee	6/19/2024	1.2	Call with V&E, Lazard and A&M team regarding BP milestones
Mosley, Peter	6/19/2024	0.6	Review cash flow analysis
Rajceovich, Mark	6/19/2024	0.9	Call with B. Bergamo (A&M) to discuss customer operating status and projected outlook
Rajceovich, Mark	6/19/2024	0.3	Correspondence with B. Bergamo (A&M) regarding RTB milestones
Ravishankar, Karthik	6/19/2024	0.8	Call with W. Walker (A&M) to discuss port updates for business plan
Shiffman, David	6/19/2024	0.8	Call with A&M team (B. Bergamo, M. Rajceovich) regarding BP milestones
Walker, William	6/19/2024	0.8	Call with K.Ravishankar (A&M) to discuss port updates for business plan
Walker, William	6/19/2024	0.5	Participate in a call with the A&M team re: business plan assumptions
Winter, Chris	6/19/2024	1.2	Prepare revisions to the fiber forecasts in the business plan presentation
Bergamo, Brett	6/20/2024	0.8	Call with M. Rajceovich, D. Shiffman (A&M) regarding milestones
Bergamo, Brett	6/20/2024	0.5	Call with D. Shiffman (A&M) regarding Milestones
Bergamo, Brett	6/20/2024	1.3	Develop Milestone assumptions for certain analyses
Bergamo, Brett	6/20/2024	1.3	Call with A&M Team to discuss milestone discussion
Bergamo, Brett	6/20/2024	1.5	Call with A&M team (A. Chhikara, W. Davidson) regarding outstanding RTB items
Bergamo, Brett	6/20/2024	0.6	Call with Lazard and A&M (D. Shiffman) regarding Milestone discussion
Bergamo, Brett	6/20/2024	0.6	Call with Lazard, A&M Team (D. Shiffman, M. Rajceovich) and AHG Advisors on Milestone clarifications
Bergamo, Brett	6/20/2024	1.4	Call with EVA Management (J. Geraghty, T. Meth, J. Taylor, J. Paral) V&E, and A&M Team regarding path forward with customer
Bergamo, Brett	6/20/2024	0.7	Call with EVA Management (J. Paral, J. Geraghty), V&E, Lazard and A&M team (M. Rajceovich, L. Maginniss) regarding BP milestones
Burns, Rachel	6/20/2024	1.6	Review and reconcile May G&A actuals to business plan
Burns, Rachel	6/20/2024	1.8	Draft responses to diligence questions from Alix

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Chhikara, Aman	6/20/2024	1.5	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items
Davidson, Wyatt	6/20/2024	1.5	Call with A&M team regarding outstanding RTB items
Fernandes Ferreira, JV	6/20/2024	2.8	Refine working capital for Business Insurance in the Final Business Plan model
Fernandes Ferreira, JV	6/20/2024	2.6	Refine working capital for Bonus in the Final Business Plan model
Fernandes Ferreira, JV	6/20/2024	2.7	Summarize Wind Down assumptions for Southampton
Fernandes Ferreira, JV	6/20/2024	2.7	Refine working capital for D&O in the Final Business Plan model
Maginniss, Lee	6/20/2024	0.7	Call with EVA Management (J. Paral, J. Geraghty), V&E, Lazard and A&M team regarding BP milestones
Maginniss, Lee	6/20/2024	1.3	Call with A&M Team to discuss milestone discussion
Maginniss, Lee	6/20/2024	1.4	Call with EVA Management (J. Geraghty, T. Meth, J. Taylor, J. Paral) V&E, and A&M Team regarding path forward with customer
Rajceovich, Mark	6/20/2024	0.4	Correspondence with D. Shiffman (A&M) to discuss customer contract negotiation updates
Ravishankar, Karthik	6/20/2024	2.7	Update forecast trend commentary in business plan support deck
Ravishankar, Karthik	6/20/2024	1.4	Review updates to forecast variance summary overview
Ravishankar, Karthik	6/20/2024	0.2	Correspond with M. Dickey (EVA) regarding business plan forecast summary overview
Ravishankar, Karthik	6/20/2024	2.3	Update forecast trend charts / data in business plan support deck
Shiffman, David	6/20/2024	1.3	Call with A&M Team to discuss milestone discussion
Shiffman, David	6/20/2024	1.4	Call with EVA Management (J. Geraghty, T. Meth, J. Taylor, J. Paral) V&E, and A&M Team regarding path forward with customer
Shiffman, David	6/20/2024	0.5	Call with B. Bergamo (A&M) regarding Milestones
Shiffman, David	6/20/2024	0.6	Call with Lazard, A&M Team (B. Bergamo, M. Rajceovich) and AHG Advisors on Milestone clarifications
Shiffman, David	6/20/2024	1.0	Call with V&E and Company regarding approach to customer negotiations
Shiffman, David	6/20/2024	0.8	Call with M. Rajceovich, B. Bergamo (A&M) regarding milestones
Shiffman, David	6/20/2024	0.6	Call with Lazard and A&M Team regarding Milestone discussion
Walker, William	6/20/2024	0.7	Review updates to executive summary details to align with already published materials
Walker, William	6/20/2024	0.6	Correspond with A&M team regarding status of business plan updates
Walker, William	6/20/2024	0.6	Correspond with A&M team regarding updated port forecasts

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Bergamo, Brett	6/21/2024	0.5	Call with M. Dickey (EVA) on milestones
Bergamo, Brett	6/21/2024	0.8	Call with EVA Management (J. Geraghty, J. Paral, G. Nunziata) V&E, and A&M Team regarding path forward on milestones
Bergamo, Brett	6/21/2024	0.2	Call with EVA Management (G. Nunziata) regarding AHG Feedback
Bergamo, Brett	6/21/2024	0.3	Call with M. Rajcevich (A&M) regarding Milestone discussions
Bergamo, Brett	6/21/2024	0.4	Revise certain assumptions in the business plan
Bergamo, Brett	6/21/2024	0.5	Call with AHG Advisors, A&M (D. Shiffman) regarding milestones
Bergamo, Brett	6/21/2024	0.4	Call with D. Shiffman regarding Business Plan
Bergamo, Brett	6/21/2024	0.4	Call with EVA Management (J. Taylor) regarding RTB updates
Bergamo, Brett	6/21/2024	1.1	Call with L. Maginniss regarding RTB and Enviva 2.0
Burns, Rachel	6/21/2024	1.1	Call with M. Dickey (EVA) to review SG&A actuals and forecast for mgmt. dashboard slide
Burns, Rachel	6/21/2024	1.2	Update shipping strategy document for discussion with working team next week
Fernandes Ferreira, JV	6/21/2024	2.6	Review 2024 Corporate G&A forecast in the Final Business Plan model
Fernandes Ferreira, JV	6/21/2024	2.8	Review May's Management Dashboard
Maginniss, Lee	6/21/2024	0.8	Call with EVA Management (J. Geraghty, J. Paral, G. Nunziata) V&E, and A&M Team regarding path forward on milestones
Maginniss, Lee	6/21/2024	1.1	Call with B. Bergamo (A&M) regarding RTB and Enviva 2.0
Shiffman, David	6/21/2024	0.8	Call with V&E and Company regarding RSA milestones
Shiffman, David	6/21/2024	0.8	Call with EVA Management (J. Geraghty, J. Paral, G. Nunziata) V&E, and A&M Team regarding path forward on milestones
Shiffman, David	6/21/2024	0.5	Call with AHG Advisors, A&M (B. Bergamo) regarding milestones
Shiffman, David	6/21/2024	0.4	Call with M. Rajcevich and B. Bergamo (A&M) regarding Milestone discussions
Walker, William	6/21/2024	1.4	Reconcile wood usage file with plant forecast data
Winter, Chris	6/21/2024	1.1	Review the business plan model for various labor assumptions and implementation
Bergamo, Brett	6/22/2024	0.2	Call with L. Maginniss regarding milestones
Bergamo, Brett	6/22/2024	0.1	Call with M. Rajcevich regarding milestones
Bergamo, Brett	6/22/2024	0.6	Finalize milestone assumptions for business plan

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Maginniss, Lee	6/22/2024	0.2	Call with B. Bergamo (A&M) regarding milestones
Rajceovich, Mark	6/22/2024	0.1	Correspondence with B. Bergamo (A&M) regarding milestones
Bergamo, Brett	6/24/2024	1.1	Call with A&M team (L. Maginniss) regarding RTB
Bergamo, Brett	6/24/2024	0.9	Call with EVA Management (J. Taylor) regarding RTB updates
Bergamo, Brett	6/24/2024	0.5	Call with A&M (D. Shiffman) regarding RTB and Business Plan impact
Bergamo, Brett	6/24/2024	0.5	Call with EVA Management (J. Taylor) and A&M (D. Shiffman, J. Fernandez) regarding footprint analysis
Chhikara, Aman	6/24/2024	0.6	Call with A&M team (W. Davidson) regarding outstanding RTB items
Davidson, Wyatt	6/24/2024	1.8	Prepare RTB excel tables for July business plan
Davidson, Wyatt	6/24/2024	0.6	Call with A&M team regarding outstanding RTB items
Fernandes Ferreira, JV	6/24/2024	1.9	Update 2.0 output file according to latest scenario sensitivity
Fernandes Ferreira, JV	6/24/2024	2.7	Update 2.0 analysis for latest customer assumptions
Fernandes Ferreira, JV	6/24/2024	2.8	Run footprint sensitivity scenarios according to latest customer assumptions
Fernandes Ferreira, JV	6/24/2024	1.4	Review Management Dashboard financials
Fernandes Ferreira, JV	6/24/2024	0.5	Call with EVA Management (J. Taylor) and A&M (D. Shiffman, J. Fernandes, B. Bergamo) regarding footprint analysis
Maginniss, Lee	6/24/2024	1.1	Call with A&M team regarding RTB
Rajceovich, Mark	6/24/2024	1.1	Call with D. Shiffman (A&M) to discuss customer contract negotiation updates and open items on continued preparation of the final business plan
Ravishankar, Karthik	6/24/2024	2.2	Analyze contract matching for footprint evaluation scenarios
Ravishankar, Karthik	6/24/2024	0.3	Correspond with M. Dickey (EVA) regarding port forecast updates
Ravishankar, Karthik	6/24/2024	1.2	Create template for final business plan deck
Ravishankar, Karthik	6/24/2024	1.8	Refresh production - customer matching templates
Ravishankar, Karthik	6/24/2024	1.7	Refresh footprint evaluation analysis scenarios for '25-'28
Shiffman, David	6/24/2024	1.1	Calls with M. Rajceovich to review footprint analysis, ongoing workstreams and business plan milestone timing
Shiffman, David	6/24/2024	1.1	Call with M. Rajceovich (A&M) to discuss customer contract negotiation updates and open items on continued preparation of the final business plan

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Shiffman, David	6/24/2024	0.5	Call with A&M (B. Bergamo) regarding RTB and Business Plan impact
Shiffman, David	6/24/2024	0.5	Call with EVA Management (J. Taylor) and A&M (J. Fernandez, B. Bergamo) regarding footprint analysis
Shiffman, David	6/24/2024	0.4	Review May actuals and ongoing reconciliation with initial business plan projections
Walker, William	6/24/2024	1.3	Review fiber reconciliation file to understand differences between latest business plan and supporting detail
Walker, William	6/24/2024	1.8	Update final business plan deck summary slides with commentary on business plan updates
Bergamo, Brett	6/25/2024	0.6	Call with A&M (D. Shiffman) regarding RTB and Business Plan impact
Bergamo, Brett	6/25/2024	0.6	Call with A&M (A. Chhikara) regarding RTB and Business Plan impact
Bergamo, Brett	6/25/2024	0.7	Call with M. Rajcevich (A&M) regarding RTB and Business Plan impact
Bergamo, Brett	6/25/2024	0.6	Call with EVA Management (J. Taylor) regarding RTB updates
Burns, Rachel	6/25/2024	1.1	Call with A. Barrezueta (EVA) to discuss updates to bonus accrual
Burns, Rachel	6/25/2024	0.8	Follow up call with A. Barrezueta (EVA) to confirm individuals tagged to plants/ports vs. SG&A
Burns, Rachel	6/25/2024	2.1	Complete variance between May actuals and IBP forecast
Chhikara, Aman	6/25/2024	0.6	Call with A&M (B. Bergamo) regarding RTB and Business Plan impact
Fernandes Ferreira, JV	6/25/2024	2.9	Suggest allocation methods for splitting the Business Plan model into plant/port entities
Fernandes Ferreira, JV	6/25/2024	2.9	Add new footprint scenarios in the 2.0 sensitivity analysis
Fernandes Ferreira, JV	6/25/2024	1.7	Review 2.0 analysis appendix slides
Fernandes Ferreira, JV	6/25/2024	2.8	Adjust 2.0 model logic for G&A and Fixed Capex in Production Throttle scenarios
Maginniss, Lee	6/25/2024	0.4	Call with A&M team regarding RTB
Rajcevich, Mark	6/25/2024	0.7	Call with B. Bergamo (A&M) regarding RTB and Business Plan impact
Ravishankar, Karthik	6/25/2024	2.1	Create template slides for footprint evaluation detail
Ravishankar, Karthik	6/25/2024	1.2	Update footprint evaluation detail with latest analysis output
Shiffman, David	6/25/2024	0.6	Call with A&M (B. Bergamo) regarding RTB and Business Plan impact

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Winter, Chris	6/25/2024	1.2	Review of the business plan presentation for reconciliation and formatting
Winter, Chris	6/25/2024	1.2	Prepare updates to plant yield charts for the business plan presentation
Winter, Chris	6/25/2024	1.4	Prepare updates to procured wood and usage charts for the business plan presentation
Bergamo, Brett	6/26/2024	0.2	Correspondence with M. Rajcevich (A&M) regarding RTB and Business Plan impact
Bergamo, Brett	6/26/2024	0.1	Call with EVA Management (J. Taylor) regarding RTB updates
Bergamo, Brett	6/26/2024	0.2	Call with A&M (D. Shiffman) regarding RTB and Business Plan impact
Bergamo, Brett	6/26/2024	0.5	Call with A&M (A. Chhikara) regarding RTB and Business Plan impact
Bergamo, Brett	6/26/2024	2.1	Refine Business Plan assumptions on RTB customers
Bergamo, Brett	6/26/2024	0.1	Call with EVA Management (T. Meth) regarding RTB updates
Burns, Rachel	6/26/2024	0.6	Document improvement areas to address post emergence
Burns, Rachel	6/26/2024	0.5	Call with A&M team regarding Business plan, RTB items, and SG&A
Burns, Rachel	6/26/2024	1.3	Call with A. Barrezueta (EVA) to confirm variance water from IBP to new forecast
Burns, Rachel	6/26/2024	1.4	Update shipping contract rejection strategy deck for presentation tomorrow (6/27)
Chhikara, Aman	6/26/2024	0.5	Call with A&M (B. Bergamo) regarding RTB and Business Plan impact
Chhikara, Aman	6/26/2024	0.5	Call with A&M team regarding Business plan, RTB items, and SG&A
Davidson, Wyatt	6/26/2024	0.5	Call with A&M team regarding Business plan, RTB items, and SG&A
Fernandes Ferreira, JV	6/26/2024	0.6	Call with K. Ravishankar (A&M) to discuss inventory adjustment detail analysis
Fernandes Ferreira, JV	6/26/2024	2.1	Review Inventory Adjustment analysis file
Fernandes Ferreira, JV	6/26/2024	2.7	Build D&A analysis support for the final Business Plan
Maginniss, Lee	6/26/2024	2.2	Calls with A&M team regarding RTB
Rajcevich, Mark	6/26/2024	0.2	Correspondence with B. Bergamo (A&M) regarding RTB and business plan impact
Ravishankar, Karthik	6/26/2024	0.8	Map plant p&l line items to drive 13wk cash flow reconciliation

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/26/2024	0.6	Call with JV. Fernandes Ferreira (A&M) to discuss inventory adjustment detail analysis
Ravishankar, Karthik	6/26/2024	1.9	Analyze inventory adjustment by plant
Ravishankar, Karthik	6/26/2024	0.6	Call with W. Walker (A&M) to review supporting business plan open items, in-flight views, and updates to existing analyses
Shiffman, David	6/26/2024	0.8	Correspondence with Company regarding port forecast assumptions in the business plan
Shiffman, David	6/26/2024	0.2	Call with A&M (B. Bergamo) regarding RTB and Business Plan impact
Shiffman, David	6/26/2024	2.1	Review P&L plant / port allocations
Walker, William	6/26/2024	1.5	Update draft business plan deck shell for plant supplement update
Walker, William	6/26/2024	0.6	Call with K. Ravishankar (A&M) to review supporting business plan open items, in-flight views, and updates to existing analyses
Walker, William	6/26/2024	1.3	Update plant supplement deck to align with basis of business plan presentation
Walker, William	6/26/2024	0.5	Correspond with A&M team regarding the business plan materials deck
Bergamo, Brett	6/27/2024	0.2	Call with EVA Management (J. Taylor) regarding RTB updates
Bergamo, Brett	6/27/2024	0.3	Call with A&M team (A. Chhikara, W. Davidson) regarding outstanding RTB items
Bergamo, Brett	6/27/2024	0.1	Call with A&M (D. Shiffman) regarding RTB and Business Plan impact
Bergamo, Brett	6/27/2024	0.3	Call with EVA Management (C. Sweeney) regarding RTB updates
Bergamo, Brett	6/27/2024	1.1	Calls with A&M team (L. Maginniss) regarding RTB
Burns, Rachel	6/27/2024	1.8	Compare variance between regional G&A interim business plan forecast and new 5+7 forecast
Burns, Rachel	6/27/2024	1.6	Develop shipping strategy page for commercial team review
Chhikara, Aman	6/27/2024	0.3	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items
Davidson, Wyatt	6/27/2024	0.3	Call with A&M team regarding outstanding RTB items
Fernandes Ferreira, JV	6/27/2024	0.8	Provide COGS breakdown for CPI Team
Fernandes Ferreira, JV	6/27/2024	2.9	Review Inventory Adjustment analysis file
Fernandes Ferreira, JV	6/27/2024	2.1	Prepare external version of the Inventory Adjustment file
Fernandes Ferreira, JV	6/27/2024	2.8	Update customer discount forecast in the final business plan model

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Maginniss, Lee	6/27/2024	1.1	Calls with A&M team regarding RTB
Mosley, Peter	6/27/2024	1.4	Review cash forecast
Mosley, Peter	6/27/2024	0.5	Revise regarding DIP cash flow forecast
Ravishankar, Karthik	6/27/2024	1.7	Review inventory adjustment breakout by plant
Shiffman, David	6/27/2024	0.1	Call with A&M (B. Bergamo) regarding RTB and Business Plan impact
Bergamo, Brett	6/28/2024	0.4	Call with EVA Management (J. Taylor) regarding RTB updates
Burns, Rachel	6/28/2024	0.3	Call with A&M team regarding Management reporting, RTB items, and Business plan
Burns, Rachel	6/28/2024	0.8	Call with A. Barrezueta (EVA) to review SG&A variance presentation
Chhikara, Aman	6/28/2024	0.3	Call with A&M team (R. Burns, W. Davidson) regarding Management reporting, RTB items, and Business plan
Davidson, Wyatt	6/28/2024	0.3	Call with A&M team regarding Management reporting, RTB items, and Business plan
Fernandes Ferreira, JV	6/28/2024	2.1	Refine D&A analysis support for the final Business Plan
Fernandes Ferreira, JV	6/28/2024	2.4	Update pending items list for the Final Business Plan model
Fernandes Ferreira, JV	6/28/2024	2.7	Refine external version of the Final Business Plan model
Shiffman, David	6/28/2024	1.3	Correspondence with A&M team regarding work plan to remaining business plan items to finalize deliverable and prepare financial projections exhibit
Subtotal		786.7	

Cash

Professional	Date	Hours	Activity
Liv-Feyman, Alec	6/2/2024	0.6	Update professional fees forecast for week ending 6/1
Liv-Feyman, Alec	6/2/2024	0.5	Prepare weekly reconciliation files for week ending 6/1
Ravishankar, Karthik	6/2/2024	1.1	Reconcile capex assumptions for growth and maintenance
Ravishankar, Karthik	6/2/2024	0.7	Review latest capex forecast ahead of budget refresh
Ravishankar, Karthik	6/2/2024	0.4	Reconcile Epes total project spend with reported capex detail
Davis, Jimmy	6/3/2024	0.6	Prepare template for DIP funding received by party

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	6/3/2024	0.8	Record weekly non-check run disbursements and bank fees by account
Davis, Jimmy	6/3/2024	1.1	Reconcile cash receipts by bank account for prior week cash activity
Davis, Jimmy	6/3/2024	1.3	Prepare receipt variance report commentary to detail timing vs permanent variances
Ofodile, Chinedum	6/3/2024	0.4	Review professional fee invoice tracker and make updates to payment dates
Ofodile, Chinedum	6/3/2024	1.3	Update DIP funds flow detail with received DIP wires as of 6/3
Ofodile, Chinedum	6/3/2024	0.8	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	6/3/2024	0.8	Provide feedback to DIP funding party regarding delayed Tranche draw
Ofodile, Chinedum	6/3/2024	1.1	Create draft invoice selection for invoices in 6/4 check run
Ofodile, Chinedum	6/3/2024	1.2	Provide feedback to Enviva team regarding DIP funds flow supporting detail
Ofodile, Chinedum	6/3/2024	0.4	Review current unposted A/P report as of 6/3 930pm CT
Ofodile, Chinedum	6/3/2024	0.6	Review current A/P report as of 6/3 930pm CT
Ravishankar, Karthik	6/3/2024	0.7	Refresh commentary for updated capex assumptions
Ravishankar, Karthik	6/3/2024	0.6	Review second 6/3 received capex assumptions detail
Ravishankar, Karthik	6/3/2024	0.6	Refresh charts for updated capex assumptions
Ravishankar, Karthik	6/3/2024	0.2	Correspond w M. Dickey (EVA) on refreshed enterprise Capex detail
Ravishankar, Karthik	6/3/2024	0.9	Reconcile capex forecast detail for growth and maintenance initiatives
Shiffman, David	6/3/2024	0.9	Correspondence related to status of DIP funding
Sohr, Kevin	6/3/2024	0.3	Correspond with Treasury team re: budget updates
Sohr, Kevin	6/3/2024	0.4	Call with AHG re: variance reporting package
Walker, William	6/3/2024	0.9	Correspond with A&M team regarding capex forecast discrepancies
Walker, William	6/3/2024	2.2	Reconcile latest capex budget provided by the company with asset specific construction budgets
Callerio, Lorenzo	6/4/2024	0.7	Review the professional fee updated projections
Davis, Jimmy	6/4/2024	1.2	Update liquidity package slides for week ending activity
Davis, Jimmy	6/4/2024	0.6	Log week to date customer receipts by type and vessel

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	6/4/2024	0.6	Confirm ending cash balances by bank account for liquidity certificate
Davis, Jimmy	6/4/2024	0.5	Prepare summary of week to date receipts
Davis, Jimmy	6/4/2024	1.1	Map shipping disbursements by vessel name and type
Liv-Feyman, Alec	6/4/2024	0.7	Update professional fees bridge for May month end for management review
Liv-Feyman, Alec	6/4/2024	0.4	Prepare professional fees May ending presentation
Ofodile, Chinedum	6/4/2024	0.2	Share payment report for current view of 6/6 check run with Enviva team
Ofodile, Chinedum	6/4/2024	0.6	Review professional fee invoice tracker and make updates to payment dates
Ofodile, Chinedum	6/4/2024	0.8	Update DIP funds flow detail with received DIP wires as of 6/4
Ofodile, Chinedum	6/4/2024	0.7	Update invoice selection for invoices in 6/4 check run
Ofodile, Chinedum	6/4/2024	0.6	Review current A/P report as of 6/4 as of 830a CT
Ofodile, Chinedum	6/4/2024	0.6	Review Wood invoice file for WK ending 6/7 payments
Ofodile, Chinedum	6/4/2024	0.8	Review current A/P report as of 6/4 as of 445p CT
Ofodile, Chinedum	6/4/2024	0.4	Review current unposted A/P report as of 6/4 as of 445p CT
Ofodile, Chinedum	6/4/2024	0.3	Review current unposted A/P report as of 6/4 as of 830a CT
Ofodile, Chinedum	6/4/2024	0.3	Review 6/4 check run proposal provided by the company
Ofodile, Chinedum	6/4/2024	0.2	Compare check run vs. budgeted amounts
Ofodile, Chinedum	6/4/2024	0.8	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 5/31
Ofodile, Chinedum	6/4/2024	0.2	Incorporate new vendor trade agreement details into payment review model
Ofodile, Chinedum	6/4/2024	0.2	Share invoice selection for 6/4 check run with Enviva A/P team
Ofodile, Chinedum	6/4/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	6/4/2024	1.1	Provide feedback to DIP funding party regarding delayed Tranche draw
Ofodile, Chinedum	6/4/2024	1.1	Update payment review model with current A/P reports
Ofodile, Chinedum	6/4/2024	0.9	Prepare updated preliminary payment report for 6/6 check run
Shiffman, David	6/4/2024	0.7	Correspondence related to status of DIP funding
Shiffman, David	6/4/2024	2.9	Review weekly liquidity materials and latest DIP budget

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	6/4/2024	0.4	Participate on liquidity call with invoicing chat
Sohr, Kevin	6/4/2024	2.6	Prepare liquidity package materials for internal review
Walker, William	6/4/2024	0.7	Correspond with A&M team regarding Tuesday check run
Winter, Chris	6/4/2024	1.2	Prepare Non-Greenfield actuals for April 2024 year-to-date information provided by the Company
Winter, Chris	6/4/2024	0.9	Prepare updates to the Non-Greenfield capex forecast with revised forecast provided by the Company
Winter, Chris	6/4/2024	1.1	Prepare actuals for WE 5/31 Epes Capex and review cumulative variances to forecast
Callerio, Lorenzo	6/5/2024	0.6	Call with F. Zepeda, A. Liv-Feyman (A&M) regarding professional fees May variance report
Davis, Jimmy	6/5/2024	0.2	Review May intercompany cash reporting
Davis, Jimmy	6/5/2024	1.3	Reconcile insurance proceeds against forecast and outstanding balance
Davis, Jimmy	6/5/2024	1.8	Review updated ship schedule prepared by commercial and treasury teams relative to DIP budget
Davis, Jimmy	6/5/2024	2.6	Update prepetition vessel liability schedule
Davis, Jimmy	6/5/2024	0.4	Correspondence with accounting team regarding outstanding freight and demurrage balances
Davis, Jimmy	6/5/2024	0.7	Record check run and reconcile cash activity to bank balance
Davis, Jimmy	6/5/2024	1.3	Prepare payroll summary for current week cash actuals
Liv-Feyman, Alec	6/5/2024	0.6	Call with L. Callerio, F. Zepeda (A&M) regarding professional fees May variance report
Liv-Feyman, Alec	6/5/2024	1.1	Update professional fee estimates deck for management review
Liv-Feyman, Alec	6/5/2024	1.2	Update professional fee forecast for week ending 6/1
Liv-Feyman, Alec	6/5/2024	0.3	Review month end reconciliation of professional fees
Ofodile, Chinedum	6/5/2024	0.4	Update professional fee invoice tracker with received professional fee invoice details and fee statement details
Ofodile, Chinedum	6/5/2024	0.2	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	6/5/2024	1.4	Update payment review model using current A/P report as of 6/5 1030am CT
Ofodile, Chinedum	6/5/2024	0.3	Review filed monthly fee statement for select professional
Ofodile, Chinedum	6/5/2024	1.4	Prepare payment report for 6/6 check run

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	6/5/2024	0.4	Share proposed invoice selection for 6/6 check run with Enviva team
Ofodile, Chinedum	6/5/2024	0.4	Review 6/5 check run proposal provided by the company
Ofodile, Chinedum	6/5/2024	0.4	Share payment report for 6/6 check run with Enviva team
Ofodile, Chinedum	6/5/2024	0.2	Update payment tracker for proposed payments
Ofodile, Chinedum	6/5/2024	0.4	Review current unposted A/P report as of 6/5 1030am CT
Ofodile, Chinedum	6/5/2024	0.4	Participate in payment review call with T. Way, M. Coscio, J. Moore (EVA) to discuss weekly payments
Ofodile, Chinedum	6/5/2024	0.6	Update DIP funds flow detail with received DIP wires as of 6/5
Ofodile, Chinedum	6/5/2024	0.6	Update payment review model using current unposted A/P report as of 6/5 1030am CT
Ofodile, Chinedum	6/5/2024	0.4	Prepare invoices for select vendor that have discounts per vendor trade agreements
Ofodile, Chinedum	6/5/2024	0.9	Share updated proposed invoice selection for 6/6 check run with Enviva team
Ofodile, Chinedum	6/5/2024	1.2	Review current A/P report as of 6/5 1030am CT
Ofodile, Chinedum	6/5/2024	1.3	Provide feedback to A&M team regarding select vendor invoice payments
Shiffman, David	6/5/2024	2.9	Review weekly liquidity reporting and provide feedback
Sohr, Kevin	6/5/2024	1.2	Prepare commentary on items driving variance to forecast
Sohr, Kevin	6/5/2024	2.4	Prepare bridge commentary for internal review
Sohr, Kevin	6/5/2024	0.9	Review of by-plant disbursement activity
Sohr, Kevin	6/5/2024	2.6	Prepare bridge between latest DIP budget and latest business plan projections
Sohr, Kevin	6/5/2024	0.5	Prepare discussion points re: DIP budget to BP bridge
Sohr, Kevin	6/5/2024	2.9	Update ship schedule with actual results and refreshed timing assumptions
Walker, William	6/5/2024	0.9	Update greenfield capex section with additional slides provided by M. Coscio (EVA)
Walker, William	6/5/2024	0.6	Call with C. Winter (A&M) to discuss Non-Greenfield capex forecasts received from the Company
Walker, William	6/5/2024	0.5	Correspond with J. Evans (EVA) regarding latest capex tracker
Walker, William	6/5/2024	0.4	Participate in payment review call with T. Way, M. Coscio, J. Moore (EVA) C. Ofodile (A&M) to discuss weekly payments

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	6/5/2024	0.6	Call with W. Walker (A&M) to discuss Non-Greenfield capex forecasts received from the Company
Zepeda, Fernando	6/5/2024	0.6	Call with L. Callerio, A. Liv-Feyman (A&M) regarding professional fees May variance report
Davis, Jimmy	6/6/2024	1.4	Prepare preliminary receipt variance tracker for prior 4 weeks
Davis, Jimmy	6/6/2024	1.7	Revise demurrage forecast for ship schedule updates in new budget
Davis, Jimmy	6/6/2024	1.4	Reconcile week to date receipts by bank account
Davis, Jimmy	6/6/2024	1.3	Revise prepetition vessel liability tracker for current period payments
Davis, Jimmy	6/6/2024	1.3	Revise entity rollup mapping for cash activity to properly include activity in newly opened bank accounts
Davis, Jimmy	6/6/2024	1.1	Revise vendor mapping in cash actuals
Davis, Jimmy	6/6/2024	0.7	Revise capex forecast mapping for preliminary variance reporting
Davis, Jimmy	6/6/2024	1.4	Bridge check run activity to budget
Davis, Jimmy	6/6/2024	1.2	Map shipping disbursements by vessel name and type
Mosley, Peter	6/6/2024	0.8	Review cash flow presentation
Noonan, Jake	6/6/2024	1.7	Create forecast for remaining pre-petition spend by FDM category for updated budget
Ofodile, Chinedum	6/6/2024	0.4	Update payment review model with final 6/6 payments.
Ofodile, Chinedum	6/6/2024	0.3	Update DIP funds flow detail with received DIP wires as of 6/6
Ofodile, Chinedum	6/6/2024	0.3	Provide approval of 6/6 check run
Ofodile, Chinedum	6/6/2024	0.3	Review current unposted A/P report as of 6/6 830am CT
Ofodile, Chinedum	6/6/2024	0.9	Create invoice selection for 6/7 check run
Ofodile, Chinedum	6/6/2024	1.2	Review current A/P report as of 6/6 830am CT
Ofodile, Chinedum	6/6/2024	1.3	Review 6/6 check run proposals provided by the company
Ofodile, Chinedum	6/6/2024	1.3	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 6/6 check run
Ofodile, Chinedum	6/6/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices for 6/6 check run
Rajcevich, Mark	6/6/2024	0.8	Receive and review revised professional fee forecast for DIP Budget update
Ravishankar, Karthik	6/6/2024	0.8	Review updated Epes spend curves for '24 - '25

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/6/2024	0.7	Update Capex charts and commentary for changes with Epes cost curve
Ravishankar, Karthik	6/6/2024	0.6	Update executive summary commentary for capex updates
Sohr, Kevin	6/6/2024	0.3	Call with Treasury team re: liquidity update
Sohr, Kevin	6/6/2024	1.7	Prepare analysis of cash receipt timing around emergence date
Sohr, Kevin	6/6/2024	1.5	Prepare shell of updated DIP budget presentation
Sohr, Kevin	6/6/2024	1.2	Review and refine go-forward forecast of remaining prepetition relief
Sohr, Kevin	6/6/2024	1.1	Prepare receipt tracking model for quarter end receipts
Sohr, Kevin	6/6/2024	0.9	Review and respond to diligence questions re: success fee support
Sohr, Kevin	6/6/2024	0.6	Prepare analysis of accrued and unpaid interest on debt tranches
Sohr, Kevin	6/6/2024	0.9	Update accrual mechanics for debt service and professional fees in budget
Walker, William	6/6/2024	0.6	Call with C. Winter (A&M) to discuss Non-Greenfield capex forecasts received from the Company
Walker, William	6/6/2024	0.6	Review updated capex cost curve that incorporates latest Epes spend data
Walker, William	6/6/2024	0.7	Review materials related to weekly reporting and provide approval on the same
Walker, William	6/6/2024	0.4	Working session with C. Winter (A&M) to review Epes-related accounts payable
Walker, William	6/6/2024	0.4	Correspond with A&M team regarding treatment of OCPs in weekly payment procedures
Walker, William	6/6/2024	1.6	Reconcile capex budget provided by J. Evans with global capex cost cube
Walker, William	6/6/2024	0.3	Review OCP tracker to identify which have authority to be paid
Winter, Chris	6/6/2024	0.6	Call with W. Walker (A&M) to discuss Non-Greenfield capex forecasts received from the Company
Winter, Chris	6/6/2024	2.1	Integrate new Epes tracker provided by the Company into the consolidated capex forecast
Winter, Chris	6/6/2024	0.4	Working session with W. Walker (A&M) to review Epes-related accounts payable
Winter, Chris	6/6/2024	1.8	Prepare mapping to the latest Epes capex tracker provided by the Company
Winter, Chris	6/6/2024	1.3	Prepare rollforward of accounts payable in the consolidated capex forecast

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	6/7/2024	0.3	Map shipping disbursements by vessel name and type
Davis, Jimmy	6/7/2024	0.9	Prepare current week cash actuals with preliminary treasury data sources
Davis, Jimmy	6/7/2024	1.3	Update intercompany mapping for new bank accounts opened by company
Davis, Jimmy	6/7/2024	2.6	Prepare payroll analysis of trailing six months for reforecasting
Davis, Jimmy	6/7/2024	2.9	Prepare preliminary disbursement variance report for current week
Liv-Feyman, Alec	6/7/2024	0.9	Update month end reconciliation for outstanding items
Mosley, Peter	6/7/2024	0.4	Review cash flow presentation
Ofodile, Chinedum	6/7/2024	0.3	Provide approval of 6/7 check run
Ofodile, Chinedum	6/7/2024	0.4	Update payment review model with final 6/7 payments.
Ofodile, Chinedum	6/7/2024	0.3	Review current unposted A/P report as of 6/7 845am CT
Ofodile, Chinedum	6/7/2024	0.4	Review plant forecast files for payroll and benefit details
Ofodile, Chinedum	6/7/2024	1.4	Update Payroll forecast model to incorporate update plant payroll and benefit details
Ofodile, Chinedum	6/7/2024	1.1	Review current A/P report as of 6/7 845am CT
Ofodile, Chinedum	6/7/2024	0.8	Review G&A payroll and benefit details received from Enviva team
Ofodile, Chinedum	6/7/2024	0.6	Update invoice selection for 6/7 check run
Ofodile, Chinedum	6/7/2024	0.4	Review 6/7 check run proposal provided by the company
Ofodile, Chinedum	6/7/2024	0.2	Share invoice selection for 6/7 check run with Enviva team
Ofodile, Chinedum	6/7/2024	0.8	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 6/7 check run
Rajceovich, Mark	6/7/2024	0.9	Review latest draft of revised liquidity projections
Sohr, Kevin	6/7/2024	0.6	Call with UCC Advisors re: liquidity forecast
Sohr, Kevin	6/7/2024	1.7	Update DIP budget for refined FDM payment timing and amounts
Sohr, Kevin	6/7/2024	1.3	Review shipping payments made in current budget
Sohr, Kevin	6/7/2024	0.6	Calls with Treasury and invoicing team re: liquidity updates
Sohr, Kevin	6/7/2024	1.9	Prepare receipt tracking model for quarter end receipts
Walker, William	6/7/2024	0.6	Review budget variance report materials
Walker, William	6/7/2024	0.8	Review correspondence from T. Way (EVA) regarding payment of certain lease invoices

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	6/10/2024	1.8	Reconcile ending cash balances and activity for prior week by bank account
Davis, Jimmy	6/10/2024	0.6	Update mapping for intercompany transactions to track new bank accounts opened
Davis, Jimmy	6/10/2024	1.0	Revise ship receipt timing to account for changing customer conditions
Davis, Jimmy	6/10/2024	1.3	Revise customer receipt detail slides to show updates to budget
Davis, Jimmy	6/10/2024	1.0	Review timeline of nominated ships at each port
Davis, Jimmy	6/10/2024	1.6	Prepare updated ship schedule for DIP budget receipt forecast
Davis, Jimmy	6/10/2024	1.4	Revise ship receipt timing to account for AR invoicing efforts
Davis, Jimmy	6/10/2024	1.4	Review historical ship payment timelines by vendor for shipping cost forecast
Davis, Jimmy	6/10/2024	1.3	Reconcile cash receipts by bank account for prior week cash activity
Davis, Jimmy	6/10/2024	0.9	Record miscellaneous disbursement and receipt activity for prior week
Noonan, Jake	6/10/2024	0.4	Call with C. Winter (A&M) to discuss Epes prepetition payment schedule
Noonan, Jake	6/10/2024	0.3	Prepare updates to pre-petition spend forecast for latest budget
Ofodile, Chinedum	6/10/2024	0.9	Review filed monthly fee statement for select professional
Ofodile, Chinedum	6/10/2024	1.1	Compare updated payroll forecast output for 13WCF updated budget with prior output and understand changes
Ofodile, Chinedum	6/10/2024	0.4	Gather professional fee invoices to send to Enviva team
Ofodile, Chinedum	6/10/2024	0.4	Review current unposted A/P report as of 6/10 1030am CT
Ofodile, Chinedum	6/10/2024	0.6	Create monthly G&A payroll schedules from updated Enviva labor model
Ofodile, Chinedum	6/10/2024	0.6	Update professional fee invoice tracker with filed monthly fee statement for select professional
Ofodile, Chinedum	6/10/2024	0.3	Send professional fee invoices to Enviva team
Ofodile, Chinedum	6/10/2024	0.6	Review current A/P report as of 6/10 1030am CT
Ofodile, Chinedum	6/10/2024	2.1	Create updated payroll forecast output for 13WCF updated budget using plant, port and G&A payroll and benefit details
Ofodile, Chinedum	6/10/2024	2.2	Incorporate G&A payroll detail into payroll forecast model
Ofodile, Chinedum	6/10/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	6/10/2024	1.4	Update Payroll forecast model to incorporate updated plant payroll and benefit details
Shiffman, David	6/10/2024	2.1	Review progress towards DIP budget update
Shiffman, David	6/10/2024	1.1	Correspondence regarding status of transferring vendor / customer activity into new bank accounts
Sohr, Kevin	6/10/2024	0.5	Update ordinary course professional fee forecast
Sohr, Kevin	6/10/2024	1.7	Prepare bridge materials from prior budget and associated commentary
Sohr, Kevin	6/10/2024	1.5	Calculate accrued and unpaid emergence at potential emergence dates
Sohr, Kevin	6/10/2024	1.3	Update emergence DIP accrual math
Sohr, Kevin	6/10/2024	2.8	Update DIP budget presentation for updated schedules and support
Sohr, Kevin	6/10/2024	0.9	Update debt service calculation based on updated draw schedule and interest calculations
Sohr, Kevin	6/10/2024	0.3	Call with DIP Advisors re: liquidity updates
Sohr, Kevin	6/10/2024	1.8	Update cash model for actual activity and timing variances
Walker, William	6/10/2024	1.3	Review latest Epes budget prior to incorporating into cash forecast
Walker, William	6/10/2024	0.7	Correspond with A&M team regarding capex forecast
Winter, Chris	6/10/2024	1.2	Prepare actuals for WE 6/7 Epes Capex and review cumulative variances to forecast
Winter, Chris	6/10/2024	0.3	Draft email to the Company regarding Epes disbursement variances
Winter, Chris	6/10/2024	0.4	Draft email to the Company regarding pending invoices in the current accounts payable
Winter, Chris	6/10/2024	0.4	Call with J. Noonan (A&M) to discuss Epes prepetition payment schedule
Winter, Chris	6/10/2024	0.9	Prepare revised disbursement data to Epes tracker variance analysis on year-to-date totals by vendor
Winter, Chris	6/10/2024	0.7	Prepare analysis of pending accounts payable and invoice review for the Company
Winter, Chris	6/10/2024	1.1	Revise Epes capex forecast based on notes from the Company regarding outstanding and pending accounts payable
Winter, Chris	6/10/2024	1.4	Update consolidated capex forecast with most recent accounts payable
Davis, Jimmy	6/11/2024	0.9	Revise timing of resold trade ships in schedule forecast

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	6/11/2024	0.9	Log week to date receipts and new invoices sent to customers
Davis, Jimmy	6/11/2024	1.0	Update customer receipt detail tables in DIP budget presentation
Davis, Jimmy	6/11/2024	2.6	Prepare accrued expense detail with ship and vendor mapping for inclusion in forecast
Davis, Jimmy	6/11/2024	1.4	Map demurrage invoices in customer receipt detail to inform revised forecast
Liv-Feyman, Alec	6/11/2024	1.1	Update professional fees budget for engagement timeline
Noonan, Jake	6/11/2024	0.3	Update timing of critical vendor pre-petition spend in forecast
Ofodile, Chinedum	6/11/2024	0.9	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 6/7
Ofodile, Chinedum	6/11/2024	1.8	Prepare updated preliminary payment report for 6/13 check run
Ofodile, Chinedum	6/11/2024	0.9	Update payment review model with current A/P reports as of 830a CT
Ofodile, Chinedum	6/11/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	6/11/2024	0.2	Share payment report for current view of 6/13 check run with Enviva team
Ofodile, Chinedum	6/11/2024	0.3	Send professional fee statements and invoice cover pages to Enviva team
Ofodile, Chinedum	6/11/2024	0.6	Gather professional fee statements and invoice cover pages to send to Enviva team
Ofodile, Chinedum	6/11/2024	0.6	Review professional fee invoice tracker and make updates to payment dates
Ofodile, Chinedum	6/11/2024	0.6	Prepare summary of posted AP and expected payment date
Ofodile, Chinedum	6/11/2024	1.1	Update payment review model with current A/P reports as of 5p CT
Rajceovich, Mark	6/11/2024	2.1	Review and revise updated DIP Budget
Shiffman, David	6/11/2024	1.8	Correspondence with K. Sohr (A&M) re: DIP budget materials
Shiffman, David	6/11/2024	1.3	Review DIP budget materials and incorporate edits to materials
Shiffman, David	6/11/2024	0.4	Prepare correspondence to review insurance proceeds received and impact on DIP budget
Sohr, Kevin	6/11/2024	1.8	Prepare variance report commentary
Sohr, Kevin	6/11/2024	2.6	Update bridge commentary for full case duration
Sohr, Kevin	6/11/2024	2.3	Update liquidity package for prior week's results
Sohr, Kevin	6/11/2024	2.5	Prepare ship schedule comparison analysis in DIP budget update

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	6/11/2024	1.3	Refine disbursement timing in DIP budget
Winter, Chris	6/11/2024	0.6	Prepare capex model for 13-Week Cash Flow Model integration
Callerio, Lorenzo	6/12/2024	0.4	Call with A. Liv-Feyman, F. Zepeda (A&M) re: revised pro fees analysis
Davis, Jimmy	6/12/2024	2.2	Review pricing effect of shifts in forecasted ships by customer in new ship schedule
Davis, Jimmy	6/12/2024	2.8	Prepare summary of ship schedule variances to prior filed budget
Davis, Jimmy	6/12/2024	1.6	Update shipping B forecast to account for pre-petition liabilities and timing of payment for invoices in hand
Davis, Jimmy	6/12/2024	1.2	Update customer receipt detail tables in DIP budget presentation
Davis, Jimmy	6/12/2024	1.1	Review variances on production expenses to inform updated budget
Davis, Jimmy	6/12/2024	1.1	Map shipping disbursements by vessel name and type
Davis, Jimmy	6/12/2024	0.8	Finalize liquidity reporting for prior week cash balances
Davis, Jimmy	6/12/2024	1.8	Prepare historical capex remapping to provide overview of non-greenfield disbursements
Harmon, Kara	6/12/2024	0.4	Call with A. Liv-Feyman (A&M) regarding professional fees variance analysis
Liv-Feyman, Alec	6/12/2024	0.4	Call with K. Harmon (A&M) regarding professional fees variance analysis
Liv-Feyman, Alec	6/12/2024	0.4	Call with F. Zepeda and L. Callerio (A&M) re: revised pro fees analysis
Ofodile, Chinedum	6/12/2024	0.4	Provide feedback to A&M regarding select OCP vendor
Ofodile, Chinedum	6/12/2024	0.4	Provide feedback to Enviva team regarding changes to payment run dates with upcoming holiday dates
Ofodile, Chinedum	6/12/2024	0.3	Call with K. Caskey, K. Meier, T.Way (Enviva) to discuss 6/13/2024 check run
Ofodile, Chinedum	6/12/2024	0.3	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	6/12/2024	0.3	Make updates to DIP funds flow model
Ofodile, Chinedum	6/12/2024	0.2	Share updated DIP funds flow model with Enviva team
Ofodile, Chinedum	6/12/2024	0.6	Review current unposted A/P report as of 6/12 1030am CT
Ofodile, Chinedum	6/12/2024	0.4	Share proposed invoice selection for 6/13 check run with Enviva team
Ofodile, Chinedum	6/12/2024	0.2	Compare check run vs. budgeted amounts

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	6/12/2024	2.2	Prepare payment report for 6/13 check run
Ofodile, Chinedum	6/12/2024	0.4	Share payment report for 6/13 check run with Enviva team
Ofodile, Chinedum	6/12/2024	0.6	Update payment review model using current unposted A/P report as of 6/12 1030am CT
Ofodile, Chinedum	6/12/2024	0.4	Review 6/12 check run proposal provided by the company
Ofodile, Chinedum	6/12/2024	0.7	Prepare invoices for select vendor that have discounts per vendor trade agreements
Ofodile, Chinedum	6/12/2024	1.1	Review current A/P report as of 6/12 1030am CT
Ofodile, Chinedum	6/12/2024	1.4	Provide feedback to Enviva team regarding select vendor invoice payments
Ofodile, Chinedum	6/12/2024	1.4	Update payment review model using current A/P report as of 6/12 1030am CT
Rajceovich, Mark	6/12/2024	0.6	Review revised professional fee projections for liquidity management
Shiffman, David	6/12/2024	1.4	Revise DIP budget materials and provide feedback to team for further revisions
Sohr, Kevin	6/12/2024	0.8	Review changes to plant and port PnL forecasts and its cash flow impacts in DIP budget
Sohr, Kevin	6/12/2024	2.3	Review changes to other operating disbursement schedule
Sohr, Kevin	6/12/2024	1.8	Review changes to non-greenfield forecast including capital spares assumptions
Sohr, Kevin	6/12/2024	0.4	Call with K. Meier (Enviva) re: updated cash flow forecast
Sohr, Kevin	6/12/2024	0.3	Call with C. Winter (A&M) to review non-greenfield capex forecast and actuals
Sohr, Kevin	6/12/2024	0.6	Review non-greenfield capex forecasts
Sohr, Kevin	6/12/2024	0.6	Refine receipt adjustments for cost to cover calculations
Sohr, Kevin	6/12/2024	2.9	Finalize disbursement timing outlook in new DIP budget
Walker, William	6/12/2024	0.5	Participate in weekly payment review meeting
Walker, William	6/12/2024	0.4	Call with C. Winter (A&M) and J. Evans (EVA) to review schedule of payments related to the Epes capex forecast
Winter, Chris	6/12/2024	1.3	Prepare revisions to Non-Greenfield capex forecast based on internal comments
Winter, Chris	6/12/2024	1.6	Revise the consolidated capex forecast with the most recent check run payments for WE 6/14
Winter, Chris	6/12/2024	0.4	Call with W. Walker (A&M) and J. Evans (EVA) to review schedule of payments related to the Epes capex forecast

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	6/12/2024	0.9	Review Epes invoice tracker provided by the Company and reconcile with current Epes forecast
Winter, Chris	6/12/2024	0.3	Call with K. Sohr (A&M) to review non-greenfield capex forecast and actuals
Zepeda, Fernando	6/12/2024	0.4	Call with A. Liv-Feyman, L. Callerio (A&M) re: revised pro fees analysis
Callerio, Lorenzo	6/13/2024	0.7	Review and edit the latest pro fees projections
Davis, Jimmy	6/13/2024	0.9	Prepare variance report for new budget submission
Davis, Jimmy	6/13/2024	2.2	Prepare preliminary week to date variance summary
Davis, Jimmy	6/13/2024	1.2	Reconcile calculated disbursements by bank account to company figures for UST reporting
Davis, Jimmy	6/13/2024	1.1	Record check run and reconcile cash activity to bank balance
Davis, Jimmy	6/13/2024	1.0	Update slides in DIP budget presentation for new budget submission
Davis, Jimmy	6/13/2024	0.9	Adjust demurrage receipt forecast for new customer billings and early collections
Davis, Jimmy	6/13/2024	0.7	Map shipping disbursements by vessel name and type
Davis, Jimmy	6/13/2024	0.6	Log week to date receipts and new invoices sent to customers
Liv-Feyman, Alec	6/13/2024	0.4	Analyze professional fees for budget updates
Liv-Feyman, Alec	6/13/2024	1.2	Prepare professional fees reconciliation summary for review
Ofodile, Chinedum	6/13/2024	0.9	Create invoice selection for 6/14 check run
Ofodile, Chinedum	6/13/2024	0.7	Update payment review model with final 6/13 payments.
Ofodile, Chinedum	6/13/2024	0.4	Send receiving select vendor invoices from V&E team to Enviva team to enter into A/P for payment
Ofodile, Chinedum	6/13/2024	0.3	Provide approval of 6/13 check run
Ofodile, Chinedum	6/13/2024	0.3	Review current unposted A/P report as of 6/13 1230pm CT
Ofodile, Chinedum	6/13/2024	0.4	Review current unposted A/P report as of 6/13 9am CT
Ofodile, Chinedum	6/13/2024	1.1	Review current A/P report as of 6/13 1230pm CT
Ofodile, Chinedum	6/13/2024	1.2	Provide feedback to Enviva team regarding select vendor invoices for 6/13 check run
Ofodile, Chinedum	6/13/2024	1.3	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 6/13 check run
Ofodile, Chinedum	6/13/2024	0.9	Review current A/P report as of 6/13 9am CT

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	6/13/2024	1.6	Review 6/13 check run proposals provided by the company
Ofodile, Chinedum	6/13/2024	0.2	Share invoice selection for 6/14 check run with A&M team
Shiffman, David	6/13/2024	2.4	Review DIP budget variance report and provide feedback
Shiffman, David	6/13/2024	1.7	Prepare analysis for working capital impact of latest customer proposal and potential alternatives
Shiffman, David	6/13/2024	1.9	Revise DIP budget materials and prepare correspondence to Management for review
Sohr, Kevin	6/13/2024	2.9	Finalize timing of disbursements in DIP budget and related bridge commentary
Sohr, Kevin	6/13/2024	0.3	Call with Treasury team re: liquidity update
Sohr, Kevin	6/13/2024	0.6	Internal discussions re: updated cash flow model
Sohr, Kevin	6/13/2024	0.7	Prepare variance commentary for Treasury team discussion
Sohr, Kevin	6/13/2024	1.1	Prepare slide summarizing change in liquidity over time between DIP Budget and business plan
Sohr, Kevin	6/13/2024	2.3	Review and update receipt timing for customer contract amendment
Walker, William	6/13/2024	1.8	Reconcile company production forecast uplift from capex initiatives with intuitive bridge data
Walker, William	6/13/2024	0.8	Review OCP docket to confirm status of HR vendor seeking payment of prepetition balances
Walker, William	6/13/2024	0.6	Correspond with A&M team regarding OCP vendor payments
Davis, Jimmy	6/14/2024	1.1	Log intercompany movement between debtor and non-debtor entities for the week
Davis, Jimmy	6/14/2024	1.2	Begin reconciling weekly cash activity by bank account for activity outside of check runs
Davis, Jimmy	6/14/2024	2.1	Prepare detail of duplicate invoices paid due to previously unrecorded stop payments
Davis, Jimmy	6/14/2024	2.3	Prepare revised budget detail in cash actuals file for variance reporting
Liv-Feyman, Alec	6/14/2024	1.1	Update professional fees forecast for budget
Ofodile, Chinedum	6/14/2024	0.9	Update invoice selection for 6/14 check run
Ofodile, Chinedum	6/14/2024	0.6	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 6/14 check run
Ofodile, Chinedum	6/14/2024	0.6	Update payment review model with final 6/14 payments.
Ofodile, Chinedum	6/14/2024	0.3	Update professional fee invoice tracker with payment dates

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	6/14/2024	0.3	Share invoice selection for 6/14 check run with Enviva team
Ofodile, Chinedum	6/14/2024	0.4	Review 6/14 check run proposal provided by the company
Ofodile, Chinedum	6/14/2024	0.4	Review current unposted A/P report as of 6/14 1230pm CT
Ofodile, Chinedum	6/14/2024	0.7	Provide feedback to Enviva team regarding select vendor invoices for 6/14 check run
Ofodile, Chinedum	6/14/2024	1.1	Review current A/P report as of 6/14 1230pm CT
Rajceovich, Mark	6/14/2024	0.6	Correspond with various Enviva and A&M personnel regarding comments and changes to the revised version of the DIP Budget
Rajceovich, Mark	6/14/2024	1.1	Review updated DIP Budget presentation materials
Shiffman, David	6/14/2024	1.8	Finalize DIP budget update and weekly liquidity report for distribution
Sohr, Kevin	6/14/2024	1.8	Finalize DIP budget for distribution to external parties
Sohr, Kevin	6/14/2024	2.1	Prepare final revisions to DIP budget and support tables in presentation
Sohr, Kevin	6/14/2024	2.7	Review changes to plant and port PnL forecasts and its cash flow impacts in DIP budget
Sohr, Kevin	6/14/2024	1.3	Review quarter end receipt timing
Walker, William	6/14/2024	0.8	Review Friday check run materials to ensure adequate satisfaction of payments requested by construction team
Walker, William	6/14/2024	0.6	Correspond with A&M team regarding Epes related power payments
Winter, Chris	6/14/2024	1.7	Review 2024-2025 variance analysis of Epes capex budget and prepare related observations
Ofodile, Chinedum	6/16/2024	0.6	Provide feedback regarding DIP funds flow notice details
Shiffman, David	6/16/2024	0.4	Correspondence with V&E regarding DIP draw documentation
Davis, Jimmy	6/17/2024	1.3	Update liquidity package slides for week ending activity
Davis, Jimmy	6/17/2024	1.3	Prepare intercompany transaction detail for cash movements in new company bank accounts
Davis, Jimmy	6/17/2024	1.8	Review miscellaneous payroll funding items vs the provided payroll register
Davis, Jimmy	6/17/2024	1.9	Prepare commentary on expected receipt timing based on updated ship schedule compared to budget
Davis, Jimmy	6/17/2024	2.1	Reconcile cash actuals by entity and bank account for prior week
Davis, Jimmy	6/17/2024	0.7	Log miscellaneous receipt detail for prior week cash actuals
Ofodile, Chinedum	6/17/2024	0.6	Review current unposted A/P report as of 6/17 as of 515p CT

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	6/17/2024	1.6	Update payment review model with current A/P reports as of 515p CT
Ofodile, Chinedum	6/17/2024	1.1	Review Wood invoice file for WK ending 6/21 payments
Ofodile, Chinedum	6/17/2024	0.9	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 6/14
Ofodile, Chinedum	6/17/2024	1.6	Create draft invoice selection for invoices in 6/18 check run
Ofodile, Chinedum	6/17/2024	2.3	Prepare updated preliminary payment report for 6/20 check run
Ofodile, Chinedum	6/17/2024	0.9	Review current A/P report as of 6/17 as of 515p CT
Ofodile, Chinedum	6/17/2024	0.8	Prepare invoices for select vendor that have discounts per vendor trade agreements
Ofodile, Chinedum	6/17/2024	0.4	Update professional fee invoice tracker with filed monthly fee statement for select professional
Ofodile, Chinedum	6/17/2024	0.4	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	6/17/2024	0.8	Provide feedback to Enviva team regarding select vendor invoices
Rajceovich, Mark	6/17/2024	2.1	Review DIP Budget variance report
Sohr, Kevin	6/17/2024	2.7	Review changes to plant and port PnL forecasts and its cash flow impacts in DIP budget
Sohr, Kevin	6/17/2024	1.3	Review actual disbursements in prior week for variance reporting
Sohr, Kevin	6/17/2024	0.8	Prepare for call with AHG re: liquidity update
Sohr, Kevin	6/17/2024	0.4	Prepare DIP budget for external sharing
Winter, Chris	6/17/2024	1.3	Prepare the variance analysis for the 6/14 Updated Budget in the Epes consolidated capex model
Winter, Chris	6/17/2024	1.2	Update the Epes capex forecast with updated accounts payable as of 6/17
Winter, Chris	6/17/2024	0.9	Update cash actuals with disbursement data for week ended 6/14 in Epes capex forecast
Davis, Jimmy	6/18/2024	0.9	Build FDM variance reporting memo in preliminary weekly report
Davis, Jimmy	6/18/2024	1.3	Revise WholeCo preliminary variance report template to properly incorporate FDM spend in budget
Davis, Jimmy	6/18/2024	1.4	Prepare summary of week to date receipts
Davis, Jimmy	6/18/2024	0.7	Review impact of company liquidity push relative to typical invoicing cadence
Davis, Jimmy	6/18/2024	0.6	Prepare liquidity certificate for liquidity package

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	6/18/2024	2.8	Revise ship schedule receipt tracker to include update names for newly nominated vessels
Ofodile, Chinedum	6/18/2024	1.2	Provide feedback to Enviva team regarding select vendor invoice payments
Ofodile, Chinedum	6/18/2024	1.4	Prepare summary of current posted AP report ahead of payment review meeting
Ofodile, Chinedum	6/18/2024	0.4	Review current unposted A/P report as of 6/18 1045am CT
Ofodile, Chinedum	6/18/2024	1.3	Update invoice selection for invoices in 6/18 check run
Ofodile, Chinedum	6/18/2024	1.1	Update payment review model using current A/P report as of 6/18 12pm CT
Ofodile, Chinedum	6/18/2024	0.9	Review current A/P report as of 6/18 1045am CT
Ofodile, Chinedum	6/18/2024	0.8	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 6/18 and 6/20 check runs
Ofodile, Chinedum	6/18/2024	0.6	Review current unposted A/P report as of 6/18 12pm CT
Ofodile, Chinedum	6/18/2024	0.4	Update payment review model using current unposted A/P report as of 6/18 12pm CT
Ofodile, Chinedum	6/18/2024	0.4	Share payment report for 6/20 check run with Enviva team
Ofodile, Chinedum	6/18/2024	0.4	Share proposed invoice selection for 6/20 check run with Enviva team
Ofodile, Chinedum	6/18/2024	1.4	Prepare payment report for 6/20 check run using A/P reports as of 6/18 12pm CT
Ofodile, Chinedum	6/18/2024	0.2	Compare check run vs. budgeted amounts
Ofodile, Chinedum	6/18/2024	0.4	Review 6/18 check run proposal provided by the company
Ofodile, Chinedum	6/18/2024	0.3	Share invoice selection for invoices in 6/18 check run with Enviva team
Sohr, Kevin	6/18/2024	0.3	Call with company re: upcoming cash receipts
Sohr, Kevin	6/18/2024	2.6	Prepare summary of intercompany cash transactions since filing
Sohr, Kevin	6/18/2024	1.7	Review and prepare analysis re: upcoming ship receipts
Sohr, Kevin	6/18/2024	1.6	Prepare analysis of historical payroll actuals vs. forecast
Sohr, Kevin	6/18/2024	1.4	Prepare summary of billed AR supporting latest DIP Budget
Sohr, Kevin	6/18/2024	0.7	Prepare memo re: weekly disbursement detail
Walker, William	6/18/2024	0.9	Review Epes related reporting materials to be produced under the DIP order
Walker, William	6/18/2024	0.4	Correspond with A&M team regarding capex forecast

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Walker, William	6/18/2024	0.9	Review weekly variances in cash forecast to understand forecast misses
Winter, Chris	6/18/2024	1.1	Prepare updates to the consolidated capex forecast for the WE 6/21 check run
Davis, Jimmy	6/19/2024	2.4	Review timing of scheduled shipping disbursements in newly provided ship schedule
Davis, Jimmy	6/19/2024	1.6	Review permanent and timing driven receipt variances for current budget
Davis, Jimmy	6/19/2024	2.2	Revise capex vendor mapping in cash actuals to align with latest reporting
Liv-Feyman, Alec	6/19/2024	0.9	Update 7-month professional fees variance summary
Liv-Feyman, Alec	6/19/2024	1.1	Prepare professional fees reconciliation analysis for week ending 6/22
Liv-Feyman, Alec	6/19/2024	1.2	Update professional fees forecast budget
Ofodile, Chinedum	6/19/2024	0.7	Review current A/P report as of 6/19 1245pm CT
Ofodile, Chinedum	6/19/2024	0.4	Provide feedback to A&M team regarding select vendor invoice payments
Ofodile, Chinedum	6/19/2024	0.4	Review current unposted A/P report as of 6/19 1245am CT
Ofodile, Chinedum	6/19/2024	0.6	Create draft invoice selection for invoices in 6/21 check run
Sohr, Kevin	6/19/2024	2.9	Prepare liquidity reporting package for prior week activity
Walker, William	6/19/2024	0.7	Review payment status for upcoming check runs
Winter, Chris	6/19/2024	0.9	Prepare revisions to the Epes consolidated capex based on updated accounts payable as of 6/19
Davis, Jimmy	6/20/2024	1.7	Log week to date receipts and new invoices sent to customers
Davis, Jimmy	6/20/2024	2.2	Prepare two week cumulative receipt variance report for internal review
Davis, Jimmy	6/20/2024	1.8	Review plant and port level disbursements to provide commentary on key drivers of variances
Davis, Jimmy	6/20/2024	1.3	Review current filed budget to inform commentary on timing variances in preliminary variance report
Davis, Jimmy	6/20/2024	0.8	Provide preliminary variance reporting for current week
Davis, Jimmy	6/20/2024	0.8	Record check run and reconcile cash activity to bank balance
Davis, Jimmy	6/20/2024	0.7	Review professional fee forecast to compare to weekly disbursements
Davis, Jimmy	6/20/2024	1.9	Draft commentary for line item variances on current week disbursements

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	6/20/2024	1.6	Update vendor mapping to include new vendors and align with payment review file
Ofodile, Chinedum	6/20/2024	1.2	Update invoice selection for 6/21 check run
Ofodile, Chinedum	6/20/2024	0.2	Share invoice selection for 6/21 check run with A&M team
Ofodile, Chinedum	6/20/2024	0.4	Update professional fee invoice tracker with payment dates
Ofodile, Chinedum	6/20/2024	0.6	Provide feedback to A&M team regarding preliminary disbursement variances for Wk Ending 6/21
Ofodile, Chinedum	6/20/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	6/20/2024	1.4	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 6/20 and proposed 6/21 check run
Ofodile, Chinedum	6/20/2024	1.8	Update payment review model with final 6/20 payments.
Ofodile, Chinedum	6/20/2024	0.9	Review current A/P report as of 6/20 830am CT
Ofodile, Chinedum	6/20/2024	1.7	Review 6/20 check run proposals provided by the company
Shiffman, David	6/20/2024	0.5	Call with K. Sohr to discuss liquidity and transition to new bank accounts
Shiffman, David	6/20/2024	1.2	Review weekly liquidity reporting for DIP and provide feedback
Sohr, Kevin	6/20/2024	0.8	Review detail of outstanding receipts and cash impacts
Sohr, Kevin	6/20/2024	0.5	Call with D. Shiffman to discuss liquidity and transition to new bank accounts
Sohr, Kevin	6/20/2024	0.6	Prepare external cash flow model to share with required parties
Sohr, Kevin	6/20/2024	1.0	Prepare summary of actual professional fees paid year to date in comparison vs reorganization expense
Sohr, Kevin	6/20/2024	1.8	Review and provide comments on weekly disbursement overview
Sohr, Kevin	6/20/2024	1.6	Prepare analysis of outstanding insurance proceeds and potential timing of receipt
Sohr, Kevin	6/20/2024	1.2	Update variance reporting commentary for refined disbursement analysis
Winter, Chris	6/20/2024	1.1	Prepare updates to the consolidated capex forecast for the WE 6/21 disbursement data
Winter, Chris	6/20/2024	1.4	Prepare revisions to the non-greenfield capex forecast in preparation for call with the Company
Davis, Jimmy	6/21/2024	1.3	Record check run and reconcile cash activity to bank balance
Davis, Jimmy	6/21/2024	1.4	Provide detail of disbursement variance sources (i.e. timing, permanent)

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	6/21/2024	2.6	Update preliminary variance reporting for current week
Liv-Feyman, Alec	6/21/2024	0.8	Update variance summary analysis for professional fee budget
Ofodile, Chinedum	6/21/2024	0.7	Update invoice selection for 6/21 check run
Ofodile, Chinedum	6/21/2024	0.4	Provide feedback to A&M team regarding preliminary disbursement variances for Wk Ending 6/21
Ofodile, Chinedum	6/21/2024	0.2	Send filed professional fee statement along with fee invoice page to Enviva team for invoice creation
Ofodile, Chinedum	6/21/2024	0.2	Create professional fee cover page with invoice details
Ofodile, Chinedum	6/21/2024	0.2	Update professional fee invoice tracker with fee statement details
Ofodile, Chinedum	6/21/2024	0.2	Update payment tracker for proposed payments
Ofodile, Chinedum	6/21/2024	0.4	Review 6/21 check run proposal provided by the company
Ofodile, Chinedum	6/21/2024	0.4	Review current unposted A/P report as of 6/21 845am CT
Ofodile, Chinedum	6/21/2024	0.7	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	6/21/2024	0.9	Review current A/P report as of 6/21 845am CT
Ofodile, Chinedum	6/21/2024	1.1	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 6/21 check run
Ofodile, Chinedum	6/21/2024	0.3	Review filed select professional fee statement
Ofodile, Chinedum	6/21/2024	0.6	Update payment review model with final 6/21 payments.
Ofodile, Chinedum	6/21/2024	0.3	Share invoice selection for 6/21 check run with Enviva team
Ofodile, Chinedum	6/21/2024	0.3	Update professional fee invoice tracker with payment dates
Sohr, Kevin	6/21/2024	0.4	Call with company re: upcoming cash receipts
Sohr, Kevin	6/21/2024	1.9	Update DIP budget for latest SG&A assumptions
Sohr, Kevin	6/21/2024	2.9	Prepare analysis of quarter to date cash receipts by customer contract
Walker, William	6/21/2024	0.7	Correspond with A&M team regarding capitalized labor costs
Walker, William	6/21/2024	0.5	Call with C. Winter (A&M) and M. Dickey (EVA) to discuss year-to-date non-greenfield capex
Walker, William	6/21/2024	1.3	Review Epes capex forecast to understand weekly variances & accrual balances
Walker, William	6/21/2024	0.4	Correspond with A&M team regarding weekly variances
Winter, Chris	6/21/2024	0.5	Call with W. Walker (A&M) and M. Dickey (EVA) to discuss year-to-date non-greenfield capex

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	6/21/2024	0.8	Prepare observations regarding capex disbursement variances for WE 6/21
Winter, Chris	6/21/2024	0.3	Draft email to the Company regarding Non-Greenfield actuals and forecast
Winter, Chris	6/21/2024	0.7	Prepare updates to non-greenfield actuals per information received from the Company
Winter, Chris	6/21/2024	0.7	Review greenfield and non-greenfield forecasts for capitalized labor expenses
Winter, Chris	6/21/2024	0.8	Prepare revisions to the non-greenfield capex forecast per comments from M. Dickey
Davis, Jimmy	6/24/2024	1.2	Prepare payroll variance detail for prior week reporting
Davis, Jimmy	6/24/2024	0.7	Record prior week receipts to appropriate bank account
Davis, Jimmy	6/24/2024	0.8	Review detail of deposited checks for prior week
Davis, Jimmy	6/24/2024	1.3	Revise OCP mapping to account for latest updates and capex mapping
Davis, Jimmy	6/24/2024	0.6	Reconcile payroll remittances excluded from payroll register
Davis, Jimmy	6/24/2024	1.5	Reconcile prior week cash actuals by bank account
Davis, Jimmy	6/24/2024	1.6	Prepare latest liquidity package updates for most week prior reporting
Liv-Feyman, Alec	6/24/2024	1.1	Update professional fees reconciliation analysis related to month-end
Liv-Feyman, Alec	6/24/2024	1.2	Update professional fees forecast budget for July
Ofodile, Chinedum	6/24/2024	0.9	Review current A/P report as of 6/24 1015am CT
Ofodile, Chinedum	6/24/2024	0.9	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 6/21
Ofodile, Chinedum	6/24/2024	0.9	Review current draft version of Ordinary Course Professional quarterly report to be filed
Ofodile, Chinedum	6/24/2024	0.7	Review internal A&M ordinary course professional tracking for completeness
Ofodile, Chinedum	6/24/2024	0.7	Review current unposted A/P report as of 6/24 as of 4p CT
Ofodile, Chinedum	6/24/2024	0.6	Review current unposted A/P report as of 6/24 1015am CT
Ofodile, Chinedum	6/24/2024	0.6	Prepare invoices for select vendor that have discounts per vendor trade agreements
Ofodile, Chinedum	6/24/2024	0.3	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	6/24/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	6/24/2024	1.3	Update payment review model with current A/P reports as of 4p CT
Ofodile, Chinedum	6/24/2024	1.6	Create draft invoice selection for invoices in 6/25 check run
Ofodile, Chinedum	6/24/2024	1.1	Review current A/P report as of 6/24 as of 4p CT
Ofodile, Chinedum	6/24/2024	1.1	Prepare updated preliminary payment report for 6/27 check run
Ofodile, Chinedum	6/24/2024	0.3	Call with W. Walker, C. Winter (A&M) to discuss weekly payments related to Epes
Rajcevich, Mark	6/24/2024	0.7	Review liquidity variance analysis
Shiffman, David	6/24/2024	0.2	Weekly DIP reporting call with AHG and AHG advisors
Sohr, Kevin	6/24/2024	0.3	Prepare for liquidity meeting with AHG
Sohr, Kevin	6/24/2024	0.7	Update variance model pages for latest budget update
Sohr, Kevin	6/24/2024	2.4	Review actual activity of disbursements in prior week and adjust model for timing items
Sohr, Kevin	6/24/2024	2.4	Update DIP budget for simplified plant and port model convention
Sohr, Kevin	6/24/2024	2.1	Update model mechanics for disbursement activity
Walker, William	6/24/2024	0.3	Call with C. Ofodile and C. Winter (A&M) to discuss weekly payments related to Epes
Walker, William	6/24/2024	1.1	Compare new invoices received related to Epes contractor with prior budget for the project
Walker, William	6/24/2024	0.9	Call with C. Winter (A&M) to review the Epes tracker and related cash variance analysis
Walker, William	6/24/2024	0.7	Review Epes related invoices to compare against budget
Walker, William	6/24/2024	0.8	Correspond with A&M team regarding covenant testing with respect to this week payments
Walker, William	6/24/2024	0.8	Correspond with J. Moore (EVA) regarding Epes construction budget
Winter, Chris	6/24/2024	0.6	Review Epes vendor invoices for payment terms and reconcile with Epes capex forecast
Winter, Chris	6/24/2024	2.1	Prepare variance analysis of greenfield cash flow forecast against monthly budget forecast
Winter, Chris	6/24/2024	1.1	Update disbursement data for WE 6/21 in the Epes consolidated cash forecast
Winter, Chris	6/24/2024	0.7	Prepare updates to the Epes consolidated cash flow forecast based on the most recent accounts payable
Winter, Chris	6/24/2024	0.3	Call with W. Walker, C. Ofodile (A&M) to discuss weekly payments related to Epes

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	6/24/2024	0.3	Draft internal emails regarding the mapping of various vendors that relate to ordinary course professionals and capital expenditures
Winter, Chris	6/24/2024	0.9	Call with W. Walker (A&M) to review the Epes tracker and related cash variance analysis
Davis, Jimmy	6/25/2024	1.2	Prepare bridge for ship schedule updates to prior version
Davis, Jimmy	6/25/2024	0.5	Map shipping disbursements by vessel name and type
Davis, Jimmy	6/25/2024	0.6	Bridge check run activity to budget
Davis, Jimmy	6/25/2024	1.1	Log week to date receipts and new invoices sent to customers
Davis, Jimmy	6/25/2024	2.8	Review updated ship schedule prepared by commercial and treasury teams relative to DIP budget
Davis, Jimmy	6/25/2024	1.9	Review timing and sequence of vessels and related receipts based on positioning and available inventory
Davis, Jimmy	6/25/2024	1.6	Review quarter to date disbursements by bank account for UST fees calculation
Liv-Feyman, Alec	6/25/2024	0.3	Call with C. Matthaeus, J. Noonan and A. Liv - Feyman (A&M) regarding the categorization of equipment leases for the rejection analysis
Liv-Feyman, Alec	6/25/2024	0.9	Update 7-month professional fees variance summary for extension
Noonan, Jake	6/25/2024	0.3	Call with C. Matthaeus and A. Liv - Feyman (A&M) regarding the categorization of equipment leases for the rejection analysis
Ofodile, Chinedum	6/25/2024	0.4	Update professional fee invoice tracker with received invoice information
Ofodile, Chinedum	6/25/2024	0.2	Provide feedback to V&E regarding professional fee invoice
Ofodile, Chinedum	6/25/2024	0.3	Review 6/25 check run proposal provided by the company
Ofodile, Chinedum	6/25/2024	0.3	Share invoice selection for invoices in 6/25 check run with Enviva team
Ofodile, Chinedum	6/25/2024	0.4	Update payment review model using current unposted A/P report as of 6/25 4pm CT
Ofodile, Chinedum	6/25/2024	0.2	Share professional fee invoice with Enviva team for invoice entry
Ofodile, Chinedum	6/25/2024	0.4	Review received professional fee invoice from V&E team
Ofodile, Chinedum	6/25/2024	0.4	Review current unposted A/P report as of 6/25 945am CT
Ofodile, Chinedum	6/25/2024	0.4	Call with W. Walker and C. Winter (A&M) to discuss weekly payments for WE 6/28
Ofodile, Chinedum	6/25/2024	1.1	Provide feedback to Enviva team regarding select vendor invoice payments

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	6/25/2024	0.4	Share payment report for 6/27 check run with Enviva team
Ofodile, Chinedum	6/25/2024	0.6	Provide feedback to A&M team regarding WK ending 6/28 payment amounts
Ofodile, Chinedum	6/25/2024	2.3	Prepare payment report for 6/27 check run using A/P reports as of 6/25 4pm CT
Ofodile, Chinedum	6/25/2024	1.1	Update payment review model using current A/P report as of 6/25 4pm CT
Ofodile, Chinedum	6/25/2024	0.9	Review current A/P report as of 6/25 4pm CT
Ofodile, Chinedum	6/25/2024	0.8	Review current A/P report as of 6/25 945am CT
Ofodile, Chinedum	6/25/2024	0.6	Review current unposted A/P report as of 6/25 4pm CT
Ofodile, Chinedum	6/25/2024	1.3	Update invoice selection for invoices in 6/25 check run
Shiffman, David	6/25/2024	1.7	Review weekly disbursement needs and corresponding impact on DIP budget
Shiffman, David	6/25/2024	1.2	Correspondence with A&M and Company regarding transitioning of bank accounts from Citi to Capital One
Sohr, Kevin	6/25/2024	2.2	Review historical transaction detail regarding customer payments in various bank accounts
Sohr, Kevin	6/25/2024	2.3	Prepare liquidity package commentary re: disbursements
Sohr, Kevin	6/25/2024	0.9	Review correspondence and provide guidance re: bank account transition
Sohr, Kevin	6/25/2024	0.7	Review customer receipt detail by receiving bank account
Sohr, Kevin	6/25/2024	0.4	Correspond with Enviva team re: bank account transition
Sohr, Kevin	6/25/2024	0.9	Begin preliminary bridge of prior ship schedules to present model
Sohr, Kevin	6/25/2024	1.2	Update model mechanics for disbursement activity
Sohr, Kevin	6/25/2024	0.3	Review check deposit detail
Walker, William	6/25/2024	0.4	Correspond with A&M team on DIP reporting materials
Walker, William	6/25/2024	0.4	Call with C. Ofodile and C. Winter (A&M) to discuss weekly payments for WE 6/28
Walker, William	6/25/2024	0.7	Correspond with A&M team on additional invoices to be paid
Walker, William	6/25/2024	0.7	Call with C. Winter (A&M) to discuss revisions to the Epes capex forecast
Walker, William	6/25/2024	0.9	Review materials related to disbursement covenants to ensure compliance with additional construction invoices
Walker, William	6/25/2024	1.7	Reconcile upcoming construction related payments with prior invoices for work already performed

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	6/25/2024	0.3	Review Epes uncontracted and rewarded contract analysis provided by the Company
Winter, Chris	6/25/2024	1.6	Prepare revisions to the Epes consolidated capex forecast to include additional vendor analysis
Winter, Chris	6/25/2024	0.7	Call with W. Walker (A&M) to discuss revisions to the Epes capex forecast
Winter, Chris	6/25/2024	0.6	Update the Epes capex forecast with the proposed payments for WE 6/26
Winter, Chris	6/25/2024	0.4	Call with W. Walker, C. Ofodile (A&M) to discuss weekly payments for WE 6/28
Winter, Chris	6/25/2024	1.3	Prepare variance test forecast for consolidated capex forecast
Callerio, Lorenzo	6/26/2024	0.3	Call with A. Liv-Feyman, F. Zepeda (A&M) re: updated professional fees budget analysis
Davis, Jimmy	6/26/2024	0.7	Correspondence with treasury team regarding expected timeline of shipping disbursements in updated budget
Davis, Jimmy	6/26/2024	2.1	Prepare detail of outstanding prepetition shipping costs for next budget updates
Davis, Jimmy	6/26/2024	0.7	Revise timing of resold trade ships in schedule forecast
Davis, Jimmy	6/26/2024	1.8	Prepare updated timeline for post-petition shipping spend
Davis, Jimmy	6/26/2024	1.5	Prepare updated timeline for post-petition demurrage receipts
Davis, Jimmy	6/26/2024	1.3	Review vendor mapping in cash actuals reporting to ensure alignment with payment review process
Davis, Jimmy	6/26/2024	1.9	Review history of delayed receipts from at-risk customer relative to invoice terms
Liv-Feyman, Alec	6/26/2024	0.3	Call with F. Zepeda and L. Callerio (A&M) re: updated professional fees budget analysis
Ofodile, Chinedum	6/26/2024	0.3	Share updated proposed invoice selection for 6/27 check run with Enviva team
Ofodile, Chinedum	6/26/2024	0.3	Request professional fee invoice from select professional
Ofodile, Chinedum	6/26/2024	0.4	Provide feedback to V&E team regarding select vendor invoice
Ofodile, Chinedum	6/26/2024	0.3	Call with K. Caskey, K. Meier, T.Way, M. Coscio, J. Moore (Enviva), and A&M team to discuss 6/27/2024 check run
Ofodile, Chinedum	6/26/2024	0.4	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 6/27 check runs
Ofodile, Chinedum	6/26/2024	0.4	Update proposed invoice selection for 6/27 check run based on feedback from payment review 6/26 call
Ofodile, Chinedum	6/26/2024	2.4	Prepare payment report for 6/26 check run

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	6/26/2024	1.4	Update payment review model using current A/P report as of 6/26 930am CT
Ofodile, Chinedum	6/26/2024	1.1	Review current A/P report as of 6/26 930am CT
Ofodile, Chinedum	6/26/2024	1.1	Provide feedback to Enviva team regarding select vendor invoice payments
Ofodile, Chinedum	6/26/2024	0.6	Review current unposted A/P report as of 6/26 930am CT
Ofodile, Chinedum	6/26/2024	0.6	Update payment review model using current unposted A/P report as of 6/26 930am CT
Ofodile, Chinedum	6/26/2024	0.4	Share proposed invoice selection for 6/27 check run with Enviva team
Ofodile, Chinedum	6/26/2024	0.4	Share payment report for 6/26 check run with Enviva team
Shiffman, David	6/26/2024	1.3	Correspondence and discussion with Management regarding required letter to customers to facilitate bank account transition
Shiffman, David	6/26/2024	1.2	Review of weekly cash forecast updated for weekly disbursement needs and subsequent discussion
Sohr, Kevin	6/26/2024	1.9	Review and revise model mechanics re: timing of invoice B shipping payments
Sohr, Kevin	6/26/2024	1.9	Revise model mechanics re: cash taxes in go-forward forecast
Sohr, Kevin	6/26/2024	1.1	Review of payments vs. budget and prepare pro forma covenant test
Sohr, Kevin	6/26/2024	0.9	Discuss with Treasury re: intercompany transfers to support check run activities
Sohr, Kevin	6/26/2024	0.4	Review proposed payment run vs. forecasted amounts by category
Sohr, Kevin	6/26/2024	1.7	Update undrawn interest mechanic in DIP budget
Sohr, Kevin	6/26/2024	1.2	Analyze all historical activity from previous bank accounts
Sohr, Kevin	6/26/2024	0.9	Prepare by-customer detail for the bank account the customer pays invoices into re: bank account transition
Walker, William	6/26/2024	0.8	Call with C. Winter (A&M) to discuss monthly variance analysis in the Epes forecast
Walker, William	6/26/2024	0.5	Participate in weekly payment review meeting
Walker, William	6/26/2024	0.6	Correspond with A&M team regarding professional fee invoices
Walker, William	6/26/2024	0.4	Call with C. Winter (A&M) to review the revised capex variance test
Walker, William	6/26/2024	0.8	Review latest Epes budget tracker provided by J. Evans (EVA)
Walker, William	6/26/2024	0.6	Correspond with A&M team regarding weekly reporting materials

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	6/26/2024	1.6	Prepare weekly and cumulative variance tests for the Epes consolidated capex forecast
Winter, Chris	6/26/2024	0.4	Call with W. Walker (A&M) to review the revised capex variance test
Winter, Chris	6/26/2024	1.1	Reconcile disbursements data and accounts payable with the latest version of the Epes tracker provided by the Company
Winter, Chris	6/26/2024	2.3	Revise Epes capex forecast to incorporate the new Epes budget with May actuals
Winter, Chris	6/26/2024	2.4	Continue preparation of monthly budget versus actuals and accounts payable analysis for Epes
Winter, Chris	6/26/2024	2.1	Prepare monthly analysis of budget versus actuals and accounts payable for Epes
Winter, Chris	6/26/2024	0.8	Call with W. Walker (A&M) to discuss monthly variance analysis in the Epes forecast
Zepeda, Fernando	6/26/2024	0.3	Call with A. Liv-Feyman and L. Callerio (A&M) re: updated professional fees budget analysis
Callerio, Lorenzo	6/27/2024	0.5	Call with A&M Team re: professional fees budget updates
Davis, Jimmy	6/27/2024	1.7	Log week to date receipts and new invoices sent to customers
Davis, Jimmy	6/27/2024	2.6	Review plant and port level disbursements to provide commentary on key drivers of variances
Davis, Jimmy	6/27/2024	2.3	Prepare cumulative receipt variance report for internal review
Davis, Jimmy	6/27/2024	1.6	Prepare internal variance report for current week cash activity
Davis, Jimmy	6/27/2024	0.8	Map shipping disbursements by vessel name and type
Davis, Jimmy	6/27/2024	0.9	Bridge check run activity to budget
Davis, Jimmy	6/27/2024	0.8	Compare allocated prepetition spend to DIP budget
Liv-Feyman, Alec	6/27/2024	0.5	Call with A&M Team re: professional fees budget updates
Mosley, Peter	6/27/2024	0.5	Call with A&M Team re: professional fees budget updates
Ofodile, Chinedum	6/27/2024	1.7	Create invoice selection for 6/28 check run
Ofodile, Chinedum	6/27/2024	0.9	Review current A/P report as of 6/27 9am CT
Ofodile, Chinedum	6/27/2024	0.8	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	6/27/2024	0.2	Share invoice selection for 6/28 check run with A&M team
Ofodile, Chinedum	6/27/2024	0.3	Provide approval of 6/27 check run
Ofodile, Chinedum	6/27/2024	0.6	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 6/28 check runs

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	6/27/2024	1.9	Review 6/27 check run proposals provided by the company
Ofodile, Chinedum	6/27/2024	0.4	Review current unposted A/P report as of 6/27 9am CT
Ofodile, Chinedum	6/27/2024	0.7	Update payment review model with final 6/27 payments.
Ofodile, Chinedum	6/27/2024	0.4	Update professional fee invoice tracker with payment dates
Shiffman, David	6/27/2024	0.8	Correspondence with A&M team regarding latest thinking forecast related to EWH cash flows and related review
Shiffman, David	6/27/2024	1.6	Review and finalize weekly DIP reporting materials
Sohr, Kevin	6/27/2024	2.5	Review changes to ship schedule model
Sohr, Kevin	6/27/2024	2.6	Prepare summary of plant disbursements by category vs. DIP budget
Sohr, Kevin	6/27/2024	2.8	Review covenant compliance in current week re: incoming cash receipts vs budget
Sohr, Kevin	6/27/2024	0.9	Rollforward DIP budget for assumptions around new proposed case timeline
Winter, Chris	6/27/2024	1.4	Prepare observations related to the new Epes budget reconciliation
Winter, Chris	6/27/2024	1.2	Prepare updates to the Epes-related slides in the weekly dashboard presentation for WE 7/5
Zepeda, Fernando	6/27/2024	0.5	Call with A&M Team re: professional fees budget updates
Davis, Jimmy	6/28/2024	0.9	Update prepetition vessel liability schedule for latest accrued ship schedule
Davis, Jimmy	6/28/2024	1.1	Correspondence with AR and treasury teams regarding outstanding items on end of quarter invoicing push
Davis, Jimmy	6/28/2024	2.2	Finalize commentary for internal preliminary variance report
Davis, Jimmy	6/28/2024	1.8	Update prepetition vessel liability schedule for latest accrued expense detail
Davis, Jimmy	6/28/2024	2.7	Review expected timeline of Q4 ships in relation to forecasted inventory output
Davis, Jimmy	6/28/2024	0.4	Call with K. Sohr (A&M) to discuss ship schedule, case timeline, and cash forecast
Davis, Jimmy	6/28/2024	1.8	Prepare commentary for outstanding receivables expected to have been collected at quarter end
Liv-Feyman, Alec	6/28/2024	0.8	Prepare professional fees bridge for July budget
Ofodile, Chinedum	6/28/2024	0.6	Update payment review model with final 6/28 payments.
Ofodile, Chinedum	6/28/2024	0.7	Update invoice selection for 6/28 check run

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	6/28/2024	0.6	Review received select vendor invoices
Ofodile, Chinedum	6/28/2024	0.7	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 6/28 check run
Ofodile, Chinedum	6/28/2024	0.4	Review 6/28 check run proposal provided by the company
Ofodile, Chinedum	6/28/2024	0.4	Review current unposted A/P report as of 6/28 8pm CT
Ofodile, Chinedum	6/28/2024	0.3	Share invoice selection for 6/28 check run with Enviva team
Ofodile, Chinedum	6/28/2024	0.4	Review current unposted A/P report as of 6/28 10am CT
Ofodile, Chinedum	6/28/2024	0.9	Review current A/P report as of 6/28 10am CT
Ofodile, Chinedum	6/28/2024	1.1	Prepare updated preliminary payment report for 7/2 check run using A/P reports as of 6/28 8p CT
Ofodile, Chinedum	6/28/2024	0.9	Review current A/P report as of 6/28 8pm CT
Ofodile, Chinedum	6/28/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	6/28/2024	0.2	Compare check run vs. budgeted amounts
Shiffman, David	6/28/2024	0.4	Correspondence with A&M team regarding distribution of DIP and other reporting materials
Sohr, Kevin	6/28/2024	0.6	Prepare for liquidity meetings with advisors
Sohr, Kevin	6/28/2024	2.7	Prepare analysis of ship schedule impacts from DIP Sizing model to present model
Sohr, Kevin	6/28/2024	1.4	Update model mechanics for disbursement activity
Sohr, Kevin	6/28/2024	1.1	Review changes to ship schedule in current budget
Sohr, Kevin	6/28/2024	0.7	Finalize liquidity reporting commentary and prepare for external distribution
Sohr, Kevin	6/28/2024	0.4	Call with J. Davis (A&M) to discuss ship schedule, case timeline, and cash forecast
Winter, Chris	6/28/2024	1.4	Prepare reconciliation of new Epes model to latest DIP budget
Winter, Chris	6/28/2024	0.9	Prepare revisions to the Epes forecast with updated accounts payable
Winter, Chris	6/28/2024	1.3	Prepare 2023 capex analysis by vendor for greenfield and non-greenfield plants
Davis, Jimmy	6/29/2024	1.6	Reconcile ending cash balances and activity for prior week by bank account
Davis, Jimmy	6/29/2024	0.9	Prepare summary of week to date receipts
Davis, Jimmy	6/29/2024	1.2	Review detail of returned payments from prior week to properly account for re-issued payments

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Liv-Feyman, Alec	6/30/2024	1.2	Prepare professional fees variance summary for week ending 6/29
Liv-Feyman, Alec	6/30/2024	1.1	Prepare month end reconciliation for professional fees
Sohr, Kevin	6/30/2024	1.6	Prepare analysis of ship schedule impacts from DIP Sizing model to present model
Subtotal		687.9	

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	6/3/2024	1.2	Analyze newly filed claims in order to prepare them for claims reconciliation
Simoneaux, Natalie	6/3/2024	1.1	Reconcile AP trade claims to schedule F in order to match claims
Callerio, Lorenzo	6/4/2024	1.2	Review the latest claims register
Harmon, Kara	6/4/2024	0.5	Review weekly claims register from claims agency for newly filed claims
Zepeda, Fernando	6/4/2024	1.7	Update and share the latest claims deck to L. Callerio (A&M)
Behnke, Tom	6/5/2024	0.3	Participate in meeting with K. Harmon (A&M) regarding claims summary reporting in preparation for discussions with V&E
Callerio, Lorenzo	6/5/2024	0.4	Meeting with A&M Team related to general unsecured claims
Harmon, Kara	6/5/2024	0.8	Review substantive duplicate claims to prepare for omnibus objections
Harmon, Kara	6/5/2024	0.4	Participate in meeting with P. Wirtz (A&M) to discuss claims summary report for V&E meeting and superseded scheduled claims
Harmon, Kara	6/5/2024	0.9	Review analysis of substantive duplicate claims in preparation for discussions with V&E
Harmon, Kara	6/5/2024	1.1	Review claims summary analysis in preparation for claims discussions with V&E
Harmon, Kara	6/5/2024	0.4	Meeting with C. Matthaues, P. Wirtz (A&M), M. Pyatt, and T. Spears (both V&E) related to claims reconciliation and objection process
Harmon, Kara	6/5/2024	0.8	Review analysis of claims to schedule matched claims with incorrect Debtors in preparation for discussions with V&E re: claim objections
Harmon, Kara	6/5/2024	0.4	Meeting with A&M Team related to general unsecured claims
Harmon, Kara	6/5/2024	0.3	Participate in meeting with T. Behnke (A&M) regarding claims summary reporting in preparation for discussions with V&E

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Matthaeus, Christian	6/5/2024	0.4	Meeting with K. Harmon, P. Wirtz (A&M), M. Pyatt, and T. Spears (both V&E) related to claims reconciliation and objection process
Wirtz, Paul	6/5/2024	0.4	Meeting with A&M Team related to general unsecured claims
Wirtz, Paul	6/5/2024	2.4	Prepare initial summary of general unsecured claims in anticipation of V&E call
Wirtz, Paul	6/5/2024	0.4	Meeting with K. Harmon, C. Matthaeus (A&M), M. Pyatt, and T. Spears (both V&E) related to claims reconciliation and objection process
Wirtz, Paul	6/5/2024	0.4	Participate in meeting with K. Harmon (A&M) to discuss claims summary report for V&E meeting and superseded scheduled claims
Wirtz, Paul	6/5/2024	2.1	Prepare summary of claims filed by debtor for V&E review
Wirtz, Paul	6/5/2024	2.6	Update summary of claims asserting priority status to incorporate newly filed claims
Zepeda, Fernando	6/5/2024	0.4	Meeting with A&M Team related to general unsecured claims
Behnke, Tom	6/6/2024	0.4	Participate in meeting with K. Harmon (A&M) related to Enviva claims reconciliation and proposed objections/timeline
Harmon, Kara	6/6/2024	0.4	Participate in meeting with T. Behnke (A&M) related to Enviva claims reconciliation and proposed objections/timeline
Harmon, Kara	6/6/2024	0.4	Review claims summary analysis in preparation for discussions with Kutak related to claims procedures motion
Harmon, Kara	6/6/2024	0.6	Participate in meeting with P. Wirtz (A&M) related to claim objection and reconciliation process
Rajcevich, Mark	6/6/2024	0.6	Review proof of claim information for specific customer
Wirtz, Paul	6/6/2024	0.6	Participate in meeting with K. Harmon (A&M) related to claim objection and reconciliation process
Wirtz, Paul	6/6/2024	0.7	Analyze newly filed claims in order to incorporate into master claims reconciliation summary
Wirtz, Paul	6/6/2024	1.3	Prepare claim reconciliation workbooks for claims asserting secured status
Harmon, Kara	6/7/2024	0.6	Review asserted secured claims to prepare for claim objection discussions with counsel
Wirtz, Paul	6/7/2024	1.1	Prepare claim reconciliation workbooks for claims asserting 503b9 status
Harmon, Kara	6/10/2024	0.3	Meeting with P. Wirtz and N. Simoneaux (A&M) to outline next steps in regards to claim reconciliation
McNulty, Emmett	6/10/2024	2.0	Create invoice register model to compare to amounts to filed trade claims

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McNulty, Emmett	6/10/2024	1.9	Update claims register model to reflect invoices included within population of newly filed claims
McNulty, Emmett	6/10/2024	1.4	Perform review of newly filed claims to identify correct claim types as part of claims reconciliation process
Simoneaux, Natalie	6/10/2024	2.8	Reconcile invoice discrepancies between filed trade claims and accounts payable invoice data
Simoneaux, Natalie	6/10/2024	2.1	Evaluate accounts payable scheduled claims for purposes of matching to filed trade claims
Simoneaux, Natalie	6/10/2024	0.3	Meeting with K. Harmon, P. Wirtz (A&M) to outline next steps in regards to claim reconciliation
Simoneaux, Natalie	6/10/2024	0.3	Assess various filed proof of claim forms in order to determine the claim assertion
Simoneaux, Natalie	6/10/2024	2.9	Prepare analysis of trade claims amount assertions for claim reconciliation purposes
Wirtz, Paul	6/10/2024	2.4	Analyze newly filed claims asserting secured status to further the reconciliation process
Wirtz, Paul	6/10/2024	2.3	Prepare analysis of newly filed claims in order to reconcile
Wirtz, Paul	6/10/2024	2.2	Draft summary of superseded scheduled claims in order to send to claims agent
Wirtz, Paul	6/10/2024	0.3	Meeting with K. Harmon and N. Simoneaux (A&M) to outline next steps in regards to claim reconciliation
Harmon, Kara	6/11/2024	0.9	Review secured claims and corresponding detail to prepare reclassification objections
McBerry, Olivia	6/11/2024	1.4	Analyze potential additional contract cost customer claims for unfulfilled contracts
McBerry, Olivia	6/11/2024	0.8	Prepare potential customer claims per a MT of pellets not fulfilled for each customer contract
McBerry, Olivia	6/11/2024	0.8	Prepare customer damages analysis for pellet pricing
McBerry, Olivia	6/11/2024	0.9	Analyze potential shipping customer claims for unfulfilled contracts
McBerry, Olivia	6/11/2024	2.2	Reconcile customer damages analysis with shipping schedule
McNulty, Emmett	6/11/2024	2.3	Perform review of invoices asserted within population of filed trade claims to update claim reconciliation statuses
McNulty, Emmett	6/11/2024	1.6	Update internal claims system to reflect latest claim reconciliation statuses
Simoneaux, Natalie	6/11/2024	0.8	Prepare analysis of various filed 503b9 claims to verify the legitimacy in terms of 20 day delivery status
Simoneaux, Natalie	6/11/2024	2.9	Record invoice data from the proof of claim forms in order to compare to current accounts payable data

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	6/11/2024	1.2	Create a master creditor naming convention list in order to match names from across various data sources
Simoneaux, Natalie	6/11/2024	1.9	Evaluate various proof of claim forms in order to determine the claim type assertion
Simoneaux, Natalie	6/11/2024	2.4	Prepare variance analysis for trade claims with higher filed claim amounts than their scheduled claim amounts
Wirtz, Paul	6/11/2024	2.1	Draft claim reconciliation workbooks for claims asserting priority status in order to determine next steps in the reconciliation process
Wirtz, Paul	6/11/2024	1.7	Prepare summary report of claims slotted for objection per company request
Wirtz, Paul	6/11/2024	2.3	Prepare cross debtor duplicate omnibus objection for various duplicate claims
McBerry, Olivia	6/12/2024	1.1	Prepare analysis for \$/MT potential customer contract claims
McBerry, Olivia	6/12/2024	1.2	Prepare analysis on specific customer contract based on CIF spot pricing
McBerry, Olivia	6/12/2024	0.7	Update customer contract analysis with incremental pricing model
McNulty, Emmett	6/12/2024	1.9	Perform review of SPA trade claims to create analysis as part of overall claims reconciliation process
McNulty, Emmett	6/12/2024	2.1	Update invoice register model to capture key data points asserted in filed trade claims
McNulty, Emmett	6/12/2024	2.8	Review trade claims to identify population of trade claims to be marked for future claims objections
Simoneaux, Natalie	6/12/2024	2.7	Update various claim types in order to accurately reflect the claim type assertion from the proof of claim
Simoneaux, Natalie	6/12/2024	2.1	Evaluate amended trade claims in order to determine the surviving claim
Simoneaux, Natalie	6/12/2024	0.8	Analyze various duplicative trade claims in order to determine substantive versus cross-debtor duplicates status
Simoneaux, Natalie	6/12/2024	1.1	Assess check run data to ensure invoice data from various trade proof of claims have not been paid
Simoneaux, Natalie	6/12/2024	1.7	Triage various newly filed claims in order to identify matching filed claims to scheduled claims
Simoneaux, Natalie	6/12/2024	1.6	Confirm proper claim types are recorded for various employee claims based off of the supporting documents
Wirtz, Paul	6/12/2024	2.4	Draft summary report of trade claims in order to prepare claims reconciliation workbooks
Wirtz, Paul	6/12/2024	2.1	Prepare draft amended omnibus objection incorporating various claims

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Wirtz, Paul	6/12/2024	2.7	Analyze newly filed claims asserting 503b9 in order to determine goods receipt date
Callerio, Lorenzo	6/13/2024	0.3	Meeting with P. Wirtz, F. Zepeda (A&M) re: latest claims register review
Harmon, Kara	6/13/2024	0.9	Review updated claims summary analysis in preparation for discussions on further claims reconciliation/objections with counsel
Harmon, Kara	6/13/2024	0.7	Review filed rejection damages claims to prepare summary analysis for weekly PMO
McNulty, Emmett	6/13/2024	1.4	Create claims reconciliation workbooks as part of overall claims reconciliation process
McNulty, Emmett	6/13/2024	2.3	Create claims reconciliation analysis for population of SPA trade claims to update latest reconciliation notes
Rajceovich, Mark	6/13/2024	0.7	Revise draft claims analysis presentation materials
Simoneaux, Natalie	6/13/2024	1.9	Process employee proof of claims to decipher different claim type assertions based off the supporting documents filed
Simoneaux, Natalie	6/13/2024	1.2	Examine various filed claims for the purpose of flagging for objections
Simoneaux, Natalie	6/13/2024	2.2	Analyze duplicate claim forms in order to determine the type of duplicate objection
Simoneaux, Natalie	6/13/2024	2.9	Process claims register to extract claim assertion amounts for newly filed claims in order to identify discrepancies between accounts payable invoice data and invoices provided in the proof of claim
Simoneaux, Natalie	6/13/2024	0.8	Evaluate various proof of claim forms to flag any amendments to the originally filed claim
Simoneaux, Natalie	6/13/2024	0.9	Prepare common name for multiple creditors with varying names from different source files
Wirtz, Paul	6/13/2024	1.9	Prepare summary of scheduled claims in order to match to filed claims
Wirtz, Paul	6/13/2024	0.3	Meeting with F. Zepeda and L. Callerio (A&M) re: latest claims register review
Wirtz, Paul	6/13/2024	2.3	Draft summary of filed and scheduled claims in order to incorporate into weekly PMO slides
Wirtz, Paul	6/13/2024	1.8	Analyze newly filed claims in order to determine priority claims
Wirtz, Paul	6/13/2024	1.9	Update summary filed claims in order to prepare for company review
Zepeda, Fernando	6/13/2024	0.3	Meeting with P. Wirtz, L. Callerio (A&M) re: latest claims register review
Callerio, Lorenzo	6/14/2024	0.5	Review of claims filed to date

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McNulty, Emmett	6/14/2024	1.8	Perform review of filed trade claims to create analysis related to future claims objections
Simoneaux, Natalie	6/14/2024	1.1	Prepare analysis file of fully triaged AP trade claims in order to update the status of the claims triage process
Simoneaux, Natalie	6/14/2024	0.7	Update various mislabeled trade claims in order to accurately reflect the assertion from the proof of claim
Simoneaux, Natalie	6/14/2024	1.9	Create CRWs for claims with higher filed amounts than the scheduled claim amount to identify missing invoices
Simoneaux, Natalie	6/14/2024	2.4	Reconcile filed trade claims to open accounts payable to determine any variances in amount asserted
Simoneaux, Natalie	6/14/2024	2.8	Analyze 503b9 claims data in order to determine if delivery date for each claim qualifies for the assertion
Wirtz, Paul	6/14/2024	2.6	Analyze newly filed claims in order to determine relevant omnibus objections
Wirtz, Paul	6/14/2024	2.6	Update summary of filed claims incorporating register update
Callerio, Lorenzo	6/17/2024	0.2	Meeting with A&M Team re: latest claims register review
Callerio, Lorenzo	6/17/2024	0.7	Review updated claims register received from KCC
Callerio, Lorenzo	6/17/2024	0.9	Analyze filed POC from key stakeholders
Harmon, Kara	6/17/2024	0.2	Meeting with A&M Team re: latest claims register review
Harmon, Kara	6/17/2024	0.3	Prepare follow up with V&E related to Amory Seller Note
Harmon, Kara	6/17/2024	0.6	Meeting with P. Wirtz (A&M) re: updates to the claims summary report
Harmon, Kara	6/17/2024	1.3	Review analysis of claims proposed for modify and allow objections
Harmon, Kara	6/17/2024	0.9	Review asserted 503b9 claims to begin preparations for claims objections re: claim payments
Harmon, Kara	6/17/2024	0.7	Review updated claims summary analysis in preparation for discussion with P. Mosley
Harmon, Kara	6/17/2024	0.9	Review reconciliation analysis of various trade claims in advance of allowing as filed
Harmon, Kara	6/17/2024	0.5	Review updated claims register from KCC incorporating all claims filed as of the bar date
McBerry, Olivia	6/17/2024	2.7	Update potential customer claims to include additional potential customer termination
McNulty, Emmett	6/17/2024	1.3	Perform review of 503b9 trade claims to determine reconciliation statuses
McNulty, Emmett	6/17/2024	1.3	Perform reconciliation of trade claims as part of claims reconciliation workstream

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McNulty, Emmett	6/17/2024	1.9	Identify invoices asserted within filed trade claims as part of claims reconciliation process
Mosley, Peter	6/17/2024	0.2	Meeting with A&M Team re: latest claims register review
Rajceovich, Mark	6/17/2024	2.2	Review claims analysis updates and accompanying scenario analysis
Simoneaux, Natalie	6/17/2024	2.2	Reconcile various filed AP trade claims to Schedule F claims in order to determine supersedings
Simoneaux, Natalie	6/17/2024	1.9	Prepare analysis of variances between filed claim amounts and scheduled claim amounts for various claimants
Simoneaux, Natalie	6/17/2024	2.8	Integrate newly filed claims into overall claims population in order to complete reconciliation process
Simoneaux, Natalie	6/17/2024	1.2	Analyze proof of claims in order to capture asserted invoices for various trade claims
Simoneaux, Natalie	6/17/2024	0.7	Identify withdrawn claims from the newly filed claims in order to update claim status
Simoneaux, Natalie	6/17/2024	1.8	Create analysis of trade claims that require further invoice data from the claimant in order to reconcile with accounts payable invoice records
Wirtz, Paul	6/17/2024	0.2	Meeting with A&M Team re: latest claims register review
Wirtz, Paul	6/17/2024	0.6	Meeting with K. Harmon (A&M) re: updates to the claims summary report
Wirtz, Paul	6/17/2024	1.3	Draft summary of filed claims asserting 503b9 components for further reconciliation
Wirtz, Paul	6/17/2024	2.2	Draft claims summary report with superseded schedule records for claims agent reporting
Callerio, Lorenzo	6/18/2024	1.1	Working session with F. Zepeda, O. McBerry (A&M) re: reviewing customer claims submissions
Callerio, Lorenzo	6/18/2024	1.9	Analyze the updated claims register and drafting an first filed claims overview
Harmon, Kara	6/18/2024	0.6	Review updated claims summary analysis for weekly PMO meeting with Enviva management team
McBerry, Olivia	6/18/2024	0.6	Create PowerPoint deck for customer proof of claims
McBerry, Olivia	6/18/2024	1.1	Working session with F. Zepeda and L. Callerio (A&M) re: reviewing customer claims submissions
McBerry, Olivia	6/18/2024	1.3	Reconcile customer proof of claim with company debt schedule including demurrage disputes
McBerry, Olivia	6/18/2024	1.5	Analyze submitted claims from CMS document
McNulty, Emmett	6/18/2024	2.1	Perform claims triage on newly filed claims to confirm docketing amounts

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McNulty, Emmett	6/18/2024	1.7	Perform review of trade claims to identify and track key data points for claims reconciliation process
McNulty, Emmett	6/18/2024	1.4	Update amended claims and duplicate claims to be marked for future claims objections
McNulty, Emmett	6/18/2024	0.9	Create claim objection language to be used in claim objections exhibits
Wirtz, Paul	6/18/2024	1.2	Update claims summary report incorporating newly filed claims from the prior week register
Callerio, Lorenzo	6/19/2024	1.1	Internal call with O. McBerry (A&M) re: Presentation for customer claims submissions
Callerio, Lorenzo	6/19/2024	0.4	Call with F. Zepeda (A&M) re: workstream update and deliverables
Callerio, Lorenzo	6/19/2024	1.9	Review summary of filed customer claims
Harmon, Kara	6/19/2024	0.3	Review claims summary report related to unliquidated claims per discussions with L. Callerio
McBerry, Olivia	6/19/2024	1.1	Internal call with L. Callerio (A&M) re: Presentation for customer claims submissions
McBerry, Olivia	6/19/2024	1.1	Create outputs for claims PowerPoint total claim amounts
McBerry, Olivia	6/19/2024	0.8	Analyze customer letter to company to build additional support for claims sizing
McBerry, Olivia	6/19/2024	2.3	Reconcile customer ship schedule subtotals for customer sizing analysis
Thornton, Nick	6/19/2024	1.1	Internal call with F. Zepeda (A&M) re: Presentation for customer claims submissions
Zepeda, Fernando	6/19/2024	1.2	Update intercompany analysis with pre petition period
Zepeda, Fernando	6/19/2024	1.1	Internal call with N. Thornton (A&M) re: Presentation for customer claims submissions
Zepeda, Fernando	6/19/2024	0.9	Review customer damages calculations
Callerio, Lorenzo	6/20/2024	0.9	Start drafting a claims reconciliation deck
Callerio, Lorenzo	6/20/2024	0.4	Review summary of filed customer claims to be included in PMO presentation
Callerio, Lorenzo	6/20/2024	0.3	Call with P. Mosley (A&M) re: claims reconciliation process
Callerio, Lorenzo	6/20/2024	0.2	Call with K. Harmon (A&M) re: claims reconciliation process
Harmon, Kara	6/20/2024	0.2	Call with L. Callerio (A&M) re: claims reconciliation process
McNulty, Emmett	6/20/2024	1.1	Perform review of trade claims to identify claims for future claims objections

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McNulty, Emmett	6/20/2024	1.4	Review list of invoices asserted within trade claims to create analysis for claims reconciliation process
McNulty, Emmett	6/20/2024	0.7	Perform review of 503b9 trade claims to create analysis for claims reconciliation process
McNulty, Emmett	6/20/2024	1.6	Perform analysis related to goods received dates to be used as inputs to claims reconciliation process
Mosley, Peter	6/20/2024	0.3	Call with L. Callerio (A&M) re: claims reconciliation process
Noonan, Jake	6/20/2024	0.2	Review board member's pre-petition travel expense liability and claim
Thornton, Nick	6/20/2024	1.2	Summarize claims filed by third party related to EWH
Thornton, Nick	6/20/2024	1.9	Review claims filed by certain third party related to EWH
Callerio, Lorenzo	6/21/2024	0.9	Working session with F. Zepeda, O. McBerry (A&M) re: Confirming customer damages
Harmon, Kara	6/21/2024	0.6	Prepare updated claims summary analysis inclusive of reconciliation completed for trade claims
Harmon, Kara	6/21/2024	0.4	Review claims objection procedures to provide comments to V&E in advance of filing
McBerry, Olivia	6/21/2024	1.4	Working session with L. Callerio, F. Zepeda (A&M) re: Customer claims sizing
McBerry, Olivia	6/21/2024	2.2	Create outputs for claims PowerPoint total claim amounts on lower, mid, higher
McBerry, Olivia	6/21/2024	1.7	Prepare customer claims PowerPoint for proof of claim submission
McBerry, Olivia	6/21/2024	1.1	Analyze customer letter to company to build additional support for claims sizing
McBerry, Olivia	6/21/2024	1.3	Prepare customer total claims sizing deliverable for internal distribution
McNulty, Emmett	6/21/2024	0.9	Update claims statuses in internal claims system to mark claims for future objection
McNulty, Emmett	6/21/2024	1.4	Create analysis related to 503b9 trade claims
Rajceovich, Mark	6/21/2024	1.1	Review draft customer claims sizing analysis
Thornton, Nick	6/21/2024	1.8	Review and summarize claims filed by certain insurance companies
Thornton, Nick	6/21/2024	1.6	Review claims filed by certain leasing companies
Thornton, Nick	6/21/2024	1.3	Review and summarize claims filed by certain financial institutions
Thornton, Nick	6/21/2024	2.6	Review and summarize claims filed by certain individuals unrelated to company

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Thornton, Nick	6/21/2024	0.9	Review and summarize claims filed by certain customers
Thornton, Nick	6/21/2024	0.6	Create slides in claims summary presentation to show overview of unliquidated claims
Zepeda, Fernando	6/21/2024	1.8	Update and adjust claims register for presentation
Zepeda, Fernando	6/21/2024	1.4	Working session with L. Callerio, O. McBerry (A&M) re: Customer claims sizing
Zepeda, Fernando	6/21/2024	1.3	Integrate cash payments in the claims register
Zepeda, Fernando	6/21/2024	0.9	Working session with L. Callerio, O. McBerry (A&M) re: Confirming customer damages
Callerio, Lorenzo	6/24/2024	2.3	Prepare and updated claims review, including the updated claims register
Callerio, Lorenzo	6/24/2024	1.2	Working session with O. McBerry (A&M) re: Proof of claims presentation
Callerio, Lorenzo	6/24/2024	0.7	Review certain filed POCs
Callerio, Lorenzo	6/24/2024	0.4	Review and edit to the updated claim analysis deck
Callerio, Lorenzo	6/24/2024	0.3	Call with P. Mosley (A&M) re: updated claims register
Callerio, Lorenzo	6/24/2024	0.3	Call with N. Thornton (A&M) to discuss joint venture claim
Harmon, Kara	6/24/2024	0.8	Review analysis of insurance related to diligence response
Harmon, Kara	6/24/2024	1.3	Review claims drafted for omnibus objections to provide comments on objection language
Harmon, Kara	6/24/2024	0.6	Participate in meeting with P. Wirtz (A&M) to discuss claims reconciliation progress and outreach to Enviva plants related to 503b9 claims
Harmon, Kara	6/24/2024	0.3	Participate in meeting with P. Wirtz and N. Simoneaux (A&M) to discuss next steps for claims reconciliation process
McBerry, Olivia	6/24/2024	0.8	Review contracts for a vendor to size their proof of claim
McBerry, Olivia	6/24/2024	0.8	Review contracts for an previous vendor to size their proof of claim
McBerry, Olivia	6/24/2024	1.2	Working session with L. Callerio (A&M) re: Proof of claims presentation
McBerry, Olivia	6/24/2024	1.4	Review customer proof of claims and supporting calculations
McNulty, Emmett	6/24/2024	1.4	Write claims objection language for partially satisfied claims
McNulty, Emmett	6/24/2024	1.8	Perform review of good received dates to track key data points to be used in claim objection language
McNulty, Emmett	6/24/2024	2.4	Create analysis related to disbursement detail to be used in claim objections language

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Mosley, Peter	6/24/2024	0.3	Call with L. Callerio (A&M) re: updated claims register
Simoneaux, Natalie	6/24/2024	2.4	Perform address research for insurance providers covered within the first day motions
Simoneaux, Natalie	6/24/2024	1.8	Analyze new claims register in order to integrate newly filed claims into overall claims population
Simoneaux, Natalie	6/24/2024	1.4	Create name matching convention for claimants in order to facilitate a common name between internal company accounts payable file and the proof of claim
Simoneaux, Natalie	6/24/2024	1.7	Prepare tracker of insurance policy provider addresses for contract assumption purposes
Simoneaux, Natalie	6/24/2024	2.3	Analyze 503b9 claims support to determine if goods were delivered within the 20 day requirement
Thornton, Nick	6/24/2024	1.2	Review and summarize claims filed by certain individuals related to company
Thornton, Nick	6/24/2024	0.2	Review revisions to summary of joint venture claim
Thornton, Nick	6/24/2024	2.8	Revise summary of claim related to joint venture operation
Wirtz, Paul	6/24/2024	0.3	Participate in meeting with K. Harmon and N. Simoneaux (A&M) to discuss next steps for claims reconciliation process
Wirtz, Paul	6/24/2024	0.6	Participate in meeting with K. Harmon (A&M) to discuss claims reconciliation progress and outreach to Enviva plants related to 503b9 claims
Wirtz, Paul	6/24/2024	2.1	Prepare summary of claims register for reporting purposes
Callerio, Lorenzo	6/25/2024	1.9	Working session with O. McBerry, F. Zepeda (A&M) re: methodology in claims presentation
Callerio, Lorenzo	6/25/2024	0.3	Call with F. Zepeda and N. Thornton (A&M) to discuss claims sizing
Callerio, Lorenzo	6/25/2024	0.8	Call with F. Zepeda (A&M) to discuss the updated claims deck
Callerio, Lorenzo	6/25/2024	0.5	Call with the A&M team to discuss the claims reconciliation process
Callerio, Lorenzo	6/25/2024	2.4	Prepare an updated claims deck including the comments received
Callerio, Lorenzo	6/25/2024	0.6	Call with the V&E and A&M team to discuss the updated claims register
Callerio, Lorenzo	6/25/2024	0.3	Call with K. Harmon (A&M) re: updated claims register
Callerio, Lorenzo	6/25/2024	0.6	Call with P. Mosley (A&M) re: updated claims deck
Davis, Jimmy	6/25/2024	0.3	Call with A&M team (E. McNulty, C. Ofodile) to discuss reporting of historical AP and disbursements

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	6/25/2024	0.5	Call with the A&M team to discuss the claims reconciliation process
Harmon, Kara	6/25/2024	0.9	Meeting with P. Wirtz (A&M) re: updates to the filed claims reporting
Harmon, Kara	6/25/2024	0.3	Call with L. Callerio (A&M) re: updated claims register
Harmon, Kara	6/25/2024	1.4	Review certain filed POCs to continue reconciliation in preparation of plan class estimates
Harmon, Kara	6/25/2024	0.3	Review claims objection procedures from V&E in advance of filing
McBerry, Olivia	6/25/2024	0.5	Call with the A&M team to discuss the claims reconciliation process
McBerry, Olivia	6/25/2024	1.9	Working session with F. Zepeda and L. Callerio (A&M) re: methodology in claims presentation
McBerry, Olivia	6/25/2024	0.8	Update claims presentation to include assumptions for Enviva claim sizing
McNulty, Emmett	6/25/2024	1.6	Perform review of trade claims to mark population of claims to be marked for reduce amount objections
McNulty, Emmett	6/25/2024	1.2	Create claim objection language to be used in claim objections
McNulty, Emmett	6/25/2024	0.9	Prepare summary of trade claims to be marked for future satisfied in full claims objection
McNulty, Emmett	6/25/2024	0.3	Call with A&M team (C. Ofodile, J. Davis) to discuss reporting of historical AP and disbursements
McNulty, Emmett	6/25/2024	2.2	Perform review of trade claims to identify population of claims to marked for future satisfied in full claims objection
Mosley, Peter	6/25/2024	0.6	Call with L. Callerio (A&M) re: updated claims deck
Ofodile, Chinedum	6/25/2024	0.3	Call with A&M team (E. McNulty, J. Davis) to discuss reporting of historical AP and disbursements
Shiffman, David	6/25/2024	0.6	Call with the V&E and A&M team to discuss the updated claims register
Simoneaux, Natalie	6/25/2024	1.9	Reconcile filed amounts of various trade claims to the scheduled claim amount to identify missing invoices
Simoneaux, Natalie	6/25/2024	1.1	Confirm 503b9 filed claims have proof of delivery within the 20 day deadline
Simoneaux, Natalie	6/25/2024	1.4	Draft summary file of insurance providers covered in first day motion documents
Simoneaux, Natalie	6/25/2024	2.6	Prepare claim reconciliation workbooks to determine invoice discrepancies for trade claims
Simoneaux, Natalie	6/25/2024	2.7	Analyze trade claims supporting invoice documentation to identify missing invoices in company open accounts payable data

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Thornton, Nick	6/25/2024	0.3	Call with L. Callerio, F. Zepeda (A&M) to discuss claims sizing
Thornton, Nick	6/25/2024	0.7	Update summary of filed claims
Thornton, Nick	6/25/2024	0.5	Call with the A&M team to discuss the claims reconciliation process
Thornton, Nick	6/25/2024	2.1	Determine liability ranges for each unliquidated claim filed
Thornton, Nick	6/25/2024	1.4	Review class action lawsuit filed to determine method for sizing potential claim
Wirtz, Paul	6/25/2024	0.9	Meeting with K. Harmon (A&M) re: updates to the filed claims reporting
Wirtz, Paul	6/25/2024	1.9	Draft summary of claims filed at certain debtor entities per company request
Wirtz, Paul	6/25/2024	2.3	Analyze newly filed claims asserting secured status in order to compare to company books and records
Wirtz, Paul	6/25/2024	1.9	Prepare analysis of the top general unsecured claims per company request
Wirtz, Paul	6/25/2024	1.4	Analyze claims asserting large unsecured liabilities in order to properly reconcile
Zepeda, Fernando	6/25/2024	1.9	Working session with O. McBerry and L. Callerio (A&M) re: methodology in claims presentation
Behnke, Tom	6/26/2024	0.6	Call with K. Harmon (A&M) regarding claims resolution process tasks and timing
Callerio, Lorenzo	6/26/2024	1.8	Incorporate latest claims register and review changes from prior version
Callerio, Lorenzo	6/26/2024	1.4	Call with F. Zepeda and N. Thornton (A&M) to determine ranges for unliquidated claims
Callerio, Lorenzo	6/26/2024	0.9	Review certain unliquidated POCs
Harmon, Kara	6/26/2024	0.4	Discussion with P. Wirtz and N. Simoneaux (A&M) regarding claims reconciliation status updates
Harmon, Kara	6/26/2024	0.6	Call with T. Behnke (A&M) regarding claims resolution process tasks and timing
Harmon, Kara	6/26/2024	0.6	Participate in meeting with P. Wirtz (A&M) to review unliquidated claims
Harmon, Kara	6/26/2024	0.7	Review updated claims review, including the updated claims register received
Harmon, Kara	6/26/2024	2.4	Review and provide comments to the objection analysis prepared by A&M team
McNulty, Emmett	6/26/2024	1.6	Review list of invoices asserted within trade claims to track key data points for claims reconciliation process

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McNulty, Emmett	6/26/2024	1.4	Perform review of trade claims to mark population of claims to be accepted as filed
McNulty, Emmett	6/26/2024	2.8	Identify population of trade claims filed at the incorrect debtor to mark claims for future claims objection
Simoneaux, Natalie	6/26/2024	0.4	Discussion with K. Harmon, P. Wirtz (A&M) regarding claim reconciliation status updates
Simoneaux, Natalie	6/26/2024	1.2	Participate in call with P. Wirtz (A&M) to analyze invoice data for various trade claims
Simoneaux, Natalie	6/26/2024	1.9	Analyze various trade claims in order to identify matching scheduled claims for purposes of superseding the filed claim
Simoneaux, Natalie	6/26/2024	2.1	Perform analysis of newly filed claims to verify correct documentation of proof of claims in the claims report
Simoneaux, Natalie	6/26/2024	2.4	Analyze trade agreements in order to reconcile various trade claims with various amount discrepancies between the amount asserted and the amount in open AP
Simoneaux, Natalie	6/26/2024	0.6	Prepare summary of docketing errors in order to accurately report claim information
Simoneaux, Natalie	6/26/2024	1.7	Create CRW reports for claims with unreconciled asserted amounts from the proof of claim
Thornton, Nick	6/26/2024	1.4	Call with L. Callerio, F. Zepeda (A&M) to determine ranges for unliquidated claims
Thornton, Nick	6/26/2024	0.9	Revise claims summary supporting file to reflect consolidated claims with new claim range sizing
Thornton, Nick	6/26/2024	1.4	Create supporting tab to determine legal entities tied to each claim
Wirtz, Paul	6/26/2024	0.7	Review updated claims review, including the updated claims register received from P. Wirtz (A&M)
Wirtz, Paul	6/26/2024	1.2	Participate in call with N. Simoneaux (A&M) to analyze invoice data for various trade claims
Wirtz, Paul	6/26/2024	0.4	Discussion with K. Harmon and N. Simoneaux (A&M) regarding claims reconciliation status updates
Wirtz, Paul	6/26/2024	1.4	Analyze claims asserting priority status to further the reconciliation process
Wirtz, Paul	6/26/2024	2.2	Reach out to various utility providers threatening shutoff per company instruction
Wirtz, Paul	6/26/2024	0.6	Participate in meeting with K. Harmon (A&M) to review unliquidated claims
Wirtz, Paul	6/26/2024	2.2	Draft summary of filed and scheduled claims not superseded for review
Zepeda, Fernando	6/26/2024	1.3	Develop additional outputs to substantiate claims

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Callerio, Lorenzo	6/27/2024	0.9	Meeting with P. Wirtz (A&M) re: claims register review
Callerio, Lorenzo	6/27/2024	2.7	Prepare an updated version of the preliminary filed claims overview
Harmon, Kara	6/27/2024	1.8	Review analysis of allowed AP trade claims and corresponding asserted Debtors in preparation for incorrect Debtor objections
Harmon, Kara	6/27/2024	0.5	Meeting with P. Wirtz (A&M) to review claims reconciliation status and updated summary
Harmon, Kara	6/27/2024	0.9	Review AP trade claims against books and records to prepare for omnibus objections
Harmon, Kara	6/27/2024	1.1	Review filed claims by legal entity
Harmon, Kara	6/27/2024	1.2	Review and edit the updated claim analysis deck
McBerry, Olivia	6/27/2024	2.1	Reconcile customer claims support for claims presentation
McNulty, Emmett	6/27/2024	1.8	Analyze disbursements detail to create analysis to be used in claims objections language
McNulty, Emmett	6/27/2024	1.2	Perform review of equity holder claims to ensure correct claim categorizations
McNulty, Emmett	6/27/2024	1.9	Write objection language for claims filed at the incorrect debtor
Simoneaux, Natalie	6/27/2024	2.2	Analyze 503b9 claims to identify superseding claims from schedule F
Simoneaux, Natalie	6/27/2024	1.9	Identify duplicate and amended claims from the newly filed claim population
Simoneaux, Natalie	6/27/2024	1.6	Match newly filed trade claims with Schedule F claims to identify superseding claims
Simoneaux, Natalie	6/27/2024	1.2	Record invoice data from POCs for trade claims for reconciliation analysis purposes
Simoneaux, Natalie	6/27/2024	1.1	Confirm trade claims with 503b9 assertions meet the good delivery date requirement
Simoneaux, Natalie	6/27/2024	0.8	Research proper noticing addresses for first day motion insurance providers
Simoneaux, Natalie	6/27/2024	1.9	Analyze newly filed claims in order to update the reconciliation status
Thornton, Nick	6/27/2024	2.1	Revise unliquidated claims sizing range methodology
Thornton, Nick	6/27/2024	0.9	Review historical precedent for certain claim class action lawsuit payouts
Wirtz, Paul	6/27/2024	0.5	Meeting with K. Harmon (A&M) to review claims reconciliation status and updated summary
Wirtz, Paul	6/27/2024	0.9	Meeting with L. Callerio (A&M) re: claims register review

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Wirtz, Paul	6/27/2024	1.9	Prepare summary of filed claims to claims estimate for reporting purposes
Callerio, Lorenzo	6/28/2024	0.9	Review and update the claims summary overview deck
Callerio, Lorenzo	6/28/2024	0.4	Review ad hoc filed claims and prepare memo
Harmon, Kara	6/28/2024	0.8	Review analysis of pre-petition invoice reporting
McNulty, Emmett	6/28/2024	2.2	Perform review of disbursements detail to create analysis to be used in claim objection language
McNulty, Emmett	6/28/2024	0.9	Update internal claims system to reflect latest claim statuses
Mosley, Peter	6/28/2024	1.3	Review contract rejection claim estimate
Mosley, Peter	6/28/2024	0.6	Correspondence with A&M team regarding claims estimates and other analysis in support of confirmation
Mosley, Peter	6/28/2024	1.6	Review customer claim
Noonan, Jake	6/28/2024	0.6	Research invoices and verify receipt dates of goods
Noonan, Jake	6/28/2024	0.5	Call with C. Turner (Enviva) to discuss verifying receipt date of invoices
Rajceovich, Mark	6/28/2024	1.6	Prepare claims analysis by legal entity
Rajceovich, Mark	6/28/2024	0.6	Correspond with various A&M personnel regarding revised claims analysis for specific customer claims
Simoneaux, Natalie	6/28/2024	2.1	Analyze various 503b9 trade claims to identify if they are asserting a true priority claim
Simoneaux, Natalie	6/28/2024	1.9	Identify the master claim and child claims for various duplicate or amended trade claims in order to mark for objections
Simoneaux, Natalie	6/28/2024	0.3	Update reconciliation status of duplicate claims in reporting system
Simoneaux, Natalie	6/28/2024	2.8	Create claims reconciliation workbooks for 503b9 claims in order to match invoice records to support provided in the proof of claim
Simoneaux, Natalie	6/28/2024	2.7	Prepare claim reconciliation analysis of trade claims between discrepancies in filed amount and recorded invoices from company data
Thornton, Nick	6/28/2024	0.7	Update unliquidated claims slides in claims presentation
Wirtz, Paul	6/28/2024	1.3	Analyze certain large liability claims in order to compare to company books and records
Wirtz, Paul	6/28/2024	1.8	Draft claims objection summary report in order to prepare upcoming omnibus objections
Zepeda, Fernando	6/28/2024	1.9	Update filed claims summary with scheduled payments
Callerio, Lorenzo	6/29/2024	0.9	Review changes from prior version of claims register

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Callerio, Lorenzo	6/29/2024	1.9	Review and edit the latest claims overview update
Callerio, Lorenzo	6/29/2024	0.3	Call with F. Zepeda (A&M) to discuss the edits to the updated claims issues
Zepeda, Fernando	6/29/2024	0.3	Call with L. Callerio (A&M) to discuss the edits to the updated claims issues
Zepeda, Fernando	6/29/2024	1.1	Update claims overview presentation based off final comments from L. Callerio (A&M)
Zepeda, Fernando	6/29/2024	2.8	Update the latest claims overview update based off preliminary comments from L. Callerio (A&M)
Subtotal		430.0	

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Maginniss, Lee	6/2/2024	1.8	Prepare for upcoming customer negotiations for week ending 6/8/2024
Matthaeus, Christian	6/2/2024	1.6	Create training presentation for contract review workstream
Bergamo, Brett	6/3/2024	0.2	Call with A&M team (L. Maginniss) regarding Enviva 2.0 and RTB negotiations
Bergamo, Brett	6/3/2024	0.5	Call with EVA Management (A. Chhikara, T. Meth, J. Taylor, F. Miyata) regarding RTB negotiation
Chhikara, Aman	6/3/2024	1.4	Draft Board presentation with RTB expected landing point in uplifts and contract terms
Liv-Feyman, Alec	6/3/2024	1.2	Update contract database for missing contract detail
Maginniss, Lee	6/3/2024	0.6	Conduct Europe customer negotiations call with Enviva management (T. Meth)
Maginniss, Lee	6/3/2024	0.9	Summarize and communicate Europe customer negotiation outcomes and next steps
Maginniss, Lee	6/3/2024	0.2	Call with A&M team regarding Enviva 2.0 and RTB negotiations
Maginniss, Lee	6/3/2024	0.8	Prepare counterproposal for Japan customer negotiations
Matthaeus, Christian	6/3/2024	1.6	Revise training presentation for contract review workstream
Matthaeus, Christian	6/3/2024	0.6	Call with J. Geraghty (Enviva) and CBRE team to review status of lease negotiations
Matthaeus, Christian	6/3/2024	0.6	Call with J. Paral, C. Sweeney (Enviva), P. Mosely (A&M) to discuss contract review and assumption workstream and progress to date

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	6/3/2024	0.5	Call with J. Geraghty (Enviva) and potential landlord regarding potential new corporate office lease
Mosley, Peter	6/3/2024	0.8	Review and revise contract review process and timeline presentation
Mosley, Peter	6/3/2024	0.2	Correspondence with C. Matthaeus (A&M) regarding contract review process
Schorr, Matson	6/3/2024	1.2	Prepare summary of potential contract rejection claims for the analysis of executory contracts and liabilities associated with an operational plant
Schorr, Matson	6/3/2024	1.1	Prepare analysis of liabilities and executory contracts associated with an operational plant with updated contract mapping and outstanding commitments
Bergamo, Brett	6/4/2024	1.1	Call with EVA Management (J. Taylor) and A&M (A. Chhikara) regarding RTB negotiations
Bergamo, Brett	6/4/2024	0.3	Call with V&E regarding RTB contracting
Bergamo, Brett	6/4/2024	0.2	Call with EVA Management (C. Sweeney) regarding RTB negotiations
Chhikara, Aman	6/4/2024	1.1	Call with EVA Management (J. Taylor) and A&M (B. Bergamo) regarding RTB negotiations
Davidson, Wyatt	6/4/2024	0.8	Update Tail risk presentation for Asian customer
Davidson, Wyatt	6/4/2024	2.6	Model new tail risk proposal for Asian customer
Maginniss, Lee	6/4/2024	1.2	Prepare for Europe customer negotiations
Matthaeus, Christian	6/4/2024	0.6	Call with M. Coscio, C. Lorraine, T. Way (Enviva) to review contract review process
Matthaeus, Christian	6/4/2024	2.4	Review lease proposals from landlords and provide edits
Matthaeus, Christian	6/4/2024	1.9	Analyze contract reviews to date and provide edits
Mosley, Peter	6/4/2024	0.4	Correspondence with C. Matthaeus (A&M) regarding contract assumption and rejection process
Mosley, Peter	6/4/2024	0.6	Review contract process and vendor management update presentation
Mosley, Peter	6/4/2024	0.6	Review customer contract negotiation status update presentation
Rajceovich, Mark	6/4/2024	0.9	Receive and review counterproposal draft for customer negotiation
Schorr, Matson	6/4/2024	0.9	Update contract and liability summary for a specific operational plant with applicable equipment lease schedules and energy contracts
Bergamo, Brett	6/5/2024	0.5	Call with EVA Management (T. Meth, J. Taylor, C. Sweeney) and A&M (L. Maginniss) regarding customer negotiation

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	6/5/2024	0.5	Correspondence with L. Maginniss regarding customer negotiation updates
Bergamo, Brett	6/5/2024	2.5	Develop RTB counter negotiations for customer
Bergamo, Brett	6/5/2024	1.2	Call with EVA Management (J. Taylor) and A&M (A. Chhikara) regarding RTB negotiations
Chhikara, Aman	6/5/2024	1.2	Call with EVA Management (J. Taylor) and A&M (B. Bergamo) regarding RTB negotiations
Chhikara, Aman	6/5/2024	1.4	Draft customer counterproposals and pathways for AHG and Board updates
Chhikara, Aman	6/5/2024	2.4	Draft Court Approval process and status of the stages for each offtake contract, required timeline and required lender approval
Davidson, Wyatt	6/5/2024	1.7	Model margins for counterproposal to Asian customer
Davidson, Wyatt	6/5/2024	1.2	Update Court Approval Offtake contracts file with latest pricing and volumes
Davidson, Wyatt	6/5/2024	1.3	Create rejection slides for European customer
Maginniss, Lee	6/5/2024	0.9	Conduct Europe customer negotiations call with Enviva management (T. Meth)
Maginniss, Lee	6/5/2024	0.5	Call with EVA Management (T. Meth, J. Taylor, C. Sweeney) and A&M (B. Bergamo) regarding customer negotiation
Maginniss, Lee	6/5/2024	0.9	Summarize and communicate Europe customer negotiation outcomes and next steps
Maginniss, Lee	6/5/2024	0.6	Review latest status of customer negotiations
Matthaeus, Christian	6/5/2024	1.9	Review analysis of leased equipment summary compared to contribution margins
Matthaeus, Christian	6/5/2024	1.8	Review freight contract economics for rejection or assumption decisions
Mosley, Peter	6/5/2024	0.3	Review and revise contract review process and timeline presentation
Noonan, Jake	6/5/2024	2.1	Review equipment leasing agreements and note all key terms such as loan, interest rate, term, monthly payment, serial numbers, start date and end date
Noonan, Jake	6/5/2024	0.4	Call with M. Schorr (A&M) to discuss energy contract presentation
Noonan, Jake	6/5/2024	1.4	Map asset list of equipment being subleased by wood vendors to view profitability of loans
Noonan, Jake	6/5/2024	1.7	Update contract review presentation summarizing assumption and rejection considerations for various repair and maintenance contracts

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	6/5/2024	0.9	Update vendor contract deck for production expenses vendors to include assumption/ rejection analysis and outstanding minimum commitments
Schorr, Matson	6/5/2024	0.8	Prepare summary of minimum commitments and services provided by a Production Expenses vendor across multiple operational plants
Schorr, Matson	6/5/2024	0.4	Call with J. Noonan (A&M) to discuss energy contract presentation
Schorr, Matson	6/5/2024	0.9	Update contract review presentation with summary of assumption and rejection considerations for Repairs and Maintenance vendors
Bergamo, Brett	6/6/2024	0.2	Call with A&M team (A. Chhikara, W. Davidson) regarding Asian tail risk scenarios and new counterproposals
Bergamo, Brett	6/6/2024	0.9	Call with EVA Management, A&M, V&E regarding customer negotiations and revised tail risk language
Bergamo, Brett	6/6/2024	0.5	Call with EVA (D. Najera, F. Miyata, S. Cotton, L. Hanley, B. Garrett) and A&M (A. Chhikara, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Bergamo, Brett	6/6/2024	0.3	Call with A&M (L. Maginniss) regarding Enviva 2.0 and RTB negotiations
Chhikara, Aman	6/6/2024	0.5	Call with EVA (D. Najera, F. Miyata, S. Cotton, L. Hanley, B. Garrett) and A&M (B. Bergamo, W. Davidson) regarding the status' of customer amendments and current state of negotiations
Chhikara, Aman	6/6/2024	0.2	Call with A&M team (B. Bergamo, W. Davidson) regarding Asian tail risk scenarios and new counterproposals
Chhikara, Aman	6/6/2024	2.1	Draft margin, price and volume summary for court approval process
Davidson, Wyatt	6/6/2024	0.9	Review counter proposal from European customer
Davidson, Wyatt	6/6/2024	1.2	Update European customer counter proposal presentation
Davidson, Wyatt	6/6/2024	0.5	Call with EVA (D. Najera, F. Miyata, S. Cotton, L. Hanley, B. Garrett) and A&M (B. Bergamo, A. Chhikara) regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	6/6/2024	0.2	Call with A&M team regarding Asian tail risk scenarios and new counterproposals
Davidson, Wyatt	6/6/2024	2.1	Update tail risk presentation for two Asian customers
Liv-Feyman, Alec	6/6/2024	1.6	Review contracts tracker for contract rejection analysis
Maginniss, Lee	6/6/2024	0.9	Call with EVA Management, A&M, V&E regarding customer negotiations and revised tail risk language
Maginniss, Lee	6/6/2024	0.7	Summarize and communicate Europe customer negotiation outcomes and next steps
Maginniss, Lee	6/6/2024	0.6	Conduct Europe customer negotiations call with Enviva management (T. Meth)

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Maginniss, Lee	6/6/2024	0.3	Call with A&M team regarding Enviva 2.0 and RTB negotiations
Matthaeus, Christian	6/6/2024	1.7	Revise training presentation for contract review workstream
Matthaeus, Christian	6/6/2024	0.3	Call with J. Noonan (A&M) to discuss equipment leasing contribution margin analysis
Matthaeus, Christian	6/6/2024	0.3	Call with J. Noonan and N. Thornton (A&M) to discuss progress for the review of Production Expense and Energy contracts
Noonan, Jake	6/6/2024	0.3	Call with C. Matthaeus (A&M) to discuss equipment leasing contribution margin analysis
Noonan, Jake	6/6/2024	0.3	Call with C. Matthaeus and N. Thornton (A&M) to discuss progress for the review of Production Expense and Energy contracts
Noonan, Jake	6/6/2024	1.8	Update production expense and repair and maintenance contract review presentation showing key terms and considerations to reject and assume contracts
Noonan, Jake	6/6/2024	2.2	Update equipment leasing analysis to determine subleases that are unprofitable to Enviva and forecast total losses over the remaining term of subleases
Noonan, Jake	6/6/2024	1.6	Determine present value of sublease receivables and compare this with purchase price of equipment being sublet
Rajceovich, Mark	6/6/2024	1.2	Review and revise counterproposal draft and customer risk presentation
Schorr, Matson	6/6/2024	0.6	Update contract review deck to include descriptions of discounts available for a specific Production Expenses vendor
Schorr, Matson	6/6/2024	0.4	Analyze active sublease for a specific Company location to provide term and additional detail
Schorr, Matson	6/6/2024	0.6	Prepare summary for vendor contract deck showing shortfall between annual requirements under a contract for a specific natural gas supplier and actual usage
Schorr, Matson	6/6/2024	0.6	Update minimum contract requirements and cure payment for Production Expenses vendor
Schorr, Matson	6/6/2024	0.7	Prepare analysis for minimum usage in the remaining term for a contract of a specific electricity supplier
Schorr, Matson	6/6/2024	1.9	Prepare invoice analysis for previous 12 months to determine shortage costs associated with minimum commitments of a contract specific to a natural gas supplier
Schorr, Matson	6/6/2024	0.4	Update Energy Supplier summary with provided detail on vendors with viable alternatives
Thornton, Nick	6/6/2024	0.3	Call with C. Matthaeus, J. Noonan (A&M) to discuss progress for the review of Production Expense and Energy contracts
Chhikara, Aman	6/7/2024	0.5	Call with EVA (T. Meth, J. Taylor) and A&M team (W. Davidson) regarding customer counterproposals

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	6/7/2024	1.4	Draft customer proposal for counterproposal by Enviva, model updated NCV adjusted cost to cover
Chhikara, Aman	6/7/2024	1.7	Draft comparison of multiple customer proposals
Chhikara, Aman	6/7/2024	2.7	Review and update ship schedule for certain customer contractual and uplift prices
Davidson, Wyatt	6/7/2024	1.1	Update Asian customer tail risk presentation
Davidson, Wyatt	6/7/2024	0.9	Update RTB prices for margin calculation
Davidson, Wyatt	6/7/2024	0.8	Update cost tower data for Asian tail risk presentation
Davidson, Wyatt	6/7/2024	0.5	Call with EVA (T. Meth, J. Taylor) and A&M team regarding customer counterproposals
Liv-Feyman, Alec	6/7/2024	1.4	Update contract analysis for vendors by date
Liv-Feyman, Alec	6/7/2024	2.4	Review contract agreements for outstanding amount details
Liv-Feyman, Alec	6/7/2024	2.1	Update contract agreement tracker for outstanding data details
Liv-Feyman, Alec	6/7/2024	1.7	Prepare contract analysis for vendors by spend
Maginniss, Lee	6/7/2024	2.2	Finalize Europe and Japan customer counterproposals
Maginniss, Lee	6/7/2024	1.3	Prepare for ad hoc Board of Directors update re: customer update
Matthaeus, Christian	6/7/2024	0.2	Draft correspondence following up on contract review process
Matthaeus, Christian	6/7/2024	2.8	Analyze potential damages claims from potential contract rejections
Matthaeus, Christian	6/7/2024	1.4	Review analysis of equipment leasing contracts
Noonan, Jake	6/7/2024	1.6	Identify data discrepancy with equipment subleasing program and prepare open questions list for Enviva fiber team
Noonan, Jake	6/7/2024	0.3	Prepare summary explaining assumptions for equipment subleasing analysis
Noonan, Jake	6/7/2024	0.3	Call with M. Schorr (A&M) to discuss contracted annual minimum spend of energy providers
Noonan, Jake	6/7/2024	1.4	Update contract review tracker to show all progress in determining assumption and rejection of key contracts
Schorr, Matson	6/7/2024	1.2	Update Contract Review Schedule with term of unmapped contracts
Schorr, Matson	6/7/2024	0.3	Call with J. Noonan (A&M) to discuss contracted annual minimum spend of energy providers
Schorr, Matson	6/7/2024	1.3	Update Contract Review Tracker with recent assumption/rejection judgement and progression of analysis
Liv-Feyman, Alec	6/9/2024	1.4	Update contract leasing slides for deck

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	6/9/2024	1.0	Update contract review tracker and summarize all key notes relating to assuming or rejecting major contracts
Bergamo, Brett	6/10/2024	2.5	Develop RTB counter negotiations based on internal conversations
Bergamo, Brett	6/10/2024	0.6	Participate in discussion with V&E regarding Contract negotiations
Bergamo, Brett	6/10/2024	0.2	Call with A&M team (L. Maginniss) regarding RTB and Enviva 2.0
Bergamo, Brett	6/10/2024	0.5	Call with V&E team regarding contract assumption timeline
Bergamo, Brett	6/10/2024	0.6	Call with EVA Management (J. Taylor) regarding RTB initiatives
Chhikara, Aman	6/10/2024	2.9	Prepare new customer tail risk proposals, scenarios and new model
Chhikara, Aman	6/10/2024	2.2	Draft package for certain customer and approval with management
Chhikara, Aman	6/10/2024	2.8	Update uplift for customer proposal and package draft slides for review with management
Liv-Feyman, Alec	6/10/2024	1.6	Update lease contracts analysis
Maginniss, Lee	6/10/2024	0.2	Call with A&M team regarding RTB and Enviva 2.0
Matthaeus, Christian	6/10/2024	0.6	Call with J. Noonan (A&M) to discuss equipment subleasing program and contribution margin analysis
Matthaeus, Christian	6/10/2024	0.6	Correspondence with J. Noonan (A&M) to discuss equipment subleasing analysis
Matthaeus, Christian	6/10/2024	1.6	Revise training presentation and develop contract collection template for contract review session
Matthaeus, Christian	6/10/2024	2.1	Review port and freight contract analysis and provide edits
Matthaeus, Christian	6/10/2024	1.9	Review equipment subleasing program and contribution margin analysis
Matthaeus, Christian	6/10/2024	0.4	Call with J. Noonan (A&M) to discuss port and freight contract analysis
Noonan, Jake	6/10/2024	0.6	Call with C. Matthaeus (A&M) to discuss equipment subleasing program and contribution margin analysis
Noonan, Jake	6/10/2024	1.8	Update energy contract review presentation and distribute to Enviva management
Noonan, Jake	6/10/2024	1.7	Update contract review database showing primary Enviva contact and key terms and prepare file for external distribution
Noonan, Jake	6/10/2024	0.4	Call with C. Matthaeus (A&M) to discuss port and freight contract analysis
Schorr, Matson	6/10/2024	1.2	Review population of received equipment leases for a specific lessor to ensure complete list

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	6/10/2024	1.3	Prepare property lease schedule documenting key information for Company's active lease agreements
Schorr, Matson	6/10/2024	0.9	Update analysis of the discrepancy between actual natural gas usage and contracted minimums for a specific natural gas supplier
Schorr, Matson	6/10/2024	1.1	Update contract review tracker to document progress and business judgement from Company
Bergamo, Brett	6/11/2024	2.6	Develop RTB counter negotiations to reflect new information
Bergamo, Brett	6/11/2024	0.9	Meeting with Customer, EVA Management (J. Taylor, H. Zhao, F. Miyata) and A&M (L. Maginniss) regarding ongoing negotiations
Bergamo, Brett	6/11/2024	0.5	Meeting with EVA Management (J. Taylor) and A&M (A. Chhikara) regarding RTB ongoing negotiations
Callerio, Lorenzo	6/11/2024	0.6	Meeting with K. Stewart, O. Young and the A&M team re: contract rejection damages
Chhikara, Aman	6/11/2024	0.5	Meeting with EVA Management (J. Taylor) and A&M (B. Bergamo) regarding RTB ongoing negotiations
Chhikara, Aman	6/11/2024	2.3	Prepare customer term sheet for draft amendment
Chhikara, Aman	6/11/2024	2.8	Remodel customer tail risk scenarios for review with commercial
Liv-Feyman, Alec	6/11/2024	1.5	Review lease agreements for termination terms
Liv-Feyman, Alec	6/11/2024	1.3	Prepare contract rejection summary report
Liv-Feyman, Alec	6/11/2024	1.7	Prepare lease rejection slide updates
Liv-Feyman, Alec	6/11/2024	1.3	Review lease agreements for re-negotiation review
Liv-Feyman, Alec	6/11/2024	1.2	Prepare contract rejection database updates
Maginniss, Lee	6/11/2024	0.9	Meeting with Customer, EVA Management (J. Taylor, H. Zhao, F. Miyata) and A&M (B. Bergamo) regarding ongoing negotiations
Maginniss, Lee	6/11/2024	1.7	Prepare customer negotiations update and counter-proposal options for EVA management review
Matthaeus, Christian	6/11/2024	0.2	Call with G. Long (Enviva) to discuss outstanding payments for Epes vendor
Matthaeus, Christian	6/11/2024	0.4	Call with J. Noonan (A&M) to discuss status of leased equipment analysis
Matthaeus, Christian	6/11/2024	1.9	Prepare for call with vendor-facing team on contract assumption and rejection presentation
Matthaeus, Christian	6/11/2024	1.7	Review energy contract analysis, including minimum spend requirements
Matthaeus, Christian	6/11/2024	0.4	Call with C. Sweeney, T. Way, K. Maxey, D. Graveel, and A. Flores (Enviva) J. Noonan and M. Schorr (A&M) to discuss contract review timeline and initial review

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Murphy, Sarah	6/11/2024	0.6	Meeting with K. Stewart, O. Young and the A&M team re: contract rejection damages
Noonan, Jake	6/11/2024	0.4	Call with C. Matthaesus (A&M) to discuss status of leased equipment analysis
Noonan, Jake	6/11/2024	1.1	Update equipment leasing analysis and prepare summary slides for each sublease
Noonan, Jake	6/11/2024	1.9	Update equipment leasing summary to include all Enviva leased equipment and subleased equipment
Noonan, Jake	6/11/2024	1.2	Update analysis summarizing potential costs and savings of rerouting plant's wood chips to different port
Noonan, Jake	6/11/2024	0.4	Call with C. Sweeney, T. Way, K. Maxey, D. Graveel, and A. Flores (Enviva) C. Matthaesus and M. Schorr (A&M) to discuss contract review timeline and initial review
Rajceovich, Mark	6/11/2024	0.6	Receive and review counterproposal materials from specific customer
Rajceovich, Mark	6/11/2024	2.1	Receive and review market demand presentation materials as part of ongoing customer negotiations
Schorr, Matson	6/11/2024	1.9	Update contract review schedule with proper contract assignments and mapping to be externally distributed
Schorr, Matson	6/11/2024	1.7	Prepare summary of analysis showing forecasted savings in potential switch of vessel size on per unit costs
Schorr, Matson	6/11/2024	0.4	Call with C. Sweeney, T. Way, K. Maxey, D. Graveel, and A. Flores (Enviva) C. Matthaesus, J. Noonan (A&M) to discuss contract review timeline and initial review
Schorr, Matson	6/11/2024	0.4	Update list of equipment for a specific financing agent with agreements not listed in Master Schedule
Stubblefield, Wade	6/11/2024	0.6	Meeting with K. Stewart, O. Young and the A&M team re: contract rejection damages
Bergamo, Brett	6/12/2024	2.4	Develop RTB counter negotiations after discussions with management
Bergamo, Brett	6/12/2024	1.1	Call with JP. Taylor, G. Lugsdin (EVA), C. Matthaesus, R. Burns (A&M) to discuss shipping contract rejection strategy
Bergamo, Brett	6/12/2024	0.8	Meeting with EVA (J. Taylor, F. Miyta) and A&M (A. Chhikara) regarding customer negotiations in Japan
Bergamo, Brett	6/12/2024	1.0	Call with EVA Management (J. Taylor) and A&M (A. Chhikara) regarding RTB negotiations
Bergamo, Brett	6/12/2024	1.0	Meeting with EVA (J. Taylor) and A&M (A. Chhikara) regarding Enviva 2.0 and Customer negotiations
Burns, Rachel	6/12/2024	1.1	Call with JP. Taylor, G. Lugsdin (EVA), B. Bergamo, C. Matthaesus (A&M) to discuss shipping contract rejection strategy
Burns, Rachel	6/12/2024	1.2	Update shipping long/short to identify contracts for rejection

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Burns, Rachel	6/12/2024	2.1	Develop strategy presentation for EVA management to outline which shipping contracts to address across the portfolio
Callerio, Lorenzo	6/12/2024	0.4	Meeting with F. Zepeda (A&M) re: contract rejections
Chhikara, Aman	6/12/2024	1.0	Call with EVA Management (J. Taylor) and A&M (B. Bergamo) regarding RTB negotiations
Chhikara, Aman	6/12/2024	0.8	Meeting with EVA (J. Taylor, F. Miyta) and A&M (B. Bergamo) regarding customer negotiations in Japan
Chhikara, Aman	6/12/2024	2.4	Replicate tail risk scenarios for customer contracts in preparation for upcoming negotiations
Chhikara, Aman	6/12/2024	2.4	Prepare historical and new business plan cost towers, explain of variance and initiatives for cost improvement for customer proposal
Chhikara, Aman	6/12/2024	1.7	Prepare draft for review with management and commercial teams on alignment for customer proposal
Chhikara, Aman	6/12/2024	1.2	Prepare cost scenarios for certain customer
Chhikara, Aman	6/12/2024	1.0	Meeting with EVA (J. Taylor) and A&M Team (B. Bergamo) regarding Enviva 2.0 and Customer negotiations
Liv-Feyman, Alec	6/12/2024	2.1	Prepare updates to utility vendor section of contract deck
Liv-Feyman, Alec	6/12/2024	1.4	Review leasing contract details and comparables
Maginniss, Lee	6/12/2024	2.1	Prepare customer negotiations update and counter-proposal options for EVA management review
Matthaeus, Christian	6/12/2024	2.7	Review list of missing contracts and decision on assumption / rejection
Matthaeus, Christian	6/12/2024	1.9	Review equipment subleasing program and contribution margin analysis
Matthaeus, Christian	6/12/2024	1.1	Call with JP. Taylor, G. Lugsdin (EVA), B. Bergamo, R. Burns (A&M) to discuss shipping contract rejection strategy
Matthaeus, Christian	6/12/2024	1.1	Review proposed edits to potential new lease agreement
McBerry, Olivia	6/12/2024	0.6	Working session with F. Zepeda (A&M) re: Customer contract damages
Murphy, Sarah	6/12/2024	1.1	Review court filed contract rejections for accounting treatment
Noonan, Jake	6/12/2024	0.7	Call with A. Flores (Enviva) to discuss 2025 plant forecasts and to estimate the number of parts expected to purchase from a specific repair and maintenance vendor in 2025
Noonan, Jake	6/12/2024	1.7	Prepare forecast by plant to determine number of rollershells to be purchased in order to assist with reducing contracted minimum requirement
Noonan, Jake	6/12/2024	0.1	Call with A. Boyd (Enviva) to discuss sublease program and missing data

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	6/12/2024	0.4	Update summary of energy vendors in the contract review deck with updated list of vendors with potential alternatives
Schorr, Matson	6/12/2024	0.9	Update assignment of contract reviewers for provided construction and invoices for vendors critical to port operations
Schorr, Matson	6/12/2024	1.1	Prepare shortfall summary of actual natural gas usage relative to minimums under an active contract for a specific natural gas supplier
Schorr, Matson	6/12/2024	1.4	Prepare list of sustainability membership agreements to update Schedule G
Schorr, Matson	6/12/2024	1.4	Prepare 12 - month invoice analysis for a specific natural gas provider in the Mid - Atlantic region
Zepeda, Fernando	6/12/2024	0.4	Meeting with L. Callerio (A&M) re: contract rejections
Zepeda, Fernando	6/12/2024	0.6	Working session with O. McBerry (A&M) re: Customer contract damages
Bergamo, Brett	6/13/2024	0.8	Call with A&M (D. Shiffman) regarding customer negotiations
Bergamo, Brett	6/13/2024	0.7	Meeting with EVA Management (G. Nunziata, J. Geraghty, J. Paral, J. Taylor, T. Meth) A&M and V&E regarding customer negotiations
Bergamo, Brett	6/13/2024	0.6	Call with A&M Team (M. Rajceovich, D. Shiffman) regarding customer negotiations
Bergamo, Brett	6/13/2024	2.1	Develop the customer counter proposals before management review
Callerio, Lorenzo	6/13/2024	0.4	Meeting with F. Zepeda (A&M) to discuss potential contract rejections
Callerio, Lorenzo	6/13/2024	0.3	External call with V&E team to discuss analysis for contract rejections
Callerio, Lorenzo	6/13/2024	0.8	Review the calculation for a contract rejection
Chhikara, Aman	6/13/2024	2.8	Update customer package for business cost revision, treatment of LOPP and inclusion of interest expense
Chhikara, Aman	6/13/2024	2.7	Update customer margin NPV for new BP cost revision
Chhikara, Aman	6/13/2024	2.4	Update customer deal negotiations for revision of BP costs (including Inventory reserve costs)
Liv-Feyman, Alec	6/13/2024	1.4	Review contract terms and conditions for summary draft
Liv-Feyman, Alec	6/13/2024	1.5	Analyze lease agreements for accept/reject analysis
Maginniss, Lee	6/13/2024	0.7	Meeting with EVA Management (G. Nunziata, J. Geraghty, J. Paral, J. Taylor, T. Meth) A&M and V&E regarding customer negotiations
Maginniss, Lee	6/13/2024	1.3	Prepare customer negotiations update and counter-proposal options for EVA management review

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	6/13/2024	0.5	Call with B. Snyder (Enviva), J. Noonan, and M. Schorr (A&M) to discuss the shortfall associated with contracts for specific energy suppliers
Matthaeus, Christian	6/13/2024	0.6	Call with G. Long (Enviva) J. Noonan, M. Schorr (A&M) regarding the contract and performance of a specific Production Expenses vendor
Matthaeus, Christian	6/13/2024	1.6	Review energy vendor spend and contract negotiations
Matthaeus, Christian	6/13/2024	1.9	Review equipment subleasing program and contribution margin analysis
Matthaeus, Christian	6/13/2024	1.8	Review estimated rejection damage claim assessments and revise
McBerry, Olivia	6/13/2024	1.8	Update customer matrix to include adjusted actual pellet price per contract
McBerry, Olivia	6/13/2024	0.3	External call with V&E team to discuss analysis for contract rejections
Mosley, Peter	6/13/2024	0.3	Review contract assumption and rejection process
Mosley, Peter	6/13/2024	0.3	Correspondence with C. Matthaeus (A&M) regarding contracts review process and
Noonan, Jake	6/13/2024	1.3	Update contract tracker with the latest review status of each contract
Noonan, Jake	6/13/2024	1.8	Prepare updates to forecast quantifying number of spare parts needed to reach production goals for 2025 and assist with negotiating contracted purchase minimums
Noonan, Jake	6/13/2024	0.5	Call with B. Snyder (Enviva) C. Matthaeus and M. Schorr (A&M) to discuss the shortfall associated with contracts for specific energy suppliers
Noonan, Jake	6/13/2024	0.6	Call with G. Long (Enviva) C. Matthaeus, M. Schorr (A&M) regarding the contract and performance of a specific Production Expenses vendor
Noonan, Jake	6/13/2024	1.9	Review each active sublease with wood and fiber vendors and create summary slides for each sublease
Rajcevich, Mark	6/13/2024	0.6	Correspondence with B. Bergamo (A&M) regarding customer negotiations
Schorr, Matson	6/13/2024	0.4	Update shortfall analysis for a specific natural gas supplier to show minimum requirements under contract as a target volume
Schorr, Matson	6/13/2024	0.5	Call with B. Snyder (Enviva) C. Matthaeus, J. Noonan (A&M) to discuss the shortfall associated with contracts for specific energy suppliers
Schorr, Matson	6/13/2024	0.6	Call with G. Long (Enviva) C. Matthaeus, J. Noonan (A&M) regarding the contract and performance of a specific Production Expenses vendor

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	6/13/2024	0.7	Update vendor contract deck in preparation for energy contract review call to show updated contract minimum analysis and assumption/ rejection judgement
Schorr, Matson	6/13/2024	1.4	Prepare invoice analysis for a natural gas provider's lease and LNG delivery agreement to determine shortfall of contract requirements
Schorr, Matson	6/13/2024	2.4	Prepare list of all active equipment leases for a specific financing agent with terms and monthly payment amounts
Schorr, Matson	6/13/2024	1.1	Prepare template for final contract assumption and rejection list
Schorr, Matson	6/13/2024	0.4	Update list of all active equipment leases for a specific financing agent to assess the variance between company database and provided agreements
Schorr, Matson	6/13/2024	0.7	Prepare summary of savings from marketer agreement bid process for a specific vendor providing marketer services at multiple operational plants
Shiffman, David	6/13/2024	0.8	Call with A&M (B. Bergamo) regarding customer negotiations
Shiffman, David	6/13/2024	0.6	Call with A&M Team (M. Rajceovich, B. Bergamo) regarding customer negotiations
Zepeda, Fernando	6/13/2024	0.4	Meeting with L. Callerio (A&M) to discuss potential contract rejections
Bergamo, Brett	6/14/2024	2.0	Development of Management presentation on customer negotiations
Bergamo, Brett	6/14/2024	0.2	Call with EVA Management (J. Taylor) regarding RTB negotiations
Bergamo, Brett	6/14/2024	1.4	Develop customer negotiations and counter offers to reflect latest information
Bergamo, Brett	6/14/2024	0.8	Meeting with EVA (J. Taylor) and A&M (A. Chhikara) regarding Enviva 2.0 and Customer negotiations
Bergamo, Brett	6/14/2024	0.5	Call with A&M (A. Chhikara, W. Davidson) regarding outstanding RTB items and contracts up for rejections
Callerio, Lorenzo	6/14/2024	1.2	Review and provide comments to the contract rejection analysis
Chhikara, Aman	6/14/2024	1.4	Prepare customer negotiations analysis for price uplift and no price uplift tail risk negotiations
Chhikara, Aman	6/14/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding outstanding RTB items and contracts up for rejections
Chhikara, Aman	6/14/2024	2.3	Provide customer breakdown of prices for EVA commercial team and validate their prices for internal margin analysis
Chhikara, Aman	6/14/2024	0.4	Call with A&M team (W. Davidson) regarding Asian contract renegotiations
Chhikara, Aman	6/14/2024	1.7	Prepare customer cost to cover analysis for final approvals

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	6/14/2024	0.5	Review upcoming contracts up for rejection
Chhikara, Aman	6/14/2024	0.8	Meeting with EVA (J. Taylor) and A&M Team (B. Bergamo) regarding Enviva 2.0 and Customer negotiations
Davidson, Wyatt	6/14/2024	2.4	Update Asian tail risk presentation for two customers
Davidson, Wyatt	6/14/2024	0.4	Call with A&M team regarding Asian contract renegotiations
Davidson, Wyatt	6/14/2024	1.7	Update Asian customer counter negotiation
Davidson, Wyatt	6/14/2024	0.5	Call with A&M team regarding outstanding RTB items and contracts up for rejections
Liv-Feyman, Alec	6/14/2024	1.5	Prepare reconciliation updates for freight related vendor
Liv-Feyman, Alec	6/14/2024	1.3	Prepare contract rejection slide updates for management review
Matthaeus, Christian	6/14/2024	1.2	Develop timeline for corporate office lease negotiations
Matthaeus, Christian	6/14/2024	1.8	Review Epes construction contract, summarize progress and determine next steps in negotiations
Matthaeus, Christian	6/14/2024	0.9	Calls with P. Mosley (A&M) regarding contracts review process and KEIP diligence
Matthaeus, Christian	6/14/2024	1.7	Review list of missing contracts and decision on assumption / rejection
McBerry, Olivia	6/14/2024	1.2	Analyze customer contract damages based on varying average NCV adjustments
McBerry, Olivia	6/14/2024	2.1	Prepare customer potential contract damages analysis based on current year shipping schedule adjustments
Mosley, Peter	6/14/2024	0.9	Calls with C. Matthaeus (A&M) regarding contracts review process and KEIP diligence
Noonan, Jake	6/14/2024	1.7	Compare 2024 forecasted spare parts to be purchased with actuals and summarize findings to assist in renegotiating contract
Noonan, Jake	6/14/2024	0.4	Review post-petition change order to Epes contract and create summary
Noonan, Jake	6/14/2024	0.9	Prepare updates to contract database and ensure the appropriate Enviva reviewer is assigned to each contract
Noonan, Jake	6/14/2024	0.4	Call with T. Way and A. Flores (Enviva) to renegotiating contract of major repair and maintenance vendor
Noonan, Jake	6/14/2024	1.3	Update contract review master deck for the energy contracts and equipment sublease expenses
Noonan, Jake	6/14/2024	1.4	Update sublease analysis to include equipment missing from Enviva's database
Rajceovich, Mark	6/14/2024	0.7	Receive and review draft proposal materials for specific customer

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Rajceovich, Mark	6/14/2024	0.6	Correspond with various Enviva, V&E and A&M personnel regarding comments to draft proposal to specific customer
Schorr, Matson	6/14/2024	0.8	Update Contract Review Schedule with feedback received from Company
Schorr, Matson	6/14/2024	0.7	Update contract rejection template with rejection data for contracts listed on First Day Rejection list
Schorr, Matson	6/14/2024	0.6	Update contract rejection template with estimated rejection claim data
Schorr, Matson	6/14/2024	1.3	Update Vendor Contract Review Tracker with updated business judgement from Company and the review status for all discussed contracts
Maginniss, Lee	6/15/2024	1.1	Prepare Europe customer counter-proposal
Schorr, Matson	6/15/2024	1.3	Update list for all active leases with complete population of equipment leases and monthly payment data for a specific financing agent
Schorr, Matson	6/15/2024	0.6	Prepare variance between monthly payment listed in agreements for all active equipment leases and equipment database provided by Company
Liv-Feyman, Alec	6/16/2024	1.8	Review contracts for utility vendor re: utility vendor support detail
Maginniss, Lee	6/16/2024	0.8	Review customer negotiations next steps package prepared for June 16 EVA management review
Rajceovich, Mark	6/16/2024	1.4	Review customer negotiation terms status overviews and projected negotiation timelines
Bergamo, Brett	6/17/2024	0.7	Call with EVA Management (J. Geraghty, T. Meth, G. Nunziata, J. Taylor, J. Paral), V&E, and A&M (A. Chhikara, L. Maginniss) regarding RTB negotiations and go-forward activities
Bergamo, Brett	6/17/2024	0.7	Call with A&M team (A. Chhikara, W. Davidson) regarding Asian customer contract presentation and European customer negotiations
Bergamo, Brett	6/17/2024	1.4	Develop RTB negotiations based on internal comments
Bergamo, Brett	6/17/2024	0.4	Working session with A&M (A. Chhikara) regarding RTB negotiations and counter proposal development
Callerio, Lorenzo	6/17/2024	0.9	Review the additional contract rejections assumptions / calculations
Chhikara, Aman	6/17/2024	2.6	Prepare package for Contract path forward for all Japanese contracts
Chhikara, Aman	6/17/2024	2.2	Review customer amendment terms and final approvals for margins to proceed with motion
Chhikara, Aman	6/17/2024	0.7	Call with A&M team (B. Bergamo, W. Davidson) regarding Asian customer contract presentation and European customer negotiations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	6/17/2024	0.7	Call with EVA Management (J. Geraghty, T. Meth, G. Nunziata, J. Taylor, J. Paral), V&E, and A&M (B. Bergamo, L. Maginniss) regarding RTB negotiations and go-forward activities
Chhikara, Aman	6/17/2024	0.4	Working session with A&M Team (B. Bergamo) regarding RTB negotiations and counter proposal development
Chhikara, Aman	6/17/2024	0.3	Call with A&M team (W. Davidson) regarding Asian customer contract presentation
Davidson, Wyatt	6/17/2024	0.3	Call with A&M team regarding Asian customer contract presentation
Davidson, Wyatt	6/17/2024	1.6	Create European customer counter proposal presentation
Davidson, Wyatt	6/17/2024	2.2	Create Asian customer contract overview presentation
Davidson, Wyatt	6/17/2024	2.4	Model various cost scenarios for Asian customer
Davidson, Wyatt	6/17/2024	0.7	Call with A&M team regarding Asian customer contract presentation and European customer negotiations
Liv-Feyman, Alec	6/17/2024	1.2	Prepare contract rejection documentation detail
Liv-Feyman, Alec	6/17/2024	1.3	Review lease agreements slide summary
Liv-Feyman, Alec	6/17/2024	1.4	Review contract terms and conditions for slide detail
Liv-Feyman, Alec	6/17/2024	1.7	Prepare lease rejection slide for review
Maginniss, Lee	6/17/2024	0.7	Call with EVA Management (J. Geraghty, T. Meth, G. Nunziata, J. Taylor, J. Paral), V&E, and A&M (B. Bergamo, A. Chhikara) regarding RTB negotiations and go-forward activities
Matthaeus, Christian	6/17/2024	1.3	Revise timeline for corporate office lease negotiations
Matthaeus, Christian	6/17/2024	1.4	Analyze rejection damage claim analysis and provide edits
Matthaeus, Christian	6/17/2024	1.1	Review proposed vendor trade agreements and provide edits
Matthaeus, Christian	6/17/2024	0.3	Call with A&M team to review lease rejections to date and potential lease rejections
Matthaeus, Christian	6/17/2024	1.9	Review and revise equipment lease analysis
Noonan, Jake	6/17/2024	1.9	Update equipment leasing database and summarize annual payments and outstanding liability under lease
Noonan, Jake	6/17/2024	0.4	Call with M. Schorr (A&M) to discuss equipment leasing contracts
Noonan, Jake	6/17/2024	0.3	Call with A&M team to review lease rejections to date and potential lease rejections
Rajceovich, Mark	6/17/2024	0.4	Correspond with various Enviva and A&M personnel regarding customer negotiation update timeline and case milestones
Rajceovich, Mark	6/17/2024	1.4	Review and revise contract pathway presentation

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	6/17/2024	0.4	Amend equipment leasing list for a specific lessor not captured in contract database
Schorr, Matson	6/17/2024	0.4	Call with J. Noonan (A&M) to discuss equipment leasing contracts
Schorr, Matson	6/17/2024	0.9	Update contract review presentation with summary of compiled equipment lease data and descriptions of equipment
Schorr, Matson	6/17/2024	2.4	Update master lease file with all Company vehicle leases associated with a specific financing agent
Schorr, Matson	6/17/2024	0.4	Update contract rejection template with lease rejections associated with a specific Company location
Schorr, Matson	6/17/2024	0.3	Call with A&M team to review lease rejections to date and potential lease rejections
Thornton, Nick	6/17/2024	0.3	Call with A&M team to review lease rejections to date and potential lease rejections
Bergamo, Brett	6/18/2024	1.4	Develop RTB negotiations talking points
Bergamo, Brett	6/18/2024	1.1	Call with EVA Management (J. Geraghty, T. Meth, J. Taylor), Customer and A&M (L. Maginniss) regarding customer negotiation
Chhikara, Aman	6/18/2024	0.5	Call with EVA (C. Sweeney, D. Najera, F. Miyata, S. Cotton, B. Garrett) and A&M (W. Davidson) regarding the status' of customer amendments and current state of negotiations
Chhikara, Aman	6/18/2024	2.8	Revise Evercore diligence response for revised historical Quality metrics 2018-2023
Chhikara, Aman	6/18/2024	0.5	Call with A&M team (W. Davidson) regarding Asian customer contract presentation
Davidson, Wyatt	6/18/2024	2.3	Update presentation for Asian sponsor
Davidson, Wyatt	6/18/2024	2.1	Create presentation for Asian customer sponsor
Davidson, Wyatt	6/18/2024	0.5	Call with EVA (C. Sweeney, D. Najera, F. Miyata, S. Cotton, B. Garrett) and A&M (A. Chhikara) regarding the status' of customer amendments and current state of negotiations
Davidson, Wyatt	6/18/2024	0.5	Call with A&M team (A. Chhikara) regarding Asian customer contract presentation
Liv-Feyman, Alec	6/18/2024	1.3	Review invoice analysis for energy suppliers with potential alternatives at multiple plants
Liv-Feyman, Alec	6/18/2024	1.4	Prepare lease rejection documentation for contract database
Liv-Feyman, Alec	6/18/2024	1.5	Review equipment leasing contracts for deck updates
Maginniss, Lee	6/18/2024	1.1	Call with EVA Management (J. Geraghty, T. Meth, J. Taylor), Customer and A&M Team regarding customer negotiation
Matthaeus, Christian	6/18/2024	1.8	Update rejection damage claim analysis and provide edits

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	6/18/2024	1.2	Review contract database and preliminary assumption / rejection decisions
Matthaeus, Christian	6/18/2024	1.1	Review and revise equipment lease analysis
Matthaeus, Christian	6/18/2024	1.1	Review non-binding corporate lease proposal and provide edits
Matthaeus, Christian	6/18/2024	0.3	Call with M. Coscio, C. Sweeney, T. Way, and A. Flores (Enviva), J. Noonan, and M. Schorr (A&M) to discuss progress of initial contract review
Matthaeus, Christian	6/18/2024	0.2	Call with J. Noonan and M. Schorr (A&M) to discuss the equipment lease presentation for Company subleases and leases
Matthaeus, Christian	6/18/2024	1.9	Analyze freight vendor contracts and compare rates to alternatives
Noonan, Jake	6/18/2024	0.6	Call with M. Schorr (A&M) regarding categorization updates for vendor contracts
Noonan, Jake	6/18/2024	0.2	Call with C. Matthaeus and M. Schorr (A&M) to discuss the equipment lease presentation for Company subleases and leases
Noonan, Jake	6/18/2024	0.3	Call with M. Coscio, C. Sweeney, T. Way, and A. Flores (Enviva) C. Matthaeus and M. Schorr (A&M) to discuss progress of initial contract review
Noonan, Jake	6/18/2024	1.8	Update contract database and prepare summary table that tracks updates
Noonan, Jake	6/18/2024	0.8	Update categories and Enviva reviewer of contracts in contract database
Noonan, Jake	6/18/2024	2.1	Review equipment sublease contracts ensure all contacts are recorded in contract database
Rajceovich, Mark	6/18/2024	1.2	Receive and review customer termination presentation
Rajceovich, Mark	6/18/2024	1.6	Review and revise customer negotiations timeline presentation
Schorr, Matson	6/18/2024	0.3	Call with M. Coscio, C. Sweeney, T. Way, and A. Flores (Enviva) C. Matthaeus, J. Noonan (A&M) to discuss progress of initial contract review
Schorr, Matson	6/18/2024	2.3	Update vendor contract list with all equipment leases for multiple equipment financing agents
Schorr, Matson	6/18/2024	0.4	Prepare summary of updated contract list incorporating updates from company reviewers
Schorr, Matson	6/18/2024	0.2	Call with C. Matthaeus, J. Noonan (A&M) to discuss the equipment lease presentation for Company subleases and leases
Schorr, Matson	6/18/2024	0.6	Call with J. Noonan (A&M) regarding categorization updates for vendor contracts
Bergamo, Brett	6/19/2024	0.5	Call with V&E regarding RTB negotiations
Bergamo, Brett	6/19/2024	0.6	Develop RTB negotiation presentations for external distribution

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	6/19/2024	0.9	Call with M. Rajcevich (A&M) to discuss changes to presentation on customer operating status
Chhikara, Aman	6/19/2024	0.5	Call with A&M team (W. Davidson) regarding Asian customer contract presentation and European payment schedule
Davidson, Wyatt	6/19/2024	0.5	Call with A&M team regarding Asian customer contract presentation and European payment schedule
Davidson, Wyatt	6/19/2024	2.3	Update cost projection scenarios for Asian customer
Davidson, Wyatt	6/19/2024	2.2	Create burn schedule for European customer
Davidson, Wyatt	6/19/2024	1.8	Create timeline for European customer
Davidson, Wyatt	6/19/2024	0.8	Model different scenarios for European customer
Liv-Feyman, Alec	6/19/2024	1.1	Review contract accept/reject agreements
Liv-Feyman, Alec	6/19/2024	0.3	Update mapping of equipment leases for accept/reject analysis
Matthaeus, Christian	6/19/2024	1.9	Summarize proposed alternative corporate leases and compare to existing lease
Matthaeus, Christian	6/19/2024	1.9	Review and revise equipment lease analysis
Matthaeus, Christian	6/19/2024	1.3	Review contract database and assess completeness of data by area
Matthaeus, Christian	6/19/2024	0.3	Call with J. Noonan and M. Schorr (A&M) regarding equipment leasing contract data and presentation updates
Matthaeus, Christian	6/19/2024	2.1	Review contract details and develop estimated contract rejection claim
Noonan, Jake	6/19/2024	1.9	Prepare summary outlining annual payment and lease liability by financing agent for internal leases and subleases
Noonan, Jake	6/19/2024	1.7	Prepare lease tables outlining each financing agent, piece of equipment and key terms
Noonan, Jake	6/19/2024	1.3	Analyze and prepare variance report of shipping cost between two ports shipping to Europe and Asia
Noonan, Jake	6/19/2024	0.3	Call with C. Matthaeus, M. Schorr (A&M) regarding equipment leasing contract data and presentation updates
Noonan, Jake	6/19/2024	0.4	Call with A. Flores (Enviva) to discuss R&M and Production Expense contracts and assumption/rejection considerations
Noonan, Jake	6/19/2024	2.2	Update contract review presentation outlining analyses performed to assess favorability of leasing contracts
Rajcevich, Mark	6/19/2024	1.4	Review EWH customer negotiation presentation materials
Rajcevich, Mark	6/19/2024	0.9	Call with B. Bergamo (A&M) to discuss changes to presentation on customer operating status

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	6/19/2024	1.4	Analyze all lease agreements for a specific railcar leasing company to identify specific pieces of equipment and associated costs
Schorr, Matson	6/19/2024	1.3	Prepare Tracker to ensure Company feedback for contract presentation is captured for each reviewer
Schorr, Matson	6/19/2024	0.8	Update summary of savings associated with a proposal for a specific natural gas supplier showing the savings relative to last year's pricing
Schorr, Matson	6/19/2024	0.4	Analyze specific contracts for wood suppliers to ensure no outstanding commitment
Schorr, Matson	6/19/2024	0.4	Update summary of annual payment by piece of equipment for a equipment leasing agreement with a specific financing company
Schorr, Matson	6/19/2024	0.3	Call with C. Matthaeus, J. Noonan (A&M) regarding equipment leasing contract data and presentation updates
Schorr, Matson	6/19/2024	1.3	Prepare analysis comparing the cost of switching natural gas suppliers at a specific plant
Bergamo, Brett	6/20/2024	0.5	Call with M. Rajceovich (A&M) to discuss updates to the customer contract negotiations status presentation
Bergamo, Brett	6/20/2024	0.9	Call with various Enviva, V&E and A&M personnel to discuss customer negotiation updates and next steps
Bergamo, Brett	6/20/2024	1.0	Call with A&M (A. Chhikara) and EVA Management (D. Najera, C. Sweeney) regarding outstanding RTB contracting
Chhikara, Aman	6/20/2024	2.4	Prepare cost to cover analysis for AIOI and path forward for rejection in event of MCCE meeting not extending execution of contract
Chhikara, Aman	6/20/2024	1.4	Finalize PMO changes for new contract revision based on updates from Japan team
Chhikara, Aman	6/20/2024	1.0	Call with A&M team (B. Bergamo) and EVA Management (D. Najera, C. Sweeney) regarding outstanding RTB contracting
Chhikara, Aman	6/20/2024	0.7	Call with EVA (F. Miyata, L. Hanley) and A&M (W. Davidson) regarding the status' of customer amendments and current state of negotiations
Chhikara, Aman	6/20/2024	1.6	Review CTS requirements for certain customers
Davidson, Wyatt	6/20/2024	1.8	Model margin scenarios for European customer
Davidson, Wyatt	6/20/2024	2.7	Update Asian customer sponsor presentation
Davidson, Wyatt	6/20/2024	1.4	Update contract execution timeline per comments
Davidson, Wyatt	6/20/2024	0.7	Call with EVA (F. Miyata, L. Hanley) and A&M (A. Chhikara) regarding the status' of customer amendments and current state of negotiations
Liv-Feyman, Alec	6/20/2024	1.2	Update vendor contract review master deck for updated tables

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Liv-Feyman, Alec	6/20/2024	0.3	Update leases contract analysis for review
Liv-Feyman, Alec	6/20/2024	1.4	Review leases analysis for market comparables
Liv-Feyman, Alec	6/20/2024	1.9	Review contract data for assume/reject analysis
Liv-Feyman, Alec	6/20/2024	1.9	Prepare leases rejection slides
Matthaeus, Christian	6/20/2024	0.4	Call with J. Noonan (A&M) to discuss equipment leasing contracts and trial balance lease liability
Matthaeus, Christian	6/20/2024	1.8	Review contract database and analyze assumption and rejection decisions
Noonan, Jake	6/20/2024	0.4	Review and distribute lease contract review presentation to Enviva management
Noonan, Jake	6/20/2024	0.3	Call with F. Zepeda (A&M) to discuss trial balance support for lease liabilities
Noonan, Jake	6/20/2024	2.3	Determine each vendor's lease liability according to the Q1 trial balance and 5/30/2024 trial balance support
Noonan, Jake	6/20/2024	0.4	Prepare open questions list for Enviva management related to energy contracts
Noonan, Jake	6/20/2024	0.4	Call with M. Schorr (A&M) to discuss office and port lease contracts and liabilities
Noonan, Jake	6/20/2024	0.3	Identify insurance contracts outlined in FDM
Noonan, Jake	6/20/2024	0.8	Review and update energy contract presentation to outline potential cure costs of contracts
Noonan, Jake	6/20/2024	1.4	Prepare variance report comparing trial balance lease liability by vendor vs. contracted liability and term of leases
Noonan, Jake	6/20/2024	1.2	Review office and port leases to determine remaining liability of each lease
Noonan, Jake	6/20/2024	0.4	Call with C. Matthaeus (A&M) to discuss equipment leasing contracts and trial balance lease liability
Rajceovich, Mark	6/20/2024	0.5	Call with B. Bergamo (A&M) to discuss updates to the customer contract negotiations status presentation
Rajceovich, Mark	6/20/2024	0.4	Correspond with various A&M personnel regarding changes to the customer negotiation status update presentation
Rajceovich, Mark	6/20/2024	0.9	Call with various Enviva, V&E and A&M personnel to discuss customer negotiation updates and next steps
Rajceovich, Mark	6/20/2024	0.9	Review and revise draft customer contract negotiation pathway presentation
Rajceovich, Mark	6/20/2024	0.6	Correspond with various Enviva and A&M personnel on negotiation next steps with specific customer

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	6/20/2024	0.4	Call with J. Noonan (A&M) to discuss office and port lease contracts and liabilities
Schorr, Matson	6/20/2024	0.7	Update analysis of excess costs associated with switching from rail transportation to include lost production revenue and contractual shortfall at specific plants
Schorr, Matson	6/20/2024	0.7	Prepare summary of payments in the remaining term of property leases across all leased locations
Schorr, Matson	6/20/2024	0.8	Analyze leases for specific Company locations to determine monthly payment amounts and additional costs in the remaining term
Schorr, Matson	6/20/2024	1.1	Analyze historical payments associated with Company locations to compare monthly payments listed in associated agreements
Schorr, Matson	6/20/2024	1.3	Analyze Company provided analysis on excess costs resulting from the performance of a specific vendor
Schorr, Matson	6/20/2024	2.6	Prepare analysis of excess costs associated with switching from rail transportation to trucking at a specific plant
Schorr, Matson	6/20/2024	0.3	Prepare Tax Agreements received by company contact for review
Zepeda, Fernando	6/20/2024	0.3	Call with J. Noonan (A&M) to discuss trial balance support for lease liabilities
Zepeda, Fernando	6/20/2024	1.9	Review customer contract support detail
Bergamo, Brett	6/21/2024	0.7	Call with A&M team (A. Chhikara) and EVA Management (D. Najera, C. Sweeney) regarding outstanding RTB contracting
Bergamo, Brett	6/21/2024	0.9	Call with various Enviva, V&E, Lazard and A&M personnel to discuss customer contract negotiations status and case timeline
Bergamo, Brett	6/21/2024	0.4	Develop RTB negotiation presentation
Callerio, Lorenzo	6/21/2024	0.8	Review certain customer contracts
Callerio, Lorenzo	6/21/2024	0.6	Review certain contract rejection damages calculations
Callerio, Lorenzo	6/21/2024	0.6	Review and provide comments to the contract damage analysis
Chhikara, Aman	6/21/2024	2.8	Draft transferability provisions of each offtake contract
Chhikara, Aman	6/21/2024	1.4	Update customer deal for pathways forward and Status Quo economics in revised business plan costs
Chhikara, Aman	6/21/2024	1.2	Review and revise customer volumes for Business Plan expected landing volumes, revise NCV outcome for customer
Chhikara, Aman	6/21/2024	0.7	Call with A&M team (B. Bergamo) and EVA Management (D. Najera, C. Sweeney) regarding outstanding RTB contracting
Liv-Feyman, Alec	6/21/2024	1.2	Prepare contract database summary deck updates
Liv-Feyman, Alec	6/21/2024	2.3	Review equipment leasing vendor contracts

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Liv-Feyman, Alec	6/21/2024	0.9	Update contract Database with new contracts
Liv-Feyman, Alec	6/21/2024	1.6	Prepare database mapping update for utility vendors
Matthaeus, Christian	6/21/2024	1.4	Review analysis of equipment leasing contracts and develop follow-ups
Matthaeus, Christian	6/21/2024	1.3	Review corporate aircraft contract to assign assumption or rejection decision
Matthaeus, Christian	6/21/2024	1.9	Review status of energy contracts and prior negotiations
Matthaeus, Christian	6/21/2024	0.3	Call with J. Noonan (A&M) to discuss contract collection and review timeline
Matthaeus, Christian	6/21/2024	1.7	Finalize analysis and timeline for corporate office lease contract
Noonan, Jake	6/21/2024	1.7	Add new tax related contracts to contract database
Noonan, Jake	6/21/2024	0.3	Call with C. Matthaeus (A&M) to discuss contract collection and review timeline
Noonan, Jake	6/21/2024	1.6	Update contract database to track changes from prior distributed version
Noonan, Jake	6/21/2024	0.9	Identify and bridge all contract database updates from version distributed to Enviva on 6/11/2024
Rajceovich, Mark	6/21/2024	0.3	Correspondence with B. Bergamo (A&M) to discuss customer contract negotiation next steps
Rajceovich, Mark	6/21/2024	0.9	Call with various Enviva, V&E, Lazard and A&M personnel to discuss customer contract negotiations status and case timeline
Schorr, Matson	6/21/2024	1.9	Prepare 3 - year invoice history using accounting system D365 for multiple energy suppliers at operational plants
Schorr, Matson	6/21/2024	1.9	Update Contract review database with new subscription and service agreements for IT services provided by Company contact
Shiffman, David	6/21/2024	0.6	Correspondence with Evercore and Management regarding contract negotiation feedback and follow up discussions
Zepeda, Fernando	6/21/2024	0.7	Review certain customer contracts / letters
Schorr, Matson	6/22/2024	2.1	Update Vendor Contract Review presentation with summaries outlining costs associated with switching from rail transportation to trucking at multiple plants
Maginniss, Lee	6/23/2024	0.7	Prepare for Europe customer negotiations meetings
Bergamo, Brett	6/24/2024	0.5	Call with A&M team (L. Maginniss) and V&E regarding customer pathway forward
Bergamo, Brett	6/24/2024	0.3	Develop Customer negotiation package for review

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	6/24/2024	0.6	Call with various DavisPolk, Evercore, V&E and A&M personnel to discuss customer contract negotiation and customer operating updates
Bergamo, Brett	6/24/2024	0.2	Call with V&E and A&M team (A. Chhikara, W. Davidson) regarding commercial contracts up for approval
Bergamo, Brett	6/24/2024	1.1	Call with EVA Management (J. Taylor, T. Meth, F. Miyata, H. Zhao), A&M (A. Chhikara) and Japanese customer regarding ongoing tail risk discussions
Bergamo, Brett	6/24/2024	0.7	Update customer strategy analysis for management review
Bergamo, Brett	6/24/2024	0.6	Call with A&M team (L. Maginniss) EVA Management (J. Geraghty, J. Taylor, T. Meth) and Customer regarding customer status
Chhikara, Aman	6/24/2024	1.1	Call with EVA Management (J. Taylor, T. Meth, F. Miyata, H. Zhao), A&M (B. Bergamo) and Japanese customer regarding ongoing tail risk discussions
Chhikara, Aman	6/24/2024	1.7	Prepare analysis for customer proposals and path forward
Chhikara, Aman	6/24/2024	1.1	Evaluate and review scenarios of customer invoking termination
Chhikara, Aman	6/24/2024	0.2	Call with V&E and A&M team (B. Bergamo, W. Davidson) regarding commercial contracts up for approval
Davidson, Wyatt	6/24/2024	0.2	Call with V&E and A&M team regarding commercial contracts up for approval
Davidson, Wyatt	6/24/2024	2.3	Create Asian customer contract overview presentation
Gold, Zach	6/24/2024	1.3	Review and draft plant matrix analysis; review relevant data provided to date
Gold, Zach	6/24/2024	0.6	Call with C. Matthaeus (A&M) to discuss contract assumption and rejection analysis
Gold, Zach	6/24/2024	0.6	Call with J. Noonan (A&M) to discuss contract assumption and rejection process and status of each key deliverable
Gold, Zach	6/24/2024	2.3	Update contract database with new contracts received
Gold, Zach	6/24/2024	2.8	Review and update shipping location variance analysis, prepare slide to summarize same
Liv-Feyman, Alec	6/24/2024	2.1	Update contracts database for additional non-executory contracts
Liv-Feyman, Alec	6/24/2024	0.4	Call with A. Liv - Feyman and M. Schorr (A&M) to discuss invoice analysis for energy suppliers with potential alternatives at multiple plants
Maginniss, Lee	6/24/2024	0.6	Call with A&M team EVA Management (J. Geraghty, J. Taylor, T. Meth) and Customer regarding customer status
Maginniss, Lee	6/24/2024	0.5	Call with A&M team and V&E regarding customer pathway forward

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	6/24/2024	1.9	Review and revise energy contract analysis
Matthaeus, Christian	6/24/2024	1.7	Review contract database and analyze assumption and rejection decisions
Matthaeus, Christian	6/24/2024	1.8	Analyze port lease and facility use agreement for contract review analysis
Matthaeus, Christian	6/24/2024	0.7	Review analysis of freight vendors and provide edits
Matthaeus, Christian	6/24/2024	0.8	Update analysis of corporate office lease
Matthaeus, Christian	6/24/2024	0.4	Call with J. Noonan (A&M) to discuss second phase of contract collection and review process
Matthaeus, Christian	6/24/2024	0.6	Call with Z. Gold (A&M) to discuss contract assumption and rejection analysis
Noonan, Jake	6/24/2024	1.6	Add new contracts provided IT and HR teams to contract database
Noonan, Jake	6/24/2024	2.2	Review and consolidate contract review comments from Enviva procurement team into contract database
Noonan, Jake	6/24/2024	1.6	Update contract review database with all new assumption and rejection notes from operations team
Noonan, Jake	6/24/2024	0.7	Create templates outlining all contracts to be distributed to each Enviva reviewer
Noonan, Jake	6/24/2024	0.6	Call with Z. Gold (A&M) to discuss contract assumption and rejection process and status of each key deliverable
Noonan, Jake	6/24/2024	0.4	Call with C. Matthaeus (A&M) to discuss second phase of contract collection and review process
Rajceovich, Mark	6/24/2024	0.6	Call with various DavisPolk, Evercore, V&E and A&M personnel to discuss customer contract negotiation and customer operating updates
Schorr, Matson	6/24/2024	0.4	Call with A. Liv - Feyman (A&M) to discuss invoice analysis for energy suppliers with potential alternatives at multiple plants
Schorr, Matson	6/24/2024	0.8	Update Contract Database with Entity Mapping and Company Feedback for fiber supplier agreements
Schorr, Matson	6/24/2024	1.1	Prepare invoice analysis for natural gas suppliers at operational plants
Schorr, Matson	6/24/2024	0.9	Ensure alignment of serial numbers and payment terms for leased equipment listed in Company feedback with the Contract database
Bergamo, Brett	6/25/2024	0.4	Develop JV partner update for internal review
Bergamo, Brett	6/25/2024	0.6	Call with A&M team (A. Chhikara, W. Davidson) regarding upcoming customer presentation and status of ongoing negotiations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	6/25/2024	1.8	Presentation update for Customer meeting
Bergamo, Brett	6/25/2024	0.4	Call with A&M team (L. Maginniss) regarding RTB
Chhikara, Aman	6/25/2024	2.8	Review customer failures, revise customer NPV for Status Quo on new cost scenarios
Chhikara, Aman	6/25/2024	2.7	Model customer price scenarios and cost to cover
Chhikara, Aman	6/25/2024	0.6	Call with A&M team (B. Bergamo, W. Davidson) regarding upcoming customer presentation and status of ongoing negotiations
Chhikara, Aman	6/25/2024	0.5	Call with A&M team (W. Davidson) regarding commercial contracts overview working document
Chhikara, Aman	6/25/2024	2.9	Prepare materials for Board update on contracts and path forward with timeline
Davidson, Wyatt	6/25/2024	0.5	Call with A&M team regarding commercial contracts overview working document
Davidson, Wyatt	6/25/2024	2.2	Update Asian customer contract overview presentation
Davidson, Wyatt	6/25/2024	2.1	Update Asian sponsor presentation with updated scenarios
Davidson, Wyatt	6/25/2024	1.1	Update European customer counter proposal presentation
Davidson, Wyatt	6/25/2024	0.6	Call with A&M team regarding upcoming customer presentation and status of ongoing negotiations
Gold, Zach	6/25/2024	2.6	Review and update shipping location variance analysis, prepare slide to summarize same
Gold, Zach	6/25/2024	0.3	Call with A. Liv-Feyman (A&M) regarding leases contract analysis
Gold, Zach	6/25/2024	0.6	Review of draft assumption / rejection procedures order
Gold, Zach	6/25/2024	1.0	Review of vendor reconciliation and edit email summary regarding same; review planned next steps
Gold, Zach	6/25/2024	1.9	Review and summarize materials related to office lease in Raleigh, NC
Gold, Zach	6/25/2024	0.6	Prepare further summary of shipping location variance analysis for PMO presentation; turn comments on same
Gold, Zach	6/25/2024	0.7	Review CBRE comparables material for lease in Raleigh, NC
Liv-Feyman, Alec	6/25/2024	1.9	Prepare leases rejection slides for additional detail
Liv-Feyman, Alec	6/25/2024	1.5	Review leases analysis for contract detail
Liv-Feyman, Alec	6/25/2024	2.1	Review plant related financials for assume/reject analysis
Liv-Feyman, Alec	6/25/2024	0.3	Call with Z. Gold (A&M) regarding leases contract analysis

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Liv-Feyman, Alec	6/25/2024	1.1	Review contract accept/reject agreements in database
Maginniss, Lee	6/25/2024	1.8	Prepare for Europe customer call
Maginniss, Lee	6/25/2024	0.6	Call with EVA management (T. Meth) to prepare for Europe customer call
Matthaeus, Christian	6/25/2024	0.2	Call with M. Coscio, C. Sweeney, and A. Flores (Enviva) J. Noonan and M. Schorr (A&M) to discuss timeline and next phase of the contract review process
Matthaeus, Christian	6/25/2024	1.7	Review equipment leasing analysis and summarize pending maturities
Matthaeus, Christian	6/25/2024	1.4	Review list of additional contracts received for contract database
Matthaeus, Christian	6/25/2024	1.3	Review analysis of secondary corporate office lease, including market comparables
Matthaeus, Christian	6/25/2024	0.3	Call with J. Noonan and A. Liv - Feyman (A&M) regarding the categorization of equipment leases for the rejection analysis
Matthaeus, Christian	6/25/2024	0.3	Call with J. Noonan (A&M) to discuss contract review database
Noonan, Jake	6/25/2024	1.1	Package and distribute list of contracts to Port Operations and Logistics teams
Noonan, Jake	6/25/2024	0.8	Prepare and distribute list of contracts to wood/fiber team to review and provide assumption and rejection notes
Noonan, Jake	6/25/2024	0.2	Call with M. Coscio, C. Sweeney, and A. Flores (Enviva) C. Matthaeus and M. Schorr (A&M) to discuss timeline and next phase of the contract review process
Noonan, Jake	6/25/2024	0.3	Call with C. Matthaeus (A&M) to discuss contract review database
Noonan, Jake	6/25/2024	0.6	Prepare and distribute list of contracts to procurement team to review and provide assumption and rejection notes
Noonan, Jake	6/25/2024	0.4	Prepare and distribute list of contracts to IT department to review and provide assumption and rejection notes
Rajceovich, Mark	6/25/2024	0.7	Correspond with various Enviva and A&M personnel regarding next steps on specific customer negotiation
Schorr, Matson	6/25/2024	0.3	Prepare description for rejection judgement for a contract on the rejection list
Schorr, Matson	6/25/2024	0.2	Call with M. Coscio, C. Sweeney, and A. Flores (Enviva) C. Matthaeus, J. Noonan (A&M) to discuss timeline and next phase of the contract review process
Schorr, Matson	6/25/2024	1.2	Update claim summary for a specific financing agent to assess the variance between the claim amount and total remaining payments per the lease
Schorr, Matson	6/25/2024	0.4	Analyze Master Services Agreement associated with a specific engineering company at an ongoing construction project to determine outstanding scope

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	6/25/2024	0.8	Prepare summary of all agreements associated with a leased port to ensure complete collection
Schorr, Matson	6/25/2024	1.9	Prepare tracker mapping each piece of equipment for a specific financing agent to associated contract numbers
Shiffman, David	6/25/2024	1.2	Review potential customer default scenarios and impact on renegotiation discussions
Bergamo, Brett	6/26/2024	0.3	Call with A&M team (A. Chhikara, W. Davidson) regarding status of ongoing negotiations
Bergamo, Brett	6/26/2024	2.2	Calls with A&M team (L. Maginniss) regarding RTB
Bergamo, Brett	6/26/2024	1.8	Update presentation to reflect new RTB negotiations
Bergamo, Brett	6/26/2024	1.4	Development of scenario analysis on RTB Customer
Chhikara, Aman	6/26/2024	0.3	Call with A&M team (B. Bergamo, W. Davidson) regarding status of ongoing negotiations
Chhikara, Aman	6/26/2024	1.5	Update customer margin NPV for revised FtD and price scenario, prepare counterproposal
Chhikara, Aman	6/26/2024	2.8	Prepare customer breakeven analysis
Chhikara, Aman	6/26/2024	2.1	Prepare analysis for customer to validate COGS applicable to evaluate Price Top up in Tail risk
Chhikara, Aman	6/26/2024	1.6	Update customer analysis for FtD provision with Floor and Cap on provision and Value at Risk
Davidson, Wyatt	6/26/2024	1.1	Update European customer overview presentation
Davidson, Wyatt	6/26/2024	1.8	Update margin analysis for European customer
Davidson, Wyatt	6/26/2024	1.2	Prepare ship schedule analysis for European customer
Davidson, Wyatt	6/26/2024	0.8	Create updated margin analysis workbook
Davidson, Wyatt	6/26/2024	0.3	Call with A&M team regarding status of ongoing negotiations
Gold, Zach	6/26/2024	1.1	Address comments related to lease matrix slide
Gold, Zach	6/26/2024	0.9	Reconciliation of freight provider list at each port against previous data; leverage vendor spend to identify
Gold, Zach	6/26/2024	1.4	Review and update matrix on lease statistics; calculation of base and all-in rents at various stages of lease
Gold, Zach	6/26/2024	1.1	Finalize freight provider matrix and summary slides
Gold, Zach	6/26/2024	0.6	Review and update PMO deck to reflect comments from supply chain team
Gold, Zach	6/26/2024	0.4	Call with A. Liv-Feyman (A&M) regarding contract review deck updates

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Liv-Feyman, Alec	6/26/2024	2.1	Update vendor contract deck for additional details
Liv-Feyman, Alec	6/26/2024	1.9	Prepare contracts database summary overview for freight vendor
Liv-Feyman, Alec	6/26/2024	1.3	Review contracts for contract database request
Liv-Feyman, Alec	6/26/2024	1.2	Update contract database for additional contracts
Liv-Feyman, Alec	6/26/2024	0.4	Call with Z. Gold (A&M) regarding contract review deck updates
Liv-Feyman, Alec	6/26/2024	1.2	Update vendor contract review master deck for additional data
Maginniss, Lee	6/26/2024	0.9	Call with European customer, EVA Management (T. Meth)
Matthaeus, Christian	6/26/2024	0.4	Call with J. Noonan (A&M) to discuss equipment leasing analysis
Matthaeus, Christian	6/26/2024	1.4	Review comparative freight contract analysis
Matthaeus, Christian	6/26/2024	1.6	Update equipment leasing analysis to incorporate future lease liabilities due by time period
Matthaeus, Christian	6/26/2024	1.9	Review status of vessel contract assumption and rejection analysis
Matthaeus, Christian	6/26/2024	1.3	Revise summary of port lease analysis
Noonan, Jake	6/26/2024	0.1	Call with B. Young (Enviva) to discuss wood vendor contract review
Noonan, Jake	6/26/2024	1.3	Prepare tracker that summarizes all contract assignment changes from each distribution list
Noonan, Jake	6/26/2024	0.7	Prepare and distribute list of contracts to commercial team to review and provide assumption and rejection notes
Noonan, Jake	6/26/2024	0.6	Call with T. Way, B. Snyder, and T. Horn (Enviva) and M. Schorr (A&M) regarding the review of Company equipment leases and subleases
Noonan, Jake	6/26/2024	0.6	Review trade agreement and ensure pre-petition liability is accurate
Noonan, Jake	6/26/2024	0.4	Call with M. Schorr (A&M) to discuss updates to the Contract Review Database with Company feedback
Noonan, Jake	6/26/2024	0.4	Call with C. Matthaeus (A&M) to discuss equipment leasing analysis
Noonan, Jake	6/26/2024	2.2	Review additional contracts provided and update contract database
Noonan, Jake	6/26/2024	2.1	Review ordinary course professional engagement letters and contracts and add them to contract database
Rajceovich, Mark	6/26/2024	0.7	Correspond with various V&E and A&M personnel regarding developments in customer negotiation and next steps

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Rajcevich, Mark	6/26/2024	0.8	Receive and review latest customer proposal presentation materials
Schorr, Matson	6/26/2024	0.6	Call with T. Way, B. Snyder, and T. Horn (Enviva) J. Noonan (A&M) regarding the review of Company equipment leases and subleases
Schorr, Matson	6/26/2024	0.4	Call with J. Noonan (A&M) to discuss updates to the Contract Review Database with Company feedback
Schorr, Matson	6/26/2024	1.9	Update Contract Database with provided contracts from reviewer
Schorr, Matson	6/26/2024	0.4	Analyze contracts provided Company contact to determine executory status
Bergamo, Brett	6/27/2024	1.4	Develop counter negotiation summary for customers
Bergamo, Brett	6/27/2024	1.0	Call with EVA Management, V&E, and A&M Team regarding customer status and next steps
Bergamo, Brett	6/27/2024	0.8	Call with various Enviva, V&E, and A&M personnel to discuss MGT operational status and next steps
Bergamo, Brett	6/27/2024	0.6	Discuss status of customer contract negotiations with A&M team
Bergamo, Brett	6/27/2024	0.2	Call with A&M team (A. Chhikara, W. Davidson) regarding status of ongoing negotiations and upcoming board meeting
Bergamo, Brett	6/27/2024	0.5	Call with A&M (L.Maginniss, A.Chhikara) and EVA (T.Meth, J.Taylor) for customer counterproposal response
Burns, Rachel	6/27/2024	0.6	Call with JP. Taylor, G. Lugsdin (EVA), B. Bergamo, C. Matthaues, Z. Gold (A&M) to discuss shipping contract rejection strategy
Callerio, Lorenzo	6/27/2024	0.6	Discuss status of customer contract negotiations with A&M team
Callerio, Lorenzo	6/27/2024	0.7	Review the updated contract information
Chhikara, Aman	6/27/2024	0.5	Call with EVA (C. Sweeney, F. Miyata) and A&M (W. Davidson) regarding the status' of Asian customer amendments and current state of negotiations
Chhikara, Aman	6/27/2024	1.4	Update customer NPV and Obligated scenario for CTS approvals
Chhikara, Aman	6/27/2024	1.1	Prepare updates on contracts finalized for Rejection and customer confirmed path forward
Chhikara, Aman	6/27/2024	0.5	Call with A&M (L.Maginniss, B.Bergamo) and EVA (T.Meth, J.Taylor) for customer counterproposal response
Chhikara, Aman	6/27/2024	0.2	Call with A&M team (B. Bergamo, W. Davidson) regarding status of ongoing negotiations and upcoming board meeting
Chhikara, Aman	6/27/2024	2.5	Update Cost analysis with financials for 2021, 2022 and 2023 for projected costs for customer
Davidson, Wyatt	6/27/2024	0.2	Call with A&M team regarding status of ongoing negotiations and upcoming board meeting

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Davidson, Wyatt	6/27/2024	1.4	Create contract overview presentation for two Asian customers
Davidson, Wyatt	6/27/2024	1.8	Update cost to cover calculations for Asian customer contract
Davidson, Wyatt	6/27/2024	0.5	Call with EVA (C. Sweeney, F. Miyata) and A&M (A. Chhikara) regarding the status' of Asian customer amendments and current state of negotiations
Gold, Zach	6/27/2024	2.9	Review and update contract database with new legal contracts; create file index of same
Gold, Zach	6/27/2024	0.6	Call with JP. Taylor, G. Lugsdin (EVA), B. Bergamo, C. Matthaeus, R. Burns (A&M) to discuss shipping contract rejection strategy
Gold, Zach	6/27/2024	0.4	Call with C. Matthaeus (A&M), J. Wild (Lazard) and M. Pyeatt (V&E) to discuss vendor related matters
Gold, Zach	6/27/2024	0.3	Call with C. Matthaeus and J. Noonan (A&M) to discuss the update of the Contract Review List with new contracts
Gold, Zach	6/27/2024	2.9	Continue review and update of contract database
Gold, Zach	6/27/2024	0.4	Call with A&M team regarding the update of the Contract Database with new contracts
Gold, Zach	6/27/2024	0.6	Various email and teams correspondence with Z. Gold and A. Liv-Feyman (A&M) regarding vendor reconciliation items and next-steps for contract review analysis
Liv-Feyman, Alec	6/27/2024	2.3	Update database for additional contracts related to accept/reject analysis
Liv-Feyman, Alec	6/27/2024	0.4	Call with A&M team regarding the update of the Contract Database with new contracts
Liv-Feyman, Alec	6/27/2024	0.8	Prepare new contracts detail for mapping analysis
Liv-Feyman, Alec	6/27/2024	1.0	Update contract details to be reviewed by management
Liv-Feyman, Alec	6/27/2024	2.4	Prepare support detail charts for vendors to be included in deck
Maginniss, Lee	6/27/2024	1.0	Call with EVA Management, V&E, and A&M Team regarding customer status and next steps
Maginniss, Lee	6/27/2024	0.5	Call with A&M (B. Bergamo, A. Chhikara) and EVA (T. Meth, J. Taylor) for customer counterproposal response
Matthaeus, Christian	6/27/2024	1.8	Review analysis of equipment lease maturities
Matthaeus, Christian	6/27/2024	1.9	Review port lease contract and summarize key aspects for assumption / rejection decision
Matthaeus, Christian	6/27/2024	0.3	Call with Z. Gold and J. Noonan (A&M) to discuss the update of the Contract Review List with new contracts
Matthaeus, Christian	6/27/2024	0.4	Call with Z. Gold (A&M), J. Wild (Lazard) and M. Pyeatt (V&E) to discuss vendor related matters

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	6/27/2024	0.6	Call with JP. Taylor, G. Lugsdin (EVA), B. Bergamo, R. Burns, Z. Gold (A&M) to discuss shipping contract rejection strategy
Matthaeus, Christian	6/27/2024	0.6	Discuss status of customer contract negotiations with A&M team
Mosley, Peter	6/27/2024	1.2	Review customer contract update
Noonan, Jake	6/27/2024	0.5	Review vessel related contracts and update contract review database
Noonan, Jake	6/27/2024	1.6	Review and update contract database with descriptions of IT related contracts
Noonan, Jake	6/27/2024	0.4	Call with A&M team regarding the update of the Contract Database with new contracts
Noonan, Jake	6/27/2024	0.4	Call with M. Schorr (A&M) regarding the update of the contract database with insurance policies and new contracts
Rajceovich, Mark	6/27/2024	0.8	Call with various Enviva, V&E, and A&M personnel to discuss MGT operational status and next steps
Rajceovich, Mark	6/27/2024	1.2	Analyze potential customer negotiation pathways for specific contract counterparty
Rajceovich, Mark	6/27/2024	0.4	Correspond with various A&M personnel regarding customer negotiation updates
Schorr, Matson	6/27/2024	1.1	Update contract review database with subscriptions for specific IT platforms
Schorr, Matson	6/27/2024	2.9	Review and summarize select contracts with key suppliers
Schorr, Matson	6/27/2024	0.4	Call with A&M team regarding the update of the Contract Database with new contracts
Schorr, Matson	6/27/2024	2.8	Update contract database with new contracts
Schorr, Matson	6/27/2024	0.4	Call with J. Noonan (A&M) regarding the update of the contract database with insurance policies and new contracts
Shiffman, David	6/27/2024	1.0	Call with EVA Management, V&E, and A&M Team regarding customer status and next steps
Bergamo, Brett	6/28/2024	2.1	Develop customer negotiation summary output
Bergamo, Brett	6/28/2024	0.9	Call with EVA Management (T. Meth, J. Taylor, J. Geraghty), A&M (L. Maginniss) and Customer regarding ongoing operational challenges and potential negotiation
Bergamo, Brett	6/28/2024	0.9	Call with various Enviva, V&E and A&M personnel to discuss customer negotiation proposal and potential counter-proposal terms
Bergamo, Brett	6/28/2024	0.6	Call with A&M (L. Maginniss, A. Chhikara) and EVA (J. Geraghty, T. Meth, G. Nunziata, J. Taylor, J. Paral), V&E for customer counterproposal response and claim next steps

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	6/28/2024	0.5	Call with EVA (T. Meth, J. Geraghty, J. Taylor) and A&M team (L. Maginniss, W. Davidson) regarding European customer update
Chhikara, Aman	6/28/2024	0.6	Call with A&M (L. Maginniss, B. Bergamo) and EVA (J. Geraghty, T. Meth, G. Nunziata, J. Taylor, J. Paral), V&E for customer counterproposal response and claim next steps
Chhikara, Aman	6/28/2024	0.7	Call with EVA (L. Hanley) and A&M (W. Davidson) regarding Asian customer CTS process
Chhikara, Aman	6/28/2024	1.3	Update customer proposal for revised price premium and FTD terms and NPV on revised FTD
Chhikara, Aman	6/28/2024	1.6	Update AHG draft for review with feedback from management on breakdown of volume certainty
Chhikara, Aman	6/28/2024	0.9	Update structure of customer NPV for adding Interest expense and NPV of cashflows
Davidson, Wyatt	6/28/2024	0.7	Call with EVA (L. Hanley) and A&M (A. Chhikara) regarding Asian customer CTS process
Davidson, Wyatt	6/28/2024	0.5	Call with EVA (T. Meth, J. Geraghty, J. Taylor) and A&M team regarding European customer update
Davidson, Wyatt	6/28/2024	0.8	Model status quo margins for European customer with latest company costs
Gold, Zach	6/28/2024	1.4	Index all D&O and other misc. insurance related contracts
Gold, Zach	6/28/2024	2.8	Update and review certain D&O policies; update database to reflect same
Gold, Zach	6/28/2024	0.3	Call with J. Noonan (A&M) to discuss insurance contract review
Gold, Zach	6/28/2024	2.2	Continue update of contract database for insurance contracts
Gold, Zach	6/28/2024	0.4	Review of certain outstanding deliverables; internal correspondence on status of same
Liv-Feyman, Alec	6/28/2024	1.7	Update contract database overview for additional vendors
Liv-Feyman, Alec	6/28/2024	0.9	Update categorization of lease related contract detail
Maginniss, Lee	6/28/2024	0.5	Call with EVA (T. Meth, J. Geraghty, J. Taylor) and A&M team regarding European customer update
Maginniss, Lee	6/28/2024	1.3	Summarize customer negotiations status, options and next steps
Maginniss, Lee	6/28/2024	0.6	Call with A&M (B. Bergamo, A. Chhikara) and EVA (J. Geraghty, T. Meth, G. Nunziata, J. Taylor, J. Paral), V&E for customer counterproposal response and claim next steps
Maginniss, Lee	6/28/2024	0.9	Call with European customer, EVA Management (T. Meth, J. Geraghty, J. Taylor) and A&M (B. Bergamo)
Matthaeus, Christian	6/28/2024	1.6	Revise analysis of equipment lease maturities

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	6/28/2024	1.3	Review contract database for additional contracts received and draft follow-ups on review
Noonan, Jake	6/28/2024	0.2	Call with N. Pasari (Enviva) to discuss invoice requested for payment by commercial team
Noonan, Jake	6/28/2024	2.2	Review insurance policies and contracts and add to contract database
Noonan, Jake	6/28/2024	1.9	Record key terms of insurance policies outlined in insurance motion exhibit
Noonan, Jake	6/28/2024	1.4	Update contract review tracker that flags all new contracts and edits from prior distribution list
Noonan, Jake	6/28/2024	0.8	Prepare summary of all ordinary course professional contracts and distribute to legal team for review
Noonan, Jake	6/28/2024	0.3	Call with Z. Gold (A&M) to discuss insurance contract review
Rajceovich, Mark	6/28/2024	0.9	Call with various Enviva, V&E and A&M personnel to discuss customer negotiation proposal and potential counter-proposal terms
Schorr, Matson	6/28/2024	1.7	Update new contracts in the Contract Database with company reviewer assignments and categories
Schorr, Matson	6/28/2024	1.6	Ensure complete list of contracts are included in database for contracts received on 6/26
Maginniss, Lee	6/30/2024	0.8	Prepare for Europe customer contract negotiations
Noonan, Jake	6/30/2024	1.8	Process contract review updates with assumption / rejection notes from procurement team
Noonan, Jake	6/30/2024	1.2	Update contract review tracker to bridge changes from prior distribution list and flag contracts that were recently added to the database
Subtotal		766.1	

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Callerio, Lorenzo	6/3/2024	0.4	Correspondence with management re: certain UCC and Evercore diligence requests
Mosley, Peter	6/3/2024	0.3	Correspondence with L. Callerio (A&M) regarding diligence requests and intercompany
Mosley, Peter	6/3/2024	0.9	Review and revise intercompany presentation
Shiffman, David	6/3/2024	0.3	Weekly AHG DIP reporting call with company advisors

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Walker, William	6/3/2024	0.8	Correspond with B. Young (EVA) regarding diesel usage in response to request from Evercore
Callerio, Lorenzo	6/4/2024	0.3	Prepare an update list of diligence requests to be sent to management for approval
Chhikara, Aman	6/4/2024	2.2	Prepare AHG draft for customer pathways and approvals
Mosley, Peter	6/4/2024	0.3	Correspondence with L. Callerio (A&M) Inter Company information requests
Mosley, Peter	6/4/2024	0.3	Call with M. Pyeatt (V&E) regarding intercompany analysis
Mosley, Peter	6/4/2024	0.5	Review diligence presentation
Mosley, Peter	6/4/2024	0.4	Call with J. Peet (V&E) regarding diligence supporting POR negotiations
Thornton, Nick	6/4/2024	1.6	Finalize responses to AHG counsel diligence questions related to jurisdictions
Winter, Chris	6/4/2024	0.8	Prepare YTD Capex Actuals by Plant for recurring AHG diligence
Callerio, Lorenzo	6/5/2024	0.7	Call with J. Paral, J. Geraghty (Enviva), J. Williams (Kutak), V&E team, and A&M team to discuss responses to certain diligence requests
Davidson, Wyatt	6/5/2024	0.7	Prepare and upload documents for diligence request
Liv-Feyman, Alec	6/5/2024	0.4	Review diligence documents for plant related analysis
Liv-Feyman, Alec	6/5/2024	0.6	Review diligence documents for analysis request
Matthaeus, Christian	6/5/2024	0.7	Call with J. Paral, J. Geraghty (Enviva), J. Williams (Kutak), V&E team, and A&M team to discuss responses to certain diligence requests
Mosley, Peter	6/5/2024	0.9	Call with A. Robbins (PJT) regarding diligence
Mosley, Peter	6/5/2024	0.7	Review and revise intercompany presentation
Mosley, Peter	6/5/2024	0.6	Call with M. Rajcevich (A&M) regarding diligence
Rajcevich, Mark	6/5/2024	0.6	Call with P. Mosley (A&M) regarding diligence
Shiffman, David	6/5/2024	0.7	Call with J. Paral, J. Geraghty (Enviva), J. Williams (Kutak), V&E team, and A&M team to discuss responses to certain diligence requests
Shiffman, David	6/5/2024	0.8	Correspondence with AHG advisors and Management regarding weekly AHG call schedule
Thornton, Nick	6/5/2024	0.7	Call with J. Paral, J. Geraghty (Enviva), J. Williams (Kutak), V&E team, and A&M team to discuss responses to certain diligence requests
Liv-Feyman, Alec	6/6/2024	0.4	Review diligence agreements related to contracts

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Mosley, Peter	6/6/2024	0.8	Call with M. Rajceвич (A&M) regarding intercompany presentation
Mosley, Peter	6/6/2024	0.4	Correspondence with L. Callerio (A&M) regarding Inter Company presentation for creditors
Mosley, Peter	6/6/2024	0.3	Correspondence with M. Rajceвич (A&M) regarding AHG diligence requests
Rajceвич, Mark	6/6/2024	0.8	Call with P. Mosley (A&M) regarding intercompany presentation
Shiffman, David	6/6/2024	0.6	Correspondence with Evercore and company advisors regarding status of requests and planned business projections distribution / meetings
Sohr, Kevin	6/6/2024	0.5	Finalize diligence responses with AHG advisors
Burns, Rachel	6/7/2024	1.3	Finalize BP slides for AHG presentation
Mosley, Peter	6/7/2024	0.6	Review intercompany presentation
Shiffman, David	6/7/2024	0.8	Review liquidity package commentary detail before distribution externally
Bergamo, Brett	6/10/2024	2.3	Develop AHG presentation to satisfy diligence request
Liv-Feyman, Alec	6/10/2024	0.4	Review diligence related documents for bridge analysis
Liv-Feyman, Alec	6/10/2024	1.2	Review diligence documents for internal analysis
Mosley, Peter	6/10/2024	0.1	Correspondence with F. Zepeda (A&M) regarding intercompany analysis
Mosley, Peter	6/10/2024	0.1	Correspondence with M. Rajceвич (A&M) regarding AHG diligence
Mosley, Peter	6/10/2024	0.1	Correspondence with L. Callerio (A&M) regarding AHG diligence
Mosley, Peter	6/10/2024	0.2	Correspondence with A. Finnie (EVR) regarding AHG diligence
Mosley, Peter	6/10/2024	0.1	Correspondence with J. Brown (DPW) regarding AHG diligence
Rajceвич, Mark	6/10/2024	0.9	Correspond with various V&E, Lazard and A&M personnel regarding cleansing considerations around distribution of initial business plan presentation
Shiffman, David	6/10/2024	0.3	Correspond re: liquidity reporting call with AHG and advisors
Shiffman, David	6/10/2024	1.1	Correspondence with AHG advisors, Lazard, V&E and Company regarding information sharing / cleansing obligations of initial business plan projections
Bergamo, Brett	6/11/2024	1.9	Revise AHG presentation before external distribution
Callerio, Lorenzo	6/11/2024	0.5	Meeting with EVA Management A&M Team regarding AHG presentation preparation

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Rajceovich, Mark	6/11/2024	0.5	Meeting with EVA Management A&M Team regarding AHG presentation preparation
Shiffman, David	6/11/2024	1.7	Coordinate with AHG advisors, V&E, Lazard and Company to apply information sharing designation changes to business plan projections materials to facilitate appropriate distribution to AHG
Shiffman, David	6/11/2024	0.9	Review business plan diligence requests from AHG and draft responses
Thornton, Nick	6/11/2024	0.4	Prepare business plan documents for upload to data room week ending 6.14
Thornton, Nick	6/11/2024	1.1	Reconcile external and internal AHG diligence tracker to ensure consistency
Walker, William	6/11/2024	0.8	Correspond with B. Young (EVA) regarding diligence questions from DIP lender advisors
Walker, William	6/11/2024	0.4	Correspond with H. Barry (EVR) regarding DIP lender questions
Bergamo, Brett	6/12/2024	1.4	Draft responses to AHG diligence requests
Callerio, Lorenzo	6/12/2024	0.2	Review and edit the latest diligence trackers
Fernandes Ferreira, JV	6/12/2024	2.9	Draft initial responses for Ad-Hoc Group Diligence List (06.11.24)
Liv-Feyman, Alec	6/12/2024	0.9	Review diligence documents for updated figures
Liv-Feyman, Alec	6/12/2024	0.7	Analyze diligence documents for plant analysis request
Mosley, Peter	6/12/2024	0.3	Call with A. Finnie (EVR) regarding AHG diligence
Mosley, Peter	6/12/2024	0.7	Address near term priorities and AHG diligence questions
Mosley, Peter	6/12/2024	0.7	Call with M. Rajceovich (A&M) regarding AHG diligence
Mosley, Peter	6/12/2024	0.4	Call with B. Banks (EVR) regarding AHG diligence
Rajceovich, Mark	6/12/2024	0.7	Call with P. Mosley (A&M) regarding AHG diligence
Rajceovich, Mark	6/12/2024	0.8	Revise presentation materials for weekly meeting with the Ad Hoc Group and their advisors
Shiffman, David	6/12/2024	1.1	Prepare initial draft responses for AHG diligence requests
Shiffman, David	6/12/2024	0.8	Correspondence with Management regarding preparation for lender meetings
Walker, William	6/12/2024	0.7	Correspond with A&M team on diligence questions from Evercore
Walker, William	6/12/2024	1.2	Draft responses to diligence questions posed by Evercore
Callerio, Lorenzo	6/13/2024	0.3	Call with H. Berry (Evercore) re: certain diligence requests
Callerio, Lorenzo	6/13/2024	0.2	Review the updated diligence tracker and include some additional inbound requests

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Chhikara, Aman	6/13/2024	2.3	Prepare draft for AHG update on Tail Risk requirements
Mosley, Peter	6/13/2024	0.4	Call with J. Paral (EVA) regarding AHG diligence
Mosley, Peter	6/13/2024	0.5	Call with B. Banks (EVR) regarding AHG diligence
Rajcevich, Mark	6/13/2024	0.6	Review and revise updated presentation materials for weekly meeting with the Ad Hoc Group and their advisors
Schorr, Matson	6/13/2024	0.6	Analyze Change Order for a post-petition contract to assess impact on overall commitment to provide to AHG for review
Shiffman, David	6/13/2024	1.8	Management presentation of business plan projections with AHG and advisors
Thornton, Nick	6/13/2024	0.6	Prepare summary and correspondence related to outstanding AHG requests
Walker, William	6/13/2024	0.6	Correspond with B. Young (EVA) regarding review call with DIP lender advisors
Walker, William	6/13/2024	0.9	Review responses to diligence questions provided by Evercore
Winter, Chris	6/13/2024	1.4	Prepare responses to Evercore diligence questions in response to the draft business plan presentation
Bergamo, Brett	6/14/2024	1.3	Call with AHG and their advisors, and various Enviva and A&M personnel to discuss latest RTB efforts
Bergamo, Brett	6/14/2024	1.3	Meeting with Fortress, Lazard, EVA Management (J. Taylor) and A&M (D. Shiffman) regarding the business plan
Bergamo, Brett	6/14/2024	1.3	Call with AHG, advisors and Management to review latest RTB efforts
Liv-Feyman, Alec	6/14/2024	0.9	Review diligence documents for debt related request
Maginniss, Lee	6/14/2024	1.1	Weekly update with the AHG, AHG Advisors, EVA Management, Lazard and A&M
Mosley, Peter	6/14/2024	1.9	Review intercompany analysis
Rajcevich, Mark	6/14/2024	1.3	Call with AHG and their advisors, and various Enviva and A&M personnel to discuss latest RTB efforts
Ravishankar, Karthik	6/14/2024	0.5	Call with H. Barry (EVR), R. McCurdy (McCurdy Consulting), B. Young (Enviva) W. Walker, D. Shiffman (A&M) regarding fiber prices
Shiffman, David	6/14/2024	1.3	Meeting with Fortress, Lazard, EVA Management (J. Taylor) and A&M (B. Bergamo) regarding the business plan
Shiffman, David	6/14/2024	1.3	Call with AHG, advisors and Management to review latest RTB efforts
Shiffman, David	6/14/2024	0.5	Call with H. Barry (EVR), R. McCurdy (McCurdy Consulting), B. Young (Enviva) W. Walker, K. Ravishankar (A&M) regarding fiber prices

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Walker, William	6/14/2024	0.7	Correspond with A&M team regarding Bond plant restart costs in response to questions from Evercore
Walker, William	6/14/2024	0.5	Call with H. Barry (EVR), R. McCurdy (McCurdy Consulting), B. Young (Enviva), D. Shiffman, K. Ravishankar (A&M) regarding fiber prices
Shiffman, David	6/15/2024	1.5	Address business plan diligence requests from AHG
Shiffman, David	6/16/2024	0.6	Correspondence with AHG advisors regarding business plan diligence requests
Burns, Rachel	6/17/2024	1.4	Provide responses to diligence questions regarding SG&A and SEA sourcing strategy
Chhikara, Aman	6/17/2024	2.4	Prepare package for Contract path forward for all European contracts for AHG and Board review
Mosley, Peter	6/17/2024	1.8	Prepare for calls on intercompany claims
Rajceovich, Mark	6/17/2024	1.3	Receive and review diligence request list from Ad Hoc Group advisors
Ravishankar, Karthik	6/17/2024	1.7	Review plant focused diligence questions from AHG
Shiffman, David	6/17/2024	0.3	Call with AHG and Company advisors to discuss case update and near term priorities
Shiffman, David	6/17/2024	0.3	Call with Evercore to discuss business plan model diligence
Shiffman, David	6/17/2024	0.6	Call with AHG and advisors to review DIP budget and budget variance report
Shiffman, David	6/17/2024	1.2	Correspondence with AHG advisors regarding business plan and DIP related diligence requests
Sohr, Kevin	6/17/2024	1.8	Prepare responses to AHG advisor diligence question re: updated DIP budget
Sohr, Kevin	6/17/2024	0.6	Call with AHG and advisors re: updated DIP budget
Thornton, Nick	6/17/2024	0.8	Incorporate new diligence items into diligence tracker for AHG
Bergamo, Brett	6/18/2024	0.3	Call with A&M (D. Shiffman) and Evercore team regarding RTB milestones
Chhikara, Aman	6/18/2024	2.4	Prepare Evercore diligence questionnaire response on Business plan
Mosley, Peter	6/18/2024	0.5	Call with M. Pyeatt (V&E) regarding AHG diligence
Shiffman, David	6/18/2024	0.3	Call with A&M (B. Bergamo) and Evercore team regarding RTB milestones
Thornton, Nick	6/18/2024	0.8	Prepare files to be uploaded to data room to satisfy AHG requests
Thornton, Nick	6/18/2024	1.1	Update AHG diligence tracker to reflect additional requests 6.18

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Walker, William	6/18/2024	0.6	Correspond with B. Young (EVA) regarding diligence responses to Evercore posed questions
Walker, William	6/18/2024	0.4	Correspond with H. Barry (EVR) regarding fiber costs
Walker, William	6/18/2024	0.9	Review capex forecast materials in the business plan deck in response to questions from Evercore
Walker, William	6/18/2024	0.8	Draft responses to DAP cost related diligence questions posed by Evercore
Walker, William	6/18/2024	0.9	Draft responses to capex related diligence questions posed by Evercore
Winter, Chris	6/18/2024	1.4	Prepare monthly turnover report for May 2024 as part of recurring diligence requests from Evercore
Winter, Chris	6/18/2024	0.8	Prepare variance analysis on the March, April and May turnover reports for Evercore diligence
Winter, Chris	6/18/2024	1.3	Prepare senior and key personnel turnover summary for Evercore diligence
Winter, Chris	6/18/2024	0.4	Draft email to the Company regarding Evercore diligence requests
Mosley, Peter	6/19/2024	0.3	Correspondence with L. Callerio (A&M) regarding intercompany analysis
Ravishankar, Karthik	6/19/2024	0.8	Review fiber pricing related diligence questions
Thornton, Nick	6/19/2024	1.6	Reconcile internal and external AHG diligence trackers to ensure consistency 6.19
Walker, William	6/19/2024	0.8	Correspond with K. Meier (EVA) regarding diligence questions
Walker, William	6/19/2024	1.3	Draft responses to diligence questions on the fiber pricing data
Walker, William	6/19/2024	0.7	Correspond with A&M team regarding PEO status of fiber related diligence questions
Bergamo, Brett	6/20/2024	0.5	Call with various Evercore and A&M personnel to discuss contract negotiation status updates and next steps
Bergamo, Brett	6/20/2024	1.3	Call with Lazard, V&E, A&M Team, EVA Management, AHG and AHG Advisors
Burns, Rachel	6/20/2024	1.2	Draft responses to diligence questions regarding market demand and SEA purchases in business plan
Callerio, Lorenzo	6/20/2024	0.6	Call with various Ad Hoc Group members, Evercore, V&E, and A&M personnel to discuss case updates
Callerio, Lorenzo	6/20/2024	0.5	Call with various Evercore and A&M personnel to discuss claims register
Maginniss, Lee	6/20/2024	1.3	Call with Lazard, V&E, A&M Team, EVA Management, AHG and AHG Advisors

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Mosley, Peter	6/20/2024	0.3	Correspondence with L. Callerio (A&M) regarding claims reconciliation process
Mosley, Peter	6/20/2024	0.5	Correspondence with M. Rajcevich (A&M) regarding Ad hoc group diligence
Rajcevich, Mark	6/20/2024	0.6	Call with various Ad Hoc Group members, Evercore, V&E, and A&M personnel to discuss case updates
Rajcevich, Mark	6/20/2024	0.5	Call with various Evercore and A&M personnel to discuss contract negotiation status updates and next steps
Rajcevich, Mark	6/20/2024	0.5	Call with various Evercore and A&M personnel to discuss claims register
Shiffman, David	6/20/2024	1.3	Call with Lazard, V&E, A&M Team, EVA Management, AHG and AHG Advisors
Thornton, Nick	6/20/2024	0.3	Prepare correspondence to counsel related to AHG diligence request
Thornton, Nick	6/20/2024	0.4	Incorporate additional diligence requests from AHG into tracker
Walker, William	6/20/2024	0.4	Correspond with A&M team regarding Evercore diligence
Walker, William	6/20/2024	0.8	Correspond with A&M team regarding outstanding diligence questions
Walker, William	6/20/2024	0.7	Correspond with J. Peet (V&E) regarding diligence items for Private Side DIP Lenders
Walker, William	6/20/2024	0.6	Correspond with H. Barry (Evercore) regarding pending diligence question responses
Walker, William	6/20/2024	1.2	Update fiber pricing data in response to diligence request from Evercore
Callerio, Lorenzo	6/21/2024	0.6	Update the latest diligence trackers ahead of call with advisors
Mosley, Peter	6/21/2024	0.4	Call with B. Banks (EVR) regarding Ad Hoc group diligence
Mosley, Peter	6/21/2024	2.0	Review intercompany analysis
Mosley, Peter	6/21/2024	0.3	Call with D. Meyer (V&E) regarding intercompany analysis
Mosley, Peter	6/21/2024	0.3	Correspondence with L. Callerio (A&M) regarding intercompany analysis
Shiffman, David	6/21/2024	1.5	Correspondence with Management regarding review of business plan diligence requests and proposed responses
Winter, Chris	6/21/2024	0.4	Prepare draft of the non-greenfield capex actuals for Evercore diligence requests for review by the Company
Bergamo, Brett	6/24/2024	0.6	Call with AHG Advisors, V&E, and A&M Team regarding customer status
Bergamo, Brett	6/24/2024	0.3	Call with AHG Advisors, A&M, V&E, and Lazard for standing case updates

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Callerio, Lorenzo	6/24/2024	0.3	Call with H. Berry (Evercore) re: filed POCs
Davidson, Wyatt	6/24/2024	0.9	Consolidate NCV and Ash historical data for diligence response
Davidson, Wyatt	6/24/2024	1.3	Draft responses to diligence questions
Maginniss, Lee	6/24/2024	0.6	Call with AHG Advisors, V&E, and A&M Team regarding customer status
Mosley, Peter	6/24/2024	0.3	Review updated claims register
Shiffman, David	6/24/2024	0.6	Call with AHG Advisors, V&E, and A&M Team regarding customer status
Shiffman, David	6/24/2024	2.1	Correspondence and review related to AHG and UCC diligence responses with A&M and company
Sohr, Kevin	6/24/2024	0.2	Call with AHG and advisors re: liquidity package
Thornton, Nick	6/24/2024	0.6	Incorporate answers provided internally to AHG requests into diligence request tracker
Thornton, Nick	6/24/2024	0.3	Prepare list of documents uploaded to data room for review by counsel
Burns, Rachel	6/25/2024	0.6	Call with J. Wolf (EVA) to discuss responses to market demand diligence questions
Burns, Rachel	6/25/2024	1.1	Draft responses to Evercore diligence questions
Mosley, Peter	6/25/2024	0.6	Revise updated claims deck
Mosley, Peter	6/25/2024	0.5	Correspondence with A&M team regarding Milbank diligence
Rajceovich, Mark	6/25/2024	0.3	Correspond with various V&E and A&M personnel regarding creditor diligence requests
Shiffman, David	6/25/2024	0.4	Calls with Evercore to review case milestone extension requests
Thornton, Nick	6/25/2024	2.3	Prepare list of outstanding diligence items for each relevant party
Thornton, Nick	6/25/2024	1.7	Incorporate management approved responses into tracker related to certain AHG diligence requests
Burns, Rachel	6/26/2024	1.3	Complete diligence question responses for Evercore diligence list
Callerio, Lorenzo	6/26/2024	0.3	Call with H. Berry (Enviva) re: open diligence items
Callerio, Lorenzo	6/26/2024	0.4	Review and update the diligence trackers
Callerio, Lorenzo	6/26/2024	0.8	Prepare for the diligence call with Evercore
Callerio, Lorenzo	6/26/2024	0.4	Call with Evercore team and A&M team to review updated claims sizing
Mosley, Peter	6/26/2024	0.3	Call with J. Geraghty (Enviva) regarding diligence approvals

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Rajcevich, Mark	6/26/2024	0.6	Correspond with various V&E and A&M personnel regarding information requests from party in interest
Shiffman, David	6/26/2024	1.1	Correspondence regarding diligence requests from customer counterparties
Thornton, Nick	6/26/2024	1.6	Reconcile internal and external diligence trackers before uploading external tracker to data room 6.26
Thornton, Nick	6/26/2024	0.4	Incorporate and assign additional AHG diligence requests in diligence tracker
Thornton, Nick	6/26/2024	0.4	Prepare legal documents to upload to AHG data room
Walker, William	6/26/2024	1.1	Draft responses to outstanding diligence items from Evercore
Walker, William	6/26/2024	0.7	Correspond with A&M team regarding information requests to satisfy Evercore diligence
Callerio, Lorenzo	6/27/2024	0.4	Review and edit the diligence trackers to include updates
Rajcevich, Mark	6/27/2024	0.5	Correspond with various Enviva, V&E and A&M personnel regarding presentation materials for weekly call with the Ad Hoc Group and their advisors
Rajcevich, Mark	6/27/2024	0.4	Receive and review presentation materials for weekly call with the Ad Hoc Group and their advisors
Ravishankar, Karthik	6/27/2024	0.8	Call with W. Walker (A&M) regarding diligence question responses
Shiffman, David	6/27/2024	0.5	Correspond with various Enviva, V&E and A&M personnel regarding presentation materials for weekly call with the Ad Hoc Group and their advisors
Thornton, Nick	6/27/2024	1.4	Determine potential duplicative diligence requests across different third parties
Walker, William	6/27/2024	0.8	Call with K. Ravishankar (A&M) regarding diligence question responses
Walker, William	6/27/2024	0.9	Review diligence responses to questions from Evercore and provide feedback
Bergamo, Brett	6/28/2024	0.9	Call with EVA Management (J. Geraghty, G. Nunziata, J. Paral), AHG, AHG principles, A&M Team, V&E, and Lazard for weekly AHG update
Liv-Feyman, Alec	6/28/2024	0.7	Review diligence request related to vendor reconciliation
Maginniss, Lee	6/28/2024	0.9	Call with EVA Management (J. Geraghty, G. Nunziata, J. Paral), AHG, AHG principles, A&M Team, V&E, and Lazard for weekly AHG update
Rajcevich, Mark	6/28/2024	0.2	Review updated diligence tracker
Shiffman, David	6/28/2024	0.9	Call with EVA Management (J. Geraghty, G. Nunziata, J. Paral), AHG, AHG principles, A&M Team, V&E, and Lazard for weekly AHG update

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Rajceovich, Mark	6/30/2024	1.1	Receive and review revised AHG presentation materials regarding customer specific updates
Subtotal		165.4	

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Matthaeus, Christian	6/2/2024	1.5	Finalize responses to AlixPartners on KEIP diligence
Callerio, Lorenzo	6/3/2024	0.9	Review and update the UCC diligence tracker prior to submit certain additional responses to management for approval
Matthaeus, Christian	6/3/2024	1.1	Draft KEIP diligence follow-ups received from AlixPartners
Thornton, Nick	6/3/2024	0.8	Prepare summary of answers to UCC diligence questions for management review
Liv-Feyman, Alec	6/4/2024	0.9	Prepare diligence documents related to UCC request
Matthaeus, Christian	6/4/2024	1.6	Draft KEIP diligence follow-ups received from AlixPartners
Liv-Feyman, Alec	6/5/2024	0.4	Prepare MOR related documents for UCC distribution
Matthaeus, Christian	6/5/2024	0.3	Call with K. McGlynn (AlixPartners) to discuss UCC follow-ups on KEIP motion
Mosley, Peter	6/5/2024	0.6	Review UCC presentation
Rajceovich, Mark	6/5/2024	1.2	Receive and review revised presentation materials for meeting with UCC and their advisors
Harmon, Kara	6/6/2024	0.4	Review debt analysis at the petition date to provide comments prior to sending to UCC advisors
Mosley, Peter	6/6/2024	0.7	Review UCC presentation
Callerio, Lorenzo	6/7/2024	0.8	Update the UCC diligence tracker including the latest responses / requests
Mosley, Peter	6/7/2024	0.5	Review UCC presentation
Rajceovich, Mark	6/7/2024	0.6	Correspond with various Lazard and A&M personnel regarding preparation for presentation of business plan materials to the UCC and their advisors
Shiffman, David	6/7/2024	0.5	Weekly DIP reporting call with UCC advisors
Thornton, Nick	6/7/2024	2.2	Prepare UCC diligence summary document to upload to data room to reflect satisfied requests as of 6.7
Walker, William	6/7/2024	0.4	Participate in advisor call to discuss updated UCC deck

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

Exhibit D

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Callerio, Lorenzo	6/8/2024	1.1	Correspond with various V&E, Lazard and A&M personnel regarding changes to the presentation materials for meeting with the UCC and their advisors
Rajcevich, Mark	6/8/2024	1.1	Correspond with various V&E, Lazard and A&M personnel regarding changes to the presentation materials for meeting with the UCC and their advisors
Rajcevich, Mark	6/8/2024	0.8	Review and revise business plan presentation materials for upcoming meeting with the UCC and their advisors
Callerio, Lorenzo	6/9/2024	0.4	Correspond with various V&E, Lazard and A&M personnel regarding changes to the presentation materials for meeting with the UCC
Rajcevich, Mark	6/9/2024	2.4	Receive and review revised draft of presentation materials for meeting with the UCC
Rajcevich, Mark	6/9/2024	0.4	Correspond with various V&E, Lazard and A&M personnel regarding changes to the presentation materials for meeting with the UCC
Callerio, Lorenzo	6/10/2024	0.7	Correspond with various Enviva, V&E, Lazard and A&M personnel regarding changes and comments on the draft presentation materials for meeting with the UCC and their advisors
Callerio, Lorenzo	6/10/2024	0.9	Review the updated UCC diligence tracker
Callerio, Lorenzo	6/10/2024	0.3	Call with J. Paral, J. Geraghty (Enviva), C. Matthaesus (A&M) re: open UCC diligence items
Matthaesus, Christian	6/10/2024	0.3	Call with J. Paral, J. Geraghty (Enviva), L. Callerio (A&M) re: open UCC diligence items
Rajcevich, Mark	6/10/2024	0.7	Correspond with various Enviva, V&E, Lazard and A&M personnel regarding changes and comments on the draft presentation materials for meeting with the UCC and their advisors
Thornton, Nick	6/10/2024	0.9	Update UCC diligence request list to reflect completed requests
Bergamo, Brett	6/11/2024	0.5	Meeting with Lazard and A&M (D. Shiffman) regarding UCC presentation
Callerio, Lorenzo	6/11/2024	1.2	Update the diligence master tracker including the latest responses provided to Akin
Shiffman, David	6/11/2024	0.5	Meeting with Lazard and A&M (B. Bergamo) regarding UCC presentation
Thornton, Nick	6/11/2024	0.8	Reconcile UCC counsel diligence tracker to reflect newly provided answers to certain requests
Bergamo, Brett	6/12/2024	0.7	Call with A&M (D. Shiffman) regarding RTB and Enviva 2.0 assumptions
Besancon, Bill	6/12/2024	0.1	Conduct call with S. Murphy, R. Bruck (A&M) to review the AlixPartners request on April 2024 Monthly Operating Report

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

Exhibit D

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Bruck, Ran	6/12/2024	0.1	Conduct call with B. Besancon, S. Murphy (A&M) to review the AlixPartners request on April 2024 Monthly Operating Report
Callerio, Lorenzo	6/12/2024	0.8	Correspond with various Enviva, V&E, Lazard and A&M personnel regarding preparation for meeting with the UCC and their advisors
Murphy, Sarah	6/12/2024	0.8	Continue call with R. Bruck (A&M) to review the AlixPartners request on April 2024 Monthly Operating Report
Murphy, Sarah	6/12/2024	0.1	Conduct call with B. Besancon, R. Bruck (A&M) to review the AlixPartners request on April 2024 Monthly Operating Report
Rajceovich, Mark	6/12/2024	2.7	Review initial business plan presentation and plant-level details in preparation for meeting with the UCC and their advisors to discuss
Rajceovich, Mark	6/12/2024	0.8	Correspond with various Enviva, V&E, Lazard and A&M personnel regarding preparation for meeting with the UCC and their advisors
Shiffman, David	6/12/2024	0.7	Call with A&M (B. Bergamo) regarding RTB and Enviva 2.0 assumptions
Thornton, Nick	6/12/2024	1.2	Prepare legal documents to upload to data room for UCC requests re: real estate
Thornton, Nick	6/12/2024	1.1	Prepare internal summary of outstanding UCC diligence items
Murphy, Sarah	6/13/2024	0.7	Provide summary of questions for AlixPartners request
Murphy, Sarah	6/13/2024	0.7	Review information from business regarding UCC requests
Rajceovich, Mark	6/13/2024	1.3	Follow-on call with various UCC advisors, Enviva, Lazard and A&M personnel to discuss overview of the initial business plan
Rajceovich, Mark	6/13/2024	1.4	Call with various UCC members and their advisors, Enviva, Lazard and A&M personnel to discuss overview of the initial business plan
Shiffman, David	6/13/2024	1.3	Follow-on call with various UCC advisors, Enviva, Lazard and A&M personnel to discuss overview of the initial business plan
Shiffman, David	6/13/2024	1.1	Management presentation to UCC members
Shiffman, David	6/13/2024	1.0	Management presentation of business plan projections with UCC advisors
Thornton, Nick	6/13/2024	1.2	Prepare documents requested by UCC to upload to data room 6.13
Thornton, Nick	6/13/2024	0.8	Reconcile UCC counsel diligence trackers to ensure all completed items have been posted to data room
Zvinavashe, Primrose	6/13/2024	1.7	Prepare responses to certain UCC requests
Callerio, Lorenzo	6/17/2024	0.6	Correspondence with management re: certain MOR-related diligence responses

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

Exhibit D

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Shiffman, David	6/17/2024	0.4	Call with UCC advisors to review DIP budget and budget variance report
Sohr, Kevin	6/17/2024	0.4	Call with UCC Advisors re: liquidity forecast
Thornton, Nick	6/17/2024	0.6	Reconcile UCC diligence trackers to include recently provided answers to outstanding requests 6.17
Thornton, Nick	6/17/2024	0.8	Incorporate new diligence items into diligence tracker for UCC
Rajceovich, Mark	6/19/2024	1.1	Receive and review business plan diligence tracker from various AlixPartners personnel
Callerio, Lorenzo	6/20/2024	0.8	Review and edit the updated UCC diligence tracker
Chhikara, Aman	6/20/2024	1.2	Revise response on UCC diligence questions post management review
Shiffman, David	6/20/2024	1.1	Correspondence with UCC advisors regarding business plan diligence requests and subsequent review
Thornton, Nick	6/20/2024	0.8	Reconcile outstanding UCC diligence items shown internally to external tracker
Thornton, Nick	6/20/2024	1.1	Prepare legal documents for upload to data room re: UCC diligence
Thornton, Nick	6/20/2024	1.1	Incorporate additional diligence requests from UCC into tracker 6.20
Walker, William	6/20/2024	0.4	Review list of UCC diligence questions
Fernandes Ferreira, JV	6/21/2024	1.8	Review Contract Matrix file for UCC diligence request
Fernandes Ferreira, JV	6/21/2024	2.9	Initial review of UCC's diligence request list
Shiffman, David	6/21/2024	0.2	Weekly DIP budget variance discussion with UCC advisors
Sohr, Kevin	6/21/2024	0.2	Call with UCC re: liquidity update
Sohr, Kevin	6/21/2024	1.1	Prepare for call with UCC re: liquidity update
Walker, William	6/21/2024	0.2	Participate in weekly call with UCC advisors
Callerio, Lorenzo	6/24/2024	0.8	Review the additional diligence requests received from Alix
Ravishankar, Karthik	6/24/2024	0.7	Review business plan related diligence requests from UCC
Bergamo, Brett	6/25/2024	0.7	Develop UCC diligence responses for review
Ravishankar, Karthik	6/25/2024	1.9	Review capex related diligence requests from UCC
Ravishankar, Karthik	6/25/2024	1.4	Prepare responses re: plant R&M related diligence requests from UCC
Ravishankar, Karthik	6/25/2024	1.6	Prepare responses re: fiber procurement strategy related diligence requests from UCC

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

Exhibit D

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Thornton, Nick	6/25/2024	0.3	Call with C. Winter (A&M) to discuss new third party data room access
Winter, Chris	6/25/2024	0.3	Call with N. Thornton (A&M) to discuss new third party data room access
Callerio, Lorenzo	6/26/2024	0.3	Call with J. Geraghty (Enviva), P. Mosley, D. Shiffman (A&M) re: diligence approvals
Fernandes Ferreira, JV	6/26/2024	2.9	Review of UCC's diligence request list
Mosley, Peter	6/26/2024	0.3	Call with J. Geraghty (Enviva), D. Shiffman and L. Callerio (A&M) re: diligence approvals
Ravishankar, Karthik	6/26/2024	0.7	Call with W. Walker (A&M) to review UCC diligence items centered around business operations and capex
Shiffman, David	6/26/2024	0.3	Call with J. Geraghty (Enviva), P. Mosley and L. Callerio (A&M) re: diligence approvals
Thornton, Nick	6/26/2024	0.6	Prepare correspondence to UCC related to claims register
Thornton, Nick	6/26/2024	0.3	Prepare UCC external tracker to upload to data room reflecting newly provided answers from management
Thornton, Nick	6/26/2024	0.9	Restructure data room folders based on internal discussions
Thornton, Nick	6/26/2024	0.6	Prepare summary of outstanding legal diligence requests from UCC counsel
Walker, William	6/26/2024	0.7	Call with K. Ravishankar (A&M) to review UCC diligence items centered around business operations and capex
Ravishankar, Karthik	6/27/2024	0.7	Working session with N. Thornton (A&M) related to UCC diligence requests
Thornton, Nick	6/27/2024	0.7	Working session with K. Ravishankar (A&M) related to UCC diligence requests
Thornton, Nick	6/27/2024	0.8	Prepare UCC diligence file for management review
Thornton, Nick	6/27/2024	0.8	Prepare summary of outstanding tax related diligence requests from UCC counsel for management review
Thornton, Nick	6/27/2024	0.4	Prepare correspondence to external counsel related to data room access
Walker, William	6/27/2024	1.4	Review diligence questions provided by Alix partners and draft responses
Walker, William	6/27/2024	0.8	Correspond with A&M team regarding diligence questions provided by Alix
Callerio, Lorenzo	6/28/2024	0.6	Update the UCC diligence tracker
Ravishankar, Karthik	6/28/2024	1.2	Review fiber mix related diligence questions from UCC
Ravishankar, Karthik	6/28/2024	1.4	Review capex forecast related UCC diligence questions

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

Exhibit D

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Shiffman, David	6/28/2024	1.3	Correspondence with Company regarding UCC diligence responses and related review
Shiffman, David	6/28/2024	0.5	Weekly cash flow reporting call with UCC advisors
Sohr, Kevin	6/28/2024	0.5	UCC call re: liquidity
Thornton, Nick	6/28/2024	1.8	Reconcile outstanding UCC diligence requests to reflect draft answers provided internally
Walker, William	6/28/2024	0.8	Review draft responses to UCC questions prior to sending to company for review
Walker, William	6/28/2024	0.6	Correspond with A&M team regarding UCC diligence request list
Subtotal		95.1	

Court

Professional	Date	Hours	Activity
Rajceovich, Mark	6/14/2024	2.4	Listen only participation in Court hearing
Shiffman, David	6/14/2024	2.4	Listen only participation in court hearing
Subtotal		4.8	

Employee Compensation Plans

Professional	Date	Hours	Activity
Matthaeus, Christian	6/3/2024	0.6	Call with Jason Paral (Enviva), V&E Team and Kutak Rock Team to discuss US Trustee follow-ups on KEIP motion
Matthaeus, Christian	6/3/2024	1.3	Draft KEIP diligence follow-ups received from US Trustee
Matthaeus, Christian	6/3/2024	1.4	Analyze historical bonus payments and compare to existing KEIP proposal
Yudell, Vance	6/3/2024	2.6	Review declaration and corresponding files to align with declaration and prepare for testimony
Matthaeus, Christian	6/4/2024	1.7	Draft KEIP diligence follow-ups received from US Trustee
Shiffman, David	6/4/2024	2.7	Prepare responses to UST questions regarding KEIP motion
Yudell, Vance	6/4/2024	1.2	Review market data for maximum performance plan metrics for short-term incentive programs
Matthaeus, Christian	6/5/2024	1.1	Refine diligence responses from UCC and US Trustee on KEIP motion

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

Exhibit D

Employee Compensation Plans

Professional	Date	Hours	Activity
Shiffman, David	6/5/2024	0.7	Correspondence with A&M team regarding UST requests related to KEIP motion
Shiffman, David	6/5/2024	2.8	Prepare responses and distribution for UST regarding KEIP diligence
Yudell, Vance	6/5/2024	1.9	Review market data for maximum performance plan metrics for short-term incentive programs in restructuring scenarios
Matthaeus, Christian	6/6/2024	0.4	Call with A&M Team to discuss KEIP motion and diligence follow-up
Matthaeus, Christian	6/6/2024	1.3	Revise responses to UST on KEIP diligence follow-ups
Rajceovich, Mark	6/6/2024	0.4	Correspond with various Enviva and A&M personnel regarding information requests related to the KEIP motion
Shiffman, David	6/6/2024	0.4	Call with A&M Team to discuss KEIP motion and diligence follow-up
Yudell, Vance	6/6/2024	1.4	Review historic payout programs at company for incentive programs
Matthaeus, Christian	6/7/2024	0.2	Call with J. Paral, J. Geraghty (Enviva), and N. Thornton (A&M) to discuss outstanding KEIP items
Matthaeus, Christian	6/7/2024	1.2	Review supplemental declaration on KEIP and revised order
Shiffman, David	6/7/2024	1.9	Prepare additional data regarding KEIP diligence questions from UCC advisors
Thornton, Nick	6/7/2024	0.2	Call with J. Paral, J. Geraghty (Enviva), C. Matthaeus (A&M) to discuss outstanding KEIP items
Yudell, Vance	6/7/2024	1.9	Review potential declarations and provide commentary and edits
Cumberland, Brian	6/9/2024	1.6	Review declaration drafts related to KEIP motion
Yudell, Vance	6/10/2024	2.6	Review supplemental declaration and order for Nunziata
Yudell, Vance	6/11/2024	2.7	Prepare for testimony by review materials related to timeline from beginning of program to current order
Yudell, Vance	6/12/2024	2.8	Prepare for testimony by reviewing previous A&M decks as well as comments from UST and UCC regarding program
Onadiji, Feyi	6/14/2024	0.8	Prepare testimony files to reflect 150% max target performance for proposed KEIP
Yudell, Vance	6/17/2024	1.2	Update case summary and KEIP details based on changes incorporated after the original motion
Yudell, Vance	6/18/2024	1.3	Review correspondence regarding final KEIP amounts and program adjustments based on feedback
Yudell, Vance	6/19/2024	1.1	Review final submitted order and final program amounts for KEIP participants

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

Exhibit D

Employee Compensation Plans

Professional	Date	Hours	Activity
Subtotal		41.4	

Financial Analysis

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/2/2024	1.4	Update enterprise operational trends data, charts, and commentary
Ravishankar, Karthik	6/2/2024	1.8	Review plant forecast variance slides
Thornton, Nick	6/2/2024	1.6	Revise historical bonus payout summary presentation for management review
Walker, William	6/3/2024	1.3	Review forecast fiber details to identify shifts in usage in early 2025
Walker, William	6/3/2024	2.4	Prepare monthly plant variance file in response to request from M. Dickey (EVA)
Burns, Rachel	6/4/2024	2.4	Review draft 4+8 SG&A forecast and provide comments/changes to Alex (EVA)
Chhikara, Aman	6/4/2024	0.9	Call with A&M team (W. Davidson) regarding PMO updates, NPV analysis, and long/short
Davidson, Wyatt	6/4/2024	0.9	Call with A&M team regarding PMO updates, NPV analysis, and long/short
Ravishankar, Karthik	6/4/2024	2.3	Analyze fiber delivery data for May '24 against procured data to identify potential drivers for historical variances by fiber type
Ravishankar, Karthik	6/4/2024	2.4	Analyze historical fiber usage against plant P&L detail
Ravishankar, Karthik	6/4/2024	0.6	Update plant bonus allocation assumptions
Ravishankar, Karthik	6/4/2024	0.3	Correspond with M. Dickey (EVA) regarding fiber reconciliation
Walker, William	6/4/2024	1.5	Reconcile wood forecast model to address company concerns on 2025 procurement data
Walker, William	6/4/2024	1.3	Reconcile plant wood costs between procurement data and usage data provided by fiber team and finance teams
Walker, William	6/4/2024	0.8	Correspond with K. Meier (EVA) regarding pricing updates for fiber procurement
Winter, Chris	6/4/2024	0.9	Prepare 2025 wood usage analysis based on updated wood files
Winter, Chris	6/4/2024	1.3	Update procured and wood usage data with latest wood files provided by the Company
Bergamo, Brett	6/5/2024	0.7	Review revised tail risk language

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Bergamo, Brett	6/5/2024	1.6	Call with A&M team (A. Chhikara, W. Davidson) regarding Asian tail risk scenarios and upcoming board meeting
Bergamo, Brett	6/5/2024	0.7	Call with EVA team (J. Geraghty, T. Meth, J. Taylor) and A&M team (A. Chhikara, W. Davidson) regarding tail risk scenarios for two Asian customers
Callerio, Lorenzo	6/5/2024	0.7	Review of the final version of the draft claims summary
Chhikara, Aman	6/5/2024	0.7	Call with EVA team (J. Geraghty, T. Meth, J. Taylor) and A&M team (B. Bergamo, W. Davidson) regarding tail risk scenarios for two Asian customers
Chhikara, Aman	6/5/2024	1.6	Call with A&M team (B. Bergamo, W. Davidson) regarding Asian tail risk scenarios and upcoming board meeting
Davidson, Wyatt	6/5/2024	0.7	Call with EVA team (J. Geraghty, T. Meth, J. Taylor) and A&M team regarding tail risk scenarios for two Asian customers
Davidson, Wyatt	6/5/2024	1.6	Call with A&M team regarding Asian tail risk scenarios and upcoming board meeting
Ravishankar, Karthik	6/5/2024	1.2	Adjust historical EBITDA metrics for bonus impacts
Ravishankar, Karthik	6/5/2024	1.2	Adjust historical G&A metrics for bonus impacts
Ravishankar, Karthik	6/5/2024	0.9	Call with M. Dickey (EVA) to understand fiber methodology in p&l model to report based on delivered to used categories
Ravishankar, Karthik	6/5/2024	0.5	Call with M. Dickey (EVA) to understand fiber usage methodology in wood model
Ravishankar, Karthik	6/5/2024	1.3	Call with C. Winter (A&M) to discuss revisions to procured wood and usage data
Ravishankar, Karthik	6/5/2024	1.1	Review fiber usage reconciliation analysis
Walker, William	6/5/2024	1.4	Reconcile 2025 wood cost model with updated data to better trace 2025 fiber usage & costs
Winter, Chris	6/5/2024	2.1	Review wood files and prepare variance and reconciliation analysis for fuel and bark usage by plant
Winter, Chris	6/5/2024	1.3	Call with K. Ravishankar (A&M) to discuss revisions to procured wood and usage data
Winter, Chris	6/5/2024	2.2	Prepare variance and reconciliation analysis among plant files, procured wood files, and wood usage data
Winter, Chris	6/5/2024	1.6	Prepare various DAP, variable, fixed and indirect costs analyses and prepare related charts
Burns, Rachel	6/6/2024	2.2	Calculate and build model to show bonus expense for 2024 for SG&A (LTIP, recurring, retention)
Ravishankar, Karthik	6/6/2024	1.3	Refresh plant charts for updates with May DAP and production updates

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/6/2024	0.3	Correspond with M. Dickey, Y. Dearmas (EVA) to verify customer country / region mapping for diligence request
Ravishankar, Karthik	6/6/2024	0.6	Review executive summary commentary for necessary changes post plant updates
Winter, Chris	6/6/2024	0.8	Draft email to the Company regarding Non-Greenfield actuals by plant
Chhikara, Aman	6/7/2024	0.2	Call with A&M team (W. Davidson) regarding Asian cost towers
Davidson, Wyatt	6/7/2024	0.2	Call with A&M team regarding Asian cost towers
Ravishankar, Karthik	6/7/2024	1.4	Review initiatives summaries by plant
Ravishankar, Karthik	6/7/2024	1.1	Review SE region fiber data, charts, and commentary
Ravishankar, Karthik	6/7/2024	0.8	Review MidAtl region fiber data, charts, and commentary
Ravishankar, Karthik	6/7/2024	1.3	Reconcile enterprise fiber usage chart (historical & forecast)
Ravishankar, Karthik	6/7/2024	1.6	Refresh operating trends data and summary outputs
Ravishankar, Karthik	6/7/2024	2.1	Refresh operating trends commentary
Ravishankar, Karthik	6/7/2024	0.6	Review Wil region fiber data, charts, and commentary
McBerry, Olivia	6/10/2024	1.2	Update customer pricing model for latest negotiations
Ofodile, Chinedum	6/10/2024	0.6	Working session with C. Winter (A&M) to review the business plan initiatives bridge model
Rajceovich, Mark	6/10/2024	2.4	Review and revise updated Enviva 2.0 analysis
Ravishankar, Karthik	6/10/2024	0.8	Working session with C. Winter (A&M) to revise the business plan initiatives bridge model with new plant forecasts
Walker, William	6/10/2024	1.2	Review Greenfield capex forecast to compare historical trends to short term forecast
Winter, Chris	6/10/2024	0.6	Working session with C. Ofodile (A&M) to review the business plan initiatives bridge model
Winter, Chris	6/10/2024	0.2	Draft email to the Company regarding status of Epes Gantt Chart
Winter, Chris	6/10/2024	0.8	Working session with K. Ravishankar (A&M) to revise the business plan initiatives bridge model with new plant forecasts
Zepeda, Fernando	6/10/2024	0.5	Review Amory seller note liability
Zepeda, Fernando	6/10/2024	1.9	Develop new financial outputs for presentation
Zepeda, Fernando	6/10/2024	0.8	Review debt schedule by tranche
Argabright, Payton	6/11/2024	1.1	Create financial analysis for certain plants
Ofodile, Chinedum	6/11/2024	0.7	Call with A&M Team to review the business plan initiatives bridge

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Ofodile, Chinedum	6/11/2024	1.7	Working session with C. Winter (A&M) to review revisions to the business plan initiatives bridge model
Rajceovich, Mark	6/11/2024	2.3	Analyze customer counterproposals in comparison with business plan assumptions
Ravishankar, Karthik	6/11/2024	1.1	Working session with C. Winter (A&M) to review the business plan initiatives by plant
Ravishankar, Karthik	6/11/2024	1.9	Create plant level operational reporting outlining trends and drivers for June MTD
Ravishankar, Karthik	6/11/2024	2.1	Categorize production issues by plant to respective categories (R&M, safety, third party miss, etc.)
Ravishankar, Karthik	6/11/2024	0.7	Call with A&M Team to review the business plan initiatives bridge
Ravishankar, Karthik	6/11/2024	2.3	Analyze plant production trend for June MTD
Ravishankar, Karthik	6/11/2024	0.3	Extract plant production data for June start - June 10
Walker, William	6/11/2024	0.7	Call with A&M Team to review the business plan initiatives bridge
Walker, William	6/11/2024	1.2	Review capex budget in response to questions from vendor team on amounts outstanding
Walker, William	6/11/2024	0.9	Draft memo to B. Young (EVA) regarding fiber details
Walker, William	6/11/2024	0.6	Correspond with A&M team regarding capex forecast updates
Winter, Chris	6/11/2024	0.7	Call with A&M Team to review the business plan initiatives bridge
Winter, Chris	6/11/2024	1.1	Working session with K. Ravishankar (A&M) to review the business plan initiatives by plant
Winter, Chris	6/11/2024	1.7	Working session with C. Ofodile (A&M) to review revisions to the business plan initiatives bridge model
Zepeda, Fernando	6/11/2024	1.2	Integrate potential DIP allocation into financial analysis
Zepeda, Fernando	6/11/2024	1.0	Develop a potential post-petition intercompany view based on historical balances
Zepeda, Fernando	6/11/2024	0.7	Provide feedback on potential customer damages support
Zepeda, Fernando	6/11/2024	2.0	Update legal entity scenarios based on feedback
Burns, Rachel	6/12/2024	2.1	Develop deck for 100 day planning by category with double click views into focus areas (G&A, OPEX, P2P, Working capital)
Rajceovich, Mark	6/12/2024	0.6	Correspond with various V&E and A&M personnel regarding EWH joint venture agreement structure and requirements
Ravishankar, Karthik	6/12/2024	2.4	Analyze base case production scenario to current 2025 forecast for MidAtl Region
Ravishankar, Karthik	6/12/2024	1.7	Review updates to initiatives bridges model

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/12/2024	1.7	Review customer regional revenue recognition analysis
Ravishankar, Karthik	6/12/2024	1.9	Analyze base case production scenario to current 2025 forecast for other regions
Walker, William	6/12/2024	0.7	Call with C. Winter (A&M) to review the business plan initiatives bridge model
Walker, William	6/12/2024	0.1	Correspond with M. Dickey (EVA) regarding plant forecast data
Winter, Chris	6/12/2024	1.1	Prepare revisions to the business plan initiatives bridge model per internal discussions
Winter, Chris	6/12/2024	0.7	Call with W. Walker (A&M) to review the business plan initiatives bridge model
Zepeda, Fernando	6/12/2024	1.5	Update scenarios overview and handbook based on latest model changes
Zepeda, Fernando	6/12/2024	1.0	Review contract and refine estimated customer claim
Zepeda, Fernando	6/12/2024	2.8	Update legal entity financial analysis based on comments and required outputs
Argabright, Payton	6/13/2024	2.9	Create financial analysis for certain plants
Burns, Rachel	6/13/2024	1.8	Calculate cash & expense SG&A bonus with terminations and new hires
McBerry, Olivia	6/13/2024	1.6	Prepare matrix for least to highest customer contract claim based on NCV adjustment and potential argus pricing
McBerry, Olivia	6/13/2024	1.7	Create NCV adjustment calculator for current year
Ravishankar, Karthik	6/13/2024	0.4	Identify remaining reconciliation items for fiber usage historicals and forecast
Ravishankar, Karthik	6/13/2024	1.3	Working session with M. Dickey (EVA) to continue fiber usage by type and plant reconciliation
Ravishankar, Karthik	6/13/2024	1.3	Provide plant operations detail regarding forecast variances
Ravishankar, Karthik	6/13/2024	1.1	Working session with C. Winter (A&M) to discuss the initiatives bridge adjustments
Ravishankar, Karthik	6/13/2024	1.1	Provide plant cost detail regarding forecast variances
Ravishankar, Karthik	6/13/2024	0.9	Working session with W. Walker and C. Winter (A&M) to discuss updates to supporting materials in the business plan presentation
Ravishankar, Karthik	6/13/2024	0.9	Provide detail into capex allocations
Ravishankar, Karthik	6/13/2024	1.4	Refresh fiber usage reconciliation analysis
Ravishankar, Karthik	6/13/2024	2.3	Review updated wood usage files with updated items from working session
Walker, William	6/13/2024	0.6	Correspond with A&M team regarding fiber forecast

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Walker, William	6/13/2024	0.9	Working session with K. Ravishankar and C. Winter (A&M) to discuss updates to supporting materials in the business plan presentation
Winter, Chris	6/13/2024	1.8	Prepare revisions to initiatives bridge model with revisions to production and \$/MT metrics
Winter, Chris	6/13/2024	1.7	Review of initiatives bridge model in comparison to stated initiatives by plant managers
Winter, Chris	6/13/2024	1.4	Prepare revisions to the procured wood and usage reconciliation to include additional metrics
Winter, Chris	6/13/2024	0.9	Working session with W. Walker, K. Ravishankar (A&M) to discuss updates to supporting materials in the business plan presentation
Winter, Chris	6/13/2024	1.1	Working session with K. Ravishankar (A&M) to discuss the initiatives bridge adjustments
Zepeda, Fernando	6/13/2024	2.2	Revise financial model overview and handbook based on comments from L. Callerio and P. Mosley (A&M)
Zepeda, Fernando	6/13/2024	1.7	Review recoveries at legal entities
Zepeda, Fernando	6/13/2024	1.2	Review and compare changes against the released May 2024 report pack
Zepeda, Fernando	6/13/2024	0.9	Review and provide comments on debt schedule
Zepeda, Fernando	6/13/2024	1.4	Prepare finance lease forecast
Callerio, Lorenzo	6/14/2024	0.8	Review debt schedule analysis and provide comments
Ravishankar, Karthik	6/14/2024	0.7	Draft open / action items to understand available fiber pricing assumptions in forecast
Ravishankar, Karthik	6/14/2024	1.3	Working session with C. Winter (A&M) to reconcile procured wood and usage data provided by the Company
Ravishankar, Karthik	6/14/2024	2.1	Update fiber usage model with updated assumptions from company
Ravishankar, Karthik	6/14/2024	2.6	Review updated fiber usage reconciliation
Winter, Chris	6/14/2024	1.3	Working session with K. Ravishankar (A&M) to reconcile procured wood and usage data provided by the Company
Zepeda, Fernando	6/14/2024	1.3	Provide comments and develop an approach to forecast finance leases
Zepeda, Fernando	6/14/2024	2.4	Review revised potential customer contract damages to share internally
Zepeda, Fernando	6/14/2024	0.9	Review preliminary claims filed
Callerio, Lorenzo	6/17/2024	0.9	Call with F. Zepeda (A&M) re: updated financial analysis overview

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/17/2024	1.9	Review fiber reconciliation analysis
Ravishankar, Karthik	6/17/2024	0.7	Review plant initiative impact analysis
Walker, William	6/17/2024	0.8	Correspond with A&M team regarding valuation team data requests
Walker, William	6/17/2024	1.4	Working session with C. Winter (A&M) to walkthrough the initiatives bridge model and business plan presentation
Walker, William	6/17/2024	1.3	Prepare outline of Waycross planned outage days in forecast vs. historical
Winter, Chris	6/17/2024	1.4	Working session with W. Walker (A&M) to walkthrough the initiatives bridge model and business plan presentation
Zepeda, Fernando	6/17/2024	2.2	Update and review financials overview and handbook based on latest comments
Zepeda, Fernando	6/17/2024	0.9	Review contract damage analysis
Zepeda, Fernando	6/17/2024	1.1	Review filed claims report and compare against estimated claims
Zepeda, Fernando	6/17/2024	0.9	Call with L. Callerio (A&M) re: updated financial overview
Burns, Rachel	6/18/2024	1.3	Update project orange fee forecast in SG&A forecast
Callerio, Lorenzo	6/18/2024	0.8	Call with V. Yang and J. Wild (Lazard), F. Zepeda (A&M) re: financial analysis
Callerio, Lorenzo	6/18/2024	0.7	Meeting with F. Zepeda (A&M) to discuss certain financial analysis revised assumptions
Davidson, Wyatt	6/18/2024	1.8	Update cost tower data to reflect new information available
Davidson, Wyatt	6/18/2024	1.8	Update margins from new cost tower data
Rajceovich, Mark	6/18/2024	0.9	Analyze latest liquidity projections through emergence as part of exit sources and uses overview
Rajceovich, Mark	6/18/2024	1.1	Receive and review plant-level yield statistics and other operational updates
Ravishankar, Karthik	6/18/2024	1.9	Analyze plant production trend for 6/17
Ravishankar, Karthik	6/18/2024	1.4	Categorize production issues by plant to respective categories (R&M, safety, third party miss, etc.)
Ravishankar, Karthik	6/18/2024	1.1	Review personnel reporting updates for May
Ravishankar, Karthik	6/18/2024	0.8	Create plant level operational reporting outlining trends and drivers for 6/17
Ravishankar, Karthik	6/18/2024	0.3	Extract plant production data for 6/17
Ravishankar, Karthik	6/18/2024	2.2	Review capex - initiative reconciliation analysis
Walker, William	6/18/2024	0.4	Correspond with B. Young (EVA) regarding wood forecast

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Walker, William	6/18/2024	1.4	Update DIP model variance analysis workbook to review change in liquidity position from prior forecast
Walker, William	6/18/2024	0.9	Review wood cost by type materials to understand source of procured fiber costs
Walker, William	6/18/2024	0.6	Correspond with A&M team regarding prior plant supplement deck
Winter, Chris	6/18/2024	2.2	Reconcile production and capex initiatives from Company-provided production forecasts versus plant-level initiatives
Zepeda, Fernando	6/18/2024	0.7	Meeting with L. Callerio (A&M) to discuss certain financial analysis revised assumptions
Zepeda, Fernando	6/18/2024	0.8	Call with V. Yang, J. Wild (Lazard), L. Callerio (A&M) re: financial analysis
Zepeda, Fernando	6/18/2024	0.9	Review and share underlying leases support
Zepeda, Fernando	6/18/2024	1.1	Working session with O. McBerry and L. Callerio (A&M) re: reviewing customer claims submissions
Zepeda, Fernando	6/18/2024	0.7	Review customer claims presentations
Zepeda, Fernando	6/18/2024	1.9	Update financial analysis based on comments from Lazard
Zepeda, Fernando	6/18/2024	2.6	Update model to reflect the DIP second lien at Epes
Bergamo, Brett	6/19/2024	0.6	Call with A&M team (W. Davidson) regarding new European customer scenarios
Bergamo, Brett	6/19/2024	1.0	Call with EVA (J. Taylor, M. Meth, J. Geraghty), A&M (L. Maginniss) and Customer regarding current performance
Burns, Rachel	6/19/2024	1.3	Adjust SG&A forecast for June - December with new D&O liability insurance
Burns, Rachel	6/19/2024	1.4	Update SG&A forecast with 5+7 actuals for non payroll
Burns, Rachel	6/19/2024	1.8	Update SG&A forecast labor model with new LTIP data
Burns, Rachel	6/19/2024	2.1	Update SG&A forecast labor model with new retention bonus expense data
Callerio, Lorenzo	6/19/2024	1.0	Review the updated financial analysis deck
Davidson, Wyatt	6/19/2024	0.6	Call with A&M team regarding new European customer scenarios
Maginniss, Lee	6/19/2024	1.0	Call with EVA (J. Taylor, M. Meth, J. Geraghty), A&M (B. Bergamo) and Customer regarding current performance
McBerry, Olivia	6/19/2024	2.5	Update dates for 12 month lookback and NCV adjustments based on last customer shipments
Ravishankar, Karthik	6/19/2024	1.1	Create plant level operational reporting outlining trends and drivers for 6/18
Ravishankar, Karthik	6/19/2024	1.9	Analyze plant production trend for 6/18

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/19/2024	0.2	Correspond with G. Cabe and E. Hugel (EVA) regarding updated fire and safety reporting for May
Ravishankar, Karthik	6/19/2024	1.8	Develop summarized report for fire events by plant / port for May '24
Ravishankar, Karthik	6/19/2024	0.8	Working session with C. Winter (A&M) to discuss revisions to plant-related forecasts and initiatives in the business plan presentation
Ravishankar, Karthik	6/19/2024	2.2	Create consolidated reporting view for fire and safety updates through May '24
Ravishankar, Karthik	6/19/2024	1.3	Categorize production issues by plant to respective categories (R&M, safety, third party miss, etc.)
Ravishankar, Karthik	6/19/2024	1.1	Analyze safety reporting data by plant / port for May '24
Walker, William	6/19/2024	0.6	Correspond with A&M team regarding fire & safety report
Walker, William	6/19/2024	0.6	Correspond with M. Dickey (EVA) regarding historical capex figures
Walker, William	6/19/2024	1.5	Update capex variance model with additional reconciliations to confirm accuracy with company provided figures
Walker, William	6/19/2024	0.6	Review weekly liquidity certificates prior to distributing to management
Walker, William	6/19/2024	0.4	Correspond with B. Young (EVA) regarding fiber types
Winter, Chris	6/19/2024	0.8	Working session with K. Ravishankar (A&M) to discuss revisions to plant-related forecasts and initiatives in the business plan presentation
Zepeda, Fernando	6/19/2024	0.4	Call with L. Callerio (A&M) re: workstream update and deliverables
Zepeda, Fernando	6/19/2024	2.8	Update and share financials overview presentation with internal team
Burns, Rachel	6/20/2024	1.3	Reconcile variance of G&A actuals to forecast by cost category from revised forecast
Burns, Rachel	6/20/2024	1.3	Review changes required to G&A slide in management dashboard
Burns, Rachel	6/20/2024	0.9	Reconcile variance of regional G&A actuals to forecast by cost category from revised forecast
Chhikara, Aman	6/20/2024	0.4	Call with A&M team (W. Davidson) regarding European customer margin scenarios
Davidson, Wyatt	6/20/2024	0.4	Call with A&M team regarding European customer margin scenarios
Ravishankar, Karthik	6/20/2024	0.7	Provide fiber pricing contribution analysis
Ravishankar, Karthik	6/20/2024	0.9	Refresh plant operations tracking analysis

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Ravishankar, Karthik	6/20/2024	0.9	Review customer region analysis
Walker, William	6/20/2024	0.4	Correspond with M. Dickey (EVA) regrid historical non-greenfield capex reconciliation
Walker, William	6/20/2024	0.7	Reconcile non-greenfield capex figures with latest forecast in cash model
Winter, Chris	6/20/2024	1.2	Reconcile plant capex initiatives with non-greenfield production forecasts
Zepeda, Fernando	6/20/2024	1.8	Update legal entity financial model
Burns, Rachel	6/21/2024	0.2	Call with A&M team regarding RTB items, management dashboard, and SG&A
Burns, Rachel	6/21/2024	1.7	Update regional SG&A & capitalization graph and slide for mgmt. dashboard
Burns, Rachel	6/21/2024	1.8	Update corporate SG&A graph and slide for mgmt. dashboard
Burns, Rachel	6/21/2024	2.1	Update SG&A actuals using file from FP&A team and trial balance from 3SM
Chhikara, Aman	6/21/2024	0.2	Call with A&M team (R. Burns, W. Davidson) regarding RTB items, management dashboard, and SG&A
Davidson, Wyatt	6/21/2024	0.2	Call with A&M team regarding RTB items, management dashboard, and SG&A
McBerry, Olivia	6/21/2024	1.2	Update dates for 12 month lookback adjustments and NCV based on last customer shipments
Ravishankar, Karthik	6/21/2024	0.2	Correspond with G. Cabe (EVA) regarding updated fire and safety reporting for May
Ravishankar, Karthik	6/21/2024	0.9	Review updated fiber usage charts
Ravishankar, Karthik	6/21/2024	1.9	Review updated fiber usage reconciliation
Ravishankar, Karthik	6/21/2024	2.6	Review updated fiber usage analysis
Ravishankar, Karthik	6/21/2024	1.7	Reconcile fiber usage model to company provided data
Ravishankar, Karthik	6/21/2024	0.2	Correspond with M. Dickey (EVA) regarding updates made to company fiber model
Ravishankar, Karthik	6/21/2024	0.8	Update NOR historical fiber usage detail
Walker, William	6/21/2024	0.6	Correspond with A&M team regarding reporting to go to the Specified Ad Hoc Group
Walker, William	6/21/2024	0.9	Review wood usages costs data provided by M. Dickey (EVA)
Walker, William	6/21/2024	0.8	Review weekly reporting status
Winter, Chris	6/21/2024	0.6	Review Procured Wood Reconciliation provided by the Company

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Rajceovich, Mark	6/22/2024	0.7	Review draft sizing analysis of customer rejection claim
Rajceovich, Mark	6/23/2024	0.9	Analyze customer negotiation scenarios
Chhikara, Aman	6/24/2024	2.2	Update MCCE meeting draft for review comments from management by updating all NPVs to Cashflow
Chhikara, Aman	6/24/2024	2.4	Update MCCE meeting draft with full analysis of AIOI contracts, cost to cover, NOV of margin with bonus and NCV adjustments
Rajceovich, Mark	6/24/2024	0.9	Review May actual performance information
Rajceovich, Mark	6/24/2024	0.7	Review latest analysis of expected RTB impact
Ravishankar, Karthik	6/24/2024	0.7	Working session with C. Winter (A&M) to revise the usage and procured fiber reconciliation per comments received from the Company
Walker, William	6/24/2024	0.9	Correspond with A&M team regarding capitalized labor in both business plan and cash flow models
Winter, Chris	6/24/2024	1.4	Prepare revisions to fiber forecasts based on updated information provided by the Company
Winter, Chris	6/24/2024	0.7	Working session with K. Ravishankar (A&M) to revise the usage and procured fiber reconciliation per comments received from the Company
Zepeda, Fernando	6/24/2024	2.4	Update financials overview with latest claim estimates
Zepeda, Fernando	6/24/2024	1.9	Confirm legal entity counter parties for customer contracts
Zepeda, Fernando	6/24/2024	1.7	Review proof of claims presentation
Zepeda, Fernando	6/24/2024	1.6	Review customer claims sizing
Zepeda, Fernando	6/24/2024	1.2	Working session with N. Thornton (A&M) re: Proof of claims presentation
Zepeda, Fernando	6/24/2024	0.7	Call with L. Callerio (A&M) to discuss the updated liquidation analysis
Chhikara, Aman	6/25/2024	0.2	Call with A&M team regarding European customer NPV calculation
Davidson, Wyatt	6/25/2024	0.2	Call with A&M team regarding European customer NPV calculation
Fernandes Ferreira, JV	6/25/2024	0.2	Call with A&M team regarding European customer NPV calculation
Ravishankar, Karthik	6/25/2024	0.4	Review plant operational report for EHS event details for June
Ravishankar, Karthik	6/25/2024	1.4	Update plant operational report
Ravishankar, Karthik	6/25/2024	1.9	Reconcile fire & safety report for May with latest EVA inputs
Ravishankar, Karthik	6/25/2024	1.9	Review update fiber usage charts

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Shiffman, David	6/25/2024	0.2	Call with A&M team regarding European customer NPV calculation
Walker, William	6/25/2024	0.4	Review Epes contract awards data provided by J. Evans (EVA)
Walker, William	6/25/2024	0.4	Call with C. Winter (A&M) to discuss revisions to the procured wood and usage forecasts
Walker, William	6/25/2024	0.6	Review prepetition payment file provided by vendor team prior to sharing
Walker, William	6/25/2024	0.6	Correspond with A&M team on data related to Eppes total uncontracted amounts & open Pos
Walker, William	6/25/2024	0.8	Reconcile contract award data with company model
Walker, William	6/25/2024	0.8	Review Epes Quarterly report materials prior to sharing with the company
Walker, William	6/25/2024	0.9	Review OCP materials with details on quarterly payments as part of reporting requirements
Walker, William	6/25/2024	1.3	Review Epes construction model to understand latest updates
Walker, William	6/25/2024	1.3	Reconcile total Eppes construction figures with both cash actuals and quarterly reports
Winter, Chris	6/25/2024	0.4	Call with W. Walker (A&M) to discuss revisions to the procured wood and usage forecasts
Winter, Chris	6/25/2024	1.6	Prepare updates and reconciliations on plant procured wood and usage data
Winter, Chris	6/25/2024	0.3	Draft email to the Company regarding uncontracted amounts at Epes
Zepeda, Fernando	6/25/2024	2.7	Develop new claims sizing outputs
Zepeda, Fernando	6/25/2024	0.3	Call with L. Callerio and N. Thornton (A&M) to discuss claims sizing
Zepeda, Fernando	6/25/2024	0.8	Call with L. Callerio (A&M) to discuss the updated claims deck
Zepeda, Fernando	6/25/2024	1.4	Review outputs for claims presentations methodology
Burns, Rachel	6/26/2024	2.3	Update SG&A presentation and tables with new forecast
Burns, Rachel	6/26/2024	2.1	Develop variance analysis on G&A IBP vs. new forecast
Chhikara, Aman	6/26/2024	0.7	Call with A&M team (W. Davidson) regarding margin analysis and cost calculations
Chhikara, Aman	6/26/2024	0.4	Call with A&M team regarding European customer margin analysis
Davidson, Wyatt	6/26/2024	0.7	Call with A&M team regarding margin analysis and cost calculations
Davidson, Wyatt	6/26/2024	0.4	Call with A&M team regarding European customer margin analysis

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	6/26/2024	0.4	Call with A&M team regarding European customer margin analysis
Rajcevich, Mark	6/26/2024	1.8	Analyze plant-level operational outlook impact on liquidity
Rajcevich, Mark	6/26/2024	1.1	Receive and review latest shipping forecast
Rajcevich, Mark	6/26/2024	0.8	Receive and review latest plant-level operating statistics
Ravishankar, Karthik	6/26/2024	2.2	Analyze plant production trend for 6/24-6/25
Ravishankar, Karthik	6/26/2024	0.4	Extract plant production data for 6/24-6/25
Ravishankar, Karthik	6/26/2024	1.3	Synthesize plant report for 6/24-6/25 with forecast tracking updates by plant
Ravishankar, Karthik	6/26/2024	1.7	Identify specific R&M, EHS, Outage, etc. events and trends by plant
Shiffman, David	6/26/2024	0.4	Call with A&M team regarding European customer margin analysis
Walker, William	6/26/2024	1.3	Reconcile new invoices to construction contractor with Epes construction tracker
Walker, William	6/26/2024	0.7	Review production KPI metrics to provide feedback on appropriate reporting benchmarks
Walker, William	6/26/2024	0.6	Correspond with A&M team regarding KPI reporting metrics
Walker, William	6/26/2024	0.4	Correspond with M. Coscio (EVA) regarding maintenance capex forecast
Zepeda, Fernando	6/26/2024	1.4	Call with L. Callerio and N. Thornton (A&M) to determine ranges for unliquidated claims
Bergamo, Brett	6/27/2024	0.5	Call with EVA Management (J. Taylor) and A&M (D. Shiffman, K. Sohr) about liquidity of the JV
Burns, Rachel	6/27/2024	2.1	Compare variance between SG&A interim business plan forecast and new 5+7 forecast
Burns, Rachel	6/27/2024	1.3	Document narrative for changes in G&A from RSQ business plan to new interim business plan
Rajcevich, Mark	6/27/2024	0.7	Receive and review Epes operational update
Ravishankar, Karthik	6/27/2024	0.6	Synthesize plant report for June MTD with forecast tracking updates by plant
Ravishankar, Karthik	6/27/2024	0.3	Extract plant production data for 6/26
Ravishankar, Karthik	6/27/2024	1.8	Categorize production issues by plant to respective categories (R&M, safety, third party miss, etc.)
Ravishankar, Karthik	6/27/2024	1.4	Create summary reporting for plant performance for 6/26
Ravishankar, Karthik	6/27/2024	1.9	Refresh production variance analysis with May actuals
Ravishankar, Karthik	6/27/2024	0.8	Summarize YTD production and DAP costs with May actuals

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Shiffman, David	6/27/2024	1.4	Review of weekly internal Epes update and correspondence with Company regarding external distribution
Shiffman, David	6/27/2024	0.5	Call with EVA Management (J. Taylor) and A&M (K. Sohr, B. Bergamo) about liquidity of the JV
Winter, Chris	6/27/2024	0.4	Review weekly Epes materials provided by the Company
Zepeda, Fernando	6/27/2024	2.6	Develop additional detail to support financial analysis
Zepeda, Fernando	6/27/2024	1.3	Develop estimated vendor claim outputs
Burns, Rachel	6/28/2024	2.1	Develop variance analysis slide for regional G&A for management review
Burns, Rachel	6/28/2024	1.8	Develop variance analysis slide for corporate G&A for management review
Davidson, Wyatt	6/28/2024	0.7	Update AHG Update presentation with expected landing prices
Ravishankar, Karthik	6/28/2024	1.7	Review MTD operational trends by plant and enterprise
Zepeda, Fernando	6/28/2024	2.1	Update model with additional drivers
Zepeda, Fernando	6/28/2024	1.8	Review legal entity rollforward
Rajceovich, Mark	6/30/2024	1.0	Receive and review customer specific operational analysis
Subtotal		361.5	

First Day Motion Reporting

Professional	Date	Hours	Activity
Noonan, Jake	6/4/2024	0.9	Ensure all invoices to be paid in week ending 6/7/2024 are coded to proper FDO code, approved and ready for payment
Schorr, Matson	6/4/2024	0.9	Update FDO codes and remove holds for vendors included in check run
Schorr, Matson	6/4/2024	0.3	Update FDO Codes and remove holds for vendor payment associated with an In - Process Trade Agreement
Winter, Chris	6/4/2024	0.4	Draft weekly email to internal team and the Company discussing reporting requirements coming due for 6/7 and 6/14
Winter, Chris	6/4/2024	0.8	Prepare FDM & DIP reporting calendar for board presentation
Winter, Chris	6/4/2024	0.3	Upload April 2024 Monthly Operating Reports to the virtual data room
Schorr, Matson	6/5/2024	0.3	Prepare Cumulative Critical Vendor Matrix for distribution
Schorr, Matson	6/5/2024	0.2	Prepare Week Ending Prepetition Payment File for distribution

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Schorr, Matson	6/5/2024	1.1	Prepare invoice list scheduled in check run for processing with updated FDO codes and holds removed
Smith, Brian	6/5/2024	0.4	Update invoice FDO codes ahead of payment run on 6.6
Winter, Chris	6/5/2024	0.3	Upload bi-weekly intercompany matrix and supplemental report for two weeks ended 5/31
Winter, Chris	6/5/2024	0.2	Draft email to the Company regarding weekly FDM and DIP reporting for approval
Ofofile, Chinedum	6/6/2024	0.4	Review draft ordinary course professional quarterly report
Schorr, Matson	6/6/2024	0.4	Ensure updated FDO codes and holds in preparation for submission of invoice list for check run
Winter, Chris	6/6/2024	0.2	Upload weekly board materials to the virtual data room
Winter, Chris	6/6/2024	1.2	Prepare OCP Quarterly Statement with latest disbursement data through May 2024
Winter, Chris	6/6/2024	0.6	Upload bi-weekly Vendor Negotiations Report for the week ended 5/31
Winter, Chris	6/6/2024	0.4	Review monthly Intercompany reporting and draft email to the Company for review and approval
Winter, Chris	6/6/2024	0.7	Export and compile all filed declarations of disinterestedness related to ordinary course professionals
Noonan, Jake	6/7/2024	0.6	Update critical vendor matrix for all pre-petition payments made through 6/7/2024
Notzon, Annie	6/7/2024	0.4	Prepare 6.7 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/7/2024	1.5	Create 6.7 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	6/7/2024	0.3	Update FDO Codes and remove holds for 6/7 check run
Schorr, Matson	6/7/2024	0.7	Prepare Week Ending Prepetition Payment File for Week Ending 6/7
Schorr, Matson	6/7/2024	0.9	Prepare Cumulative Critical Vendor Matrix for Week Ending 6/7
Winter, Chris	6/7/2024	0.2	Draft email to the Company regarding confirmation of various reporting submissions
Winter, Chris	6/7/2024	0.4	Draft internal email regarding the next two week's reporting schedule for review
Winter, Chris	6/7/2024	0.4	Revise and prepare OCP Quarterly Statement model for proposed additions to ordinary course professional list
Winter, Chris	6/7/2024	0.4	Upload remaining FDM reporting for the week ended 5/31 to the virtual data room

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	6/7/2024	0.2	Draft email to the Co-Admin Agents regarding weekly DIP reporting for week ended 5/31
Winter, Chris	6/7/2024	0.2	Upload board minutes provided by V&E to the virtual data room
Notzon, Annie	6/10/2024	2.5	Create transition documentation for FDO coding instructions on 6.10
Notzon, Annie	6/10/2024	1.2	Create 6.10 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/10/2024	0.6	Prepare 6.10 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/10/2024	0.3	Create 6.10 afternoon FDO coding in D365 for all entities and vendors with missing FDO codes
Smith, Brian	6/10/2024	1.2	Review FDO code instructions deck for consistency
Winter, Chris	6/10/2024	0.3	Draft weekly email to internal team and the Company discussing reporting requirements coming due for 6/14 and 6/21
Noonan, Jake	6/11/2024	0.8	Prepare 6/13/2024 check run by selecting pre-petition invoices for payment and ensuring correct FDO coding
Notzon, Annie	6/11/2024	1.4	Create 6.11 afternoon FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/11/2024	1.9	Create transition documentation for FDO coding instructions on 6.11
Notzon, Annie	6/11/2024	2.1	Create 6.11 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/11/2024	1.3	Prepare 6.11 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/11/2024	0.6	Create consolidation of FDO code training for Enviva accounting department on 6.11
Schorr, Matson	6/11/2024	0.4	Prepare Cumulative Critical Vendor Matrix and Week Ending 6/7 Prepetition Payment File for distribution
Schorr, Matson	6/11/2024	0.8	Prepare for check run ensuring scheduled pre-petition invoices are properly coded and holds released
Smith, Brian	6/11/2024	1.9	Review FDO code training deck for consistency
Winter, Chris	6/11/2024	0.2	Upload board minutes for WE 6/14 to the virtual data room
Notzon, Annie	6/12/2024	2.4	Create 6.12 afternoon FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/12/2024	1.3	Create transition documentation for FDO coding instructions on 6.12
Notzon, Annie	6/12/2024	1.1	Create consolidation of FDO code training for Enviva accounting department on 6.12

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Notzon, Annie	6/12/2024	1.7	Prepare 6.12 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/12/2024	1.1	Create 6.12 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	6/12/2024	0.3	Update FDO codes and ensure processing of invoices for Trade Agreement negotiations
Schorr, Matson	6/12/2024	0.4	Ensure vessel invoices are processed in AP with updated FDO codes and holds removed
Smith, Brian	6/12/2024	1.7	Modify FDO training slides based on internal comments
Winter, Chris	6/12/2024	0.6	Review the weekly liquidity certificate and vendor payments report
Winter, Chris	6/12/2024	0.3	Draft email to the Company regarding reporting requirements for WE 6/7
Winter, Chris	6/12/2024	0.6	Prepare revisions to the DIP Milestones in the weekly PMO presentation per comments from V&E
Winter, Chris	6/12/2024	0.4	Review amended Ordinary Course Professionals list filed on the docket and revise the Ordinary Course Professionals Quarterly Statement
Notzon, Annie	6/13/2024	0.4	Create 6.13 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/13/2024	0.2	Prepare 6.13 FDO codes report from D365 for all entities and vendors with missing FDO codes
Schorr, Matson	6/13/2024	0.4	Update FDO Codes and remove holds for invoices added to 6/13 check run
Winter, Chris	6/13/2024	0.2	Draft email to UST regarding Critical Vendor Payment Matrix for WE 6/7
Noonan, Jake	6/14/2024	0.6	Update FDM reporting detail for returned payments
Noonan, Jake	6/14/2024	0.3	Update critical vendor matrix for payments made in week ending 6/14/2024
Notzon, Annie	6/14/2024	1.1	Create 6.14 afternoon FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/14/2024	0.4	Create 6.14 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/14/2024	0.8	Prepare 6.14 FDO codes report from D365 for all entities and vendors with missing FDO codes
Schorr, Matson	6/14/2024	0.9	Prepare Cumulative Critical Vendor Matrix for Week Ending 6/14
Schorr, Matson	6/14/2024	0.4	Reconcile Critical Vendor Matrix with Cash Actuals to ensure alignment
Schorr, Matson	6/14/2024	0.6	Prepare Week Ending 6/14 Pre- petition payment file

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Schorr, Matson	6/14/2024	0.4	Ensure unprocessed pre-petition payment is accurately captured in Critical Vendor Matrix
Winter, Chris	6/14/2024	0.3	Draft email to the Co-Administrative Agents regarding the current week's reporting requirements
Winter, Chris	6/14/2024	0.4	Prepare revisions to the OCP Quarterly Statement for internal review
Winter, Chris	6/14/2024	0.3	Upload the weekly management dashboard for the week ended 6/14 to the virtual data room
Winter, Chris	6/14/2024	0.4	Draft internal email regarding the next two week's reporting schedule for review
Winter, Chris	6/14/2024	0.4	Upload the Updated Budget (WE 6/14), Weekly Liquidity Certificate, Budget Variance Report, and Vendor Payments Report for WE 6/7 to the virtual data room
Schorr, Matson	6/15/2024	0.8	Prepare Vendor Negotiation Report through Week Ending 6/14 for distribution
Noonan, Jake	6/17/2024	1.4	Prepare 6/18/2024 check run by selecting pre-petition invoices and ensuring accurate FDO code
Notzon, Annie	6/17/2024	0.7	Prepare 6.17 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/17/2024	1.6	Create 6.17 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/17/2024	0.6	Create 6.17 afternoon FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	6/17/2024	0.7	Update FDO Codes and remove holds in preparation for 6/18 check run
Schorr, Matson	6/17/2024	0.6	Update Vendor Negotiation report with executed agreements for Week Ending 6/15
Walker, William	6/17/2024	0.9	Call with C. Winter (A&M) to review the draft of the Epes Quarterly Report
Winter, Chris	6/17/2024	1.3	Prepare the Epes Quarterly Report for June 2024 per the DIP Order
Winter, Chris	6/17/2024	0.3	Upload the Updated Budget model to the virtual data room
Winter, Chris	6/17/2024	0.9	Call with W. Walker (A&M) to review the draft of the Epes Quarterly Report
Winter, Chris	6/17/2024	0.7	Prepare revisions to the FDM & DIP reporting calendar slides for the weekly PMO presentation
Winter, Chris	6/17/2024	0.6	Draft email to the Company regarding the Epes Quarterly Report for review and approval
Winter, Chris	6/17/2024	0.4	Draft weekly email to internal team and the Company discussing reporting requirements coming due for 6/21 and 6/28

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Notzon, Annie	6/18/2024	0.8	Compile 6.18 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/18/2024	1.8	Create 6.18 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/18/2024	1.3	Create 6.18 afternoon FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	6/18/2024	0.4	Reconcile Cumulative Critical Vendor Matrix with Cash actuals for week ending 6/14
Schorr, Matson	6/18/2024	0.4	Update Cumulative Critical Vendor Matrix and Week Ending Tracker for payments that did not process
Schorr, Matson	6/18/2024	0.4	Prepare Critical Vendor Matrix and Week Ending Tracker for external distribution
Schorr, Matson	6/18/2024	0.8	Ensure holds are removed and update codes for vendors scheduled in 6/18 check run
Schorr, Matson	6/18/2024	0.3	Update FDO Codes and remove holds for prepetition invoices
Schorr, Matson	6/18/2024	0.7	Update Vendor Negotiation Report with updated executed agreements and prepetition payment amounts
Winter, Chris	6/18/2024	0.3	Prepare the monthly Tax Matrix for May 2024
Winter, Chris	6/18/2024	0.4	Draft responses to the Company regarding the Epes Quarterly Report
Winter, Chris	6/18/2024	0.9	Prepare the monthly Insurance Matrix for May 2024
Winter, Chris	6/19/2024	0.4	Draft email to the Company regarding weekly FDM and DIP reporting (WE 6/14) for approval
Winter, Chris	6/19/2024	0.3	Upload the Bi-Weekly Intercompany Reports to the virtual data room
Winter, Chris	6/19/2024	0.6	Review and reconcile the Bi-Weekly Intercompany Reports
Winter, Chris	6/19/2024	0.6	Review and reconcile the vendor Payments Report for WE 6/14 with disbursement data
Notzon, Annie	6/20/2024	1.9	Create 6.20 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/20/2024	1.6	Create 6.20 afternoon FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	6/20/2024	1.5	Prepare 6.20 FDO codes report from D365 for all entities and vendors with missing FDO codes
Schorr, Matson	6/20/2024	1.1	Update FDO codes and ensure holds are removed for invoices scheduled in check run
Winter, Chris	6/20/2024	0.4	Review draft of the Approved Budget submitted WE 6/14

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	6/20/2024	0.4	Prepare updates to the reporting schedule with revised DIP milestones
Winter, Chris	6/20/2024	0.3	Upload the Vendor Negotiations Report to the virtual data room
Winter, Chris	6/20/2024	0.8	Revise weekly PMO presentation slides for revisions to the DIP & FDM reporting dates per comments from V&E
Notzon, Annie	6/21/2024	1.2	Create 6.21 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	6/21/2024	1.4	Prepare Cumulative Critical Vendor Matrix for Week Ending 6/21
Schorr, Matson	6/21/2024	0.6	Prepare Week Ending 6/21 Prepetition Payment Tracker
Winter, Chris	6/21/2024	0.2	Draft email to the Company regarding the confirmation of delivery of WE 6/14 FDM & DIP reporting requirements
Winter, Chris	6/21/2024	0.6	Upload and distribute remaining FDM & DIP reporting requirements for WE 6/14
Winter, Chris	6/21/2024	0.6	Draft internal email regarding the next two week's reporting schedule for review
Winter, Chris	6/21/2024	0.3	Upload and distribute the Approved Budget to the UST and various reporting parties
Winter, Chris	6/22/2024	0.2	Draft email to the Co-Admin Agents to distribute the May 2024 Monthly Operating Reports
Winter, Chris	6/22/2024	0.2	Upload the May Monthly Operating Reports to the virtual data room
Schorr, Matson	6/24/2024	0.4	Update FDO Codes and remove holds for prepetition invoices in preparation for check run
Winter, Chris	6/24/2024	0.8	Review and revise the weekly PMO presentation for revisions to the FDM & DIP reporting requirements and calendars
Winter, Chris	6/24/2024	1.4	Prepare monthly and cumulative case balance tests for ordinary course professional quarterly statement testing
Winter, Chris	6/24/2024	1.1	Prepare revisions to format and vendor mapping in the ordinary course professionals quarterly statement
Winter, Chris	6/24/2024	0.4	Draft weekly email to internal team and the Company discussing reporting requirements coming due for 6/28 and 7/5
Schorr, Matson	6/25/2024	0.6	Prepare Critical Vendor Matrix through Week Ending 6/22 for distribution
Winter, Chris	6/25/2024	0.2	Update vendor payments report for WE 6/21 with PEO watermarks
Winter, Chris	6/25/2024	0.2	Draft email to the Company regarding review and approval of the Epes Quarterly Statement
Winter, Chris	6/25/2024	0.3	Draft internal email regarding OCP Quarterly Statement covenant tests and filing distributions

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Notzon, Annie	6/26/2024	2.3	Create 6.26 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	6/26/2024	0.8	Update FDO Codes and remove holds for 6/27 Check Run
Winter, Chris	6/26/2024	0.4	Draft email to the Company regarding WE 6/21 reporting requirements for review and approval
Winter, Chris	6/26/2024	0.4	Prepare revisions to the weekly PMO presentation related to FDM and DIP reporting calendars per comments from V&E
Winter, Chris	6/26/2024	0.3	Draft email to V&E regarding updates to the FDM & DIP reporting calendar
Matthaeus, Christian	6/27/2024	1.7	Review vendor-related pre-petition FDM spend to date and update forecast for future spend
Noonan, Jake	6/27/2024	0.6	Prepare and review invoices in check run and ensure pre-petition invoices are coded to accurate FDO code
Notzon, Annie	6/27/2024	0.2	Prepare 6.27 FDO codes report from D365 for all entities and vendors with missing FDO codes
Winter, Chris	6/27/2024	0.3	Draft email to the UST regarding the weekly Critical Vendor Matrix for week ended 6/21
Winter, Chris	6/27/2024	0.3	Draft email to the Company regarding the OCP Quarterly Statement
Winter, Chris	6/27/2024	0.4	Prepare revisions to the reporting and diligence schedule related to comments received from V&E
Matthaeus, Christian	6/28/2024	1.1	Revise analysis of vendor-related pre-petition FDM spend to date and revise forecast for future spend
Notzon, Annie	6/28/2024	0.4	Prepare 6.28 FDO codes report from D365 for all entities and vendors with missing FDO codes
Schorr, Matson	6/28/2024	0.7	Prepare pre-petition payment Tracker for Week Ending 6/29
Schorr, Matson	6/28/2024	0.8	Prepare Vendor Negotiations Report for distribution
Schorr, Matson	6/28/2024	1.3	Prepare Cumulative Critical Vendor Matrix through Week Ending 6/29
Winter, Chris	6/28/2024	0.2	Draft email to the UST regarding the OCP Quarterly Statement
Winter, Chris	6/28/2024	0.6	Upload all FDM & DIP Reporting Requirements for WE 6/21
Winter, Chris	6/28/2024	0.6	Draft internal email regarding the next two week's reporting schedule for review
Winter, Chris	6/28/2024	0.4	Draft email to V&E and Kutak Rock regarding the filing of the OCP Quarterly Statement
Winter, Chris	6/28/2024	0.3	Draft email to the Co-Admin agents regarding WE 6/21 reporting requirements
Winter, Chris	6/28/2024	0.3	Prepare revisions to the FDM & DIP reporting schedule

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Subtotal		109.1	

Intercompany Analysis

Professional	Date	Hours	Activity
Besancon, Bill	6/3/2024	2.8	Review intercompany entity matters
Besancon, Bill	6/3/2024	2.4	Review intercompany legal entity schedule
Besancon, Bill	6/3/2024	1.9	Analyze intercompany issues related to plant performance
Callerio, Lorenzo	6/3/2024	1.2	Review the latest version of the intercompany matters
Callerio, Lorenzo	6/4/2024	0.2	Correspondence with management re: intercompany detail
Besancon, Bill	6/5/2024	0.2	Call with L. Callerio (A&M) re: I/C reporting
Besancon, Bill	6/5/2024	0.4	Conduct call with C. McCart (Enviva) to review findings on intercompany activity
Besancon, Bill	6/5/2024	0.2	Conduct call with J. Geraghty (Enviva) to discuss review comments on intercompany reporting
Callerio, Lorenzo	6/5/2024	0.2	Call with B. Besancon (A&M) re: I/C reporting
Hill, Liam	6/5/2024	2.5	Analyze uncategorized intercompany activity
Hill, Liam	6/5/2024	2.3	Analyze intercompany details re: legal entity review
Sohr, Kevin	6/5/2024	0.3	Prepare intercompany reporting requirements
Boudouris, Bradley	6/6/2024	0.2	Meeting with A&M team regarding intercompany vendor classification updates
Buchler, Adam	6/6/2024	0.2	Meeting with A&M team regarding intercompany vendor classification updates
Buchler, Adam	6/6/2024	0.9	Review intercompany activity issues
Callerio, Lorenzo	6/6/2024	0.6	Meeting with F. Zepeda (A&M) re: intercompany issues preliminary materials
Callerio, Lorenzo	6/6/2024	0.6	Call with Evercore team to discuss certain I/C related diligence questions
Herzon, Sam	6/6/2024	2.9	Review analysis of intercompany activity
Herzon, Sam	6/6/2024	2.4	Review updates to intercompany analysis
Herzon, Sam	6/6/2024	0.5	Analyze 2024 transaction matters
Herzon, Sam	6/6/2024	0.2	Meeting with A&M team regarding intercompany vendor classification updates

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Hill, Liam	6/6/2024	2.4	Analyze intercompany class entries by legal entity
Hill, Liam	6/6/2024	2.7	Evaluate legal entity pairs
Hill, Liam	6/6/2024	1.4	Review annual ledger categorization
Hill, Liam	6/6/2024	1.6	Analyze foreign exchange impacts
Hill, Liam	6/6/2024	1.1	Review intercompany activities by legal entity level
Zepeda, Fernando	6/6/2024	0.6	Meeting with L. Callerio (A&M) re: intercompany issues preliminary materials
Herzon, Sam	6/7/2024	2.4	Analyze intercompany updates
Herzon, Sam	6/7/2024	2.2	Analyze prepetition intercompany matters
Herzon, Sam	6/7/2024	1.7	Revise intercompany analysis
Hill, Liam	6/7/2024	2.4	Review GL activities for internal analysis
Hill, Liam	6/7/2024	1.9	Review GL details for variances
Hill, Liam	6/7/2024	1.8	Analyze reconciliation issues for plant level detail
Herzon, Sam	6/10/2024	0.9	Analyze 2024 intercompany updates
Herzon, Sam	6/10/2024	2.6	Review intercompany mapping matters
Herzon, Sam	6/10/2024	2.2	Review post-petition intercompany matters
Hill, Liam	6/10/2024	1.6	Review intercompany records versus prior month
Hill, Liam	6/10/2024	2.3	Analyze intercompany vendor classifications
Hill, Liam	6/10/2024	2.7	Analyze ledger activity ahead of discussion with management
Hill, Liam	6/10/2024	1.2	Review intercompany GL data for variances
Buchler, Adam	6/11/2024	2.8	Review post-petition intercompany data
Buchler, Adam	6/11/2024	0.3	Working session with A&M team (S. Herzon, L. Hill), regarding intercompany vendor classification workstream
Herzon, Sam	6/11/2024	2.4	Analyze intercompany data
Herzon, Sam	6/11/2024	2.3	Review vendor matters for intercompany data
Herzon, Sam	6/11/2024	1.9	Review intercompany matters related to entities
Herzon, Sam	6/11/2024	0.3	Working session with A&M team regarding intercompany vendor classification workstream
Hill, Liam	6/11/2024	0.4	Analyze intercompany payment activities
Hill, Liam	6/11/2024	2.4	Review intercompany transaction matters

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Hill, Liam	6/11/2024	0.3	Working session with A&M team regarding intercompany vendor classification workstream
Hill, Liam	6/11/2024	1.7	Assess intercompany financial classifications
Hill, Liam	6/11/2024	2.9	Evaluate payment intercompany issues
Boudouris, Bradley	6/12/2024	0.4	Meeting with A&M team regarding intercompany vendor classification
Buchler, Adam	6/12/2024	2.0	Analyze vendor payment transaction
Buchler, Adam	6/12/2024	0.4	Meeting with A&M team regarding intercompany vendor classification
Herzon, Sam	6/12/2024	1.9	Review intercompany entries data
Herzon, Sam	6/12/2024	0.4	Meeting with A&M team regarding intercompany vendor classification
Herzon, Sam	6/12/2024	2.2	Revise intercompany matters
Herzon, Sam	6/12/2024	2.7	Review intercompany GL issues
Hill, Liam	6/12/2024	1.4	Assess intercompany transactions by ledger detail
Hill, Liam	6/12/2024	0.4	Meeting with A&M team regarding intercompany vendor classification
Hill, Liam	6/12/2024	1.4	Review annual intercompany matters
Hill, Liam	6/12/2024	2.8	Analyze intercompany balances versus prior month
Hill, Liam	6/12/2024	2.2	Evaluate intercompany transaction data
Besancon, Bill	6/13/2024	0.3	Review intercompany entity balance details
Besancon, Bill	6/13/2024	2.2	Review weekly updates of intercompany issues
Besancon, Bill	6/13/2024	1.4	Analyze intercompany entity balance matters
Buchler, Adam	6/13/2024	0.9	Working session with A&M team regarding intercompany vendor classification
Buchler, Adam	6/13/2024	1.9	Review 2024 pre and post petition intercompany activity
Herzon, Sam	6/13/2024	1.6	Review intercompany vendor issues
Hill, Liam	6/13/2024	2.9	Assess intercompany ledger updates by entity
Hill, Liam	6/13/2024	1.9	Analyze intercompany payments by entity level
Hill, Liam	6/13/2024	1.8	Evaluate intercompany ledger entry concerns
Hill, Liam	6/13/2024	0.8	Review intercompany records for entity variance

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Hill, Liam	6/13/2024	0.9	Working session with A&M team regarding intercompany vendor classification
Rajceovich, Mark	6/13/2024	2.6	Receive and review intercompany and claims scenario analysis
Callerio, Lorenzo	6/14/2024	0.8	Review the preliminary biweekly I/C reporting package
Hill, Liam	6/14/2024	1.6	Review intercompany entries for entity level variance
Hill, Liam	6/14/2024	1.3	Evaluate intercompany issues by plant level
Hill, Liam	6/14/2024	2.8	Analyze intercompany ledger activities
Hill, Liam	6/14/2024	1.3	Assess intercompany transaction accuracy
Buchler, Adam	6/15/2024	1.4	Update intercompany activity detail
Besancon, Bill	6/17/2024	1.6	Review intercompany legal entity balance issues
Besancon, Bill	6/17/2024	0.2	Review intercompany schedules regarding legal entity levels
Besancon, Bill	6/17/2024	2.9	Review intercompany legal entity classification matters
Buchler, Adam	6/17/2024	1.4	Analyze intercompany vendor issues
Buchler, Adam	6/17/2024	2.8	Review 2024 intercompany matters
Callerio, Lorenzo	6/17/2024	0.6	Review the final I/C reporting draft received from B. Besancon (A&M) before discussing it with management
Herzon, Sam	6/17/2024	2.6	Review elimination journal entries data
Herzon, Sam	6/17/2024	2.4	Review intercompany vendor matters
Herzon, Sam	6/17/2024	2.3	Analyze legal entity pairings issues
Herzon, Sam	6/17/2024	1.7	Analyze GL activity issues for reconciliation
Herzon, Sam	6/17/2024	1.4	Review journal entry matters
Hill, Liam	6/17/2024	1.9	Assess intercompany issues by ledger level
Hill, Liam	6/17/2024	1.1	Evaluate intercompany account transactions re: plant detail
Hill, Liam	6/17/2024	2.9	Review intercompany account issues by plant
Hill, Liam	6/17/2024	2.1	Analyze intercompany ledger activities
Besancon, Bill	6/18/2024	0.2	Meeting with Enviva management, L. Callerio (A&M) re: I/C reporting
Buchler, Adam	6/18/2024	0.6	Working session with A&M team regarding intercompany matters
Buchler, Adam	6/18/2024	0.6	Working session with A&M team regarding remaining intercompany matters

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Buchler, Adam	6/18/2024	1.9	Review 2024 intercompany issues
Buchler, Adam	6/18/2024	1.7	Review intercompany category issues
Callerio, Lorenzo	6/18/2024	0.2	Meeting with Enviva management, B. Besancon (A&M) re: I/C reporting
Herzon, Sam	6/18/2024	0.6	Working session with A&M team regarding remaining intercompany matters
Herzon, Sam	6/18/2024	0.6	Working session with A&M team regarding intercompany matters
Herzon, Sam	6/18/2024	1.2	Review intercompany cost issues
Herzon, Sam	6/18/2024	1.7	Analyze fixed asset issues
Herzon, Sam	6/18/2024	1.9	Review GL classification concerns
Herzon, Sam	6/18/2024	2.4	Review GL activity questions
Hill, Liam	6/18/2024	1.9	Evaluate intercompany financial classifications
Hill, Liam	6/18/2024	1.8	Review intercompany vendor records
Hill, Liam	6/18/2024	1.5	Assess intercompany transactions by plant level
Hill, Liam	6/18/2024	0.6	Working session with A&M team regarding intercompany matters
Besancon, Bill	6/19/2024	0.4	Analyze intercompany schedule detail for entity updates
Callerio, Lorenzo	6/19/2024	0.3	Call with P. Mosley (A&M) re: updated intercompany matters
Herzon, Sam	6/19/2024	2.1	Analyze vendor name fields
Herzon, Sam	6/19/2024	2.4	Review vendor classifications
Mosley, Peter	6/19/2024	0.3	Call with L. Callerio (A&M) re: updated intercompany matters
Besancon, Bill	6/20/2024	0.3	Meeting with F. Zepeda and L. Callerio (A&M) re: intercompany issues
Buchler, Adam	6/20/2024	1.9	Review of intercompany categorization matters
Callerio, Lorenzo	6/20/2024	0.3	Meeting with B. Besancon, F. Zepeda (A&M) re: intercompany issues
Callerio, Lorenzo	6/20/2024	0.8	Review the updated intercompany issues
Callerio, Lorenzo	6/20/2024	0.6	Call with the A&M and Evercore teams to discuss certain intercompany related questions
Zepeda, Fernando	6/20/2024	0.8	Review post-petition legal entity intercompany issues
Zepeda, Fernando	6/20/2024	2.6	Update intercompany legal entity issues for postpetition
Zepeda, Fernando	6/20/2024	0.3	Meeting with B. Besancon and L. Callerio (A&M) re: intercompany issues

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Buchler, Adam	6/21/2024	0.8	Participate in a meeting with the A&M team re: updated intercompany issues
Buchler, Adam	6/21/2024	0.3	Meeting with A&M team regarding additional intercompany matters
Callerio, Lorenzo	6/21/2024	0.2	Call with M. Salvucci (V&E) re: intercompany overview
Callerio, Lorenzo	6/21/2024	0.8	Participate in a meeting with the A&M team re: updated intercompany issues
Callerio, Lorenzo	6/21/2024	0.8	Call with the Enviva, Lazard, V&E, and A&M teams re: intercompany issues
Callerio, Lorenzo	6/21/2024	0.8	Call with various Enviva, Lazard, V&E, and A&M teams regarding intercompany claims-related issues
Callerio, Lorenzo	6/21/2024	0.7	Review and comment upon intercompany issues
Callerio, Lorenzo	6/21/2024	0.6	Call with F. Zepeda (A&M) to discuss updates to the intercompany concerns
Callerio, Lorenzo	6/21/2024	0.3	Call with P. Mosley (A&M) re: intercompany issues update
Herzon, Sam	6/21/2024	0.3	Meeting with A&M team regarding additional intercompany matters
Herzon, Sam	6/21/2024	0.8	Participate in a meeting with the A&M team re: updated intercompany matters
Hill, Liam	6/21/2024	0.8	Participate in a meeting with the A&M team re: updated intercompany matters
Hill, Liam	6/21/2024	0.3	Meeting with A&M team regarding additional intercompany matters
Hill, Liam	6/21/2024	1.9	Assess intercompany records for legal entity detail
Mosley, Peter	6/21/2024	0.3	Call with L. Callerio (A&M) re: intercompany issues update
Rajceovich, Mark	6/21/2024	0.8	Call with various Enviva, Lazard, V&E, and A&M teams regarding intercompany claims-related issues
Shiffman, David	6/21/2024	0.8	Call with the Enviva, Lazard, V&E, and A&M teams re: intercompany issues
Zepeda, Fernando	6/21/2024	0.6	Call with L. Callerio (A&M) to discuss updates to the intercompany concerns
Zepeda, Fernando	6/21/2024	0.8	Update intercompany presentation based on comments from L. Callerio (A&M)
Zepeda, Fernando	6/21/2024	2.2	Review post petition intercompany detail for legal entity issues
Besancon, Bill	6/24/2024	2.7	Review intercompany journal entry matters for entity updates
Besancon, Bill	6/24/2024	1.4	Analyze intercompany issues re: legal entity issues

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Besancon, Bill	6/24/2024	0.2	Review intercompany reconciliation issues re: legal entity matters
Buchler, Adam	6/24/2024	0.4	Meeting with A&M team regarding intercompany updates
Herzon, Sam	6/24/2024	0.4	Meeting with A&M team regarding intercompany updates
Hill, Liam	6/24/2024	1.6	Review transaction classifications
Hill, Liam	6/24/2024	0.4	Meeting with A&M team regarding intercompany updates
Hill, Liam	6/24/2024	1.1	Evaluate payment activities by plant level
Buchler, Adam	6/25/2024	0.7	Call with A&M team regarding 2024 intercompany activity
Herzon, Sam	6/25/2024	1.2	Review ledger matter detail
Herzon, Sam	6/25/2024	0.7	Call with A&M team regarding 2024 intercompany activity
Hill, Liam	6/25/2024	0.7	Call with A&M team regarding 2024 intercompany activity
Hill, Liam	6/25/2024	1.2	Analyze intercompany data for legal entity issues
Zepeda, Fernando	6/25/2024	2.1	Reconcile historical legal entity intercompany issues
Boudouris, Bradley	6/26/2024	0.4	Meeting with A&M team regarding intercompany matters
Brooks, Denise	6/26/2024	0.4	Prepare draft response for intercompany matters
Brooks, Denise	6/26/2024	0.4	Meeting with A&M team regarding intercompany matters
Buchler, Adam	6/26/2024	2.6	Review 2024 intercompany detail
Buchler, Adam	6/26/2024	1.2	Analyze pre-petition intercompany data
Buchler, Adam	6/26/2024	0.4	Meeting with A&M team regarding intercompany matters
Herzon, Sam	6/26/2024	0.4	Meeting with A&M team regarding intercompany matters
Herzon, Sam	6/26/2024	1.6	Balance intercompany activities
Herzon, Sam	6/26/2024	1.9	Assess intercompany balance sheet
Herzon, Sam	6/26/2024	2.3	Review intercompany accounting extracts
Herzon, Sam	6/26/2024	2.4	Assess intercompany GL activity
Hill, Liam	6/26/2024	0.8	Evaluate intercompany issues at the entity level
Hill, Liam	6/26/2024	2.6	Evaluate transaction entries for each unique entity
Hill, Liam	6/26/2024	2.5	Assess financial activities between entities
Hill, Liam	6/26/2024	2.7	Review intercompany legal entity payment issues
Hill, Liam	6/26/2024	1.2	Assess annual intercompany related issues re: key drivers

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Hill, Liam	6/26/2024	1.4	Analyze vendor issues ahead of internal discussion
Zepeda, Fernando	6/26/2024	1.8	Research legal entity level historical intercompany issues
Zepeda, Fernando	6/26/2024	2.3	Develop detailed outputs for specific intercompany matters
Buchler, Adam	6/27/2024	2.1	Analyze postpetition intercompany data
Herzon, Sam	6/27/2024	1.6	Analyze intercompany concerns
Herzon, Sam	6/27/2024	1.8	Analyze intercompany expenditure issues
Herzon, Sam	6/27/2024	2.3	Review intercompany vendor matters
Herzon, Sam	6/27/2024	2.4	Evaluate blank field intercompany matters
Hill, Liam	6/27/2024	2.7	Assess transaction matters ahead of discussion with management
Hill, Liam	6/27/2024	2.0	Review intercompany ledger issues
Hill, Liam	6/27/2024	1.3	Categorize additional intercompany GL activity for 2024
Hill, Liam	6/27/2024	1.8	Review account balance questions to provide feedback
Hill, Liam	6/27/2024	1.5	Analyze ledger entries for key drivers
Hill, Liam	6/27/2024	0.9	Update intercompany diligence questions
Zepeda, Fernando	6/27/2024	1.9	Update intercompany matters based on comments re: legal entity
Boudouris, Bradley	6/28/2024	1.0	Meeting with A&M team regarding 2024 intercompany issues
Buchler, Adam	6/28/2024	2.3	Analyze 2024 intercompany matters
Buchler, Adam	6/28/2024	1.0	Meeting with A&M team regarding 2024 intercompany issues
Callerio, Lorenzo	6/28/2024	1.1	Review the updated postpetition intercompany matters
Herzon, Sam	6/28/2024	1.0	Meeting with A&M team regarding 2024 intercompany issues
Hill, Liam	6/28/2024	1.7	Review intercompany categorization summary file
Hill, Liam	6/28/2024	1.0	Meeting with A&M team regarding 2024 intercompany issues
Subtotal		273.9	

Liquidation Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	6/4/2024	0.9	Review the latest liquidation analysis deck in preparation of tomorrow's working session

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	6/4/2024	0.2	Correspondence with V&E re status of the Hilco engagement
McBerry, Olivia	6/4/2024	1.1	Prepare fixed asset roll forward data for liquidation analysis presentation
McBerry, Olivia	6/4/2024	0.8	Update long term government grant incentive during liquidation and winddown
Callerio, Lorenzo	6/5/2024	2.1	Working session with N. Thornton (A&M) to revise inventory mechanics for liquidation presentation
Callerio, Lorenzo	6/5/2024	2.4	Working session with N. Thornton (A&M) to revise executive summary and key assumptions for liquidation presentation
Callerio, Lorenzo	6/5/2024	2.3	Working session with N. Thornton (A&M) re: revised wind down and professional fee expenses in liquidation model
Callerio, Lorenzo	6/5/2024	2.2	Working session with N. Thornton (A&M) to update AR mechanics in liquidation model
McBerry, Olivia	6/5/2024	2.1	Working session with F. Zepeda (A&M) to revise inventory methodologies for presentation
McBerry, Olivia	6/5/2024	0.8	Reconcile wind-down inventory assumptions to ensure max pellet production is consistent
McBerry, Olivia	6/5/2024	2.3	Working session with F. Zepeda (A&M) re: revised wind down and professional fee expenses in liquidation model
McBerry, Olivia	6/5/2024	2.2	Working session with F. Zepeda (A&M) to update AR mechanics in model
McBerry, Olivia	6/5/2024	1.1	Prepare analysis for post conversion winddown sales based on inventory adjustments in winddown
McBerry, Olivia	6/5/2024	2.4	Working session with F. Zepeda (A&M) to revise executive summary and key assumptions for liquidation presentation
Thornton, Nick	6/5/2024	2.4	Working session with L. Callerio (A&M) to revise executive summary and key assumptions for liquidation presentation
Thornton, Nick	6/5/2024	2.3	Working session with L. Callerio (A&M) re: revised wind down and professional fee expenses in liquidation model
Thornton, Nick	6/5/2024	2.2	Working session with L. Callerio (A&M) to update AR mechanics in liquidation model
Thornton, Nick	6/5/2024	2.1	Working session with L. Callerio (A&M) to revise inventory mechanics for liquidation presentation
Zepeda, Fernando	6/5/2024	2.1	Working session with O. McBerry (A&M) to revise inventory methodologies for presentation
Zepeda, Fernando	6/5/2024	2.2	Working session with O. McBerry (A&M) to update AR mechanics in model
Zepeda, Fernando	6/5/2024	2.3	Working session with O. McBerry (A&M) re: revised wind down and professional fee expenses in liquidation model

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Zepeda, Fernando	6/5/2024	2.4	Working session with O. McBerry (A&M) to revise executive summary and key assumptions for liquidation presentation
Callerio, Lorenzo	6/6/2024	2.4	Working session with O. McBerry (A&M) re: revise assumptions commentary in liquidation analysis presentation
Callerio, Lorenzo	6/6/2024	2.1	Working session with O. McBerry (A&M) to update post conversion operating cash flow assumptions
Callerio, Lorenzo	6/6/2024	2.2	Working session with O. McBerry (A&M) to revise liquidation adjustments
McBerry, Olivia	6/6/2024	2.4	Working session with L. Callerio (A&M) re: revise assumptions commentary in liquidation analysis presentation
McBerry, Olivia	6/6/2024	2.2	Working session with L. Callerio (A&M) to revise liquidation adjustments
McBerry, Olivia	6/6/2024	0.9	Prepare March long term government grant incentives output for liquidation analysis presentation
McBerry, Olivia	6/6/2024	1.1	Working session with N. Thornton (A&M) to update liquidation analysis issues
McBerry, Olivia	6/6/2024	2.1	Working session with L. Callerio (A&M) to update post conversion operating cash flow assumptions
Thornton, Nick	6/6/2024	2.4	Working session with F. Zepeda (A&M) re: revise assumptions commentary in liquidation analysis presentation
Thornton, Nick	6/6/2024	1.1	Working session with O. McBerry (A&M) to update liquidation analysis issues
Thornton, Nick	6/6/2024	2.2	Working session with F. Zepeda (A&M) to revise liquidation adjustments
Thornton, Nick	6/6/2024	2.1	Working session with F. Zepeda (A&M) to update post conversion operating cash flow assumptions
Zepeda, Fernando	6/6/2024	2.1	Working session with N. Thornton (A&M) to update post conversion operating cash flow assumptions
Zepeda, Fernando	6/6/2024	2.2	Working session with N. Thornton (A&M) to revise liquidation adjustments
Zepeda, Fernando	6/6/2024	2.4	Working session with N. Thornton (A&M) re: revise assumptions commentary in liquidation analysis presentation
Callerio, Lorenzo	6/7/2024	0.3	Call with F. Zepeda (A&M) re: liquidation analysis update
Callerio, Lorenzo	6/7/2024	2.1	Working session with N. Thornton (A&M) to update liquidation issues
Callerio, Lorenzo	6/7/2024	1.0	Review and edit the preliminary liquidation analysis presentation
McBerry, Olivia	6/7/2024	2.1	Working session with F. Zepeda (A&M) to update liquidation analysis
McBerry, Olivia	6/7/2024	2.6	Analyze APIS reversing for March fixed assets computer equipment, and land/land improvements, buildings

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	6/7/2024	1.7	Analyze APIS reversing for March fixed assets software and M&E
McBerry, Olivia	6/7/2024	1.4	Analyze APIS reversing and create variance analysis for March figures
McBerry, Olivia	6/7/2024	0.7	Create variance analysis for March fixed assets
Thornton, Nick	6/7/2024	2.3	Revise debt claims outputs in liquidation model to reflect timing differences to business plan
Thornton, Nick	6/7/2024	2.1	Working session with L. Callerio (A&M) to update liquidation analysis
Zepeda, Fernando	6/7/2024	0.3	Call with L. Callerio (A&M) re: liquidation analysis update
Zepeda, Fernando	6/7/2024	2.1	Working session with O. McBerry (A&M) to update liquidation issues
Thornton, Nick	6/8/2024	2.4	Update liquidation model to reflect internal comments related to claims sizing
Thornton, Nick	6/8/2024	0.8	Create claims summary output for debtors only
Thornton, Nick	6/8/2024	1.2	Revise potential customer contract claim analysis to reflect mutually terminated contracts
Thornton, Nick	6/8/2024	1.1	Create additional summary for claims by legal entity to highlight certain customer contract claims
Thornton, Nick	6/8/2024	1.9	Revise purchasing commitment output to reflect updated negotiations
Thornton, Nick	6/9/2024	1.8	Revise benefits and compensation claims in liquidation model to reflect bonus claims
Thornton, Nick	6/9/2024	1.4	Revise potential other obligation claims in liquidation model to reflect updated information
Callerio, Lorenzo	6/10/2024	0.6	Call with F. Zepeda (A&M) re: updated liquidation analysis
Callerio, Lorenzo	6/10/2024	1.3	Start reviewing the updated liquidation analysis presentation
Callerio, Lorenzo	6/10/2024	2.1	Working session with N. Thornton on customer and vendor claims for liquidation analysis
McBerry, Olivia	6/10/2024	2.1	Working session with F. Zepeda on customer and vendor claims for liquidation analysis
McBerry, Olivia	6/10/2024	1.7	Update disclosure statement draft with additional asset class assumptions
McBerry, Olivia	6/10/2024	1.1	Prepare Disclosure statement draft with liquidation analysis assumptions
Mosley, Peter	6/10/2024	0.1	Correspondence with F. Zepeda (A&M) regarding liquidation analysis
Thornton, Nick	6/10/2024	1.9	Provide commentary for each claims summary output in liquidation presentation

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Thornton, Nick	6/10/2024	1.8	Revise customer contract obligation claims in liquidation to reflect potential increased damages in chapter 7
Thornton, Nick	6/10/2024	0.8	Working session with F. Zepeda (A&M) to finalize DIP interest accrual
Thornton, Nick	6/10/2024	1.9	Revise lease related claims in liquidation model to reflect changes to right of use methodology
Thornton, Nick	6/10/2024	2.1	Working session with L. Callerio on customer and vendor claims for liquidation analysis
Thornton, Nick	6/10/2024	2.1	Revise purchasing commitment methodology in liquidation to reflect no discounts
Thornton, Nick	6/10/2024	2.2	Revise other liability claims allocation in liquidation model
Zepeda, Fernando	6/10/2024	2.0	Review and provide comments for revised liquidation analysis presentation
Zepeda, Fernando	6/10/2024	2.1	Working session with O. McBerry (A&M) on customer and vendor claims for liquidation analysis
Zepeda, Fernando	6/10/2024	0.6	Call with L. Callerio (A&M) re: updated liquidation analysis
Zepeda, Fernando	6/10/2024	0.8	Working session with N. Thornton (A&M) to finalize DIP interest accrual
Callerio, Lorenzo	6/11/2024	0.8	Call with F. Zepeda (A&M) re: preliminary liquidation analysis
Callerio, Lorenzo	6/11/2024	1.3	Review the preliminary liquidation analysis draft
Callerio, Lorenzo	6/11/2024	1.2	Working session with N. Thornton (A&M) to review claims outputs in liquidation presentation
McBerry, Olivia	6/11/2024	1.2	Working session with F. Zepeda re: Customer liquidation analysis
Thornton, Nick	6/11/2024	2.6	Revise claims summary outputs in liquidation analysis based on internal comments 6.11
Thornton, Nick	6/11/2024	2.4	Revise intercompany claim methodology in liquidation analysis
Thornton, Nick	6/11/2024	1.9	Revise commentary in certain claims summary output in liquidation presentation to reflect internal comments
Thornton, Nick	6/11/2024	1.7	Review intercompany activity matrix to determine net payable claim at emergence
Thornton, Nick	6/11/2024	0.8	Revise customer obligation output to reflect certain terminated contracts
Thornton, Nick	6/11/2024	1.2	Working session with L. Callerio (A&M) to review claims outputs in liquidation presentation
Zepeda, Fernando	6/11/2024	0.8	Call with L. Callerio (A&M) re: preliminary liquidation analysis
Zepeda, Fernando	6/11/2024	1.2	Working session with O. McBerry re: Customer liquidation analysis

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	6/12/2024	1.7	Provide additional comments / edits to the preliminary analysis draft
Callerio, Lorenzo	6/12/2024	0.8	Call with N. Thornton (A&M) to discuss liquidation key assumption revisions
McBerry, Olivia	6/12/2024	0.8	Working session with N. Thornton (A&M) to review liquidation presentation
McBerry, Olivia	6/12/2024	0.8	Call with F. Zepeda (A&M) to discuss liquidation key assumption revisions
McBerry, Olivia	6/12/2024	0.8	Update liquidation analysis to include risks from Disclosure Statement
Mosley, Peter	6/12/2024	0.4	Review liquidation analysis requirements from V&E
Thornton, Nick	6/12/2024	2.6	Review discrepancy in certain outputs in liquidation model
Thornton, Nick	6/12/2024	2.1	Revise claims summary methodology and show bridge from original to revised
Thornton, Nick	6/12/2024	0.8	Working session with O. McBerry (A&M) to review liquidation presentation
Thornton, Nick	6/12/2024	0.8	Call with L. Callerio (A&M) to discuss liquidation key assumption revisions
Zepeda, Fernando	6/12/2024	0.8	Call with O. McBerry (A&M) to discuss liquidation key assumption revisions
Zepeda, Fernando	6/12/2024	0.8	Review liquidation presentation
Callerio, Lorenzo	6/13/2024	1.2	Call with F. Zepeda (A&M) re: updated liquidation analysis
Thornton, Nick	6/13/2024	2.2	Update liquidation analysis for recently filed claims
Thornton, Nick	6/13/2024	0.6	Correspondence with L. Callerio (A&M) to review liquidation mechanics
Zepeda, Fernando	6/13/2024	1.2	Call with L. Callerio (A&M) re: updated liquidation analysis
McBerry, Olivia	6/14/2024	2.6	Prepare other assets liquidation analysis roll forward based on September BP numbers
McBerry, Olivia	6/14/2024	0.9	Prepare fixed assets liquidation analysis roll forward based on September BP numbers
McBerry, Olivia	6/14/2024	0.8	Prepare AR liquidation analysis roll forward based on September BP numbers
Thornton, Nick	6/14/2024	2.1	Revise analysis by legal entity summary output to reflect new hypothetical outcomes
Thornton, Nick	6/14/2024	2.3	Create roll forward schedule for FiberCo notes to reflect estimated balance at emergence
Thornton, Nick	6/14/2024	2.8	Incorporate additional methodologies by legal entity for chapter 7 adjustments in liquidation model

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Zepeda, Fernando	6/14/2024	1.9	Review liquidation model and confirm latest changes are reflected
Callerio, Lorenzo	6/17/2024	1.3	Working session with F. Zepeda, N. Thornton (A&M) re: updated liquidation analysis deck
Callerio, Lorenzo	6/17/2024	1.2	Review the updated liquidation analysis deck and provide comments
McBerry, Olivia	6/17/2024	1.1	Analyze Epes effects on 6 month winddown process
McBerry, Olivia	6/17/2024	2.4	Analyze 6-month wind-down assumptions based on business plan normal operations EBITDA metrics
McBerry, Olivia	6/17/2024	0.9	Prepare output for a 3 month versus 6 month winddown process
Mosley, Peter	6/17/2024	2.6	Review Liquidation analysis
Thornton, Nick	6/17/2024	2.1	Create summary outputs to show claims percentage of total claim by legal entity
Thornton, Nick	6/17/2024	1.1	Refresh liquidation presentation to show updated summary outputs for 6.17
Thornton, Nick	6/17/2024	2.8	Revise all asset summary outputs to reflect new business plan projections as of September
Thornton, Nick	6/17/2024	2.8	Revise best interest test summary outputs based on internal comments
Thornton, Nick	6/17/2024	1.2	Create comparison and variance outputs for each potential outcome in liquidation model
Thornton, Nick	6/17/2024	1.3	Working session with F. Zepeda and L. Callerio (A&M) re: updated liquidation analysis deck
Thornton, Nick	6/17/2024	0.7	Update intercompany matrix with March trial balance information in liquidation model
Thornton, Nick	6/17/2024	0.7	Working session with F. Zepeda (A&M) to review liquidation comparison
Zepeda, Fernando	6/17/2024	1.2	Review and provide comments to updated liquidation analysis mechanics
Zepeda, Fernando	6/17/2024	1.3	Working session with N. Thornton and L. Callerio (A&M) re: updated liquidation analysis deck
Zepeda, Fernando	6/17/2024	0.7	Working session with N. Thornton (A&M) to review liquidation comparison
Callerio, Lorenzo	6/18/2024	0.3	Call with A&M Team to discuss the latest updated assumptions
Callerio, Lorenzo	6/18/2024	0.5	Review the updated liquidation analysis deck
McBerry, Olivia	6/18/2024	2.4	Analyze customer letters to company to confirm past shipping disputes
McBerry, Olivia	6/18/2024	0.3	Call with A&M Team to discuss the latest updated assumptions

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Thornton, Nick	6/18/2024	1.2	Create bridge to show estimated cash balance at emergence for liquidation presentation
Thornton, Nick	6/18/2024	0.9	Refresh liquidation presentation to reflect updates in financial analysis charts
Thornton, Nick	6/18/2024	0.3	Call with A&M Team to discuss the latest updated assumptions
Thornton, Nick	6/18/2024	1.4	Incorporate additional logic into financial analysis by claim by legal entity
Thornton, Nick	6/18/2024	1.9	Create secured debt summary by legal entity in liquidation presentation
Thornton, Nick	6/18/2024	2.1	Create unsecured debt summary by legal entity outputs in liquidation presentation
Zepeda, Fernando	6/18/2024	0.3	Call with A&M Team to discuss the latest updated assumptions
Zepeda, Fernando	6/18/2024	1.8	Provide comments to liquidation analysis presentation
Callerio, Lorenzo	6/19/2024	0.9	Final review of the updated preliminary liquidation analysis deck
Rajceovich, Mark	6/19/2024	1.7	Receive and review updated draft of liquidation analysis
Thornton, Nick	6/19/2024	2.3	Revise claims summary by class output based on internal discussions
Thornton, Nick	6/19/2024	0.9	Reformat summary outputs in liquidation presentation to reflect internal comments
Thornton, Nick	6/19/2024	1.1	Incorporate updated post conversion operating cash flow into liquidation model
Thornton, Nick	6/19/2024	2.1	Revise claims summary by legal entity output based on internal discussions
Thornton, Nick	6/19/2024	2.1	Incorporate new methodology into liquidation model to reflect updates to certain transactions
Thornton, Nick	6/19/2024	0.8	Prepare liquidation analysis presentation for internal distribution
Zepeda, Fernando	6/19/2024	1.9	Review operating cash flow in wind down model
Callerio, Lorenzo	6/20/2024	0.6	Call with F. Zepeda (A&M) re: liquidation analysis
McBerry, Olivia	6/20/2024	0.7	Analyze inventory balances from December 2023 for all accounting entities
McBerry, Olivia	6/20/2024	0.6	Create 6 month assumptions around raw materials and finished goods roll forward
McBerry, Olivia	6/20/2024	0.8	Create raw material breakout for wood another variable in 3 month winddown
McBerry, Olivia	6/20/2024	0.8	Create drivers page for winddown timeline analysis

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	6/20/2024	1.1	Prepare plant fixed and indirect for 3 month and 6 month winddown
McBerry, Olivia	6/20/2024	2.0	Create 3 month assumptions around raw materials and finished goods roll forward
McBerry, Olivia	6/20/2024	2.3	Create ending inventory breakout for max production outputs in 6 and 3 month winddown
Zepeda, Fernando	6/20/2024	0.6	Call with L. Callerio (A&M) re: liquidation analysis
Mosley, Peter	6/21/2024	0.5	Correspondence with V&E team regarding liquidation analysis
Rajceovich, Mark	6/23/2024	0.8	Review revised draft of liquidation analysis presentation
Callerio, Lorenzo	6/24/2024	0.7	Call with F. Zepeda (A&M) to discuss the updated liquidation analysis
Harmon, Kara	6/24/2024	1.7	Review 503b9 liquidation analysis to prepare for discussions on next steps and claims objections
McBerry, Olivia	6/24/2024	2.1	Analyze wood and variable raw material costs in post conversion winddown
McBerry, Olivia	6/24/2024	1.4	Conduct finished goods amounts for post conversion period in 3 and 6 month winddown
McBerry, Olivia	6/24/2024	0.9	Create summary of all operational costs that Enviva will incur during winddown for max metric ton production
Thornton, Nick	6/24/2024	1.2	Review certain output methodologies in liquidation model to ensure consistency
Callerio, Lorenzo	6/25/2024	1.1	Participate in a meeting with O. McBerry, F. Zepeda (A&M) to discuss the winddown assumptions
McBerry, Olivia	6/25/2024	1.7	Create 3 and 6 month winddown summary based on inventory allocation
McBerry, Olivia	6/25/2024	0.8	Analyze energy costs based on business plan projections
McBerry, Olivia	6/25/2024	1.4	Create 3 and 6 month inventory recoveries based on max production for lower mid higher wood recoveries
McBerry, Olivia	6/25/2024	2.1	Prepare 3 and 6 month detail that shows all costs and ending balances of raw materials used during production
McBerry, Olivia	6/25/2024	1.1	Participate in a meeting with F. Zepeda and L. Callerio (A&M) to discuss the winddown outcome assumptions
Noonan, Jake	6/25/2024	0.4	Call with M. Schorr (A&M) to discuss vendor claims
Schorr, Matson	6/25/2024	0.4	Call with J. Noonan (A&M) to discuss vendor claims
Zepeda, Fernando	6/25/2024	1.1	Participate in a meeting with O. McBerry and L. Callerio (A&M) to discuss the winddown financial assumptions
Callerio, Lorenzo	6/26/2024	0.2	Call with J. Hertz (Hilco) re: info request list

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	6/26/2024	0.6	Meeting with F. Zepeda (A&M) re: updated liquidation detail
Callerio, Lorenzo	6/26/2024	0.4	Call with the Hilco and A&M teams to discuss certain liquidation-related items
McBerry, Olivia	6/26/2024	2.1	Update employee compensation model for 6 month outcome
McBerry, Olivia	6/26/2024	1.7	Update SG&A winddown model for 6 month outcome
McBerry, Olivia	6/26/2024	1.6	Update capex winddown assumptions for 6 month winddown outcome
McBerry, Olivia	6/26/2024	1.3	Update winddown disbursements to include 6 month outcome
Zepeda, Fernando	6/26/2024	0.6	Meeting with L. Callerio (A&M) re: updated liquidation detail
Callerio, Lorenzo	6/27/2024	2.6	Meeting with F. Zepeda (A&M) to finalize the updated liquidation analysis
Harmon, Kara	6/27/2024	0.8	Meeting with P. Wirtz (A&M) to review updated liquidation analysis
McBerry, Olivia	6/27/2024	1.7	Update decommissioning costs for 3 and 6 month winddown periods
McBerry, Olivia	6/27/2024	1.1	Reconcile outstanding AP from business plan to understand AP rollforward
McBerry, Olivia	6/27/2024	1.3	Create complete cost table for winddown assumptions for 3 and 6 month outcomes
McBerry, Olivia	6/27/2024	0.9	Create winddown disbursements and receipts output for 3 and 6 month outcome
Thornton, Nick	6/27/2024	0.6	Incorporate changes to winddown analysis into liquidation model
Thornton, Nick	6/27/2024	1.1	Incorporate preliminary customer claims sizing into liquidation model
Wirtz, Paul	6/27/2024	0.8	Meeting with K. Harmon (A&M) to review updated liquidation analysis
Zepeda, Fernando	6/27/2024	2.6	Meeting with L. Callerio (A&M) to finalize the updated liquidation analysis
Callerio, Lorenzo	6/28/2024	0.4	Call with P. Mosley (A&M) to discuss the updated claims issues
Callerio, Lorenzo	6/28/2024	1.4	Working session with F. Zepeda (A&M) re: updated adjusted filed liquidation issues
McBerry, Olivia	6/28/2024	1.8	Analyze business plan model to understand working capital mechanics
McBerry, Olivia	6/28/2024	0.9	Analyze post conversion cash flow output for 3 and 6 month winddown
McBerry, Olivia	6/28/2024	2.1	Update business plan model to include varied DPO assumptions for winddown time period

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Mosley, Peter	6/28/2024	0.4	Call with L. Callerio (A&M) to discuss the updated claims issues
Thornton, Nick	6/28/2024	1.3	Incorporate weekly transaction data among legal entities into liquidation model
Zepeda, Fernando	6/28/2024	1.4	Working session with L. Callerio (A&M) re: updated adjusted filed liquidation issues
Subtotal		289.5	

MOR

Professional	Date	Hours	Activity
Bruck, Ran	6/3/2024	2.2	Review structure of May 2024 documentation / workbook for the Monthly Operating Report
Bruck, Ran	6/3/2024	2.2	Review May 2024 timeline for Monthly Operating Report
Davis, Jimmy	6/4/2024	0.7	Finalize May MOR template
Davis, Jimmy	6/5/2024	0.9	Reconcile intercompany transfers and invoice payments within May MOR template
Besancon, Bill	6/6/2024	0.4	Conduct call on 6.6 with K. Stewart, W. Melton (Enviva), A&M Team to kick-off May 2024 MOR
Bruck, Ran	6/6/2024	2.2	Review Monthly Operating Report financial statements for May 2024
Bruck, Ran	6/6/2024	1.9	Review Monthly Operating Report Request list for May 2024
Bruck, Ran	6/6/2024	1.3	Review Monthly Operating Report form tab for May 2024
Bruck, Ran	6/6/2024	1.2	Review Monthly Operating Report workbook for May 2024
Bruck, Ran	6/6/2024	0.6	Conduct call with S. Murphy (A&M) to prepare for May 2024 MOR kick-off
Bruck, Ran	6/6/2024	0.4	Conduct call on 6.6 with K. Stewart, W. Melton (Enviva), A&M Team to kick-off May 2024 MOR
Murphy, Sarah	6/6/2024	0.4	Conduct call on 6.6 with K. Stewart, W. Melton (Enviva), A&M Team to kick-off May 2024 MOR
Murphy, Sarah	6/6/2024	0.6	Conduct call with R. Bruck (A&M) to prepare for May 2024 MOR kick-off
Stubblefield, Wade	6/6/2024	0.4	Conduct call on 6.6 with K. Stewart, W. Melton (Enviva), A&M Team to kick-off May 2024 MOR
Bruck, Ran	6/7/2024	1.7	Review Monthly Operating Report Income Statement for May 2024
Bruck, Ran	6/7/2024	1.8	Review cash disbursements/receipts file for May 2024

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Bruck, Ran	6/7/2024	1.1	Review Monthly Operating Report Cash Disbursements/Receipts for May 2024
Bruck, Ran	6/7/2024	1.9	Review Monthly Operating Report Balance Sheet for May 2024
Bruck, Ran	6/7/2024	1.3	Reconcile Monthly Operating Report Request list for May 2024
Stubblefield, Wade	6/7/2024	0.2	Review payment run/vendor mailbox updates to discuss with A&M Team
Bruck, Ran	6/10/2024	1.8	Review Leyland request for balances on other assets from April MOR
Bruck, Ran	6/10/2024	1.6	Review balance sheet bridge for May 2024 Monthly operating Report
Bruck, Ran	6/10/2024	1.4	Reconcile cash disbursements file from cash team with data from system
Bruck, Ran	6/10/2024	1.3	Review income statement bridge for May 2024 Monthly operating Report
Bruck, Ran	6/10/2024	1.2	Review accrual balances for May 2024 Monthly Operating Report
Davis, Jimmy	6/10/2024	1.2	Prepare MOR responses for May payments by entity
Besancon, Bill	6/11/2024	0.4	Conduct call on 6.11 with K. Stewart, W. Melton (Enviva), A&M Team to kick-off May 2024 MOR
Besancon, Bill	6/11/2024	0.3	Conduct call with S. Murphy, R. Bruck (A&M) to prepare for touchpoint regarding May's Monthly Operating Report request list
Bruck, Ran	6/11/2024	0.9	Review Accrued Property Tax for May 2024 Monthly Operating Report
Bruck, Ran	6/11/2024	0.1	Conduct call with J. Davis (A&M) to discuss professional fees for May MOR 2024
Bruck, Ran	6/11/2024	0.3	Conduct call with S. Murphy (A&M) to prepare for touchpoint regarding May's Monthly Operating Report request list
Bruck, Ran	6/11/2024	0.4	Conduct call on 6.11 with K. Stewart, W. Melton (Enviva), A&M Team to kick-off May 2024 MOR
Bruck, Ran	6/11/2024	0.8	Review Accrued Payroll Tax for May 2024 Monthly Operating Report
Bruck, Ran	6/11/2024	1.1	Review Other Tax Payments for May 2024 Monthly Operating Report
Bruck, Ran	6/11/2024	1.1	Review Request list for May 2024 Monthly Operating Report
Bruck, Ran	6/11/2024	1.3	Review Payroll Tax Payments for May 2024 Monthly Operating Report
Bruck, Ran	6/11/2024	2.3	Review Long Term Other Assets for Leyland Request
Bruck, Ran	6/11/2024	0.6	Review Accrued Sales Tax for May 2024 Monthly Operating Report

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Davis, Jimmy	6/11/2024	0.1	Conduct call with R. Bruck (A&M) to discuss professional fees for May MOR 2024
Davis, Jimmy	6/11/2024	0.7	Review May disbursement detail for responses on outstanding MOR items
Davis, Jimmy	6/11/2024	1.3	Prepare detail of May payments to professionals
Murphy, Sarah	6/11/2024	0.4	Correspondence with R. Bruck (A&M) to prepare for touchpoint regarding Monthly Operating Report
Murphy, Sarah	6/11/2024	0.4	Conduct call on 6.11 with K. Stewart, W. Melton (Enviva), A&M Team to kick-off May 2024 MOR
Murphy, Sarah	6/11/2024	0.9	Review AP Aging Analysis for May MOR LSTC calculations
Besancon, Bill	6/12/2024	2.6	Adjust trial balance bridge for balance sheet tie out of MOR for newly added accounts and reconcile to current MOR form
Besancon, Bill	6/12/2024	0.4	Conduct call with R. Bruck (A&M) to review the AlixPartners request on April 2024 Monthly Operating Report
Bruck, Ran	6/12/2024	0.4	Conduct call with B. Besancon (A&M) to review the AlixPartners request on April 2024 Monthly Operating Report
Bruck, Ran	6/12/2024	0.6	Review LSTC reclasses for government incentives
Bruck, Ran	6/12/2024	0.7	Review LSTC reclasses for right of use assets
Bruck, Ran	6/12/2024	0.8	Continue call with S. Murphy (A&M) to review the AlixPartners request on April 2024 Monthly Operating Report
Bruck, Ran	6/12/2024	2.4	Review AlixPartners Requests for April 2024 Monthly Operating Report
Bruck, Ran	6/12/2024	0.8	Review May 2024 Monthly Operating Report balance sheet/income statement numbers
Bruck, Ran	6/12/2024	0.4	Review LSTC reclasses for deferred revenue
Bruck, Ran	6/12/2024	1.8	Reconcile Trial Balance data for new debtor reporting pack for May 2024 MOR
Bruck, Ran	6/12/2024	0.2	Conduct call with S. Murphy (A&M) to review the request list for May 2024 Monthly Operating Report
Bruck, Ran	6/12/2024	0.3	Review LSTC reclasses for unsecured debt
Bruck, Ran	6/12/2024	0.9	Review LSTC reclasses for short/long-term leases
Callerio, Lorenzo	6/12/2024	0.4	Correspondence with management re: certain requests received re: Apr MOR
Murphy, Sarah	6/12/2024	1.3	Prepare Other Long-Term Assets supporting documentation for business and A&M review
Murphy, Sarah	6/12/2024	0.2	Conduct call with R. Bruck (A&M) to review the request list for May 2024 Monthly Operating Report

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Stubblefield, Wade	6/12/2024	0.6	Research and craft response to query from Leyland Private Asset Management re: Balance Sheet account balance
Besancon, Bill	6/13/2024	0.6	Conduct call with S. Murphy, R. Bruck (A&M) to discuss request list for 6.13.24 MOR meeting with Enviva
Besancon, Bill	6/13/2024	0.5	Conduct call on 6.13 with K. Stewart, W. Melton, T. Horn (Enviva), S. Murphy, R. Bruck (A&M) to discuss May 2024 MOR liabilities subject to compromise
Bruck, Ran	6/13/2024	0.3	Conduct call on 6.13 with K. Stewart, W. Melton (Enviva), S. Murphy (A&M) to discuss May 2024 MOR
Bruck, Ran	6/13/2024	1.6	Review Headcount of all entities for May 2024 Monthly Operating Report
Bruck, Ran	6/13/2024	1.6	Review May Monthly Operating Report Form for sections 6/7
Bruck, Ran	6/13/2024	1.4	Review request list in preparation for MOR Touchpoint with Enviva counterparts
Bruck, Ran	6/13/2024	1.1	Reconcile cash disbursements with May 2024 trial balance numbers
Bruck, Ran	6/13/2024	0.8	Review Reorganization Expense breakdown for May 2024
Bruck, Ran	6/13/2024	0.6	Conduct call with B. Besancon, S. Murphy (A&M) to discuss request list for 6.13.24 MOR meeting with Enviva
Bruck, Ran	6/13/2024	0.5	Conduct call on 6.13 with K. Stewart, W. Melton, T. Horn (Enviva), B. Besancon, S. Murphy (A&M) to discuss May 2024 MOR liabilities subject to compromise
Davis, Jimmy	6/13/2024	0.9	Revise detail of May professional payments to include objection deadlines for each invoice
Murphy, Sarah	6/13/2024	0.3	Conduct call on 6.13 with K. Stewart, W. Melton (Enviva), R. Bruck (A&M) to discuss May 2024 MOR
Murphy, Sarah	6/13/2024	0.3	Conduct call with A&M team to discuss MOR planning on 6.13
Murphy, Sarah	6/13/2024	0.5	Conduct call on 6.13 with K. Stewart, W. Melton, T. Horn (Enviva), B. Besancon, R. Bruck (A&M) to discuss May 2024 MOR liabilities subject to compromise
Murphy, Sarah	6/13/2024	0.7	Review MOR Part 3 input for reportability
Murphy, Sarah	6/13/2024	0.6	Conduct call with B. Besancon, R. Bruck (A&M) to discuss request list for 6.13.24 MOR meeting with Enviva
Notzon, Annie	6/13/2024	0.3	Conduct call with A&M team to discuss MOR planning on 6.13
Smith, Brian	6/13/2024	0.3	Conduct call with A&M team to discuss MOR planning on 6.13
Besancon, Bill	6/14/2024	0.2	Conduct call with A. Wyatt (Kutak), S. Murphy, R. Bruck (A&M) to discuss professionals categorizations for MOR purposes
Besancon, Bill	6/14/2024	1.6	Update Balance sheet bridge file for new trial balance and evaluate adjusting entries for MOR reporting

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Bruck, Ran	6/14/2024	0.9	Review LSTC reclasses for accrued accounting
Bruck, Ran	6/14/2024	0.2	Conduct call with A. Wyatt (Kutak), B. Besancon, S. Murphy (A&M) to discuss professionals categorizations for MOR purposes
Bruck, Ran	6/14/2024	1.1	Incorporate updated May 2024 Trial Balance into MOR Form workbook
Bruck, Ran	6/14/2024	1.1	Review LSTC reclasses for corporate purchase clearing
Bruck, Ran	6/14/2024	1.2	Review financial statements with bridge walkthrough of MOR
Bruck, Ran	6/14/2024	1.4	Review LSTC reclasses for corporate accrued expenses
Bruck, Ran	6/14/2024	2.3	Reconcile Enviva's Monthly Operating Report with all reclasses for the trial balance
Davis, Jimmy	6/14/2024	0.9	Revise cash activity detail for each account to include proper mapping for miscellaneous transactions
Murphy, Sarah	6/14/2024	0.2	Conduct call with A. Wyatt (Kutak), B. Besancon, R. Bruck (A&M) to discuss professionals categorizations for MOR purposes
Murphy, Sarah	6/14/2024	0.3	Send follow-up communication regarding part 3 to the MOR confirmation from the business
Murphy, Sarah	6/14/2024	0.9	Review AP LSTC analysis for May MOR Reporting
Murphy, Sarah	6/14/2024	1.2	Review AP aging Analysis for May MOR Reporting
Murphy, Sarah	6/14/2024	1.3	Discuss Monthly Operating Reporting Requirements for Accounts Payable with K. Caskey (Enviva)
Bruck, Ran	6/15/2024	1.3	Review LSTC reclasses for accounts payable for May 2024
Bruck, Ran	6/15/2024	1.4	Review LSTC reclasses for accrued legal for May 2024
Bruck, Ran	6/16/2024	1.3	Review Professional Fees for May 's 2024 Monthly Operating Report
Bruck, Ran	6/16/2024	1.4	Review all accrued liabilities for May 2024 Monthly Operating Report
Bruck, Ran	6/16/2024	1.8	Review Balance Sheet Variance for May 2024 Monthly operating Report
Bruck, Ran	6/16/2024	1.7	Review LSTC reclasses for accrued expenses for plants/ports for May 2024
Besancon, Bill	6/17/2024	0.4	Review overall MOR files and supporting schedules prior to distribution for Enviva review
Besancon, Bill	6/17/2024	0.5	Conduct call with A&M Team to review outstanding items for MOR deliverables
Besancon, Bill	6/17/2024	0.3	Continue call with R. Bruck (A&M) to discuss request list for 6.17.24 MOR Preparation

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Besancon, Bill	6/17/2024	0.7	Conduct call with S. Murphy, R. Bruck (A&M) to discuss request list for 6.17.24 MOR Preparation
Besancon, Bill	6/17/2024	0.7	Finalize first round of bridge files, variance files, and cumulative P&L analysis files for MOR
Besancon, Bill	6/17/2024	1.9	Update intercompany schedules and LSTC reclasses for May MOR files and tie-out to May balances
Besancon, Bill	6/17/2024	0.6	Conduct call with R. Bruck (A&M) to review May24 MOR financial statements
Bruck, Ran	6/17/2024	1.2	Review accrued legal documentation for May2024
Bruck, Ran	6/17/2024	2.6	Reconcile MOR Balance Sheet Bridge with TB Data repository
Bruck, Ran	6/17/2024	0.4	Conduct call with S. Murphy (A&M) to review May24 MOR Request List Items
Bruck, Ran	6/17/2024	2.1	Reconcile MOR workbook with the Month-over-Month Variance Income Statement Workbook
Bruck, Ran	6/17/2024	0.5	Conduct call with A&M Team to review outstanding items for MOR deliverables
Bruck, Ran	6/17/2024	0.6	Conduct call with B. Besancon (A&M) to review May24 MOR financial statements
Bruck, Ran	6/17/2024	1.7	Reconcile MOR Income Statement Bridge with TB Data repository
Bruck, Ran	6/17/2024	1.4	Review liabilities subject to compromise for all debtor entities
Bruck, Ran	6/17/2024	0.7	Conduct call with B. Besancon, S. Murphy (A&M) to discuss request list for 6.17.24 MOR Preparation
Bruck, Ran	6/17/2024	1.3	Reconcile MOR workbook with the Month-over-Month Variance Balance Sheet Workbook
Bruck, Ran	6/17/2024	0.3	Continue call with B. Besancon (A&M) to discuss request list for 6.17.24 MOR Preparation
Murphy, Sarah	6/17/2024	0.5	Conduct call with A&M Team to review outstanding items for MOR deliverables
Murphy, Sarah	6/17/2024	0.4	Conduct call with R. Bruck (A&M) to review May24 MOR Request List Items
Murphy, Sarah	6/17/2024	0.9	Prepare April MOR schedules and detail per J. Geraghty (Enviva) request
Murphy, Sarah	6/17/2024	0.3	Conduct AP Sync on MOR activities with K. Caskey (Enviva)
Murphy, Sarah	6/17/2024	1.2	Prepare Reorganization Expense supporting documentation
Murphy, Sarah	6/17/2024	0.7	Conduct call with B. Besancon, R. Bruck (A&M) to discuss request list for 6.17.24 MOR Preparation
Murphy, Sarah	6/17/2024	0.7	Review AP Aging Documentation for Monthly Operating Reporting

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Stubblefield, Wade	6/17/2024	0.5	Conduct call with A&M Team to review outstanding items for MOR deliverables
Besancon, Bill	6/18/2024	0.4	Conduct call on 6.18 with K. Stewart, W. Melton, T. Horn (Enviva), S. Murphy, R. Bruck (A&M) to discuss May 2024 MOR liabilities subject to compromise
Besancon, Bill	6/18/2024	0.4	Review overall MOR files and supporting schedules prior to distribution for Enviva review
Besancon, Bill	6/18/2024	0.7	Conduct call with R. Bruck (A&M) to discuss outstanding items for 6.18.24 MOR
Besancon, Bill	6/18/2024	1.1	Update MOR bridge files, variance files, and cumulative P&L analysis files for MOR changes from internal and Enviva review
Besancon, Bill	6/18/2024	0.7	Conduct call with S. Murphy, R. Bruck (A&M) to review remaining workbook requirements
Bruck, Ran	6/18/2024	1.8	Reconcile workbook data on liabilities subject to compromise
Bruck, Ran	6/18/2024	1.9	Review updated trial balance for new accrued liabilities for May 2024
Bruck, Ran	6/18/2024	2.3	Reconcile workbook bridges with new trial balance data
Bruck, Ran	6/18/2024	0.7	Conduct call with B. Besancon, S. Murphy (A&M) to review remaining workbook requirements
Bruck, Ran	6/18/2024	0.4	Conduct call on 6.18 with K. Stewart, W. Melton, T. Horn (Enviva), B. Besancon, S. Murphy (A&M) to discuss May 2024 MOR liabilities subject to compromise
Bruck, Ran	6/18/2024	0.3	Conduct call with A&M Team to discuss MOR planning on 6.18
Bruck, Ran	6/18/2024	0.7	Conduct call with B. Besancon (A&M) to discuss outstanding items for 6.18.24 MOR
Murphy, Sarah	6/18/2024	0.9	Review outstanding confirmation points from legal for May MOR
Murphy, Sarah	6/18/2024	0.4	Conduct call on 6.18 with K. Stewart, W. Melton, T. Horn (Enviva), B. Besancon, R. Bruck (A&M) to discuss May 2024 MOR liabilities subject to compromise
Murphy, Sarah	6/18/2024	0.7	Conduct call with B. Besancon, R. Bruck (A&M) to review remaining workbook requirements
Bruck, Ran	6/19/2024	1.6	Reconcile trial balance data to incorporate professional fee adjustments
Bruck, Ran	6/19/2024	0.1	Conduct call with S. Murphy (A&M) to review May24 MOR adjustments
Bruck, Ran	6/19/2024	0.7	Review updated Reorganization Expense breakdown for May 2024
Bruck, Ran	6/19/2024	1.1	Run PDF Package for review for May 2024 Monthly Operating Report

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Davis, Jimmy	6/19/2024	2.9	Begin preparing template for June MOR summary by bank account and entity
Davis, Jimmy	6/19/2024	1.7	Prepare intercompany transaction detail for new company bank accounts
Murphy, Sarah	6/19/2024	0.1	Conduct call with R. Bruck (A&M) to review May24 MOR adjustments
Murphy, Sarah	6/19/2024	1.3	Conduct analysis regarding MLI AP Balance for business follow-up
Besancon, Bill	6/20/2024	0.3	Conduct call N. Abdelwahab, A. Hassan (Enviva) with K. Sohr, R. Bruck (A&M) to discuss cash reconciliation for May 2024 MOR
Besancon, Bill	6/20/2024	0.3	Conduct call on 6.20 with K. Stewart, W. Melton, T. Horn (Enviva), A&M Team to discuss May 2024 MOR liabilities subject to compromise
Besancon, Bill	6/20/2024	0.4	Conduct call with R. Bruck (A&M) to discuss adjustment for legal accrual
Besancon, Bill	6/20/2024	0.7	Review overall MOR files and supporting schedules prior to distribution for Enviva review
Besancon, Bill	6/20/2024	1.1	Update MOR bridge files, variance files, and cumulative P&L analysis files for additional entries identified by the Enviva team for May reorganization costs
Bruck, Ran	6/20/2024	2.1	Reconcile new bridges workbooks for May 2024 Monthly Operating Report
Bruck, Ran	6/20/2024	0.4	Conduct call with B. Besancon (A&M) to discuss adjustment for legal accrual
Bruck, Ran	6/20/2024	0.3	Conduct call N. Abdelwahab, A. Hassan (Enviva) with B. Besancon, K. Sohr (A&M) to discuss cash reconciliation for May 2024 MOR
Bruck, Ran	6/20/2024	1.4	Review financial statement attachments for the May 2024 MOR
Bruck, Ran	6/20/2024	1.7	Review Global Notes for the May 2024 Monthly Operating Report
Bruck, Ran	6/20/2024	1.8	Run updated PDF Package for May 2024 Monthly Operating Report
Bruck, Ran	6/20/2024	0.3	Conduct call on 6.20 with K. Stewart, W. Melton, T. Horn (Enviva), A&M Team to discuss May 2024 MOR liabilities subject to compromise
Murphy, Sarah	6/20/2024	0.3	Prepare correspondence for follow up on MOR Sign-Off
Murphy, Sarah	6/20/2024	0.3	Conduct call on 6.20 with K. Stewart, W. Melton, T. Horn (Enviva), A&M Team to discuss May 2024 MOR liabilities subject to compromise
Murphy, Sarah	6/20/2024	1.3	Follow-up on Legal accrual with Enviva business and cash team

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Stubblefield, Wade	6/20/2024	1.4	Review and provide comments on May 2024 MOR and Global Notes
Besancon, Bill	6/21/2024	0.3	Conduct call with S. Murphy, R. Bruck (A&M) to review folder structure for June 2024 MOR
Besancon, Bill	6/21/2024	0.4	Conduct call with A&M Team on 6.21 to discuss request items for June 2024 MOR
Besancon, Bill	6/21/2024	0.4	Conduct call with J. Geraghty, G. Farnan, T. Little (Enviva) and A&M Team on 6.21 to discuss submission of May24 MOR
Bruck, Ran	6/21/2024	0.4	Conduct call with J. Geraghty, G. Farnan, T. Little (Enviva) and A&M Team on 6.21 to discuss submission of May24 MOR
Bruck, Ran	6/21/2024	1.6	Reconcile values for all May MOR forms with balance sheet/income statement values
Bruck, Ran	6/21/2024	2.7	Submit/track all May 2024 Monthly Operating Report documents to the court
Bruck, Ran	6/21/2024	0.4	Conduct call with A&M Team on 6.21 to discuss request items for June 2024 MOR
Bruck, Ran	6/21/2024	0.3	Conduct call with B. Besancon, S. Murphy (A&M) to review folder structure for June 2024 MOR
Bruck, Ran	6/21/2024	1.9	Create forms with global notes / financial statements for each PDF form for each debtor entity for May MORs
Murphy, Sarah	6/21/2024	0.4	Conduct call with J. Geraghty, G. Farnan, T. Little (Enviva) and A&M Team on 6.21 to discuss submission of May24 MOR
Murphy, Sarah	6/21/2024	0.3	Conduct call with B. Besancon, R. Bruck (A&M) to review folder structure for June 2024 MOR
Murphy, Sarah	6/21/2024	0.4	Conduct call with A&M Team on 6.21 to discuss request items for June 2024 MOR
Stubblefield, Wade	6/21/2024	0.4	Conduct call with J. Geraghty, G. Farnan, T. Little (Enviva) and A&M Team on 6.21 to discuss submission of May24 MOR
Bruck, Ran	6/24/2024	0.3	Conduct call with S. Murphy, A. Notzon (A&M) to discuss MOR planning on 6.24
Bruck, Ran	6/24/2024	1.8	Create request list for June MOR 2024
Davis, Jimmy	6/24/2024	1.1	Map non-debtor disbursements and receipts to appropriate accounts
Davis, Jimmy	6/24/2024	0.9	Revise intercompany activity to include restricted account activity
Davis, Jimmy	6/26/2024	1.4	Prepare new June MOR template to account for updates to intercompany activity detail
Davis, Jimmy	6/29/2024	0.7	Update transaction detail by bank account to tie to ending cash balances
Murphy, Sarah	6/30/2024	0.6	Perform June reporting for AP compliance and MOR support

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Subtotal		173.5	

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Juneau, David	6/3/2024	2.9	Develop financial analysis allocation model
Mosley, Peter	6/3/2024	0.8	Review financial analysis in support of POR negotiations
Perri, Hope	6/3/2024	1.2	Incorporate business plan detail into financial analysis
Juneau, David	6/4/2024	2.9	Create financial analysis internal mapping
Mosley, Peter	6/4/2024	0.7	Review diligence supporting POR negotiations
Mosley, Peter	6/4/2024	0.3	Call with D. Meyer (V&E) regarding diligence supporting POR negotiations
Perri, Hope	6/4/2024	1.1	Review organization documentations for plant and port consolidation
Perri, Hope	6/4/2024	0.7	Aggregate contract related information into data workbook
Juneau, David	6/5/2024	2.4	Develop support for financial analysis outputs
Mosley, Peter	6/5/2024	0.8	Call with M. Rajceвич (A&M) regarding financial analysis supporting confirmation
Rajceвич, Mark	6/5/2024	0.8	Call with P. Mosley (A&M) regarding financial analysis supporting confirmation
Juneau, David	6/6/2024	2.9	Revise certain support for financial analysis outputs
Mosley, Peter	6/6/2024	0.4	Correspondence with M. Rajceвич (A&M) regarding analyses in support of confirmation
Juneau, David	6/7/2024	1.9	Work session with H. Perri (A&M) re: Reviewed 3 statement model for legal entity allocation basis
Juneau, David	6/7/2024	1.4	Review of Company's 10-K - overview of operations
Perri, Hope	6/7/2024	1.9	Work session with D. Juneau (A&M) re: Reviewed 3 statement model for legal entity allocation basis
Zepeda, Fernando	6/7/2024	2.8	Update model to include potential admin and priority claims
Zepeda, Fernando	6/7/2024	2.4	Review post-petition intercompany activity and net potential post-petition claims
Perri, Hope	6/8/2024	1.2	Reconcile plant to port productions and revenues
Juneau, David	6/10/2024	2.7	Develop discount rate framework for financial analysis file

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Rajcevich, Mark	6/10/2024	2.1	Receive and review draft plan of reorganization workplan from J. Peet (V&E)
Callerio, Lorenzo	6/11/2024	2.7	Working session with F. Zepeda (A&M) re: financial analysis review
Juneau, David	6/11/2024	2.4	Create forecast analysis based on certain financial information
Zepeda, Fernando	6/11/2024	2.7	Working session with L. Callerio (A&M) re: financial analysis review
Callerio, Lorenzo	6/12/2024	1.4	Review the updated financial analysis excel model
Callerio, Lorenzo	6/12/2024	0.9	Call with A&M team to review financial analysis claim summary outputs
Juneau, David	6/12/2024	2.9	Revise forecast analysis based on certain financial information
McBerry, Olivia	6/12/2024	0.9	Call with A&M team to review financial analysis claim summary outputs
Thornton, Nick	6/12/2024	1.0	Revise summary outputs to include post petition intercompany admin claims
Thornton, Nick	6/12/2024	0.9	Call with A&M team to review financial analysis claim summary outputs
Bergamo, Brett	6/13/2024	1.1	Call with Enviva management, V&E Team, Lazard Team and A&M Team to discuss the preliminary scenario analysis
Callerio, Lorenzo	6/13/2024	0.6	Call with P. Mosley (A&M) regarding financial analysis to support POR negotiations
Callerio, Lorenzo	6/13/2024	1.5	Review the updated version of the financial analysis deck and the related handbook
Callerio, Lorenzo	6/13/2024	1.1	Call with Enviva management, V&E Team, Lazard Team and A&M Team to discuss the preliminary scenario analysis
Juneau, David	6/13/2024	2.2	Review industry specific margin profiles
Juneau, David	6/13/2024	2.1	Incorporate cost analysis outputs related to financial analysis
Mosley, Peter	6/13/2024	1.2	Call with M. Rajcevich (A&M) regarding financial analysis to support POR negotiations
Mosley, Peter	6/13/2024	2.1	Review financial analysis to support POR negotiations, and prepare talking points
Mosley, Peter	6/13/2024	1.1	Revise POR analysis detail to support negotiations
Mosley, Peter	6/13/2024	0.6	Call with L. Callerio (A&M) regarding financial analysis to support POR negotiations
Mosley, Peter	6/13/2024	0.6	Call with C. Tempke (LAZ) regarding financial analysis to support POR negotiations
Mosley, Peter	6/13/2024	0.4	Call with J. Peet (V&E) regarding financial analysis to support POR negotiations

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	6/13/2024	0.3	Correspondence with L. Callerio (A&M) regarding financial analysis in support of plan negotiations
Rajceovich, Mark	6/13/2024	1.2	Call with P. Mosley (A&M) regarding financial analysis to support POR negotiations
Thornton, Nick	6/13/2024	1.0	Revise financial analysis sensitivity output to reflect internal comments
Thornton, Nick	6/13/2024	1.8	Prepare debt at emergence final to be distributed externally
Callerio, Lorenzo	6/14/2024	0.6	Calls with P. Mosley (A&M) regarding financial analysis to support POR negotiations and intercompany analysis
Callerio, Lorenzo	6/14/2024	0.6	Call with F. Zepeda (A&M) re: updated financial analysis
Juneau, David	6/14/2024	2.1	Revise legal entity mapping mechanics in financial analysis
Juneau, David	6/14/2024	1.6	Review Company's 10-K to determine overview of risks
Mosley, Peter	6/14/2024	0.6	Calls with L. Callerio (A&M) regarding financial analysis to support POR negotiations and intercompany analysis
Mosley, Peter	6/14/2024	0.8	Review financial analysis to support POR negotiations
Mosley, Peter	6/14/2024	0.9	Review claims estimate analysis
Mosley, Peter	6/14/2024	1.1	Call with M. Rajceovich (A&M) regarding financial analysis to support POR negotiations and business plan
Rajceovich, Mark	6/14/2024	1.1	Call with P. Mosley (A&M) regarding financial analysis to support POR negotiations and business plan
Zepeda, Fernando	6/14/2024	0.6	Call with L. Callerio (A&M) re: updated financial analysis
Callerio, Lorenzo	6/17/2024	1.1	Working session with F. Zepeda, O. McBerry (A&M) re: operating cash flows analysis
Juneau, David	6/17/2024	1.5	Prepare summary of financial analysis next steps
Juneau, David	6/17/2024	2.8	Reconcile outstanding discrepancies in financial analysis outputs
McBerry, Olivia	6/17/2024	1.1	Working session with F. Zepeda and L. Callerio (A&M) re: operating cash flows analysis
Mosley, Peter	6/17/2024	0.2	Correspondence with K. Harmon (A&M) regarding claims register review
Mosley, Peter	6/17/2024	1.6	Prepare for calls on claims analysis
Mosley, Peter	6/17/2024	0.2	Review claims and estimation process in support of POR
Mosley, Peter	6/17/2024	1.3	Review financial analysis to support POR negotiations
Zepeda, Fernando	6/17/2024	1.1	Working session with O. McBerry and L. Callerio (A&M) re: operating cash flows analysis

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Callerio, Lorenzo	6/18/2024	0.3	Call with J. Wild (Lazard) to discuss certain assumptions re: financial analysis
Callerio, Lorenzo	6/18/2024	0.4	Call with V. Yang (Lazard), J. Wild, F. Zepeda (A&M) re: financial analysis deck
Callerio, Lorenzo	6/18/2024	0.7	Review the updated financial analysis that incorporates the updated assumptions discussed with Lazard
Juneau, David	6/18/2024	1.6	Review and revise internal next steps strategy
Mosley, Peter	6/18/2024	0.8	Call with LAZ team regarding financial analysis in support of POR
Mosley, Peter	6/18/2024	2.1	Review filed claims
Mosley, Peter	6/18/2024	2.3	Prepare analysis of estimated claims
Mosley, Peter	6/18/2024	2.1	Revise financial analysis to support POR negotiations
Mosley, Peter	6/18/2024	0.4	Review AHG holder summary
Shiffman, David	6/18/2024	0.8	Review templates for business plan projections exhibit in disclosure statement
Zepeda, Fernando	6/18/2024	0.4	Call with V. Yang (Lazard), J. Wild, L. Callerio (A&M) re: financial analysis deck
Callerio, Lorenzo	6/19/2024	1.3	Review of the updated financial analysis that incorporates comments received from then A&M team
Juneau, David	6/19/2024	1.6	Review certain related party transaction detail
Juneau, David	6/19/2024	2.6	Revise financial analysis to reflect updated business plan detail
Mosley, Peter	6/19/2024	0.4	Review claims summary
Juneau, David	6/20/2024	2.1	Update internal mapping mechanics to include greater detail
Juneau, David	6/20/2024	2.7	Review certain industry specific analyses
Mosley, Peter	6/20/2024	2.0	Review filed claims analysis
Juneau, David	6/21/2024	2.8	Update financial analysis outputs to reflect new detail
Juneau, David	6/21/2024	1.4	Review offtake contract terms w/r/t transferability provisions
Juneau, David	6/23/2024	1.9	Incorporate balance sheet mapping into financial analysis
Perri, Hope	6/23/2024	1.8	Review certain mechanics of financial analysis before internal distribution
Argabright, Payton	6/24/2024	0.4	Call: Internal work session to review comp and transaction screening with T. Watkins (A&M)
Juneau, David	6/24/2024	2.8	Work session with H. Perri (A&M) re: review plant and port allocations to legal entities

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	6/24/2024	1.1	Review and revise claims analysis
Mosley, Peter	6/24/2024	1.8	Prepare analysis in support of POR negotiation
Perri, Hope	6/24/2024	2.8	Work session with D. Juneau (A&M) re: review plant and port transactions
Perri, Hope	6/24/2024	2.1	Create summary outputs for internal review
Perri, Hope	6/24/2024	1.8	Devise mapping mechanics to allow for more flexibility in analysis
Watkins, Tyler	6/24/2024	0.4	Call: Internal work session to review comp and transaction screening with P. Argabright (A&M)
Bergamo, Brett	6/25/2024	0.5	Call: Internal call re: transferability provisions of customer offtake agreements with A&M Team
Chhikara, Aman	6/25/2024	0.5	Internal call re: transferability provisions of customer offtake agreements with A&M Team
Davidson, Wyatt	6/25/2024	0.5	Call: Internal call re: transferability provisions of customer offtake agreements with A&M Team
Juneau, David	6/25/2024	0.8	Work session with H. Perri (A&M) re: allocation of inventory adjustments
Juneau, David	6/25/2024	2.3	Work session with H. Perri (A&M) re: continued review plant and port allocations to legal entities
Mosley, Peter	6/25/2024	0.9	Review and revise claims summary and analysis
Perri, Hope	6/25/2024	0.5	Call: Internal call re: transferability provisions of customer offtake agreements with A&M Team
Perri, Hope	6/25/2024	0.4	Work session with D. Juneau (A&M) re: certain related party transactions
Perri, Hope	6/25/2024	2.1	Work session with D. Juneau (A&M) re: updating certain financial analysis updates
Perri, Hope	6/25/2024	1.7	Revise financial analysis methodologies based on comments
Perri, Hope	6/25/2024	1.9	Update certain financial analysis outputs to reflect latest information
Rajceovich, Mark	6/25/2024	2.3	Review alternative examples of disclosure statement content related to financial projections and liquidation analysis
Shiffman, David	6/25/2024	1.4	Review templates for business plan projections exhibit in disclosure statement and discuss with V&E and A&M
Watkins, Tyler	6/25/2024	0.5	Call: Internal call re: transferability provisions of customer offtake agreements with A&M Team
Argabright, Payton	6/26/2024	0.5	Call: Internal work session to review comp and transaction screening, as well as updates on planning and timeline for the project with A&M Team
Juneau, David	6/26/2024	2.2	Work session with H. Perri (A&M) re: offtake contract terms

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Juneau, David	6/26/2024	1.3	Prepare summary of financial analysis findings
Mosley, Peter	6/26/2024	0.4	Correspondence with M. Rajceвич (A&M) regarding business plan and POR negotiations
Mosley, Peter	6/26/2024	1.9	Prepare analysis in support of POR negotiation
Perri, Hope	6/26/2024	1.8	Prepare off take contract summary for distribution
Perri, Hope	6/26/2024	1.1	Review changes to financial analysis model
Perri, Hope	6/26/2024	2.2	Work session with D. Juneau (A&M) re: offtake contract terms
Perri, Hope	6/26/2024	2.7	Bridge adjustments output between old and new file
Watkins, Tyler	6/26/2024	0.5	Call: Internal work session to review comp and transaction screening, as well as updates on planning and timeline for the project with A&M Team
Watkins, Tyler	6/26/2024	1.9	Review org chart in advance of internal call to review comp
Juneau, David	6/27/2024	2.4	Work session with H. Perri (A&M) re: financial model approach
Juneau, David	6/27/2024	1.4	Work session with H. Perri (A&M) re: reviewed preliminary financial model approach for non-plant / port entities
Perri, Hope	6/27/2024	2.4	Work session with D. Juneau (A&M) re: certain model mechanics
Perri, Hope	6/27/2024	1.2	Work session with D. Juneau (A&M) re: preliminary financial analysis approach
Perri, Hope	6/27/2024	2.2	Revise certain forecast summaries in financial analysis model
Callerio, Lorenzo	6/28/2024	1.9	Call with F. Zepeda and N. Thornton (A&M) to discuss financial analysis updates
Callerio, Lorenzo	6/28/2024	2.7	Prepare summary of filed claims by legal entity
Juneau, David	6/28/2024	2.4	Work session with H. Perri (A&M) re: reviewed revised PFI allocations
Mosley, Peter	6/28/2024	0.4	Correspondence with L. Callerio (A&M) to discuss claims estimations for POR
Mosley, Peter	6/28/2024	0.8	Review and advise claims analysis
Perri, Hope	6/28/2024	2.4	Work session with D. Juneau (A&M) re: updating financial analysis methodologies
Thornton, Nick	6/28/2024	2.6	Determine variance in period over period net intercompany calculations
Thornton, Nick	6/28/2024	1.9	Call with L. Callerio, F. Zepeda (A&M) to discuss financial analysis updates
Thornton, Nick	6/28/2024	2.2	Create cumulative intercompany forecast summary by legal entity

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zepeda, Fernando	6/28/2024	1.9	Call with L. Callerio and N. Thornton (A&M) to discuss financial analysis updates
Juneau, David	6/29/2024	1.6	Work session with H. Perri (A&M) re: recontinued review of revised forecast allocations
Perri, Hope	6/29/2024	1.1	Work session with D. Juneau (A&M) re: revised financial analysis summary
Subtotal		199.9	

Project Management

Professional	Date	Hours	Activity
Bergamo, Brett	6/3/2024	1.1	Weekly PMO call with Enviva management, Lazard team, V&E team, and A&M team
Davidson, Wyatt	6/3/2024	1.8	Update 6/4 Board presentation to reflect internal comments
Matthaeus, Christian	6/3/2024	0.6	Correspondence with Enviva management and V&E to discuss case status updates
Rajceovich, Mark	6/3/2024	0.5	Call with various Enviva, V&E, Lazard and A&M personnel to discuss case updates and progress on key workstreams
Shiffman, David	6/3/2024	0.5	Call with various Enviva, V&E, Lazard and A&M personnel to discuss case updates and progress on key workstreams
Shiffman, David	6/3/2024	0.5	PMO correspondence with Management and advisors
Walker, William	6/3/2024	1.0	Update Epes construction forecast slide for inclusion in board deck
Walker, William	6/3/2024	0.7	Correspond with M. Coscio (EVA) regarding fiber slides outlined in board materials
Bergamo, Brett	6/4/2024	2.6	Develop RTB sections of Board Presentation
Bergamo, Brett	6/4/2024	1.1	Participate in bi-weekly Board of Directors call with EVA Management, Lazard, V&E and A&M team
Callerio, Lorenzo	6/4/2024	1.0	Prepare an updated version of the PMO diligence materials
Chhikara, Aman	6/4/2024	2.6	Update board presentation to include management review comments
Davidson, Wyatt	6/4/2024	1.4	Update RTB PMO tables before distribution
Maginniss, Lee	6/4/2024	0.5	Prepare for EVA Board of Directors update with EVA Management (T. Meth)
Maginniss, Lee	6/4/2024	1.0	Bi-weekly Board of Directors calls with EVA Management, Lazard, V&E and A&M team for week

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Matthaeus, Christian	6/4/2024	1.9	Update PMO for recent contract reviews and status
Murphy, Sarah	6/4/2024	0.7	Provide accounting support summary for project management office
Rajceovich, Mark	6/4/2024	1.1	Revise board presentation materials
Rajceovich, Mark	6/4/2024	0.7	Correspond with various Enviva and A&M personnel regarding changes to the board presentation materials
Walker, William	6/4/2024	0.9	Correspond with J. Geraghty, M. Dickey (EVA) regarding fiber procurement trends included in board deck
Matthaeus, Christian	6/5/2024	1.3	Summarize trade agreements and deposits for PMO for week ending 6/7
Noonan, Jake	6/5/2024	0.6	Prepare trade agreement summary showing discounts and number of agreements signed for PMO presentation
Noonan, Jake	6/5/2024	0.5	Review and summarize KCC call log for PMO presentation in week ending 6/7/2024
Noonan, Jake	6/5/2024	0.4	Update vendor management slides outlining open vendor issues for PMO
Rajceovich, Mark	6/5/2024	1.2	Review and revise draft PMO presentation materials
Sohr, Kevin	6/5/2024	0.2	Prepare liquidity slides for upcoming PMO presentation
Bergamo, Brett	6/6/2024	1.1	Weekly PMO call with Enviva management, Lazard team, V&E team, and A&M team for week 6/7/24
Callerio, Lorenzo	6/6/2024	0.9	Finalize this week's PMO materials prior to distributing it to management
Matthaeus, Christian	6/6/2024	1.1	Weekly PMO call with Enviva management, Lazard team, V&E team, and A&M team for week 6/7/24
Matthaeus, Christian	6/6/2024	1.3	Prepare for PMO call with Enviva management for week ending 6/7/24
Mosley, Peter	6/6/2024	1.1	Review and revise management update presentation
Rajceovich, Mark	6/6/2024	0.6	Correspond with various Enviva and A&M personnel regarding changes to initial business plan presentation and accompanying board materials
Shiffman, David	6/6/2024	1.5	Prepare for PMO call with Management and advisors
Davidson, Wyatt	6/7/2024	0.8	Update commercial pricing slide in 6/10 Management Dashboard
Maginniss, Lee	6/7/2024	0.9	Ad hoc Board of Directors call with EVA Management, Lazard, V&E and A&M team
Mosley, Peter	6/7/2024	0.4	Review management update presentation
Shiffman, David	6/7/2024	0.5	Prepare for call to review business plan and near term initiatives

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Shiffman, David	6/7/2024	0.9	Prepare for Board of Directors meeting with management and advisors
Maginniss, Lee	6/9/2024	1.2	Review and refine customer negotiations plan
Rajceovich, Mark	6/10/2024	0.4	Call with various Enviva, Lazard, V&E and A&M personnel to discuss case status updates
Ravishankar, Karthik	6/10/2024	0.9	Review board deck for final edits prior to distribution
Shiffman, David	6/10/2024	0.4	Call with various Enviva, Lazard, V&E and A&M personnel to discuss case status updates
Bergamo, Brett	6/11/2024	0.5	Meeting with EVA Management A&M Team regarding AHG preparation
Callerio, Lorenzo	6/11/2024	0.9	Prepare this week's PMO materials
Chhikara, Aman	6/11/2024	2.1	Update PMO for revised proposal and contract status
Maginniss, Lee	6/11/2024	0.5	Meeting with EVA Management A&M Team regarding AHG preparation
Matthaeus, Christian	6/11/2024	1.6	Summarize vendor and contract negotiations for PMO for week ending 6/11/24
Shiffman, David	6/11/2024	0.5	Meeting with EVA Management A&M Team regarding AHG preparation
Shiffman, David	6/11/2024	0.4	Status call with A&M team to review near term priorities and schedule of upcoming creditor calls
Callerio, Lorenzo	6/12/2024	1.0	Update the PMO materials
Matthaeus, Christian	6/12/2024	1.8	Summarize contract assumption / rejection workstream and next developments for PMO for week ending 6/14
Noonan, Jake	6/12/2024	0.6	Update PMO vendor management summary slides for PMO call in week ending 6/14/2024
Rajceovich, Mark	6/12/2024	1.8	Review and revise presentation materials for weekly PMO meeting
Callerio, Lorenzo	6/13/2024	0.8	Finalize the PMO materials
Matthaeus, Christian	6/13/2024	1.1	Prepare for PMO call with Enviva management for week ending 6/14/24
Rajceovich, Mark	6/13/2024	0.4	Revise PMO presentation materials
Callerio, Lorenzo	6/14/2024	0.5	Start drafting next week's PMO deck
Davidson, Wyatt	6/14/2024	1.1	Update 6/17 Management Dashboard before distribution
Mosley, Peter	6/14/2024	1.8	Review management update presentation
Mosley, Peter	6/14/2024	0.5	Correspondence with D. Shiffman (A&M) to review case updates and near term priorities

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Bergamo, Brett	6/17/2024	0.5	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Callerio, Lorenzo	6/17/2024	0.7	Update this week's PMO materials
Maginniss, Lee	6/17/2024	0.5	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Matthaeus, Christian	6/17/2024	1.8	Create summary of vendor negotiations for PMO for week ending 6/21/24
Matthaeus, Christian	6/17/2024	0.5	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Rajceovich, Mark	6/17/2024	0.6	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Rajceovich, Mark	6/17/2024	0.4	Correspondence with P. Mosley (A&M) to discuss business plan open items, claims analysis updates and diligence requests
Shiffman, David	6/17/2024	0.3	Call with A&M and V&E to discuss case updates
Shiffman, David	6/17/2024	0.5	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Callerio, Lorenzo	6/18/2024	1.2	Update the PMO materials including updates on the diligence and claims processes
Mosley, Peter	6/18/2024	0.6	Review management update presentation
Rajceovich, Mark	6/18/2024	1.7	Review and revise PMO presentation materials
Callerio, Lorenzo	6/19/2024	1.2	Draft some claims summary analysis to be included in the PMO materials
Callerio, Lorenzo	6/19/2024	0.4	Update the PMO materials
Maginniss, Lee	6/19/2024	0.9	Review and revise customer negotiations status for weekly EVA management program management update
Matthaeus, Christian	6/19/2024	1.8	Update contract analysis and vendor management overview for PMO for week ending 6/21/24
Mosley, Peter	6/19/2024	1.4	Review management update presentation
Noonan, Jake	6/19/2024	1.3	Update vendor management slides for PMO presentation in week ending 6/21/2024
Noonan, Jake	6/19/2024	0.6	Review and summarize KCC call log for PMO presentation in week ending 6/21/2024
Callerio, Lorenzo	6/20/2024	0.7	Participate in the PMO meeting with the Enviva, Lazard, V&E and A&M teams
Callerio, Lorenzo	6/20/2024	0.9	Finalize the PMO materials before circulating it to management
Davidson, Wyatt	6/20/2024	1.3	Update SG&A data for management dashboard

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Davidson, Wyatt	6/20/2024	0.6	Call with EVA (M. Dickey) regarding 6/24 management dashboard and business plan
Matthaeus, Christian	6/20/2024	0.7	Weekly PMO call with Enviva management, V&E team, Lazard team and A&M team for week ending 6/21/24
Matthaeus, Christian	6/20/2024	1.1	Prepare for weekly PMO call for week ending 6/21/24
Matthaeus, Christian	6/20/2024	1.9	Review and revise contract review process and status for the PMO for week ending 6/21/24
Rajceovich, Mark	6/20/2024	0.6	Call with various Enviva, Lazard, V&E and A&M personnel to discuss weekly updates on various workstreams and next steps
Rajceovich, Mark	6/20/2024	0.3	Receive and review revised PMO presentation materials
Shiffman, David	6/20/2024	0.7	Weekly PMO call with Management and advisors
Shiffman, David	6/20/2024	0.6	Call with various Enviva, Lazard, V&E and A&M personnel to discuss weekly updates on various workstreams and next steps
Callerio, Lorenzo	6/21/2024	0.4	A&M Internal update meeting
Davidson, Wyatt	6/21/2024	0.9	Update SG&A slide for 6/24 Management Dashboard
Davidson, Wyatt	6/21/2024	2.6	Finalize 6/24 Management Dashboard before distribution
Davidson, Wyatt	6/21/2024	0.7	Update liquidity slides in management dashboard
Maginniss, Lee	6/21/2024	0.4	Summarize customer negotiation status and timeline to share with stakeholders
Mosley, Peter	6/21/2024	1.8	Prepare for presentation to management on intercompany accounting
Shiffman, David	6/21/2024	0.4	Internal status call with A&M Team
Bergamo, Brett	6/24/2024	0.7	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Callerio, Lorenzo	6/24/2024	0.6	Start drafting this week's PMO materials
Maginniss, Lee	6/24/2024	0.7	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Matthaeus, Christian	6/24/2024	0.7	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Rajceovich, Mark	6/24/2024	0.2	Review and revise draft materials for presentation to Board of Directors
Rajceovich, Mark	6/24/2024	0.8	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Shiffman, David	6/24/2024	0.8	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Shiffman, David	6/24/2024	1.3	Review draft materials for Board discussion and provide feedback

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Shiffman, David	6/24/2024	0.8	Catch up call with V&E and A&M and related follow up
Shiffman, David	6/24/2024	0.7	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Bergamo, Brett	6/25/2024	0.6	Develop Board presentation for management review
Callerio, Lorenzo	6/25/2024	0.8	Prepare an updated version of the PMO materials
Chhikara, Aman	6/25/2024	1.6	Update PMO for revised volumes of customer and uplifts based on other customer prices
Davidson, Wyatt	6/25/2024	1.2	Create Board presentation for upcoming board meeting
Matthaeus, Christian	6/25/2024	1.2	Update PMO presentation for week ending 6/28 vendor contract reviews
Mosley, Peter	6/25/2024	1.8	Review cash flow projections, customer contract negotiations, and POR negotiations
Murphy, Sarah	6/25/2024	0.2	Provide accounting team update per PMO request
Noonan, Jake	6/25/2024	1.4	Update vendor management slides for PMO presentation in week ending 6/28/2024
Rajceovich, Mark	6/25/2024	0.4	Correspond with various V&E and A&M personnel regarding preparation of agenda items for discussion with the Board of Directors
Rajceovich, Mark	6/25/2024	0.4	Review and revise draft of PMO presentation materials for weekly meeting
Rajceovich, Mark	6/25/2024	0.3	Review and revise presentation materials for meeting with the Board of Directors
Shiffman, David	6/25/2024	0.5	Review status on priority workstreams
Shiffman, David	6/25/2024	0.4	Correspond with various V&E and A&M personnel regarding preparation of agenda items for discussion with the Board of Directors
Bergamo, Brett	6/26/2024	0.2	Daily call with A&M team to address ongoing case milestones and activities
Bergamo, Brett	6/26/2024	1.1	Revise Board presentation based on internal comments
Callerio, Lorenzo	6/26/2024	0.9	Prepare the updated PMO deck before circulating it internally for review
Chhikara, Aman	6/26/2024	1.8	Update Board materials for items from V&E and feedback from management
Davidson, Wyatt	6/26/2024	2.8	Update 6/27 Board presentation based on internal comments
Maginniss, Lee	6/26/2024	0.2	Daily call with A&M team to address ongoing case milestones and activities

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Matthaeus, Christian	6/26/2024	1.1	Revise summary of vendor contact process for PMO presentation for week ending 6/28
Matthaeus, Christian	6/26/2024	0.2	Daily call with A&M team to address ongoing case milestones and activities
Mosley, Peter	6/26/2024	0.3	Daily call with A&M team to address ongoing case milestones and activities
Mosley, Peter	6/26/2024	1.5	Review claims update for management
Rajceovich, Mark	6/26/2024	0.9	Correspond with various V&E and A&M personnel regarding comments and changes to presentation materials for Board of Directors
Rajceovich, Mark	6/26/2024	0.4	Review and revise updated presentation materials for Board of Directors meeting
Shiffman, David	6/26/2024	0.8	Correspondence with V&E and A&M regarding revisions to draft Board materials
Shiffman, David	6/26/2024	0.9	Correspondence with Company regarding recent fire incident at plant and other issues at the ports
Bergamo, Brett	6/27/2024	2.0	Bi-weekly Board of Directors call with EVA Management, Lazard, V&E and A&M team for week (6/27)
Bergamo, Brett	6/27/2024	0.6	Daily call with A&M team to address ongoing case milestones and activities
Burns, Rachel	6/27/2024	2.0	Review 6/27 Board presentation with A&M team (A. Chhikara, R. Burns, W. Davidson)
Callerio, Lorenzo	6/27/2024	0.6	Daily call with A&M team to address ongoing case milestones and activities
Callerio, Lorenzo	6/27/2024	1.4	Finalize the PMO deck prior to circulating it
Chhikara, Aman	6/27/2024	2.0	Review 6/27 Board presentation with A&M team (A. Chhikara, R. Burns, W. Davidson)
Davidson, Wyatt	6/27/2024	0.4	Create 7/1 version of Management Dashboard
Davidson, Wyatt	6/27/2024	2.0	Review 6/27 Board presentation with A&M team (A. Chhikara, R. Burns, W. Davidson)
Davidson, Wyatt	6/27/2024	1.3	Update commercial pricing slide and Epes slide in management dashboard
Maginniss, Lee	6/27/2024	1.3	Prepare for EVA Board of Directors update
Maginniss, Lee	6/27/2024	0.4	Provide updates to weekly PMO materials
Maginniss, Lee	6/27/2024	2.0	Bi-weekly Board of Directors call with EVA Management, Lazard, V&E and A&M team for week (6/27)
Matthaeus, Christian	6/27/2024	0.6	Daily call with A&M team to address ongoing case milestones and activities

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Matthaeus, Christian	6/27/2024	1.1	Revise summary of port lease analysis for PMO presentation for week ending 6/28/24
Matthaeus, Christian	6/27/2024	1.2	Prepare for weekly PMO presentation for week ending 6/28/24
Mosley, Peter	6/27/2024	0.3	Correspondence M. Rajcevich (A&M) to review outlook on workstreams
Mosley, Peter	6/27/2024	0.6	Daily call with A&M team to address ongoing case milestones and activities
Mosley, Peter	6/27/2024	2.0	Bi-weekly Board of Directors call with EVA Management, Lazard, V&E and A&M team for week (6/27)
Mosley, Peter	6/27/2024	0.6	Review ongoing case milestones and activities
Rajcevich, Mark	6/27/2024	2.1	Participate in call with Board of Directors, and various V&E, Lazard and A&M personnel
Rajcevich, Mark	6/27/2024	0.6	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Shiffman, David	6/27/2024	0.6	Call with various Enviva, Lazard, V&E and A&M personnel to discuss updates on various workstreams and next steps
Shiffman, David	6/27/2024	2.2	Bi-weekly Board of Directors call with EVA Management, Lazard, V&E and A&M team for week (6/27)
Davidson, Wyatt	6/28/2024	2.8	Finalize 7/1 Management Dashboard before distribution
Davidson, Wyatt	6/28/2024	2.4	Update 7/1 Management Dashboard based on internal discussions
Rajcevich, Mark	6/28/2024	1.2	Call with D. Shiffman (A&M) to discuss latest priority workstreams
Shiffman, David	6/28/2024	1.2	Call with M. Rajcevich (A&M) to discuss latest priority workstreams
Subtotal		158.5	

Retention and Fee Application

Professional	Date	Hours	Activity
Harmon, Kara	6/6/2024	0.3	Review supplemental declaration to the A&M retention application
Rajcevich, Mark	6/7/2024	0.4	Correspond with various A&M personnel regarding preparation of supplemental conflict check for retention
Harmon, Kara	6/11/2024	0.4	Review SCH A and B to the supplemental retention application to prepare follow up with in house counsel before filing
Rajcevich, Mark	6/11/2024	0.2	Correspond with various A&M personnel regarding comments on supplemental retention filing

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

Exhibit D

Retention and Fee Application

Professional	Date	Hours	Activity
Rajceovich, Mark	6/18/2024	0.3	Correspond with various Kutak and A&M personnel regarding comments and filing of supplemental retention
Vander Veen, Nikki	6/27/2024	1.2	Continue preparing May 2024 monthly fee application
Vander Veen, Nikki	6/27/2024	2.4	Begin preparing May 2024 monthly fee application
Subtotal		5.2	

Tax

Professional	Date	Hours	Activity
Freedman, Matthew	6/1/2024	2.8	Update tax basis balance sheet for tax model
Freedman, Matthew	6/1/2024	2.9	Review updates to tax attribute limitation model
Broich, Kevin	6/3/2024	2.2	Review of Section 382(l)(6) ordering analysis in preparation for working session with team to provide overview of refinements necessary for cash tax modeling
Broich, Kevin	6/3/2024	0.4	Internal call with M. Freedman and P. Zvinavashe (A&M) re: Restructuring tax modelling
Freedman, Matthew	6/3/2024	0.4	Internal call with K. Broich and P. Zvinavashe (A&M) re: Restructuring tax modelling
Freedman, Matthew	6/3/2024	2.8	Revise cash tax model to reflect updated information
Freedman, Matthew	6/3/2024	2.9	Update tax model footnotes to reflect latest information
Freedman, Matthew	6/3/2024	0.8	Internal call with P. Zvinavashe (A&M) re: Tax Basis Balance sheet re: tax modelling
Zvinavashe, Primrose	6/3/2024	0.4	Internal call with K. Broich, M. Freedman (A&M) re: Restructuring tax modelling
Zvinavashe, Primrose	6/3/2024	0.8	Internal call with M. Freedman (A&M) re: Tax Basis Balance sheet re: tax modelling
Zvinavashe, Primrose	6/3/2024	1.4	Prepare summary of changes made to internal tax model
Zvinavashe, Primrose	6/3/2024	2.9	Incorporate restructuring changes to tax model
Broich, Kevin	6/4/2024	2.1	Review operational sheets in cash tax model in anticipation of issuance to Enviva finance team
Broich, Kevin	6/4/2024	1.4	Review tax basis balance sheet and identify assets/liabilities with negative bases
Freedman, Matthew	6/4/2024	0.8	Internal call with P. Zvinavashe (A&M) re: tax restructuring
Freedman, Matthew	6/4/2024	2.4	Analysis of intercompany accounts for tax model

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Shiffman, David	6/4/2024	0.2	Correspondence with A&M tax team regarding status of projections
Zvinavashe, Primrose	6/4/2024	1.4	Draft intercompany schedule re: restructuring tax model
Zvinavashe, Primrose	6/4/2024	0.7	Prepare intercompany schedule re: tax modelling
Zvinavashe, Primrose	6/4/2024	1.0	Update footnotes in cash tax model to reflect recent changes
Zvinavashe, Primrose	6/4/2024	1.4	Revise cash tax model to reflect most recent information
Zvinavashe, Primrose	6/4/2024	0.8	Internal call with M. Freedman (A&M) re: tax restructuring
Broich, Kevin	6/5/2024	0.3	Internal call with A&M Team re: Tax modelling
Broich, Kevin	6/5/2024	1.1	Update debt trading prices and review CODI calculation and anticipated impact on fluctuation of debt trading prices against CODI and cash tax forecasts
Broich, Kevin	6/5/2024	2.4	Review of depreciation and amortization roll-forward schedule as compared to tax basis balance sheet to check whether information appears reasonable
Broich, Kevin	6/5/2024	1.4	Review of tax attribute schedules provided by client and comparison against tax return and tax provision detail received.
Freedman, Matthew	6/5/2024	1.7	Update tax attribute limitation model mechanics
Freedman, Matthew	6/5/2024	2.9	Revise cash tax model based on internal commentary
Freedman, Matthew	6/5/2024	2.1	Update cash tax model for new projections
Freedman, Matthew	6/5/2024	0.8	Internal call with P. Zvinavashe (A&M) re: Restructuring tax modelling
Freedman, Matthew	6/5/2024	0.3	Internal call with A&M Team re: Tax modelling
Ragsdale, Bre	6/5/2024	0.3	Internal call with A&M Team re: Tax modelling
Zvinavashe, Primrose	6/5/2024	0.8	Internal call with M. Freedman (A&M) re: Restructuring tax modelling
Zvinavashe, Primrose	6/5/2024	2.9	Prepare financial analysis outputs for internal review
Zvinavashe, Primrose	6/5/2024	0.3	Internal call with A&M Team re: Tax modelling
Zvinavashe, Primrose	6/5/2024	1.3	Review tax reduction mechanics in tax model
Zvinavashe, Primrose	6/5/2024	1.9	Prepare tax reduction summary outputs before distribution
Broich, Kevin	6/6/2024	0.6	Check assumptions for dates of documentation included in lead notes & assumption sheet
Broich, Kevin	6/6/2024	1.7	Format model for presentation to Enviva financial team with detailed description of scenarios considered and narrative for each scenario

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Broich, Kevin	6/6/2024	1.0	Internal call with A&M Team re: Restructuring tax model walkthrough
Broich, Kevin	6/6/2024	2.6	Review cash tax model in anticipation of partner review, focus on assumptions and notes included in each sheet for relevance
Freedman, Matthew	6/6/2024	0.6	Internal call with P. Zvinavashe (A&M) re: Restructuring summary
Freedman, Matthew	6/6/2024	0.3	Internal call with A&M Team re: Enviva Business Plan
Freedman, Matthew	6/6/2024	1.6	Update cash tax model based on internal comments
Freedman, Matthew	6/6/2024	2.4	Review revisions made to cash tax model and prepare comments
Howe, Christopher	6/6/2024	1.0	Internal call with A&M Team re: Restructuring tax model walkthrough
Ragsdale, Bre	6/6/2024	1.0	Internal call with A&M Team re: Restructuring tax model walkthrough
Shiffman, David	6/6/2024	0.3	Internal call with A&M Team re: Enviva Business Plan
Walker, William	6/6/2024	0.3	Internal call with A&M Team re: Enviva Business Plan
Zvinavashe, Primrose	6/6/2024	1.8	Prepare draft attribute reduction model outputs
Zvinavashe, Primrose	6/6/2024	1.0	Internal call with A&M Team re: Restructuring tax model walkthrough
Zvinavashe, Primrose	6/6/2024	1.9	Prepare tax attribute sensitivity analysis
Zvinavashe, Primrose	6/6/2024	1.7	Update restructuring output in tax attribute model
Zvinavashe, Primrose	6/6/2024	0.6	Internal call with M. Freedman (A&M) re: Restructuring summary
Zvinavashe, Primrose	6/6/2024	0.3	Internal call with A&M Team re: Enviva Business Plan
Broich, Kevin	6/7/2024	1.1	Review UCC diligence request list and locate relevant documents
Freedman, Matthew	6/7/2024	2.1	Prepare tax summary slides for review
Freedman, Matthew	6/7/2024	0.2	Internal call with P. Zvinavashe (A&M) re: Tax model summary
Zvinavashe, Primrose	6/7/2024	0.2	Internal call with M. Freedman (A&M) re: Tax model summary
Broich, Kevin	6/10/2024	2.2	Review unrealized built-in-loss calculation against CODI calculation for alignment of enterprise value figures and allocation of value to assets
Freedman, Matthew	6/10/2024	1.9	Revise tax summary slides before distribution to management
Freedman, Matthew	6/10/2024	0.4	Internal call with P. Zvinavashe (A&M) re: tax restructuring summary
Zvinavashe, Primrose	6/10/2024	0.4	Internal call with M. Freedman (A&M) re: tax restructuring summary

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Zvinavashe, Primrose	6/10/2024	1.8	Prepare summary of changes to base case, downside and upside scenario outputs
Zvinavashe, Primrose	6/10/2024	1.9	Revise certain assumptions in Base case, downside and upside scenario outputs
Zvinavashe, Primrose	6/10/2024	2.4	Prepare Base case, downside and upside scenario in cash tax model
Broich, Kevin	6/11/2024	1.9	Assemble UCC diligence request list and reformat information for item 9.05
Broich, Kevin	6/11/2024	1.3	Review all documentation provided concerning federal or state and local tax audits of the Company (both pre- and post-conversion to C corporation)
Freedman, Matthew	6/11/2024	2.2	Review tax model updates related to various scenario planning
Freedman, Matthew	6/11/2024	1.7	Review inputs used in tax summary slides
Friedlander, David	6/11/2024	0.6	Internal call with P. Zvinavashe (A&M) re: Tax modelling scenario summary
Friedlander, David	6/11/2024	1.1	Incorporate updates to tax model data tables
Zvinavashe, Primrose	6/11/2024	0.6	Internal call with D. Friedlander (A&M) re: Tax modelling scenario summary
Zvinavashe, Primrose	6/11/2024	2.6	Prepare certain tax modelling scenario summaries
Zvinavashe, Primrose	6/11/2024	2.7	Revise certain tax modelling outputs for review
Broich, Kevin	6/12/2024	2.8	Review tax returns for any tax filing method change elections and the potential impact of movement of taxable income from pre-emergence tax reporting periods to post-reporting tax periods
Freedman, Matthew	6/12/2024	1.6	Review updates to Enviva tax model based on internal discussions
Freedman, Matthew	6/12/2024	0.5	Internal call with P. Zvinavashe (A&M) re: sensitivity analysis tax restructuring model
Zvinavashe, Primrose	6/12/2024	0.5	Internal call with M. Freedman (A&M) re: sensitivity analysis tax restructuring model
Zvinavashe, Primrose	6/12/2024	2.1	Review sensitivity analysis of tax modelling outputs
Broich, Kevin	6/13/2024	1.5	External call with A Jiang (Enviva) to discuss conclusions made on UCC (Akin Gump representing) tax due diligence request conclusions and revise responses in accordance with A Jiang input
Broich, Kevin	6/13/2024	2.2	Review tax depreciation schedule to locate tax fixed asset basis calculations broken out by MACRS asset lives and remaining useful life.
Freedman, Matthew	6/13/2024	1.8	Incorporate additional updates tax summary slides

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Broich, Kevin	6/14/2024	2.9	Finalize tax due diligence request response schedules as reformatted for user-friendly reading and distribution of updated tax due diligence request list and all associated documentation
Freedman, Matthew	6/14/2024	1.1	Prepare tax summary analysis to be distributed internally
Zvinavashe, Primrose	6/14/2024	1.1	Update sensitivity analysis outputs to reflect new methodology
Broich, Kevin	6/17/2024	2.1	Model review and prepare for updates concerning valuation and EBITDA sensitivity analysis
Freedman, Matthew	6/17/2024	0.7	Internal call with B. Ragsdale re: Enviva model cleanup for delivery to third party
Freedman, Matthew	6/17/2024	1.6	Revise model to be shared with other advisors
Freedman, Matthew	6/17/2024	0.6	Internal call with B. Ragsdale and P. Zvinavashe re: Tax modelling summary
Freedman, Matthew	6/17/2024	2.2	Incorporate additional revisions to tax attribute limitation model
Ragsdale, Bre	6/17/2024	2.7	Review certain changes made to Enviva tax model
Ragsdale, Bre	6/17/2024	0.6	Internal call with M. Freedman and P. Zvinavashe re: Tax modelling summary
Ragsdale, Bre	6/17/2024	0.7	Internal call with M. Freedman re: Enviva model cleanup for delivery to third party
Ragsdale, Bre	6/17/2024	1.4	Prepare summary of changes made for third party delivery
Shiffman, David	6/17/2024	0.7	Correspondence with A&M tax team and Lazard regarding status of tax projections
Zvinavashe, Primrose	6/17/2024	0.6	Internal call with M. Freedman, B. Ragsdale (A&M) re: Tax modelling summary
Zvinavashe, Primrose	6/17/2024	1.2	Prepare attribute reduction summary analysis
Broich, Kevin	6/18/2024	2.8	Internal discussions with team and model review for expected impact of updated sensitivity analysis and modeling out cash tax ranges
Freedman, Matthew	6/18/2024	1.1	Internal call with B. Ragsdale re: tax model review and go-forward plan
Freedman, Matthew	6/18/2024	2.1	Revise tax model to account for certain new information
Freedman, Matthew	6/18/2024	2.8	Update cash tax model for updated financial inputs
Ragsdale, Bre	6/18/2024	1.1	Internal call with M. Freedman re: tax model review and go-forward plan
Ragsdale, Bre	6/18/2024	1.6	Update certain sensitivity outputs in tax model
Broich, Kevin	6/19/2024	0.6	Internal correspondence with C. Howe concerning status of model prior to external call with Lazard

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Freedman, Matthew	6/19/2024	2.6	Review and update tax model based on comments
Freedman, Matthew	6/19/2024	1.7	Internal call with B. Ragsdale re: updates to tax model from latest NACR model
Freedman, Matthew	6/19/2024	2.2	Revise footnotes in tax model for avoidance of doubt
Ragsdale, Bre	6/19/2024	1.3	Revise tax model to reflect internal discussions
Ragsdale, Bre	6/19/2024	1.7	Internal call with M. Freedman re: updates to tax model from latest NACR model
Broich, Kevin	6/20/2024	0.3	Internal call with A&M Team re: SALT Touchpoint
Broich, Kevin	6/20/2024	0.4	Internal call with A&M Team re: Next steps to tax attribute model
Broich, Kevin	6/20/2024	0.4	Internal call with A&M Team re: Cash tax modelling preparation call
Broich, Kevin	6/20/2024	0.6	Call with A&M tax team and Lazard regarding tax projections in business plan
Edwards, Emily	6/20/2024	0.9	Prepare analysis of state tax profile for review
Freedman, Matthew	6/20/2024	0.3	Internal call with A&M Team re: SALT Touchpoint
Freedman, Matthew	6/20/2024	0.4	Internal call with A&M Team re: Next steps to tax attribute model
Freedman, Matthew	6/20/2024	0.4	Internal call with A&M Team re: Cash tax modelling preparation call
Freedman, Matthew	6/20/2024	0.5	Internal call with B. Ragsdale and P. Zvinavashe (A&M) re: Tax restructuring model
Freedman, Matthew	6/20/2024	1.3	Preparation for Lazard call (same day)
Freedman, Matthew	6/20/2024	2.8	Update tax model for new financial inputs
Howe, Christopher	6/20/2024	0.6	Call with A&M tax team and Lazard regarding tax projections in business plan
Ragsdale, Bre	6/20/2024	0.3	Internal call with A&M Team re: SALT Touchpoint
Ragsdale, Bre	6/20/2024	1.2	Update Enviva model to account for 382 limit remaining
Ragsdale, Bre	6/20/2024	0.6	Call with A&M tax team and Lazard regarding tax projections in business plan
Ragsdale, Bre	6/20/2024	0.5	Internal call with M. Freedman and P. Zvinavashe (A&M) re: Tax restructuring model
Ragsdale, Bre	6/20/2024	0.4	Internal call with A&M Team re: Cash tax modelling preparation call
Ragsdale, Bre	6/20/2024	0.4	Internal call with A&M Team re: Next steps to tax attribute model
Ragsdale, Bre	6/20/2024	2.4	Revise Enviva model to reflect new equity values and NUBIL

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Zvinavashe, Primrose	6/20/2024	0.3	Internal call with A&M Team re: SALT Touchpoint
Zvinavashe, Primrose	6/20/2024	0.4	Internal call with A&M Team re: Next steps to tax attribute model
Zvinavashe, Primrose	6/20/2024	0.4	Internal call with A&M Team re: Cash tax modelling preparation call
Zvinavashe, Primrose	6/20/2024	2.1	Update cash tax model to reflect internal comments
Zvinavashe, Primrose	6/20/2024	0.6	Call with A&M tax team and Lazard regarding tax projections in business plan
Zvinavashe, Primrose	6/20/2024	0.5	Internal call with M. Freedman, B. Ragsdale (A&M) re: Tax restructuring model
Broich, Kevin	6/21/2024	2.9	Review Section 382 sheets for financial model input adjustments for the Enviva consolidated group
Freedman, Matthew	6/21/2024	2.4	Review tax model updates for financial inputs
Freedman, Matthew	6/21/2024	1.2	Internal call with K. Broich, B. Ragsdale and P. Zvinavashe (A&M) re: Tax modelling updates walkthrough
Ragsdale, Bre	6/21/2024	2.7	Remove certain stale items in Enviva tax model
Ragsdale, Bre	6/21/2024	1.2	Internal call with K. Broich, M. Freedman and P. Zvinavashe (A&M) re: Tax modelling updates walkthrough
Zvinavashe, Primrose	6/21/2024	1.2	Internal call with K. Broich, M. Freedman, B. Ragsdale (A&M) re: Tax modelling updates walkthrough
Zvinavashe, Primrose	6/21/2024	2.2	Prepare cash tax model for internal distribution
Zvinavashe, Primrose	6/21/2024	2.3	Review Restructuring Support Agreement to ensure consistency in tax model
Broich, Kevin	6/22/2024	1.8	Review CODI analysis in light of updated enterprise/equity value adjustments to ensure CODI is being adjusted accordingly
Broich, Kevin	6/24/2024	2.2	Review updated cash tax model to reflect sensitivity analysis against EBITDA and valuation projections
Freedman, Matthew	6/24/2024	0.6	Internal call with P. Zvinavashe (A&M) re: Updates to tax model
Freedman, Matthew	6/24/2024	2.4	Update footnotes included in cash tax model
Zvinavashe, Primrose	6/24/2024	0.6	Internal call with M. Freedman (A&M) re: Updates to tax model
Zvinavashe, Primrose	6/24/2024	1.6	Revise tax model assumptions based on latest review
Broich, Kevin	6/25/2024	2.9	Review impact on financials against CODI and expectations of EBITDA adjustments against cash tax projections
Freedman, Matthew	6/25/2024	1.3	Revise tax model for internal comments
Freedman, Matthew	6/25/2024	2.8	Update tax model summary tab to provide a summary of various restructuring options

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Freedman, Matthew	6/25/2024	0.4	Internal call with P. Zvinavashe (A&M) re: Attribute reduction model
Zvinavashe, Primrose	6/25/2024	0.4	Internal call with M. Freedman (A&M) re: Attribute reduction model
Zvinavashe, Primrose	6/25/2024	1.8	Review and update scenario toggles re: tax model
Broich, Kevin	6/26/2024	2.4	Review NUBIL and RBIL sheets for anticipated changes in light of equity and enterprise value changes and provide comments to team for edits
Freedman, Matthew	6/26/2024	1.4	Review internal model updates and prepare comments
Freedman, Matthew	6/26/2024	2.6	Revise cash tax model re: inputs and assumptions
Zvinavashe, Primrose	6/26/2024	1.7	Prepare summary of cash tax model updates
Zvinavashe, Primrose	6/26/2024	1.1	Refine cash tax model mechanics before distribution
Zvinavashe, Primrose	6/26/2024	2.1	Review tax attribute model summary outputs before distribution
Broich, Kevin	6/27/2024	1.0	Internal call with M. Freedman and P. Zvinavashe (A&M) re: Review of restructuring tax model
Broich, Kevin	6/27/2024	2.4	Prepare comments for assumptions within the model to remove repeated notes and outdated assumptions
Freedman, Matthew	6/27/2024	0.9	Internal call with B. Ragsdale and P. Zvinavashe (A&M) re: Updates to restructuring tax model
Freedman, Matthew	6/27/2024	2.7	Preparation of presentation re: tax cost and tax attributes to compare various restructuring options
Freedman, Matthew	6/27/2024	1.2	Review revisions made to tax model outputs
Freedman, Matthew	6/27/2024	1.1	Internal call with P. Zvinavashe (A&M) re: Prepare tax model summary
Freedman, Matthew	6/27/2024	1.0	Internal call with K. Broich and P. Zvinavashe (A&M) re: Review of restructuring tax model
Lannan, Matthew	6/27/2024	2.3	Prepare section 382 NUBIL/RBIL analysis
Ragsdale, Bre	6/27/2024	1.2	Internal call with P. Zvinavashe (A&M) re: Updates to footnotes in attribute reduction tax model
Ragsdale, Bre	6/27/2024	0.9	Internal call with M. Freedman and P. Zvinavashe (A&M) re: Updates to restructuring tax model
Ragsdale, Bre	6/27/2024	2.6	Incorporate certain adjustments into Enviva tax model re: footnotes, RBIL, and benefit to (l)(6)
Zvinavashe, Primrose	6/27/2024	0.9	Internal call with M. Freedman, B. Ragsdale (A&M) re: Updates to restructuring tax model
Zvinavashe, Primrose	6/27/2024	1.0	Internal call with K. Broich, M. Freedman (A&M) re: Review of restructuring tax model

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Zvinavashe, Primrose	6/27/2024	1.1	Internal call with M. Freedman (A&M) re: Prepare tax model summary
Zvinavashe, Primrose	6/27/2024	2.4	Revise footnotes in tax attribute model to reflect new changes
Zvinavashe, Primrose	6/27/2024	1.2	Internal call with B. Ragsdale (A&M) re: Updates to footnotes in attribute reduction tax model
Broich, Kevin	6/28/2024	1.4	Revise cash tax modeling methodologies based on internal discussions
Broich, Kevin	6/28/2024	0.2	Internal call with M. Freedman and B. Ragsdale (A&M) re: changes to RBIL presentation
Broich, Kevin	6/28/2024	0.6	Internal call with A&M Team re: RBIL presentation
Broich, Kevin	6/28/2024	2.9	Prepare comments concerning cash tax model forecasting in years 2028 and beyond for proper mechanics of NOL / RBIL application
Freedman, Matthew	6/28/2024	0.2	Internal call with K. Broich and B. Ragsdale (A&M) re: changes to RBIL presentation
Freedman, Matthew	6/28/2024	0.4	Internal call with K. Broich and B. Ragsdale re: Enviva tax model benefit for 382(l)(6)
Freedman, Matthew	6/28/2024	0.6	Internal call with A&M Team re: RBIL presentation
Freedman, Matthew	6/28/2024	0.9	Internal call with M. Lannan and B. Ragsdale (A&M) re: RBIL utilization in cash tax model
Freedman, Matthew	6/28/2024	1.3	Revise cash tax model module to estimate RBIL
Lannan, Matthew	6/28/2024	0.3	Prepare section 382 NUBIL/RBIL analysis
Lannan, Matthew	6/28/2024	0.6	Internal call with A&M Team re: RBIL presentation
Lannan, Matthew	6/28/2024	0.8	Internal call with M. Lannan and B. Ragsdale (all A&M) re: RBIL utilization in cash tax model
Lannan, Matthew	6/28/2024	0.9	Internal call with M. Lannan, M. Freedman, and B. Ragsdale (all A&M) re: RBIL utilization in cash tax model
Ragsdale, Bre	6/28/2024	2.6	Update Enviva tax model to reflect new information in RBIL presentation
Ragsdale, Bre	6/28/2024	0.2	Internal call with K. Broich, M. Freedman (A&M) re: changes to RBIL presentation
Ragsdale, Bre	6/28/2024	0.4	Internal call with K. Broich, M. Freedman re: Enviva tax model benefit for 382(l)(6)
Ragsdale, Bre	6/28/2024	0.6	Internal call with A&M Team re: RBIL presentation
Ragsdale, Bre	6/28/2024	0.9	Internal call with M. Lannan, M. Freedman (A&M) re: RBIL utilization in cash tax model
Ragsdale, Bre	6/28/2024	1.3	Update Enviva tax model with new information related to RBIL

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Subtotal		264.4	

Vendor Management

Professional	Date	Hours	Activity
Liv-Feyman, Alec	6/3/2024	1.7	Prepare bridging analysis for vendor related to outstanding AP
Liv-Feyman, Alec	6/3/2024	1.1	Review D365 for outstanding invoices related to vendor
Matthaeus, Christian	6/3/2024	1.6	Analyze location-specific pre-petition vendor claims
Mosley, Peter	6/3/2024	0.7	Review vendor update
Murphy, Sarah	6/3/2024	0.8	Review latest pending vendor invoice analysis, for transition of "clear the queue" to the business
Murphy, Sarah	6/3/2024	0.9	Review and make revisions to purchases clearing reconciliation
Murphy, Sarah	6/3/2024	1.8	Review coding compliance for all open AP for all debtors
Murphy, Sarah	6/3/2024	0.5	Provide guidance regarding Lucedale accounts payable outstanding
Murphy, Sarah	6/3/2024	0.5	Review accounting support mailbox outstanding vendor questions
Parrish, Bruce	6/3/2024	1.6	Finalize vendor reconciliation mailbox training PowerPoint for procurement team training purposes
Parrish, Bruce	6/3/2024	1.8	Reconcile purchases clearing aging by reaching out to vendors, tracking responses, and reconciling vendor statements
Parrish, Bruce	6/3/2024	1.2	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	6/3/2024	1.1	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	6/3/2024	2.8	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Smith, Brian	6/3/2024	2.9	Modify CTQ file to eliminate pivot table issues
Murphy, Sarah	6/4/2024	1.3	Make updates to AP transition and improvement guidance documents
Murphy, Sarah	6/4/2024	0.5	Follow-up on Vendor mailbox transition and job description with K. Caskey (Enviva)
Murphy, Sarah	6/4/2024	0.6	Conduct call with B. Parrish (A&M) to discuss purchases clearing tracker and procurement training slides
Murphy, Sarah	6/4/2024	1.7	Provide escalation support for Epe priority vendor invoices

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Murphy, Sarah	6/4/2024	2.6	Review AP to code all debtor open AP in advance of payment proposal
Noonan, Jake	6/4/2024	0.6	Organize emails and notes related to open vendor issues to ensure high priority issues are addressed timely
Noonan, Jake	6/4/2024	1.3	Select vendors to be included in check run for week ending 6/7/2024
Parrish, Bruce	6/4/2024	2.9	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	6/4/2024	1.6	Finalize vendor reconciliation mailbox training PowerPoint for procurement team training purposes
Parrish, Bruce	6/4/2024	1.4	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	6/4/2024	1.2	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	6/4/2024	1.1	Reconcile purchases clearing aging by reaching out to vendors, tracking responses, and reconciling vendor statements
Schorr, Matson	6/4/2024	0.4	Ensure processing and approval of vessel invoices flagged by Company for payment
Smith, Brian	6/4/2024	0.6	Reconcile past due post-petition invoices for SAP entity and determine approval ETA
Smith, Brian	6/4/2024	1.4	Reconcile past due post-petition invoices for SOP entities and determine approval ETA
Smith, Brian	6/4/2024	0.9	Reconcile past due post-petition invoices for AHO entity and determine approval ETA
Smith, Brian	6/4/2024	0.8	Reconcile past due post-petition invoices for COT entity and determine approval ETA
Smith, Brian	6/4/2024	0.7	Reconcile past due post-petition invoices for GRE entity and determine approval ETA
Smith, Brian	6/4/2024	2.1	Reconcile past due post-petition invoices for EVA entity and determine approval ETA
Smith, Brian	6/4/2024	0.8	Reconcile past due post-petition invoices for WAY entity and determine approval ETA
Smith, Brian	6/4/2024	1.1	Reconcile past due post-petition invoices for NOP entities and determine approval ETA
Liv-Feyman, Alec	6/5/2024	1.8	Prepare variance summary for freight vendor
Liv-Feyman, Alec	6/5/2024	1.6	Prepare reconciliation related to equipment vendor
Liv-Feyman, Alec	6/5/2024	1.3	Prepare summary for outstanding invoices related to AP
Liv-Feyman, Alec	6/5/2024	1.1	Review D365 for outstanding invoices in AP

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Matthaeus, Christian	6/5/2024	1.4	Review proposed payment run to ensure compliance with First Day Orders
Murphy, Sarah	6/5/2024	0.9	Provide escalation for certain invoice payments
Murphy, Sarah	6/5/2024	0.4	Provide feedback regarding AP input on PTP Process effort per J. Wolf
Murphy, Sarah	6/5/2024	1.3	Review PTP Improvements per J. Wolf
Murphy, Sarah	6/5/2024	1.6	Continue to make updates to AP transition and improvement guidance documents
Murphy, Sarah	6/5/2024	2.4	Conduct payment proposal open AP review for all debtor entities, ensuring holds and coding are accurate
Murphy, Sarah	6/5/2024	0.3	Provide escalation for EVA Vendor Invoices
Noonan, Jake	6/5/2024	0.5	Respond to emails with accounting team regarding sending remittances to vendors
Noonan, Jake	6/5/2024	0.3	Review and discuss payment to insurance provider for proceeds from a plant fire
Noonan, Jake	6/5/2024	0.3	Call with M. Schorr (A&M) to discuss open AP and missing insurance invoices due in week ending 6/7/2024
Noonan, Jake	6/5/2024	0.4	Review freight vendor's AR report and compare it against Enviva AP to identify discrepancies
Noonan, Jake	6/5/2024	0.4	Review and escalate invoices to vessel owners to ensure timely payment and no operational disruptions
Noonan, Jake	6/5/2024	0.9	Review and reconcile trade agreement of lien claimants supporting the Epes project
Noonan, Jake	6/5/2024	0.6	Review and update trade agreement tracker outlining all discounts received by vendors
Noonan, Jake	6/5/2024	0.7	Summarize all open vendor issues and update vendor management tracker
Noonan, Jake	6/5/2024	0.9	Prepare 6/6/2024 check run ensuring all invoices are processed, coded accurately and ready for payment
Noonan, Jake	6/5/2024	1.3	Prepare a summary showing all payments made since filing and open AP for a lien claimant vendor claiming to have not received any payments since filing
Noonan, Jake	6/5/2024	0.4	Review invoice and determine liabilities are for work done for non-debtor
Parrish, Bruce	6/5/2024	1.6	Finalize vendor reconciliation mailbox training PowerPoint for procurement team training purposes
Parrish, Bruce	6/5/2024	1.3	Reconcile purchases clearing aging by reaching out to vendors, tracking responses, and reconciling vendor statements
Parrish, Bruce	6/5/2024	1.2	Reconcile pre- and post-petition amounts for internal inquiries

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Parrish, Bruce	6/5/2024	0.8	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	6/5/2024	2.6	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Schorr, Matson	6/5/2024	1.4	Prepare Vendor Negotiation Report for recently executed Trade Agreements
Schorr, Matson	6/5/2024	0.3	Ensure processing of vessel invoices flagged by Company for payment
Schorr, Matson	6/5/2024	0.3	Call with J. Noonan (A&M) to discuss open AP and missing insurance invoices due in week ending 6/7/2024
Schorr, Matson	6/5/2024	0.4	Review with AP team on status of invoices listed as due according to the AR of a land - based freight vendor that are not in Enviva AP
Schorr, Matson	6/5/2024	0.6	Update reconciliation of Enviva AP to include invoices scheduled in 6/6 check run to ensure payment of due invoices
Schorr, Matson	6/5/2024	0.7	Update Vendor Negotiation Report for agreed payment terms and prepetition payments
Schorr, Matson	6/5/2024	0.9	Reconcile Enviva AP with AR for a land - based freight vendor to determine variance
Smith, Brian	6/5/2024	1.2	Update process maturity matrix for accounts payable organization
Davis, Jimmy	6/6/2024	0.9	Review vendor payment history to confirm status of disputed invoices
Liv-Feyman, Alec	6/6/2024	1.1	Prepare vendor liability summary report
Liv-Feyman, Alec	6/6/2024	1.1	Review D365 for invoices by vendor
Liv-Feyman, Alec	6/6/2024	1.7	Prepare liability variance analysis for vendors
Liv-Feyman, Alec	6/6/2024	1.9	Review D365 for invoices outstanding
Liv-Feyman, Alec	6/6/2024	2.4	Prepare bridging analysis for utilities vendor reconciliation
Matthaeus, Christian	6/6/2024	1.8	Review proposed payment run for payment
Murphy, Sarah	6/6/2024	0.4	Review weekly check run proposal for AP compliance
Murphy, Sarah	6/6/2024	0.3	Review guidance around latest first day declaration and authority for AP payment
Murphy, Sarah	6/6/2024	0.4	Review corporate accounts payable issue for resolution and provide guidance to business
Murphy, Sarah	6/6/2024	1.1	Escalate debtor vendor invoices for processing
Murphy, Sarah	6/6/2024	1.1	Provide detail around AP/PTP initiatives per J. Wolf (Enviva)

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Murphy, Sarah	6/6/2024	1.3	Conduct review of open AP for compliance for subsequent payment proposals
Noonan, Jake	6/6/2024	0.3	Review currency discrepancy for invoices posted in AP system incorrectly and update to correct currency
Noonan, Jake	6/6/2024	0.6	Review port authority invoices and summarize services related to each invoice and how invoices for pre-petition and post-petition work were split
Noonan, Jake	6/6/2024	0.4	Call with C. Ofodile (A&M) to discuss ordinary course professional payments and tracking
Noonan, Jake	6/6/2024	0.4	Review historical disbursements to insurance provider and resolve a disputed payable balance
Noonan, Jake	6/6/2024	0.3	Review payments made to restructuring and ordinary course professionals and ensure payments are compliant with Chapter 11 requirements
Noonan, Jake	6/6/2024	0.3	Review and approve proposed check run for 6/6/2024 and ensure all pre-petition payments made have court relief to pay
Noonan, Jake	6/6/2024	0.3	Call with M. Schorr (A&M) to discuss escalating insurance, freight and other invoices to the AP team for immediate payment
Ofodile, Chinedum	6/6/2024	0.4	Call with J. Noonan (A&M) to discuss ordinary course professional payments and tracking
Ofodile, Chinedum	6/6/2024	0.3	Share vendor reporting detail for 6/6 payments with Enviva team
Ofodile, Chinedum	6/6/2024	1.1	Create vendor reporting detail for 6/6 payments
Parrish, Bruce	6/6/2024	0.4	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	6/6/2024	0.4	Finalize vendor reconciliation mailbox training PowerPoint for procurement team training purposes
Parrish, Bruce	6/6/2024	2.0	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	6/6/2024	0.1	Reconcile purchases clearing aging by reaching out to vendors, tracking responses, and reconciling vendor statements
Parrish, Bruce	6/6/2024	1.1	Respond to remittance requests for external vendors and internal stakeholders
Schorr, Matson	6/6/2024	0.2	Confirm corresponding entity for processing of insurance invoices for payment
Schorr, Matson	6/6/2024	0.3	Confirm payment status of insurance invoices requested by Company for payment
Schorr, Matson	6/6/2024	0.3	Call with J. Noonan (A&M) to discuss escalating insurance, freight and other invoices to the AP team for immediate payment
Schorr, Matson	6/6/2024	0.6	Ensure processing of insurance invoices requested by Company for payment in this week's check run

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	6/6/2024	0.4	Prepare recently uploaded invoices for a land - based freight vendor for payment
Schorr, Matson	6/6/2024	0.2	Provide proof of payment for a specific vessel invoice flagged by owner as not being paid
Bruck, Ran	6/7/2024	0.2	Conduct call to discuss payment run/vendor mailbox updates with A&M Team on 6.7
Liv-Feyman, Alec	6/7/2024	0.3	Call with C. Matthaeus, M. Schorr (A&M) regarding the tracking of utility and fiber supplier deposits
Matthaeus, Christian	6/7/2024	1.1	Review critical vendor matrix for week ending 6/7/24
Matthaeus, Christian	6/7/2024	0.3	Call with A. Liv-Feyman, M. Schorr (A&M) regarding the tracking of utility and fiber supplier deposits
Matthaeus, Christian	6/7/2024	1.6	Review analysis of vendor deposits to assess potential exit cash sources
Murphy, Sarah	6/7/2024	2.3	Conduct initial LSTC review for vendor payables
Murphy, Sarah	6/7/2024	1.1	Conduct sync with K. Caskey (Enviva) regarding AP transition activities
Murphy, Sarah	6/7/2024	2.2	Prepare follow-up materials for K. Caskey (Enviva) regarding AP transition materials
Noonan, Jake	6/7/2024	0.4	Review 6/7/2024 check run and ensure all payments are coded accurately
Noonan, Jake	6/7/2024	1.1	Review deposit invoices and prepare summary showing all deposits Enviva has paid in both pre-petition and post-petition
Noonan, Jake	6/7/2024	1.3	Update vendor management tracker and summarize all vendor issues that got closed in week ending 6/7/2024
Noonan, Jake	6/7/2024	0.2	Call with M. Schorr (A&M) to discuss tracking of prepetition and post-petition deposit payments
Notzon, Annie	6/7/2024	1.1	Conduct report on comprehensive workbook of ap aging reports for may on 6.7
Notzon, Annie	6/7/2024	1.2	Conduct report for summary of debtor view for ap aging report on 6.7 for the month of may
Notzon, Annie	6/7/2024	1.9	Conduct report on compiling ap aging report for may invoices on 6.7 by entity
Parrish, Bruce	6/7/2024	0.3	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	6/7/2024	2.1	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	6/7/2024	0.7	Respond to remittance requests for external vendors and internal stakeholders

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	6/7/2024	0.2	Call with J. Noonan (A&M) to discuss tracking of prepetition and post-petition deposit payments
Schorr, Matson	6/7/2024	0.3	Call with C. Matthaeus, A. Liv-Feyman (A&M) regarding the tracking of utility and fiber supplier deposits
Schorr, Matson	6/7/2024	0.6	Reconcile prepetition spend data for Critical Vendor Matrix with Cash Actuals
Schorr, Matson	6/7/2024	0.8	Prepare post- petition tracker with corresponding invoice data for deposits completed since filing
Schorr, Matson	6/7/2024	1.6	Prepare prepetition deposit tracker with corresponding invoice data for utility and fiber deposits
Smith, Brian	6/7/2024	0.6	Review CTQ file to determine population of outstanding past due post-petition invoices
Noonan, Jake	6/9/2024	0.5	Pull AP report and scrub data to remove all invoices that were paid on 6/7/2024 that haven't been removed from AP system
Liv-Feyman, Alec	6/10/2024	1.3	Prepare vendor AP report for reconciliation analysis
Liv-Feyman, Alec	6/10/2024	1.7	Review and update vendor contracts for database management
Liv-Feyman, Alec	6/10/2024	1.1	Review D365 for vendor invoices related to analysis
Liv-Feyman, Alec	6/10/2024	1.3	Prepare vendor slide for summary report
Liv-Feyman, Alec	6/10/2024	1.0	Prepare vendor invoice bridge analysis for variance
Matthaeus, Christian	6/10/2024	1.3	Review critical vendor matrix for week ending 6/7/24 and estimate run-rate critical vendor spend
Murphy, Sarah	6/10/2024	0.7	Review training material and transition calendar regarding Payment Compliance and AP Support
Murphy, Sarah	6/10/2024	1.6	Review and edit AP transition materials for K. Caskey (Enviva)
Murphy, Sarah	6/10/2024	1.2	Provide a process maturity update for J. Wolf regarding PTP process with an emphasis on AP processes
Murphy, Sarah	6/10/2024	1.1	Review Waycross Vendor invoices for Chapter 11 compliance review and reconciliation
Murphy, Sarah	6/10/2024	0.8	Make adjustments to procurement AP Training material
Murphy, Sarah	6/10/2024	0.4	Escalate vendor invoices for debtor payment run proposal
Murphy, Sarah	6/10/2024	0.4	Follow-up on Vendor mailbox transition and job description with K. Caskey (Enviva)
Murphy, Sarah	6/10/2024	0.6	Follow-up on correct D365 access for AP/Procure-to-Pay Training
Noonan, Jake	6/10/2024	0.4	Review payment history and unpaid invoices from 2023 of critical vendor to determine if liability is legitimate
Noonan, Jake	6/10/2024	0.7	Review and summarize payment terms for major freight vendors

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	6/10/2024	0.8	Prepare summary showing all Epes spend by vendor since 1/1/2023
Noonan, Jake	6/10/2024	0.8	Review and reconcile lien claimant trade agreements and invoices
Notzon, Annie	6/10/2024	0.4	Create 6.10 clear the queue to determine overdue pending invoices
Notzon, Annie	6/10/2024	1.9	Conduct clear the queue with Enviva accounting entities for invoices that are overdue pending on 6.10
Parrish, Bruce	6/10/2024	0.8	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	6/10/2024	1.2	Finalize vendor reconciliation mailbox training PowerPoint for procurement team training purposes
Parrish, Bruce	6/10/2024	2.8	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	6/10/2024	1.3	Respond to remittance requests for external vendors and internal stakeholders
Schorr, Matson	6/10/2024	0.7	Ensure paid invoices and previously unprocessed invoices are accurately captured in AP Aging analysis
Schorr, Matson	6/10/2024	0.4	Confirm payment terms and status of outstanding invoices for a land- based freight vendor in response to Company inquiry
Schorr, Matson	6/10/2024	1.2	Prepare schedule of invoices in AP for a specific land - based freight vendor to ensure no operational disruptions
Schorr, Matson	6/10/2024	1.3	Prepare 6/10 AP Aging Analysis for pre-petition and post-petition invoices
Davis, Jimmy	6/11/2024	0.4	Reconcile critical vendor matrix to cash actuals for prior week reporting
Liv-Feyman, Alec	6/11/2024	0.8	Prepare vendor AP payment status report by spend
Matthaeus, Christian	6/11/2024	1.8	Review spend on Epes project to determine forecasted spend
Matthaeus, Christian	6/11/2024	0.4	Call with J. Noonan (A&M) to discuss vendor inquiries
Murphy, Sarah	6/11/2024	0.4	Review benefits vendor invoices for AP coding
Murphy, Sarah	6/11/2024	2.2	Review and provide guidance regarding upcoming ASC 852 requirements regarding allowed claims during the pendency of the case
Murphy, Sarah	6/11/2024	1.1	Draft AP overview for procurement training
Noonan, Jake	6/11/2024	0.4	Call with M. Schorr (A&M) to discuss vendors who received deposits prior to filing
Noonan, Jake	6/11/2024	0.4	Call with C. Matthaeus (A&M) to discuss vendor inquiries

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	6/11/2024	0.6	Update vendor management summary to show all open vendor issues and recently closed items
Noonan, Jake	6/11/2024	0.6	Review and create summary of vendor's AP liability and ensure post-petition invoices are paid timely
Noonan, Jake	6/11/2024	0.8	Prepare summary showing all deposits paid to vendors prior to filing
Noonan, Jake	6/11/2024	0.3	Review benefit vendor services to determine if they qualify for relief under wage motion
Notzon, Annie	6/11/2024	0.8	Conduct clear the queue with Enviva accounting entities for invoices that are overdue pending on 6.11
Notzon, Annie	6/11/2024	0.8	Create 6.11 clear the queue to determine overdue pending invoices
Parrish, Bruce	6/11/2024	0.7	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	6/11/2024	1.1	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	6/11/2024	2.6	Finalize vendor reconciliation mailbox training PowerPoint for procurement team training purposes
Parrish, Bruce	6/11/2024	2.7	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Schorr, Matson	6/11/2024	1.6	Reconcile prepetition liability provided by a vendor and Enviva AP to verify agreed payment for a Trade Agreement
Schorr, Matson	6/11/2024	0.4	Call with J. Noonan (A&M) to discuss vendors who received deposits prior to filing
Schorr, Matson	6/11/2024	0.3	Ensure invoices for a land - based freight vendor are fully processed in preparation for check run
Schorr, Matson	6/11/2024	0.3	Update Trade Agreement report as negotiations progress
Smith, Brian	6/11/2024	1.3	Review past due post-petition invoices and escalate to Enviva counterparts for their approval
Smith, Brian	6/11/2024	1.4	Review AP workflow and modify transition deck
Liv-Feyman, Alec	6/12/2024	1.4	Review D365 for outstanding AP invoices
Liv-Feyman, Alec	6/12/2024	1.4	Update vendor contracts database for outstanding contracts
Matthaeus, Christian	6/12/2024	1.2	Analyze proposed payment run and provide edits
Matthaeus, Christian	6/12/2024	0.5	Call with T. Way and A. Flores (Enviva) J. Noonan, and M. Schorr (A&M) regarding the progression of trade agreement and contract negotiations
Murphy, Sarah	6/12/2024	1.1	Conduct touchpoint with K. Caskey regarding AP/Payment processes

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Murphy, Sarah	6/12/2024	1.4	Review PTP transition documentation for K. Caskey (EVA)
Murphy, Sarah	6/12/2024	1.5	Conduct procurement training with full procurement team and B. Parrish (A&M)
Murphy, Sarah	6/12/2024	0.3	Correspondence with J. Noonan (A&M) regarding utility provider deposits
Murphy, Sarah	6/12/2024	0.3	Call with S. Desanctis, M. Weaver (Enviva), J. Noonan (A&M) to discuss deposits with utility providers
Murphy, Sarah	6/12/2024	0.9	Research AHO vendor inquiry for AP resolution and reconciliation
Noonan, Jake	6/12/2024	0.5	Call with T. Way and A. Flores (Enviva) C. Matthaeus and M. Schorr (A&M) regarding the progression of trade agreement and contract negotiations
Noonan, Jake	6/12/2024	2.1	Review each plant's 2025 forecast to determine number of dies and bearings expected to purchase from vendor to assist with renegotiating contracted minimum volumes
Noonan, Jake	6/12/2024	1.2	Prepare reconciliation of vendor's AR and Enviva's AP and create variance report summarizing discrepancies
Noonan, Jake	6/12/2024	0.6	Write email to Enviva procurement team explaining all open vendor issues
Noonan, Jake	6/12/2024	0.6	Update vendor management tracker and summary to ensure all critical open vendor issues are being addressed
Noonan, Jake	6/12/2024	0.2	Review vessel owner invoices and process them for payment on 6/13/2024
Noonan, Jake	6/12/2024	0.5	Update trade agreement analysis for key details
Noonan, Jake	6/12/2024	0.3	Call with S. Desanctis, M. Weaver (Enviva) S. Murphy (A&M) to discuss deposits with utility providers
Noonan, Jake	6/12/2024	0.4	Research vendor services and review invoices to determine if their pre-petition liability qualifies for FDM relief
Noonan, Jake	6/12/2024	0.4	Assist with vendor communication for GUC vendors and lien claimant vendors
Notzon, Annie	6/12/2024	1.2	Create AP actions for payment run to hold/release posted invoices on 6.12
Notzon, Annie	6/12/2024	1.1	Conduct invoice holds/releases for payment run on 6.12 in D365
Notzon, Annie	6/12/2024	0.9	Create 6.12 clear the queue to determine overdue pending invoices
Parrish, Bruce	6/12/2024	0.8	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	6/12/2024	0.8	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	6/12/2024	1.5	Conduct procurement training with full procurement team and S. Murphy (A&M)

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Parrish, Bruce	6/12/2024	2.9	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	6/12/2024	1.4	Finalize vendor reconciliation mailbox training PowerPoint for procurement team training purposes
Schorr, Matson	6/12/2024	0.9	Prepare summary highlighting discrepancies between AR for a specific land - based freight vendor and Enviva AP
Schorr, Matson	6/12/2024	0.4	Investigate non-payment of specific invoices flagged as due by a specific land- based freight vendor to ensure no operational disruptions
Schorr, Matson	6/12/2024	0.3	Prepare summary of contested invoices for a specific utility provider
Schorr, Matson	6/12/2024	0.5	Call with T. Way and A. Flores (Enviva) C. Matthaeus, J. Noonan (A&M) regarding the progression of trade agreement and contract negotiations
Schorr, Matson	6/12/2024	0.6	Update reconciliation for a specific land - based freight vendor with scheduled payment in Thursday's check run to identify shortfall
Liv-Feyman, Alec	6/13/2024	1.2	Review invoices related to AP payment analysis
Liv-Feyman, Alec	6/13/2024	1.0	Analyze vendor payment variances
Liv-Feyman, Alec	6/13/2024	1.3	Prepare reconciliation for missing vendor invoices
Matthaeus, Christian	6/13/2024	0.4	Review proposed trade agreements and provide feedback
Murphy, Sarah	6/13/2024	0.9	Provide stakeholder guidance around PTP pain points
Murphy, Sarah	6/13/2024	0.8	Review payment proposal for 6.13 for AP compliance across debtor entities
Murphy, Sarah	6/13/2024	0.6	Conduct sync with K. Caskey and J. Wolf regarding Accounts Payable pain points
Noonan, Jake	6/13/2024	0.4	Review and distribute lien claimant trade agreements to the UCC
Noonan, Jake	6/13/2024	0.4	Review and approve pre-petition payments to be included in 6/14/2024 check run
Noonan, Jake	6/13/2024	0.3	Review payment detail to key vendors re: trade negotiations
Noonan, Jake	6/13/2024	0.4	Reconcile and summarize vendor's pre-petition liability and ensure trade agreement reflected accurate balance
Noonan, Jake	6/13/2024	0.2	Call with J. Barid and G. Long (Enviva) to discuss a lien claimant's trade agreement
Notzon, Annie	6/13/2024	1.1	Create 6.13 clear the queue to determine overdue pending invoices

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Notzon, Annie	6/13/2024	1.8	Conduct clear the queue with Enviva accounting entities for invoices that are overdue pending on 6.13
Notzon, Annie	6/13/2024	0.9	Conduct analysis on the summary AP aging report to find discrepancies within PowerBI versus D365 on 6.13
Ofodile, Chinedum	6/13/2024	0.9	Create vendor reporting detail for 6/13 payments
Ofodile, Chinedum	6/13/2024	0.3	Share vendor reporting detail for 6/13 payments with Enviva team
Parrish, Bruce	6/13/2024	1.1	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	6/13/2024	0.7	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	6/13/2024	1.7	Update vendor reconciliation mailbox training PowerPoint after the procurement training
Parrish, Bruce	6/13/2024	2.6	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Smith, Brian	6/13/2024	0.3	Request Enviva AP to reverse posted pre-petition invoice
Smith, Brian	6/13/2024	0.7	Create credit invoice to offset duplicate post-petition invoice
Liv-Feyman, Alec	6/14/2024	1.1	Review vendor invoices for outstanding invoice
Liv-Feyman, Alec	6/14/2024	1.0	Prepare vendor invoices for reconciliation
Liv-Feyman, Alec	6/14/2024	1.2	Review vendor data in D365 invoice journal
Matthaeus, Christian	6/14/2024	1.9	Review status of Epes vendor spend and forecast additional pre-petition liability relief required
Murphy, Sarah	6/14/2024	0.2	Review payment proposal for 6.14
Murphy, Sarah	6/14/2024	0.3	Escalate EPE vendor invoice for payment proposal
Murphy, Sarah	6/14/2024	0.3	Review Procurement AP Training recap material
Murphy, Sarah	6/14/2024	0.9	Review Open AP for all debtor entities for coding compliance
Murphy, Sarah	6/14/2024	0.4	Draft communication to key accounting stakeholders for revised payment proposal over upcoming holidays
Noonan, Jake	6/14/2024	1.2	Prepare schedule showing all invoices to freight vendors and expected payment date
Notzon, Annie	6/14/2024	0.9	Conduct clear the queue with Enviva accounting entities for invoices that are overdue pending on 6.13 in regards to revised payment run next week
Notzon, Annie	6/14/2024	1.1	Create accurate escalation matrix for Enviva accounting team on Enviva and A&M facing documents
Notzon, Annie	6/14/2024	0.7	Create 6.14 clear the queue to determine overdue pending invoices

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Notzon, Annie	6/14/2024	1.2	Conduct invoice payment release coding for all entities with pre petition invoices in D635 on 6.14
Parrish, Bruce	6/14/2024	0.8	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	6/14/2024	0.4	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	6/14/2024	1.1	Update vendor reconciliation mailbox training PowerPoint after the procurement training and send to Enviva team
Parrish, Bruce	6/14/2024	2.1	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Schorr, Matson	6/14/2024	0.9	Prepare AP Aging Report for pre-petition and post-petition invoices with updated data from D365
Schorr, Matson	6/14/2024	0.4	Update Trade Agreement Tracker with Agreements sent to the AHG for review
Schorr, Matson	6/14/2024	1.1	Prepare summary highlighting variances between due dates and date paid for invoices in AP
Smith, Brian	6/14/2024	0.7	Adjust invoice PDF to add commentary regarding offsetting credit
Noonan, Jake	6/16/2024	1.2	Update vendor management summary and organize emails to ensure all priority vendor issues can be closed in week ending 6/21/2024
Liv-Feyman, Alec	6/17/2024	1.0	Analyze vendor payment variances for summary report
Liv-Feyman, Alec	6/17/2024	1.4	Review D365 for missing invoices related to vendor
Liv-Feyman, Alec	6/17/2024	0.6	Review vendor payment report for bridge analysis
Liv-Feyman, Alec	6/17/2024	1.5	Update vendor contracts database
Matthaeus, Christian	6/17/2024	0.8	Analyze vendor call log from claims agent to understand trend and underlying issues
Murphy, Sarah	6/17/2024	2.2	Conduct AP Vendor Reconciliations for debtor entities for payment reconciliation
Murphy, Sarah	6/17/2024	0.4	Conduct AP Sync on Accounting Cut-off activities with K. Caskey (Enviva)
Noonan, Jake	6/17/2024	0.5	Review unposted AP aging and confirm certain invoices should not be paid
Noonan, Jake	6/17/2024	0.6	Review and summarize vendor pre-petition AP balance to assist with trade agreement negotiations
Noonan, Jake	6/17/2024	0.7	Prepare reconciliation of freight vendor's pre-petition and post-petition invoices
Noonan, Jake	6/17/2024	0.4	Update trade agreement tracker and upload all recently signed trade agreements to SharePoint with Enviva Procurement team

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	6/17/2024	0.3	Escalate credit memos for lien claimant to ensure timely payment of pre-petition liability
Noonan, Jake	6/17/2024	0.8	Update vendor management tracker with latest status of all vendor negotiations
Noonan, Jake	6/17/2024	1.3	Review payment history and contract of two equipment leases and investigate why payments have not been made during post-petition period
Noonan, Jake	6/17/2024	1.6	Update contract review presentation summarizing leasing costs for equipment Enviva is currently using
Noonan, Jake	6/17/2024	0.2	Call with N. Pasari (Enviva) to discuss vessel payments in week ending 6/22/2024
Noonan, Jake	6/17/2024	0.2	Call with J. Baird (Enviva) to discuss processing credit memos in AP system
Noonan, Jake	6/17/2024	0.2	Call with T. Spears (V&E) to discuss equipment lease payment status
Notzon, Annie	6/17/2024	0.7	Create 6.17 clear the queue to determine overdue pending invoices
Notzon, Annie	6/17/2024	0.7	Compile corrections for the Enviva accounting escalation matrix due to rearranging of resources on 6.17
Notzon, Annie	6/17/2024	1.9	Conduct clear the queue with Enviva accounting entities for invoices that are overdue pending on 6.17 in regards to revised payment run
Parrish, Bruce	6/17/2024	0.9	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	6/17/2024	1.4	Update vendor reconciliation mailbox training PowerPoint for the accounting mailbox transition
Parrish, Bruce	6/17/2024	2.4	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	6/17/2024	0.8	Reconcile pre- and post-petition amounts for internal inquiries
Schorr, Matson	6/17/2024	0.3	Scrub AP to verify status of vessel payments requested by Company for payment
Schorr, Matson	6/17/2024	1.1	Update AP Aging Analysis to capture paid invoices not yet cleared from AP
Schorr, Matson	6/17/2024	0.9	Prepare AP Aging report with updated AP for 6/17
Schorr, Matson	6/17/2024	0.2	Escalate vessel invoices with AP team to ensure processing ahead of 6/18 check run
Liv-Feyman, Alec	6/18/2024	1.8	Review vendor aging AP report for bridge data
Liv-Feyman, Alec	6/18/2024	1.6	Review vendor AR report for variance summary

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Liv-Feyman, Alec	6/18/2024	1.3	Update reconciliation for identified invoices tied to bridging analysis
Liv-Feyman, Alec	6/18/2024	0.9	Update vendor variance summary
Matthaeus, Christian	6/18/2024	0.5	Call with T. Way and A. Flores (Enviva), J. Noonan, and M. Schorr (A&M) regarding the progression of trade agreements and vendor payments
Matthaeus, Christian	6/18/2024	1.1	Review proposed check run for payment date 6/18/24
Mosley, Peter	6/18/2024	0.4	Correspondence with C. Matthaeus (A&M) regarding vendor negotiation KEIP
Murphy, Sarah	6/18/2024	1.4	Continue to conduct follow-up AP effort for payment run
Murphy, Sarah	6/18/2024	1.9	Review discrepancies in debtor AP for payment consideration
Murphy, Sarah	6/18/2024	2.2	Prepare payment proposal coding and holds for chapter 11 compliance
Noonan, Jake	6/18/2024	0.4	Update payment schedule of freight vendor with new invoices
Noonan, Jake	6/18/2024	0.5	Call with T. Way and A. Flores (Enviva) C. Matthaeus and M. Schorr (A&M) regarding the progression of trade agreements and vendor payments
Noonan, Jake	6/18/2024	0.6	Review and summarize services provided by vendors supporting TPI plant
Noonan, Jake	6/18/2024	1.3	Prepare vendor management summary outlining key objectives for the week and distribute to procurement team
Noonan, Jake	6/18/2024	0.2	Review pre-petition invoices and direct vendor to the KCC website
Noonan, Jake	6/18/2024	1.6	Review vendor invoices and prepare 6/18/2024 check run by selecting pre-petition invoices for payment
Noonan, Jake	6/18/2024	0.6	Review trade agreement draft and assist with reconciling vendor's pre-petition liability
Notzon, Annie	6/18/2024	0.8	Create payment run preparation on 6.18 for invoices to be paid
Notzon, Annie	6/18/2024	1.1	Conduct payment hold/releases for invoices for payment run on 6.18
Notzon, Annie	6/18/2024	0.8	Compile corrections for the Enviva accounting escalation matrix due to rearranging of resources on 6.18
Notzon, Annie	6/18/2024	1.9	Conduct clear the queue with Enviva accounting entities for invoices that are overdue pending on 6.18 in regards to revised payment run
Notzon, Annie	6/18/2024	0.7	Create 6.18 clear the queue to determine overdue pending invoices

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Parrish, Bruce	6/18/2024	2.2	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	6/18/2024	1.7	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	6/18/2024	1.3	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	6/18/2024	1.1	Update vendor reconciliation mailbox training PowerPoint for the accounting mailbox transition
Schorr, Matson	6/18/2024	0.6	Prepare summary with liability and descriptions for vendors involved in Trade Agreement discussions
Schorr, Matson	6/18/2024	0.5	Call with T. Way and A. Flores (Enviva) C. Matthaeus, J. Noonan (A&M) regarding the progression of trade agreements and vendor payments
Schorr, Matson	6/18/2024	0.4	Scrub AP and prepare summary for additional vessel invoices provided by Company contact that have not been received in AP to include in check run
Liv-Feyman, Alec	6/19/2024	2.1	Prepare bridging summary for vendor postpetition balance
Liv-Feyman, Alec	6/19/2024	1.0	Review D365 for missing invoices to be reconciled
Liv-Feyman, Alec	6/19/2024	0.7	Update vendor AP reconciliation detail
Liv-Feyman, Alec	6/19/2024	0.4	Prepare vendor mapping for invoices
Noonan, Jake	6/19/2024	1.3	Review financing charge invoices of a vendor charging Enviva late fees for unpaid pre-petition liabilities and quantify late charges incurred pre-petition and post-petition
Noonan, Jake	6/19/2024	0.6	Prepare slide that summarizes vendor negotiations and prepayment demands
Schorr, Matson	6/19/2024	0.3	Ensure dispute status of due invoices not being paid for land - based freight vendor
Schorr, Matson	6/19/2024	1.2	Prepare summary comparing the AR of a specific to land - based freight vendor to Enviva AP to determine shortfall
Schorr, Matson	6/19/2024	0.4	Update reconciliation of AR for a specific land - based freight vendor with payment list for 6/20 check run to identify shortfall
Schorr, Matson	6/19/2024	0.4	Review proposed payments with Payment Team for due invoices in a land - based freight vendor's AR that are in Enviva AP
Liv-Feyman, Alec	6/20/2024	0.7	Vendor AP reconciliation and presentation of same
Liv-Feyman, Alec	6/20/2024	1.4	Update leases reconciliation file for missing invoices
Matthaeus, Christian	6/20/2024	1.4	Review trade agreement status and provide edits
Murphy, Sarah	6/20/2024	1.2	Review resolution on MLI AP discrepancies from January close issue

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Murphy, Sarah	6/20/2024	1.1	Conduct follow-ups for payment run processing for debtor entities
Murphy, Sarah	6/20/2024	1.6	Review detailed vendor inquiry for comprehensive vendor reconciliation
Murphy, Sarah	6/20/2024	0.9	Review vendor hold issue for payment proposal
Murphy, Sarah	6/20/2024	0.5	Conduct sync with K. Caskey, T. Way, and C. McCart (All Enviva) regarding Procure to Pay
Murphy, Sarah	6/20/2024	0.4	Conduct follow-up on vendor inquiry on outstanding AP for EVA
Noonan, Jake	6/20/2024	0.3	Call with S. Watson (Enviva) to gain access to Enviva R Drive
Noonan, Jake	6/20/2024	0.9	Prepare 6/20/2024 and 6/21/2024 check runs and escalate invoices to ensure immediate payment of critical invoices
Noonan, Jake	6/20/2024	0.2	Call with S. Murphy (A&M) to discuss adequate assurance deposit demands and invoice reconciliation for utility vendor
Notzon, Annie	6/20/2024	1.9	Conduct clear the queue with Enviva accounting entities for invoices that are overdue pending on 6.20 in regards to revised payment run
Notzon, Annie	6/20/2024	1.1	Conduct payment run preparation analysis on 6.20
Notzon, Annie	6/20/2024	0.8	Create 6.20 clear the queue to determine overdue pending invoices
Ofodile, Chinedum	6/20/2024	0.9	Create vendor reporting detail for 6/20 payments
Ofodile, Chinedum	6/20/2024	0.3	Share vendor reporting detail for 6/20 payments with Enviva team
Parrish, Bruce	6/20/2024	1.7	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	6/20/2024	2.4	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	6/20/2024	1.3	Respond to remittance requests for external vendors and internal stakeholders
Parrish, Bruce	6/20/2024	2.9	Update vendor reconciliation mailbox training PowerPoint for the accounting mailbox transition
Schorr, Matson	6/20/2024	0.4	Review timeline of processing of vessel invoices in D365 scheduled for check run
Schorr, Matson	6/20/2024	0.6	Call with S. Watson (Enviva) to access Company analysis in restricted file
Liv-Feyman, Alec	6/21/2024	1.4	Prepare Vendor AP bridge for energy provider
Murphy, Sarah	6/21/2024	0.6	Review Friday payment run for compliance in AP coding
Murphy, Sarah	6/21/2024	1.3	Assist with escalated Enviva LP invoices for proper approval and processing

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	6/21/2024	0.3	Research services provided by vendor and ensure they qualify for payment under vendor motion
Noonan, Jake	6/21/2024	0.4	Review and distribute trade agreements to UCC and update trade agreement tracker
Noonan, Jake	6/21/2024	0.4	Escalate insurance invoices and ensure timely payment of vendor supporting Enviva with multi-million-dollar insurance claims
Noonan, Jake	6/21/2024	1.6	Update vendor management summary with all negotiation progress for week ending 6/21/2024
Notzon, Annie	6/21/2024	0.9	Create slide with instructions on connecting to Power BI for vendor management on 6.21
Notzon, Annie	6/21/2024	0.7	Create 6.21 clear the queue to determine overdue pending invoices
Parrish, Bruce	6/21/2024	1.3	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Parrish, Bruce	6/21/2024	1.1	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	6/21/2024	0.6	Respond to remittance requests for external vendors and internal stakeholders
Schorr, Matson	6/21/2024	0.3	Ensure all invoices and credits associated with a Trade Agreement are processed for payment
Schorr, Matson	6/21/2024	0.3	Update Trade Agreement tracker as negotiations progress
Schorr, Matson	6/21/2024	0.4	Update consolidated check run database with prepetition payments from Week Ending 6/21 to update tracker
Schorr, Matson	6/21/2024	0.4	Reconcile Critical Vendor Matrix with Cash Actuals
Liv-Feyman, Alec	6/23/2024	1.3	Review D365 for invoices to be reconciled
Liv-Feyman, Alec	6/24/2024	1.3	Prepare vendor mapping for invoices by spend
Liv-Feyman, Alec	6/24/2024	0.6	Call with J. Noonan (A&M) regarding vendor variance summary
Liv-Feyman, Alec	6/24/2024	1.0	Review D365 for outstanding invoices by spend
Liv-Feyman, Alec	6/24/2024	1.6	Update bridge for vendor variance analysis
Liv-Feyman, Alec	6/24/2024	1.8	Prepare vendor AR report for bridging details
Liv-Feyman, Alec	6/24/2024	0.7	Review vendor aging AP report
Matthaeus, Christian	6/24/2024	0.6	Prepare for call to discuss outstanding pre-petition reconciliation
Matthaeus, Christian	6/24/2024	0.4	Call with Vendor and Enviva vendor team to discuss outstanding pre-petition reconciliation
Matthaeus, Christian	6/24/2024	0.2	Call with J. Noonan (A&M) to discuss reconciliation of utility vendor's AP balance

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Murphy, Sarah	6/24/2024	2.4	Conduct detailed research on Southampton, Cottondale vendor discrepancies for vendor
Murphy, Sarah	6/24/2024	0.3	Update AHO AP coding per cash team request
Murphy, Sarah	6/24/2024	1.8	Provide support for the accounting support vendor mailbox for debtor vendor reconciliations and vendor inquiries
Murphy, Sarah	6/24/2024	1.1	Conduct follow-up on TPI vendor discrepancies
Murphy, Sarah	6/24/2024	0.8	Follow-up on vendor communication requests for Wilmington
Murphy, Sarah	6/24/2024	0.9	Follow-up on outstanding invoices and recent payments for Cottondale vendor per procurement request
Murphy, Sarah	6/24/2024	0.4	Communicate holiday payment run revised deadlines to accounting teams
Murphy, Sarah	6/24/2024	0.3	Provide guidance for Cottondale vendor chapter 11 compliance
Noonan, Jake	6/24/2024	0.2	Call with C. Matthaueus (A&M) to discuss reconciliation of utility vendor's AP balance
Noonan, Jake	6/24/2024	0.6	Review and prepare reconciliation of critical vendor trade agreement
Noonan, Jake	6/24/2024	1.8	Review utility vendor invoices and prepare summary outlining status of each invoice
Noonan, Jake	6/24/2024	1.7	Review adequate assurance deposit demand of utility vendor and create summary outlining paid and outstanding invoices
Noonan, Jake	6/24/2024	0.7	Review missing invoice list to determine which are missing from Enviva AP and create summary outlining each invoice's status
Noonan, Jake	6/24/2024	0.6	Call with M. Schorr (A&M) to discuss vendor adequate assurance deposit and post-petition reconciliation
Noonan, Jake	6/24/2024	0.4	Review vendor's post-petition deposit balance and create variance comparing it to their pre-petition outstanding balance
Noonan, Jake	6/24/2024	0.6	Call with A. Liv-Feyman (A&M) regarding vendor variance summary
Notzon, Annie	6/24/2024	1.1	Create vendor reconciliation for Georgia Natural Gas on 6.24
Notzon, Annie	6/24/2024	1.1	Conduct research on KETT invoices for goods receipts dates on 6.24
Parrish, Bruce	6/24/2024	0.4	Reconcile pre- and post-petition amounts for internal inquiries
Parrish, Bruce	6/24/2024	2.6	Respond to routine external vendor reconciliation requests including pre-petition vs post petition requests, trade agreements, and remittance advices
Schorr, Matson	6/24/2024	0.3	Ensure vessel invoices not received in AP are uploaded and processed for check run

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	6/24/2024	0.3	Update reconciliation for a Production Expenses vendor to account for paid invoices
Schorr, Matson	6/24/2024	0.4	Prepare list of vessel invoices to be processed for payment in 6/25 check run
Schorr, Matson	6/24/2024	0.6	Call with J. Noonan (A&M) to discuss vendor adequate assurance deposit and post-petition reconciliation
Schorr, Matson	6/24/2024	2.4	Reconcile outstanding post - petition balance provided by a Production Expenses vendor with Enviva AP
Schorr, Matson	6/24/2024	1.4	Prepare AP Aging Report for prepetition and post-petition liabilities for vendor population
Schorr, Matson	6/24/2024	0.4	Review corrected service dates for invoices in Posted AP
Walker, William	6/24/2024	1.2	Review "other vendor" category in Epes tracker to identify large vendors to be tracked
Gold, Zach	6/25/2024	0.8	Call with J. Noonan, A. Liv-Feyman (A&M) regarding vendor AP reconciliation
Gold, Zach	6/25/2024	0.7	Call with A. Liv-Feyman (A&M) regarding vendor AP reconciliation and presentation of same
Liv-Feyman, Alec	6/25/2024	1.4	Update leases comparables detail
Liv-Feyman, Alec	6/25/2024	0.8	Call with Z. Gold, J. Noonan (A&M) regarding vendor AP reconciliation
Liv-Feyman, Alec	6/25/2024	0.7	Call with Z. Gold (A&M) regarding vendor AP reconciliation and presentation of same
Matthaeus, Christian	6/25/2024	0.5	Call with T. Way, A. Flores, and B. Snyder (Enviva) J. Noonan and M. Schorr (A&M) regarding the progression of trade agreements and invoice reconciliations
Matthaeus, Christian	6/25/2024	0.8	Review proposed payments for 6/27 and provide edits
Matthaeus, Christian	6/25/2024	1.6	Reconcile pre- and post-petition liabilities for large freight vendor
Murphy, Sarah	6/25/2024	2.4	Provide accounting support for debtor vendor inquiries regarding AP Status
Noonan, Jake	6/25/2024	1.8	Prepare reconciliation of waste service provider demanding an adequate assurance deposit
Noonan, Jake	6/25/2024	0.8	Call with Z. Gold, A. Liv-Feyman (A&M) regarding vendor AP reconciliation
Noonan, Jake	6/25/2024	1.7	Review invoices of utility provider and prepare summary outlining status of all invoices received since filing
Noonan, Jake	6/25/2024	0.8	Identify invoices of freight vendor that were missing from AP system and escalate them to AP clerks

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	6/25/2024	0.5	Call with T. Way, A. Flores, and B. Snyder (Enviva) C. Matthaesus and M. Schorr (A&M) regarding the progression of trade agreements and invoice reconciliations
Notzon, Annie	6/25/2024	0.3	Conduct research on KETT invoices for goods receipts dates on 6.25
Schorr, Matson	6/25/2024	0.9	Update claim summary for a specific financing agent for equipment in claim not captured in received contracts
Schorr, Matson	6/25/2024	0.8	Prepare summary for the claim of a specific financing agent associated with post-petition payments
Schorr, Matson	6/25/2024	0.5	Call with T. Way, A. Flores, and B. Snyder (Enviva) C. Matthaesus, J. Noonan (A&M) regarding the progression of trade agreements and invoice reconciliations
Schorr, Matson	6/25/2024	0.3	Escalate post-petition invoices for a land-based freight vendor to be uploaded to AP
Schorr, Matson	6/25/2024	0.3	Prepare list of vessel invoices requested by Company for payment in 6/27 check run
Gold, Zach	6/26/2024	0.4	Final review of vendor reconciliation prior to circulating; determine appropriate next steps
Gold, Zach	6/26/2024	0.4	Email correspondence with company regarding D365 access
Gold, Zach	6/26/2024	1.8	Review of email correspondence regarding various vendor issues; review A&M analysis in response to same
Gold, Zach	6/26/2024	0.3	Call with J. Noonan, A. Liv-Feyman (A&M) regarding vendor AP bridge update
Liv-Feyman, Alec	6/26/2024	1.5	Review D365 for outstanding invoice data
Liv-Feyman, Alec	6/26/2024	0.3	Call with Z. Gold, J. Noonan (A&M) regarding vendor AP bridge update
Matthaesus, Christian	6/26/2024	1.2	Update vendor liability reconciliation analysis
Murphy, Sarah	6/26/2024	2.1	Provide reconciliation support for vendor inquiries for debtor entities
Murphy, Sarah	6/26/2024	2.6	Prepare payment run review and hold analysis for proper AP coding and releases for 6/27
Murphy, Sarah	6/26/2024	2.3	Provide accounting support for vendor invoice and account inquiries
Murphy, Sarah	6/26/2024	1.3	Follow-up with LUD, SAP, AMO, SOP, EPC, and COT accounting team for AP service dates
Murphy, Sarah	6/26/2024	0.3	Run payment remittance for Legal Vendor per request
Noonan, Jake	6/26/2024	0.2	Write email to AP team escalating invoices missing from AP system

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	6/26/2024	0.9	Prepare vendor management summary outlining open vendor items to address in week ending 6/28/2024
Noonan, Jake	6/26/2024	0.3	Call with Z. Gold, A. Liv-Feyman (A&M) regarding vendor AP bridge update
Noonan, Jake	6/26/2024	0.9	Update vendor rationalization analysis flagging vendors with no payment history within the last 18 months
Noonan, Jake	6/26/2024	1.6	Prepare check run by selecting pre-petition invoices for payment in week ending 6/29/2024
Noonan, Jake	6/26/2024	0.4	Review invoice and services provided by vendor to determine if pre-petition invoices can be paid under vendor motion
Notzon, Annie	6/26/2024	1.1	Populate invoices for pre post value/due dates for Sampson entity on 6.26
Notzon, Annie	6/26/2024	2.4	Create vendor reconciliation for sunbelt invoices on 6.26
Notzon, Annie	6/26/2024	0.9	Create vendor reconciliation for Herc invoices on 6.26
Ofodile, Chinedum	6/26/2024	2.4	Create prepetition outstanding vendor summaries for all posted and unposted vendor invoices
Schorr, Matson	6/26/2024	0.6	Review and analyze open AP for negotiations with freight vendor
Schorr, Matson	6/26/2024	0.2	Confirm that invoice flagged by Company for payment has been paid and provide remittance
Schorr, Matson	6/26/2024	0.2	Ensure vessel invoice planned for payment in 6/27 check run is uploaded to AP
Schorr, Matson	6/26/2024	0.3	Prepare pre-petition invoices associated with a Trade Agreement for payment
Schorr, Matson	6/26/2024	0.2	Escalate post-petition invoices for a land-based freight vendor for approval
Schorr, Matson	6/26/2024	0.4	Update reconciliation of land-based freight vendor's AR and Enviva AP to include payments scheduled in 6/27 check run to identify shortfall
Schorr, Matson	6/26/2024	1.4	Reconcile invoice detail provided by land- based freight vendor and Enviva AP to identify discrepancies
Schorr, Matson	6/26/2024	0.6	Prepare summary of the shortfall in due payments associated with a specific land - based freight vendor and invoices not received in AP and pending approval
Schorr, Matson	6/26/2024	1.6	Prepare freight vendor matrix for specific plants and ports using AP, spend, and contract data
Schorr, Matson	6/26/2024	0.7	Prepare summary of AP balance and spend since filing for freight providers at specific plants
Murphy, Sarah	6/27/2024	2.1	Provide backfill accounting support for vendor inquiries emailed to accounting support

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Murphy, Sarah	6/27/2024	0.6	Provide accounting support for vendor account inquiries
Noonan, Jake	6/27/2024	0.5	Call with T. Way, A. Flores, B. Snyder (Enviva) W. Walker, C. Ofodile (A&M) to discuss pre-petition unposted invoices
Noonan, Jake	6/27/2024	0.7	Prepare summary of port operator's pre-petition liability and summarize services from each invoice
Noonan, Jake	6/27/2024	1.3	Review trade agreement of critical vendor and prepare reconciliation to bridge the variance between Enviva AP and vendor's AR
Noonan, Jake	6/27/2024	0.4	Prepare summary of terminated contract with major wood supplier
Noonan, Jake	6/27/2024	0.2	Call with B. Snyder (Enviva) to discuss escalating invoices related to equipment rentals
Noonan, Jake	6/27/2024	0.3	Review and escalate invoices for equipment rental company to ensure immediate payment
Notzon, Annie	6/27/2024	2.1	Populate invoices for pre post value/due dates for Sampson entity on 6.27
Notzon, Annie	6/27/2024	2.4	Create vendor reconciliation for sunbelt invoices on 6.27
Notzon, Annie	6/27/2024	2.3	Create vendor reconciliation for Herc invoices on 6.27
Ofodile, Chinedum	6/27/2024	0.9	Create vendor reporting detail for 6/27 payments
Ofodile, Chinedum	6/27/2024	0.5	Call with T. Way, A. Flores, B. Snyder (Enviva), W. Walker, and J. Noonan (A&M) to discuss pre-petition unposted invoices
Ofodile, Chinedum	6/27/2024	0.8	Update prepetition outstanding vendor summaries for all posted and unposted vendor invoices using A/P as of 6/27 9a CT
Ofodile, Chinedum	6/27/2024	0.3	Share vendor reporting detail for 6/27 payments with Enviva team
Schorr, Matson	6/27/2024	0.3	Ensure processing of an invoice for a land - based freight vendor that was stopped due to missing information
Walker, William	6/27/2024	0.9	Review AP registry with notes from T. Way (Enviva)
Walker, William	6/27/2024	0.5	Call with T. Way, A. Flores, B. Snyder (Enviva), C. Ofodile and J. Noonan (A&M) to discuss pre-petition unposted invoices
Liv-Feyman, Alec	6/28/2024	1.2	Prepare vendor mapping for new invoices
Liv-Feyman, Alec	6/28/2024	1.1	Update invoice analysis related to energy providers
Liv-Feyman, Alec	6/28/2024	0.9	Prepare variance analysis for vendor postpetition balance
Liv-Feyman, Alec	6/28/2024	1.3	Review D365 for AP invoices
Murphy, Sarah	6/28/2024	0.6	Conduct research regarding proof of delivery/receipt availability for open vendor invoices in AP
Murphy, Sarah	6/28/2024	0.3	Send reminder follow-up regarding holiday payment adjusted schedule

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Murphy, Sarah	6/28/2024	0.2	Escalate change in EVA vendor terms
Murphy, Sarah	6/28/2024	0.7	Follow-up with SAP accounting team regarding update to AP coding per procurement communication
Schorr, Matson	6/28/2024	1.9	Update Contract Database with mapping of all counterparty names in contracts to AP Data
Schorr, Matson	6/28/2024	0.6	Update consolidated check run data with payments made for Week Ending 6/29
Schorr, Matson	6/28/2024	0.4	Prepare for 7/2 check run and ensure vessel invoices submitted by Company for payment are processed
Schorr, Matson	6/28/2024	0.4	Reconcile Critical Vendor Matrix with Cash Actuals to ensure alignment
Subtotal		471.1	
<i>Grand Total</i>		<u>5,381.4</u>	

Exhibit E

Enviva Inc.
Summary of Expense Detail by Category
June 1, 2024 through June 30, 2024

<u><i>Expense Category</i></u>	<u><i>Sum of Expenses</i></u>
Miscellaneous	\$176.86
	<i>Total</i> \$176.86

Exhibit F

Enviva Inc.
Expense Detail by Category
June 1, 2024 through June 30, 2024

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Harmon, Kara	6/30/2024	\$176.86	CMS Monthly Data Storage Fee - July 2024
Expense Category Total		\$176.86	
<i>Grand Total</i>		<u>\$176.86</u>	

EXHIBIT G

Prior Fee Statement, Applications, and Allowances

Date Filed, Docket No.	Period Covered	Requested		Approved		Outstanding	
		Fees	Expenses	Fees	Expenses	Fees	Expenses
4/30/24 [Docket No. 414]	3/12/24 – 3/31/24	\$2,942,776.00	\$7,267.70	\$2,354,220.80	\$7,267.70	\$588,555.20	\$0.00
5/28/24 [Docket No. 625]	4/1/24 – 4/30/24	\$5,805,879.00	\$2,349.44	\$4,644,703.20	\$2,349.44	\$1,161,175.80	\$0.00
7/2/24 [Docket No. 793]	5/1/24 – 5/31/24	\$5,042,568.00	\$20,947.99	\$4,034,054.40	\$20,947.99	\$1,008,513.60	\$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	\$2,702,370.73	\$0.00

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

EXHIBIT E

Paul M. Basta (admitted *pro hac vice*)
 Andrew M. Parlen (admitted *pro hac vice*)
 Michael J. Colarossi (admitted *pro hac vice*)
**PAUL, WEISS, RIFKIND, WHARTON &
 GARRISON LLP**
 1285 Avenue of the Americas
 New York, NY 10019-6064
 Telephone: (212) 373-3000
 Facsimile: (212) 757-3990

Michael A. Condyles (VA 27807)
 Peter J. Barrett (VA 46179)
 Jeremy S. Williams (VA 77469)
 Adolyn C. Wyatt (VA 97746)
KUTAK ROCK LLP
 1021 East Cary Street, Suite 810
 Richmond, Virginia 23219
 Telephone: (804) 644-1700
 Facsimile: (804) 783-6192

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
---------------------------------------	------------------------------------

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)
Jeremy S. Williams (VA 77469)
Adolyn C. Wyatt (VA 97746)
1021 East Cary Street, Suite 810
Richmond, Virginia 23219
Telephone: (804) 644-1700
Facsimile: (804) 783-6192
Email: michael.condyles@kutakrock.com;
peter.barrett@kutakrock.com;
jeremy.williams@kutakrock.com

**PAUL, WEISS, RIFKIND, WHARTON &
GARRISON LLP**

Paul M. Basta (admitted *pro hac vice*)
Andrew M. Parlen (admitted *pro hac vice*)
Michael J. Colarossi (admitted *pro hac vice*)
1285 Avenue of the Americas
New York, NY 10019-6064
Telephone: (212) 373-3000
Facsimile: (212) 757-3990

*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	\$5,128,275.50

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>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
		<i>Average Billing Rate</i>		

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***

Average Billing Rate

106.9

\$90,577.50

\$847.31

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

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

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>	\$864.56

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
---------------------	-------------	--------------	-----------------

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
Rajceovich, 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
Rajceovich, 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. Rajceвич and D. Shiffman (A&M) to review latest business plan projections and 2.0 analysis
Rajceвич, 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
Rajceвич, Mark	7/18/2024	0.9	Calls with D. Shiffman (A&M) to review latest business plan projections and 2.0 analysis
Rajceвич, 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. Rajcevich 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. Rajcevich (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
Rajcevich, 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
Rajcevich, Mark	7/25/2024	1.6	Review and revise updated EBITDA and liquidity bridging analysis vs. prior business plan
Rajcevich, 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. Rajcevich (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. Rajcevich (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
Rajceovich, 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
Rajcevich, 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
---------------------	-------------	--------------	-----------------

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. Rajcevich, 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. Matthaesus, 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. Rajcevic, D. Shiffman) regarding customer negotiation
Maginniss, Lee	7/1/2024	1.1	Call with V&E, Lazard, and A&M regarding customer situation
Matthaesus, Christian	7/1/2024	1.4	Review contract database for additional contracts received and draft follow-ups on review
Matthaesus, Christian	7/1/2024	0.6	Call with J. Noonan (A&M) to discuss contract database and collection status
Matthaesus, 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
Matthaesus, 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. Matthaues, 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. Rajcevich) 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. Matthaeus, 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
Matthaeus, Christian	7/23/2024	1.7	Update workplan and deliverables for contract review team
Matthaeus, Christian	7/23/2024	1.6	Draft considerations for default position on unscheduled contracts
Matthaeus, 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. Matthaeus, 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. Cottingham (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
Rajcevich, 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. Rajcevich (A&M) regarding diligence and negotiation timeline
Rajcevich, Mark	7/10/2024	1.0	Calls with P. Mosley (A&M) regarding diligence and negotiation timeline
Rajcevich, 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
Rajcevich, 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
Rajceovich, 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
Rajceovich, 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
Rajceovich, Mark	7/26/2024	0.6	Call with various PW and A&M personnel to discuss intercompany claims details by legal entity
Rajceovich, 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. Rajcevich (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
Rajcevich, Mark	7/15/2024	1.0	Calls with P. Mosley (A&M) regarding diligence and negotiation timeline
Rajcevich, 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. Rajcevich (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
Rajcevich, 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. Rajceovich (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)
Rajceovich, Mark	7/24/2024	0.6	Correspondence with various PW, Lazard and A&M personnel regarding plan negotiations
Rajceovich, 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
Rajceovich, Mark	7/29/2024	0.8	Call with various PW, Lazard and A&M personnel to discuss approach to plan negotiations and next steps
Rajceovich, Mark	7/29/2024	0.5	Call with various Lazard and A&M personnel to discuss process and approach for executing the overbid process
Rajceovich, 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
Rajceovich, 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
Rajceovich, 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
Zvinashe, 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
---------------------	-------------	--------------	-----------------

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. Mattheaus (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
Mattheaus, 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

EXHIBIT F

Paul M. Basta (admitted *pro hac vice*)
 Andrew M. Parlen (admitted *pro hac vice*)
 Michael J. Colarossi (admitted *pro hac vice*)
PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP
 1285 Avenue of the Americas
 New York, NY 10019-6064
 Telephone: (212) 373-3000
 Facsimile: (212) 757-3990

Michael A. Condyles (VA 27807)
 Peter J. Barrett (VA 46179)
 Jeremy S. Williams (VA 77469)
 Adolyn C. Wyatt (VA 97746)
KUTAK ROCK LLP
 1021 East Cary Street, Suite 810
 Richmond, Virginia 23219
 Telephone: (804) 644-1700
 Facsimile: (804) 783-6192

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 AUGUST 1, 2024 THROUGH AUGUST 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:	August 1, 2024 through August 31, 2024
Compensation sought as actual, reasonable, and necessary:	\$4,235,561.60 (80% of \$5,294,452.00)
Expense reimbursement sought as actual, reasonable, and necessary:	\$3,245.58

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 <https://veritaglobal.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
---------------------------------------	------------------------------------

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 August 1, 2024 through August 31, 2024 (the “Sixth Compensation Period”) and reimbursement of the actual and necessary expenses that A&M incurred during the Sixth Compensation Period. By this Monthly Fee Statement, A&M seeks allowance of compensation for services rendered in the amount of \$5,294,452.00 and payment in the amount of \$4,235,561.60 (which equals 80% of the compensation sought herein). A&M also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$3,245.58.

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 Sixth 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 Sixth Compensation Period, which also includes the position, hourly rate, and total fees billed for each professional. As reflected on Exhibit B, A&M professionals expended a total of 7,074.8 hours for a total amount of \$5,294,452.00 in compensation in connection with these Chapter 11 cases during the Sixth Compensation Period.

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

5. Exhibit E includes detailed expense items by category for expenses incurred while providing services on behalf of the Debtors for the Sixth Compensation Period. As reflected in Exhibit E, A&M professionals incurred a total amount of \$3,245.58 in reasonable and actual expenses in connection with these Chapter 11 cases during the Sixth Compensation Period.

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

WHEREFORE, A&M respectfully requests allowance of compensation for professional services rendered during the Sixth Compensation Period in the amount of \$5,294,452.00 and reimbursement of expenses in the amount of \$3,245.58. A&M also respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$4,235,561.60 representing eighty percent (80%) of their fees requested herein, including reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$3,245.58, for a total amount due from the Debtors of \$4,238,807.18.

Dated: September 23, 2024
Chicago, Illinois

Respectfully submitted,

/s/ Mark Rajcevic
Mark Rajcevic
Managing Director

Electronically filed by:

/s/ Jeremy S. Williams

KUTAK ROCK LLP

Michael A. Condyles (VA 27807)

Peter J. Barrett (VA 46179)

Jeremy S. Williams (VA 77469)

Adolyn C. Wyatt (VA 97746)

1021 East Cary Street, Suite 810

Richmond, Virginia 23219

Telephone: (804) 644-1700

Facsimile: (804) 783-6192

Email: michael.condyles@kutakrock.com;

peter.barrett@kutakrock.com;

jeremy.williams@kutakrock.com

**PAUL, WEISS, RIFKIND, WHARTON &
GARRISON LLP**

Paul M. Basta (admitted *pro hac vice*)

Andrew M. Parlen (admitted *pro hac vice*)

Michael J. Colarossi (admitted *pro hac vice*)

1285 Avenue of the Americas

New York, NY 10019-6064

Telephone: (212) 373-3000

Facsimile: (212) 757-3990

*Counsel to the Debtors and Debtors in
Possession*

EXHIBITS

Exhibit A

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

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Accounting Support	22.2	\$18,412.50
Bankruptcy Support	76.8	\$65,865.00
Business Plan	316.0	\$262,072.50
Cash	788.1	\$500,790.00
Claims Administration and Reconciliation	728.3	\$478,915.00
Contracts / Customer Negotiations	1,464.6	\$1,113,005.00
Coordination and Communication with All Other Constituents	215.4	\$189,407.50
Coordination and Communication with UCC	62.5	\$59,817.50
Employee Compensation Plans	8.3	\$7,847.50
Financial Analysis	218.0	\$159,652.50
First Day Motion Reporting	84.2	\$47,115.00
Intercompany Analysis	52.9	\$38,842.50
Liquidation Analysis	470.9	\$320,592.50
MOR	121.8	\$85,182.50
Plan and Disclosure Statement	1,831.9	\$1,478,830.00
Project Management	157.0	\$138,642.50
Retention and Fee Application	1.6	\$520.00
Statements and Schedules	12.0	\$10,915.00
Tax	136.8	\$128,622.00
Travel	19.6	\$23,520.00
Vendor Management	285.9	\$165,885.00
<i>Total</i>		<i>7,074.8</i>
		<i>\$5,294,452.00</i>

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceovich, Mark	Managing Director	\$1,275.00	178.2	\$227,205.00
Behnke, Tom	Managing Director	\$1,200.00	1.3	\$1,560.00
Maginniss, Lee	Managing Director	\$1,200.00	133.2	\$159,840.00
Taylor, John	Managing Director	\$1,200.00	92.4	\$110,880.00
Kindy, Mark	Managing Director	\$1,125.00	1.1	\$1,237.50
Mosley, Peter	Managing Director	\$1,125.00	196.3	\$220,837.50
Boudouris, Bradley	Managing Director	\$1,100.00	0.3	\$330.00
Juneau, David	Managing Director	\$1,100.00	87.7	\$96,470.00
Stubblefield, Wade	Managing Director	\$1,100.00	9.5	\$10,450.00
Bergamo, Brett	Managing Director	\$1,000.00	203.2	\$203,200.00
Zimet, Lee	Senior Director	\$1,095.00	0.6	\$657.00
Broich, Kevin	Senior Director	\$1,050.00	39.2	\$41,160.00
Stewart, Stephanie	Senior Director	\$1,050.00	43.7	\$45,885.00
Shiffman, David	Senior Director	\$1,025.00	195.0	\$199,875.00
Itami, Yuka	Senior Director	\$1,000.00	90.1	\$90,100.00
Matthaeus, Christian	Senior Director	\$1,000.00	154.7	\$154,700.00
Besancon, Bill	Senior Director	\$975.00	37.7	\$36,757.50
Callerio, Lorenzo	Senior Director	\$975.00	137.6	\$134,160.00
Griffith, David	Senior Director	\$975.00	1.9	\$1,852.50
Harmon, Kara	Senior Director	\$975.00	52.0	\$50,700.00
San Luis, Ana	Senior Director	\$975.00	8.7	\$8,482.50
Buchler, Adam	Senior Director	\$965.00	0.3	\$289.50
Bresnahan, Thomas	Senior Director	\$925.00	72.6	\$67,155.00
Herr, James	Senior Director	\$925.00	5.5	\$5,087.50
Lannan, Matthew	Director	\$925.00	1.4	\$1,295.00
Walker, William	Director	\$900.00	167.4	\$150,660.00
Burns, Rachel	Director	\$875.00	165.8	\$145,075.00
Chhikara, Aman	Director	\$875.00	193.5	\$169,312.50
Murphy, Sarah	Director	\$875.00	48.0	\$42,000.00
Swaminathan, Sheshan	Director	\$875.00	164.4	\$143,850.00
Watkins, Tyler	Director	\$850.00	29.9	\$25,415.00
Freedman, Matthew	Manager	\$875.00	2.6	\$2,275.00

Professional Position Billing Rate Sum of Hours Sum of Fees

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hurley, Stephen	Manager	\$825.00	46.0	\$37,950.00
Stecke, Curtis	Manager	\$825.00	2.4	\$1,980.00
Zunker, Cory	Manager	\$750.00	43.0	\$32,250.00
Friedlander, David	Senior Associate	\$800.00	7.3	\$5,840.00
Gold, Zach	Senior Associate	\$800.00	208.3	\$166,640.00
Ragsdale, Bre	Senior Associate	\$800.00	7.1	\$5,680.00
Caruso, Nicholas	Senior Associate	\$750.00	154.3	\$115,725.00
Epstein, Laura	Senior Associate	\$750.00	11.4	\$8,550.00
Baker, Louis	Senior Associate	\$725.00	10.5	\$7,612.50
Fernandes Ferreira, JV	Senior Associate	\$725.00	265.6	\$192,560.00
Usera, Katie	Senior Associate	\$725.00	35.1	\$25,447.50
Wirtz, Paul	Senior Associate	\$725.00	67.7	\$49,082.50
Zepeda, Fernando	Senior Associate	\$725.00	280.3	\$203,217.50
Perri, Hope	Senior Associate	\$650.00	118.9	\$77,285.00
Trotter, Luke	Senior Associate	\$650.00	76.2	\$49,530.00
Herzon, Sam	Senior Associate	\$585.00	5.3	\$3,100.50
Nagle, Tyler	Associate	\$700.00	4.6	\$3,220.00
Byrd, Alexia	Associate	\$675.00	27.5	\$18,562.50
Ravishankar, Karthik	Associate	\$675.00	201.0	\$135,675.00
Sohr, Kevin	Associate	\$675.00	175.5	\$118,462.50
Zvinavashe, Primrose	Associate	\$675.00	2.4	\$1,620.00
Noonan, Jake	Associate	\$625.00	188.1	\$117,562.50
Ofodile, Chinedum	Associate	\$625.00	215.2	\$134,500.00
Pogorzelski, Jon	Associate	\$625.00	84.1	\$52,562.50
Clark, Aaron	Associate	\$525.00	33.3	\$17,482.50
Hill, Liam	Associate	\$480.00	20.0	\$9,600.00
Argabright, Payton	Associate	\$450.00	116.5	\$52,425.00
Mason, Jack	Associate	\$450.00	141.3	\$63,585.00
Bruck, Ran	Consultant	\$625.00	162.7	\$101,687.50
Thornton, Nick	Analyst	\$575.00	243.6	\$140,070.00
Winter, Chris	Analyst	\$550.00	171.3	\$94,215.00
Davis, Jimmy	Analyst	\$525.00	215.5	\$113,137.50
Liv-Feyman, Alec	Analyst	\$525.00	220.9	\$115,972.50
Davidson, Wyatt	Analyst	\$475.00	184.7	\$87,732.50
Draude, Richard	Analyst	\$475.00	156.4	\$74,290.00
McBerry, Olivia	Analyst	\$475.00	214.2	\$101,745.00
Notzon, Annie	Analyst	\$475.00	76.7	\$36,432.50
Schorr, Matson	Analyst	\$475.00	185.2	\$87,970.00

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Simoneaux, Natalie	Analyst	\$475.00	177.3	\$84,217.50
Vander Veen, Nikki	Operations Manager	\$325.00	1.6	\$520.00
		<i>Total</i>	7,074.8	\$5,294,452.00

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mosley, Peter	Managing Director	\$1,125	0.4	\$450.00
Stubblefield, Wade	Managing Director	\$1,100	1.9	\$2,090.00
Besancon, Bill	Senior Director	\$975	2.1	\$2,047.50
Murphy, Sarah	Director	\$875	10.7	\$9,362.50
Swaminathan, Sheshan	Director	\$875	0.1	\$87.50
Bruck, Ran	Consultant	\$625	7.0	\$4,375.00
			22.2	\$18,412.50
				\$829.39

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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	2.2	\$2,805.00
Behnke, Tom	Managing Director	\$1,200	0.3	\$360.00
Maginniss, Lee	Managing Director	\$1,200	1.4	\$1,680.00
Kindy, Mark	Managing Director	\$1,125	1.1	\$1,237.50
Mosley, Peter	Managing Director	\$1,125	1.3	\$1,462.50
Bergamo, Brett	Managing Director	\$1,000	1.4	\$1,400.00
Shiffman, David	Senior Director	\$1,025	1.2	\$1,230.00
Matthaeus, Christian	Senior Director	\$1,000	7.3	\$7,300.00
Callerio, Lorenzo	Senior Director	\$975	2.1	\$2,047.50
Griffith, David	Senior Director	\$975	1.9	\$1,852.50
Harmon, Kara	Senior Director	\$975	2.0	\$1,950.00
San Luis, Ana	Senior Director	\$975	8.7	\$8,482.50
Herr, James	Senior Director	\$925	5.5	\$5,087.50
Swaminathan, Sheshan	Director	\$875	2.2	\$1,925.00
Stecke, Curtis	Manager	\$825	2.4	\$1,980.00
Gold, Zach	Senior Associate	\$800	8.2	\$6,560.00
Caruso, Nicholas	Senior Associate	\$750	0.6	\$450.00
Epstein, Laura	Senior Associate	\$750	11.4	\$8,550.00

Exhibit C

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

Nagle, Tyler	Associate	\$700	4.6	\$3,220.00
Sohr, Kevin	Associate	\$675	1.1	\$742.50
Thornton, Nick	Analyst	\$575	7.8	\$4,485.00
Winter, Chris	Analyst	\$550	0.8	\$440.00
McBerry, Olivia	Analyst	\$475	1.3	\$617.50
			76.8	\$65,865.00
				\$857.62
				<i>Average Billing Rate</i>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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	4.0	\$5,100.00
Behnke, Tom	Managing Director	\$1,200	1.0	\$1,200.00
Mosley, Peter	Managing Director	\$1,125	6.8	\$7,650.00
Stubblefield, Wade	Managing Director	\$1,100	3.5	\$3,850.00
Shiffman, David	Senior Director	\$1,025	0.4	\$410.00
Besancon, Bill	Senior Director	\$975	2.4	\$2,340.00
Callerio, Lorenzo	Senior Director	\$975	23.9	\$23,302.50
Harmon, Kara	Senior Director	\$975	41.9	\$40,852.50
Murphy, Sarah	Director	\$875	6.2	\$5,425.00
Swaminathan, Sheshan	Director	\$875	36.5	\$31,937.50
Caruso, Nicholas	Senior Associate	\$750	101.2	\$75,900.00
Usera, Katie	Senior Associate	\$725	35.1	\$25,447.50
Wirtz, Paul	Senior Associate	\$725	62.8	\$45,530.00
Sohr, Kevin	Associate	\$675	1.6	\$1,080.00
Noonan, Jake	Associate	\$625	3.2	\$2,000.00
Pogorzelski, Jon	Associate	\$625	84.1	\$52,562.50
Bruck, Ran	Consultant	\$625	33.6	\$21,000.00
Thornton, Nick	Analyst	\$575	2.8	\$1,610.00

Exhibit C

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

McBerry, Olivia	Analyst	\$475	99.3	\$47,167.50
Schorr, Matson	Analyst	\$475	0.7	\$332.50
Simoneaux, Natalie	Analyst	\$475	177.3	\$84,217.50
			728.3	\$478,915.00
<i>Average Billing Rate</i>				<i>\$657.58</i>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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	19.0	\$24,225.00
Maginniss, Lee	Managing Director	\$1,200	104.3	\$125,160.00
Mosley, Peter	Managing Director	\$1,125	13.4	\$15,075.00
Juneau, David	Managing Director	\$1,100	5.7	\$6,270.00
Bergamo, Brett	Managing Director	\$1,000	133.1	\$133,100.00
Shiffman, David	Senior Director	\$1,025	16.4	\$16,810.00
Matthaeus, Christian	Senior Director	\$1,000	110.3	\$110,300.00
Callerio, Lorenzo	Senior Director	\$975	3.8	\$3,705.00
Burns, Rachel	Director	\$875	66.0	\$57,750.00
Chhikara, Aman	Director	\$875	131.1	\$114,712.50
Swaminathan, Sheshan	Director	\$875	4.0	\$3,500.00
Watkins, Tyler	Director	\$850	2.9	\$2,465.00
Gold, Zach	Senior Associate	\$800	181.3	\$145,040.00
Caruso, Nicholas	Senior Associate	\$750	1.5	\$1,125.00
Fernandes Ferreira, JV	Senior Associate	\$725	3.7	\$2,682.50
Zepeda, Fernando	Senior Associate	\$725	8.5	\$6,162.50
Perri, Hope	Senior Associate	\$650	15.5	\$10,075.00
Trotter, Luke	Senior Associate	\$650	17.6	\$11,440.00

Exhibit C

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

Ravishankar, Karthik	Associate	\$675	0.5	\$337.50
Noonan, Jake	Associate	\$625	137.7	\$86,062.50
Argabright, Payton	Associate	\$450	52.3	\$23,535.00
Mason, Jack	Associate	\$450	29.5	\$13,275.00
Bruck, Ran	Consultant	\$625	3.8	\$2,375.00
Liv-Feyman, Alec	Analyst	\$525	130.8	\$68,670.00
Davidson, Wyatt	Analyst	\$475	146.1	\$69,397.50
McBerry, Olivia	Analyst	\$475	3.8	\$1,805.00
Schorr, Matson	Analyst	\$475	122.0	\$57,950.00
			1464.6	\$1,113,005.00
				\$759.94
				<i>Average Billing Rate</i>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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	8.0	\$10,200.00
Maginniss, Lee	Managing Director	\$1,200	2.8	\$3,360.00
Mosley, Peter	Managing Director	\$1,125	5.2	\$5,850.00
Bergamo, Brett	Managing Director	\$1,000	36.4	\$36,400.00
Shiffman, David	Senior Director	\$1,025	23.7	\$24,292.50
Matthaeus, Christian	Senior Director	\$1,000	1.4	\$1,400.00
Callerio, Lorenzo	Senior Director	\$975	9.1	\$8,872.50
Walker, William	Director	\$900	25.1	\$22,590.00
Burns, Rachel	Director	\$875	6.6	\$5,775.00
Chhikara, Aman	Director	\$875	37.3	\$32,637.50
Swaminathan, Sheshan	Director	\$875	3.0	\$2,625.00
Gold, Zach	Senior Associate	\$800	1.8	\$1,440.00
Caruso, Nicholas	Senior Associate	\$750	0.6	\$450.00
Fernandes Ferreira, JV	Senior Associate	\$725	12.5	\$9,062.50
Ravishankar, Karthik	Associate	\$675	6.1	\$4,117.50
Sohr, Kevin	Associate	\$675	2.3	\$1,552.50
Thornton, Nick	Analyst	\$575	28.7	\$16,502.50
Davidson, Wyatt	Analyst	\$475	4.8	\$2,280.00

Exhibit C

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

	<u>215.4</u>	<u>\$189,407.50</u>
<i>Average Billing Rate</i>		<u>\$879.33</u>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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	9.1	\$11,602.50
Mosley, Peter	Managing Director	\$1,125	7.5	\$8,437.50
Bergamo, Brett	Managing Director	\$1,000	5.9	\$5,900.00
Broich, Kevin	Senior Director	\$1,050	0.4	\$420.00
Shiffman, David	Senior Director	\$1,025	7.0	\$7,175.00
Callerio, Lorenzo	Senior Director	\$975	5.8	\$5,655.00
Harmon, Kara	Senior Director	\$975	2.7	\$2,632.50
Walker, William	Director	\$900	11.1	\$9,990.00
Chhikara, Aman	Director	\$875	0.3	\$262.50
Swaminathan, Sheshan	Director	\$875	0.6	\$525.00
Fernandes Ferreira, JV	Senior Associate	\$725	0.8	\$580.00
Zepeda, Fernando	Senior Associate	\$725	0.4	\$290.00
Sohr, Kevin	Associate	\$675	1.2	\$810.00
Noonan, Jake	Associate	\$625	0.4	\$250.00
Thornton, Nick	Analyst	\$575	8.7	\$5,002.50
McBerry, Olivia	Analyst	\$475	0.6	\$285.00
			62.5	\$59,817.50
				\$957.08

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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>
Shiffman, David	Senior Director	\$1,025	6.7	\$6,867.50
Ravishankar, Karthik	Associate	\$675	0.6	\$405.00
Thornton, Nick	Analyst	\$575	1.0	\$575.00
			8.3	\$7,847.50
				\$945.48

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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>
Rajcevich, Mark	Managing Director	\$1,275	1.3	\$1,657.50
Maginniss, Lee	Managing Director	\$1,200	0.5	\$600.00
Juneau, David	Managing Director	\$1,100	1.1	\$1,210.00
Stubblefield, Wade	Managing Director	\$1,100	1.4	\$1,540.00
Bergamo, Brett	Managing Director	\$1,000	2.2	\$2,200.00
Shiffman, David	Senior Director	\$1,025	5.1	\$5,227.50
Callerio, Lorenzo	Senior Director	\$975	0.2	\$195.00
Walker, William	Director	\$900	22.2	\$19,980.00
Burns, Rachel	Director	\$875	49.7	\$43,487.50
Chhikara, Aman	Director	\$875	1.5	\$1,312.50
Swaminathan, Sheshan	Director	\$875	0.2	\$175.00
Watkins, Tyler	Director	\$850	0.4	\$340.00
Fernandes Ferreira, JV	Senior Associate	\$725	7.6	\$5,510.00
Perri, Hope	Senior Associate	\$650	2.6	\$1,690.00
Trotter, Luke	Senior Associate	\$650	3.4	\$2,210.00
Ravishankar, Karthik	Associate	\$675	78.6	\$53,055.00
Argabright, Payton	Associate	\$450	8.3	\$3,735.00
Mason, Jack	Associate	\$450	11.5	\$5,175.00

Exhibit C

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

Thornton, Nick	Analyst	\$575	1.1	\$632.50
Winter, Chris	Analyst	\$550	5.1	\$2,805.00
Liv-Feyman, Alec	Analyst	\$525	5.3	\$2,782.50
Davidson, Wyatt	Analyst	\$475	8.5	\$4,037.50
McBerry, Olivia	Analyst	\$475	0.2	\$95.00
			218.0	\$159,652.50
			<i>Average Billing Rate</i>	\$732.35

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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	1.4	\$1,400.00
Walker, William	Director	\$900	0.4	\$360.00
Murphy, Sarah	Director	\$875	0.9	\$787.50
Sohr, Kevin	Associate	\$675	1.6	\$1,080.00
Noonan, Jake	Associate	\$625	2.0	\$1,250.00
Bruck, Ran	Consultant	\$625	11.0	\$6,875.00
Winter, Chris	Analyst	\$550	47.4	\$26,070.00
Davis, Jimmy	Analyst	\$525	0.6	\$315.00
Notzon, Annie	Analyst	\$475	0.8	\$380.00
Schorr, Matson	Analyst	\$475	18.1	\$8,597.50
			84.2	\$47,115.00
				\$559.56

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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	1.5	\$1,912.50
Mosley, Peter	Managing Director	\$1,125	0.4	\$450.00
Boudouris, Bradley	Managing Director	\$1,100	0.3	\$330.00
Bergamo, Brett	Managing Director	\$1,000	1.0	\$1,000.00
Besancon, Bill	Senior Director	\$975	15.6	\$15,210.00
Callerio, Lorenzo	Senior Director	\$975	2.3	\$2,242.50
Harmon, Kara	Senior Director	\$975	1.4	\$1,365.00
Buchler, Adam	Senior Director	\$965	0.3	\$289.50
Chhikara, Aman	Director	\$875	1.0	\$875.00
Swaminathan, Sheshan	Director	\$875	0.3	\$262.50
Caruso, Nicholas	Senior Associate	\$750	1.1	\$825.00
Herzon, Sam	Senior Associate	\$585	5.3	\$3,100.50
Hill, Liam	Associate	\$480	20.0	\$9,600.00
Thornton, Nick	Analyst	\$575	2.4	\$1,380.00
			52.9	\$38,842.50
				\$734.26

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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	14.4	\$18,360.00
Mosley, Peter	Managing Director	\$1,125	3.2	\$3,600.00
Shiffman, David	Senior Director	\$1,025	6.9	\$7,072.50
Besancon, Bill	Senior Director	\$975	0.5	\$487.50
Callerio, Lorenzo	Senior Director	\$975	49.8	\$48,555.00
Walker, William	Director	\$900	6.8	\$6,120.00
Murphy, Sarah	Director	\$875	0.5	\$437.50
Swaminathan, Sheshan	Director	\$875	98.9	\$86,537.50
Caruso, Nicholas	Senior Associate	\$750	41.6	\$31,200.00
Zepeda, Fernando	Senior Associate	\$725	0.5	\$362.50
Bruck, Ran	Consultant	\$625	0.5	\$312.50
Thornton, Nick	Analyst	\$575	0.8	\$460.00
Draude, Richard	Analyst	\$475	154.3	\$73,292.50
McBerry, Olivia	Analyst	\$475	92.2	\$43,795.00
			470.9	\$320,592.50
				\$680.81

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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	72.8	\$92,820.00
Maginniss, Lee	Managing Director	\$1,200	0.5	\$600.00
Taylor, John	Managing Director	\$1,200	92.4	\$110,880.00
Mosley, Peter	Managing Director	\$1,125	123.9	\$139,387.50
Juneau, David	Managing Director	\$1,100	78.7	\$86,570.00
Bergamo, Brett	Managing Director	\$1,000	8.6	\$8,600.00
Shiffman, David	Senior Director	\$1,025	63.3	\$64,882.50
Itami, Yuka	Senior Director	\$1,000	80.4	\$80,400.00
Matthaeus, Christian	Senior Director	\$1,000	12.0	\$12,000.00
Callerio, Lorenzo	Senior Director	\$975	22.8	\$22,230.00
Harmon, Kara	Senior Director	\$975	0.2	\$195.00
Bresnahan, Thomas	Senior Director	\$925	72.6	\$67,155.00
Walker, William	Director	\$900	17.8	\$16,020.00
Chhikara, Aman	Director	\$875	3.7	\$3,237.50
Swaminathan, Sheshan	Director	\$875	16.8	\$14,700.00
Watkins, Tyler	Director	\$850	26.6	\$22,610.00
Hurley, Stephen	Manager	\$825	46.0	\$37,950.00
Zunker, Cory	Manager	\$750	43.0	\$32,250.00

Exhibit C

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

Gold, Zach	Senior Associate	\$800	4.4	\$3,520.00
Caruso, Nicholas	Senior Associate	\$750	7.2	\$5,400.00
Baker, Louis	Senior Associate	\$725	10.5	\$7,612.50
Fernandes Ferreira, JV	Senior Associate	\$725	148.3	\$107,517.50
Zepeda, Fernando	Senior Associate	\$725	265.0	\$192,125.00
Perri, Hope	Senior Associate	\$650	92.4	\$60,060.00
Trotter, Luke	Senior Associate	\$650	55.2	\$35,880.00
Ravishankar, Karthik	Associate	\$675	74.5	\$50,287.50
Noonan, Jake	Associate	\$625	0.8	\$500.00
Clark, Aaron	Associate	\$525	33.3	\$17,482.50
Argabright, Payton	Associate	\$450	55.9	\$25,155.00
Mason, Jack	Associate	\$450	100.3	\$45,135.00
Thornton, Nick	Analyst	\$575	189.0	\$108,675.00
Winter, Chris	Analyst	\$550	10.9	\$5,995.00
Draude, Richard	Analyst	\$475	2.1	\$997.50
			1831.9	\$1,478,830.00
				\$807.27

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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	28.6	\$36,465.00
Maginniss, Lee	Managing Director	\$1,200	3.1	\$3,720.00
Mosley, Peter	Managing Director	\$1,125	21.3	\$23,962.50
Bergamo, Brett	Managing Director	\$1,000	8.5	\$8,500.00
Shiffman, David	Senior Director	\$1,025	5.5	\$5,637.50
Matthaeus, Christian	Senior Director	\$1,000	9.1	\$9,100.00
Callerio, Lorenzo	Senior Director	\$975	8.7	\$8,482.50
Walker, William	Director	\$900	0.8	\$720.00
Chhikara, Aman	Director	\$875	3.8	\$3,325.00
Swaminathan, Sheshan	Director	\$875	1.5	\$1,312.50
Gold, Zach	Senior Associate	\$800	8.1	\$6,480.00
Caruso, Nicholas	Senior Associate	\$750	0.5	\$375.00
Fernandes Ferreira, JV	Senior Associate	\$725	2.9	\$2,102.50
Zepeda, Fernando	Senior Associate	\$725	4.5	\$3,262.50
Sohr, Kevin	Associate	\$675	0.3	\$202.50
Noonan, Jake	Associate	\$625	7.3	\$4,562.50
Thornton, Nick	Analyst	\$575	1.3	\$747.50
Winter, Chris	Analyst	\$550	1.0	\$550.00

Exhibit C

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

Davis, Jimmy	Analyst	\$525	0.8	\$420.00
Davidson, Wyatt	Analyst	\$475	22.6	\$10,735.00
McBerry, Olivia	Analyst	\$475	16.8	\$7,980.00
			157.0	\$138,642.50
<i>Average Billing Rate</i>				<i>\$883.07</i>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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>
Vander Veen, Nikki	Operations Manager	\$325	1.6	\$520.00
			1.6	\$520.00
				\$325.00
			<i>Average Billing Rate</i>	

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mosley, Peter	Managing Director	\$1,125	2.8	\$3,150.00
Stubblefield, Wade	Managing Director	\$1,100	0.4	\$440.00
Callerio, Lorenzo	Senior Director	\$975	0.2	\$195.00
Harmon, Kara	Senior Director	\$975	3.4	\$3,315.00
Swaminathan, Sheshan	Director	\$875	0.3	\$262.50
Wirtz, Paul	Senior Associate	\$725	4.9	\$3,552.50
			12.0	\$10,915.00
				\$909.58

Exhibit C

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Maginniss, Lee	Managing Director	\$1,200	19.6	\$23,520.00
			19.6	\$23,520.00
				\$1,200.00
		<i>Average Billing Rate</i>		

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
August 1, 2024 through August 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>
Shiffman, David	Senior Director	\$1,025	1.4	\$1,435.00
Matthaeus, Christian	Senior Director	\$1,000	13.2	\$13,200.00
Harmon, Kara	Senior Director	\$975	0.4	\$390.00
Murphy, Sarah	Director	\$875	18.7	\$16,362.50
Gold, Zach	Senior Associate	\$800	4.5	\$3,600.00
Noonan, Jake	Associate	\$625	32.4	\$20,250.00
Ofodile, Chinedum	Associate	\$625	7.1	\$4,437.50
Bruck, Ran	Consultant	\$625	29.2	\$18,250.00
Liv-Feyman, Alec	Analyst	\$525	58.7	\$30,817.50
Notzon, Annie	Analyst	\$475	75.9	\$36,052.50
Schorr, Matson	Analyst	\$475	44.4	\$21,090.00
			285.9	\$165,885.00
		<i>Average Billing Rate</i>		\$580.22

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

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Murphy, Sarah	8/1/2024	0.6	Review split invoice for proper coding and payment disbursement under pre and post petition for Lucedale
Bruck, Ran	8/2/2024	0.7	Call to discuss LSTC reconciliation preparation with S. Murphy (A&M)
Murphy, Sarah	8/2/2024	0.3	Review ASC 852 guidance regarding liabilities subject to compromise and allowed claims
Murphy, Sarah	8/2/2024	0.7	Call to discuss LSTC reconciliation preparation with R. Bruck (A&M)
Bruck, Ran	8/5/2024	0.6	Call to discuss LSTC/Claims detail with S. Murphy (A&M) on 8.5
Murphy, Sarah	8/5/2024	0.6	Call to discuss LSTC/Claims detail with R. Bruck (A&M) on 8.5
Bruck, Ran	8/6/2024	0.2	Call to discuss LSTC/Claims detail with S. Murphy (A&M) on 8.6
Murphy, Sarah	8/6/2024	0.2	Call to discuss LSTC/Claims detail with R. Bruck (A&M) on 8.6
Besancon, Bill	8/8/2024	0.6	Call with A&M team to review status of claims reconciliation to LSTC for EY audit purposes
Bruck, Ran	8/8/2024	0.1	Call to discuss claim to LSTC reconciliation with S. Swaminathan (A&M)
Bruck, Ran	8/8/2024	0.6	Call with A&M team to review status of claims reconciliation to LSTC for EY audit purposes
Murphy, Sarah	8/8/2024	0.6	Call with A&M team to review status of claims reconciliation to LSTC for EY audit purposes
Murphy, Sarah	8/8/2024	0.4	Draft request per N. Hildebrand (Enviva) for finance and accounting cut-off escalation matrix
Stubblefield, Wade	8/8/2024	0.6	Call with A&M team to review status of claims reconciliation to LSTC for EY audit purposes
Swaminathan, Sheshan	8/8/2024	0.1	Call to discuss claim to LSTC reconciliation with R. Bruck (A&M)
Besancon, Bill	8/9/2024	0.4	Call with A&M team to review updated reconciliation of claims to LSTC records for EY audit
Bruck, Ran	8/9/2024	0.4	Call with A&M team to review updated reconciliation of claims to LSTC records for EY audit
Bruck, Ran	8/9/2024	0.9	Call with W. Stubblefield (A&M) and Oscar Young (Enviva) to discuss reconciliation of claims to LSTC records for EY audit
Murphy, Sarah	8/9/2024	0.4	Call with A&M team to review updated reconciliation of claims to LSTC records for EY audit
Stubblefield, Wade	8/9/2024	0.9	Call with R. Bruck (A&M) and Oscar Young (Enviva) to discuss reconciliation of claims to LSTC records for EY audit
Stubblefield, Wade	8/9/2024	0.4	Call with A&M team to review updated reconciliation of claims to LSTC records for EY audit

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

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Bruck, Ran	8/12/2024	0.2	Correspond with W. Stubblefield (A&M) to discuss reconciliation of claims to LSTC records
Murphy, Sarah	8/13/2024	1.6	Provide detailed analysis regarding service dates and invoice discrepancies for split invoices for Sampson
Bruck, Ran	8/14/2024	1.4	Call with S. Murphy (A&M) to discuss July 2024 LSTC outstanding items
Murphy, Sarah	8/14/2024	1.4	Call with R. Bruck (A&M) to discuss July 2024 LSTC outstanding items
Besancon, Bill	8/19/2024	0.3	Conduct call to discuss LSTC for AP with W. Stubblefield, S. Murphy, R. Bruck (A&M)
Bruck, Ran	8/19/2024	0.4	Conduct call with S. Murphy (A&M) to discuss variance in LSTC - Accounts Payable
Bruck, Ran	8/19/2024	0.3	Conduct call to discuss LSTC for AP with W. Stubblefield, B. Besancon, S. Murphy (A&M)
Murphy, Sarah	8/19/2024	0.3	Conduct follow-up call with K. Caskey (Enviva) regarding AP LSTC
Murphy, Sarah	8/19/2024	0.3	Conduct call to discuss LSTC for AP with W. Stubblefield, B. Besancon, R. Bruck (A&M)
Murphy, Sarah	8/19/2024	0.4	Conduct call with R. Bruck (A&M) to discuss variance in LSTC - Accounts Payable
Murphy, Sarah	8/19/2024	0.6	Discuss with K. Caskey (Enviva) Accounting Support prioritization for the week as it relates to pendency of case
Murphy, Sarah	8/20/2024	0.8	Advise on accounting discrepancy regarding split calculation
Mosley, Peter	8/21/2024	0.4	Review and provide comments on fresh start summary
Besancon, Bill	8/26/2024	0.4	Conduct call with Enviva team to discuss LSTC transition to Enviva
Besancon, Bill	8/26/2024	0.4	Conduct call with A&M team to discuss LSTC transition to Enviva
Bruck, Ran	8/26/2024	0.4	Conduct call with B. Besancon, S. Murphy (A&M) to discuss LSTC transition planning
Murphy, Sarah	8/26/2024	0.4	Conduct call with B. Besancon, R. Bruck (A&M) to discuss LSTC transition planning
Bruck, Ran	8/27/2024	0.6	Conduct call with W. Melton, C. McCart, T. Horn (Enviva), S. Murphy (A&M) to discuss LSTC transition planning
Murphy, Sarah	8/27/2024	0.6	Conduct call with W. Melton, C. McCart, T. Horn (Enviva), R. Bruck (A&M) to discuss LSTC transition planning
Bruck, Ran	8/29/2024	0.2	Conduct call with S. Murphy (A&M) to discuss all AP outstanding items
Murphy, Sarah	8/29/2024	0.2	Conduct call with R. Bruck (A&M) to discuss all AP outstanding items

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

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Murphy, Sarah	8/29/2024	0.3	Conduct call with K. Caskey regarding accounting support changes
Subtotal		22.2	

Bankruptcy Support

Professional	Date	Hours	Activity
Thornton, Nick	8/1/2024	0.6	Prepare correspondence related to new OCPs
Bergamo, Brett	8/2/2024	1.4	Develop responses to Paul Weiss related to ongoing litigation
Rajcevich, Mark	8/5/2024	1.1	Receive and review Baker Botts presentation materials
Callerio, Lorenzo	8/8/2024	0.2	Correspondence with PW, V&E, Akin, DPW (A&M) to discuss a diligence request re: port of Mobile
Maginniss, Lee	8/9/2024	1.4	Provide information required to support litigation discovery request
San Luis, Ana	8/9/2024	0.3	Prepare evidence tracking tool for response to document request
San Luis, Ana	8/9/2024	0.4	Verify project workspace setup for response to document request
San Luis, Ana	8/9/2024	0.7	Discuss matter kickoff with A&M Legal for response to document request
Kindy, Mark	8/12/2024	0.7	Discuss scope of document request with A. San Luis (A&M)
Kindy, Mark	8/12/2024	0.4	Review discovery request specifications from A&M Legal
Nagle, Tyler	8/12/2024	0.6	Perform initial assessment for processing of documents collected in response to document request
Rajcevich, Mark	8/12/2024	0.4	Correspond with various A&M and PW personnel regarding information requests to support analysis of potential causes of action
San Luis, Ana	8/12/2024	0.7	Discuss scope of document request with M. Kindy (A&M)
San Luis, Ana	8/12/2024	0.2	Prepare correspondence to processing team on processing of corporate mailbox data collected in response to document request
San Luis, Ana	8/12/2024	0.6	Confirm processing criteria with A&M Legal for response to document request
San Luis, Ana	8/12/2024	0.2	Prepare correspondence to processing team on processing of corporate mailbox archives collected from company devices in response to document request
San Luis, Ana	8/12/2024	0.2	Prepare correspondence to processing team on processing of corporate mailbox archives collected from network in response to document request

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

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Stecke, Curtis	8/12/2024	0.8	Provide advisory to processing team on processing specifications for documents collected in response to document request
Herr, James	8/13/2024	2.9	Review and research on selection of guideline companies for Enviva, communication w/ Tom Bresnahan and Steven Hurley
Nagle, Tyler	8/13/2024	2.9	Analyze processing errors and discrepancies per standard quality assurance protocols, in response to document request
Nagle, Tyler	8/13/2024	1.1	Prepare comprehensive reports detailing data volumes processed in response to document request
San Luis, Ana	8/13/2024	0.2	Review post-processing report for corporate mailbox archive data from company devices processed in response to document request
San Luis, Ana	8/13/2024	0.2	Review post-processing report for corporate mailbox archive data from network processed in response to document request
San Luis, Ana	8/13/2024	0.3	Verify expected data volumes collected against data volumes processed for corporate mailbox archive data from network in response to document request
San Luis, Ana	8/13/2024	0.3	Verify expected data volumes collected against data volumes processed for corporate mailbox archive data from company devices in response to document request
San Luis, Ana	8/13/2024	0.3	Review post-processing report for corporate mailbox data processed in response to document request
San Luis, Ana	8/13/2024	0.4	Verify expected data volumes collected against data volumes processed for corporate mailbox data in response to document request
Stecke, Curtis	8/13/2024	0.2	Provide A&M Legal and discovery team with status update of processed data in response to document request
Stecke, Curtis	8/13/2024	1.4	Perform additional quality assurance checks on processed data in response to document request
Thornton, Nick	8/13/2024	0.7	Prepare correspondence related to management contracts
Epstein, Laura	8/14/2024	0.6	Prepare requested privilege searches across processed documents for response to document request
Epstein, Laura	8/14/2024	0.7	Prepare initial search results report for review by A&M Legal for response to document request
Epstein, Laura	8/14/2024	0.7	Prepare requested date, domain and keyword responsiveness searches across processed documents for response to document request
Epstein, Laura	8/14/2024	0.2	Confirm search criteria with A&M Legal for response to document request
Epstein, Laura	8/14/2024	0.3	Participate in meeting to discuss updates to report request criteria with D. Griffith (A&M) for response to document request

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

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Epstein, Laura	8/14/2024	0.3	Confirm revisions to document review scope and strategy with A&M Legal for response to document request
Epstein, Laura	8/14/2024	0.4	Participate in meeting to discuss initial report request criteria with D. Griffith (A&M) for response to document request
Epstein, Laura	8/14/2024	0.4	Prepare updates to workspace for document review by A&M Legal for response to document request
Epstein, Laura	8/14/2024	0.3	Apply updates to review workspace to reflect results of revised searches for response to document request
Epstein, Laura	8/14/2024	0.3	Confirm document review scope and strategy with A&M Legal for response to document request
Epstein, Laura	8/14/2024	0.6	Prepare revised search results report for review by A&M Legal for response to document request
Griffith, David	8/14/2024	0.4	Participate in meeting to discuss initial report request criteria with L. Epstein (A&M) for response to document request
Griffith, David	8/14/2024	0.3	Participate in meeting to discuss updates to report request criteria with L. Epstein (A&M) for response to document request
Griffith, David	8/14/2024	0.6	Perform validation of document review workspace configuration and initial searches to conform with discovery requirements
Matthaeus, Christian	8/14/2024	1.3	Review litigation list to begin compiling potential causes of actions
San Luis, Ana	8/14/2024	1.1	Update project documentation to include details for all collected and processed data in response to document request
San Luis, Ana	8/14/2024	0.6	Perform additional validation of document review workspace configuration and initial searches to conform with discovery requirements
Winter, Chris	8/14/2024	0.4	Draft email to Paul Weiss team regarding causes of action
Callerio, Lorenzo	8/15/2024	0.7	Meeting with K. Harmon (A&M) to discuss claims estimates and 2023 audit
Callerio, Lorenzo	8/15/2024	0.6	Meeting with N. Caruso and S. Swaminathan (A&M) to discuss the EY 2023 Audit and the approach to sharing of analysis with the external auditor
Caruso, Nicholas	8/15/2024	0.6	Meeting with L Callerio and S. Swaminathan (A&M) to discuss the EY 2023 Audit and the approach to sharing of analysis with the external auditor
Epstein, Laura	8/15/2024	0.6	Apply updates to document review workspace to reflect results of revised searches for response to document request
Epstein, Laura	8/15/2024	0.8	Prepare revised search results report for review by A&M Legal for response to document request
Epstein, Laura	8/15/2024	0.4	Confirm additional revisions to document review scope and strategy with A&M Legal for response to document request

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

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Epstein, Laura	8/15/2024	0.9	Prepare updated requested date, domain and keyword responsiveness searches across processed documents for response to document request
Harmon, Kara	8/15/2024	0.7	Meeting with L. Callerio (A&M) to discuss claims estimates and 2023 audit
Matthaeus, Christian	8/15/2024	2.1	Review litigation list to begin compiling potential causes of actions
San Luis, Ana	8/15/2024	0.4	Provide A&M Legal with status update of document processing and searching in response to document request
Swaminathan, Sheshan	8/15/2024	0.6	Meeting with N. Caruso, L Callerio (A&M) to discuss the EY 2023 Audit and the approach to sharing of analysis with the external auditor
Callerio, Lorenzo	8/16/2024	0.6	Meeting with O. Young (Enviva) and the A&M team to discuss 2023 audit and claims estimates
Epstein, Laura	8/16/2024	0.3	Prepare final deliverable for production 001 for response to document request
Epstein, Laura	8/16/2024	0.4	Prepare production 001 deliverable for secure transfer to Paul Weiss for response to document request
Epstein, Laura	8/16/2024	0.3	Identify final production 001 population based on confirmed criteria from A&M Legal for response to document request
Epstein, Laura	8/16/2024	0.3	Confirm production scope for document production 001 with A&M Legal for response to document request
Epstein, Laura	8/16/2024	0.3	Initiate export of production files from document review workspace for response to document request
Epstein, Laura	8/16/2024	0.9	Prepare relevant metadata mapping and export settings for produced files for response to document request
Epstein, Laura	8/16/2024	0.8	Conduct standard quality review of production export file for response to document request
Epstein, Laura	8/16/2024	0.2	Verify transfer of production 001 deliverable to Paul Weiss for response to document request
Epstein, Laura	8/16/2024	0.4	Prepare production 001 setup searches within document review workspace for response to document request
Griffith, David	8/16/2024	0.6	Confer with counsel regarding specifics on production preparation for response to document request
Harmon, Kara	8/16/2024	0.6	Meeting with O. Young (Enviva) and the A&M team to discuss 2023 audit and claims estimates
Matthaeus, Christian	8/16/2024	1.7	Review litigation list to compile potential causes of actions
San Luis, Ana	8/16/2024	0.4	Update project documentation to include details for produced data in response to document request
San Luis, Ana	8/16/2024	0.8	Perform additional quality review of production export file prepared in response to document request

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

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
San Luis, Ana	8/16/2024	0.4	Provide advisory to production team on production specifications and criteria to prepare documents for export in response to document request
Swaminathan, Sheshan	8/16/2024	0.6	Meeting with A&M, and O. Young (Enviva) to discuss EY 2023 audit meeting and planned discussion topic points
Swaminathan, Sheshan	8/19/2024	0.6	Review proofs of claims in support of the EY 2023 Audit
Thornton, Nick	8/19/2024	2.3	Prepare payroll report analysis for July payroll
Behnke, Tom	8/20/2024	0.3	Participate in call with K. Harmon (A&M) related to discussions with EY and 2023 audit
Harmon, Kara	8/20/2024	0.3	Participate in call with T. Behnke (A&M) related to discussions with EY and 2023 audit
Herr, James	8/20/2024	2.6	Review of Evercore report, communication w/ Yuka Itami & John Taylor, research
Matthaeus, Christian	8/20/2024	0.3	Call with insurance broker to discuss upcoming workers compensation renewal and court reporting requirements
Matthaeus, Christian	8/20/2024	1.3	Review existing insurance premiums and create summary of proposed pricing for new insurance policies
Mosley, Peter	8/20/2024	0.7	Call with M. Rajcevich (A&M) to discuss information request from Enviva's auditors
Rajcevich, Mark	8/20/2024	0.7	Call with P. Mosley (A&M) to discuss information request from Enviva's auditors
Thornton, Nick	8/20/2024	0.6	Prepare correspondence to internal counsel related to OCPs
Thornton, Nick	8/20/2024	0.8	Revise July payroll analysis to reflect internal comments
Gold, Zach	8/21/2024	0.9	Review draft of Disclosure Statement and Plan and summarize key points for employee communication materials
Gold, Zach	8/21/2024	0.8	Draft employee communications materials
McBerry, Olivia	8/21/2024	1.3	Reconcile June trial balance to estimates
Thornton, Nick	8/21/2024	0.4	Prepare correspondence to management based on counsel's review of OCP situation
Thornton, Nick	8/21/2024	0.4	Call with C. Winter (A&M) to review virtual data room access related to third party
Winter, Chris	8/21/2024	0.4	Call with N. Thornton (A&M) to review virtual data room access related to third party
Harmon, Kara	8/22/2024	0.4	Meeting with P. Mosley (A&M) to discuss claims request from Enviva management team
Matthaeus, Christian	8/22/2024	0.6	Call with EVA and A&M teams regarding EY information requests
Mosley, Peter	8/22/2024	0.6	Call with EVA and A&M teams regarding EY information requests

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

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Sohr, Kevin	8/22/2024	0.2	Correspond with counsel re: bank account closures
Swaminathan, Sheshan	8/22/2024	0.4	Meeting with K. Harmon (A&M) regarding the FY 2023 audit and the associated review of claims
Thornton, Nick	8/22/2024	0.7	Prepare correspondence to counsel related to certain legal document inquiries
Sohr, Kevin	8/23/2024	0.3	Review mandatory prepayment terms in final DIP order
Shiffman, David	8/24/2024	0.4	Correspondence with A&M and Paul Weiss regarding bank account closures and potential change to utility deposit account
Shiffman, David	8/25/2024	0.8	Correspondence with A&M and Paul Weiss regarding bank account closures and potential change to utility deposit account
Sohr, Kevin	8/25/2024	0.2	Correspond with team re: accrued and unpaid interest on debt instruments
Sohr, Kevin	8/25/2024	0.4	Review settlement orders with the Epes and Bond Green bonds
Gold, Zach	8/26/2024	2.3	Draft of employee FAQ for filing of Plan and Disclosure statement
Gold, Zach	8/26/2024	0.3	Review of historical employee FAQ and other historical comms; leverage past language
Thornton, Nick	8/26/2024	0.6	Prepare correspondence to internal counsel related to certain OCP member
Gold, Zach	8/27/2024	0.7	Update draft of employee FAQ to address internal comments on same
Thornton, Nick	8/27/2024	0.7	Prepare correspondence to counsel related to certain professionals
Gold, Zach	8/29/2024	0.7	Update draft of employee communications based on feedback from PW; circulate redline internally and to company
Gold, Zach	8/29/2024	0.7	Review of Company's updated employee communications; reconcile against prior changes from PW and markup same
Gold, Zach	8/29/2024	0.2	Circulate draft and redline of employee communications to company
Gold, Zach	8/29/2024	1.6	Draft FAQ for employee communications
Subtotal		76.8	

Business Plan

Professional	Date	Hours	Activity
Bergamo, Brett	8/1/2024	0.6	Calls with A&M Team (D. Shiffman) regarding customer negotiation and Business Plan finalization

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	8/1/2024	2.2	Update S&U slide according to latest assumptions
Fernandes Ferreira, JV	8/1/2024	2.4	Update cash taxes assumptions in the Final Business Plan model
Fernandes Ferreira, JV	8/1/2024	2.7	Refresh Final Business Plan presentation according to latest assumptions
Fernandes Ferreira, JV	8/1/2024	2.9	Update insurance payment assumption in the Final Business Plan model
Mosley, Peter	8/1/2024	0.7	Correspondence with A&M team regarding business plan, customer negotiations, and POR
Rajceovich, Mark	8/1/2024	1.0	Call with various Enviva and A&M personnel to discuss detailed assumptions regarding the updated business plan
Shiffman, David	8/1/2024	1.0	Call with various Enviva and A&M personnel to discuss detailed assumptions regarding the updated business plan
Shiffman, David	8/1/2024	1.2	Correspondence with J. Geraghty (EVA) regarding feedback on business plan projections
Shiffman, David	8/1/2024	0.4	Correspondence with A&M team to discuss business plan projections and prepare for Board information session
Shiffman, David	8/1/2024	0.6	Calls with A&M Team (B. Bergamo) regarding customer negotiation and Business Plan finalization
Shiffman, David	8/1/2024	0.8	Correspondence and working session with Lazard team to finalize business plan materials
Walker, William	8/1/2024	1.2	Reconcile plant details to send to R. Byrne (Lazard) to include in final CIM presentation
Winter, Chris	8/1/2024	0.3	Call with R. Byrne (Lazard) to discuss the business plan support presentation
Winter, Chris	8/1/2024	0.8	Prepare draft of business plan presentation for distribution to R. Byrne (Lazard)
Winter, Chris	8/1/2024	0.6	Prepare updates to the business plan support presentation related to DAP cost charts
Bergamo, Brett	8/2/2024	0.5	Call with EVA (J. Taylor, P. Bobillier, L. Hanley, S. Goezuedok) and A&M (A. Chhikara, W. Davidson) regarding the customer margin analysis tool
Chhikara, Aman	8/2/2024	0.5	Call with EVA (J. Taylor, P. Bobillier, L. Hanley, S. Goezuedok) and A&M team (B. Bergamo, W. Davidson) regarding the customer margin analysis tool
Chhikara, Aman	8/2/2024	0.3	Call with A&M team (W. Davidson) regarding margin analysis template
Davidson, Wyatt	8/2/2024	0.5	Call with EVA (J. Taylor, P. Bobillier, L. Hanley, S. Goezuedok) and A&M (B. Bergamo, A. Chhikara) regarding the customer margin analysis tool

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Davidson, Wyatt	8/2/2024	0.3	Call with A&M team (A. Chhikara) regarding margin analysis template
Fernandes Ferreira, JV	8/2/2024	2.2	Exclude comparison section in the 3SM model for External Version of the Final Business Plan model
Fernandes Ferreira, JV	8/2/2024	2.4	Update Final Business Plan bridges according to latest assumptions
Fernandes Ferreira, JV	8/2/2024	2.6	Prepare PEO versions of the Final Business Plan presentation
Fernandes Ferreira, JV	8/2/2024	2.9	Remove non-core tabs in the 3SM model for External Version of the Final Business Plan model
Fernandes Ferreira, JV	8/2/2024	2.6	Review insurance update impact in the Final Business Plan model
Mosley, Peter	8/2/2024	0.6	Correspond with D. Shiffman (A&M) regarding business plan
Rajceovich, Mark	8/2/2024	1.7	Review and revise final business plan presentation materials
Shiffman, David	8/2/2024	2.7	Review updates, communicate revisions to Management and finalize business plan projection materials for distribution to AHG and UCC advisors
Shiffman, David	8/2/2024	1.3	Discuss final edits to business plan projections with J. Geraghty (EVA)
Fernandes Ferreira, JV	8/4/2024	2.8	Exclude scenario methodology in the 3SM model for External Version of the Final Business Plan model
Fernandes Ferreira, JV	8/4/2024	2.7	Remove Covenant section in the 3SM model for External Version of the Final Business Plan model
Fernandes Ferreira, JV	8/4/2024	2.3	Remove Preliminary Customer Renegotiation Impacts add-on in the 3SM model for External Version of the Final Business Plan model
Bergamo, Brett	8/5/2024	0.5	Call with Evercore and A&M team regarding August 2nd business plan
Bergamo, Brett	8/5/2024	0.6	Call with A&M team (A. Chhikara, W. Davidson) regarding RTB business plan diligence items
Bergamo, Brett	8/5/2024	1.1	Call with JP. Taylor, G. Lugsdin (EVA), R. Burns (A&M) to review shipping contract long/short analysis
Bergamo, Brett	8/5/2024	0.3	Call with A&M team regarding business plan diligence questions
Burns, Rachel	8/5/2024	0.5	Call with Evercore and A&M team regarding August 2nd business plan
Burns, Rachel	8/5/2024	1.1	Call with JP. Taylor, G. Lugsdin (EVA), B. Bergamo (A&M) to review shipping contract long/short analysis
Burns, Rachel	8/5/2024	0.3	Call with A&M team regarding business plan diligence questions
Burns, Rachel	8/5/2024	2.1	Update shipping long/short to reflect base case view (aligned to business plan)

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Burns, Rachel	8/5/2024	2.3	Update shipping long/short to reflect optimal case view (maximized value across portfolio)
Chhikara, Aman	8/5/2024	0.5	Call with Evercore and A&M team regarding August 2nd business plan
Chhikara, Aman	8/5/2024	0.5	Call with A&M team (W. Davidson) regarding margin analysis template and RTB diligence items
Chhikara, Aman	8/5/2024	0.6	Call with A&M team (B. Bergamo, W. Davidson) regarding RTB business plan diligence items
Davidson, Wyatt	8/5/2024	0.5	Call with A&M team (A. Chhikara) regarding margin analysis template and RTB diligence items
Davidson, Wyatt	8/5/2024	0.6	Call with A&M team (B. Bergamo, A. Chhikara) regarding RTB business plan diligence items
Davidson, Wyatt	8/5/2024	0.3	Call with A&M team regarding business plan diligence questions
Davidson, Wyatt	8/5/2024	0.5	Call with Evercore and A&M team regarding August 2nd business plan
Fernandes Ferreira, JV	8/5/2024	2.8	Remove historical numbers from outputs tabs of Final Business Plan model
Fernandes Ferreira, JV	8/5/2024	2.9	Remove historical numbers from calculations tabs of Final Business Plan model
Fernandes Ferreira, JV	8/5/2024	1.4	Prepare PEO versions for External Version of the Final Business Plan model
Fernandes Ferreira, JV	8/5/2024	2.8	Remove Methodology in the 3SM model for External Version of the Final Business Plan model
Perri, Hope	8/5/2024	2.6	Revise Business Plan output in master legal entity model
Perri, Hope	8/5/2024	2.1	Review revised Business Plan for variations
Shiffman, David	8/5/2024	0.4	Work alongside Management and Evercore to finalize plan to review business projections with AHG
Shiffman, David	8/5/2024	0.7	Correspondence with A&M team to review professional fee issues, business plan projections diligence and other near term priorities
Shiffman, David	8/5/2024	1.9	Review and finalize excel model of business plan projections for external distribution
Walker, William	8/5/2024	2.1	Reconcile CIM presentation provided by R. Byrne (Lazard) with plant forecast details
Walker, William	8/5/2024	0.6	Correspond with R. Byrne (Lazard) regarding updates to DAP costs for CIM
Walker, William	8/5/2024	0.8	Prepare reconciliation report outlining differences in daily production figures compared to CIM materials

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Walker, William	8/5/2024	1.4	Reconcile production figures outlined in CIM materials provided by R. Byrne (Lazard)
Winter, Chris	8/5/2024	1.6	Prepare financial forecasts slides from prior versions of the business plan in the disclosure statement and confirmation support presentation
Bergamo, Brett	8/6/2024	0.5	Meeting with Lazard, lender and A&M (D. Shiffman) regarding diligence to the Business Plan
Burns, Rachel	8/6/2024	2.1	Compare G&A open positions from original budget to final business plan
Perri, Hope	8/6/2024	2.4	Review legal entity financials re: revised Business Plan input
Perri, Hope	8/6/2024	1.3	Incorporate business plan inputs into legal entity financial analysis
Ravishankar, Karthik	8/6/2024	0.7	Call with W. Walker (A&M) to review outstanding items for BP support and additional supplemental materials
Shiffman, David	8/6/2024	0.5	Meeting with Lazard, lender and A&M (B. Bergamo) regarding diligence to the Business Plan
Shiffman, David	8/6/2024	2.1	Review latest draft of plant and port supplemental detail to the business plan projections
Walker, William	8/6/2024	0.7	Call with K. Ravishankar (A&M) to review outstanding items for BP support and additional supplemental materials
Winter, Chris	8/6/2024	0.8	Compile financial forecasts slides and materials from the RSQ version of the business plan
Bergamo, Brett	8/7/2024	0.3	Meeting with Lazard, A&M (A. Chhikara, D. Shiffman) to agree long-term EBITDA profile
Burns, Rachel	8/7/2024	2.1	Reconcile open position list to identify filled positions between budget and forecast
Chhikara, Aman	8/7/2024	0.3	Meeting with Lazard, A&M (B. Bergamo, D. Shiffman) to agree long-term EBITDA profile
Chhikara, Aman	8/7/2024	0.7	Update MTM analysis for revised shipping differential
Rajceovich, Mark	8/7/2024	0.6	Correspond with various A&M and Lazard personnel regarding preparation of non-PEO version of business plan presentation
Shiffman, David	8/7/2024	0.3	Meeting with Lazard, A&M (B. Bergamo, A. Chhikara) to agree long-term EBITDA profile
Burns, Rachel	8/8/2024	1.8	Develop initial draft of shipping strategy presentation for EVA management team
Burns, Rachel	8/8/2024	2.1	Update shipping base and optimal case with minimum and maximum flex optionality volumes
Burns, Rachel	8/8/2024	1.1	Call with G. Lugsdin (EVA) to review contract minimum and maximum volumes
Itami, Yuka	8/8/2024	2.8	Review Enviva historical financials in business plan

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Juneau, David	8/8/2024	1.1	Review documents related to Final Business Plan
Ravishankar, Karthik	8/8/2024	0.8	Call with W. Walker (A&M) to review port financial models
Walker, William	8/8/2024	0.8	Call with K. Ravishankar (A&M) to review port financial models
Walker, William	8/8/2024	1.4	Reconcile business plan output model to prepare exhibit for confirmation support materials
Bergamo, Brett	8/9/2024	1.0	Call with EVA Management (G. Nunziata, J. Geraghty, J. Taylor), AHG, AHG Advisors (EVR), A&M Team regarding business plan workstream updates
Bergamo, Brett	8/9/2024	0.7	Call with EVA Management (G. Nunziata, J. Geraghty, J. Taylor), AHG Advisors (EVR), A&M (A. Chhikara) re: AHG related discussion of business plan
Burns, Rachel	8/9/2024	2.1	Continue developing termination/negotiation term sheets for shipping counterparties
Chhikara, Aman	8/9/2024	0.7	Call with EVA Management (G. Nunziata, J. Geraghty, J. Taylor), AHG Advisors (EVR), A&M (B. Bergamo) re: AHG related discussion of business plan
Chhikara, Aman	8/9/2024	2.6	Recreate slides 95-98 of business plan for variance analysis with different baseline scenarios
Fernandes Ferreira, JV	8/9/2024	1.1	Working session with K. Ravishankar (A&M) to discuss balance sheet account detail
Maginniss, Lee	8/9/2024	1.0	Call with EVA Management (G. Nunziata, J. Geraghty, J. Taylor), AHG, AHG Advisors (EVR), A&M Team regarding business plan workstream updates
Rajcevich, Mark	8/9/2024	1.0	Call with EVA Management (G. Nunziata, J. Geraghty, J. Taylor), AHG, AHG Advisors (EVR), A&M Team regarding business plan workstream updates
Ravishankar, Karthik	8/9/2024	1.1	Working session between JV Fernandes Ferreira (A&M) to discuss balance sheet account detail
Shiffman, David	8/9/2024	1.0	Call with EVA Management (G. Nunziata, J. Geraghty, J. Taylor), AHG, AHG Advisors (EVR), A&M Team regarding business plan workstream updates
Burns, Rachel	8/12/2024	1.4	Review shipping long/short analysis for Europe and edit for review with EVA commercial team
Burns, Rachel	8/12/2024	1.2	Review shipping long/short analysis for Asia and edit for review with EVA commercial team
Fernandes Ferreira, JV	8/12/2024	2.9	Prepare external version of baseline scenario from 2.0 footprint evaluation model
Fernandes Ferreira, JV	8/12/2024	0.3	Correspond with A. Chhikara (A&M) to discuss BP pricing assumptions
Fernandes Ferreira, JV	8/12/2024	2.1	Refine external version of baseline scenario from 2.0 footprint evaluation model

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	8/12/2024	2.4	Update business plan line item support schedule
Ravishankar, Karthik	8/12/2024	0.8	Update business plan line item support slides
Shiffman, David	8/12/2024	1.3	Review historical business plan forecasting and liquidity outlook
Burns, Rachel	8/13/2024	2.3	Identify existing data available to fulfil HW data request
Burns, Rachel	8/13/2024	1.3	Review USIPA HW data request
Burns, Rachel	8/13/2024	1.6	Review G&A July actuals by cost center for 3SM updates
Burns, Rachel	8/13/2024	1.6	Review work done during initial budget process on cost savings related to going private from public
Burns, Rachel	8/13/2024	2.1	Document available data for HW data request with notes on what items will be a heavy lift to obtain
Fernandes Ferreira, JV	8/13/2024	2.9	Adjust production assumptions for business plan scenario
Fernandes Ferreira, JV	8/13/2024	1.8	Prepare PEO versions for External Version of the 2.0 footprint evaluation model
Fernandes Ferreira, JV	8/13/2024	2.9	Replicate external version of from 2.0 footprint evaluation model for all scenarios
Fernandes Ferreira, JV	8/13/2024	2.1	Remove G&A go-gets for business plan scenario
Rajceovich, Mark	8/13/2024	1.2	Receive and review updated version of CIM materials
Ravishankar, Karthik	8/13/2024	2.2	Analyze EBITDA bridges with latest assumptions
Ravishankar, Karthik	8/13/2024	0.7	Create variance analysis outlining assumption updates impacting change to EBITDA
Shiffman, David	8/13/2024	1.3	Review of CIM materials and provide feedback to Lazard
Shiffman, David	8/13/2024	1.6	Prepare and provide guidance on potential scenario modeling to A&M team
Shiffman, David	8/13/2024	0.7	Review business case assumptions and prepare for upcoming Board meeting
Walker, William	8/13/2024	1.3	Develop assumptions to drive changes to production
Walker, William	8/13/2024	1.5	Create dryer uptime model to drive updated production forecast & wood costs
Walker, William	8/13/2024	0.6	Correspond with A&M team regarding the preparation of case scenario
Walker, William	8/13/2024	1.1	Review scenario materials prepared for the RSQ model
Burns, Rachel	8/14/2024	2.1	Pull 2023 actual data for accounting and legal expenses and segment by cost category
Burns, Rachel	8/14/2024	1.4	Review benchmark data to identify comparisons for public audit fees

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Burns, Rachel	8/14/2024	2.3	Segment 2023 accounting and legal expenses by vendor to identify cost centers tied to public company costs
Fernandes Ferreira, JV	8/14/2024	2.8	Sensitize DAP Costs for business plan scenario
Ravishankar, Karthik	8/14/2024	2.3	Analyze output variances for business plan scenario
Ravishankar, Karthik	8/14/2024	0.4	Update transaction fee schedule in business plan
Ravishankar, Karthik	8/14/2024	1.4	Working session with W. Walker (A&M) to discuss case scenarios
Shiffman, David	8/14/2024	2.4	Review draft business plan scenario and provide feedback to A&M team
Shiffman, David	8/14/2024	1.2	Review EWH operational and forecast materials in preparation of upcoming meeting
Walker, William	8/14/2024	0.8	Draft memo outlining scenario prior to incorporating into business plan model for scenario analysis
Walker, William	8/14/2024	0.7	Correspond with A&M team regarding scenario assessment
Walker, William	8/14/2024	2.4	Prepare scenario model to forecast production and expenses based on changing assumptions
Walker, William	8/14/2024	0.9	Reconcile case scenario from prior model
Walker, William	8/14/2024	1.4	Working session with K. Ravishankar (A&M) to discuss downside case scenarios
Walker, William	8/14/2024	1.3	Review outputs of scenario after incorporation into full business plan model
Walker, William	8/14/2024	1.1	Develop mechanics to drive scenario figures based on changed uptime and costs
Burns, Rachel	8/15/2024	1.4	Review V&E line item spend to identify spend on securities to aid in analysis on public company costs
Burns, Rachel	8/15/2024	1.8	Update shipping strategy presentation with new base and optimal case
Burns, Rachel	8/15/2024	2.1	Update base case and optimal case shipping long/short views in model
Burns, Rachel	8/15/2024	1.2	Call with G. Lugsdin (EVA) to discuss shipping contract strategy deck
Fernandes Ferreira, JV	8/15/2024	2.8	Start initial draft of business plan scenario presentation
Fernandes Ferreira, JV	8/15/2024	2.9	Include additional customer risking for business plan scenario
Fernandes Ferreira, JV	8/15/2024	2.8	Build bridge between business plan baseline and scenario
Fernandes Ferreira, JV	8/15/2024	2.8	Sensitize Market prices for business plan scenario
Ravishankar, Karthik	8/15/2024	1.3	Working session with W. Walker (A&M) to review updates to case scenarios

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	8/15/2024	2.1	Update business plan analysis with additional detail around yield assumptions
Ravishankar, Karthik	8/15/2024	1.1	Update EBITDA bridges with latest financing assumptions
Shiffman, David	8/15/2024	0.4	Correspondence with A&M tax team regarding commentary related to tax assumptions in business plan
Shiffman, David	8/15/2024	2.6	Review latest view of business plan scenarios and provide feedback to A&M team
Walker, William	8/15/2024	1.3	Update scenario exhibits with new plant outputs for inclusion in materials
Walker, William	8/15/2024	1.3	Working session with K. Ravishankar (A&M) to review updates to case scenarios
Walker, William	8/15/2024	1.4	Reconcile EBITDA from plant by plant outline to adjusted EBITDA in P&L to prepare a variance analysis between scenarios
Walker, William	8/15/2024	1.1	Prepare summary of assumptions for incorporation into the scenario materials
Chhikara, Aman	8/16/2024	1.9	Diagnose the variance identified b/w contract backlog and RTB build file for reduction in revenue from Jan File 3.4.69
Fernandes Ferreira, JV	8/16/2024	2.9	Update Improvement Bridge for Final Business Plan model
Fernandes Ferreira, JV	8/16/2024	2.8	Update Financing Cash Flow bridge between Final Business plan baseline and scenario
Ravishankar, Karthik	8/16/2024	1.4	Working session with W. Walker (A&M) to review supplemental analyses assumptions and outputs
Ravishankar, Karthik	8/16/2024	2.8	Update view detailing business plan scenario impacts
Walker, William	8/16/2024	0.8	Prepare scenario deck summary pages with latest details on case inputs
Walker, William	8/16/2024	0.5	Review updates to business plan scenario materials for accuracy
Walker, William	8/16/2024	1.4	Working session with K. Ravishankar (A&M) to review supplemental analyses assumptions and outputs
Walker, William	8/16/2024	1.3	Prepare exhibit to include in case materials to outline changes between scenarios
Burns, Rachel	8/19/2024	2.1	Finalize latest draft of shipping contract strategy presentation for meeting in 8/20 with JP
Chhikara, Aman	8/19/2024	1.6	Update management draft to include the Capex for EWH and impact on FCF+J590
Fernandes Ferreira, JV	8/19/2024	2.8	Update supporting slides for the business plan scenario
Itami, Yuka	8/19/2024	2.3	Review and analyze financial and operation metrics in various models
Ravishankar, Karthik	8/19/2024	0.8	Create overview outlining scenario assumptions

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Ravishankar, Karthik	8/19/2024	1.6	Update business plan risk sensitivity analysis
Ravishankar, Karthik	8/19/2024	2.8	Analyze scenario operational impact (DAP and Production)
Ravishankar, Karthik	8/19/2024	0.6	Review EBITDA impacts by business plan scenario
Ravishankar, Karthik	8/19/2024	2.1	Analyze dryer uptime impacts in base case and scenario assumption
Shiffman, David	8/19/2024	2.2	Review and prepare draft scenario for internal review
Zepeda, Fernando	8/19/2024	1.4	Review JV1 business plan assumptions
Mosley, Peter	8/20/2024	1.1	Review business plan exhibit
Mosley, Peter	8/20/2024	0.6	Review summary of latest customer negotiations, POR negotiations, business plan, and contracts
Rajceovich, Mark	8/20/2024	0.8	Call with various PW personnel and D. Shiffman (A&M) to discuss business plan assumptions over time
Ravishankar, Karthik	8/20/2024	0.6	Reconcile fiber growth rate assumptions
Ravishankar, Karthik	8/20/2024	2.1	Update EBITDA bridge and liquidity chart with latest assumptions
Shiffman, David	8/20/2024	0.8	Discussion with PW and A&M to review evolution and process of business plan and impact of various iterations
Shiffman, David	8/20/2024	1.9	Review latest AHG financing proposal for updates to business plan projections
Walker, William	8/20/2024	0.7	Correspond with A&M team regarding the development of the business plan model
Walker, William	8/20/2024	2.3	Prepare business plan P&L comparison chart to incorporate into financial projections section
Winter, Chris	8/20/2024	2.1	Prepare slides related to prior business plan projections in the disclosure statement presentation
Fernandes Ferreira, JV	8/21/2024	2.9	Build 2.0 footprint evaluation scenario excluding certain customer volumes
Itami, Yuka	8/21/2024	2.4	Examine operation and financial metrics in various data sources
Mosley, Peter	8/21/2024	0.3	Review latest Business Plan exhibit
Ravishankar, Karthik	8/21/2024	2.8	Create debt schedule roll forward analysis
Walker, William	8/21/2024	0.7	Review term sheet prepared by Lazard regarding reorganization assumptions
Walker, William	8/21/2024	0.9	Review reorganization calculations to validate equity value in go forward business plan
Walker, William	8/21/2024	0.6	Review reorganization equity value included in latest business plan

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Walker, William	8/21/2024	0.9	Prepare summary balance sheet in response to request for background data for communications strategy
Walker, William	8/21/2024	0.6	Correspond with A&M team regarding debt levels assumed in go forward business plan
Walker, William	8/21/2024	0.3	Review reorganization assumptions baked into business plan
Fernandes Ferreira, JV	8/22/2024	2.9	Calculate Adjusted EBITDA impact of customer agreement scenarios over the Final Business Plan forecast
Fernandes Ferreira, JV	8/22/2024	2.4	Calculate Cash Flow and Liquidity impact of customer agreement scenarios over the Final Business Plan forecast
Mosley, Peter	8/22/2024	0.5	Call with PW, LAZ, and A&M teams regarding business plan
Rajceovich, Mark	8/22/2024	0.5	Call with various Lazard, PW and A&M personnel to discuss business plan
Ravishankar, Karthik	8/22/2024	0.8	Update debt schedule roll over analysis
Ravishankar, Karthik	8/22/2024	0.6	Analyze business plan financial exhibits for variances and driver analysis
Ravishankar, Karthik	8/22/2024	0.9	Create outline for a deck to present changes to financial exhibits over business plan assumptions
Chhikara, Aman	8/23/2024	1.7	Provide historical Argus for RTB period and pre Sep'2023 for trend analysis
Chhikara, Aman	8/23/2024	2.1	Update customer scenarios for Low Mid High expected offtake and business plan assumption to market sales
Chhikara, Aman	8/23/2024	0.8	Revise and Validate MTM analysis for Japan customers with differential to CIF Europe and FOB Vietnam
Itami, Yuka	8/23/2024	2.2	Review workpapers for benchmarking analysis inputs based on Enviva financial model
Shiffman, David	8/26/2024	0.9	Correspondence with Company regarding business plan and three statement model sharing
Walker, William	8/26/2024	0.7	Correspond with A&M team regarding business plan presentation slides on plant performance
Ravishankar, Karthik	8/27/2024	0.4	Correspond with M. Dickey (EVA) regarding growth drivers across SQ and RSQ business plans
Ravishankar, Karthik	8/27/2024	1.2	Working session with W. Walker (A&M) to bridge growth driver assumptions from SQ to RSQ
Walker, William	8/27/2024	0.7	Correspond with A&M team regarding leverage ratios at emergence for incorporation in communications materials
Walker, William	8/27/2024	0.7	Correspond with M. Dickey (EVA) regarding growth drivers in RSQ model
Walker, William	8/27/2024	1.2	Working session with K. Ravishankar (A&M) to bridge growth driver assumptions from SQ to RSQ

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

Exhibit D

Business Plan

Professional	Date	Hours	Activity
Walker, William	8/27/2024	0.7	Correspond with A&M team regarding RSQ support model
Walker, William	8/27/2024	0.3	Review SQ & RSQ business plan materials
Walker, William	8/27/2024	0.3	Review leverage ratios in business plan support deck
Ravishankar, Karthik	8/28/2024	1.3	Create consolidated view of all financial exhibits across prior business plans, to current, and disclosure statement
Walker, William	8/28/2024	0.3	Correspond with A&M team regarding workstream progress & forecast
Walker, William	8/28/2024	0.4	Correspond with M. Dickey (EVA) regarding business plan support materials
Walker, William	8/28/2024	0.7	Review RSQ business plan materials in response to request from M. Dickey (EVA)
Walker, William	8/28/2024	1.4	Review financial analysis slides to sync up with the business plan
Walker, William	8/28/2024	0.8	Review VDR for SQ and RSQ materials already shared with creditor advisors
Walker, William	8/29/2024	1.1	Review financial projections slides to compare to latest business plan materials
Walker, William	8/29/2024	0.9	Update shell of financial projections to incorporate the variance against the published business plan
Fernandes Ferreira, JV	8/30/2024	2.3	Remove non-core tabs of the latest Final Business Plan model
Subtotal		316.0	

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	8/1/2024	1.3	Update shipping B forecast for new accrued expense detail
Davis, Jimmy	8/1/2024	2.1	Prepare commentary for payroll variances vs forecast given final bonus figures
Davis, Jimmy	8/1/2024	0.9	Prepare preliminary variance report of shipping disbursements vs. budget
Davis, Jimmy	8/1/2024	0.8	Revise vendor mapping to account for new third party disbursements
Davis, Jimmy	8/1/2024	1.1	Record week to date receipts and outstanding customer invoices for go forward forecast
Davis, Jimmy	8/1/2024	0.7	Review timing of energy payments in prior budget for internal variance report commentary

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	8/1/2024	1.3	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	8/1/2024	1.6	Prepare cumulative receipts variance report to inform internal reporting commentary
Davis, Jimmy	8/1/2024	1.6	Update shipping B forecast to account for new detail on vendor invoices in hand
Ofodile, Chinedum	8/1/2024	1.3	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 8/1 and 8/2 check run
Ofodile, Chinedum	8/1/2024	0.4	Review current unposted A/P report as of 8/1 11am CT
Ofodile, Chinedum	8/1/2024	0.9	Review current A/P report as of 8/1 11am CT
Ofodile, Chinedum	8/1/2024	1.3	Prepare detailed summary of proposed payment in WE 8/2
Ofodile, Chinedum	8/1/2024	1.2	Update payment review model with final 8/1 payments.
Ofodile, Chinedum	8/1/2024	1.3	Create invoice selection for invoices in 8/2 check run
Ofodile, Chinedum	8/1/2024	0.3	Update professional fee invoice tracker with payment dates on select professional fee invoices
Ofodile, Chinedum	8/1/2024	0.3	Share invoice selection for invoices in 8/2 check run with A&M team
Ofodile, Chinedum	8/1/2024	1.6	Review 8/1 check run proposals provided by the company
Ofodile, Chinedum	8/1/2024	1.7	Provide feedback to Enviva team regarding select vendor invoices
Shiffman, David	8/1/2024	1.1	Finalize liquidity materials for external reporting and PMO presentation
Sohr, Kevin	8/1/2024	2.9	Prepare bridge from prior ship schedule
Sohr, Kevin	8/1/2024	0.4	Call with Treasury team re: liquidity update
Sohr, Kevin	8/1/2024	1.2	Prepare preliminary bridge exercise between versions of ship schedule
Sohr, Kevin	8/1/2024	0.4	Prepare workplan for liquidity workstream in WE 8/2
Sohr, Kevin	8/1/2024	0.2	Prepare for call with Treasury department re: liquidity performance in prior week
Sohr, Kevin	8/1/2024	0.6	Review AP Aging for current liabilities with customers
Sohr, Kevin	8/1/2024	0.4	Conduct outreach to transition bank account activity from Citibank to new banking provider
Sohr, Kevin	8/1/2024	1.4	Isolate impact of Savannah incident
Winter, Chris	8/1/2024	0.7	Prepare updates to the Epes forecast with check run for 8/2
Winter, Chris	8/1/2024	1.2	Prepare updates to the Epes forecast with current accounts payable as of 8/1

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	8/1/2024	0.9	Prepare draft of preliminary capex budget for the Updated Budget to be filed during the week ended 8/9
Winter, Chris	8/1/2024	0.4	Draft internal email to distribute and discuss the preliminary capex budget for the next Updated Budget
Davis, Jimmy	8/2/2024	1.8	Review capex actuals for current week to prior budget to inform internal variance report commentary
Davis, Jimmy	8/2/2024	1.7	Isolate impact of port downtime on receipts forecast
Davis, Jimmy	8/2/2024	1.4	Update payroll forecast for new budget to include bonuses and benefits payments
Davis, Jimmy	8/2/2024	0.9	Review timing cadence of energy payments in reforecast
Davis, Jimmy	8/2/2024	1.8	Review forecasted shipping disbursements relative to timing changes of vessel
Davis, Jimmy	8/2/2024	0.6	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	8/2/2024	2.6	Bridge updated ship schedule to prior budget by port segment
Mosley, Peter	8/2/2024	0.2	Correspondence with D. Shiffman (A&M) regarding cash flow forecast
Mosley, Peter	8/2/2024	1.4	Review cash flow forecast for customer assumptions
Ofodile, Chinedum	8/2/2024	0.6	Review current A/P report as of 8/2 9am CT
Ofodile, Chinedum	8/2/2024	0.6	Review 8/2 check run proposal provided by the company
Ofodile, Chinedum	8/2/2024	0.3	Share invoice selection for invoices in 8/2 check run with A&M team
Ofodile, Chinedum	8/2/2024	0.2	Review current unposted A/P report as of 8/2 9am CT
Ofodile, Chinedum	8/2/2024	0.3	Provide feedback to A&M team regarding disbursement variances for WK ending 8/2
Ofodile, Chinedum	8/2/2024	0.7	Update invoice selection for invoices in 8/2 check run
Ofodile, Chinedum	8/2/2024	0.8	Review disbursement variances for WK ending 8/2
Ofodile, Chinedum	8/2/2024	0.8	Update payment review model with final 8/2 payments.
Ofodile, Chinedum	8/2/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices
Sohr, Kevin	8/2/2024	1.2	Prepare slide summarizing changes in ship receipts from prior DIP budget
Sohr, Kevin	8/2/2024	1.4	Update DIP budget presentation slides for customer receipt detail
Sohr, Kevin	8/2/2024	2.2	Bridge changes in shipping costs from prior version
Sohr, Kevin	8/2/2024	2.3	Prepare bridge from prior ship schedule

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	8/2/2024	1.2	Refine upcoming timing assumptions on material ship receipts
Winter, Chris	8/2/2024	0.6	Draft email to the Company regarding the Epes capex forecast and schedule of payments
Winter, Chris	8/2/2024	1.3	Prepare draft of the Epes consolidated capex forecast for the updated budget period beginning week ended 8/9
Liv-Feyman, Alec	8/3/2024	1.4	Update professional fees forecast for July month end
Ofodile, Chinedum	8/4/2024	0.6	Reset payment review model to begin WK ending 8/9 payments
Ofodile, Chinedum	8/4/2024	0.7	Review all final payments made for WK ending 8/2
Callerio, Lorenzo	8/5/2024	0.9	Update the professional fees budget excel model
Callerio, Lorenzo	8/5/2024	0.4	Call with S. Murphy, A. Liv-Feyman (A&M) regarding accounting support workstream professional fee budget updates
Callerio, Lorenzo	8/5/2024	0.3	Call with A. Liv-Feyman (A&M) regarding value plan professional fee budget updates
Callerio, Lorenzo	8/5/2024	0.2	Call with A. Liv-Feyman (A&M) regarding new workstream professional fee budget updates
Callerio, Lorenzo	8/5/2024	0.2	Call with W. Walker, A. Liv-Feyman (A&M) regarding business plan professional fee budget updates
Davis, Jimmy	8/5/2024	2.8	Reconcile ending cash balances and activity for prior week by bank account
Davis, Jimmy	8/5/2024	2.4	Revise shipping schedule for new materials received from treasury and commercial
Davis, Jimmy	8/5/2024	1.7	Revise payroll report allocation between different bonus types
Davis, Jimmy	8/5/2024	1.7	Update customer receipt detail tables for latest updates to ship schedule output
Davis, Jimmy	8/5/2024	1.6	Prepare detailed payroll variance report for prior 4 week budget
Davis, Jimmy	8/5/2024	1.4	Update liquidity package for prior week materials
Davis, Jimmy	8/5/2024	2.2	Reconcile intercompany cash movements between new bank accounts and entities
Freedman, Matthew	8/5/2024	0.2	Call with A. Liv-Feyman (A&M) regarding tax professional fee budget updates
Liv-Feyman, Alec	8/5/2024	2.1	Prepare August professional fees forecast
Liv-Feyman, Alec	8/5/2024	0.4	Call with S. Murphy, L. Callerio (A&M) regarding accounting support workstream professional fee budget updates
Liv-Feyman, Alec	8/5/2024	0.2	Call with L. Callerio, W. Walker (A&M) regarding business plan professional fee budget updates

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Liv-Feyman, Alec	8/5/2024	0.2	Call with M. Freedman (A&M) regarding tax professional fee budget updates
Liv-Feyman, Alec	8/5/2024	0.3	Call with L. Callerio (A&M) regarding value plan professional fee budget updates
Liv-Feyman, Alec	8/5/2024	0.2	Call with L. Callerio (A&M) regarding workstream professional fee budget updates
Murphy, Sarah	8/5/2024	0.4	Call with L. Callerio, A. Liv-Feyman (A&M) regarding accounting support workstream professional fee budget updates
Ofodile, Chinedum	8/5/2024	0.3	Update professional fee invoice tracker with received invoice detail
Ofodile, Chinedum	8/5/2024	0.3	Review received professional fee invoice
Ofodile, Chinedum	8/5/2024	1.6	Update payment proposal for latest invoices in posted AP
Ofodile, Chinedum	8/5/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/5/2024	1.6	Update payment review model with current A/P reports as of 330p CT
Ofodile, Chinedum	8/5/2024	1.4	Create draft invoice selection for invoices in 8/6 check run
Ofodile, Chinedum	8/5/2024	1.2	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 8/2
Ofodile, Chinedum	8/5/2024	1.7	Prepare updated preliminary payment report for 8/8 check run
Ofodile, Chinedum	8/5/2024	0.4	Review current unposted A/P report as of 8/5 1115am CT
Ofodile, Chinedum	8/5/2024	0.9	Review current A/P report as of 8/5 1115am CT
Ofodile, Chinedum	8/5/2024	0.4	Review current unposted A/P report as of 8/5 as of 330p CT
Rajceovich, Mark	8/5/2024	1.8	Review and revise professional fee analysis
Shiffman, David	8/5/2024	0.3	Correspondence with V&E and PW regarding professional fee forecast in upcoming DIP budget update
Sohr, Kevin	8/5/2024	2.1	Prepare summary of changes in customer receipt assumptions in DIP Budget
Sohr, Kevin	8/5/2024	2.8	Review changes to production forecast impacting DIP budget assumptions
Sohr, Kevin	8/5/2024	0.6	Prepare forecast of accrued demurrage expenses
Sohr, Kevin	8/5/2024	1.4	Prepare data sources for inclusion into liquidity package results
Sohr, Kevin	8/5/2024	2.2	Prepare analysis of changes in capex forecast from prior version
Sohr, Kevin	8/5/2024	2.6	Update DIP Budget for near term disbursement assumptions
Walker, William	8/5/2024	0.2	Call with L. Callerio, A. Liv-Feyman (A&M) regarding business plan professional fee budget updates

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	8/5/2024	0.3	Draft email to the Company regarding Epes invoices and schedule of payments
Winter, Chris	8/5/2024	1.2	Prepare updates to the Epes consolidated forecast with accounts payable as of 8/5
Winter, Chris	8/5/2024	0.8	Prepare updates to the Epes consolidated forecast with disbursements from week ended 8/2
Winter, Chris	8/5/2024	1.3	Prepare revisions to the business plan support presentation regarding Epes plant forecasts
Winter, Chris	8/5/2024	0.7	Prepare 13-week variance between most recent Updated Budget and current forecast
Callerio, Lorenzo	8/6/2024	0.3	Call with A. Liv-Feyman (A&M) regarding professional fees budget deck updates
Callerio, Lorenzo	8/6/2024	1.1	Review and edit the updated pro fees deck
Davis, Jimmy	8/6/2024	2.2	Prepare detail report for status of customer's shipments and timing of receipts
Davis, Jimmy	8/6/2024	0.3	Reconcile FDM reporting for critical vendor matrix to cash actuals
Davis, Jimmy	8/6/2024	1.8	Revise payroll forecast for new DIP budget update
Davis, Jimmy	8/6/2024	0.4	Review intercompany transfer reporting for July
Davis, Jimmy	8/6/2024	0.3	Revise vendor mapping to account for new third party disbursements
Davis, Jimmy	8/6/2024	0.8	Record week to date receipts and outstanding customer invoices for go forward forecast
Davis, Jimmy	8/6/2024	0.8	Reconcile vendor mapping to payment tracking file
Davis, Jimmy	8/6/2024	1.1	Prepare 1 week and cumulative receipt variances for DIP budget reporting
Davis, Jimmy	8/6/2024	0.9	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	8/6/2024	0.7	Call with C. Ofodile (A&M) to review payroll forecast for DIP budget update
Liv-Feyman, Alec	8/6/2024	1.9	Update feedback provided by L. Callerio (A&M) regarding professional fees budget deck
Liv-Feyman, Alec	8/6/2024	1.3	Update professional fees forecast for additional workstream
Liv-Feyman, Alec	8/6/2024	0.3	Call with L. Callerio (A&M) regarding professional fees budget deck updates
Mosley, Peter	8/6/2024	0.4	Review cash flow forecast for DIP draw assumptions
Noonan, Jake	8/6/2024	2.4	Prepare forecast for pre-petition spend by FDM category for updated budget

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	8/6/2024	1.2	Bridge changes in AP from prior versions
Ofodile, Chinedum	8/6/2024	0.9	Review current A/P report as of 8/6 as of 830a CT
Ofodile, Chinedum	8/6/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/6/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	8/6/2024	0.3	Share invoice selection for invoices in 8/6 check run with Enviva team
Ofodile, Chinedum	8/6/2024	1.3	Prepare payment report for 8/8 check run using A/P reports as of 8/6 3pm CT
Ofodile, Chinedum	8/6/2024	0.9	Update invoice selection for invoices in 8/6 check run
Ofodile, Chinedum	8/6/2024	0.3	Gather received professional fee invoices for invoice submission
Ofodile, Chinedum	8/6/2024	0.2	Update professional fee invoice tracker with payment dates
Ofodile, Chinedum	8/6/2024	0.7	Call with J. Davis (A&M) to review payroll forecast for DIP budget update
Ofodile, Chinedum	8/6/2024	1.4	Update payment review model using current A/P report as of 8/6 3pm CT
Ofodile, Chinedum	8/6/2024	0.4	Update payment review model using current unposted A/P report as of 8/6 3pm CT
Ofodile, Chinedum	8/6/2024	0.4	Review current unposted A/P report as of 8/6 as of 830a CT
Ofodile, Chinedum	8/6/2024	0.6	Review wood invoice file received from Enviva team
Ofodile, Chinedum	8/6/2024	0.6	Review current unposted A/P report as of 8/6 3pm CT
Rajceovich, Mark	8/6/2024	0.6	Review and revise updated projection for professional fees
Shiffman, David	8/6/2024	1.7	Call between K. Sohr (A&M) to discuss liquidity forecast and DIP Budget presentation
Shiffman, David	8/6/2024	0.4	Correspondence with V&E and PW regarding professional fee forecast in upcoming DIP budget update
Sohr, Kevin	8/6/2024	2.6	Update DIP budget for revised ship timing assumptions
Sohr, Kevin	8/6/2024	2.7	Prepare bridge exercise on key line items in DIP budget vs. prior budget
Sohr, Kevin	8/6/2024	1.7	Call with D. Shiffman (A&M) to discuss liquidity forecast and DIP Budget presentation
Sohr, Kevin	8/6/2024	1.2	Refine timing assumptions for near term customer receipts based on status of port loading
Sohr, Kevin	8/6/2024	0.9	Incorporate updated FDM relief estimates and timing into new DIP budget

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	8/6/2024	0.3	Call with C. Winter (A&M) to discuss the Epes budget and related FDM sizing
Sohr, Kevin	8/6/2024	0.9	Prepare data sources for inclusion into liquidity package results
Walker, William	8/6/2024	0.4	Call with C. Winter (A&M) to discuss Epes schedule of payments in preparation for meeting with the Company
Walker, William	8/6/2024	0.7	Review materials provided by J. Moore (EVA) regarding outstanding invoices to major Epes contractor
Walker, William	8/6/2024	0.8	Correspond with V. Yang (Lazard) regarding total Epes capex budget included in August business plan materials
Winter, Chris	8/6/2024	0.4	Draft email to the Company regarding review and approval of the latest capex budget
Winter, Chris	8/6/2024	0.4	Prepare Epes consolidated forecast for meeting with the Company
Winter, Chris	8/6/2024	0.5	Call with J. Moore and J. Evans (EVA) to review the Epes schedule of payments for the Updated Budget
Winter, Chris	8/6/2024	0.7	Prepare revisions to the Epes forecast budget based on comments from K. Sohr (A&M)
Winter, Chris	8/6/2024	0.9	Prepare revisions to the Epes prepetition forecast based on updated FDM sizing
Winter, Chris	8/6/2024	0.9	Prepare draft of the capex budget for integration into the DIP model in preparation for the Updated Budget filing
Winter, Chris	8/6/2024	1.1	Prepare updates to the Epes forecast with current accounts payable as of 8/6
Winter, Chris	8/6/2024	0.4	Call with W. Walker (A&M) to discuss Epes schedule of payments in preparation for meeting with the Company
Winter, Chris	8/6/2024	0.3	Call with K. Sohr (A&M) to discuss the Epes budget and related FDM sizing
Winter, Chris	8/6/2024	1.3	Prepare revisions to the Epes consolidated forecast based on notes from the meeting with the Company
Winter, Chris	8/6/2024	0.3	Draft internal email regarding revised capex budget for the Updated Budget
Winter, Chris	8/6/2024	0.3	Draft internal email regarding the Epes and Non-Greenfield consolidated forecast for the Updated Budget
Callerio, Lorenzo	8/7/2024	0.3	Call with A&M team regarding professional fees forecast updates
Callerio, Lorenzo	8/7/2024	0.7	Review the final professional fees deck prior to discussion
Davis, Jimmy	8/7/2024	0.4	Prepare liquidity certificate for liquidity package
Davis, Jimmy	8/7/2024	1.4	Review disbursement variances by plant to identify needed line item revisions in new DIP budget

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	8/7/2024	0.4	Update ship schedule to include timing of proposed shipping payments
Davis, Jimmy	8/7/2024	0.3	Review prepetition vessel liability tracker for finalized vendor invoices
Davis, Jimmy	8/7/2024	1.9	Revise customer receipt detail tables to tie out to revised DIP budget
Davis, Jimmy	8/7/2024	0.9	Reconcile week to date intercompany activity for DIP budget update
Davis, Jimmy	8/7/2024	1.6	Update ship schedule timing to include latest detail on customer invoice processing
Davis, Jimmy	8/7/2024	1.8	Prepare detail view of projected disbursements for current week based on proposed check run
Davis, Jimmy	8/7/2024	0.6	Update vendor mapping for new third parties included in proposed check run
Liv-Feyman, Alec	8/7/2024	0.8	Revise professional fees budget due to changes in the case timeline
Liv-Feyman, Alec	8/7/2024	0.3	Call with A&M team regarding professional fees forecast updates
Ofodile, Chinedum	8/7/2024	1.2	Update payment review model using current A/P report as of 8/7 1115am CT
Ofodile, Chinedum	8/7/2024	0.4	Compile invoices for select vendor that have discounts per vendor trade agreements
Ofodile, Chinedum	8/7/2024	0.2	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	8/7/2024	0.2	Update professional fee invoice tracker with received invoice detail
Ofodile, Chinedum	8/7/2024	2.2	Prepare payment report for 8/8 check run
Ofodile, Chinedum	8/7/2024	1.3	Provide feedback to Enviva team regarding select vendor invoice payments
Ofodile, Chinedum	8/7/2024	0.6	Update payment review model using current unposted A/P report as of 8/7 1115am CT
Ofodile, Chinedum	8/7/2024	0.3	Review received professional fee invoice
Ofodile, Chinedum	8/7/2024	0.4	Share payment report for 8/8 check run with Enviva team
Ofodile, Chinedum	8/7/2024	0.6	Share proposed invoice selection for 8/8 check run with Enviva team
Ofodile, Chinedum	8/7/2024	1.3	Review current A/P report as of 8/7 1115am CT
Ofodile, Chinedum	8/7/2024	0.6	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 8/8 check run
Ofodile, Chinedum	8/7/2024	0.7	Review current unposted A/P report as of 8/7 1115am CT

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	8/7/2024	0.4	Working session with C. Winter (A&M) to review invoice selections at Epes
Rajceovich, Mark	8/7/2024	0.5	Receive and review updated analysis of professional fee analysis
Rajceovich, Mark	8/7/2024	0.5	Calls with D. Shiffman (A&M) to review DIP budget update and professional fee forecast
Shiffman, David	8/7/2024	1.3	Review weekly liquidity materials and provide feedback
Shiffman, David	8/7/2024	0.3	Call with A&M team regarding professional fees forecast updates
Shiffman, David	8/7/2024	2.1	Review DIP budget update materials and provide feedback
Shiffman, David	8/7/2024	0.5	Calls with M. Rajceovich (A&M) to review DIP budget update and professional fee forecast
Sohr, Kevin	8/7/2024	0.4	Review historical bank transaction detail
Sohr, Kevin	8/7/2024	0.3	Call with A&M team regarding professional fees forecast updates
Sohr, Kevin	8/7/2024	0.3	Review latest active ship schedule received from operations team
Sohr, Kevin	8/7/2024	1.1	Prepare analysis of receipt assumptions by customer versus business plan projections
Sohr, Kevin	8/7/2024	1.4	Prepare liquidity bridge in 3SM to DIP budget
Sohr, Kevin	8/7/2024	2.6	Prepare updates to DIP budget presentation and model
Sohr, Kevin	8/7/2024	2.6	Prepare analysis of business plan versus latest cash flow forecast
Sohr, Kevin	8/7/2024	2.8	Prepare summary of change in port volumes from prior schedule
Walker, William	8/7/2024	1.4	Prepare outline of additional risk figures added to Epes construction budget in response to question from Evercore
Walker, William	8/7/2024	0.4	Correspond with A&M team regarding payment for invoices to Epes contractor
Walker, William	8/7/2024	0.6	Correspond with V. Yang (Lazard) regarding the Epes construction budget totals
Winter, Chris	8/7/2024	0.7	Review vendor agreements signed from latest contracted amounts at Epes
Winter, Chris	8/7/2024	0.7	Compile invoices and credits related to vendors at Epes for review of weekly invoice selections
Winter, Chris	8/7/2024	0.7	Review uncontracted and committed amounts related to Epes
Winter, Chris	8/7/2024	0.3	Draft internal email regarding the latest capex budget as of 8/7
Winter, Chris	8/7/2024	0.8	Review vendor agreements related to Bond for prepetition amounts due
Winter, Chris	8/7/2024	0.4	Draft internal email regarding latest version of the capex model for DIP Model integration

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	8/7/2024	0.4	Working session with C. Ofodile (A&M) to review invoice selections at Epes
Winter, Chris	8/7/2024	0.6	Prepare revisions to Epes capex forecast based on revised check run as of 8/7
Winter, Chris	8/7/2024	0.6	Draft email to the Company regarding discrepancies in Epes AP versus schedule of payments
Winter, Chris	8/7/2024	1.1	Prepare revised capex budget for DIP Model integration
Winter, Chris	8/7/2024	0.9	Prepare revisions to the Epes capex forecast based on the weekly invoice selections for week ended 8/9
Davis, Jimmy	8/8/2024	1.9	Review receipt forecast in updated DIP budget and ensure alignment with latest data on invoices sent to customers
Davis, Jimmy	8/8/2024	1.6	Prepare preliminary disbursement report for current week for updated budget
Davis, Jimmy	8/8/2024	1.4	Update customer receipt detail tables in DIP budget presentation
Davis, Jimmy	8/8/2024	0.9	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	8/8/2024	1.2	Prepare summary of disbursements by plant and port entity
Davis, Jimmy	8/8/2024	1.1	Reconcile week to date cash activity with treasury ending bank balances
Davis, Jimmy	8/8/2024	0.6	Update vendor mapping for new parties included in check run
Davis, Jimmy	8/8/2024	0.7	Update week to date customer receipts with updated AR report
Davis, Jimmy	8/8/2024	0.8	Reconcile vendor list to payment review mapping
Ofodile, Chinedum	8/8/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	8/8/2024	0.4	Review current unposted A/P report as of 8/8 830am CT
Ofodile, Chinedum	8/8/2024	0.9	Review current A/P report as of 8/8 830am CT
Ofodile, Chinedum	8/8/2024	0.6	Provide information related to US Trustee fee accrual with Enviva Accounting team
Ofodile, Chinedum	8/8/2024	0.3	Provide information related to DIP Draw notices with Enviva Team
Ofodile, Chinedum	8/8/2024	1.1	Update payment review model with final 8/8 payments
Ofodile, Chinedum	8/8/2024	1.6	Review 8/8 check run proposals provided by the company
Ofodile, Chinedum	8/8/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/8/2024	0.3	Update professional fee invoice tracker with payment dates on select professional fee invoices

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	8/8/2024	1.3	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 8/8 check run
Ofodile, Chinedum	8/8/2024	0.6	Gather received professional fee invoices for invoice submission
Rajceovich, Mark	8/8/2024	1.6	Review and revise updated DIP Budget
Shiffman, David	8/8/2024	2.6	Review liquidity update materials and provide feedback
Sohr, Kevin	8/8/2024	2.6	Examine change in trade sales from prior version
Sohr, Kevin	8/8/2024	1.9	Update professional fee forecast and timing assumptions
Sohr, Kevin	8/8/2024	2.8	Finalize DIP budget disbursements forecast for latest AP Aging and supporting schedules
Sohr, Kevin	8/8/2024	0.3	Prepare memo re: changes driving changes to current DIP budget
Sohr, Kevin	8/8/2024	0.5	Call with Treasury team re: liquidity update
Walker, William	8/8/2024	0.9	Review professional fee analysis provided by C. Winter (A&M)
Walker, William	8/8/2024	0.6	Call with C. Winter (A&M) to review UCC advisors May fee statement analysis
Walker, William	8/8/2024	1.3	Review updated Epes cash forecast prior to inclusion in DIP budget
Walker, William	8/8/2024	0.4	Correspond with A&M team regarding UCC fee applications
Winter, Chris	8/8/2024	0.3	Draft internal email regarding the Epes historical spend
Winter, Chris	8/8/2024	0.6	Call with W. Walker (A&M) to review UCC advisors May fee statement analysis
Winter, Chris	8/8/2024	1.1	Draft internal memo regarding UCC May fee overages
Winter, Chris	8/8/2024	1.6	Prepare analysis related to UCC attorney May fee statement
Winter, Chris	8/8/2024	1.7	Prepare analysis related to UCC financial advisor May fee statement
Davis, Jimmy	8/9/2024	1.0	Review forecast of cash transfers from non-debtors to ensure alignment with major ship receipts
Davis, Jimmy	8/9/2024	0.9	Assess status of outstanding balances with at-risk customers and anticipated timing of receipts
Davis, Jimmy	8/9/2024	1.6	Finalize ship schedule in updated budget to assign appropriate timing for scheduled disbursements
Davis, Jimmy	8/9/2024	0.7	Prepare summary of debtor bank account balances as of petition date, by entity
Davis, Jimmy	8/9/2024	2.4	Reconcile AP check run to treasury bank account activity
Ofodile, Chinedum	8/9/2024	0.4	Review current unposted A/P report as of 8/9 845am CT

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	8/9/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/9/2024	0.3	Review 8/9 check run proposal provided by the company
Ofodile, Chinedum	8/9/2024	0.3	Provide feedback to A&M team regarding disbursement variances for WK ending 8/9
Ofodile, Chinedum	8/9/2024	1.1	Update payment review model with final 8/9 payments
Ofodile, Chinedum	8/9/2024	0.7	Create invoice selection for invoices in 8/9 check run
Ofodile, Chinedum	8/9/2024	0.8	Review current A/P report as of 8/9 845am CT
Ofodile, Chinedum	8/9/2024	0.8	Review disbursement variances for WK ending 8/9
Rajcevich, Mark	8/9/2024	0.5	Call with D. Shiffman (A&M) re: DIP budget update and counsel diligence requests
Shiffman, David	8/9/2024	0.5	Call with M. Rajcevich (A&M) re: DIP budget update and counsel diligence requests
Shiffman, David	8/9/2024	2.1	Finalize DIP budget update and weekly liquidity report for distribution and management approvals
Sohr, Kevin	8/9/2024	1.4	Incorporate updated professional fee cash timing due to interim application revised orders
Sohr, Kevin	8/9/2024	2.1	Finalize DIP budget week 1 disbursements based on disbursement activity
Sohr, Kevin	8/9/2024	1.7	Prepare liquidity bridge in 3SM to DIP budget
Winter, Chris	8/9/2024	0.9	Review consolidated capex forecast for finalization in the Updated Budget
Davis, Jimmy	8/12/2024	1.6	Review anticipated shipping invoices included in proposed check run versus timing and amount in budget
Davis, Jimmy	8/12/2024	2.8	Reconcile prior week cash actuals activity by bank account
Davis, Jimmy	8/12/2024	0.4	Review forecast methodology in shipping B schedule for variances to proposed payments
Davis, Jimmy	8/12/2024	1.7	Prepare preliminary shipping cost variance report by allocating amounts to timing and permanent variances
Davis, Jimmy	8/12/2024	1.8	Review customer terms and typical time lag between vessel sail date and receipt collection
Davis, Jimmy	8/12/2024	1.2	Prepare summary of historical timing of shipping disbursements vs vessel sail date by vendor
Liv-Feyman, Alec	8/12/2024	1.5	Develop professional fees budget for recent project extensions
Ofodile, Chinedum	8/12/2024	0.2	Share professional fee invoice support with Enviva team for invoice submission

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	8/12/2024	1.2	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 8/9
Ofodile, Chinedum	8/12/2024	0.3	Request information from select professional regarding noticed professional fee invoice
Ofodile, Chinedum	8/12/2024	0.2	Review 8/12 check run proposal provided by the company
Ofodile, Chinedum	8/12/2024	1.1	Update payment review model with current A/P reports as of 515p CT
Ofodile, Chinedum	8/12/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/12/2024	1.1	Prepare updated preliminary payment report for 8/15 check run
Ofodile, Chinedum	8/12/2024	0.9	Update payment review model with revised budget 6 details
Ofodile, Chinedum	8/12/2024	0.6	Create invoice support for each professional with allowed fees and expenses
Ofodile, Chinedum	8/12/2024	0.6	Review current unposted A/P report as of 8/12 as of 515p CT
Ofodile, Chinedum	8/12/2024	0.6	Review Interim fee application orders filed for all retained professionals
Ofodile, Chinedum	8/12/2024	1.3	Create draft invoice selection for invoices in 8/13 check run
Ofodile, Chinedum	8/12/2024	1.8	Review revised 13 Week Cash Flow Budget 6 details
Ofodile, Chinedum	8/12/2024	0.4	Review current A/P report as of 8/12 as of 10a CT
Ofodile, Chinedum	8/12/2024	0.4	Review current unposted A/P report as of 8/12 as of 10a CT
Ofodile, Chinedum	8/12/2024	0.2	Provide feedback received to Enviva team regarding US Trustee fee July accrual
Ofodile, Chinedum	8/12/2024	0.3	Review feedback received from Enviva team regarding US Trustee fee July accrual
Ofodile, Chinedum	8/12/2024	0.4	Call with C. Winter (A&M) to review interim fee applications to coordinate for payment
Rajcevich, Mark	8/12/2024	0.5	Correspond with D. Shiffman (A&M) to discuss updates to the revised DIP Budget and key next steps on preparation of the plan of reorganization
Sohr, Kevin	8/12/2024	1.9	Prepare budget comparison model tracking changes to filed budget
Sohr, Kevin	8/12/2024	1.8	Review prior week results and activity
Sohr, Kevin	8/12/2024	1.7	Prepare analysis of prior week check run activity versus forecast
Sohr, Kevin	8/12/2024	0.6	Review latest AR Aging schedule versus DIP budget timing assumption
Sohr, Kevin	8/12/2024	0.6	Update professional fee forecast for invoices received

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	8/12/2024	1.1	Prepare updates to the Epes consolidated capex forecast with disbursement data for week ended 8/9
Winter, Chris	8/12/2024	1.3	Prepare updates to the capex forecast with updated accounts payable as of 8/12
Winter, Chris	8/12/2024	0.4	Call with C. Ofodile (A&M) to review interim fee applications to coordinate for payment
Winter, Chris	8/12/2024	0.8	Prepare updates to the capex forecast weekly variance report with the latest Updated Budget
Davis, Jimmy	8/13/2024	0.6	Review recent liquidity balances versus updated materials provided by treasury team
Davis, Jimmy	8/13/2024	0.9	Review prior week receipts detail vs. forecast to provide commentary in liquidity package
Davis, Jimmy	8/13/2024	1.1	Reconcile daily cash activity for week ending 8/2 in pro forma cash actuals
Davis, Jimmy	8/13/2024	1.3	Prepare exhibits in liquidity package for prior week reporting
Davis, Jimmy	8/13/2024	1.3	Map shipping disbursements by vessel name and type
Davis, Jimmy	8/13/2024	1.7	Update monthly pro forma of cash actuals for July reporting
Davis, Jimmy	8/13/2024	2.3	Review prior week disbursement detail vs. forecast to provide commentary in liquidity package
Davis, Jimmy	8/13/2024	1.5	Review current week forecasted customer receipts vs detail of invoices sent to customers
Liv-Feyman, Alec	8/13/2024	0.9	Update professional fees budget with case timeline adjustments
Liv-Feyman, Alec	8/13/2024	0.8	Finalize reconciliation for professional fees across workstreams
Noonan, Jake	8/13/2024	0.3	Call with C. Ofodile (A&M) to discuss 8/15/2024 check run and past due invoices
Ofodile, Chinedum	8/13/2024	0.3	Review 8/13 check run proposal provided by the company
Ofodile, Chinedum	8/13/2024	1.2	Update invoice selection for invoices in 8/13 check run
Ofodile, Chinedum	8/13/2024	1.1	Prepare detailed summary of proposed payment in WE 8/16
Ofodile, Chinedum	8/13/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/13/2024	0.7	Review current A/P report as of 8/13 as of 840a CT
Ofodile, Chinedum	8/13/2024	0.3	Share invoice selection for invoices in 8/13 check run with Enviva team
Ofodile, Chinedum	8/13/2024	1.2	Update payment proposal for latest invoices in posted AP
Ofodile, Chinedum	8/13/2024	0.3	Provide payment report for WK ending 8/16 payments to A&M team for review

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	8/13/2024	0.3	Call with J. Noonan (A&M) to discuss 8/15/2024 check run and past due invoices
Ofodile, Chinedum	8/13/2024	0.4	Update payment review model using current unposted A/P report as of 8/13 430pm CT
Ofodile, Chinedum	8/13/2024	0.6	Review current unposted A/P report as of 8/13 430pm CT
Ofodile, Chinedum	8/13/2024	0.4	Review current unposted A/P report as of 8/13 as of 840a CT
Ofodile, Chinedum	8/13/2024	0.6	Review wood invoice file received from Enviva team
Ofodile, Chinedum	8/13/2024	1.4	Update payment review model using current A/P report as of 8/13 430pm CT
Ofodile, Chinedum	8/13/2024	1.3	Prepare payment report for 8/15 check run using A/P reports as of 8/13 430pm CT
Ofodile, Chinedum	8/13/2024	0.6	Provide feedback to A&M team regarding 8/15 check run and preliminary covenant assessment for WK ending 8/16
Rajceovich, Mark	8/13/2024	0.6	Correspond with D. Shiffman (A&M) to discuss updated scenario analysis and liquidity outlook
Shiffman, David	8/13/2024	0.8	Correspondence with A&M team regarding delay in expected customer receipts
Shiffman, David	8/13/2024	0.7	Correspondence with A&M team regarding liquidity outlook and bridge to prior forecasts
Sohr, Kevin	8/13/2024	0.6	Review disbursements proposed in current week versus budgeted amounts
Sohr, Kevin	8/13/2024	2.8	Prepare analysis comparing initial filed DIP budget to latest outlook in business plan projections
Sohr, Kevin	8/13/2024	2.2	Prepare budget comparison model tracking changes to filed budget
Sohr, Kevin	8/13/2024	2.1	Review upcoming ship receipt timing based on port loading schedule
Sohr, Kevin	8/13/2024	1.9	Prepare analysis of projected variance test based on projected receipts and disbursements in current week
Sohr, Kevin	8/13/2024	2.3	Prepare bridge of keep items that changed from initial filed DIP budget to current
Walker, William	8/13/2024	0.4	Correspond with A&M team on weekly payments
Winter, Chris	8/13/2024	1.7	Prepare updates to the capex forecast with updated accounts payable as of 8/13
Winter, Chris	8/13/2024	2.3	Prepare updates to the monthly capex budget variance report with actuals through July 2024
Callerio, Lorenzo	8/14/2024	0.2	Call with C. Nanfara (PW) to discuss the DS exhibits

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	8/14/2024	2.6	Align capex reporting with GAAP reported figures in pro forma cash actuals
Davis, Jimmy	8/14/2024	1.4	Prepare payroll summary for current week cash actuals
Davis, Jimmy	8/14/2024	1.1	Log preliminary check run for next day to provide preliminary covenant testing for current week
Davis, Jimmy	8/14/2024	0.9	Review non-debtor cash balances and amounts available for transfer
Davis, Jimmy	8/14/2024	0.8	Update payroll forecast to include latest actual activity
Liv-Feyman, Alec	8/14/2024	0.2	Call with L. Callerio (A&M) regarding professional fees budget weekly updates
Mosley, Peter	8/14/2024	0.7	Review cash flow forecast for customer assumptions
Ofodile, Chinedum	8/14/2024	0.6	Provide feedback to A&M team regarding 8/15 check run and preliminary covenant assessment for WK ending 8/16
Ofodile, Chinedum	8/14/2024	0.4	Update professional fee invoice tracker with filed professional fee statement detail
Ofodile, Chinedum	8/14/2024	0.4	Share payment report for 8/15 check run with Enviva team
Ofodile, Chinedum	8/14/2024	0.6	Update payment review model using current unposted A/P report as of 8/14 10am CT
Ofodile, Chinedum	8/14/2024	0.6	Share proposed invoice selection for 8/15 check run with Enviva team
Ofodile, Chinedum	8/14/2024	1.4	Review current A/P report as of 8/14 10am CT
Ofodile, Chinedum	8/14/2024	0.6	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 8/15 check run
Ofodile, Chinedum	8/14/2024	0.7	Review current unposted A/P report as of 8/14 10am CT
Ofodile, Chinedum	8/14/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/14/2024	1.3	Update payment review model using current A/P report as of 8/14 10am CT
Ofodile, Chinedum	8/14/2024	2.2	Prepare payment report for 8/15 check run
Ofodile, Chinedum	8/14/2024	0.3	Provide updated payment report for WK ending 8/16 payments to A&M team for review
Ofodile, Chinedum	8/14/2024	0.3	Review 8/14 check run proposal provided by the company
Ofodile, Chinedum	8/14/2024	0.6	Review filed professional fee statements for retained professionals
Shiffman, David	8/14/2024	1.3	Review weekly liquidity reporting materials and provide feedback
Shiffman, David	8/14/2024	0.6	Review professional fees and updated forecast

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	8/14/2024	2.6	Prepare analysis in connection with confirmation support package re: professional fees YTD
Sohr, Kevin	8/14/2024	1.6	Prepare analysis of select professional fee payments made prepetition
Sohr, Kevin	8/14/2024	2.6	Update pro forma variance tracking for latest proposed check run and receipt detail
Sohr, Kevin	8/14/2024	1.6	Prepare professional fee accrual model
Winter, Chris	8/14/2024	1.1	Prepare analysis related to Epes Owners Costs and other vendors
Winter, Chris	8/14/2024	1.3	Prepare revisions to Epes capex forecast based on the check run for week ended 8/16
Winter, Chris	8/14/2024	0.8	Draft memo to the Company regarding accounts payable and schedule of payments for the next week ending 8/23
Winter, Chris	8/14/2024	1.4	Prepare Epes and Non-Greenfield capex forecasts for actuals reconciliation
Winter, Chris	8/14/2024	1.6	Review open invoices and credit information related to various Epes vendors
Winter, Chris	8/14/2024	0.8	Prepare updates to the Epes capex forecast based on current accounts payable as of 8/14
Davis, Jimmy	8/15/2024	2.2	Prepare sensitivity test on proposed Friday check run items for weekly covenant testing
Davis, Jimmy	8/15/2024	1.0	Reconcile week to date debtor and non-debtor receipts versus forecast
Davis, Jimmy	8/15/2024	1.1	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	8/15/2024	1.4	Update vendor mapping and reconcile with payment review file
Davis, Jimmy	8/15/2024	1.7	Review new invoices sent to customers relative to outstanding receipts for following week in DIP Budget
Davis, Jimmy	8/15/2024	2.8	Prepare preliminary disbursement variance report for current week
Ofodile, Chinedum	8/15/2024	1.9	Review 8/15 check run proposals provided by the company
Ofodile, Chinedum	8/15/2024	0.6	Review current A/P report as of 8/15 9am CT
Ofodile, Chinedum	8/15/2024	0.3	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 8/16 check run
Ofodile, Chinedum	8/15/2024	0.3	Review current unposted A/P report as of 8/15 230pm CT
Ofodile, Chinedum	8/15/2024	1.2	Create invoice selection for invoices in 8/16 check run
Ofodile, Chinedum	8/15/2024	0.7	Review invoice processing and invoices missing from AP system

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	8/15/2024	0.8	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 8/15 check run
Ofodile, Chinedum	8/15/2024	0.2	Share invoice selection for 8/16 check run with A&M team for review
Ofodile, Chinedum	8/15/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/15/2024	0.3	Update professional fee invoice tracker with payment dates on select professional fee invoices
Ofodile, Chinedum	8/15/2024	0.2	Review current unposted A/P report as of 8/15 9am CT
Ofodile, Chinedum	8/15/2024	1.2	Update payment review model with final 8/15 payments
Ofodile, Chinedum	8/15/2024	0.7	Review current A/P report as of 8/15 230pm CT
Sohr, Kevin	8/15/2024	1.9	Prepare bridge of keep items that changed from initial filed DIP budget to current
Sohr, Kevin	8/15/2024	1.8	Review upcoming ship receipt timing based on port loading schedule
Sohr, Kevin	8/15/2024	0.6	Prepare update to variance tracking file based on receipts collected in current week
Winter, Chris	8/15/2024	1.4	Prepare variance analysis related to weekly Epes disbursements for week ended 8/9
Davis, Jimmy	8/16/2024	1.9	Review plant and port level disbursements to provide commentary on key drivers of variances
Davis, Jimmy	8/16/2024	1.6	Review updated ship schedule detail received from Treasury relative to budgeted port timelines
Davis, Jimmy	8/16/2024	0.6	Call with K. Ravishankar (A&M) to discuss drivers of disbursement variances by plant relative to cash forecast
Davis, Jimmy	8/16/2024	1.1	Begin preliminary reconciliation of current week cash activity for variance reporting
Liv-Feyman, Alec	8/16/2024	2.1	Update professional fees deck with case timeline extension details
Ofodile, Chinedum	8/16/2024	1.1	Bridge changes in AP from prior versions
Ofodile, Chinedum	8/16/2024	0.8	Update payment review model with final 8/16 payments
Ofodile, Chinedum	8/16/2024	0.2	Share support for outstanding amount owed with Enviva accounting team
Ofodile, Chinedum	8/16/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/16/2024	0.4	Create support for outstanding amount owed to select professional
Ofodile, Chinedum	8/16/2024	0.4	Provide feedback to Enviva Accounting team regarding retained professional payment procedures
Ofodile, Chinedum	8/16/2024	0.4	Review current unposted A/P report as of 8/16 830am CT

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	8/16/2024	0.3	Review 8/16 check run proposal provided by the company
Ofodile, Chinedum	8/16/2024	0.2	Share support for outstanding amount owed with A&M team to review
Ofodile, Chinedum	8/16/2024	0.9	Update invoice selection for invoices in 8/16 check run
Ofodile, Chinedum	8/16/2024	0.8	Review disbursement variances for WK ending 8/16
Ravishankar, Karthik	8/16/2024	0.6	Call with J. Davis (A&M) to discuss drivers of disbursement variances by plant relative to cash forecast
Sohr, Kevin	8/16/2024	1.4	Prepare analysis in connection with confirmation support package re: professional fees YTD
Walker, William	8/16/2024	0.3	Review preliminary disbursement variance for latest actuals on Epes construction
Winter, Chris	8/16/2024	1.4	Prepare revisions to the Epes consolidated forecast based on current accounts payable as of 8/16
Ofodile, Chinedum	8/18/2024	0.8	Review all final payments made for WK ending 8/16
Ofodile, Chinedum	8/18/2024	0.7	Reset payment review model to begin WK ending 8/23 payments
Davis, Jimmy	8/19/2024	2.7	Reconcile intercompany transfers between debtor and non-debtor entities for prior week
Davis, Jimmy	8/19/2024	1.3	Review active ship schedule from commercial team for updated ship loading times
Davis, Jimmy	8/19/2024	2.4	Prepare updated liquidity package exhibits for cash activity week ending 8/16
Davis, Jimmy	8/19/2024	1.9	Identify miscellaneous auto debits for each debtor bank account in prior week to ensure all cash activity is accounted for
Davis, Jimmy	8/19/2024	1.3	Revise demurrage forecast for receipts ahead of forecast
Ofodile, Chinedum	8/19/2024	0.9	Review current A/P report as of 8/19 as of 845a CT
Ofodile, Chinedum	8/19/2024	1.2	Review current A/P report as of 8/19 as of 415p CT
Ofodile, Chinedum	8/19/2024	1.1	Prepare updated preliminary payment report for 8/22 check run
Ofodile, Chinedum	8/19/2024	1.1	Update payment review model with current A/P reports as of 415p CT
Ofodile, Chinedum	8/19/2024	1.2	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/19/2024	0.6	Review current unposted A/P report as of 8/19 as of 845a CT
Ofodile, Chinedum	8/19/2024	1.3	Create draft invoice selection for invoices in 8/20 check run
Ofodile, Chinedum	8/19/2024	0.7	Review current unposted A/P report as of 8/19 as of 415p CT
Ofodile, Chinedum	8/19/2024	1.4	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 8/16

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Rajceвич, Mark	8/19/2024	1.7	Receive and review liquidity analysis
Sohr, Kevin	8/19/2024	1.4	Bridge customer changes in new ship schedule
Sohr, Kevin	8/19/2024	2.6	Prepare bridge exercise on key line items in DIP budget vs. prior budget
Sohr, Kevin	8/19/2024	2.9	Prepare updates to ship schedule for changing customer receipt assumptions
Sohr, Kevin	8/19/2024	0.5	Review upcoming trade purchases in ship schedule and associated payment timing
Walker, William	8/19/2024	0.3	Correspond with A&M team regarding weekly payments
Walker, William	8/19/2024	1.1	Review updated Epes details in response to new information received from J. Evans (EVA)
Winter, Chris	8/19/2024	0.8	Prepare revisions to mapping in Epes tracker variance in preparation for updated tracker
Winter, Chris	8/19/2024	0.9	Prepare consolidated accounts payable report and analysis as of 8/19
Winter, Chris	8/19/2024	1.3	Prepare updates to the Epes consolidated capex forecast for accounts payable as of 8/19
Winter, Chris	8/19/2024	1.6	Prepare updates to the Epes consolidated capex forecast for actuals through week ended 8/16
Winter, Chris	8/19/2024	0.7	Prepare revisions to the weekly capex variance analysis
Winter, Chris	8/19/2024	0.3	Draft email to the Company regarding updated Epes and Non-Greenfield budgets
Davis, Jimmy	8/20/2024	0.9	Map shipping disbursements by vessel name and type
Davis, Jimmy	8/20/2024	2.2	Prepare variance report commentary in liquidity package for receipt timing
Davis, Jimmy	8/20/2024	1.1	Record week to date receipts provided by AR team and review outstanding customer invoices
Davis, Jimmy	8/20/2024	1.1	Revise liquidity package exhibits to reflect week 2 edits
Davis, Jimmy	8/20/2024	0.6	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	8/20/2024	0.6	Review insurance proceeds forecast for anticipated payments
Davis, Jimmy	8/20/2024	1.8	Review plant and port level disbursements to provide commentary on key drivers of variances
Ofodile, Chinedum	8/20/2024	0.3	Review 8/20 check run proposal provided by the company
Ofodile, Chinedum	8/20/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	8/20/2024	1.4	Update payment review model using current A/P report as of 8/20 420pm CT
Ofodile, Chinedum	8/20/2024	1.3	Prepare payment report for 8/22 check run using A/P reports as of 8/20 420pm CT
Ofodile, Chinedum	8/20/2024	1.3	Update payment proposal for latest invoices in posted AP
Ofodile, Chinedum	8/20/2024	1.1	Update invoice selection for invoices in 8/20 check run
Ofodile, Chinedum	8/20/2024	0.8	Review current A/P report as of 8/20 as of 930a CT
Ofodile, Chinedum	8/20/2024	0.7	Review current unposted A/P report as of 8/20 420pm CT
Ofodile, Chinedum	8/20/2024	0.6	Review current unposted A/P report as of 8/20 as of 930a CT
Ofodile, Chinedum	8/20/2024	0.6	Review wood invoice file received from Enviva team
Ofodile, Chinedum	8/20/2024	0.4	Review received professional fee invoices
Ofodile, Chinedum	8/20/2024	0.4	Update payment review model using current unposted A/P report as of 8/20 420pm CT
Ofodile, Chinedum	8/20/2024	0.3	Share invoice selection for invoices in 8/20 check run with Enviva team
Sohr, Kevin	8/20/2024	2.2	Calculate permanent favorability and timing favorability in prior two weeks of actual activities
Sohr, Kevin	8/20/2024	2.4	Update DIP budget for timing variances realized in recent actual activity
Sohr, Kevin	8/20/2024	2.6	Prepare liquidity package re: key variances to budget
Sohr, Kevin	8/20/2024	0.3	Review proposed payment timing and amounts in the KEIP program
Walker, William	8/20/2024	1.4	Review Epes variance analysis showing month over month changes
Walker, William	8/20/2024	0.6	Call with C. Winter (A&M) to discuss the Epes capex monthly variance analysis
Walker, William	8/20/2024	0.6	Correspond with A&M team regarding Epes capex monthly variance
Walker, William	8/20/2024	0.4	Correspond with A&M team regarding professional fee forecast
Winter, Chris	8/20/2024	0.6	Draft memo to W. Walker (A&M) regarding Epes vendor spend and August monthly variances
Winter, Chris	8/20/2024	0.6	Call with W. Walker (A&M) to discuss the Epes capex monthly variance analysis
Callerio, Lorenzo	8/21/2024	0.7	Review and approve the latest professional fees projection
Davis, Jimmy	8/21/2024	2.6	Revise ship schedule based on latest information provided by commercial and treasury teams

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	8/21/2024	2.2	Review latest ship positions and prepare estimated loading schedule by port
Davis, Jimmy	8/21/2024	0.9	Review outstanding checks by bank account for potential exposure
Davis, Jimmy	8/21/2024	0.3	Prepare weekly liquidity certificate
Liv-Feyman, Alec	8/21/2024	0.9	Adjust professional fees budget based on new forecast from workstreams
Mosley, Peter	8/21/2024	0.9	Review cash flow forecast for latest thinking
Ofofile, Chinedum	8/21/2024	2.4	Prepare payment report for 8/22 check run
Ofofile, Chinedum	8/21/2024	0.6	Update payment review model using current unposted A/P report as of 8/21 1030am CT
Ofofile, Chinedum	8/21/2024	0.6	Share proposed invoice selection for 8/22 check run with Enviva team
Ofofile, Chinedum	8/21/2024	0.9	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 8/22 check run
Ofofile, Chinedum	8/21/2024	1.3	Update payment review model using current A/P report as of 8/21 1030am CT
Ofofile, Chinedum	8/21/2024	0.4	Share payment report for 8/22 check run with Enviva team
Ofofile, Chinedum	8/21/2024	1.4	Bridge changes in AP from prior versions
Ofofile, Chinedum	8/21/2024	0.7	Review current unposted A/P report as of 8/21 1030am CT
Ofofile, Chinedum	8/21/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices
Sohr, Kevin	8/21/2024	1.1	Prepare variance reporting commentary
Sohr, Kevin	8/21/2024	1.6	Review proposed bank transfers in connection with cash management activities
Sohr, Kevin	8/21/2024	0.7	Call with Treasury team re: liquidity process and updates
Sohr, Kevin	8/21/2024	2.6	Prepare bridge of changes to ship schedule from prior version
Sohr, Kevin	8/21/2024	1.4	Prepare change pages mechanics for next budget update
Walker, William	8/21/2024	0.6	Review weekly payment review materials prepared by A&M team
Walker, William	8/21/2024	0.4	Review weekly AP payment files prepared by S. Glover (EVA)
Winter, Chris	8/21/2024	2.2	Prepare tracker variance analysis between June and July Epes budgets
Winter, Chris	8/21/2024	1.4	Prepare updates to the Epes consolidated cash flow forecast based on the weekly check run for week ended 8/23
Winter, Chris	8/21/2024	1.3	Prepare updates to the consolidated capex forecast based on current accounts payable as of 8/21

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	8/21/2024	1.1	Prepare mapping for the updated Epes Budget provided by the Company
Winter, Chris	8/21/2024	0.9	Prepare notes and observations related to Epes tracker variance
Davis, Jimmy	8/22/2024	1.3	Update vendor mapping to account for new parties and align with payment review process
Davis, Jimmy	8/22/2024	1.4	Review outstanding customer invoices provided by AR team for timing revisions of budgeted receipts
Davis, Jimmy	8/22/2024	1.6	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	8/22/2024	2.8	Review total receipts forecast for current budget and prepare 4 week cumulative receipt variance
Ofodile, Chinedum	8/22/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/22/2024	1.9	Review 8/22 check run proposals provided by the company
Ofodile, Chinedum	8/22/2024	1.2	Update payment review model with final 8/22 payments.
Ofodile, Chinedum	8/22/2024	0.8	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 8/22 check run
Ofodile, Chinedum	8/22/2024	0.9	Review current A/P report as of 8/22 930am CT
Ofodile, Chinedum	8/22/2024	0.9	Prepare detailed summary of proposed payment in WE 8/23
Ofodile, Chinedum	8/22/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	8/22/2024	0.3	Update professional fee invoice tracker with payment dates on select professional fee invoices
Ofodile, Chinedum	8/22/2024	0.4	Review current unposted A/P report as of 8/22 930am CT
Ofodile, Chinedum	8/22/2024	0.3	Review received professional fee invoices
Ofodile, Chinedum	8/22/2024	0.6	Gather received professional fee invoices for invoice submission
Sohr, Kevin	8/22/2024	2.7	Prepare bridge of changes to disbursements from prior version
Walker, William	8/22/2024	0.7	Correspond with A&M team regarding treatment of certain settlements in cash forecast
Walker, William	8/22/2024	0.6	Correspond with A&M team regarding list of Epes construction budget questions
Walker, William	8/22/2024	0.6	Correspond with J. Evans (EVA) regarding Epes cost variances
Walker, William	8/22/2024	0.8	Review list of Epes variance related questions prior to sharing with company for responses
Walker, William	8/22/2024	0.7	Call with C. Winter (A&M) to discuss the updated Epes tracker received from the Company

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Walker, William	8/22/2024	1.2	Review updated capex forecast with latest data provided by J. Moore (EVA)
Walker, William	8/22/2024	1.2	Review vendor contract related to Epes construction budget for applicable terms and schedules
Walker, William	8/22/2024	1.1	Review changes in Epes capex forecast & draft questions for company follow up
Walker, William	8/22/2024	0.9	Review detailed questions for the company outlining the changes in vendor budgets at Epes
Winter, Chris	8/22/2024	0.7	Prepare revisions to the Epes capex forecast based on revised check run for week ended 8/23
Winter, Chris	8/22/2024	0.6	Review prior Epes tracker variance analyses for additional notes and observations
Winter, Chris	8/22/2024	0.7	Review Epes budget variance and prepare vendor variance analysis
Winter, Chris	8/22/2024	0.7	Call with W. Walker (A&M) to discuss the updated Epes tracker received from the Company
Winter, Chris	8/22/2024	1.2	Prepare analysis related to variances in unassigned projects at Epes
Winter, Chris	8/22/2024	2.1	Prepare integration of new Epes tracker into the consolidated Epes cash flow forecast
Winter, Chris	8/22/2024	1.3	Draft memo to the Company regarding the updated Epes tracker and related variances by vendor
Davis, Jimmy	8/23/2024	1.8	Review plant and port level disbursements to provide commentary on key drivers of variances
Davis, Jimmy	8/23/2024	1.8	Prepare cash bridge for week to date activity to ensure all items are accounted for
Davis, Jimmy	8/23/2024	0.5	Call with K. Sohr (A&M) to discuss ship schedule timeline for next budget update
Davis, Jimmy	8/23/2024	2.3	Prepare week to date disbursement report for both WholeCo and Debtor entities
Davis, Jimmy	8/23/2024	1.6	Review capex forecast to prepare preliminary disbursement commentary
Ofodile, Chinedum	8/23/2024	1.1	Review disbursement variances for WK ending 8/23
Ofodile, Chinedum	8/23/2024	0.2	Review feedback received based on 8/22 check run from Treasury team
Ofodile, Chinedum	8/23/2024	0.4	Review current unposted A/P report as of 8/23 1030am CT
Ofodile, Chinedum	8/23/2024	1.2	Review current A/P report as of 8/23 1030am CT
Ofodile, Chinedum	8/23/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	8/23/2024	1.2	Prepare analysis of changes in cash balances in select account re: UST question
Sohr, Kevin	8/23/2024	0.4	Prepare bridge of changes to disbursements from prior version
Sohr, Kevin	8/23/2024	0.5	Call with J. Davis (A&M) to discuss ship schedule timeline for next budget update
Sohr, Kevin	8/23/2024	0.3	Correspond with team re: bank account change over time
Sohr, Kevin	8/23/2024	0.6	Calculate permanent favorability and timing favorability in prior two weeks of actual activities
Sohr, Kevin	8/23/2024	0.9	Prepare tracking file regarding upcoming insurance receipts by carrier
Sohr, Kevin	8/23/2024	0.5	Review recent production data re: Savannah incident
Winter, Chris	8/23/2024	0.7	Draft internal memo regarding actual and forecasted variances in the Epes capex forecast for the two weeks ended 8/30
Winter, Chris	8/23/2024	1.2	Prepare updates to the Epes cash flow forecast with disbursement data as of 8/23
Winter, Chris	8/23/2024	1.2	Prepare variance report related to Epes capex disbursements for WE 8/23
Winter, Chris	8/23/2024	1.1	Prepare estimated variance report related to Epes capex disbursements for WE 8/30
Ofodile, Chinedum	8/25/2024	1.1	Reset payment review model to begin WK ending 8/30 payments
Ofodile, Chinedum	8/25/2024	0.9	Review all final payments made for WK ending 8/23
Davis, Jimmy	8/26/2024	2.2	Prepare cumulative and one week receipt reports for DIP budget reporting
Davis, Jimmy	8/26/2024	1.8	Update cash actuals reporting for prior week activity
Davis, Jimmy	8/26/2024	1.5	Call with K. Meier (EVA), K. Sohr (A&M) to discuss cash actuals process
Davis, Jimmy	8/26/2024	1.3	Review intercompany transfers by bank account to reconcile ending cash balances
Davis, Jimmy	8/26/2024	1.1	Review historical trade ships to inform budgeted payment timing
Davis, Jimmy	8/26/2024	0.4	Prepare updated FDM reporting through prior week for liquidity reporting
Ofodile, Chinedum	8/26/2024	1.1	Update payment review model with current A/P reports as of 5p CT
Ofodile, Chinedum	8/26/2024	1.1	Update payment proposal for latest invoices in posted AP
Ofodile, Chinedum	8/26/2024	0.8	Review current unposted A/P report as of 8/26 as of 830a CT

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	8/26/2024	0.3	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	8/26/2024	0.7	Review current unposted A/P report as of 8/26 as of 5p CT
Ofodile, Chinedum	8/26/2024	0.9	Review current A/P report as of 8/26 as of 5p CT
Ofodile, Chinedum	8/26/2024	1.1	Compile invoices for select vendor that have discounts per vendor trade agreements
Ofodile, Chinedum	8/26/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/26/2024	1.4	Prepare updated preliminary payment report for 8/29 check run
Ofodile, Chinedum	8/26/2024	1.4	Create draft invoice selection for invoices in 8/27 check run
Ofodile, Chinedum	8/26/2024	1.4	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 8/23
Shiffman, David	8/26/2024	0.4	Correspondence with PW and V&E regarding professional fee forecast for upcoming DIP budget update
Shiffman, David	8/26/2024	0.7	Review bank account information and prepare response to UST inquiry regarding United Bank account
Sohr, Kevin	8/26/2024	1.4	Review actual vs budget activity in prior week
Sohr, Kevin	8/26/2024	1.4	Prepare model summarizing accrued and unpaid professional fees by month
Sohr, Kevin	8/26/2024	1.3	Update DIP budget for timing variances realized in recent actual activity
Sohr, Kevin	8/26/2024	1.5	Call with K. Meier (EVA) and J. Davis (A&M) to discuss cash actuals process
Sohr, Kevin	8/26/2024	1.1	Update professional fee timing assumptions regarding retention order filing and invoice timeline
Walker, William	8/26/2024	0.8	Review updated data related to Epes construction provided by J. Evans (EVA)
Walker, William	8/26/2024	0.6	Correspond with A&M team regarding updates to the Epes construction budget
Winter, Chris	8/26/2024	1.6	Prepare revisions to the Epes consolidated capex forecast based on comments from the Company
Winter, Chris	8/26/2024	0.4	Draft email to the Company regarding revisions to the Epes tracker
Winter, Chris	8/26/2024	1.3	Prepare updates to the Epes capex forecast with current accounts payable as of 8/26
Davis, Jimmy	8/27/2024	2.6	Prepare updated exhibits in liquidity package for prior week reporting
Davis, Jimmy	8/27/2024	1.1	Map shipping disbursements by vessel name and type

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	8/27/2024	0.7	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	8/27/2024	1.7	Review disbursements by plant and port locations relative to budget for variance reporting commentary
Davis, Jimmy	8/27/2024	1.1	Review receipts to date and invoices sent to customers to inform receipt forecast
Davis, Jimmy	8/27/2024	2.8	Update ship schedule receipt and disbursement timing for revised materials provided by commercial and treasury teams
Davis, Jimmy	8/27/2024	1.4	Review current ship locations and projected loading schedules to revise receipt and disbursement timing
Liv-Feyman, Alec	8/27/2024	2.1	Prepare month end forecast updates for professional fees
Ofodile, Chinedum	8/27/2024	0.3	Share invoice selection for invoices in 8/27 check run with Enviva team
Ofodile, Chinedum	8/27/2024	0.3	Update payment review model using current unposted A/P report as of 8/27 5pm CT
Ofodile, Chinedum	8/27/2024	0.3	Review 8/27 check run proposal provided by the company
Ofodile, Chinedum	8/27/2024	0.6	Compile invoices for select vendor that have discounts per vendor trade agreements
Ofodile, Chinedum	8/27/2024	0.7	Update invoice selection for invoices in 8/27 check run
Ofodile, Chinedum	8/27/2024	1.1	Prepare payment report for 8/29 check run using A/P reports as of 8/27 5pm CT
Ofodile, Chinedum	8/27/2024	1.3	Review current A/P report as of 8/27 5pm CT
Ofodile, Chinedum	8/27/2024	0.6	Review current unposted A/P report as of 8/27 as of 830a CT
Ofodile, Chinedum	8/27/2024	1.4	Update payment review model using current A/P report as of 8/27 5pm CT
Ofodile, Chinedum	8/27/2024	0.7	Review current unposted A/P report as of 8/27 5pm CT
Ofodile, Chinedum	8/27/2024	0.4	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 8/27 check run
Ofodile, Chinedum	8/27/2024	0.6	Review wood invoice file received from Enviva team for WK ending 8/30 payment
Ofodile, Chinedum	8/27/2024	0.2	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	8/27/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/27/2024	0.8	Review current A/P report as of 8/27 as of 830a CT
Sohr, Kevin	8/27/2024	1.2	Prepare analysis of upcoming ship receipts with customer term assumptions

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Sohr, Kevin	8/27/2024	1.1	Incorporate actual activity into latest DIP Budget
Sohr, Kevin	8/27/2024	2.8	Update DIP Budget for latest emergence assumptions
Sohr, Kevin	8/27/2024	1.1	Review of proposed check run disbursements versus budget actual
Sohr, Kevin	8/27/2024	0.5	Analyze upcoming cash taxes payments versus forecast
Sohr, Kevin	8/27/2024	0.5	Review proposed FDM payments in upcoming payment runs
Sohr, Kevin	8/27/2024	1.3	Update timing assumptions re: equipment leasing payments
Sohr, Kevin	8/27/2024	0.9	Prepare liquidity package commentary re: disbursements
Winter, Chris	8/27/2024	0.7	Draft memo to the Company in response to initial comments on Epes tracker variances
Winter, Chris	8/27/2024	1.6	Prepare updates to the Epes cash flow forecast in preparation for draft of the Updated Budget
Winter, Chris	8/27/2024	1.4	Prepare monthly variance analysis of Epes budget compared to cash flow
Callerio, Lorenzo	8/28/2024	1.6	Review updated professional fees projections excel file
Callerio, Lorenzo	8/28/2024	0.3	Call with D. Shiffman (A&M) re: updated DIP budget
Callerio, Lorenzo	8/28/2024	0.8	Call with A. Liv-Feyman (A&M) to discuss the updated pro fees analysis
Davis, Jimmy	8/28/2024	0.2	Provide updated liquidity certificate for prior week reporting
Davis, Jimmy	8/28/2024	1.1	Revise payroll summary for re-allocated bonus payments
Davis, Jimmy	8/28/2024	0.9	Review outstanding prepetition vessel liabilities for latest DIP budget
Davis, Jimmy	8/28/2024	1.3	Review projected timing of final freight invoice timing with commercial team
Davis, Jimmy	8/28/2024	2.3	Revise customer receipt based on negotiations regard outstanding balances
Davis, Jimmy	8/28/2024	1.3	Revise customer receipt detail tables to tie out to revised DIP budget
Davis, Jimmy	8/28/2024	1.8	Prepare payroll summary for current week cash actuals
Davis, Jimmy	8/28/2024	1.7	Update payroll forecast for updated budget to include actual activity from prior weeks
Liv-Feyman, Alec	8/28/2024	2.1	Update professional fees deck overview for additional bridge changes
Liv-Feyman, Alec	8/28/2024	0.8	Call with L. Callerio (A&M) to discuss the updated professional fees analysis

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Ofodile, Chinedum	8/28/2024	0.3	Review 8/28 check run proposal provided by the company
Ofodile, Chinedum	8/28/2024	2.6	Prepare payment report for 8/29 check run
Ofodile, Chinedum	8/28/2024	0.9	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 8/29 check run
Ofodile, Chinedum	8/28/2024	0.4	Share payment report for 8/29 check run with Enviva team
Ofodile, Chinedum	8/28/2024	0.6	Update payment review model using current unposted A/P report as of 8/28 11am CT
Ofodile, Chinedum	8/28/2024	0.6	Share proposed invoice selection for 8/29 check run with Enviva team
Ofodile, Chinedum	8/28/2024	1.1	Update payment review model using current A/P report as of 8/28 11am CT
Ofodile, Chinedum	8/28/2024	0.4	Review current unposted A/P report as of 8/28 11am CT
Ofodile, Chinedum	8/28/2024	1.1	Bridge changes in AP from prior versions
Ofodile, Chinedum	8/28/2024	1.9	Provide feedback to Enviva team regarding select vendor invoices
Shiffman, David	8/28/2024	1.7	Review draft PMO and liquidity reporting materials and provide feedback
Shiffman, David	8/28/2024	0.3	Call with L. Callerio (all A&M) re: updated DIP budget
Sohr, Kevin	8/28/2024	1.7	Update DIP budget for discounts received in first interim applications
Sohr, Kevin	8/28/2024	2.8	Incorporate updated ship schedule and prepare preliminary bridge to prior version
Sohr, Kevin	8/28/2024	0.6	Review upcoming invoice timeline versus proposed assumptions in DIP budget
Sohr, Kevin	8/28/2024	0.6	Update DIP Budget for latest emergence assumptions
Sohr, Kevin	8/28/2024	2.3	Update professional fee timing assumptions regarding retention order filing and invoice timeline
Walker, William	8/28/2024	0.4	Correspond with A&M team regarding Epes tracker
Walker, William	8/28/2024	0.9	Review Epes weekly cash flow forecast model prior to incorporating into DIP budget
Walker, William	8/28/2024	0.9	Review revised Epes tracker provided by J. Evans (EVA)
Walker, William	8/28/2024	1.4	Working session with C. Winter (A&M) regarding the Epes budget
Winter, Chris	8/28/2024	1.7	Prepare variance analysis between Epes tracker received 8/28 and tracker received 8/21
Winter, Chris	8/28/2024	1.8	Prepare revised Epes Tracker with various vendor allocations through 2024

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	8/28/2024	2.1	Prepare integration of Epes Tracker received 8/28 into the Epes capex cash flow forecast
Winter, Chris	8/28/2024	0.8	Draft memo to the Company regarding additional variances and revisions to the latest Epes Tracker as of 8/28
Winter, Chris	8/28/2024	1.4	Working session with W. Walker (A&M) regarding the Epes budget
Winter, Chris	8/28/2024	0.7	Prepare revisions to the Epes capex forecast based on the weekly check run as of 8/28
Callerio, Lorenzo	8/29/2024	0.9	Review and approve the updated version of the professional fees analysis
Davis, Jimmy	8/29/2024	1.6	Update demurrage forecast for new DIP budget
Davis, Jimmy	8/29/2024	2.3	Begin preparing current week disbursement commentary and reviewing DIP budget vs. actuals
Davis, Jimmy	8/29/2024	1.6	Update current week cash actuals for week to date receipts and invoices sent to customers
Davis, Jimmy	8/29/2024	1.2	Update vendor mapping for new vendors and align with payment review mapping
Davis, Jimmy	8/29/2024	1.5	Record daily check run in cash actuals detail for bank account reconciliation
Noonan, Jake	8/29/2024	1.6	Prepare updated pre-petition spend forecast for upcoming budget
Ofodile, Chinedum	8/29/2024	1.7	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/29/2024	0.4	Review current unposted A/P report as of 8/29 815am CT
Ofodile, Chinedum	8/29/2024	0.3	Request payment information from select professional vendor
Ofodile, Chinedum	8/29/2024	1.2	Prepare detailed summary of proposed payment in WE 8/30
Ofodile, Chinedum	8/29/2024	1.7	Review 8/29 check run proposals provided by the company
Ofodile, Chinedum	8/29/2024	1.2	Update payment review model with final 8/29 payments.
Ofodile, Chinedum	8/29/2024	0.3	Provide feedback to A&M team regarding payroll forecast for upcoming budget
Ofodile, Chinedum	8/29/2024	1.1	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 8/29 check run
Ofodile, Chinedum	8/29/2024	0.9	Review current A/P report as of 8/29 815am CT
Ofodile, Chinedum	8/29/2024	0.8	Review updated payroll forecast for upcoming budget
Ofodile, Chinedum	8/29/2024	0.2	Provide feedback to Enviva team regarding select professional vendor payment details
Ofodile, Chinedum	8/29/2024	0.3	Update professional fee invoice tracker with payment dates on select professional fee invoices

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Rajceвич, Mark	8/29/2024	0.6	Receive and review updated projections for professional fee forecast
Shiffman, David	8/29/2024	0.9	Correspondence with A&M team to prepare for DIP budget update
Shiffman, David	8/29/2024	0.8	Correspondence with V&E, Verita and A&M regarding potential upcoming lender funding assistance required
Sohr, Kevin	8/29/2024	1.8	Prepare detailed reconciliation of changes to utility deposit balance based on vendor deposits paid
Sohr, Kevin	8/29/2024	2.1	Continue update of bridge to prior ship schedule
Sohr, Kevin	8/29/2024	2.2	Review changes to port level ship schedule
Sohr, Kevin	8/29/2024	2.7	Prepare slides in connection with latest budget proposal re: liquidity update
Sohr, Kevin	8/29/2024	1.4	Prepare liquidity estimate at varying emergence dates
Walker, William	8/29/2024	0.4	Call with C. Winter (A&M) to review Epes uncontracted projects and payment schedules
Walker, William	8/29/2024	0.2	Review check run files shared by A&M team
Walker, William	8/29/2024	0.4	Review professional fee payment cadence with cash team
Walker, William	8/29/2024	0.6	Working session with C. Winter (A&M) to discuss the Epes cash flow forecast
Walker, William	8/29/2024	0.6	Correspond with A&M team regarding workstream progress & forecast
Winter, Chris	8/29/2024	0.9	Prepare Epes schedule of payments for review by the Company
Winter, Chris	8/29/2024	1.4	Prepare updates to the Epes capex forecast based on current accounts payable as of 8/29
Winter, Chris	8/29/2024	0.9	Prepare updates to the Epes capex slide in the weekly dashboard with updated actuals and additional commentary
Winter, Chris	8/29/2024	1.6	Prepare uncontracted project analysis for the latest Epes tracker
Winter, Chris	8/29/2024	0.6	Working session with W. Walker (A&M) to discuss the Epes cash flow forecast
Winter, Chris	8/29/2024	0.4	Call with W. Walker (A&M) to review Epes uncontracted projects and payment schedules
Winter, Chris	8/29/2024	0.4	Draft email to the Company regarding Epes upcoming schedule of payments
Winter, Chris	8/29/2024	0.4	Prepare DIP Model output for the capex forecast as of 8/29
Winter, Chris	8/29/2024	0.7	Prepare revisions to monthly spend and forecast charts related to Epes

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	8/29/2024	0.3	Draft email to K. Sohr (A&M) regarding initial draft of the Epes capex forecast
Davis, Jimmy	8/30/2024	1.7	Revise ship schedule for latest comments received from AR team on customer invoicing timeline
Davis, Jimmy	8/30/2024	1.3	Revise payroll forecast to include latest benefits disbursements and adjusted timing
Davis, Jimmy	8/30/2024	2.7	Update customer receipts detail tables for latest DIP budget deck
Davis, Jimmy	8/30/2024	1.1	Prepare internal commentary detailing latest revisions to payroll forecast
Davis, Jimmy	8/30/2024	2.8	Review plant and port level disbursements to provide commentary on key drivers of variances
Liv-Feyman, Alec	8/30/2024	2.1	Update professional fees forecast for month ending detail
Liv-Feyman, Alec	8/30/2024	0.8	Prepare month ending actuals by workstream for professional fees budget
Liv-Feyman, Alec	8/30/2024	0.6	Update actuals for month end related to professional fees
Liv-Feyman, Alec	8/30/2024	1.4	Update professional fees deck for summary updates
Liv-Feyman, Alec	8/30/2024	0.4	Prepare additional forecast detail on budget re: professional fees
Ofodile, Chinedum	8/30/2024	0.8	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	8/30/2024	0.4	Provide additional feedback to A&M team regarding payroll forecast for upcoming budget
Ofodile, Chinedum	8/30/2024	0.4	Review current unposted A/P report as of 8/30 830am CT
Ofodile, Chinedum	8/30/2024	0.3	Review 8/30 check run proposal provided by the company
Ofodile, Chinedum	8/30/2024	0.3	Share invoice selection for invoices in 8/30 check run with A&M team
Ofodile, Chinedum	8/30/2024	0.2	Share invoice selection for invoices in 8/30 check run with Enviva team
Ofodile, Chinedum	8/30/2024	0.6	Review updated payroll forecast for upcoming budget
Ofodile, Chinedum	8/30/2024	0.9	Update payment review model with final 8/30 payments.
Ofodile, Chinedum	8/30/2024	0.9	Review current A/P report as of 8/30 830am CT
Ofodile, Chinedum	8/30/2024	1.1	Review disbursement variances for WK ending 8/30
Ofodile, Chinedum	8/30/2024	1.2	Create invoice selection for invoices in 8/30 check run
Ofodile, Chinedum	8/30/2024	0.4	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 8/30 check run
Shiffman, David	8/30/2024	1.6	Calls with K. Sohr (A&M) to review upcoming DIP budget update and liquidity runway analysis

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

Exhibit D

Cash

Professional	Date	Hours	Activity
Shiffman, David	8/30/2024	1.3	Finalize weekly liquidity DIP materials for external reporting
Sohr, Kevin	8/30/2024	2.3	Prepare bridge from prior version of ship schedule and capex forecast
Sohr, Kevin	8/30/2024	2.6	Prepare detailed go-forward forecast in liquidity based on varying emergence assumptions
Sohr, Kevin	8/30/2024	1.6	Calls with D. Shiffman (A&M) to review upcoming DIP budget update and liquidity runway analysis
Sohr, Kevin	8/30/2024	0.4	Prepare memo re: key changes in current budget versus prior
Sohr, Kevin	8/30/2024	1.6	Finalize liquidity package commentary for distribution
Walker, William	8/30/2024	0.4	Call with C. Winter (A&M) to discuss the Epes tracker revisions
Walker, William	8/30/2024	0.4	Review Epes vendor contract for payment terms
Walker, William	8/30/2024	0.4	Correspond with J. Moore (EVA) regarding Epes construction budget
Walker, William	8/30/2024	1.3	Draft memo outlining the drivers of major variances between the prior Epes budget and the current budget
Walker, William	8/30/2024	0.6	Correspond with J. Moore, J. Evans (EVA) regarding changes to the construction forecast
Walker, William	8/30/2024	0.7	Correspond with A&M team regarding first pellet date for Epes
Walker, William	8/30/2024	0.8	Review correspondence from J. Moore (EVA) with A&M team to understand variance explanations
Walker, William	8/30/2024	1.4	Review budget for Epes vendor to understand changes by line item
Winter, Chris	8/30/2024	1.1	Prepare updates to the Epes capex forecast with current accounts payable as of 8/30
Winter, Chris	8/30/2024	1.7	Prepare variance analysis of prior Approved Budget to current draft budget and compile related observations
Winter, Chris	8/30/2024	0.4	Call with W. Walker (A&M) to discuss the Epes tracker revisions
Winter, Chris	8/30/2024	0.7	Draft memo to the Company regarding Epes vendor timing and budget allocation
Subtotal		788.1	

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/1/2024	0.6	Call with A&M team and Alix Partners to discuss treatment of procedural and substantive objections

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/1/2024	0.3	Call with K. Harmon (A&M) to discuss certain I/C claims
Callerio, Lorenzo	8/1/2024	0.4	Call with O. McBerry (A&M) to discuss the claims deck
Harmon, Kara	8/1/2024	0.3	Meeting with P. Wirtz (A&M) to discuss upcoming claim objections
Harmon, Kara	8/1/2024	0.7	Participate in meeting with P. Wirtz (A&M) to discuss review of 503b9 claims and secured claims review
Harmon, Kara	8/1/2024	0.7	Review updated draft of 503b9 claims by asserted invoice in preparations for discussions with Enviva team
Harmon, Kara	8/1/2024	0.3	Call with L. Callerio (A&M) to discuss certain I/C claims
McBerry, Olivia	8/1/2024	2.6	Prepare presentation on convenience class analysis
McBerry, Olivia	8/1/2024	0.4	Call with L. Callerio (A&M) to discuss the claims deck
McBerry, Olivia	8/1/2024	1.8	Analyze current convenience class analysis by reconciling to updated claims register
McBerry, Olivia	8/1/2024	2.3	Update convenience class analysis for all trade claims
Mosley, Peter	8/1/2024	0.3	Correspondence with L. Callerio (A&M) regarding claims
Simoneaux, Natalie	8/1/2024	1.9	Identify duplicative claims between scheduled and filed claims for superseding purposes
Simoneaux, Natalie	8/1/2024	2.2	Create creditor outreach email drafts for 503b9 claims without supporting invoices
Simoneaux, Natalie	8/1/2024	1.8	Analyze new accounts payable records in order to update the missing invoice file for trade claim reconciliation
Simoneaux, Natalie	8/1/2024	0.7	Prepare creditor outreach emails for purposes of requesting support for claim in order to fully reconcile
Simoneaux, Natalie	8/1/2024	1.1	Analyze various trade claims in order to identify duplicative claims
Simoneaux, Natalie	8/1/2024	1.2	Prepare objection language for various trade claims that are affected by trade agreements
Swaminathan, Sheshan	8/1/2024	1.3	Review GUC summary analysis by entity
Swaminathan, Sheshan	8/1/2024	1.2	Review the docket to determine when certain customer contract rejection orders were filed to verify if claims deadlines have lapsed
Usera, Katie	8/1/2024	0.4	Cross reference asserted tax claim balances to updated AP and payment records from Company
Usera, Katie	8/1/2024	0.3	Assemble list of next steps to resolve remaining open filed claims
Usera, Katie	8/1/2024	0.7	Analyze proofs of claim filed in regards to equipment leases held by the Debtors
Usera, Katie	8/1/2024	0.9	Triage and reconcile tax claims filed
Usera, Katie	8/1/2024	0.9	Inspect filed proofs of claim to assess existence of invoice support

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Usera, Katie	8/1/2024	1.2	Analyze filed tax claims to assess pre or post-petition status of asserted balances
Usera, Katie	8/1/2024	2.0	Triage / reconcile recently filed trade claims
Usera, Katie	8/1/2024	0.6	Examine current claims summary to identify and resolve open items remaining in reconciliation process
Wirtz, Paul	8/1/2024	1.9	Prepare summary of satisfied in full claims per UCC request
Wirtz, Paul	8/1/2024	1.3	Draft summary of claims objections in anticipation of call with Paul Weiss
Wirtz, Paul	8/1/2024	0.9	Update claims summary tracker in order to reconcile remaining claims
Wirtz, Paul	8/1/2024	0.3	Meeting with K. Harmon (A&M) to discuss upcoming claim objections
Wirtz, Paul	8/1/2024	2.2	Analyze partially satisfied claims in order to prepare summary of satisfied invoices
Wirtz, Paul	8/1/2024	0.7	Participate in meeting with K. Harmon (A&M) to discuss review of 503b9 claims and secured claims review
Besancon, Bill	8/2/2024	0.7	Participate in a meeting with management and the A&M team re: claims estimate update
Callerio, Lorenzo	8/2/2024	0.4	Call with the PW and A&M re: claims update
Callerio, Lorenzo	8/2/2024	1.1	Review the updated claims estimate calculations
Callerio, Lorenzo	8/2/2024	0.6	Meeting with S. Swaminathan (A&M) re: updated claims reporting
Callerio, Lorenzo	8/2/2024	0.7	Participate in a meeting with management and the A&M team re: claims estimate update
Harmon, Kara	8/2/2024	0.4	Participate in discussion with P. Wirtz (A&M) related to I/C transaction and payable to WIM from Enviva LP
Harmon, Kara	8/2/2024	0.4	Call with the PW and A&M re: claims update
McBerry, Olivia	8/2/2024	1.8	Reconcile all claims that are unliquidated or liquidated for voting estimate
McBerry, Olivia	8/2/2024	2.1	Update Holdco analysis for numerosity test during solicitation
McBerry, Olivia	8/2/2024	2.3	Analyze customer claims sizing and methodology with discounts
McBerry, Olivia	8/2/2024	1.7	Respond to comments from L. Callerio (A&M) on convenience class PowerPoint
McBerry, Olivia	8/2/2024	0.4	Call with the PW and A&M re: claims update
Murphy, Sarah	8/2/2024	0.7	Participate in a meeting with management and the A&M team re: claims estimate update

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	8/2/2024	1.3	Analyze various 503b9 claims to validate goods delivered to the company
Simoneaux, Natalie	8/2/2024	2.7	Perform analysis of fully satisfied trade claims in order to create objections
Simoneaux, Natalie	8/2/2024	1.2	Create objection language for various claims for purposes of preparing the omnibus
Simoneaux, Natalie	8/2/2024	0.6	Update reconciliation status of various mislabeled trade claims
Simoneaux, Natalie	8/2/2024	2.3	Reconcile trade claims with no remaining invoice liabilities in order to mark for objection
Stubblefield, Wade	8/2/2024	0.7	Participate in a meeting with management and the A&M team re: claims estimate update
Swaminathan, Sheshan	8/2/2024	0.7	Review the convenience class analysis to ensure clerical and substantive accuracy
Swaminathan, Sheshan	8/2/2024	0.4	Call with the PW and A&M re: claims update
Swaminathan, Sheshan	8/2/2024	0.6	Meeting with O. McBerry (A&M) to discuss the next steps on the voting analysis, claim analysis and liquidation analysis
Usera, Katie	8/2/2024	1.3	Examine satisfied / no liability claims and document updated claim language to process within BART module
Usera, Katie	8/2/2024	0.2	Correspond with N. Simoneaux (A&M) re claim language updates to process within BART module
Usera, Katie	8/2/2024	0.3	Examine prepetition tax claims asserted
Usera, Katie	8/2/2024	0.3	Correspond with P. Wirtz (A&M) re remaining outstanding claims to review and reconcile
Usera, Katie	8/2/2024	1.1	Prepare summary analysis of asserted prepetition tax claims
Usera, Katie	8/2/2024	0.1	Correspond with N. Simoneaux (A&M) re: claims process updates related to outstanding items
Usera, Katie	8/2/2024	1.7	Triage / reconcile additional utility claims filed
Wirtz, Paul	8/2/2024	2.7	Prepare summary of updated claims reporting in anticipation of call with Paul Weiss
Wirtz, Paul	8/2/2024	0.4	Participate in discussion with K. Harmon (A&M) related to I/C transaction and payable to WIM from Enviva LP
Usera, Katie	8/3/2024	0.5	Process various claim objection updates within BART software
Usera, Katie	8/3/2024	0.2	Triage/reconcile recently filed claims
Usera, Katie	8/3/2024	0.4	Process claim reconciliation updates within BART module
Usera, Katie	8/3/2024	2.4	Examine satisfied / no liability claims and document updated claim language to process within BART module

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Bruck, Ran	8/5/2024	1.1	Review lien claims to match with correct accrual accounts
Bruck, Ran	8/5/2024	1.4	Review secured debt information to match with MOR balances
Bruck, Ran	8/5/2024	0.4	Meeting with A&M Team to discuss the updated claims register
Bruck, Ran	8/5/2024	1.1	Review trade claims data to match with current accruals
Bruck, Ran	8/5/2024	0.4	Review bondholder claims data with debt data
Bruck, Ran	8/5/2024	1.3	Review claims summary workbook to reconcile to LSTC
Callerio, Lorenzo	8/5/2024	0.4	Meeting with A&M Team to discuss the updated claims register
Callerio, Lorenzo	8/5/2024	1.4	Update the claims summary to be used for the revised financial analysis
Caruso, Nicholas	8/5/2024	0.4	Meeting with A&M Team to discuss the updated claims register
Caruso, Nicholas	8/5/2024	0.7	Review latest updates to claims summary
Caruso, Nicholas	8/5/2024	0.4	Correspond with Z. Gold (A&M) re: contract rejection damage estimates for claims
Caruso, Nicholas	8/5/2024	0.9	Review updated claims summary breakout of secured, priority, and admin claims
Caruso, Nicholas	8/5/2024	1.1	Internal call with A&M team (S. Swaminathan) to discuss secured, priority, and administrative claims breakout used to inform scenario analysis
Caruso, Nicholas	8/5/2024	0.5	Correspond with O. McBerry (A&M) to discuss claims outputs
Harmon, Kara	8/5/2024	0.3	Participate in discussion with A&M Team related to reconciliation of tax claims
Pogorzelski, Jon	8/5/2024	1.8	Prepare analysis of filed claims population to identify key details for reconciliation process
Pogorzelski, Jon	8/5/2024	1.3	Verify invoice level support from filed claims to reconcile differences with company books and records
Pogorzelski, Jon	8/5/2024	0.3	Participate in discussion with A&M Team related to reconciliation of tax claims
Pogorzelski, Jon	8/5/2024	1.6	Process filed claims with variances to books and records to reconcile variances with scheduled claims
Pogorzelski, Jon	8/5/2024	1.9	Analyze prepetition intercompany payments to prepare for upcoming schedule amendment
Pogorzelski, Jon	8/5/2024	1.7	Reconcile filed trade claims to identify for future omnibus objections
Rajceovich, Mark	8/5/2024	1.7	Receive and review claims summary presentation analysis
Simoneaux, Natalie	8/5/2024	2.4	Prepare analysis of trade claims with fully satisfied invoices in order to mark for objection

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	8/5/2024	1.3	Evaluate company paid invoice records to determine trade claims to be marked for objection
Simoneaux, Natalie	8/5/2024	0.8	Evaluate newly filed trade claims for purposes of identifying a matching scheduled claim
Simoneaux, Natalie	8/5/2024	1.4	Create updated claims register in order to include newly filed claims
Simoneaux, Natalie	8/5/2024	2.7	Analyze differences analysis to identify and update claims from the prior register
Swaminathan, Sheshan	8/5/2024	1.1	Review the latest draft of the voting count analysis and provide comments to A&M team
Swaminathan, Sheshan	8/5/2024	1.1	Internal call with A&M team (N. Caruso) to discuss secured, priority, and administrative claims breakout used to inform scenario analysis
Swaminathan, Sheshan	8/5/2024	0.4	Meeting with A&M Team to discuss the updated claims register
Usera, Katie	8/5/2024	0.3	Participate in discussion with A&M Team related to reconciliation of tax claims
Usera, Katie	8/5/2024	0.4	Triage/reconcile additional tax claims filed
Usera, Katie	8/5/2024	0.7	Complete reconciliation & documentation of utility claims
Usera, Katie	8/5/2024	0.3	Examine secured debt claim and underlying contract rejection
Usera, Katie	8/5/2024	1.1	Examine satisfied / no liability claims and document updated claim language to process within BART module
Usera, Katie	8/5/2024	0.4	Process claim reconciliation updates within BART module
Usera, Katie	8/5/2024	0.8	Analyze weekly claims summary to identify and resolve open items remaining in review process
Usera, Katie	8/5/2024	0.4	Prepare prepetition tax claims for meeting
Usera, Katie	8/5/2024	0.2	Assemble tax claim data for submission to Company tax team for review
Usera, Katie	8/5/2024	0.3	Resolve/process various claim updates within BART module
Usera, Katie	8/5/2024	0.2	Triage/reconcile recently filed trade claim
Usera, Katie	8/5/2024	0.3	Process various claim objection updates within BART software
Usera, Katie	8/5/2024	0.2	Correspond with A. Jiang (Enviva) re prepetition tax claims subject to review
Wirtz, Paul	8/5/2024	0.3	Participate in discussion with A&M Team related to reconciliation of tax claims
Wirtz, Paul	8/5/2024	2.2	Analyze claims asserted by utility companies in order to reconcile

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Bruck, Ran	8/6/2024	1.3	Reconcile worksheet data to match financial liability data to claims data
Bruck, Ran	8/6/2024	1.7	Review Customer claims data with deferred revenue accounts
Bruck, Ran	8/6/2024	1.1	Reconcile worksheet data to match deferred revenue data to claims data
Bruck, Ran	8/6/2024	1.9	Reconcile worksheet data to match trade claims data to liabilities subject to compromise
Callerio, Lorenzo	8/6/2024	0.8	Review the update claims summary
Callerio, Lorenzo	8/6/2024	0.2	Participate in internal meeting with K. Harmon and O. McBerry (A&M) re: Updates on claims register
Caruso, Nicholas	8/6/2024	1.4	Working session with O. McBerry, S. Swaminathan (A&M) re: creating detailed sub schedules for 503(b)(9), Admin and Secured claims within the claims presentation
Caruso, Nicholas	8/6/2024	1.9	Working session with O. McBerry (A&M) re: Update structure of claims model
Caruso, Nicholas	8/6/2024	0.2	Participate in internal meeting with S. Swaminathan (A&M) re: Updates on claims register
Harmon, Kara	8/6/2024	0.9	Review updated claims summary analysis to prepare modifications to claim estimates
Harmon, Kara	8/6/2024	0.2	Participate in internal meeting with L. Callerio and O. McBerry (A&M) re: Updates on claims register
McBerry, Olivia	8/6/2024	1.4	Update all detailed claims tabs with pro-rata structure for adjustments, payments and objections
McBerry, Olivia	8/6/2024	1.4	Working session with S. Swaminathan, and N. Caruso (A&M) re: creating detailed sub schedules for 503(b)(9), Admin and Secured claims within the claims presentation
McBerry, Olivia	8/6/2024	0.2	Participate in internal meeting with L. Callerio, K. Harmon (A&M) re: Updates on claims register
McBerry, Olivia	8/6/2024	1.2	Prepare bridges and commentary for claims summary presentation
McBerry, Olivia	8/6/2024	2.3	Prepare updated claims summary PowerPoint with all claims outputs
McBerry, Olivia	8/6/2024	1.9	Update revised estimates for all priority, admin, secured and unsecured claims
McBerry, Olivia	8/6/2024	2.3	Reconcile all claims to claims register and legal entity output
McBerry, Olivia	8/6/2024	1.9	Working session with N. Caruso (A&M) re: Update structure of claims model
Pogorzelski, Jon	8/6/2024	1.8	Prepare draft exhibits of intercompany adjustments for upcoming amendment

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Pogorzelski, Jon	8/6/2024	1.7	Process open AP trade claims to identify key details for reconciliation process
Pogorzelski, Jon	8/6/2024	1.6	Evaluate filed claims with assertions related to trade to match with scheduled claims to analyze variances
Pogorzelski, Jon	8/6/2024	1.7	Analyze intercompany SOFA 4 response to prepare adjustment for statements and schedules amendment
Rajcevich, Mark	8/6/2024	1.6	Receive and review updated draft of claims analysis
Simoneaux, Natalie	8/6/2024	2.6	Analyze creditor invoices from company records in order to determine trade claims that are subject to objection
Simoneaux, Natalie	8/6/2024	1.2	Perform analysis on various filed trade claims to update filed debtors
Simoneaux, Natalie	8/6/2024	1.1	Reconcile additional filed 503b9 claims to validate the priority assertion
Simoneaux, Natalie	8/6/2024	0.8	Perform creditor outreach for vendors without proof of claim support
Simoneaux, Natalie	8/6/2024	2.1	Evaluate population of trade claims to mark duplicate claims for objection
Swaminathan, Sheshan	8/6/2024	0.2	Participate in internal meeting with N. Caruso (A&M) re: Updates on claims register
Swaminathan, Sheshan	8/6/2024	1.4	Working session with O. McBerry and N. Caruso (A&M) re: creating detailed sub schedules for 503(b)(9), Admin and Secured claims within the claims presentation
Usera, Katie	8/6/2024	0.9	Triage unreconciled litigation claims filed
Usera, Katie	8/6/2024	0.3	Triage creditor outreach claims not yet reconciled
Usera, Katie	8/6/2024	0.4	Triage miscellaneous claims not yet reconciled
Usera, Katie	8/6/2024	0.4	Triage equipment lease claims not yet reconciled
Wirtz, Paul	8/6/2024	1.8	Prepare summary of all claims slotted for objection in anticipation of call with Paul Weiss
Wirtz, Paul	8/6/2024	2.2	Analyze claims slotted for duplicate objection in order to determine next steps in the reconciliation process
Wirtz, Paul	8/6/2024	2.1	Prepare updated claims summary based on new register provided by KCC
Bruck, Ran	8/7/2024	1.8	Research all Enviva customer deferred revenue reconciliations for the GL
Bruck, Ran	8/7/2024	1.2	Reconcile worksheet data to match all lease data to claims data
Bruck, Ran	8/7/2024	0.4	Review adjusted format for claims to book reconciliation
Bruck, Ran	8/7/2024	1.3	Reconcile worksheet data to match all ROU data to claims data

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/7/2024	1.7	Review the updated claims deck materials
Callerio, Lorenzo	8/7/2024	0.2	A&M internal call on the status of 2 potential customer contract rejection claims
Caruso, Nicholas	8/7/2024	2.2	Review revised liquidation analysis presentation and model
Caruso, Nicholas	8/7/2024	1.6	Review revised claims summary file
Caruso, Nicholas	8/7/2024	0.8	Review updated claims presentation to answer questions related to nuances within claims presentation
Caruso, Nicholas	8/7/2024	0.9	Working session with O. McBerry (A&M) reupdating claims estimate
Caruso, Nicholas	8/7/2024	1.1	Working session with O. McBerry, and S. Swaminathan (A&M) to discuss the certain nuances within the claims presentation
McBerry, Olivia	8/7/2024	1.1	Working session with N. Caruso, and S. Swaminathan (A&M) to discuss the certain nuances within the claims presentation
McBerry, Olivia	8/7/2024	0.3	Call with S. Swaminathan (A&M) to discuss Ad Hoc Group details
McBerry, Olivia	8/7/2024	1.2	Prepare updated bridges for claims summary model based on updated revised estimates
McBerry, Olivia	8/7/2024	0.9	Working session with N. Caruso (A&M) reupdating claims estimate
McBerry, Olivia	8/7/2024	0.9	Update voting estimates for Holdco analysis
McBerry, Olivia	8/7/2024	1.8	Create updated outputs for claims summary presentation with new revised estimates
McBerry, Olivia	8/7/2024	2.1	Update claims summary presentation to include new revised estimates
Pogorzelski, Jon	8/7/2024	1.0	Verify invoice level support from filed claims to capture key data related to future objections
Pogorzelski, Jon	8/7/2024	0.5	Participate in call with K. Usera (A&M) re analysis of 503(b)(9) claims
Pogorzelski, Jon	8/7/2024	0.9	Verify filed claims with variances to books and records to prepare for upcoming omnibus objections
Pogorzelski, Jon	8/7/2024	1.8	Prepare analysis of open AP trade claims to reconcile differences with company books and records
Pogorzelski, Jon	8/7/2024	1.6	Verify filed claims with assertions related to trade to prepare for upcoming omnibus objections
Pogorzelski, Jon	8/7/2024	1.8	Process filed trade claims to prepare for upcoming omnibus objections
Simoneaux, Natalie	8/7/2024	2.7	Validate claims register debtors match filed debtors listed in proof of claim for trade claims
Simoneaux, Natalie	8/7/2024	2.2	Analyze satisfied in full trade claims to confirm all invoices asserted are paid

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	8/7/2024	1.8	Prepare objection statements for various duplicate trade claims
Simoneaux, Natalie	8/7/2024	0.6	Update reconciliation statuses for various trade claims that are marked for objection
Simoneaux, Natalie	8/7/2024	1.6	Evaluate new payments files to identify newly paid trade invoices
Swaminathan, Sheshan	8/7/2024	0.6	Review the claims summary to ensure clerical accuracy
Swaminathan, Sheshan	8/7/2024	1.1	Working session with N. Caruso, O. McBerry (A&M) to discuss the certain nuances within the claims presentation
Swaminathan, Sheshan	8/7/2024	0.3	Call with O. McBerry (A&M) to discuss Ad Hoc Group details
Swaminathan, Sheshan	8/7/2024	0.2	A&M internal call on the status of 2 potential customer contract rejection claims
Swaminathan, Sheshan	8/7/2024	0.6	Prepare summary bridge of claims summary to ensure accuracy of the presentation
Thornton, Nick	8/7/2024	0.9	Review claims summary distribution versions to ensure consistency
Usera, Katie	8/7/2024	0.5	Participate in call with J. Pogorzelski (A&M) re analysis of 503(b)(9) claims
Usera, Katie	8/7/2024	1.6	Analyze and reconcile invoice-level balances to expected claim balances for 503(b)(9) claims asserted
Usera, Katie	8/7/2024	0.4	Prepare claim-level summary of filed claims to reclassify
Usera, Katie	8/7/2024	0.9	Prepare reconciliation workbooks to validate current claim treatment for claims requiring reclassification
Usera, Katie	8/7/2024	0.7	Assemble invoice-level data for bulk 503(b)(9) claims filed
Usera, Katie	8/7/2024	1.4	Examine and reconcile invoice-level balances to expected claim balances for 503(b)(9) claims asserted
Usera, Katie	8/7/2024	0.8	Analyze 503(b)(9) invoice reconciliation to facilitate next steps for claims to be reclassified
Wirtz, Paul	8/7/2024	2.4	Prepare draft of claims slotted for no liability objection due to negotiated trade agreements
Wirtz, Paul	8/7/2024	1.9	Prepare comments for various UCC requests regarding claims
Wirtz, Paul	8/7/2024	2.3	Analyze claims asserted by debtor in order to determine next steps in the reconciliation process
Bruck, Ran	8/8/2024	1.2	Reconcile differences between book non current liabilities and other claims
Bruck, Ran	8/8/2024	1.1	Research all Enviva lease reconciliations for the GL
Bruck, Ran	8/8/2024	1.2	Reconcile differences between book secured debt and claims secured debt

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Bruck, Ran	8/8/2024	1.4	Reconcile differences between book current liabilities and trade claims
Callerio, Lorenzo	8/8/2024	1.4	Provide additional comments to the updated claims summary overview
Harmon, Kara	8/8/2024	0.3	Review claims summary report identifying claims with missing invoices in preparation for discussions with Enviva team
McBerry, Olivia	8/8/2024	1.1	Create outputs to show new GUC amounts and headers
McBerry, Olivia	8/8/2024	1.3	Prepare update for claims summary to remove a customer claim from GUCs
McBerry, Olivia	8/8/2024	0.8	Revise claims presentation with commentary from L. Callerio (A&M)
McBerry, Olivia	8/8/2024	2.2	Update claims summary presentation to include all new unsecured trade claim details
Pogorzelski, Jon	8/8/2024	1.2	Evaluate invoice detail from proof of claims to capture key data related to future objections
Pogorzelski, Jon	8/8/2024	1.3	Prepare analysis of filed claims with assertions related to trade to identify key details for reconciliation process
Pogorzelski, Jon	8/8/2024	1.1	Evaluate amended draft exhibits of statements and schedule to verify updates related to adjusted intercompany balances are properly reflected
Pogorzelski, Jon	8/8/2024	0.8	Participate in call with K. Usera (A&M) re next steps for 503(b)(9) reclass claims
Pogorzelski, Jon	8/8/2024	1.6	Analyze asserted liabilities from trade vendors to match with scheduled claims to analyze variances
Pogorzelski, Jon	8/8/2024	1.8	Prepare drafts of adjusted statement of financial affairs related to intercompany movements
Pogorzelski, Jon	8/8/2024	1.7	Analyze intercompany payments related statements and schedules disclosures for upcoming amendment
Simoneaux, Natalie	8/8/2024	2.7	Evaluate satisfied in full claims to verify invoices asserted have been paid
Simoneaux, Natalie	8/8/2024	2.1	Analyze various 503b9 claims to identify goods delivered date
Simoneaux, Natalie	8/8/2024	1.4	Perform analysis on trade claims to identify proof of claim invoices missing from company records
Simoneaux, Natalie	8/8/2024	1.1	Reconcile newly filed employee proof of claims
Simoneaux, Natalie	8/8/2024	0.8	Update reconciliation statuses for claims newly marked for objection
Usera, Katie	8/8/2024	1.5	Perform final review of 503(b)(9) claims to be modified/reclassified
Usera, Katie	8/8/2024	1.2	Modify / reclassify 503(b)(9) claims within BART module

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Usera, Katie	8/8/2024	0.3	Analyze 503(b)(9) invoice reconciliation to facilitate next steps for claims to be reclassified
Usera, Katie	8/8/2024	0.4	Perform detail review of 503(b)(9) claims to be modified/reclassified
Usera, Katie	8/8/2024	0.8	Participate in call with J. Pogorzelski (A&M) re next steps for 503(b)(9) reclass claims
Wirtz, Paul	8/8/2024	2.2	Draft summary of claims asserting secured or priority components for further review
Behnke, Tom	8/9/2024	0.5	Participate in meeting with K. Harmon (A&M) to review current reconciliation progress and unresolved claims
Bruck, Ran	8/9/2024	2.1	Review adjusted value of book prepetition liabilities with outstanding claims
Harmon, Kara	8/9/2024	0.5	Participate in meeting with T. Behnke (A&M) to review current reconciliation progress and unresolved claims
Harmon, Kara	8/9/2024	0.7	Review updated claims summary report in preparation for discussions related to ongoing claims reconciliation
Pogorzelski, Jon	8/9/2024	2.1	Verify invoice detail from proof of claims to reconcile differences with company books and records
Pogorzelski, Jon	8/9/2024	1.6	Identify filed proof of claim forms to match with scheduled claims to supersede liabilities
Pogorzelski, Jon	8/9/2024	1.4	Identify invoice level support from filed claims to capture key data related to future objections
Pogorzelski, Jon	8/9/2024	1.8	Identify asserted liabilities from trade vendors to match with scheduled claims to supersede liabilities
Pogorzelski, Jon	8/9/2024	1.7	Evaluate filed proof of claim forms to reconcile against scheduled claims for future omnibus objections
Simoneaux, Natalie	8/9/2024	1.1	Evaluate proof of claim forms for trade claims to identify 503b9 assertions
Simoneaux, Natalie	8/9/2024	1.7	Prepare analysis of 503b9 claims with missing supporting documents
Simoneaux, Natalie	8/9/2024	0.7	Update internal reporting system to mark duplicate claims
Simoneaux, Natalie	8/9/2024	1.2	Analyze trade agreement records in order to identify no liability claims
Simoneaux, Natalie	8/9/2024	0.9	Perform triage analysis on various employee claims to identify the claim assertions
Simoneaux, Natalie	8/9/2024	2.2	Reconcile filed trade claim invoices with accounts payable records to identify fully satisfied claims
Usera, Katie	8/9/2024	0.3	Modify / reclassify 503(b)(9) claims within BART module
Usera, Katie	8/9/2024	0.6	Perform detail review of 503(b)(9) claims to be modified/reclassified

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/10/2024	0.3	Meeting with N. Caruso and S. Swaminathan (A&M) to discuss counsel's request related to voting analysis and convenience claims
Caruso, Nicholas	8/10/2024	0.9	Revise convenience class calculation to reflect latest claims register
Caruso, Nicholas	8/10/2024	1.8	Review A&M team questions related to voting analysis by entity and provide comments
Caruso, Nicholas	8/10/2024	0.8	Revise voting analysis to reflect latest claims register
Caruso, Nicholas	8/10/2024	0.3	Meeting with L. Callerio and S. Swaminathan (A&M) to discuss counsel's request related to voting analysis and convenience claims
McBerry, Olivia	8/10/2024	0.7	Reconcile all voting analysis to claims register outputs
McBerry, Olivia	8/10/2024	2.1	Update all numerosity numbers in voting analysis for debtors and non-debtors
McBerry, Olivia	8/10/2024	1.2	Create non-debtor voting analysis
Swaminathan, Sheshan	8/10/2024	0.3	Meeting with L. Callerio, N. Caruso (A&M) to discuss counsel's request related to voting analysis and convenience claims
Callerio, Lorenzo	8/11/2024	1.1	Review and provide edits to the update claims analyses
Caruso, Nicholas	8/11/2024	1.1	Prepare voting analysis detail for distribution
Caruso, Nicholas	8/11/2024	0.9	Call with S. Swaminathan (A&M) to discuss revised voting analysis and next steps
Caruso, Nicholas	8/11/2024	1.1	Working session with O. McBerry (A&M) re: prepare voting analysis for distribution
Caruso, Nicholas	8/11/2024	1.2	Review further revised voting analysis
McBerry, Olivia	8/11/2024	1.1	Working session with N. Caruso (A&M) re: prepare voting analysis for distribution
Swaminathan, Sheshan	8/11/2024	0.9	Call with N. Caruso (A&M) to discuss revised voting analysis and next steps
Bruck, Ran	8/12/2024	1.6	Review landlord claims to liabilities subject to compromise
Bruck, Ran	8/12/2024	1.8	Review secured debt claims to secured debt on the books
Bruck, Ran	8/12/2024	1.2	Incorporate feedback from call into claims to book review walkthrough
Bruck, Ran	8/12/2024	1.4	Review trade claims to liabilities subject to compromise
Bruck, Ran	8/12/2024	1.7	Review bondholder claims to liabilities subject to compromise
Callerio, Lorenzo	8/12/2024	0.3	Meeting with M. Colarossi (PW), S. Swaminathan (A&M) to discuss certain assumptions re: claims estimates

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/12/2024	1.1	Review the convenience class analysis
Callerio, Lorenzo	8/12/2024	0.3	Call with K. Harmon (A&M) to discuss certain filed POCs
Caruso, Nicholas	8/12/2024	1.9	Summarize results of voting analysis and next steps for A&M team
Caruso, Nicholas	8/12/2024	0.6	Meeting with S. Swaminathan (A&M) regarding the convenience class analysis
Caruso, Nicholas	8/12/2024	0.3	Call with M. Colarossi (Paul Weiss) to discuss voting analysis and convenience class
Caruso, Nicholas	8/12/2024	1.8	Prepare claims summary for distribution to A&M team
Caruso, Nicholas	8/12/2024	2.8	Revise convenience class analysis to sensitize voting analysis
Caruso, Nicholas	8/12/2024	2.9	Prepare revised voting analysis summary by debtor for both value and numerosity
Caruso, Nicholas	8/12/2024	1.2	Further revise voting analysis based on commentary provided by A&M team
Harmon, Kara	8/12/2024	0.3	Correspond with N. Simoneaux (A&M) related to missing invoices for filed claims
Harmon, Kara	8/12/2024	0.3	Call with L. Callerio (A&M) to discuss certain filed POCs
Harmon, Kara	8/12/2024	1.2	Review updated claims summary analysis to participate in discussions related to Plan class estimates
Harmon, Kara	8/12/2024	0.8	Review missing invoices analysis in preparation for calls with A&M vendor management team
Pogorzelski, Jon	8/12/2024	2.2	Analyze key details from proof of claim forms related to claims queued for objection
Pogorzelski, Jon	8/12/2024	0.8	Verify objection language on upcoming omnibus objections is standardized
Pogorzelski, Jon	8/12/2024	0.9	Prepare analysis of claims to be expunged on upcoming omnibus objections
Pogorzelski, Jon	8/12/2024	1.6	Evaluate claims prepared for upcoming omnibus objections to ensure assertions are properly presented on draft exhibits
Simoneaux, Natalie	8/12/2024	1.1	Identify docketing errors from trade claim population in order to accurately reflect the proof of claim
Simoneaux, Natalie	8/12/2024	0.9	Integrate newly filed claims into updated claims register
Simoneaux, Natalie	8/12/2024	2.3	Analyze satisfied in full scheduled claims to ensure the invoices asserted were paid
Simoneaux, Natalie	8/12/2024	2.4	Prepare analysis of asserted invoices that are missing from accounts payable records for company review
Simoneaux, Natalie	8/12/2024	0.7	Analyze claim transfers to identify new claim owners

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	8/12/2024	1.2	Update various claim amount variances from the prior week register
Swaminathan, Sheshan	8/12/2024	0.6	Meeting with N. Caruso (A&M) regarding the convenience class analysis
Swaminathan, Sheshan	8/12/2024	0.3	Meeting with M. Colarossi (PW) L. Callerio (A&M) to discuss certain assumptions re: claims estimates
Wirtz, Paul	8/12/2024	2.2	Prepare updated claims summary report incorporating newly filed claims
Callerio, Lorenzo	8/13/2024	1.1	Internal meeting with N. Caruso (A&M) to discuss convenience class assumptions for solicitation
Caruso, Nicholas	8/13/2024	1.1	Meeting with S. Swaminathan (A&M) regarding the convenience class and voting analyses and the 2 proposed scenarios prepared for Paul Weiss
Caruso, Nicholas	8/13/2024	0.9	Review and revise claims summary to appropriately summarize latest claims register
Caruso, Nicholas	8/13/2024	0.6	Prepare summary of voting and convenience class analysis to share with Paul Weiss
Caruso, Nicholas	8/13/2024	1.4	Revise voting and convenience class scenarios based on latest conversations with A&M team
Caruso, Nicholas	8/13/2024	0.8	Review convenience class precedents to frame assumptions for convenience class analysis
Caruso, Nicholas	8/13/2024	1.1	Internal meeting with L. Callerio (A&M) to discuss convenience class assumptions for solicitation
Harmon, Kara	8/13/2024	0.6	Review tax claims summary to prepare follow up with Enviva tax team related to pre-petition taxes
Harmon, Kara	8/13/2024	0.6	Review analysis of filed claims to prepare for omnibus objection discussion with PW team
Harmon, Kara	8/13/2024	0.6	Call with P. Wirtz (both A&M) discussing next steps in the claims reconciliation process
Harmon, Kara	8/13/2024	0.9	Review analysis of pre-petition open AP to prepare claims for placement on omnibus objections
Harmon, Kara	8/13/2024	1.1	Prepare updated analysis of outstanding trade claims not paid via first day motion
Harmon, Kara	8/13/2024	1.3	Prepare modifications to estimated voting amounts to incorporate further claims reconciliation
McBerry, Olivia	8/13/2024	1.1	Internal meeting with S. Swaminathan (A&M) to discuss convenience class assumptions for solicitation
Noonan, Jake	8/13/2024	0.9	Review unreconciled pre-petition 503(b)(9) invoices and assist with verifying liability
Pogorzelski, Jon	8/13/2024	1.8	Evaluate late fees applied to filed proof of claims to determine appropriate liability

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Pogorzelski, Jon	8/13/2024	1.9	Analyze claims with variances to books and records to assess the source of the variance for potential objection
Pogorzelski, Jon	8/13/2024	1.7	Evaluate support received from creditors asserting priority amounts to verify amount classification
Pogorzelski, Jon	8/13/2024	1.6	Analyze claims asserting debtors that vary to books and records to prepare for upcoming modification objections
Pogorzelski, Jon	8/13/2024	1.4	Analyze updates to internal claims database to verify claims have been properly adjusted to appropriate liabilities
Simoneaux, Natalie	8/13/2024	2.1	Evaluate various accepted claims to ensure the liabilities asserted are still open
Simoneaux, Natalie	8/13/2024	0.4	Prepare status updates for claims reconciliation
Simoneaux, Natalie	8/13/2024	0.4	Prepare next steps for creditor outreach regarding 503b9 trade claims
Simoneaux, Natalie	8/13/2024	0.9	Add new creditors from the claims register to the noticing database
Simoneaux, Natalie	8/13/2024	1.6	Prepare master file of all asserted trade claim invoices missing from company records
Simoneaux, Natalie	8/13/2024	2.2	Reconcile trade claims by identifying invoices asserted in the proof of claim
Simoneaux, Natalie	8/13/2024	1.3	Create updated objection language for claims affected by trade agreements
Swaminathan, Sheshan	8/13/2024	1.1	Meeting with N. Caruso (A&M) regarding the convenience class and voting analyses and the 2 proposed scenarios prepared for Paul Weiss
Swaminathan, Sheshan	8/13/2024	1.1	Internal meeting with O. McBerry (A&M) to discuss convenience class assumptions for solicitation
Wirtz, Paul	8/13/2024	1.8	Analyze claims asserting 503b9 components in order to update claims summary reporting
Wirtz, Paul	8/13/2024	2.4	Prepare summary of filed claims in order to determine allowed claims population
Wirtz, Paul	8/13/2024	2.3	Prepare summary of scheduled claims not superseded in order to determine allowed claims population
Wirtz, Paul	8/13/2024	0.6	Call with K. Harmon (A&M) discussing next steps in the claims reconciliation process
Callario, Lorenzo	8/14/2024	0.7	Review and provide edits to the updated convenience class analysis
Callario, Lorenzo	8/14/2024	0.3	Correspond with S. Swaminathan (A&M) re: claims estimate bridge
Callario, Lorenzo	8/14/2024	0.6	Meeting with N. Caruso and S. Swaminathan (A&M) to review the finalized claims bridge prior to circulating to the A&M scenario analysis team

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/14/2024	0.5	Participate in call with Paul Weiss and A&M teams regarding voting analysis and liquidation analysis
Caruso, Nicholas	8/14/2024	0.9	Review bridge from prior claims summary to current
Caruso, Nicholas	8/14/2024	1.3	Revise convenience class analysis to further sensitize voting analysis
Caruso, Nicholas	8/14/2024	1.2	Working session with S. Swaminathan (A&M) to finalize a claims bridge on changes from a prior version
Caruso, Nicholas	8/14/2024	0.5	Participate in call with Paul Weiss and A&M teams regarding voting analysis and liquidation analysis
Caruso, Nicholas	8/14/2024	0.6	Meeting with L. Callerio and S. Swaminathan (A&M) to review the finalized claims bridge prior to circulating to the A&M scenario analysis team
Caruso, Nicholas	8/14/2024	1.1	Review litigation and other claims for possibility of environmental issues or cleanup obligations
Caruso, Nicholas	8/14/2024	0.8	Review selected convenience class claims filed at Enviva Pellets Epes Holdings, LLC
Caruso, Nicholas	8/14/2024	0.4	Review revised claims summary for filed customer claim
Caruso, Nicholas	8/14/2024	0.6	Meeting with A&M, and Paul Weiss to discuss the impact of a hypothetical convenience class
Harmon, Kara	8/14/2024	0.7	Continue analysis of filed claims to prepare for omnibus objections
Harmon, Kara	8/14/2024	1.2	Review analysis of contracts for assumption/rejection to fold into claims/voting analysis
Harmon, Kara	8/14/2024	0.3	Participate in meeting with N. Simoneaux (A&M) to discuss next steps for reconciling outstanding trade claims
Harmon, Kara	8/14/2024	0.3	Review updated missing invoices report in preparation for meeting related to next steps for claims reconciliation
Harmon, Kara	8/14/2024	0.2	Prepare comments on schedule amendments
Harmon, Kara	8/14/2024	0.2	Review email related to cancelled invoice to respond on appropriate action re: claims objections
Noonan, Jake	8/14/2024	0.8	Review database of claimed invoices missing from AP and previous payments and assist with assigning each invoice an Enviva employee to verify
Pogorzelski, Jon	8/14/2024	1.6	Prepare draft omnibus objection exhibits to reclassify liabilities on filed claims
Pogorzelski, Jon	8/14/2024	1.8	Prepare summary analysis of claims drafted for objection
Pogorzelski, Jon	8/14/2024	1.6	Analyze claims flagged for expungement objection to ensure appropriate surviving claim matches
Simoneaux, Natalie	8/14/2024	1.4	Verify invoice liabilities for various accepted trade claims are still active

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	8/14/2024	1.8	Prepare exported PDFs of all invoices not found in company systems for purposes of company review
Simoneaux, Natalie	8/14/2024	2.6	Compare various trade claims with the trade agreement log in order to properly reconcile invoices affected by trade agreements
Simoneaux, Natalie	8/14/2024	2.3	Analyze trade claims to extract the legal entity listed on each invoice for purposes of identifying potential company contacts
Simoneaux, Natalie	8/14/2024	0.3	Participate in meeting with K. Harmon (A&M) to discuss next steps for reconciling outstanding trade claims
Simoneaux, Natalie	8/14/2024	0.9	Update reconciliation status for various employee claims
Swaminathan, Sheshan	8/14/2024	1.2	Working session with N. Caruso (A&M) to finalize a claims bridge on changes from a prior version
Swaminathan, Sheshan	8/14/2024	0.6	Meeting with N. Caruso, L. Callerio (A&M) to review the finalized claims bridge prior to circulating to the A&M scenario analysis team
Swaminathan, Sheshan	8/14/2024	0.6	Meeting with A&M, and Paul Weiss to discuss the impact of a hypothetical convenience class
Swaminathan, Sheshan	8/14/2024	0.7	Correspond with L. Callerio (A&M) to align on next steps related to claims, diligence and the liquidation analysis
Wirtz, Paul	8/14/2024	1.3	Prepare analysis of filed claims filed at the incorrect debtor
Behnke, Tom	8/15/2024	0.5	Meeting with K. Harmon (A&M) related to claims reconciliation progress and updated claims summary reporting
Besancon, Bill	8/15/2024	0.3	Call with O. Young (Enviva) and A&M Team to discuss claims reconciliation plan with EY
Bruck, Ran	8/15/2024	0.3	Call with O. Young (Enviva) and A&M Team to discuss claims reconciliation plan with EY
Callerio, Lorenzo	8/15/2024	0.5	Meeting with K. Harmon (A&M) and O. Young (Enviva) to discuss filed claims and walkthrough for EY
Callerio, Lorenzo	8/15/2024	0.4	Meeting with K. Harmon (A&M) re: updated claims review
Callerio, Lorenzo	8/15/2024	1.1	Review the latest version of the claims estimate file
Caruso, Nicholas	8/15/2024	0.7	Revise landlord damage claim calculations for headquarters lease across claims summary and liquidation analysis
Caruso, Nicholas	8/15/2024	1.4	Bridge previously shared claims summary to latest thinking
Harmon, Kara	8/15/2024	0.5	Meeting with T. Behnke (A&M) related to claims reconciliation progress and updated claims summary reporting
Harmon, Kara	8/15/2024	0.4	Meeting with L. Callerio (A&M) re: updated claims review
Harmon, Kara	8/15/2024	0.5	Meeting with L. Callerio (both A&M) and O. Young (Enviva) to discuss filed claims and walkthrough for EY

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	8/15/2024	0.6	Review updated claims reconciliation analysis in preparation for meetings with T. Behnke (A&M)
Harmon, Kara	8/15/2024	0.9	Review analysis of claims to determine liabilities from 2023 related to ongoing audit preparations for discussions with EY
McBerry, Olivia	8/15/2024	1.4	Update claims summary to include new submitted customer proof of claim
McBerry, Olivia	8/15/2024	1.6	Update claims summary presentation with new customer claim
McBerry, Olivia	8/15/2024	1.7	Update obligations by entity tab for legal entity model
Murphy, Sarah	8/15/2024	0.3	Call with O. Young (Enviva) and A&M Team to discuss claims reconciliation plan with EY
Murphy, Sarah	8/15/2024	0.5	Draft agenda for discussion with the business and third parties
Pogorzelski, Jon	8/15/2024	1.4	Analyze support from proof of claim forms for claims to modify via objection
Pogorzelski, Jon	8/15/2024	1.6	Analyze omnibus objections relating to reclassifying amount priorities
Pogorzelski, Jon	8/15/2024	1.8	Verify payment details on claims flagged to reduce and allow
Simoneaux, Natalie	8/15/2024	0.8	Update reconciliation status for various objected to trade claims
Simoneaux, Natalie	8/15/2024	2.7	Evaluate accepted claims in order to validate the invoices asserted are still open liabilities
Simoneaux, Natalie	8/15/2024	1.8	Prepare analysis of duplicate claims in order to properly standardize duplicate objection language
Simoneaux, Natalie	8/15/2024	2.9	Analyze various satisfied claims to ensure the invoices asserted were paid and therefore have satisfied the liability
Simoneaux, Natalie	8/15/2024	1.4	Analyze 503b9 trade claims in order to validate if they are eligible for 503b9 treatment
Usera, Katie	8/15/2024	0.6	Prepare summary status file of various utility claims per request of P. Wirtz
Wirtz, Paul	8/15/2024	2.2	Analyze bondholder claims in order to determine cross debtor guarantees
Bruck, Ran	8/16/2024	0.1	Call with L. Callerio (A&M) to discuss pre-petition customer contracts
Bruck, Ran	8/16/2024	0.1	Correspond with A. Chhikara (A&M) re: pre-petition customer contracts
Callerio, Lorenzo	8/16/2024	0.3	Review the latest voting analysis
Callerio, Lorenzo	8/16/2024	0.1	Call with R. Bruck (A&M) to discuss pre-petition customer contracts
Caruso, Nicholas	8/16/2024	0.8	Review proofs of claim filed at incorrect debtor and provide commentary to Paul Weiss team

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Caruso, Nicholas	8/16/2024	1.2	Review revised claims summary presentation and associated excel
Caruso, Nicholas	8/16/2024	1.4	Revise obligations by entity tab to reference pro-rated payments, objections and adjustments
Caruso, Nicholas	8/16/2024	0.7	Working session with S. Swaminathan (A&M) to regarding claims deck for client
Caruso, Nicholas	8/16/2024	1.4	Revise claims summary excel and presentation to provide to Enviva team
Caruso, Nicholas	8/16/2024	1.6	Review claims slated for objection based on reasoning provided by A&M team
Caruso, Nicholas	8/16/2024	0.3	Review customer contract provided to Paul Weiss team
Harmon, Kara	8/16/2024	0.4	Review rejection damage claims in preparation for discussions with PW related to estimation motion
Harmon, Kara	8/16/2024	0.8	Review updated analysis of missing invoices related to AP trade claims to participate in further discussions with Enviva team on claims reconciliation
McBerry, Olivia	8/16/2024	1.3	Update customer claims summary to include new assumed contracts
McBerry, Olivia	8/16/2024	1.1	Update voting analysis to include new customer proof of claim submitted
McBerry, Olivia	8/16/2024	1.8	Create bridge between claims summary models for new proof of claims
Pogorzelski, Jon	8/16/2024	1.2	Analyze claims settled by trade agreements that are flagged for upcoming no liability objection to verify objection language is consistent
Pogorzelski, Jon	8/16/2024	1.4	Analyze missing invoice tracker to incorporate updates from additional trade claim reconciliation
Simoneaux, Natalie	8/16/2024	2.1	Evaluate satisfied in full claims in order to validate that all asserted invoices are paid
Simoneaux, Natalie	8/16/2024	1.7	Reconcile trade claims to identify claims with fully satisfied liabilities
Simoneaux, Natalie	8/16/2024	2.7	Perform creditor outreach to obtain proof of 503b9 eligibility for various trade claims
Simoneaux, Natalie	8/16/2024	1.3	Perform analysis on 503b9 claims to identify claims without supporting documentation of goods delivery date
Simoneaux, Natalie	8/16/2024	0.9	Analyze 503b9 trade claims to decipher whether the asserted claim is for a good or service
Stubblefield, Wade	8/16/2024	0.6	Call with O. Young (Enviva) and A&M team to discuss audit meeting with EY and proposal for materials to be shared
Swaminathan, Sheshan	8/16/2024	0.7	Working session with N. Caruso (A&M) to regarding claims deck for client

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Swaminathan, Sheshan	8/16/2024	1.3	Review the claims summary deck to reply to management questions
Thornton, Nick	8/16/2024	1.1	Prepare bridge showing difference between old and new claims summaries
Wirtz, Paul	8/16/2024	1.5	Update claims summary reporting to incorporate Paul Weiss comments
Pogorzelski, Jon	8/17/2024	1.7	Analyze support provided from claimants to identify key details to assist with upcoming objections
Pogorzelski, Jon	8/17/2024	1.9	Analyze adjusted amounts of claims that are flagged for upcoming modification omnibus objection to verify allowed liabilities
Pogorzelski, Jon	8/17/2024	1.8	Analyze invoice level support from trade claims to reconcile to Debtors' books and records
Swaminathan, Sheshan	8/17/2024	1.1	Respond to questions from Paul Weiss on the convenience class and voting analysis
Callerio, Lorenzo	8/18/2024	0.8	Call with P. Mosley, N. Caruso (A&M) re: updated convenience class analysis
Callerio, Lorenzo	8/18/2024	0.8	Participate in a meeting with S. Swaminathan, N. Caruso (A&M) to review the updated convenience class analysis discussed with PW
Callerio, Lorenzo	8/18/2024	0.4	Review the updated convenience class analysis
Caruso, Nicholas	8/18/2024	2.7	Create additional convenience class scenarios based on latest filed customer claims
Caruso, Nicholas	8/18/2024	2.6	Revise voting analysis to reflect latest convenience class assumptions
Caruso, Nicholas	8/18/2024	0.8	Call with A&M team to discuss numerosity requirements and current assumptions in voting analysis
Caruso, Nicholas	8/18/2024	0.8	Participate in a meeting with S. Swaminathan and L. Callerio (A&M) to review the updated convenience class analysis discussed with PW
Caruso, Nicholas	8/18/2024	0.8	Review asset values of entities based on June balance sheet
Caruso, Nicholas	8/18/2024	0.6	Meet with S. Swaminathan (A&M) to discuss updated convenience class and voting analysis
Caruso, Nicholas	8/18/2024	0.4	Summarize incorrect debtor filed claims for Enviva team
Caruso, Nicholas	8/18/2024	0.3	Correspondence with A&M team relating to customer claim assumed in voting analysis
McBerry, Olivia	8/18/2024	0.3	Internal call with S. Swaminathan (A&M) to discuss numericity for voting analysis
Mosley, Peter	8/18/2024	0.8	Call with A&M and PW team regarding customer claims

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Swaminathan, Sheshan	8/18/2024	0.3	Internal call with O. McBerry (A&M) to discuss numericity for voting analysis
Swaminathan, Sheshan	8/18/2024	0.7	Prepare summary email for Paul Weiss re prior discussion about the rejection of two contracts and the resulting impact to voting analysis
Swaminathan, Sheshan	8/18/2024	0.6	Meet with N. Caruso (A&M) to discuss updated convenience class and voting analysis
Swaminathan, Sheshan	8/18/2024	0.8	Participate in a meeting with N. Caruso and L. Callerio (A&M) to review the updated convenience class analysis discussed with PW
Besancon, Bill	8/19/2024	0.4	Conduct follow-up call on EY claims discussion with A&M Team
Besancon, Bill	8/19/2024	1.0	Conduct call with T. Dorn, J. Lewis, R. Thompson (EY), O. Young (Enviva), and A&M Team to discuss claims reconciliation to 2023 financials
Bruck, Ran	8/19/2024	0.4	Conduct follow-up call on EY claims discussion with A&M Team
Callerio, Lorenzo	8/19/2024	0.7	Review the convenience class analysis and provide comments
Callerio, Lorenzo	8/19/2024	0.6	Meeting with S. Swaminathan (A&M) to review the claims and formulate next steps
Caruso, Nicholas	8/19/2024	0.7	Review latest claims register and provide instructions to A&M team on next steps
Caruso, Nicholas	8/19/2024	0.8	Prepare version on convenience class analysis with next lowest thresholds and associated issues for Paul Weiss team
Caruso, Nicholas	8/19/2024	1.1	Revise external share version of convenience class analysis based on commentary from A&M team
Caruso, Nicholas	8/19/2024	1.2	Prepare external share version of convenience class analysis
Caruso, Nicholas	8/19/2024	2.2	Sensitize convenience class to find lowest possible convenience class size
Harmon, Kara	8/19/2024	0.4	Conduct follow-up call on EY claims discussion with A&M Team
Harmon, Kara	8/19/2024	1.0	Conduct call with T. Dorn, J. Lewis, R. Thompson (EY), O. Young (Enviva), and A&M Team to discuss claims reconciliation to 2023 financials
Harmon, Kara	8/19/2024	0.7	Participate in meeting with P. Wirtz to discuss ongoing claims reconciliation
Harmon, Kara	8/19/2024	0.7	Review analysis of active scheduled claims to compare to filed claims to ensure all claims are properly superseded
Harmon, Kara	8/19/2024	0.9	Prepare modified analysis of AP trade claims vs. scheduled claims for discussion purposes with Enviva accounting team
Mosley, Peter	8/19/2024	0.4	Call with A&M team regarding contracts, diligence, and claims
Mosley, Peter	8/19/2024	0.6	Review convenience class analysis

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Murphy, Sarah	8/19/2024	1.0	Conduct call with T. Dorn, J. Lewis, R. Thompson (EY), O. Young (Enviva), and A&M Team to discuss claims reconciliation to 2023 financials
Murphy, Sarah	8/19/2024	0.4	Conduct follow-up call on EY claims discussion with A&M Team
Murphy, Sarah	8/19/2024	1.7	Conduct review of filed claims for 2022/2023 liability validation
Noonan, Jake	8/19/2024	0.7	Call with T. Way and A. Flores (Enviva) P. Wirtz and M. Schorr (A&M) regarding the assignment of missing invoices associated with vendor claims to correct Enviva reviewers
Noonan, Jake	8/19/2024	0.3	Write email describing process for identifying missing invoices in order to reconcile claims
Noonan, Jake	8/19/2024	0.2	Call with Z. Gold (A&M) to discuss PMO contract review slide updates
Pogorzelski, Jon	8/19/2024	1.9	Analyze summary reporting of claims prepared for objection to share with counsel
Pogorzelski, Jon	8/19/2024	1.7	Prepare objection exhibits for claims to have amounts reclassified
Pogorzelski, Jon	8/19/2024	1.7	Evaluate claims to be expunged to verify appropriate presentation on omnibus objection exhibits
Pogorzelski, Jon	8/19/2024	1.8	Analyze invoice level detail of trade claims to tie out liabilities to debtors' books and records
Schorr, Matson	8/19/2024	0.7	Call with T. Way and A. Flores (Enviva) J. Noonan, P. Wirtz (A&M) regarding the assignment of missing invoices associated with vendor claims to correct Enviva reviewers
Shiffman, David	8/19/2024	0.4	Call with A&M team regarding contracts, diligence, and claims
Simoneaux, Natalie	8/19/2024	1.3	Analyze claim amount variances from prior week's register to the updated register
Simoneaux, Natalie	8/19/2024	1.1	Analyze various 503b9 filed claims in order to identify if date of delivery is provided
Simoneaux, Natalie	8/19/2024	2.2	Prepare report of updated claims register to reflect all active claims
Simoneaux, Natalie	8/19/2024	2.2	Prepare creditor outreach emails for 503b9 vendors to obtain more information than provided on the POC for reconciliation purposes
Simoneaux, Natalie	8/19/2024	1.8	Examine various accepted filed trade claims in order to verify that the liabilities asserted are no longer valid
Stubblefield, Wade	8/19/2024	1.0	Conduct call with T. Dorn, J. Lewis, R. Thompson (EY), O. Young (Enviva), and A&M Team to discuss claims reconciliation to 2023 financials
Stubblefield, Wade	8/19/2024	0.4	Conduct follow-up call on EY claims discussion with A&M Team
Swaminathan, Sheshan	8/19/2024	0.6	Meeting with L. Callerio (A&M) to review the claims and formulate next steps

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Swaminathan, Sheshan	8/19/2024	1.0	Meeting with EY and Enviva to confirm the impact of filed claims on 2023 Financials
Swaminathan, Sheshan	8/19/2024	1.7	Review convenience class analysis prior to sending internally for review
Wirtz, Paul	8/19/2024	0.2	Call with J. Noonan (A&M) to discuss reconciling claims and invoices missing from AP
Wirtz, Paul	8/19/2024	0.7	Participate in meeting with K. Harmon to discuss ongoing claims reconciliation
Wirtz, Paul	8/19/2024	2.4	Draft summary detailing next steps in the claims reconciliation process
Wirtz, Paul	8/19/2024	0.7	Call with T. Way and A. Flores (Enviva) J. Noonan, and M. Schorr (A&M) regarding the assignment of missing invoices associated with vendor claims to correct Enviva reviewers
Wirtz, Paul	8/19/2024	1.8	Prepare updated claims summary based on reconciliation updates
Bruck, Ran	8/20/2024	1.6	Review claims register for claims regarding 2023 assertion of damages
Callerio, Lorenzo	8/20/2024	0.4	Meeting with S. Swaminathan (A&M) regarding next steps of customer and vendor claims review
Caruso, Nicholas	8/20/2024	0.6	Review customer proof of claim in further detail and associated calculation prepared by A&M team
Caruso, Nicholas	8/20/2024	2.6	Review proof of claims related to non-trade claimants and whether they have 2023 liabilities
Caruso, Nicholas	8/20/2024	1.9	Review and revise obligations by entity tab in claims summary
Caruso, Nicholas	8/20/2024	1.3	Review latest obligations by entity tab and provide comments to A&M team to revise
Caruso, Nicholas	8/20/2024	1.1	Meeting with S. Swaminathan (A&M) regarding next steps of customer claims diligence and implications to the voting analysis
Harmon, Kara	8/20/2024	2.6	Perform analysis of scheduled claims to filed AP claims to highlight variances over 100k per request from Enviva team
Harmon, Kara	8/20/2024	2.8	Review analysis of claims asserting damages related per discussions with Enviva team
Harmon, Kara	8/20/2024	0.4	Participate in meeting with P. Mosley (A&M) related to AP analysis and BK damage claims
Harmon, Kara	8/20/2024	0.4	Participate in meeting with P. Wirtz (A&M) related to ongoing claim detail
McBerry, Olivia	8/20/2024	2.4	Update revised estimate tab for new structure of claims
McBerry, Olivia	8/20/2024	1.7	Analyze customer damage claims impact on revised estimates
McBerry, Olivia	8/20/2024	1.4	Prepare updated claims summary model for weekly claims register

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McBerry, Olivia	8/20/2024	1.8	Update obligations by entity tab to fit new structure
McBerry, Olivia	8/20/2024	2.1	Update claims summary presentation for new claims register
McBerry, Olivia	8/20/2024	2.1	Prepare bridge for claims summary model
Mosley, Peter	8/20/2024	0.4	Call with K. Harmon (A&M) regarding claims
Mosley, Peter	8/20/2024	0.7	Calls with M. Rajcevich (A&M) regarding claims
Mosley, Peter	8/20/2024	0.3	Meeting with S. Swaminathan (A&M) to discuss the plan for reaching out to certain customers related to their damage claims
Pogorzelski, Jon	8/20/2024	1.1	Analyze claims register to verify claims to be expunged
Pogorzelski, Jon	8/20/2024	1.4	Verify objection language is standardized on draft omnibus objection exhibits
Rajcevich, Mark	8/20/2024	0.7	Calls with P. Mosley regarding claims
Simoneaux, Natalie	8/20/2024	2.8	Analyze various claims to determine if the liabilities asserted were in 2023 or prior for auditing purposes
Simoneaux, Natalie	8/20/2024	1.4	Identify additional trade claims with no supporting documentation in order to reach out to the creditor
Simoneaux, Natalie	8/20/2024	2.1	Write explanations for objections to trade claims without valid liabilities
Simoneaux, Natalie	8/20/2024	1.1	Identify duplicate trade claims and draft objection explanations for objection
Simoneaux, Natalie	8/20/2024	0.8	Update objection rationales for various trade claims with trade agreements
Swaminathan, Sheshan	8/20/2024	1.4	Review the proofs of claims for 2 key customers to understand the asserted timeframe for damages and voting implications
Swaminathan, Sheshan	8/20/2024	0.4	Meeting with P. Mosley (A&M) to discuss the current outlook related to the customer damage claims motion of certain customers
Swaminathan, Sheshan	8/20/2024	0.3	Meeting with P. Mosley (A&M) to discuss the plan for reaching out to certain customers related to their damage claims
Swaminathan, Sheshan	8/20/2024	0.4	Meeting with L. Callerio (A&M) regarding next steps of customer and vendor claims review
Swaminathan, Sheshan	8/20/2024	0.4	Meet with J. Taylor (Enviva) related to customer damage claims and available support
Swaminathan, Sheshan	8/20/2024	1.1	Meeting with N. Caruso (A&M) regarding next steps of customer claims diligence and implications to the voting analysis
Wirtz, Paul	8/20/2024	0.9	Analyze newly filed claims in order to determine next steps in the reconciliation process
Wirtz, Paul	8/20/2024	0.4	Participate in meeting with K. Harmon (A&M) related to ongoing claim detail

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Caruso, Nicholas	8/21/2024	1.6	Further revise claims summary obligations by entity tab to reflect revised estimates
Caruso, Nicholas	8/21/2024	2.7	Review and revise claims presentation
Harmon, Kara	8/21/2024	0.8	Participate in meeting with P. Wirtz (A&M) to discuss analysis of claims asserting contingent and/or disputed damages
Harmon, Kara	8/21/2024	1.2	Perform analysis of filed trade claims with variances from schedules by over \$100k per request from Enviva management team
Harmon, Kara	8/21/2024	0.5	Participate in meeting with P. Wirtz (A&M) to discuss AP analysis for variances from filed claims over 100k
Mosley, Peter	8/21/2024	0.6	Call with S. Swaminathan (A&M) regarding claims
Simoneaux, Natalie	8/21/2024	1.4	Standardize objection reasoning language for all duplicative claims
Simoneaux, Natalie	8/21/2024	2.7	Create reconciliation workbooks for various trade claims in order to identify the variance between filed and scheduled amounts
Simoneaux, Natalie	8/21/2024	2.7	Analyze filed claims in order to identify if the liabilities asserted are from 2023 or prior for audit review
Simoneaux, Natalie	8/21/2024	2.3	Reconcile trade claims with newly provided supporting documentation
Swaminathan, Sheshan	8/21/2024	0.6	Call with P. Mosley regarding claims
Swaminathan, Sheshan	8/21/2024	0.4	Review claims slides for the PMO
Swaminathan, Sheshan	8/21/2024	0.4	Review AHG term sheet to understand implications for previous convenience class analysis
Wirtz, Paul	8/21/2024	2.2	Analyze filed claims asserting liabilities in 2023 in order to determine validity
Wirtz, Paul	8/21/2024	2.3	Analyze filed claims with greater than \$100k in variance to the scheduled matches to determine cause of variance
Wirtz, Paul	8/21/2024	2.4	Prepare summary report detailing filed claims with 2023 assertions
Wirtz, Paul	8/21/2024	0.8	Participate in meeting with K. Harmon (A&M) to discuss analysis of claims asserting contingent and/or disputed damages
Wirtz, Paul	8/21/2024	0.5	Participate in meeting with K. Harmon (A&M) to discuss AP analysis for variances from filed claims over 100k
Caruso, Nicholas	8/22/2024	0.3	Correspondence with A&M team regarding customer claim treatment
Caruso, Nicholas	8/22/2024	0.4	Summarize various customer damage calculations
Caruso, Nicholas	8/22/2024	0.6	Review calculations of customer damage claims
Harmon, Kara	8/22/2024	0.3	Conduct detailed discussion around subsequent event per management request - S. Murphy (A&M)

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	8/22/2024	1.4	Prepare updated analysis of claim to schedule variances at the request of the Enviva management team
Harmon, Kara	8/22/2024	0.7	Prepare final claims summary related to claims asserting damages per Enviva management request
Harmon, Kara	8/22/2024	0.4	Meeting with S. Swaminathan (A&M) regarding the FY 2023 audit and the associated review of claims
Harmon, Kara	8/22/2024	0.8	Conduct call to continue discussion around claims detail with O. Young, J. Paral, G. Farnan (All Enviva) and A&M Team
Harmon, Kara	8/22/2024	0.8	Participate in meeting with P. Wirtz (A&M) to discuss updated claims reporting
McBerry, Olivia	8/22/2024	2.7	Reconcile claims summary model for distribution
Mosley, Peter	8/22/2024	0.2	Call with J. Paral (EVA) regarding claims
Mosley, Peter	8/22/2024	0.9	Review claims presentation
Mosley, Peter	8/22/2024	0.4	Call with K. Harmon (A&M) regarding claims
Murphy, Sarah	8/22/2024	0.3	Conduct detailed discussion around subsequent event per management request - K. Harmon (A&M)
Murphy, Sarah	8/22/2024	0.5	Analyze claims outstanding questions per O. Young (Enviva)
Murphy, Sarah	8/22/2024	0.8	Conduct call to continue discussion around claims detail with O. Young, J. Paral, G. Farnan (All Enviva) and A&M Team
Simoneaux, Natalie	8/22/2024	1.6	Create standard objection language for fully satisfied claims
Simoneaux, Natalie	8/22/2024	0.8	Update reconciliation status for various duplicative trade claims
Simoneaux, Natalie	8/22/2024	2.4	Prepare analysis of 503(b)(9) trade claims to determine if there are any unsecured liabilities
Simoneaux, Natalie	8/22/2024	1.3	Analyze various trade claims in order to identify substantive duplicate claims
Simoneaux, Natalie	8/22/2024	2.2	Prepare claim reconciliation workbooks to evaluate invoices from filed trade claims
Simoneaux, Natalie	8/22/2024	1.1	Evaluate additional invoice documentation in order to reconcile trade claims
Stubblefield, Wade	8/22/2024	0.8	Conduct call to continue discussion around claims detail with O. Young, J. Paral, G. Farnan (All Enviva) and A&M Team
Swaminathan, Sheshan	8/22/2024	0.7	Review of the claims summary prepared by A&M to share with EY related to 2023 or prior period assertions
Swaminathan, Sheshan	8/22/2024	0.5	Prepare claims estimation correspondence for PW to confirm alignment of using company calculated estimates for certain customer damage claims
Wirtz, Paul	8/22/2024	0.3	Analyze claims asserting contractual obligations for guarantee language

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Wirtz, Paul	8/22/2024	0.8	Participate in meeting with K. Harmon to discuss updated claims reporting
Harmon, Kara	8/23/2024	0.7	Review updated scheduled claims summary in advance of sending to claims agent to update official register
Simoneaux, Natalie	8/23/2024	2.1	Prepare creditor outreach emails in order to obtain additional invoice detail for various claims
Simoneaux, Natalie	8/23/2024	1.9	Create claim reconciliation workbooks for trade claims for newly filed trade claims
Simoneaux, Natalie	8/23/2024	0.9	Combine newest accounts payable file and post-petition check run file for trade claim reconciliation
Simoneaux, Natalie	8/23/2024	1.6	Extract proof of delivery for 503(b)(9) trade claims from the POC
Simoneaux, Natalie	8/23/2024	2.7	Analyze unreconciled trade claims to determine the liabilities asserted
Swaminathan, Sheshan	8/25/2024	1.1	Respond to questions from counsel on various claims estimate to be included in the plan documents
Caruso, Nicholas	8/26/2024	1.3	Review voting analysis based on two class system and provide commentary to A&M team
Caruso, Nicholas	8/26/2024	1.6	Review changes to voting analysis based on latest claims register and provide comments to A&M team
Caruso, Nicholas	8/26/2024	0.9	Review comparison of additional claims included in latest claims register
Caruso, Nicholas	8/26/2024	2.2	Review revised claims and convenience class analysis and provide commentary to A&M team
Harmon, Kara	8/26/2024	0.8	Prepare updated analysis of active claims to estimate voting amounts
Harmon, Kara	8/26/2024	0.7	Review creditor outreach emails related to trade claims in advance of sending out for data requests
McBerry, Olivia	8/26/2024	1.7	Update convenience class to include all GUC claims
McBerry, Olivia	8/26/2024	1.8	Prepare voting analysis with two GUC classes
McBerry, Olivia	8/26/2024	1.1	Create outputs for two GUC classes with convenience class
McBerry, Olivia	8/26/2024	2.1	Prepare claims summary model with new claims register
McBerry, Olivia	8/26/2024	2.3	Reconcile all claim outputs with register
Simoneaux, Natalie	8/26/2024	0.9	Evaluate refreshed accounts payable file to prepare an accurate source file of unpaid invoices
Simoneaux, Natalie	8/26/2024	1.2	Prepare updated claims register to include newly filed claims
Simoneaux, Natalie	8/26/2024	1.4	Analyze creditor trade agreements to determine actual liability owed for trade claims

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	8/26/2024	1.7	Contact creditors in order to obtain additional supporting documentation for trade claim reconciliation
Simoneaux, Natalie	8/26/2024	2.1	Reconcile trade claims with check run records to determine paid invoices
Simoneaux, Natalie	8/26/2024	2.3	Analyze claim amounts from weekly claims registers in order to identify any variances
Sohr, Kevin	8/26/2024	1.6	Prepare analysis of filed claims at Petition Date versus accrued interest rollforwards for secured debt
Wirtz, Paul	8/26/2024	2.2	Update claims summary report based on newly filed claims
Caruso, Nicholas	8/27/2024	1.3	Review further revised voting analysis prepared by A&M team and provide comments
Caruso, Nicholas	8/27/2024	0.6	Meeting with S. Swaminathan, O. McBerry (A&M) to discuss next steps on consolidated claims file
Caruso, Nicholas	8/27/2024	1.4	Review claims at entities that have no financial GUC claims
Harmon, Kara	8/27/2024	0.9	Review supplemental data received from various creditors with deficient filed claims to prepare claims for further reconciliation
Harmon, Kara	8/27/2024	0.5	Prepare analysis of outstanding trade claims not paid via first day motions
McBerry, Olivia	8/27/2024	2.1	Prepare bridge materials between claims summaries
McBerry, Olivia	8/27/2024	1.8	Analyze all assumed contracts terminated in hypothetical illustrative analysis
McBerry, Olivia	8/27/2024	1.4	Analyze all protective claims incurred in hypothetical illustrative analysis
McBerry, Olivia	8/27/2024	1.4	Update bridge for new claim amounts
McBerry, Olivia	8/27/2024	0.6	Meeting with S. Swaminathan and N. Caruso (A&M) to discuss next steps on consolidated claims file
Noonan, Jake	8/27/2024	0.3	Call with A&M Team to discuss uploading and reconciling missing invoices from AP
Simoneaux, Natalie	8/27/2024	2.4	Analyze proof of claim forms for various trade vendors to establish proof of delivery for 503(b)(9) goods
Simoneaux, Natalie	8/27/2024	2.2	Prepare claim reconciliation workbooks for various trade claims
Simoneaux, Natalie	8/27/2024	0.7	Update various claims reconciliation statuses to reflect newly disallowed claims
Simoneaux, Natalie	8/27/2024	0.8	Prepare outline of newly filed claims for claims summary
Simoneaux, Natalie	8/27/2024	1.6	Modify objection language for "no liability" claims in order to standardize the language
Simoneaux, Natalie	8/27/2024	1.7	Reconcile trade claims with refreshed accounts payable in order to determine if asserted invoices are still owed

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Swaminathan, Sheshan	8/27/2024	0.6	Meeting with O. McBerry, and N. Caruso (A&M) to discuss next steps on consolidated claims file
Wirtz, Paul	8/27/2024	0.3	Call with A&M Team to discuss uploading and reconciling missing invoices from AP
Callerio, Lorenzo	8/28/2024	0.5	Review the GUC claim summary and provide comments
Callerio, Lorenzo	8/28/2024	0.2	Meeting with L. Liberman (PW), S. Swaminathan (A&M) regarding current status of voting given non-financial GUC claims
Caruso, Nicholas	8/28/2024	0.9	Further review entities with no financial GUC claims
Caruso, Nicholas	8/28/2024	1.4	Working session with O. McBerry (A&M) re: reconciling illustrative analysis claims
Caruso, Nicholas	8/28/2024	0.3	Meeting with S. Swaminathan (A&M) to discuss the voting analysis request from Paul Weiss
Caruso, Nicholas	8/28/2024	1.9	Bridge claims from illustrative analysis to hypothetical liquidation analysis
McBerry, Olivia	8/28/2024	0.4	Call with N. Thornton (A&M) re: Reconciling claims register
McBerry, Olivia	8/28/2024	1.4	Working session with N. Caruso (A&M) re: reconciling illustrative analysis claims
Mosley, Peter	8/28/2024	1.2	Review of LQA output in advance of internal discussion
Simoneaux, Natalie	8/28/2024	1.1	Analyze 503(b)(9) trade claims asserting both goods and services to correctly assign unsecured and secured amounts
Simoneaux, Natalie	8/28/2024	0.9	Identify filed claims without supporting documentation for the purpose of creditor outreach
Simoneaux, Natalie	8/28/2024	1.2	Verify that accepted trade claims maintain open liabilities with refreshed accounts payable data
Simoneaux, Natalie	8/28/2024	2.6	Evaluate filed claims in order to identify if the claim is filed at the correct debtor
Simoneaux, Natalie	8/28/2024	0.8	Update various incorrectly filed trade claims to the correct claim type categorization
Simoneaux, Natalie	8/28/2024	1.8	Analyze claims asserting 503(b)(9) amounts in order to reclassify any truly unsecured trade claims
Simoneaux, Natalie	8/28/2024	2.1	Evaluate 503(b)(9) trade claim proof of claim forms to establish delivery date of goods
Swaminathan, Sheshan	8/28/2024	0.2	Meeting with L. Liberman (PW), L. Callerio (A&M) regarding current status of voting given non-financial GUC claims
Swaminathan, Sheshan	8/28/2024	0.3	Meeting with N. Caruso (A&M) to discuss the voting analysis request from Paul Weiss
Swaminathan, Sheshan	8/28/2024	0.3	Meeting with L. Liberman (PW) regarding non-financial GUC voting
Thornton, Nick	8/28/2024	0.4	Call with O. McBerry (A&M) re: Reconciling claims register

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

Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Thornton, Nick	8/28/2024	0.4	Review claims summary bridge from 7.15 to 8.28
Wirtz, Paul	8/28/2024	1.8	Analyze claims asserting non trade liabilities in order to prepare reconciliation workbooks
Callerio, Lorenzo	8/29/2024	0.6	Call with P. Mosley and C. Matthaesus (A&M) to discuss draft of Disclosure Statement
Caruso, Nicholas	8/29/2024	0.4	Review claims summary presentation to decide which slides to include in A&M consolidated workstream presentation
Caruso, Nicholas	8/29/2024	0.8	Review revised claims summary presentation prepared by A&M team and provide comments
Caruso, Nicholas	8/29/2024	0.4	Review intercompany claims to include in disclosure statement
Caruso, Nicholas	8/29/2024	0.6	Review latest claims summary in relation to model clean-up activities
Caruso, Nicholas	8/29/2024	0.6	Call with L. Callerio (A&M) re: updated claims
Harmon, Kara	8/29/2024	1.1	Review updated claims summary related to unresolved claim discrepancies re: claim objections
McBerry, Olivia	8/29/2024	2.1	Update external claims summary model and presentation
McBerry, Olivia	8/29/2024	1.2	Prepare updated obligations by entity tab
McBerry, Olivia	8/29/2024	2.7	Update claims summary presentation to include all updates to register and model
McBerry, Olivia	8/29/2024	1.8	Reconcile claims model with assumed contracts data to finalize
Pogorzelski, Jon	8/29/2024	1.7	Analyze landlord contact information to confirm proper noticing
McBerry, Olivia	8/30/2024	2.1	Prepare claims slides for confirmation prep deck
Subtotal		728.3	

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	8/1/2024	0.8	Calls with A&M Team (L. Maginniss) regarding customer negotiation preparation
Bergamo, Brett	8/1/2024	0.3	Calls with EVA Management (J. Taylor) regarding customer contracting and negotiation
Bergamo, Brett	8/1/2024	1.7	Develop customer negotiation scenario analysis
Bergamo, Brett	8/1/2024	0.5	Call with EVA (L. Hanley, C. Sweeney, D. Najera) and A&M (A. Chhikara) for contract check-in on status and draft amendments, CTS and effectiveness dates

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	8/1/2024	0.4	Meeting with EVA Management (C. Sweeney, J. Taylor) regarding customer responses to diligence questions
Bergamo, Brett	8/1/2024	0.4	Meeting with EVA Management (J. Geraghty, J. Paral, G. Nunziata), Paul Weiss, and A&M (L. Maginniss) regarding upcoming customer negotiation
Chhikara, Aman	8/1/2024	1.4	Extract information on equity interest, impact on distribution and development on EWH
Chhikara, Aman	8/1/2024	0.5	Review outstanding customer invoices and any material impact to cure costs
Chhikara, Aman	8/1/2024	0.5	Call with EVA (L. Hanley, C. Sweeney, D. Najera) and A&M team (B. Bergamo) for contract check-in on status and draft amendments, CTS and effectiveness dates
Chhikara, Aman	8/1/2024	1.3	Review EWH financial analysis, extract information for PW request
Davidson, Wyatt	8/1/2024	2.4	Update RTB commercial contract overview presentation
Davidson, Wyatt	8/1/2024	2.2	Review court docket documents for executed date of rejection for RTB contracts
Davidson, Wyatt	8/1/2024	1.1	Update commercial pricing slide in 8/5 Management Dashboard
Gold, Zach	8/1/2024	2.2	Review latest progress on contract overview presentation; provide comments on same
Gold, Zach	8/1/2024	0.3	Draft internal email regarding reconciliation of cure cost estimates
Gold, Zach	8/1/2024	0.3	Calls and teams correspondence with M. Schorr (A&M) regarding contract assumption / rejection deliverables
Gold, Zach	8/1/2024	0.4	Review and update PMO materials based on feedback from PMO call
Gold, Zach	8/1/2024	0.4	Email correspondence with Paul Weiss regarding lease matters
Gold, Zach	8/1/2024	0.4	Calls and teams correspondence with A. Liv-Feyman (A&M) regarding contract assumption / rejection deliverables
Gold, Zach	8/1/2024	0.4	Call with A. Liv-Feyman, and M. Schorr (A&M) regarding the update of the Energy contract deck
Gold, Zach	8/1/2024	0.9	Finalize illustrative freight comparison charts; send to company to solicit feedback on same
Gold, Zach	8/1/2024	0.7	Review and summary of draft plan language and implications on contract assumption/rejection process; circulate updates internally
Gold, Zach	8/1/2024	0.6	Calls and teams correspondence with J. Noonan (A&M) regarding various contract matters and update of related PMO materials
Gold, Zach	8/1/2024	1.3	Aggregate and email lease documents to Paul Weiss
Liv-Feyman, Alec	8/1/2024	0.4	Call with Z. Gold and M. Schorr (A&M) regarding the update of the Energy contract deck

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Liv-Feyman, Alec	8/1/2024	0.4	Calls and teams correspondence with Z. Gold (A&M) regarding contract assumption / rejection deliverables
Maginniss, Lee	8/1/2024	0.4	Meeting with EVA Management (C. Sweeney, J. Taylor) regarding customer responses to diligence questions
Maginniss, Lee	8/1/2024	0.6	Call with Enviva customer to clarify counter-offer questions
Maginniss, Lee	8/1/2024	0.8	Calls with A&M Team (B. Bergamo) regarding customer negotiation preparation
Maginniss, Lee	8/1/2024	0.4	Meeting with EVA Management (J. Geraghty, J. Paral, G. Nunziata), Paul Weiss, and A&M (B. Bergamo) regarding upcoming customer negotiation
Matthaeus, Christian	8/1/2024	0.9	Correspondence with Z. Gold (A&M) regarding summary of vendor contract review slide
Mosley, Peter	8/1/2024	0.2	Review RSA contract language
Mosley, Peter	8/1/2024	0.3	Correspondence with C. Matthaeus (A&M) regarding contracts
Noonan, Jake	8/1/2024	0.7	Prepare updates to contract review database and request assumption / rejection recommendations from Enviva team for open contracts
Noonan, Jake	8/1/2024	0.2	Correspondence with Production Expenses Vendor to discuss reconciliation of post- petition invoices
Noonan, Jake	8/1/2024	0.9	Prepare cure cost summary slide bridging total pre-petition liabilities, payments made to date, cure costs and remaining GUC claims
Noonan, Jake	8/1/2024	0.7	Prepare discussion points for contract rejection discussion with management
Noonan, Jake	8/1/2024	0.8	Prepare update to tree diagram slide summary to include all contracts received instead of smaller subset
Noonan, Jake	8/1/2024	0.8	Prepare slide summarizing contract rejection damages
Noonan, Jake	8/1/2024	1.2	Review and prepare updates to slides summarize freight contracts
Noonan, Jake	8/1/2024	0.6	Prepare updates to contract review slides to show progress made by each reviewer
Noonan, Jake	8/1/2024	0.6	Calls and teams correspondence with Z. Gold (A&M) regarding various contract matters and update of related PMO materials
Noonan, Jake	8/1/2024	1.9	Prepare summary showing all contracts being considered for rejection and key contract metrics
Schorr, Matson	8/1/2024	1.2	Prepare slides for natural gas purchase agreement with minimums under contract and key metrics
Schorr, Matson	8/1/2024	0.8	Update summary of pre-petition liability and annual spend for each energy supplier to show plant -specific cure costs

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	8/1/2024	0.9	Update usage analysis associated with the contract of a specific natural gas supplier with recent invoice data
Schorr, Matson	8/1/2024	0.7	Update contract review deck with provided rail car leasing agreement
Schorr, Matson	8/1/2024	0.3	Calls and teams correspondence with Z. Gold (A&M) regarding contract assumption / rejection deliverables
Schorr, Matson	8/1/2024	0.4	Call with Z. Gold, A. Liv-Feyman (A&M) regarding the update of the Energy contract deck
Schorr, Matson	8/1/2024	0.6	Update unregulated energy supplier deck to include recent commentary and background from Enviva Reviewers
Bergamo, Brett	8/2/2024	0.5	Call with Paul Wiess, A&M team (A. Chhikara) regarding Distribution of Class A and Class B Units
Bergamo, Brett	8/2/2024	0.2	Calls with EVA Management (J. Taylor) regarding customer contracting and negotiation
Bergamo, Brett	8/2/2024	0.3	Call with A&M team (W. Davidson) regarding management dashboard and RTB items
Bergamo, Brett	8/2/2024	0.4	Calls with A&M Team (L. Maginniss) regarding customer negotiation preparation
Callerio, Lorenzo	8/2/2024	0.5	Meeting with S. Swaminathan, O. McBerry (A&M) re: contract rejection damage calculation
Chhikara, Aman	8/2/2024	3.0	Model commercial dashboards for long term and short term portfolio and CTS management
Chhikara, Aman	8/2/2024	0.5	Call with Paul Wiess, A&M team (B. Bergamo) regarding Distribution of Class A and Class B Units
Davidson, Wyatt	8/2/2024	1.6	Update RTB commercial contract overview presentation
Davidson, Wyatt	8/2/2024	2.3	Create short term view for margin analysis tool
Davidson, Wyatt	8/2/2024	0.3	Call with A&M team (B. Bergamo) regarding management dashboard and RTB items
Gold, Zach	8/2/2024	0.3	Analysis of fiber contracts; determine if implications for individual plants
Gold, Zach	8/2/2024	0.1	Review email correspondence with Paul Weiss related to employment contracts and implications for assumption / rejection of same
Gold, Zach	8/2/2024	0.2	Draft internal email re: pellet supply agreements at specific plants
Gold, Zach	8/2/2024	0.2	Draft internal email re: fiber supply agreements at specific plants
Gold, Zach	8/2/2024	0.3	Call with J. Noonan, and M. Schorr (A&M) to discuss received contracts associated with a specific plant
Gold, Zach	8/2/2024	0.4	Call with B. Colander (Enviva) to discuss lease related matters

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/2/2024	0.7	Email and teams correspondence with various internal parties to understand contract implications at certain plants
Gold, Zach	8/2/2024	1.3	Prepare analysis on certain plant-specific contracts in preparation for internal update call
Gold, Zach	8/2/2024	1.6	Review of draft rejection damages across all contemplated contract rejections
Gold, Zach	8/2/2024	1.9	Review of contract database and review specific contracts to understand implications of certain plant-specific contract rejections
Gold, Zach	8/2/2024	1.9	Review latest progress on contract overview presentation; provide comments on same
Gold, Zach	8/2/2024	0.3	Research and draft email re: RTB contracts at specific plants
Juneau, David	8/2/2024	2.2	Review individual contracts and associated contract terms
Liv-Feyman, Alec	8/2/2024	2.1	Review key metrics related to production & r&m vendor contracts
Liv-Feyman, Alec	8/2/2024	1.3	Prepare vendor deck updates for rent related vendors
Liv-Feyman, Alec	8/2/2024	1.7	Update contract deck for equipment leasing vendor detail
Liv-Feyman, Alec	8/2/2024	1.9	Prepare slides for production & r&m vendor section of contract deck
Liv-Feyman, Alec	8/2/2024	2.3	Update key metrics analysis for equipment leasing vendors
Liv-Feyman, Alec	8/2/2024	1.9	Analyze rent related leases for vendor deck updates
Liv-Feyman, Alec	8/2/2024	2.3	Update equipment leasing section of contract deck
Maginniss, Lee	8/2/2024	0.4	Calls with A&M Team (B. Bergamo) regarding customer negotiation preparation
Maginniss, Lee	8/2/2024	1.7	Refine customer counter-offer document
Maginniss, Lee	8/2/2024	0.4	Call with Paul Weiss to discuss customer negotiation next steps
Matthaeus, Christian	8/2/2024	0.3	Call with M. Colarossi (Paul Weiss) regarding contract reviews
McBerry, Olivia	8/2/2024	0.5	Meeting with S. Swaminathan, L. Callerio (A&M) re: contract rejection damage calculation
Mosley, Peter	8/2/2024	0.7	Review proposed contract assumption/ rejection schedule
Noonan, Jake	8/2/2024	1.8	Review Bond contracts and calculate contract rejection damages
Noonan, Jake	8/2/2024	0.3	Call with Z. Gold and M. Schorr (A&M) to discuss received contracts associated with a specific plant
Noonan, Jake	8/2/2024	2.2	Review new Bond contracts and record key contract metrics in database
Noonan, Jake	8/2/2024	2.4	Create distribution list for each Enviva executive outlining contract rejection / assumption decisions

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	8/2/2024	1.4	Update contract rejection damage calculations in contract database
Schorr, Matson	8/2/2024	1.2	Analyze Agreements provided by Company reviewer for a specific project to determine outstanding obligations
Schorr, Matson	8/2/2024	0.8	Update Equipment Leasing file with scheduled payments and terms associated with recently provided leases
Schorr, Matson	8/2/2024	0.3	Call with Z. Gold, J. Noonan (A&M) to discuss received contracts associated with a specific plant
Schorr, Matson	8/2/2024	0.9	Update summary for contracts associated with a specific project to include description of contract scope and key metrics
Schorr, Matson	8/2/2024	0.4	Update equipment leasing deck with background and business judgment associated with financing agents
Schorr, Matson	8/2/2024	0.6	Prepare summary of pre-petition liabilities and annual spend for contracts associated with a specific project
Schorr, Matson	8/2/2024	1.6	Prepare equipment leasing deck with updated summaries for remaining payments of all equipment leases
Shiffman, David	8/2/2024	0.3	Call with PW re: JV economics and related follow up items
Swaminathan, Sheshan	8/2/2024	0.5	Meeting with O. McBerry and L. Callerio (A&M) re: contract rejection damage calculation
Liv-Feyman, Alec	8/3/2024	1.2	Review vendor contract deck for slide updates
Liv-Feyman, Alec	8/3/2024	0.9	Review rent related vendor contracts for key metrics
Maginniss, Lee	8/3/2024	1.8	Summarize contract negotiation next steps and actions required
Maginniss, Lee	8/4/2024	1.2	Prepare customer negotiation points and customer meetings
Argabright, Payton	8/5/2024	2.5	Review and summarize Enviva's current contracts
Bergamo, Brett	8/5/2024	0.5	Meeting with Paul Weiss and A&M Team (L. Maginniss) regarding customer negotiation go forward
Bergamo, Brett	8/5/2024	0.5	Meeting with EVA Management (T. Meth, J. Taylor), Customer and A&M (L. Maginniss) regarding customer go-forward operations
Bergamo, Brett	8/5/2024	1.9	Prepare counter proposal for certain customers
Bergamo, Brett	8/5/2024	0.7	Meeting with EVA Management (J. Taylor), and A&M (L. Maginniss) regarding customer go-forward operations
Bergamo, Brett	8/5/2024	0.8	Calls with A&M Team (L. Maginniss) regarding customer negotiation preparation
Burns, Rachel	8/5/2024	1.8	Develop summary table that shows pricing and minimum/maximum volumes by shipping contract
Burns, Rachel	8/5/2024	1.3	Develop tiered structure for shipping contracts

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/5/2024	0.4	Call with A&M team to discuss contract rejection damage estimates
Callerio, Lorenzo	8/5/2024	0.8	Call with S. Swaminathan (A&M) to discuss certain potential contract rejections
Caruso, Nicholas	8/5/2024	0.3	Review other building and lease rejection calculations and roll forward based on updated hypothetical conversion date
Caruso, Nicholas	8/5/2024	0.4	Review updated lease rejection damage estimates provided by contracts team
Chhikara, Aman	8/5/2024	0.3	Provide updates on the Board approvals for RTB contracts for the month of July
Chhikara, Aman	8/5/2024	0.8	Analyze European Customer agreement and Joint Venture agreement for contribution and distribution terms
Chhikara, Aman	8/5/2024	1.6	Prepare template for CTS Uplift model on original and new ship margin evaluation
Davidson, Wyatt	8/5/2024	2.1	Update margin analysis template for with quality factors
Davidson, Wyatt	8/5/2024	2.2	Update margin analysis template for short term view
Davidson, Wyatt	8/5/2024	1.6	Update RTB commercial contract overview presentation
Gold, Zach	8/5/2024	0.7	Review and provide comments on slide materials for call with B. Colander
Gold, Zach	8/5/2024	0.2	Call with J. Noonan (A&M) to discuss contract review objectives for week ending 8/10
Gold, Zach	8/5/2024	0.3	Draft internal email requesting status update on various contract assumption/rejection matters
Gold, Zach	8/5/2024	0.6	Reconciliation of regulated and unregulated energy providers to invoices
Gold, Zach	8/5/2024	1.2	Draft slide overview of current status of contract assumption/rejection process to be used as part of executive reviewer sign-off meetings
Gold, Zach	8/5/2024	1.3	Review and update latest draft of contract deck
Gold, Zach	8/5/2024	2.1	Analysis of detailed contract rejection damages; provide comments on same
Gold, Zach	8/5/2024	0.3	Call with B. Colander (Enviva) and J. Noonan (A&M) to discuss the assumption and rejection evaluation of Sustainability Agreements
Gold, Zach	8/5/2024	1.1	Draft slides for PMO related to contract assumption/rejection process
Liv-Feyman, Alec	8/5/2024	1.4	Update contract deck analysis for new vendor criteria
Liv-Feyman, Alec	8/5/2024	1.4	Update contract deck summary for leasing category

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Maginniss, Lee	8/5/2024	0.7	Meeting with EVA Management (J. Taylor), and A&M (B. Bergamo) regarding customer go-forward operations
Maginniss, Lee	8/5/2024	0.5	Meeting with EVA Management (T. Meth, J. Taylor), Customer and A&M (B. Bergamo) regarding customer go-forward operations
Maginniss, Lee	8/5/2024	0.8	Calls with A&M Team (B. Bergamo) regarding customer negotiation preparation
Maginniss, Lee	8/5/2024	0.5	Meeting with Paul Weiss and A&M Team (B. Bergamo) regarding customer negotiation go forward
Maginniss, Lee	8/5/2024	1.3	Review and finalize customer negotiations analysis and summary in board presentation
Matthaeus, Christian	8/5/2024	1.9	Review contract database for analysis on freight vendor contract assumption / rejection decisions
Matthaeus, Christian	8/5/2024	1.9	Review and revise estimated freight vendor contracts rejection damages claim calculation
Mosley, Peter	8/5/2024	0.6	Correspondence with A&M team regarding customer negotiations, POR negotiations, business plan, and contracts
Mosley, Peter	8/5/2024	0.4	Correspondence with A&M team regarding contracts, diligence, and claims
Noonan, Jake	8/5/2024	0.3	Call with B. Colander (Enviva) and Z. Gold (A&M) to discuss the assumption and rejection evaluation of Sustainability Agreements
Noonan, Jake	8/5/2024	0.8	Prepare meeting agenda and presentation for contract review meeting with Chief Sustainability Officer
Noonan, Jake	8/5/2024	0.7	Review contract rejection damage estimates and prepare bridge from previous estimate
Noonan, Jake	8/5/2024	2.1	Review contracts to determine contract rejection damage estimates
Noonan, Jake	8/5/2024	0.1	Correspondence with C. Matthaeus (A&M) to discuss contract review database status
Noonan, Jake	8/5/2024	1.1	Prepare meeting agenda and presentation for contract review meeting with VP of Finance & Accounting
Noonan, Jake	8/5/2024	0.2	Call with Z. Gold (A&M) to discuss contract review objectives for week ending 8/10
Noonan, Jake	8/5/2024	0.4	Call with A&M team to discuss contract rejection damage estimates
Schorr, Matson	8/5/2024	0.8	Update Vendor Contract deck with updated monthly payments for a specific equipment lessor
Schorr, Matson	8/5/2024	0.6	Analyze CTS form and Company provided materials regarding a specific independent contractor listed in the contract database to determine scope of services
Schorr, Matson	8/5/2024	1.9	Update vessel and RTB contracts with feedback provided by Company Reviewers

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	8/5/2024	1.1	Update summary of monthly payments associated with a specific equipment lessor using amounts listed in associated agreements
Swaminathan, Sheshan	8/5/2024	0.4	Call with A&M team to discuss contract rejection damage estimates
Swaminathan, Sheshan	8/5/2024	0.8	Call with L. Callerio (A&M) to discuss certain potential contract rejections
Bergamo, Brett	8/6/2024	1.2	Call with A&M team (W. Davidson) regarding European customer contract negotiation, contract amendments, and outstanding RTB items
Bergamo, Brett	8/6/2024	0.8	Call with EVA Management (J. Taylor, J. Geraghty) regarding customer counter proposal negotiation
Bergamo, Brett	8/6/2024	0.2	Calls with EVA Management (C. Sweeney) regarding ongoing customer negotiations and customer contract effectiveness
Bergamo, Brett	8/6/2024	0.5	Call with J. Wolf (EVA), A&M team (A. Chhikara) regarding request for diligence items from the customer
Bergamo, Brett	8/6/2024	0.5	Calls with A&M Team (L. Maginniss) regarding customer negotiation preparation, diligence responses, go-forward RTB negotiations
Bergamo, Brett	8/6/2024	1.7	Draft certain customer counter response for review
Bergamo, Brett	8/6/2024	0.8	Meeting with EVA Management (J. Taylor, T. Meth), and A&M (L. Maginniss) regarding customer counter proposal negotiation
Bergamo, Brett	8/6/2024	0.6	Call with EVA (J. Taylor) and A&M (A. Chhikara, W. Davidson) regarding European customer scenario analysis
Bergamo, Brett	8/6/2024	0.3	Call with Paul Weiss and A&M (L. Maginniss) regarding customer engagement
Burns, Rachel	8/6/2024	1.8	Develop template for shipping contract rejection 1 pagers
Burns, Rachel	8/6/2024	2.1	Update shipping contract strategy analysis
Chhikara, Aman	8/6/2024	0.6	Call with EVA (J. Taylor) and A&M (B. Bergamo, W. Davidson) regarding European customer scenario analysis
Chhikara, Aman	8/6/2024	1.6	Develop EWH financial analysis model scenarios for 33% sub supply
Chhikara, Aman	8/6/2024	1.2	Develop EWH financial analysis model scenarios for 0% sub supply
Chhikara, Aman	8/6/2024	0.7	Validate balance sheet projections of EWH from January to revised balance sheet projections of June
Chhikara, Aman	8/6/2024	0.6	Call with EVA (C. Sweeney, D. Najera, 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	8/6/2024	0.5	Call with A&M team (W. Davidson) regarding European customer scenario analysis

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	8/6/2024	2.4	Integrate EWH scenarios with European customer proposal pricing and proposal volumes
Chhikara, Aman	8/6/2024	0.5	Call with J. Wolf (EVA), A&M team (B. Bergamo) regarding request for diligence items from the customer
Chhikara, Aman	8/6/2024	1.9	Develop EWH financial analysis model scenarios for 100% sub supply
Davidson, Wyatt	8/6/2024	0.5	Call with A&M team (A. Chhikara) regarding European customer scenario analysis
Davidson, Wyatt	8/6/2024	0.6	Call with EVA (J. Taylor) and A&M (B. Bergamo, A. Chhikara) regarding European customer scenario analysis
Davidson, Wyatt	8/6/2024	0.6	Call with EVA (C. Sweeney, D. Najera, 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	8/6/2024	1.2	Call with A&M team (B. Bergamo) regarding European customer contract negotiation, contract amendments, and outstanding RTB items
Davidson, Wyatt	8/6/2024	2.8	Update margin analysis template with new structure
Davidson, Wyatt	8/6/2024	2.8	Create European customer scenarios analysis
Gold, Zach	8/6/2024	0.6	Call with J. Geraghty, K. Stewart, K. Meier, T. Chen (Enviva) J. Noonan (A&M) to discuss finance contract assumption / rejections
Gold, Zach	8/6/2024	0.2	Review certain equipment lease agreements and update lease summaries to reflect same
Gold, Zach	8/6/2024	0.3	Call with J. Noonan (A&M) to discuss contract review PMO slide updates
Gold, Zach	8/6/2024	0.7	Draft and distribute list of next-steps and instructions to complete same for contract review deck
Gold, Zach	8/6/2024	1.7	Draft narrative for certain key contract assumptions based on latest feedback
Gold, Zach	8/6/2024	2.3	Complete analysis of lease alternatives; build summary to reflect same
Gold, Zach	8/6/2024	0.3	Review of Enviva form purchase order vs. alternatives
Liv-Feyman, Alec	8/6/2024	0.7	Update contract database for additional detail related to vendors
Liv-Feyman, Alec	8/6/2024	0.9	Prepare freight vendor summary analysis for contract database
Liv-Feyman, Alec	8/6/2024	1.1	Update leasing equipment analysis for variance drivers
Liv-Feyman, Alec	8/6/2024	2.4	Update summary of utilities vendors for contract deck
Maginniss, Lee	8/6/2024	0.5	Calls with A&M Team (B. Bergamo) regarding customer negotiation preparation, diligence responses, go-forward RTB negotiations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Maginniss, Lee	8/6/2024	0.8	Meeting with EVA Management (J. Taylor, T. Meth), and A&M (B. Bergamo) regarding customer counter proposal negotiation
Maginniss, Lee	8/6/2024	0.3	Call with Paul Weiss and A&M (B. Bergamo) regarding customer engagement
Maginniss, Lee	8/6/2024	1.7	Prepare for customer negotiations meeting
Matthaeus, Christian	8/6/2024	1.8	Review analysis of vessel operator contracts considered for rejection
Matthaeus, Christian	8/6/2024	1.4	Review assumption or rejection assessment of energy provider contracts and provide edits
Mosley, Peter	8/6/2024	0.3	Correspond with A&M team regarding contracts, diligence, and claims
Mosley, Peter	8/6/2024	0.4	Call with A&M team regarding customer negotiations, POR negotiations, business plan, and contracts
Noonan, Jake	8/6/2024	0.3	Call with M. Schorr (A&M) regarding the update of the Contract Database with assumption and rejection judgement for RTB contracts
Noonan, Jake	8/6/2024	1.7	Review and distribute contracts to finance team and request assumption / rejection recommendations
Noonan, Jake	8/6/2024	0.6	Call with J. Geraghty, K. Stewart, K. Meier, T. Chen (Enviva) Z. Gold (A&M) to discuss finance contract assumption / rejections
Noonan, Jake	8/6/2024	0.6	Call with A. Flores (Enviva) and vendor representative to discuss pre-petition reconciliation and trade agreement
Noonan, Jake	8/6/2024	1.6	Create contract review presentation to discuss in call with legal and HR teams
Schorr, Matson	8/6/2024	0.3	Call with J. Noonan (A&M) regarding the update of the Contract Database with assumption and rejection judgement for RTB contracts
Schorr, Matson	8/6/2024	1.7	Update summaries of remaining liabilities and total payments for all equipment leases
Schorr, Matson	8/6/2024	0.7	Analyze agreements to sell and maintain inventory at multiple plants associated with a specific Production Expenses vendor to determine key metrics
Schorr, Matson	8/6/2024	0.7	Update vessel contract list in the Contract Database to identify amendments with associated Contracts of Affreightment
Schorr, Matson	8/6/2024	0.6	Analyze a Repair and Maintenance vendor's contract to determine key metrics and payment terms
Schorr, Matson	8/6/2024	0.4	Update equipment leasing file with monthly payments under contract for a specific vehicle leasing agreement
Schorr, Matson	8/6/2024	0.3	Update Vendor Contract Deck with the key metrics associated with the purchasing agreement of a specific Production Expenses vendor

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	8/6/2024	0.9	Prepare analysis comparing spend data for a specific Repairs and Maintenance vendor to stated pricing under the existing contract
Schorr, Matson	8/6/2024	0.4	Update vendor contract deck with summary of key metrics associated with a specific Repairs and Maintenance Agreement
Schorr, Matson	8/6/2024	0.9	Prepare summary of a specific purchase agreement associated with a Production Expenses vendor
Schorr, Matson	8/6/2024	2.0	Update equipment leasing analysis for a railcar leasing agreement with an associated Rider at a specific plant
Schorr, Matson	8/6/2024	0.3	Call with Z. Gold (A&M) to discuss the update of the vendor contract deck for Equipment Leases and R&M vendors
Schorr, Matson	8/6/2024	1.2	Analyze vessel contracts to determine commission payment structure for a specific ship broker
Shiffman, David	8/6/2024	0.4	Call with A&M team regarding customer negotiations, POR negotiations, business plan, and contracts
Trotter, Luke	8/6/2024	1.7	Review industry's available capacity relative to Enviva contracts
Trotter, Luke	8/6/2024	1.3	Read Enviva take-or-pay contracts
Bergamo, Brett	8/7/2024	0.5	Call with A&M team (K. Ravishankar) to review Capex for Hamlet and other plants for EWH analysis
Bergamo, Brett	8/7/2024	0.7	Call with M. Rajceвич (A&M) regarding specific customer negotiation update and next steps
Bergamo, Brett	8/7/2024	0.5	Call with EVA (K. Meier) to align on JV analysis
Bergamo, Brett	8/7/2024	1.0	Call with A&M team (A. Chhikara), EVA management (C. Sweeney, J. Taylor, J. Geraghty), PW (M. Colarossi) and Addle Shaw Goddard (K. Clowry) re: customer contract negotiation
Bergamo, Brett	8/7/2024	0.5	Call with A&M team (L. Maginniss, A. Chhikara) , EVA management (G. Nunziata, J. Paral, T. Meth, C. Sweeney, J. Taylor, J. Geraghty) and PW (M. Colarossi)
Bergamo, Brett	8/7/2024	0.6	Call with A&M team to discuss customer contract assumption / rejection considerations
Bergamo, Brett	8/7/2024	0.6	Call with EVA Management (J. Paral, C. Sweeney, J. Taylor, T. Meth, G. Nunziata, J. Geraghty), Paul Weiss and A&M (A. Chhikara, L. Maginniss) regarding customer negotiation
Bergamo, Brett	8/7/2024	0.6	Calls with EVA Management (J. Taylor) regarding customer contracting and negotiation
Bergamo, Brett	8/7/2024	0.5	Call with A&M team (A. Chhikara) to review open items of JH response
Bergamo, Brett	8/7/2024	0.5	Call with Enviva Team for validating PW response on JH numbers
Bergamo, Brett	8/7/2024	0.5	Call with A&M team regarding RTB items, diligence questions, and G&A

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	8/7/2024	1.3	Develop certain customer renegotiation scenarios based on new information
Bergamo, Brett	8/7/2024	0.5	Call with K. Meier (EVA), A&M team (A. Chhikara) for validating PW response on JH numbers
Bergamo, Brett	8/7/2024	0.5	Call with J. Taylor (Enviva) and A&M Team to discuss customer, vessel and procured pellet contracts
Bergamo, Brett	8/7/2024	0.4	Call with A&M team regarding contract assumption and rejection details
Bergamo, Brett	8/7/2024	0.5	Calls with A&M Team (L. Maginniss) regarding customer negotiation preparation, diligence responses, go-forward RTB negotiations
Burns, Rachel	8/7/2024	2.3	Document strategy for Asia shipping contracts between scenarios of termination vs routing to Europe
Burns, Rachel	8/7/2024	2.1	Analyze implications of transferring Asia shipping contracts to Europe
Burns, Rachel	8/7/2024	0.5	Call with J. Taylor (Enviva) and A&M Team to discuss customer, vessel and procured pellet contracts
Burns, Rachel	8/7/2024	0.5	Call with A&M team regarding RTB items, diligence questions, and G&A
Burns, Rachel	8/7/2024	0.4	Call with A&M team regarding contract assumption and rejection details
Callerio, Lorenzo	8/7/2024	0.3	Call with P. Mosley (A&M) to discuss certain assumptions on contract rejections
Chhikara, Aman	8/7/2024	0.3	Call with EVA (J. Taylor) and A&M (W. Davidson) regarding short term margin analysis tool
Chhikara, Aman	8/7/2024	0.6	Call with EVA Management (J. Paral, C. Sweeney, J. Taylor, T. Meth, G. Nunziata, J. Geraghty), Paul Weiss and A&M (B. Bergamo, L. Maginniss) regarding customer negotiation
Chhikara, Aman	8/7/2024	0.5	Call with K. Meier (EVA), A&M team (B. Bergamo) for validating PW response on JH numbers
Chhikara, Aman	8/7/2024	0.5	Call with A&M team (B. Bergamo) to review open items of JH response
Chhikara, Aman	8/7/2024	0.7	Meeting with Counsel, Paul Weiss, EVA Management (C. Sweeney, J. Taylor) and A&M (L. Maginniss) to discuss details of customer restructuring
Chhikara, Aman	8/7/2024	0.5	Call with A&M team (L. Maginniss, B. Bergamo), EVA management (G. Nunziata, J. Paral, T. Meth, C. Sweeney, J. Taylor, J. Geraghty) and PW (M. Colarossi)
Chhikara, Aman	8/7/2024	1.0	Call with A&M team (B. Bergamo), EVA management (C. Sweeney, J. Taylor, J. Geraghty), PW (M. Colarossi) and Addle Shaw Goddard (K. Clowry) re: customer contract negotiation

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	8/7/2024	0.7	Call with A&M team (W. Davidson) regarding short term margin analysis template
Chhikara, Aman	8/7/2024	0.4	Call with A&M team regarding contract assumption and rejection details
Davidson, Wyatt	8/7/2024	0.3	Call with EVA (J. Taylor) and A&M (A. Chhikara) regarding short term margin analysis tool
Davidson, Wyatt	8/7/2024	2.1	Update margin calculation for uplift model
Davidson, Wyatt	8/7/2024	0.7	Call with A&M team (A. Chhikara) regarding short term margin analysis template
Davidson, Wyatt	8/7/2024	0.5	Call with A&M team regarding RTB items, diligence questions, and G&A
Davidson, Wyatt	8/7/2024	2.9	Create Uplift model template for revised shipments
Davidson, Wyatt	8/7/2024	2.7	Update short term margin analysis template
Gold, Zach	8/7/2024	0.2	Call with J. Noonan (A&M) to prepare for meeting with legal team to discuss OCP and HR contracts
Gold, Zach	8/7/2024	1.8	Draft category overview slides for each contract category; draft detailed narrative to populate same
Gold, Zach	8/7/2024	1.4	Provide comments on multiple sections of contract review deck
Gold, Zach	8/7/2024	0.9	Review status of certain key production vendor negotiations
Gold, Zach	8/7/2024	0.6	Call with A&M team to discuss customer contract assumption / rejection considerations
Gold, Zach	8/7/2024	0.5	Call with J. Taylor (Enviva) and A&M Team to discuss customer, vessel and procured pellet contracts
Gold, Zach	8/7/2024	0.5	Review of materials and prepare for executive contract meeting on OCP and HR contracts
Liv-Feyman, Alec	8/7/2024	0.9	Consolidate vendor reconciliation data for ongoing contracts
Liv-Feyman, Alec	8/7/2024	2.4	Review contracts to prepare updates for plant analysis
Liv-Feyman, Alec	8/7/2024	1.9	Refine vendor spend analysis for contract deck update
Maginniss, Lee	8/7/2024	0.5	Calls with A&M Team (B. Bergamo) regarding customer negotiation preparation, diligence responses, go-forward RTB negotiations
Maginniss, Lee	8/7/2024	0.5	Call with A&M team (B. Bergamo, A. Chhikara) , EVA management (G. Nunziata, J. Paral, T. Meth, C. Sweeney, J. Taylor, J. Geraghty) and PW (M. Colarossi)
Maginniss, Lee	8/7/2024	1.4	Finalize customer counter-offer before distribution

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Maginniss, Lee	8/7/2024	0.6	Call with EVA Management (J. Paral, C. Sweeney, J. Taylor, T. Meth, G. Nunziata, J. Geraghty), Paul Weiss and A&M (B. Bergamo, A. Chhikara) regarding customer negotiation
Maginniss, Lee	8/7/2024	0.7	Meeting with Counsel, Paul Weiss, EVA Management (C. Sweeney, J. Taylor) and A&M (A. Chhikara) to discuss details of customer restructuring
Matthaeus, Christian	8/7/2024	1.3	Revise analysis of rejection damage claims
Matthaeus, Christian	8/7/2024	1.8	Review and revise contract cure cost analysis
Mosley, Peter	8/7/2024	0.3	Call with L. Callerio (A&M) to discuss certain assumptions on contract rejections
Mosley, Peter	8/7/2024	0.5	Correspond with A&M team regarding contracts, diligence, and claims
Noonan, Jake	8/7/2024	0.3	Call with L. Karaian and A. Flores (Enviva) to discuss natural gas marketer agreements
Noonan, Jake	8/7/2024	2.1	Prepare updates to contract database to incorporate updates to contract rejection estimates
Noonan, Jake	8/7/2024	0.2	Call with Z. Gold (A&M) to prepare for meeting with legal team to discuss OCP and HR contracts
Noonan, Jake	8/7/2024	0.3	Correspond with Z. Gold (A&M) to discuss open contract questions from Enviva commercial team
Noonan, Jake	8/7/2024	0.6	Prepare and distribute open questions list related to energy contracts and natural gas providers
Noonan, Jake	8/7/2024	0.5	Call with J. Taylor (Enviva) and A&M Team to discuss customer, vessel and procured pellet contracts
Noonan, Jake	8/7/2024	0.6	Call with A&M team to discuss customer contract assumption / rejection considerations
Noonan, Jake	8/7/2024	2.4	Prepare updates to contract database to incorporate comments from call with commercial team
Noonan, Jake	8/7/2024	0.7	Call with J. Paral, C. Sweeney, C. Brodar (Enviva) to discuss legal and HR contracts
Noonan, Jake	8/7/2024	1.7	Consolidate updates to contract database
Rajceovich, Mark	8/7/2024	0.4	Correspond with various A&M personnel regarding preparation of response to discovery request by joint venture counterparty
Rajceovich, Mark	8/7/2024	0.7	Call with B. Bergamo (A&M) regarding specific customer negotiation update and next steps
Ravishankar, Karthik	8/7/2024	0.5	Call with A&M team (B. Bergamo) to review Capex for Hamlet and other plants for EWH analysis
Schorr, Matson	8/7/2024	1.4	Prepare summary of minimum quantities and pricing for items listed in a purchasing agreement associated with a specific Production Expenses vendor

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	8/7/2024	0.9	Analyze contract associated with a specific port under lease by Enviva to determine payment terms
Schorr, Matson	8/7/2024	0.3	Update description of assumption and rejection judgement associated with a specific Production Expenses vendor in the vendor contract presentation for Enviva Reviewer's comments
Schorr, Matson	8/7/2024	0.3	Correspond with A. Liv-Feyman (A&M) to discuss contract metrics associated with a specific Production Expenses vendor
Schorr, Matson	8/7/2024	0.4	Update vendor contract deck with summaries of pre-petition liabilities and annual spend for contracts under review
Schorr, Matson	8/7/2024	0.4	Analyze invoices to verify rates listed in the agreement of a specific Production Expenses vendor and identify recurring charges
Schorr, Matson	8/7/2024	0.9	Prepare summary of labor rates associated with the contract of a specific Production Expenses vendor for the vendor contract presentation
Schorr, Matson	8/7/2024	1.9	Prepare summary of pre-petition liability and annual spend associated with all large vendor contracts under review
Trotter, Luke	8/7/2024	0.9	Review industry's available capacity relative to Enviva contracts
Bergamo, Brett	8/8/2024	1.3	Refine joint venture financial analysis before internal distribution
Bergamo, Brett	8/8/2024	0.7	Calls with A&M Team (L. Maginniss) regarding customer negotiation preparation, diligence responses, go-forward RTB negotiations
Bergamo, Brett	8/8/2024	1.3	Prepare draft summary re: customer response
Bergamo, Brett	8/8/2024	0.6	Call with Customer, EVA Management (J. Taylor, T. Meth), A&M (L. Maginniss) on ongoing operations
Bergamo, Brett	8/8/2024	1.4	Prepare analysis of customer restructuring agreement
Bergamo, Brett	8/8/2024	0.3	Calls with EVA Management (J. Taylor) regarding ongoing negotiations
Burns, Rachel	8/8/2024	2.3	Develop initial draft of rejection one pagers by contract
Burns, Rachel	8/8/2024	1.1	Develop template for shipping contracts for rejection
Callerio, Lorenzo	8/8/2024	0.2	Call with P. Mosley (A&M) re: contract rejections
Chhikara, Aman	8/8/2024	2.2	Draft potential changes to creditors sequence for upcoming negotiations
Chhikara, Aman	8/8/2024	1.9	Prepare European customer lenders and creditors analysis from last restructuring
Chhikara, Aman	8/8/2024	1.4	Review and update changes to the CIM based on Lazard's feedback , validate RTB weighted average and tenor changes

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	8/8/2024	1.0	Call with A&M team (W. Davidson) regarding margin analysis template and RTB items
Chhikara, Aman	8/8/2024	0.6	Call with EVA (S. Cotton, L. Hanley, P. Bobillier) and A&M (W. Davidson) regarding CTS margin analysis tool
Chhikara, Aman	8/8/2024	0.5	Call with EVA (L. Hanley, B. Garnett, S. Cotten) for customer NPV validation for CTS
Davidson, Wyatt	8/8/2024	1.0	Call with A&M team (A. Chhikara) regarding margin analysis template and RTB items
Davidson, Wyatt	8/8/2024	1.6	Update customer tables in margin analysis tool
Davidson, Wyatt	8/8/2024	2.8	Update revised long term margin tool
Davidson, Wyatt	8/8/2024	2.9	Update short term margin analysis template
Davidson, Wyatt	8/8/2024	0.6	Call with EVA (S. Cotton, L. Hanley, P. Bobillier) and A&M (A. Chhikara) regarding CTS margin analysis tool
Gold, Zach	8/8/2024	0.4	Call with L. Lieberman (PW), J. Noonan (A&M) to discuss contract rejection timeline
Gold, Zach	8/8/2024	0.3	Multiple calls with J. Noonan (A&M) to discuss contract related matters; prepare for calls regarding same
Gold, Zach	8/8/2024	0.3	Call with A. Flores (Enviva) J. Noonan (A&M) regarding certain operations contracts related to inbound diligence request
Gold, Zach	8/8/2024	2.9	Review certain material port lease and operating agreements; summarize and draft slide to reflect same
Gold, Zach	8/8/2024	0.4	Online research and internal emails/teams regarding inbound diligence request
Gold, Zach	8/8/2024	0.7	Reconcile latest invoices to port lease / ops contracts; highlight missing contracts
Gold, Zach	8/8/2024	0.9	Prepare for call with PW regarding contract rejection specifics; review related contract documents and draft questions
Gold, Zach	8/8/2024	1.0	Internal A&M call to review progress on contract review deck
Gold, Zach	8/8/2024	1.4	Update draft of specific rejection deck at request of company to reflect latest discussions with PW; summarize updates regarding same
Gold, Zach	8/8/2024	1.4	Update and repurpose equipment leasing analysis for contract review presentation; reconcile outputs against company data
Gold, Zach	8/8/2024	1.9	Review status of certain key production vendor negotiations; draft slides to summarize same
Liv-Feyman, Alec	8/8/2024	1.0	Internal A&M call to review progress on contract review deck
Liv-Feyman, Alec	8/8/2024	1.4	Update utilities vendor analysis for contract review
Liv-Feyman, Alec	8/8/2024	0.4	Update freight contract detail inputs

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Liv-Feyman, Alec	8/8/2024	1.6	Refine detail within rent leasing contract
Liv-Feyman, Alec	8/8/2024	1.3	Prepare detailed analysis for specific vendor within utilities group
Liv-Feyman, Alec	8/8/2024	0.6	Review utilities vendor contract for contract deck
Liv-Feyman, Alec	8/8/2024	2.1	Update invoice variance reconciliation for specific vendor
Liv-Feyman, Alec	8/8/2024	0.3	Update summary of rent leasing agreements
Maginniss, Lee	8/8/2024	0.6	Call with Customer, EVA Management (J. Taylor, T. Meth), A&M (B. Bergamo) on ongoing operations
Maginniss, Lee	8/8/2024	0.7	Calls with A&M Team (B. Bergamo) regarding customer negotiation preparation, diligence responses, go-forward RTB negotiations
Maginniss, Lee	8/8/2024	0.8	Call with Enviva management (T. Meth) to review Europe customer negotiation strategy and meetings through August
Maginniss, Lee	8/8/2024	0.9	Summarize customer negotiation meeting outcomes and actions required
Matthaeus, Christian	8/8/2024	1.6	Develop contract review matrix to assess completeness of contract reviews
Mosley, Peter	8/8/2024	0.2	Call with M. Colarossi (PW) regarding POR negotiations
Mosley, Peter	8/8/2024	0.6	Call with A&M team regarding contracts, diligence, and claims
Noonan, Jake	8/8/2024	0.7	Review and distribute contracts to corporate development team to opine on assumption / rejection recommendations
Noonan, Jake	8/8/2024	0.3	Multiple calls with Z. Gold (A&M) to discuss contract related matters; prepare for calls regarding same
Noonan, Jake	8/8/2024	0.3	Call with A. Flores (Enviva) Z. Gold (A&M) regarding certain operations contracts related to inbound diligence request
Noonan, Jake	8/8/2024	0.4	Call with V. Bazyluk (Enviva) to discuss employment contracts
Noonan, Jake	8/8/2024	0.4	Call with L. Lieberman (PW), Z. Gold (A&M) to discuss contract rejection timeline
Noonan, Jake	8/8/2024	0.9	Create presentation in preparation for call with Enviva VP to discuss contracts that fall under their responsibility
Noonan, Jake	8/8/2024	1.0	Internal A&M call to review progress on contract review deck
Noonan, Jake	8/8/2024	2.2	Prepare updates to contract review deck to incorporate explanations for assumption / rejection decisions
Schorr, Matson	8/8/2024	1.4	Analyze construction agreements associated with ongoing projects to determine scope of contracts and pricing
Schorr, Matson	8/8/2024	1.1	Prepare summary slides of construction agreements associated with a specific vendor

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	8/8/2024	0.4	Update equipment leasing slide in the vendor contract presentation for a rejected piece of equipment
Schorr, Matson	8/8/2024	1.1	Update summaries of key metrics in vendor contract deck across all vendor categories with updated format
Schorr, Matson	8/8/2024	0.7	Analyze office lease agreement to determine base pricing and adjustments in rent throughout the term of lease
Schorr, Matson	8/8/2024	1.2	Analyze lease agreements for an additional port to determine payment structure and scheduled rate increases
Shiffman, David	8/8/2024	0.6	Call with A&M team regarding contracts, diligence, and claims
Shiffman, David	8/8/2024	1.2	Correspondence and discussions with debtor and creditor advisors regarding port of mobile service contracts
Bergamo, Brett	8/9/2024	2.2	Develop support for negotiation strategy with certain customer
Bergamo, Brett	8/9/2024	0.6	Calls with A&M Team (L. Maginniss) regarding customer negotiation preparation, diligence responses, go-forward RTB negotiations
Bergamo, Brett	8/9/2024	0.7	Provide updated information required to support litigation discovery request
Bruck, Ran	8/9/2024	2.4	Reconcile all customer contracts with trade customer claims
Burns, Rachel	8/9/2024	2.2	Finalize initial draft of termination/negotiation term sheets for shipping contracts with pricing analysis relative to market by shipment size
Chhikara, Aman	8/9/2024	0.9	Call with A&M team (W. Davidson) regarding margin analysis template and RTB items
Chhikara, Aman	8/9/2024	0.6	Call with EVA (P. Bobillier) and A&M (W. Davidson) regarding CTS margin analysis tool
Chhikara, Aman	8/9/2024	0.9	Validate and run test scenario in the CTS model for change to an upcoming SEA supplier cost
Davidson, Wyatt	8/9/2024	2.3	Update short term margin analysis template
Davidson, Wyatt	8/9/2024	0.9	Call with A&M team (A. Chhikara) regarding margin analysis template and RTB items
Davidson, Wyatt	8/9/2024	0.6	Call with EVA (P. Bobillier) and A&M (A. Chhikara) regarding CTS margin analysis tool
Davidson, Wyatt	8/9/2024	1.8	Update assumptions in margin analysis tool
Davidson, Wyatt	8/9/2024	2.6	Update revised long term margin tool
Gold, Zach	8/9/2024	0.2	Review of certain company equipment/vehicle data and email correspondence on same
Gold, Zach	8/9/2024	0.4	Teams and email correspondence with internal contracts/vendors teams to respond to inquiries related to updating contract deck

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/9/2024	1.6	Review and provide internal comments on updated contract deck
Gold, Zach	8/9/2024	0.3	Review contract and respond to question on specific train lease
Gold, Zach	8/9/2024	0.4	Call with V. Bazyluk (Enviva), J. Noonan (A&M) to discuss employment contracts
Gold, Zach	8/9/2024	0.5	Internal A&M call to review progress on contract review deck
Gold, Zach	8/9/2024	0.9	Review of universe of employment agreements to determine executive status; understand key terms of same and potential counterparties
Gold, Zach	8/9/2024	0.2	Prepare summary of contract rejection prior to call with PW
Gold, Zach	8/9/2024	2.6	Perform detailed review of various lease documents to populate slides on same
Gold, Zach	8/9/2024	0.2	Draft internal email regarding progress and next steps on contract deck
Gold, Zach	8/9/2024	1.7	Reformat and update analysis on strategic alternatives related to real property leases; draft summary and key takeaways of same
Liv-Feyman, Alec	8/9/2024	1.9	Recalculate vendor contracts to include new reconciled data
Liv-Feyman, Alec	8/9/2024	2.1	Consolidate data for comparable leases into the updated summary
Liv-Feyman, Alec	8/9/2024	2.2	Prepare reconciliation data for equipment leasing contracts
Liv-Feyman, Alec	8/9/2024	1.7	Compile lease summary slides for rent contracts
Liv-Feyman, Alec	8/9/2024	0.5	Internal A&M call to review progress on contract review deck
Maginniss, Lee	8/9/2024	0.6	Calls with A&M Team (B. Bergamo) regarding customer negotiation preparation, diligence responses, go-forward RTB negotiations
Maginniss, Lee	8/9/2024	1.8	Reply to Enviva stakeholder questions about Europe customer negotiation options
Maginniss, Lee	8/9/2024	0.2	Call with PW (A. Parlen) regarding case milestones and forthcoming customer discussions
Matthaeus, Christian	8/9/2024	1.1	Revise analysis of freight vendor contract rejection including comparison to POC
Matthaeus, Christian	8/9/2024	1.8	Revise presentation of large vendor contract reviews
Matthaeus, Christian	8/9/2024	1.3	Update timeline of real estate lease rejection to ensure milestones are being met
Mosley, Peter	8/9/2024	0.3	Correspond with C. Matthaeus (A&M) re: contracts workstream updates
Noonan, Jake	8/9/2024	2.4	Prepare updates to contract review database and distribute to Enviva management

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	8/9/2024	0.5	Internal A&M call to review progress on contract review deck
Noonan, Jake	8/9/2024	0.5	Call with M. Coscio (Enviva) and M. Schorr (A&M) regarding the assumption and rejection evaluation of vendor contracts
Noonan, Jake	8/9/2024	2.3	Update contract review presentation and provide brief explanations on reasons each large contract is being assumed
Noonan, Jake	8/9/2024	1.6	Prepare update to contract review deck outlining alternative vendors for large contracts
Perri, Hope	8/9/2024	0.6	Review contract exclusion analysis to date.
Perri, Hope	8/9/2024	2.4	Review contract mark to market details and supporting assumptions
Schorr, Matson	8/9/2024	0.6	Update summary associated with a specific Production Expenses vendor to include minimum total payments per item listed in contract
Schorr, Matson	8/9/2024	1.3	Prepare summaries for the pricing schedules associated with two equipment rental agreements for the vendor contract deck
Schorr, Matson	8/9/2024	1.7	Prepare updates for vendor contract deck ensuring key metric analysis complete across all categories
Schorr, Matson	8/9/2024	0.4	Update summary of pre-petition liabilities for utility suppliers with a deposit
Schorr, Matson	8/9/2024	0.5	Internal A&M call to review progress on contract review deck
Schorr, Matson	8/9/2024	1.6	Prepare analysis of invoices associated with the contracts of a specific freight vendor across multiple plants to determine applicable freight rates
Schorr, Matson	8/9/2024	0.5	Call with M. Coscio (Enviva) J. Noonan (A&M) regarding the assumption and rejection evaluation of vendor contracts
Maginniss, Lee	8/10/2024	1.1	Summarize contract negotiation next steps and actions required
Gold, Zach	8/11/2024	1.3	Draft contract category summary descriptions; update contracts presentation to reflect same
Maginniss, Lee	8/11/2024	1.3	Examine customer negotiation preparation and customer meetings
Bergamo, Brett	8/12/2024	0.3	Call with EVA Management (J. Taylor) regarding ongoing customer contracting
Bergamo, Brett	8/12/2024	1.7	Revise customer renegotiation approach for internal review
Bergamo, Brett	8/12/2024	1.0	Call with A&M team (L. Maginniss) regarding upcoming customer discussions and ongoing diligence questions
Bergamo, Brett	8/12/2024	0.4	Meeting with EVA Management (B. Garrett, C. Sweeney) to develop response to customer diligence questions
Bergamo, Brett	8/12/2024	0.4	Call with A&M team (A. Chhikara, W. Davidson) regarding European customer contract negotiation, diligence items, EWH analysis and outstanding RTB items

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Burns, Rachel	8/12/2024	2.1	Update shipping contract termination 1 pagers with strategy for rejection
Burns, Rachel	8/12/2024	1.8	Continue developing strategy for rejection language in 1 page strategy sheets for shipping contracts
Chhikara, Aman	8/12/2024	1.7	Revise EWH financial analysis to reflect change to sub supply pricing and distribution of volumes between two contract
Chhikara, Aman	8/12/2024	0.9	Update the change in SEA supplier for a Japan customer ship change and revise uplift
Chhikara, Aman	8/12/2024	0.5	Review contract pricing and NCV factor variance
Chhikara, Aman	8/12/2024	1.3	Review recently executed draft agreements for pricing terms
Chhikara, Aman	8/12/2024	0.5	Call with EVA (P. Bobillier) and A&M (W. Davidson) regarding CTS margin analysis tool for SEA supplier
Chhikara, Aman	8/12/2024	0.4	Call with A&M team (B. Bergamo, W. Davidson) regarding European customer contract negotiation, diligence items, EWH analysis and outstanding RTB items
Chhikara, Aman	8/12/2024	1.0	Call with A&M teams regarding EWH entity analysis validation before negotiations
Davidson, Wyatt	8/12/2024	0.4	Call with A&M team (B. Bergamo, A. Chhikara) regarding European customer contract negotiation, diligence items, EWH analysis and outstanding RTB items
Davidson, Wyatt	8/12/2024	1.0	Prepare updates to EWH entity analysis
Davidson, Wyatt	8/12/2024	2.6	Update CTS Margin analysis tool for SEA supplier example
Davidson, Wyatt	8/12/2024	0.5	Call with EVA (P. Bobillier) and A&M (A. Chhikara) regarding CTS margin analysis tool for SEA supplier
Davidson, Wyatt	8/12/2024	2.7	Create European pricing chart for overview presentation
Fernandes Ferreira, JV	8/12/2024	1.0	Call with A&M teams regarding EWH entity analysis validation before negotiations
Gold, Zach	8/12/2024	1.3	Review and aggregate samples of employment contracts; draft questions to PW regarding same
Gold, Zach	8/12/2024	0.1	Email correspondence with company to schedule certain contract review discussions
Gold, Zach	8/12/2024	0.1	Draft internal status update email re: status of executive calls
Gold, Zach	8/12/2024	0.2	Review of freight billing practices at each facility and recommendations to conform same across fleet
Gold, Zach	8/12/2024	0.4	Calls with J. Noonan (A&M) to discuss contract assumption/rejection procedures
Gold, Zach	8/12/2024	0.6	Update lease analysis and draft email to company SME regarding outstanding questions on same

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/12/2024	1.2	Review of initial draft of disclosure statement materials for contract assumption / rejection; prepare summary of same based on internal questions list
Gold, Zach	8/12/2024	2.2	Analyze non-regulated energy portfolio; draft cost comparison slides on same
Gold, Zach	8/12/2024	0.6	Compile list of questions regarding data on non-regulated energy portfolio
Liv-Feyman, Alec	8/12/2024	2.2	Update lease summary detail for equipment leasing vendors
Liv-Feyman, Alec	8/12/2024	1.2	Complete vendor contract database with detailed reconciliations
Liv-Feyman, Alec	8/12/2024	2.3	Revise the plant analysis to reflect updated detail
Maginniss, Lee	8/12/2024	1.0	Call with A&M team (B. Bergamo) regarding upcoming customer discussions and ongoing diligence questions
Matthaeus, Christian	8/12/2024	1.8	Review contract database to assess business judgment decisions and refine assessment
Mosley, Peter	8/12/2024	0.9	Call with EVA, LAZ, PW, and A&M team regarding POR negotiations, customer contract negotiations, and JV counterparty negotiations
Noonan, Jake	8/12/2024	1.2	Identify vendors with recent spend and expired contracts; request from various Enviva employees for renewed contracts
Noonan, Jake	8/12/2024	0.4	Calls with Z. Gold (A&M) to discuss contract assumption/rejection procedures
Noonan, Jake	8/12/2024	2.3	Update contract database to include assumption / rejection notes for terminated contracts
Noonan, Jake	8/12/2024	2.4	Update contract review database with contract rejection damages estimates
Noonan, Jake	8/12/2024	0.4	Review and distribute contracts with open questions to commercial and procured pellet team members
Perri, Hope	8/12/2024	0.8	Calculate contract pricing walk from base price to final pricing structure
Perri, Hope	8/12/2024	2.9	Revise certain model methodologies performed on contract analysis file
Perri, Hope	8/12/2024	1.9	Develop analysis by contract for WWO analysis
Schorr, Matson	8/12/2024	1.4	Analyze contracts on the rejection list to determine damage calculations
Shiffman, David	8/12/2024	0.9	Call with EVA, LAZ, PW, and A&M team regarding POR negotiations, customer contract negotiations, and JV counterparty negotiations
Shiffman, David	8/12/2024	1.0	Call with A&M teams regarding EWH entity analysis validation before negotiations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Argabright, Payton	8/13/2024	2.6	Review current contracts' enforceable sustainability and certification requirements
Bergamo, Brett	8/13/2024	2.1	Revise customer counter negotiation strategy based on internal comments
Bergamo, Brett	8/13/2024	1.2	Revise financial analysis mechanics to reflect internal discussions
Bergamo, Brett	8/13/2024	1.8	Develop customer and JV partner negotiation strategy for review
Bergamo, Brett	8/13/2024	1.1	Meeting with A&M team (L. Maginniss) to develop strategy for upcoming negotiations
Bergamo, Brett	8/13/2024	0.8	Call with EVA (K. Meier) and A&M (A. Chhikara) to validate the Analysis of Guarantee and JV cashflow distribution
Bergamo, Brett	8/13/2024	0.5	Call with Customer, EVA Management (J. Taylor, T. Meth), A&M (L. Maginniss) on ongoing operations
Bergamo, Brett	8/13/2024	0.6	Call with A&M team (A. Chhikara, W. Davidson) regarding CTS margin analysis tool
Chhikara, Aman	8/13/2024	0.6	Call with A&M team (B. Bergamo, W. Davidson) regarding CTS margin analysis tool
Chhikara, Aman	8/13/2024	2.2	Revise EWH financial analysis for the expected unpaid distribution
Chhikara, Aman	8/13/2024	0.8	Call with EVA (K. Meier) and A&M (B. Bergamo) to validate the Analysis of Guarantee and JV cashflow distribution
Chhikara, Aman	8/13/2024	1.9	Update EWH financial analysis for the MSA and TSA Fee revisions
Davidson, Wyatt	8/13/2024	1.9	Update short term margin analysis view with 2024 ship schedule
Davidson, Wyatt	8/13/2024	2.6	Update long term margin analysis view with changes to 2024 and 2025 calculation
Davidson, Wyatt	8/13/2024	0.6	Call with A&M team (B. Bergamo, A. Chhikara) regarding CTS margin analysis tool
Davidson, Wyatt	8/13/2024	2.7	Update short term margin analysis view with 2025 ship schedule
Davidson, Wyatt	8/13/2024	2.2	Revise contract pricing and volume calculations in CTS margin analysis tool
Davidson, Wyatt	8/13/2024	0.7	Update European pricing chart for customer overview presentation
Gold, Zach	8/13/2024	2.4	Reconciliation of energy cost summary and prepare slide overview of same
Gold, Zach	8/13/2024	0.2	Call with V. Bazyluk, C. Brodar (Enviva), J. Noonan (A&M) to discuss employment and stock compensation contracts
Gold, Zach	8/13/2024	0.4	Call with J. Noonan (A&M) to discuss customer MSAs and assumption/rejection considerations
Gold, Zach	8/13/2024	0.5	Update to lease damage calculations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/13/2024	0.5	Compile list of key considerations and next-steps with respect to lease analysis
Gold, Zach	8/13/2024	1.0	Call with T. Way and A. Flores (Enviva) and J. Noonan and M. Schorr (A&M) regarding certain contract assumption/rejection decisions and review of energy pricing summary
Gold, Zach	8/13/2024	1.1	Updates to freight contract analysis and cost provider comparison summary based on feedback from company; review copies of latest contracts to confirm same
Gold, Zach	8/13/2024	1.1	Update lease analysis to reflect comments from PW
Gold, Zach	8/13/2024	1.7	Additional review of employment agreements; compile summary of key terms and related questions; draft and send email to PW regarding same
Gold, Zach	8/13/2024	0.2	Draft email to company regarding outstanding questions on certain freight related contracts
Juneau, David	8/13/2024	1.9	Summarize market capacity relative to contract offtake requirements
Liv-Feyman, Alec	8/13/2024	0.8	Finalize updates for contract detail in the contract database
Liv-Feyman, Alec	8/13/2024	1.2	Analyze lease agreements for equipment leasing category
Liv-Feyman, Alec	8/13/2024	1.8	Prepare vendor detail for contract deck updates
Maginniss, Lee	8/13/2024	0.5	Call with Customer, EVA Management (J. Taylor, T. Meth), A&M (B. Bergamo) on ongoing operations
Maginniss, Lee	8/13/2024	1.1	Meeting with A&M team (B. Bergamo) to develop strategy for upcoming negotiations
Maginniss, Lee	8/13/2024	2.8	Review customer counter-proposal, summarize key changes for Enviva management, and devise potential counter-proposal responses
Mason, Jack	8/13/2024	0.8	Summarize findings on contract analysis for review
Mason, Jack	8/13/2024	1.9	Perform contract analysis to determine compatibility with certain regulations
Matthaeus, Christian	8/13/2024	1.9	Review and revise analysis of rejection damages estimates
Matthaeus, Christian	8/13/2024	1.1	Revise corporate office lease negotiation presentation
Noonan, Jake	8/13/2024	0.4	Call with Z. Gold (A&M) to discuss customer MSAs and assumption/rejection considerations
Noonan, Jake	8/13/2024	0.5	Distribute contracts to Enviva team members to get assumption / rejection recommendations for open contracts
Noonan, Jake	8/13/2024	0.3	Update assumption / rejection considerations within contract database relating to tax contracts

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	8/13/2024	0.2	Call with V. Bazyluk, C. Brodar (Enviva), Z. Gold (A&M) to discuss employment and stock compensation contracts
Noonan, Jake	8/13/2024	0.7	Update contract review database for assumption / rejection notes for vessel operators and procured pellet providers
Noonan, Jake	8/13/2024	0.4	Review printer lease contract and ensure lease gets loaded into lease accounting system
Noonan, Jake	8/13/2024	1.0	Call with T. Way and A. Flores (Enviva) Z. Gold and M. Schorr (A&M) regarding certain contract assumption/rejection decisions and review of energy pricing summary
Perri, Hope	8/13/2024	2.4	Review contract exclusion terms analysis to date
Schorr, Matson	8/13/2024	1.4	Update summary of contract metrics to include pricing schedules associated with two rental agreements
Schorr, Matson	8/13/2024	1.0	Call with T. Way and A. Flores (Enviva) and J. Noonan, Z. Gold (A&M) regarding certain contract assumption/rejection decisions and review of energy pricing summary
Schorr, Matson	8/13/2024	0.9	Analyze invoice rates associated with a specific Marketer at multiple plants to compare with Company provided rates
Schorr, Matson	8/13/2024	0.9	Prepare mapping of pipeline providers to associated marketers at each plant in preparation for contract call
Schorr, Matson	8/13/2024	1.3	Prepare summary of pipeline and marketer rates provided by Enviva contact
Shiffman, David	8/13/2024	0.4	Correspond with B. Bergamo (A&M) to review update on customer contract proposals
Bergamo, Brett	8/14/2024	1.8	Revise summary of certain customer counter proposal
Bergamo, Brett	8/14/2024	1.3	Develop negotiation strategy with customer and JV partner
Bergamo, Brett	8/14/2024	0.6	Meeting with EVA Management (T. Meth, J. Taylor) and A&M Team (L. Maginniss) to review customer counterproposal
Bergamo, Brett	8/14/2024	0.4	Correspond with D. Shiffman (A&M) to refine analysis, negotiation strategy, and case milestones
Bergamo, Brett	8/14/2024	0.2	Meeting with EVA Management (J. Taylor) to refine negotiations, update redlines on customer contract negotiations
Bergamo, Brett	8/14/2024	0.5	Call with EVA (T. Meth, J. Taylor) and A&M (L. Maginniss, A. Chhikara) to develop counterproposal terms of security and line of credit
Bergamo, Brett	8/14/2024	0.6	Meeting with A&M team (A. Chhikara, W. Davidson) regarding European customer contract negotiation, diligence items, EWH analysis and outstanding RTB items
Bergamo, Brett	8/14/2024	0.5	Meeting with EVA Management (J. Paral, J. Geraghty, B. Garnett, C. Sweeney, J. Taylor) and A&M Team (L. Maginniss) to review customer diligence requests

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	8/14/2024	0.7	Call with EVA (C. Sweeney, D. Najera) and A&M (A. Chhikara) to draft the redline for counterproposal
Bergamo, Brett	8/14/2024	0.5	Meeting with A&M team (L. Maginniss) to develop strategy for upcoming negotiations
Bergamo, Brett	8/14/2024	1.0	Call with EVA Management (J. Paral, J. Taylor, Geraghty), PW (A. Parlen) and A&M (L. Maginniss, A. Chhikara) to prepare for the 3-way meeting on customer, guarantee and expected proposals
Bergamo, Brett	8/14/2024	0.8	Call with EVA Management (J. Paral, J. Taylor, Geraghty, G. Nunziata, , C. Sweeney), and A&M (L. Maginniss, A. Chhikara) on review of the final agreements for the two European customers
Bergamo, Brett	8/14/2024	0.1	Meeting with EVA Management (C. Sweeney) to review JV agreements
Bruck, Ran	8/14/2024	1.4	Review customer contracts related liabilities subject to compromise
Burns, Rachel	8/14/2024	2.1	Update shipping contract strategy pages with feedback from Gordon
Chhikara, Aman	8/14/2024	1.0	Call with EVA Management (J. Paral, J. Taylor, J. Geraghty), PW (A. Parlen) and A&M (B. Bergamo, L. Maginniss) to prepare for the 3-way meeting on customer, guarantee and expected proposals
Chhikara, Aman	8/14/2024	1.0	Review guarantee and expected proposals on customer
Chhikara, Aman	8/14/2024	0.8	Call with EVA Management (J. Paral, J. Taylor, Geraghty, G. Nunziata, , C. Sweeney), and A&M (B. Bergamo, L. Maginniss) on review of the final agreements for the two European customers
Chhikara, Aman	8/14/2024	0.7	Call with EVA (C. Sweeney, D. Najera) and A&M (B. Bergamo) to draft the redline for counterproposal
Chhikara, Aman	8/14/2024	0.6	Meeting with A&M team (B. Bergamo, W. Davidson) regarding European customer contract negotiation, diligence items, EWH analysis and outstanding RTB items
Chhikara, Aman	8/14/2024	0.6	Working session with A&M team (W. Davidson) regarding CTS margin analysis tool and ship schedule analysis
Chhikara, Aman	8/14/2024	0.5	Call with EVA (T. Meth, J. Taylor) and A&M (B. Bergamo, L. Maginniss) to develop counterproposal terms of security and line of credit
Chhikara, Aman	8/14/2024	1.2	Document and update customer revisions impact on Final BP
Chhikara, Aman	8/14/2024	2.7	Update customer modelling for revised bunker adjustments across Low High uplift scenarios
Davidson, Wyatt	8/14/2024	2.2	Create CTS overview presentation for Asian customer
Davidson, Wyatt	8/14/2024	1.7	Update CTS Margin analysis tool with latest shipping contracts

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Davidson, Wyatt	8/14/2024	0.6	Meeting with A&M team (B. Bergamo, A. Chhikara) regarding European customer contract negotiation, diligence items, EWH analysis and outstanding RTB items
Davidson, Wyatt	8/14/2024	0.6	Working session with A&M team (A. Chhikara) regarding CTS margin analysis tool and ship schedule analysis
Davidson, Wyatt	8/14/2024	2.6	Update CTS Margin analysis tool for SEA supplier example
Davidson, Wyatt	8/14/2024	1.4	Model status quo margin for Asian customer for CTS process
Gold, Zach	8/14/2024	0.8	Prepare summary of contracts at specific plant; review contracts with potential exposure to same
Gold, Zach	8/14/2024	0.9	Review and update illustrative damage calculations for contracts at specific plant
Gold, Zach	8/14/2024	0.7	Review of certain shipping contracts to determine if potential implications of assumption / rejection in response to request from company
Gold, Zach	8/14/2024	0.7	Review comparison of energy contract minimums against 2024 usage at each plant; compare to historical shortfall / surplus
Gold, Zach	8/14/2024	0.4	Review and provide comments internally on cure cost summary
Gold, Zach	8/14/2024	0.4	Review of certain new freight contracts and updates to overview materials to reflect same
Gold, Zach	8/14/2024	0.3	Call with M. Coscio (Enviva), C. Matthaeus and J. Noonan (A&M) to discuss vendor contract rejection damages
Gold, Zach	8/14/2024	0.3	Review and summarize certain LTIP agreements
Gold, Zach	8/14/2024	0.3	Internal email correspondence regarding updated lease damage estimates
Gold, Zach	8/14/2024	1.0	Review of certain plant specific contracts to determine executory status; add to database if applicable
Gold, Zach	8/14/2024	1.6	Compile comparison of freight contract minimums against 2024 forecast production at each plant; estimate cost of shortfall, where applicable
Liv-Feyman, Alec	8/14/2024	2.1	Consolidate updated lease terms into the vendor contract analysis
Liv-Feyman, Alec	8/14/2024	0.6	Review vendor key contract metrics for management review
Liv-Feyman, Alec	8/14/2024	1.4	Update vendor contract deck with the latest key metrics
Liv-Feyman, Alec	8/14/2024	1.6	Revise lease contract detail and summarize key metrics
Liv-Feyman, Alec	8/14/2024	0.8	Consolidate equipment leasing agreements
Maginniss, Lee	8/14/2024	0.8	Call with EVA Management (J. Paral, J. Taylor, Geraghty, G. Nunziata, C. Sweeney), and A&M (B. Bergamo, A. Chhikara) on review of the final agreements for the two European customers

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Maginniss, Lee	8/14/2024	0.9	Call with Enviva customer and EVA management (T. Meth) to negotiation contract terms
Maginniss, Lee	8/14/2024	1.0	Call with EVA Management (J. Paral, J. Taylor, Geraghty), PW (A. Parlen) and A&M (B. Bergamo, A. Chhikara) to prepare for the 3-way meeting on customer, guarantee and expected proposals
Maginniss, Lee	8/14/2024	0.5	Meeting with EVA Management (J. Paral, J. Geraghty, B. Garnett, C. Sweeney, J. Taylor) and A&M Team (B. Bergamo) to review customer diligence requests
Maginniss, Lee	8/14/2024	0.5	Call with EVA (T. Meth, J. Taylor) and A&M (B. Bergamo, A. Chhikara) to develop counterproposal terms of security and line of credit
Maginniss, Lee	8/14/2024	0.5	Meeting with A&M team (B. Bergamo) to develop strategy for upcoming negotiations
Maginniss, Lee	8/14/2024	0.6	Meeting with EVA Management (T. Meth, J. Taylor) and A&M Team (B. Bergamo) to review customer counterproposal
Matthaeus, Christian	8/14/2024	0.3	Call with J. Noonan (A&M) to discuss updates for the vendor contract review presentation
Matthaeus, Christian	8/14/2024	0.3	Call with M. Coscio (Enviva), Z Gold and J. Noonan (A&M) to discuss vendor contract rejection damages
Matthaeus, Christian	8/14/2024	1.3	Review contract database for analysis on freight vendor contract assumption / rejection decisions
Matthaeus, Christian	8/14/2024	1.4	Revise analysis of contract cure estimates
Matthaeus, Christian	8/14/2024	1.5	Revise summary of developments related to contract review process for management team
Matthaeus, Christian	8/14/2024	0.4	Call with S. Pandey and J. Moore (Enviva) J. Noonan (A&M) regarding potential damages associated with contracts for a specific project
Matthaeus, Christian	8/14/2024	1.6	Review contract database for analysis on leased equipment assumption / rejection decisions
Matthaeus, Christian	8/14/2024	1.7	Revise analysis of rejection damages estimates
Mosley, Peter	8/14/2024	0.9	Review customer negotiation update presentation
Mosley, Peter	8/14/2024	1.1	Review contract process update
Noonan, Jake	8/14/2024	1.1	Update contract review slides for PMO in week ending 8/17/2024 summarizing estimated rejection damages
Noonan, Jake	8/14/2024	1.3	Prepare summary of all contracts with rejection damages associated to abandoned capital project
Noonan, Jake	8/14/2024	1.1	Prepare summary of contracts to be rejected and distribute to Enviva procurement team
Noonan, Jake	8/14/2024	0.3	Call with C. Matthaeus (A&M) to discuss updates for the vendor contract review presentation

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	8/14/2024	0.8	Review customer contract CIF agreements to determine Enviva's potential pre-petition liability exposure
Noonan, Jake	8/14/2024	0.4	Call with S. Pandey and J. Moore (Enviva) C. Matthaues (A&M) regarding potential damages associated with contracts for a specific project
Noonan, Jake	8/14/2024	0.3	Call with M. Coscio (Enviva), Z Gold, C. Matthaues (A&M) to discuss vendor contract rejection damages
Perri, Hope	8/14/2024	1.6	Perform discount rate sensitivity for contract analysis
Schorr, Matson	8/14/2024	0.7	Update key metric summary for minimums associated with the contract of a specific Production Expenses Vendor
Schorr, Matson	8/14/2024	1.8	Prepare analysis using invoice data of rates per unit of measure associated with all marketers
Shiffman, David	8/14/2024	0.5	Correspond with EVA finance to review latest terms of customer contract
Argabright, Payton	8/15/2024	2.3	Prepare summary of current contracts mechanics and unique properties
Argabright, Payton	8/15/2024	2.5	Analyze competing pellet producers and preparing contract analysis report
Bergamo, Brett	8/15/2024	0.4	Working session with A&M team (A. Chhikara, W. Davidson) regarding European customer scenario analysis and presentation
Bergamo, Brett	8/15/2024	0.5	Call with EVA (T. Meth, C. Sweeney, J. Taylor, J. Geraghty) and A&M (A. Chhikara) to draft counterproposal terms and validate NPV
Bergamo, Brett	8/15/2024	0.9	Finalize of customer and JV negotiation strategy with A&M team (L. Maginniss)
Bergamo, Brett	8/15/2024	0.1	Correspond with D. Shiffman (A&M) re: customer negotiation strategy, and case milestones
Bergamo, Brett	8/15/2024	0.8	Meeting with A&M team (L. Maginniss) to develop strategy for upcoming negotiations
Bergamo, Brett	8/15/2024	1.5	Review customer contract redline changes provided to management
Bergamo, Brett	8/15/2024	0.2	Meeting with EVA Management (J. Geraghty) to review potential counter negotiations
Bergamo, Brett	8/15/2024	0.4	Meeting with EVA Management (C. Sweeney, D. Najera) regarding customer contract redlines
Bergamo, Brett	8/15/2024	2.2	Revise customer and JV negotiation strategy
Bergamo, Brett	8/15/2024	2.1	Prepare counter proposals for certain customer negotiations
Bergamo, Brett	8/15/2024	0.9	Meeting with EVA Management (J. Taylor) to refine negotiations, update redlines on customer contract negotiations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	8/15/2024	0.1	Meeting with EVA Management (B. Garnett) regarding customer contract redlines
Chhikara, Aman	8/15/2024	1.1	Provide support documentation for CTS approvals on SEA supplier cost assumptions, validation with BP and impact
Chhikara, Aman	8/15/2024	1.4	Draft responses for the meeting with EY on customer contract rejection damages, review accounting treatment from contract backlog for the amortized discounts
Chhikara, Aman	8/15/2024	0.4	Working session with A&M team (B. Bergamo, W. Davidson) regarding European customer scenario analysis and presentation
Chhikara, Aman	8/15/2024	2.4	Draft slides for PW review on the customer-EWH contract analysis and scenarios compared to other European customers and spot market prices
Chhikara, Aman	8/15/2024	1.6	Draft slides for PW review on the customer-EWH contract analysis and scenarios compared to spot market and business plan market price assumptions
Chhikara, Aman	8/15/2024	0.7	Working session with A&M team (W. Davidson) regarding CTS margin analysis tool and European customer scenario analysis
Chhikara, Aman	8/15/2024	0.5	Call with EVA (T. Meth, C. Sweeney, J. Taylor, J. Geraghty) and A&M (B. Bergamo) to draft counterproposal terms and validate NPV
Chhikara, Aman	8/15/2024	2.0	Update EWH analysis for the revised SOFR curves until 2034
Davidson, Wyatt	8/15/2024	0.4	Working session with A&M team (B. Bergamo, A. Chhikara) regarding European customer scenario analysis and presentation
Davidson, Wyatt	8/15/2024	0.7	Working session with A&M team (A. Chhikara) regarding CTS margin analysis tool and European customer scenario analysis
Davidson, Wyatt	8/15/2024	0.8	Update cost factors in CTS margin analysis tool
Davidson, Wyatt	8/15/2024	2.7	Update long term view in CTS margin analysis tool
Davidson, Wyatt	8/15/2024	2.1	Update ship schedule view in CTS margin analysis tool
Davidson, Wyatt	8/15/2024	1.1	Update situational overview presentation for European customer with latest scenarios
Davidson, Wyatt	8/15/2024	0.7	Create ship summary in CTS margin analysis tool
Gold, Zach	8/15/2024	2.5	Update contract review presentation to reflect latest internal feedback; prepare slides documenting process overview
Gold, Zach	8/15/2024	2.6	Review and update contract overview deck; provide comments to internal team on updates to same
Gold, Zach	8/15/2024	0.4	Compile comments on individual contract review summaries for executive reviewers
Gold, Zach	8/15/2024	0.3	Email correspondence with company regarding implications of potential contract rejections

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/15/2024	0.6	Compile summary of employment agreements; draft email regarding plan language covering same
Liv-Feyman, Alec	8/15/2024	2.2	Update contract deck for rent key metrics summary
Liv-Feyman, Alec	8/15/2024	0.2	Call with C. Matthaeus, A. Liv- Feyman, and M. Schorr (A&M) to discuss the distribution of the vendor contract presentation to designated Company reviewers
Maginniss, Lee	8/15/2024	1.4	Review and finalize customer counter-proposal
Maginniss, Lee	8/15/2024	0.8	Meeting with A&M team (B. Bergamo) to develop strategy for upcoming negotiations
Maginniss, Lee	8/15/2024	0.9	Finalize of customer and JV negotiation strategy with A&M team (B. Bergamo)
Matthaeus, Christian	8/15/2024	0.2	Call with A. Liv- Feyman, and M. Schorr (A&M) to discuss the distribution of the vendor contract presentation to designated Company reviewers
Matthaeus, Christian	8/15/2024	1.7	Update analysis of contract review for freight vendor
Matthaeus, Christian	8/15/2024	1.4	Review contract database for analysis on freight vendor contract assumption / rejection decisions
Matthaeus, Christian	8/15/2024	1.1	Review list of outstanding vendor negotiations
Matthaeus, Christian	8/15/2024	0.7	Revise summary of developments related to contract review process for management team
Matthaeus, Christian	8/15/2024	0.6	Call with M. Coscio (Enviva), J. Noonan (A&M) to discuss construction vendor contract negotiations
Matthaeus, Christian	8/15/2024	0.2	Prepare for call to discuss construction vendor contract negotiation
Mosley, Peter	8/15/2024	0.3	Correspond with C. Matthaeus (A&M) regarding contracts
Noonan, Jake	8/15/2024	0.7	Prepare presentation summarizing all contracts and their assumption / rejection position under the Chief Commercial Officer's responsibility
Noonan, Jake	8/15/2024	1.6	Review and prepare list of vessel operator, customer and procured pellet contracts to calculate contract rejection damages
Noonan, Jake	8/15/2024	1.4	Prepare summary of all procured pellet, customer and vessel contracts to be rejected and their damage claim
Noonan, Jake	8/15/2024	0.9	Incorporate assumption / rejection recommendations for terminated IT contracts into contract database
Noonan, Jake	8/15/2024	0.6	Call with M. Coscio (Enviva), C. Matthaeus (A&M) to discuss construction vendor contract negotiations
Noonan, Jake	8/15/2024	2.4	Prepare presentation summarizing all contracts and their assumption / rejection position under a specific Enviva executive's responsibility

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	8/15/2024	0.3	Review equipment lease that expired 8/4/2024 and request renewal status of contract to lease accounting team
Noonan, Jake	8/15/2024	1.8	Update contract cure cost summary with vendors who would be willing to take discount and potential amendment opportunities
Perri, Hope	8/15/2024	2.9	Prepare analysis of offtake contracts
Rajceovich, Mark	8/15/2024	0.4	Correspond with B. Bergamo (A&M) to discuss plan negotiation status and other key workstream updates
Schorr, Matson	8/15/2024	0.2	Call with C. Matthaeus, A. Liv- Feyman (A&M) to discuss the distribution of the vendor contract presentation to designated Company reviewers
Schorr, Matson	8/15/2024	0.8	Prepare summary of rejected customer and vessel contracts with Proof of Claim details and terms
Schorr, Matson	8/15/2024	0.6	Update rail car leasing summaries with updated Riders provided by Enviva contact
Schorr, Matson	8/15/2024	1.3	Prepare invoice database for remaining pipeline providers provided by Company to determine associated rates under contract
Schorr, Matson	8/15/2024	0.9	Prepare summary comparing rates associated with marketer agreements and invoice data to determine variance
Schorr, Matson	8/15/2024	0.7	Update Vendor Contract Deck with Pricing Schedules associated with rental agreements for various pieces of equipment
Schorr, Matson	8/15/2024	0.7	Analyze lease agreement for a specific lease at a port to determine payment terms
Schorr, Matson	8/15/2024	0.8	Update summary of energy rates to include rates associated with all pipeline agreements
Schorr, Matson	8/15/2024	0.4	Update summary of pre-petition liabilities and equipment details for a specific equipment leasing agreement
Argabright, Payton	8/16/2024	2.4	Analyze exclusion criteria for contract analysis report
Argabright, Payton	8/16/2024	2.2	Analyze competing pellet mills supplying industrial customers for contract analysis report
Bergamo, Brett	8/16/2024	0.5	Call with EVA (G. Farnan, EY(Brian Bannon, Jayme Lewis)) and A&M (A. Chhikara) to fuel flexibility of a rejected contract
Bergamo, Brett	8/16/2024	0.8	Call with EVA (C. Sweeney, J. Taylor, J. Geraghty) and A&M (L. Maginniss) and PW (A. Parlen) to review counterproposal terms of European customer prepare for 3 way meeting
Bergamo, Brett	8/16/2024	0.8	Refine customer contract redline changes before external distribution
Bergamo, Brett	8/16/2024	0.5	Meeting with Customer, EVA Management (T. Meth) and A&M (L. Maginniss) regarding ongoing operations
Bergamo, Brett	8/16/2024	2.2	Refine customer and JV partner negotiation strategy approach

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	8/16/2024	0.9	Meeting with A&M team (L. Maginniss) to develop strategy for upcoming negotiations
Chhikara, Aman	8/16/2024	0.5	Call with EVA (G. Farnan, EY(Brian Bannon, Jayme Lewis)) and A&M (B. Bergamo) to fuel flexibility of a rejected contract
Chhikara, Aman	8/16/2024	0.7	Draft customer NPV model for contract backlog and RTB ship schedule volumes
Chhikara, Aman	8/16/2024	1.4	Finalize draft for three way negotiation
Chhikara, Aman	8/16/2024	0.8	Update customer information for EY audit support
Chhikara, Aman	8/16/2024	2.6	Revise uplifts per potential update volume changes in extension, shipping cost fix and escalator range updates
Davidson, Wyatt	8/16/2024	1.1	Create status quo margin summary for Asian customer
Davidson, Wyatt	8/16/2024	2.4	Update European customer proposal presentation
Gold, Zach	8/16/2024	1.8	Address comments and prepare draft of contract presentation (freight section) for internal review; draft email highlighting next steps and outstanding items
Gold, Zach	8/16/2024	1.1	Address comments and prepare draft of contract presentation (corporate lease section) for internal review; draft email highlighting next steps and outstanding items
Gold, Zach	8/16/2024	0.9	Call with A&M team to discuss contract presentation for freight and rent agreements
Gold, Zach	8/16/2024	0.5	Call and teams correspondence with M. Schorr (A&M) regarding port analysis
Gold, Zach	8/16/2024	0.4	Review and provide comments on draft presentation to M. Coscio capturing latest changes to contract decisions
Gold, Zach	8/16/2024	0.3	Review and update draft email to V&E regarding vendor matters
Gold, Zach	8/16/2024	1.9	Address comments and prepare draft of contract presentation (port leases / operating agreement section) for internal review; draft email highlighting next steps and outstanding items
Liv-Feyman, Alec	8/16/2024	1.9	Review vendor contract minimums for contract database
Liv-Feyman, Alec	8/16/2024	0.9	Call with A&M team to discuss contract presentation for freight and rent agreements
Liv-Feyman, Alec	8/16/2024	0.4	Adjust detail for vendor contracts related to utilities
Liv-Feyman, Alec	8/16/2024	0.9	Reconcile vendor payment data for contract minimums
Maginniss, Lee	8/16/2024	0.6	Summarize customer negotiation meeting outcomes and next steps
Maginniss, Lee	8/16/2024	0.9	Prepare for customer negotiation meeting

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Maginniss, Lee	8/16/2024	0.9	Meeting with A&M team (B. Bergamo) to develop strategy for upcoming negotiations
Maginniss, Lee	8/16/2024	0.5	Meeting with Customer, EVA Management (T. Meth) and A&M (B. Bergamo) regarding ongoing operations
Maginniss, Lee	8/16/2024	0.8	Call with EVA (C. Sweeney, J. Taylor, J. Geraghty) and A&M (B. Bergamo) and PW team to review counterproposal terms of European customer prepare for 3 way meeting
Mason, Jack	8/16/2024	2.6	Define all criteria present in contracts that would apply to competitors
Matthaeus, Christian	8/16/2024	0.9	Call with A&M team to discuss contract presentation for freight and rent agreements
Matthaeus, Christian	8/16/2024	1.3	Prepare for call to review freight contract analysis
Matthaeus, Christian	8/16/2024	1.6	Review contract database for business judgment rationale on assumption / rejection of contracts
Matthaeus, Christian	8/16/2024	1.8	Revise rejection damages analysis and provide variance explanation to filed proof of claims
Matthaeus, Christian	8/16/2024	0.4	Correspond with P. Mosley (A&M) re: status of contract workstream
Noonan, Jake	8/16/2024	1.6	Update contract review presentation for major production expense contracts
Noonan, Jake	8/16/2024	0.9	Call with A&M team to discuss contract presentation for freight and rent agreements
Noonan, Jake	8/16/2024	2.4	Update contract review presentation to explain assumption / rejection listings for terminated contracts and to include summaries of contracts related for two specific capital projects
Rajceovich, Mark	8/16/2024	2.1	Receive and review joint venture negotiation session draft presentation
Schorr, Matson	8/16/2024	2.1	Prepare file with invoice data associated with a specific port to compare to terms of a specific lease agreement
Schorr, Matson	8/16/2024	0.2	Update commentary in rail car leasing slides mapping serviced plants to respective Agreements
Schorr, Matson	8/16/2024	0.5	Call and teams correspondence with Z. Gold (A&M) regarding port analysis
Schorr, Matson	8/16/2024	0.7	Prepare summary for vendor contract deck of key metrics associated with a lease at a specific port
Schorr, Matson	8/16/2024	1.1	Prepare mapping of invoice lines to metrics in a lease agreement for a specific port to determine associated rates
Gold, Zach	8/17/2024	0.3	Email correspondence with Paul Weiss regarding employment contract matters

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/17/2024	0.4	Email correspondence with V&E regarding certain vendor related matters; reconcile potential universe of affected contracts against contract database
Gold, Zach	8/17/2024	2.0	Review and update contract review deck; provide comments to internal team on next steps regarding same
Gold, Zach	8/17/2024	0.3	Email correspondence on various open contract review items
Maginniss, Lee	8/17/2024	2.4	Prepare for customer negotiation workshop
McBerry, Olivia	8/17/2024	1.1	Prepare materials for customer contract rejection call with PW
McBerry, Olivia	8/17/2024	0.7	Update PDF distribution material with new assumptions for contract rejections
Callerio, Lorenzo	8/18/2024	0.8	Call with PW, S. Swaminathan (A&M) to discuss certain contract rejection assumptions
Callerio, Lorenzo	8/18/2024	0.4	Call with S. Swaminathan (A&M) re: contract rejections updated assumptions
Gold, Zach	8/18/2024	1.1	Further updates to contract review database and summary of same
Liv-Feyman, Alec	8/18/2024	2.2	Prepare contract database updates for new contracts
McBerry, Olivia	8/18/2024	1.2	Prepare additional analysis for customer damage claim
Mosley, Peter	8/18/2024	1.2	Review customer value analysis and provide comments
Swaminathan, Sheshan	8/18/2024	0.8	Call with PW, L. Callerio (A&M) to discuss certain contract rejection assumptions
Swaminathan, Sheshan	8/18/2024	0.4	Call with L. Callerio (A&M) re: contract rejections updated assumptions
Swaminathan, Sheshan	8/18/2024	0.3	Meet with M. Colarossi (Paul Weiss) to discuss the asset values by entity analysis which was requested
Zepeda, Fernando	8/18/2024	2.9	Develop a JV1 analysis re: customer value analysis
Zepeda, Fernando	8/18/2024	1.8	Revise customer value analysis based on internal comments
Argabright, Payton	8/19/2024	2.9	Analyze sustainability certifications and pellet quality specifications for exclusion criteria for contract analysis report
Argabright, Payton	8/19/2024	2.8	Analyze sustainability certifications for exclusion criteria for contract analysis report
Bergamo, Brett	8/19/2024	0.2	Meeting with EVA Management (J. Taylor) to refine negotiations, update redlines on customer contract negotiations
Bergamo, Brett	8/19/2024	1.7	Refinement of customer and JV negotiation strategy with A&M team (L. Maginniss)
Bergamo, Brett	8/19/2024	0.8	Meeting with Paul Weiss, customer, and A&M (L. Maginniss) regarding ongoing tri-party negotiations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	8/19/2024	1.1	Meeting with RPA, Norton Rose, Paul Weiss and A&M (L. Maginniss) regarding tri-party negotiations
Bergamo, Brett	8/19/2024	0.8	Refinement of customer and JV negotiation strategy with A&M team (L. Maginniss, M. Rajceвич)
Bergamo, Brett	8/19/2024	0.4	Meeting with EVA Management (J. Taylor), Addleshaw, and Paul Weiss regarding customer restructuring position
Bergamo, Brett	8/19/2024	1.5	Meeting with RPA, Norton Rose, A&O, Paul Weiss and A&M (L. Maginniss) regarding tri-party negotiations
Bergamo, Brett	8/19/2024	0.4	Refinement of customer and JV negotiation strategy with A&M team (M. Rajceвич)
Bergamo, Brett	8/19/2024	1.4	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (D. Shiffman, L. Maginniss) regarding ongoing tri-party negotiations update
Bergamo, Brett	8/19/2024	0.2	Meeting with Paul Weiss, A&M Team (L. Maginniss) regarding tri-party negotiations
Chhikara, Aman	8/19/2024	1.3	Review backup support for outstanding A/R between EWH and EVA and validate scenario analysis for A/R outstanding in different years
Chhikara, Aman	8/19/2024	1.1	Provide supporting analysis for customer CTS approvals and different applicable scenarios for CTS
Chhikara, Aman	8/19/2024	2.9	Build new scenario based on ongoing negotiations with customer on the expected volumes supplied by EVA only and dissolving EWH JV
Chhikara, Aman	8/19/2024	0.5	Correspond with Z. Gold (A&M) regarding all offtake customers to date and potential rejection damages
Chhikara, Aman	8/19/2024	0.3	Call with J. Taylor (Enviva), E. Medina, T. Spears (V&E), and A&M Team to discuss customer contracts
Davidson, Wyatt	8/19/2024	2.2	Update CTS margin analysis tool with SEA sourced scenario
Davidson, Wyatt	8/19/2024	1.7	Update SEA supply assumption slide in contract renegotiation working document
Davidson, Wyatt	8/19/2024	1.1	Create new long/short slide in contract renegotiation working document
Davidson, Wyatt	8/19/2024	2.6	Update historical Argus pricing in RTB workbook
Gold, Zach	8/19/2024	0.2	Call with L. Leiberman (PW) regarding contract indemnities
Gold, Zach	8/19/2024	0.2	Call with J. Noonan (A&M) to discuss PMO contract review slide updates
Gold, Zach	8/19/2024	0.3	Review contract database for certain contracts requested by PW
Gold, Zach	8/19/2024	0.3	Call with J. Taylor (Enviva), E. Medina, T. Spears (V&E), and A&M Team to discuss customer contracts

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/19/2024	0.3	Call with A. Liv-Feyman (A&M) regarding port comparison analysis
Gold, Zach	8/19/2024	0.3	Call with A&M Team to discuss review of contracts for indemnity clauses
Gold, Zach	8/19/2024	2.2	Review and update energy section of contract review deck; provide comments on same
Gold, Zach	8/19/2024	1.1	Review of certain contract for indemnity clauses; update database to reflect same
Gold, Zach	8/19/2024	0.4	Call with M. Gates, D. MacGreevey, K. McGlynn, M. Cervi (Alix Partners) J. Noonan (A&M) to discuss contract rejection damage for freight vendor
Gold, Zach	8/19/2024	0.7	Review and summarize certain port contracts
Gold, Zach	8/19/2024	0.8	Provide feedback to A&M contract review team on certain indemnity related questions; review of materials and underlying contracts for same
Gold, Zach	8/19/2024	0.9	Prepare updated draft of contract assumption / rejection timeline and questions on same; draft email to PW regarding same
Liv-Feyman, Alec	8/19/2024	0.3	Call with Z. Gold (A&M) regarding port comparison analysis
Liv-Feyman, Alec	8/19/2024	0.4	Adjust vendor performance metrics for updated lease terms
Liv-Feyman, Alec	8/19/2024	1.6	Revise the freight vendor analysis with updated contract detail
Liv-Feyman, Alec	8/19/2024	2.3	Finalize updates to vendor lease contracts for ongoing review
Liv-Feyman, Alec	8/19/2024	1.6	Develop additional summaries for vendor contract decks based on recent adjustments
Liv-Feyman, Alec	8/19/2024	1.8	Prepare the contracts database for additional key details
Liv-Feyman, Alec	8/19/2024	0.3	Call with A&M Team to discuss review of contracts for indemnity clauses
Maginniss, Lee	8/19/2024	0.2	Meeting with Paul Weiss, A&M Team (B. Bergamo) regarding tri-party negotiations
Maginniss, Lee	8/19/2024	0.8	Refinement of customer and JV negotiation strategy with A&M team (B. Bergamo, M. Rajceвич)
Maginniss, Lee	8/19/2024	0.8	Meeting with Paul Weiss, customer, and A&M (B. Bergamo) regarding ongoing tri-party negotiations
Maginniss, Lee	8/19/2024	1.4	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (B. Bergamo, D. Shiffman) regarding ongoing tri-party negotiations update
Maginniss, Lee	8/19/2024	3.2	Meeting with Enviva customers and partners, including their respective legal and financial advisors
Maginniss, Lee	8/19/2024	1.5	Meeting with RPA, Norton Rose, A&O, Paul Weiss and A&M (B. Bergamo) regarding tri-party negotiations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Maginniss, Lee	8/19/2024	1.1	Meeting with RPA, Norton Rose, Paul Weiss and A&M (B. Bergamo) regarding tri-party negotiations
Maginniss, Lee	8/19/2024	1.7	Refinement of customer and JV negotiation strategy with A&M team (B. Bergamo)
Mason, Jack	8/19/2024	2.1	Analyze certain contract volume requirements
Mason, Jack	8/19/2024	2.3	Prepare contract data for slide presentation
Matthaeus, Christian	8/19/2024	0.3	Call with J. Taylor (Enviva), E. Medina, T. Spears (V&E), and A&M Team to discuss customer contracts
Matthaeus, Christian	8/19/2024	1.8	Review contract database for business judgment rationale on assumption / rejection of contracts
Matthaeus, Christian	8/19/2024	1.7	Review analysis of energy contracts and provide feedback
Matthaeus, Christian	8/19/2024	1.9	Review vendor contract rejection details
Mosley, Peter	8/19/2024	0.7	Call with EVA, A&M, PW & LAZ teams regarding negotiation workstreams
Noonan, Jake	8/19/2024	2.1	Determine contracted indemnity terms of freight contracts and record notes in contract database
Noonan, Jake	8/19/2024	2.6	Research indemnity terms of key repair and vendor contracts and record notes in contract database
Noonan, Jake	8/19/2024	0.2	Call with P. Wirtz (A&M) to discuss reconciling claims and invoices missing from AP
Noonan, Jake	8/19/2024	0.4	Call with M. Gates, D. MacGreevey, K. McGlynn, M. Cervi (Alix Partners) Z. Gold (A&M) to discuss contract rejection damage for freight vendor
Noonan, Jake	8/19/2024	0.3	Call with J. Taylor (Enviva), E. Medina, T. Spears (V&E), and A&M Team to discuss customer contracts
Noonan, Jake	8/19/2024	1.7	Prepare updates to commercial team's contract assumption / rejection summary and distribute to Enviva VP
Noonan, Jake	8/19/2024	1.6	Determine contracted indemnity terms of lease contracts with spend greater than \$1M
Noonan, Jake	8/19/2024	0.6	Prepare update to contract database structure to include detail on indemnity terms
Rajceovich, Mark	8/19/2024	0.8	Refinement of customer and JV negotiation strategy with A&M team (B. Bergamo, L. Maginniss)
Rajceovich, Mark	8/19/2024	0.2	Refinement of customer and JV negotiation strategy with B. Bergamo (A&M)
Rajceovich, Mark	8/19/2024	0.4	Refinement of customer and JV negotiation strategy with A&M team (B. Bergamo)
Rajceovich, Mark	8/19/2024	0.5	Review update regarding latest negotiations with specific customer

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Rajcevich, Mark	8/19/2024	2.2	Receive and review customer negotiation support presentation
Schorr, Matson	8/19/2024	0.3	Call with A&M Team to discuss review of contracts for indemnity clauses
Schorr, Matson	8/19/2024	0.6	Analyze equipment subleasing agreements to identify associated indemnity terms
Schorr, Matson	8/19/2024	1.1	Analyze indemnity terms associated with specific agreements at Enviva ports and record in database
Schorr, Matson	8/19/2024	1.2	Analyze Customer agreements to determine indemnity terms to update contract database
Schorr, Matson	8/19/2024	0.5	Correspond with A. Liv-Feyman (A&M) regarding key contract metrics for an agreement associated with a specific port
Schorr, Matson	8/19/2024	2.1	Determine contract indemnities for vessel owner contracts
Shiffman, David	8/19/2024	1.4	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (B. Bergamo, L. Maginniss) regarding update on tri-party negotiations
Shiffman, David	8/19/2024	0.7	Call with EVA, A&M, PW & LAZ teams regarding negotiation workstreams
Zepeda, Fernando	8/19/2024	2.7	Revise JV1 analysis based on comments from internal A&M team
Argabright, Payton	8/20/2024	2.3	Prepare model for contracted and available capacity for pellet mills
Argabright, Payton	8/20/2024	1.8	Analyze global market demand for contracted exclusion report
Bergamo, Brett	8/20/2024	0.1	Refinement of customer and JV negotiation strategy with A&M team (M. Rajcevich)
Bergamo, Brett	8/20/2024	1.4	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (L. Maginniss, M. Rajcevich) regarding ongoing tri-party negotiations update
Bergamo, Brett	8/20/2024	0.5	Call with Paul Weiss, and A&M (L. Maginniss) regarding tri-party negotiations
Bergamo, Brett	8/20/2024	1.6	Refinement of customer and JV negotiation strategy with A&M team (L. Maginniss)
Bergamo, Brett	8/20/2024	0.6	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M team regarding ongoing tri-party negotiations update
Bergamo, Brett	8/20/2024	1.3	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (L. Maginniss, M. Rajcevich, D. Shiffman) regarding ongoing tri-party negotiations update
Bergamo, Brett	8/20/2024	1.1	Negotiation meeting with Customer, Paul Weiss, and A&M (L. Maginniss)
Bergamo, Brett	8/20/2024	0.8	Meeting with A&O, Paul Weiss and A&M (L. Maginniss) regarding tri-party negotiations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Bergamo, Brett	8/20/2024	2.2	Meeting with RPA, Norton Rose, A&O, Paul Weiss and A&M (L. Maginniss) regarding tri-party negotiations
Bergamo, Brett	8/20/2024	0.7	Meeting with RPA, Norton Rose, Paul Weiss and A&M (L. Maginniss) regarding tri-party negotiations
Bergamo, Brett	8/20/2024	1.1	Refinement of the 3-way negotiations materials with A&M Team (L. Maginniss)
Burns, Rachel	8/20/2024	2.1	Update base and optimal case scenarios to reflect changes aligned on during review meeting with EVA
Burns, Rachel	8/20/2024	1.8	Update shipping contract rejection 1 pagers based on changes to base and optimal case
Burns, Rachel	8/20/2024	2.3	Update shipping contract rejection strategy presentation
Burns, Rachel	8/20/2024	1.2	Call with JP. Taylor G. Lugsdin (EVA) to review latest shipping contract rejection long/short strategy
Caruso, Nicholas	8/20/2024	0.3	Call with S. Swaminathan and O. McBerry (A&M) re: Assumptions for customer damage claims
Caruso, Nicholas	8/20/2024	0.5	Call with A&M Team (S. Swaminathan, A. Chhikara) to discuss customer historical background on claims, accounting recognition and validation on POC
Chhikara, Aman	8/20/2024	0.9	Review RPA proposal for expected outcome on payments to JH
Chhikara, Aman	8/20/2024	0.9	Draft scenarios for customer A/R and liquidity impact
Chhikara, Aman	8/20/2024	0.7	Validate historical revisions to customer extended tenor and volume proposals
Chhikara, Aman	8/20/2024	0.5	Call with A&M Team (Nicholas Caruso) to discuss customer historical background on claims, accounting recognition and validation on POC
Davidson, Wyatt	8/20/2024	2.7	Update contract renegotiation working document with latest Asian customers NPVs
Davidson, Wyatt	8/20/2024	2.3	Update contract renegotiation working document with latest European customers NPVs
Davidson, Wyatt	8/20/2024	1.2	Update contract renegotiation working document with latest European contracts
Davidson, Wyatt	8/20/2024	1.8	Update contract renegotiation working document with latest Asian contracts
Davidson, Wyatt	8/20/2024	0.8	Update RTB margin analysis workbook with latest pricing and volumes
Gold, Zach	8/20/2024	0.5	Draft slides outlining key lease assumption/rejection details
Gold, Zach	8/20/2024	2.5	Compile port comparison analysis; draft slides summarizing key port contracts

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/20/2024	0.2	Call with T. Way and A. Flores (Enviva) C. Matthaesus, J. Noonan (A&M) regarding the potential rejection of an equipment lease for a specific piece of equipment at a plant
Gold, Zach	8/20/2024	1.4	Draft of detailed lease timeline; draft email to PW and highlight key open items
Gold, Zach	8/20/2024	1.9	Finalize energy section of contract review presentation; circulate same internally for comments
Liv-Feyman, Alec	8/20/2024	2.1	Calls with M. Schorr (A&M) re: port comparison analysis updates
Maginniss, Lee	8/20/2024	1.6	Refinement of customer and JV negotiation strategy with A&M team (B. Bergamo)
Maginniss, Lee	8/20/2024	1.1	Refinement of the 3-way negotiations materials with A&M Team (B. Bergamo)
Maginniss, Lee	8/20/2024	1.1	Negotiation meeting with Customer, Paul Weiss, and A&M (B. Bergamo)
Maginniss, Lee	8/20/2024	1.4	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (B. Bergamo, M. Rajceovich) regarding ongoing tri-party negotiations update
Maginniss, Lee	8/20/2024	0.6	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M team regarding ongoing tri-party negotiations update
Maginniss, Lee	8/20/2024	2.2	Meeting with RPA, Norton Rose, A&O, Paul Weiss and A&M (B. Bergamo) regarding tri-party negotiations
Maginniss, Lee	8/20/2024	1.3	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (B. Bergamo, M. Rajceovich, D. Shiffman) regarding ongoing tri-party negotiations update
Maginniss, Lee	8/20/2024	0.7	Meeting with RPA, Norton Rose, Paul Weiss and A&M (B. Bergamo) regarding tri-party negotiations
Maginniss, Lee	8/20/2024	0.5	Call with Paul Weiss, and A&M (B. Bergamo) regarding tri-party negotiations
Maginniss, Lee	8/20/2024	0.8	Meeting with A&O, Paul Weiss and A&M (B. Bergamo) regarding tri-party negotiations
Mason, Jack	8/20/2024	2.6	Perform sensitivity analysis of contract assumptions
Mason, Jack	8/20/2024	1.8	Construct data table for contract analysis
Matthaesus, Christian	8/20/2024	1.4	Review and review vessel operator contract analysis for assumption or rejection
Matthaesus, Christian	8/20/2024	0.2	Call with T. Way and A. Flores (Enviva) J. Noonan, and Z. Gold (A&M) regarding the potential rejection of an equipment lease for a specific piece of equipment at a plant
Matthaesus, Christian	8/20/2024	0.6	Prepare for call with Enviva to discuss status of equipment leases

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	8/20/2024	1.4	Review and review energy contract analysis for assumption or rejection
Matthaeus, Christian	8/20/2024	1.2	Revise workplan for corporate lease renegotiation efforts
Matthaeus, Christian	8/20/2024	0.3	Call with J. Noonan (A&M) to discuss the review of Company contracts for indemnities
McBerry, Olivia	8/20/2024	0.3	Call with S. Swaminathan, N. Caruso (A&M) re: Assumptions for customer damage claims
Noonan, Jake	8/20/2024	0.7	Update contract database in include the latest developments with commercial contracts
Noonan, Jake	8/20/2024	0.3	Call with C. Matthaeus (A&M) to discuss the review of Company contracts for indemnities
Noonan, Jake	8/20/2024	0.4	Prepare memo regarding the status of In-Process Trade Agreements and scheduled vendor payments
Noonan, Jake	8/20/2024	2.2	Prepare a spreadsheet that outlines every piece of equipment Enviva leases along with relevant financial terms
Noonan, Jake	8/20/2024	0.6	Prepare and distribute vendor management and contract weekly update notes for week ending 8/24/2024 to procurement team
Noonan, Jake	8/20/2024	0.9	Prepare summary slide outlining key metrics and assumption / rejection considerations for CNG energy provider
Noonan, Jake	8/20/2024	0.7	Prepare a summary outlining 19 active equipment leases under a key financing agent
Noonan, Jake	8/20/2024	0.2	Call with T. Way and A. Flores (Enviva) C. Matthaeus, and Z. Gold (A&M) regarding the potential rejection of an equipment lease for a specific piece of equipment at a plant
Rajceovich, Mark	8/20/2024	1.4	Call with various Enviva, PW and A&M personnel to discuss additional updates and next steps based on additional round of continued negotiation with specific customer
Rajceovich, Mark	8/20/2024	1.1	Receive and review customer negotiation pathways
Rajceovich, Mark	8/20/2024	1.3	Call with various Enviva, PW and A&M personnel to discuss additional updates and next steps based on additional round of continued negotiation with specific customer (continued)
Rajceovich, Mark	8/20/2024	0.9	Calls with D. Shiffman (A&M) to review specific customer strategy and potential outcomes
Rajceovich, Mark	8/20/2024	0.6	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M team regarding ongoing tri-party negotiations update
Rajceovich, Mark	8/20/2024	0.1	Refinement of customer and JV negotiation strategy with B. Bergamo (A&M)
Schorr, Matson	8/20/2024	2.1	Calls with A. Liv-Feyman (A&M) re: port comparison analysis updates

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	8/20/2024	0.4	Update base comparison of throughput costs associated with all port agreements to standardize analysis across ports
Schorr, Matson	8/20/2024	1.9	Prepare summary of all leased pieces of equipment for distribution to Procurement Team
Schorr, Matson	8/20/2024	0.7	Prepare summary of key metrics associated with a port agreement to update base comparison of costs associated with all port contracts
Schorr, Matson	8/20/2024	1.2	Prepare for equipment leasing call with a summary of all pieces of equipment belonging to a specific financing agent
Shiffman, David	8/20/2024	1.4	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (B. Bergamo, L. Maginniss, M. Rajcevich) regarding ongoing tri-party negotiations update
Shiffman, David	8/20/2024	0.9	Review latest customer strategy and potential outcomes
Shiffman, David	8/20/2024	1.3	Review latest status of tri-party negotiations
Shiffman, David	8/20/2024	0.9	Calls with M. Rajcevich (A&M) to review specific customer strategy and potential outcomes
Swaminathan, Sheshan	8/20/2024	0.3	Call with N. Caruso, and O. McBerry (A&M) re: Assumptions for customer damage claims
Swaminathan, Sheshan	8/20/2024	0.5	Call with A&M Team (, N. Caruso , A. Chhikara) to discuss customer historical background on claims, accounting recognition and validation on POC
Argabright, Payton	8/21/2024	2.4	Review Argus pricing data for contracted exclusion report
Argabright, Payton	8/21/2024	2.7	Analyze global market supply for contracted exclusion report
Argabright, Payton	8/21/2024	2.8	Prepare summary of NCV requirements across Enviva contract and market suppliers for contracted exclusion report
Bergamo, Brett	8/21/2024	2.6	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (L. Maginniss, M. Rajcevich, D. Shiffman) regarding ongoing tri-party negotiations update
Bergamo, Brett	8/21/2024	1.6	Meeting with RPA, Norton Rose, Paul Weiss and A&M (L. Maginniss) regarding tri-party negotiations
Bergamo, Brett	8/21/2024	1.1	Refine of customer and JV negotiation strategy with A&M team (L. Maginniss)
Bergamo, Brett	8/21/2024	1.3	Meeting with A&O, Paul Weiss and A&M (L. Maginniss) regarding tri-party negotiations
Bergamo, Brett	8/21/2024	1.4	Meeting with Paul Weiss and A&M (L. Maginniss) regarding tri-party negotiations
Bergamo, Brett	8/21/2024	0.7	Call with AHG Advisors, Lazard, and A&M (D. Shiffman, M. Rajcevich, L. Maginniss) regarding ongoing tri-party negotiations
Bergamo, Brett	8/21/2024	0.3	Call with EVA Management (G. Nunziata) regarding tri-party negotiations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Burns, Rachel	8/21/2024	2.3	Develop cost to cover analysis for Shipping contracts
Burns, Rachel	8/21/2024	2.6	Develop cost to cover analysis for SEA purchase contracts
Burns, Rachel	8/21/2024	2.3	Update market engagement model and slides with new customer option contract volume proposal
Chhikara, Aman	8/21/2024	1.3	Update cashflows for expected outcome on customer A/R as of pre petition balance
Chhikara, Aman	8/21/2024	1.6	Draft final outcomes of triparty negotiations for review with management
Chhikara, Aman	8/21/2024	0.8	Validate CTS model for review with CTS team
Chhikara, Aman	8/21/2024	0.7	Working session with A&M team (W. Davidson) regarding margin analysis template
Chhikara, Aman	8/21/2024	1.1	Call with EVA (L. Hanley, G. Lugsdin, P. Bobillier, S. Goezuedok) and A&M team (W. Davidson) regarding CTS margin analysis tool
Chhikara, Aman	8/21/2024	0.1	Call with EVA (J. Taylor) and A&M team (W. Davidson) regarding Asian customer assumptions
Chhikara, Aman	8/21/2024	1.2	Draft talking points for customer contract effectiveness and validate with commercial
Chhikara, Aman	8/21/2024	0.6	Call with A&M team regarding upcoming board meeting and European customer volume finalization
Chhikara, Aman	8/21/2024	2.9	Update NPV model for customer scenarios and liquidation scenarios
Davidson, Wyatt	8/21/2024	1.1	Call with EVA (L. Hanley, G. Lugsdin, P. Bobillier, S. Goezuedok) and A&M team (A. Chhikara) regarding CTS margin analysis tool
Davidson, Wyatt	8/21/2024	0.6	Call with A&M team regarding upcoming board meeting and European customer volume finalization
Davidson, Wyatt	8/21/2024	0.7	Working session with A&M team (A. Chhikara) regarding margin analysis template
Davidson, Wyatt	8/21/2024	1.3	Update shipping cost calculation in CTS margin analysis tool
Davidson, Wyatt	8/21/2024	0.1	Call with EVA (J. Taylor) and A&M team (A. Chhikara) regarding Asian customer assumptions
Davidson, Wyatt	8/21/2024	2.2	Update ship schedule view in CTS margin analysis tool
Davidson, Wyatt	8/21/2024	2.6	Update long term view in CTS margin analysis tool
Gold, Zach	8/21/2024	0.6	Review draft of rejection damages tracker and provide comments on same
Gold, Zach	8/21/2024	0.4	Email correspondence with PW on various outstanding items including latest thinking on contract rejection timeline and plan language regarding same

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/21/2024	0.4	Calls with C. Matthaeus, J. Noonan (A&M) to discuss rejection damages and next steps to complete analysis of same
Gold, Zach	8/21/2024	0.4	Call with C. Matthaeus, A. Liv-Feyman, and M. Schorr (A&M) regarding updates to the rejection damages analysis
Gold, Zach	8/21/2024	2.1	Update deck for production vendors; update narrative based on latest thinking and analysis
Gold, Zach	8/21/2024	0.3	Review drafts of energy cost comparison analysis and provide comments
Gold, Zach	8/21/2024	0.3	Meeting with M. Schorr (A&M) to discuss energy cost comparison analysis
Gold, Zach	8/21/2024	0.7	Review drafts of port throughput cost comparison analysis and provide comments
Gold, Zach	8/21/2024	1.9	Calculation of certain rejection damages
Gold, Zach	8/21/2024	0.3	Prepare communication materials
Gold, Zach	8/21/2024	0.4	Multiple calls with J. Noonan (A&M) to review rejection damages tracker
Juneau, David	8/21/2024	1.6	Prepare contract analysis re: global wood pellet market capacity relative to offtake requirements
Liv-Feyman, Alec	8/21/2024	1.4	Review freight-related analysis for contract reconciliation
Liv-Feyman, Alec	8/21/2024	2.3	Finalize vendor reconciliation for outstanding contracts
Liv-Feyman, Alec	8/21/2024	0.4	Call with C. Matthaeus and M. Schorr (A&M) regarding updates to the rejection damages analysis
Liv-Feyman, Alec	8/21/2024	0.6	Call with M. Schorr (A&M) regarding pricing comparison analysis for Enviva ports
Maginniss, Lee	8/21/2024	0.4	Review details related to JV negotiation with A&M team (B. Bergamo, M. Rajcevich)
Maginniss, Lee	8/21/2024	1.6	Meeting with RPA, Norton Rose, Paul Weiss and A&M (B. Bergamo) regarding tri-party negotiations
Maginniss, Lee	8/21/2024	0.7	Call with AHG Advisors, Lazard, and A&M (B. Bergamo, D. Shiffman, M. Rajcevich) regarding ongoing tri-party negotiations
Maginniss, Lee	8/21/2024	1.1	Refine of customer and JV negotiation strategy with A&M team (B. Bergamo)
Maginniss, Lee	8/21/2024	2.6	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (B. Bergamo, M. Rajcevich, D. Shiffman) regarding ongoing tri-party negotiations update
Maginniss, Lee	8/21/2024	1.3	Meeting with A&O, Paul Weiss and A&M (B. Bergamo) regarding tri-party negotiations
Maginniss, Lee	8/21/2024	1.4	Meeting with Paul Weiss and A&M (B. Bergamo) regarding tri-party negotiations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Mason, Jack	8/21/2024	1.4	Prepare data tables related to contracts for review
Matthaeus, Christian	8/21/2024	0.4	Calls with J. Noonan and Z. Gold (A&M) to discuss rejection damages and next steps to complete analysis of same
Matthaeus, Christian	8/21/2024	0.4	Call with A. Liv-Feyman and M. Schorr (A&M) regarding updates to the rejection damages analysis
Matthaeus, Christian	8/21/2024	0.3	Call with P. Mosley regarding contracts and communications
Matthaeus, Christian	8/21/2024	1.8	Revise potential negotiation strategy for corporate lease renegotiation efforts
Matthaeus, Christian	8/21/2024	1.7	Create outline of presentation for ad hoc group to discuss contract assumption and rejection workstream
Mosley, Peter	8/21/2024	0.3	Call with C. Matthaeus (A&M) regarding contracts and communications
Noonan, Jake	8/21/2024	0.2	Review cure cost analysis to identify vendors willing to take a discount or amend their contract
Noonan, Jake	8/21/2024	0.4	Multiple calls with Z. Gold (A&M) to review rejection damages tracker
Noonan, Jake	8/21/2024	0.4	Calls with C. Matthaeus and Z. Gold (A&M) to discuss rejection damages and next steps to complete analysis of same
Noonan, Jake	8/21/2024	2.4	Prepare contract rejection damage file that compiles all rejection damage calculations
Noonan, Jake	8/21/2024	0.9	Update contract rejection summary and categorize all contracts being considered for rejection
Noonan, Jake	8/21/2024	0.9	Prepare updates to equipment lease database and distribute to procurement team
Noonan, Jake	8/21/2024	1.7	Review customer contracts and contract rejection damage calculations to incorporate in contract database
Rajceovich, Mark	8/21/2024	0.4	Review details related to JV negotiation with A&M team (B. Bergamo, L. Maginniss)
Rajceovich, Mark	8/21/2024	2.6	Call with various Enviva, PW and A&M personnel to discuss additional updates and next steps based on additional round of continued negotiation with specific customer
Rajceovich, Mark	8/21/2024	0.7	Call with various Evercore personnel and L. Maginniss, D. Shiffman, B. Bergamo (A&M) to discuss update on customer negotiation status and next steps
Schorr, Matson	8/21/2024	0.7	Reconcile Leasing File and the Contract Database to ensure recently added leases for a specific Equipment lessor are captured
Schorr, Matson	8/21/2024	0.4	Call with C. Matthaeus, A. Liv-Feyman (A&M) regarding updates to the rejection damages analysis

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	8/21/2024	1.1	Prepare chart comparing pipeline and marketer rates associated with all Company plants for the Vendor Contract Presentation
Schorr, Matson	8/21/2024	0.9	Prepare Contract Database with Indemnity Clauses for specific Construction Services Agreements
Schorr, Matson	8/21/2024	0.6	Call with A. Liv-Feyman (A&M) regarding pricing comparison analysis for Enviva ports
Schorr, Matson	8/21/2024	0.6	Update contract database to include contract numbers for a specific equipment lessor
Schorr, Matson	8/21/2024	0.3	Meeting with Z. Gold (A&M) to discuss energy cost comparison analysis
Shiffman, David	8/21/2024	2.6	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (B. Bergamo, L. Maginniss, M. Rajceвич) regarding ongoing tri-party negotiations update
Shiffman, David	8/21/2024	0.7	Call with AHG Advisors, Lazard, and A&M (B. Bergamo, M. Rajceвич, L. Maginniss) regarding ongoing tri-party negotiations
Argabright, Payton	8/22/2024	2.3	Prepare written conclusion eliminating market competitors for contracted exclusion report
Argabright, Payton	8/22/2024	2.5	Summarize all exclusion criteria for contracted exclusion report
Argabright, Payton	8/22/2024	2.0	Review contract exclusion report for certain industries
Bergamo, Brett	8/22/2024	0.4	Meeting with EVA Management (J. Taylor) to refine negotiations, update redlines on customer contract negotiations
Bergamo, Brett	8/22/2024	0.3	Meeting with EVA (K. Meier) to review tri-party negotiation analysis
Bergamo, Brett	8/22/2024	0.6	Call with A. Chhikara, JV. Ferreira, R. Burns (A&M) to discuss customer option contract impact
Bergamo, Brett	8/22/2024	0.2	Call with EVA Management (G. Nunziata) and A&M (L. Maginniss) regarding tri-party negotiations
Bergamo, Brett	8/22/2024	0.8	Refinement of customer and JV negotiation strategy with A&M team (L. Maginniss)
Bergamo, Brett	8/22/2024	1.4	Prepare supporting documents reflecting term sheet metrics
Burns, Rachel	8/22/2024	0.6	Call with B. Bergamo, A. Chhikara, JV. Ferreira (A&M) to discuss customer option contract impact
Burns, Rachel	8/22/2024	2.4	Analyze cost to cover / damages costs for rejected shipping contracts
Burns, Rachel	8/22/2024	1.9	Update shipping contract rejection strategy deck with feedback from Gordon
Burns, Rachel	8/22/2024	1.1	Call with G. Lugsdin (EVA) to discuss shipping cost to cover analysis
Chhikara, Aman	8/22/2024	0.9	Address review comments on the board update for customer EWH agreement in principle

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	8/22/2024	2.6	Update NPV for Japan contracts based on revised final BP cost assumptions
Chhikara, Aman	8/22/2024	1.4	Update uplift lost between assumptions and effectiveness for certain customer
Chhikara, Aman	8/22/2024	0.5	Call with A&M team (W. Davidson) regarding margin analysis template and contract renegotiation working document
Chhikara, Aman	8/22/2024	0.6	Call with B. Bergamo, JV. Ferreira, R. Burns (A&M) to discuss customer option contract impact
Chhikara, Aman	8/22/2024	0.7	Revise RTB assumptions of customer contract in uplift models
Chhikara, Aman	8/22/2024	1.7	Test CTS model for change in years and layering RTB prices for the NPV long term
Davidson, Wyatt	8/22/2024	0.5	Call with A&M team (A. Chhikara) regarding margin analysis template and contract renegotiation working document
Davidson, Wyatt	8/22/2024	2.8	Update long term view in CTS margin analysis tool
Fernandes Ferreira, JV	8/22/2024	2.1	Provide commercial contract supporting schedules to A&M team
Fernandes Ferreira, JV	8/22/2024	0.6	Call with B. Bergamo, A. Chhikara, JV. Ferreira, R. Burns (A&M) to discuss customer option contract impact
Gold, Zach	8/22/2024	0.7	Review and update rejection damages tracker; internal correspondence on same
Gold, Zach	8/22/2024	0.5	Call with C. Matthaeus, and J. Noonan (A&M) to discuss progress and next steps in the analysis of contract rejection damages
Gold, Zach	8/22/2024	0.3	Call with M. Schorr (A&M) regarding damages tracker
Gold, Zach	8/22/2024	2.8	Draft contract assumption / rejection process overview presentation to be shared with AHG
Gold, Zach	8/22/2024	1.5	Review and provide comments on latest draft of production and R&M section of contract review presentation
Gold, Zach	8/22/2024	0.4	Call with B. Colander (Enviva) regarding certain lease matters
Gold, Zach	8/22/2024	0.5	Multiple calls with C. Matthaeus (A&M) to review lease timeline and overview deck for AHG
Gold, Zach	8/22/2024	1.2	Multiple calls with J. Noonan (A&M) to review rejection damages tracker and overview PPT
Gold, Zach	8/22/2024	1.2	Provide comments on pipeline and marketer rate summary; review invoice support for same
Gold, Zach	8/22/2024	0.4	Call with M. Schorr (A&M) to discuss the analysis of contract metrics associated with a specific Production Expenses vendor
Liv-Feyman, Alec	8/22/2024	2.1	Create updated slides for the production & R&M vendor section of the contract deck

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Liv-Feyman, Alec	8/22/2024	2.4	Evaluate key metrics related to production & R&M vendor contracts
Liv-Feyman, Alec	8/22/2024	1.6	Update the equipment leasing section of the contract deck
Maginniss, Lee	8/22/2024	0.2	Call with EVA Management (G. Nunziata) and A&M (B. Bergamo) regarding tri-party negotiations
Maginniss, Lee	8/22/2024	2.0	Define counter-offer options and sequence related to tri-party negotiations
Maginniss, Lee	8/22/2024	0.3	Call with Enviva customer to clarify counter-offer questions
Maginniss, Lee	8/22/2024	0.8	Refinement of customer and JV negotiation strategy with A&M team (B. Bergamo)
Matthaeus, Christian	8/22/2024	0.9	Prepare to discuss contract workstream updates for weekly PMO call
Matthaeus, Christian	8/22/2024	1.7	Review analysis of contract rejection damages and provide edits
Matthaeus, Christian	8/22/2024	1.6	Review and review energy contract analysis for assumption or rejection
Matthaeus, Christian	8/22/2024	1.7	Analyze corporate IT contracts assumption and rejection decisions
Matthaeus, Christian	8/22/2024	0.5	Call with Z. Gold, and J. Noonan (A&M) to discuss progress and next steps in the analysis of contract rejection damages
Matthaeus, Christian	8/22/2024	0.5	Multiple calls with Z. Gold (A&M) to review lease timeline and overview deck for AHG
Matthaeus, Christian	8/22/2024	1.7	Review and review vessel operator contract analysis for assumption or rejection
Noonan, Jake	8/22/2024	0.5	Call with C. Matthaeus, Z. Gold (A&M) to discuss progress and next steps in the analysis of contract rejection damages
Noonan, Jake	8/22/2024	2.3	Review vendor contracts and finalize slides that summarize why contracts must be assumed
Noonan, Jake	8/22/2024	1.3	Update contract review database with assumption / rejection considerations for vessel, procured pellet and customer contracts
Noonan, Jake	8/22/2024	1.2	Multiple calls with Z. Gold (A&M) to review rejection damages tracker and overview PPT
Noonan, Jake	8/22/2024	1.2	Review contracts and update contract rejection damage calculations for contracts being considered for rejection
Noonan, Jake	8/22/2024	0.4	Identify and distribute all vessel contracts that involve an ongoing negotiation to amend or terminate to commercial team to get status update
Noonan, Jake	8/22/2024	0.6	Prepare key metrics table that outlines pricing, product, shipping and reporting terms of contract
Noonan, Jake	8/22/2024	0.4	Update contract database to include additional customer contracts received

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	8/22/2024	0.9	Analyze contracts with undetermined rejection damages to determine high and low amounts
Schorr, Matson	8/22/2024	2.1	Update Contract rejection analysis mapping claim amounts and remaining liabilities associated with all equipment leases for a specific financing agent
Schorr, Matson	8/22/2024	0.4	Call with Z. Gold (A&M) to discuss the analysis of contract metrics associated with a specific Production Expenses vendor
Schorr, Matson	8/22/2024	1.4	Analyze specific construction agreements to document associated indemnities
Schorr, Matson	8/22/2024	0.8	Update contract database with indemnities associated with specific energy contracts for an ongoing project
Schorr, Matson	8/22/2024	0.3	Call with Z. Gold (A&M) regarding damages tracker
Argabright, Payton	8/23/2024	2.8	Revise model to incorporate efficiency and capacity level scenarios for contract exclusions
Argabright, Payton	8/23/2024	1.3	Revise model to reflect company count and summary statistics for each exclusion criteria for contract exclusion report
Bergamo, Brett	8/23/2024	0.2	Call with Paul Weiss, and A&M (L. Maginniss) regarding tri-party negotiations
Bergamo, Brett	8/23/2024	1.7	Draft external response related to certain Term Sheet negotiations
Bergamo, Brett	8/23/2024	0.7	Call with A&M Team (A. Chhikara) to review cashflow scenarios for customer deck
Bergamo, Brett	8/23/2024	0.4	Call with A&M (L. Maginniss) regarding tri-party negotiations
Burns, Rachel	8/23/2024	1.4	Update customer market engagement volume assumptions in model
Burns, Rachel	8/23/2024	0.5	Call with J. Noonan, Z. Gold, , C. Matthaesus (A&M) to discuss vessel contract rejection
Burns, Rachel	8/23/2024	1.3	Update shipping contract strategy deck with changed to MUR2018 contract volumes
Burns, Rachel	8/23/2024	2.1	Update vessel contract rejection spreadsheet with cost to cover calcs and termination clauses
Chhikara, Aman	8/23/2024	1.1	Update customer draft for EBITDA impact, Cashflow impact and A/R updates
Chhikara, Aman	8/23/2024	1.4	Update EWH agreement draft for final terms on JH cash payout
Chhikara, Aman	8/23/2024	1.4	Revise customer liquidation scenario for updated volumes and weighted average price of Europe customers from customer revision
Chhikara, Aman	8/23/2024	0.7	Call with A&M Team (B. Bergamo) to review cashflow scenarios for customer deck

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/23/2024	0.4	Call with A&M Team regarding the analysis of contract rejection damages
Gold, Zach	8/23/2024	2.0	Internal discussions and update of production & R&M section of contract review deck
Gold, Zach	8/23/2024	0.9	Review and update contract rejection tracker
Gold, Zach	8/23/2024	0.6	Call with J. Geraghty, J. Chen, K. Maxey (Enviva), J. Noonan, C. Matthaues (A&M) to discuss IT and telecom contracts
Gold, Zach	8/23/2024	0.5	Call with J. Noonan (A&M) to discuss vessel contract rejection
Gold, Zach	8/23/2024	2.4	Draft contract assumption / rejection overview presentation to be shared with AHG
Gold, Zach	8/23/2024	0.3	Draft internal email on next steps with respect to potential contract rejections; timeline for same
Gold, Zach	8/23/2024	0.5	Call with M. Coscio, T. Way (Enviva), J. Noonan, C. Matthaues (A&M) to discuss contract negotiations
Gold, Zach	8/23/2024	0.4	Call with C. Matthaues (A&M) to review lease timeline, overview presentation for AHG and other contract related matters
Gold, Zach	8/23/2024	0.4	Internal discussion and email correspondence with PW regarding treatment for regulated and unregulated utilities providers
Gold, Zach	8/23/2024	0.3	Call with L. Liberman (PW) regarding various contract rejection issues
Liv-Feyman, Alec	8/23/2024	2.2	Analyze key metrics for utilities vendors
Liv-Feyman, Alec	8/23/2024	1.3	Revise the contract deck to reflect equipment leasing vendor details
Liv-Feyman, Alec	8/23/2024	0.7	Prepare vendor deck updates focused on rent-related vendors
Liv-Feyman, Alec	8/23/2024	0.7	Update vendor contract deck for new key metrics related to equipment leasing
Liv-Feyman, Alec	8/23/2024	1.7	Refine the vendor contract deck for necessary slide updates
Liv-Feyman, Alec	8/23/2024	2.1	Review and analyze rent-related leases for vendor deck updates
Maginniss, Lee	8/23/2024	0.2	Call with Paul Weiss, and A&M (B. Bergamo) regarding tri-party negotiations
Maginniss, Lee	8/23/2024	0.4	Call with A&M (B. Bergamo) regarding tri-party negotiations
Mason, Jack	8/23/2024	2.3	Transfer contract specific data into slide presentation graphics
Matthaues, Christian	8/23/2024	1.2	Revise overview presentation of contract assessment presentation for ad hoc group advisors
Matthaues, Christian	8/23/2024	1.4	Revise presentation and workplan on corporate lease negotiations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	8/23/2024	0.5	Call with J. Noonan, Z. Gold, R. Burns (A&M) to discuss vessel contract rejection
Matthaeus, Christian	8/23/2024	0.5	Call with M. Coscio, T. Way (Enviva), J. Noonan, and Z Gold (A&M) to discuss contract negotiations
Matthaeus, Christian	8/23/2024	0.6	Call with J. Geraghty, J. Chen, K. Maxey (Enviva), J. Noonan, and Z Gold (A&M) to discuss IT and telecom contracts
Matthaeus, Christian	8/23/2024	0.9	Review implications of lease rejection timeline
Matthaeus, Christian	8/23/2024	0.9	Prepare for call to review vessel contract strategy
Matthaeus, Christian	8/23/2024	0.4	Call with Z. Gold (A&M) to review lease timeline, overview presentation for AHG and other contract related matters
Matthaeus, Christian	8/23/2024	1.4	Prepare for call to discuss contracts that fall under Chief Operating Officer's purview
Noonan, Jake	8/23/2024	0.5	Call with M. Coscio, T. Way (Enviva), C. Matthaeus, and Z Gold (A&M) to discuss contract negotiations
Noonan, Jake	8/23/2024	0.5	Call with Z. Gold (A&M) to discuss vessel contract rejection
Noonan, Jake	8/23/2024	0.4	Call with A&M Team regarding the analysis of contract rejection damages
Noonan, Jake	8/23/2024	0.4	Prepare summary outlining all IT related contracts that will be rejected and send confirmation email to Enviva management
Noonan, Jake	8/23/2024	1.3	Prepare update to contract database to process supply chain and procurement contract assumption / rejection considerations
Noonan, Jake	8/23/2024	0.6	Call with J. Geraghty, J. Chen, K. Maxey (Enviva), C. Matthaeus, and Z Gold (A&M) to discuss IT and telecom contracts
Noonan, Jake	8/23/2024	0.7	Prepare summary slide outlining key reasons why specific LNG energy contract is required and should be assumed
Schorr, Matson	8/23/2024	0.9	Analyze rejection damages associated with IT Agreements to determine potential outstanding liability
Schorr, Matson	8/23/2024	0.4	Call with A&M Team regarding the analysis of contract rejection damages
Schorr, Matson	8/23/2024	0.7	Prepare marketer and pipeline rate analysis for distribution to Enviva reviewer
Schorr, Matson	8/23/2024	1.7	Prepare list of all lease agreements and associated amendments for all leased properties
Schorr, Matson	8/23/2024	1.3	Update rejection damage analysis to consolidate remaining liabilities for individual service orders with an associated IT Master Service Agreement
Bergamo, Brett	8/24/2024	1.5	Develop contracting milestones based on discussions with counsel
Gold, Zach	8/24/2024	0.6	Review email from PW on certain contract rejections and draft responses to same

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/24/2024	1.6	Update contract review deck; finalize draft for internal review
Gold, Zach	8/24/2024	0.4	Review email from PW regarding utilities providers; reconcile contracts against utilities motion
Trotter, Luke	8/24/2024	1.4	Review Enviva contracts and expected volume methodology
Gold, Zach	8/25/2024	1.7	Draft presentation outlining certain lease related items for discussion with company
Gold, Zach	8/25/2024	0.4	Email correspondence with PW regarding various leases / contract issues
Gold, Zach	8/25/2024	0.3	Review summary of real property leases
Liv-Feyman, Alec	8/25/2024	1.9	Prepare key metrics slide updates for vendor contract deck
Maginniss, Lee	8/25/2024	1.2	Revise contract negotiations summary for board and stakeholder review
Maginniss, Lee	8/25/2024	2.1	Prepare customer contracting schedule in accordance with case milestones
Matthaeus, Christian	8/25/2024	0.4	Draft email to Paul, Weiss on corporate lease strategy
Matthaeus, Christian	8/25/2024	0.9	Revise presentation and workplan on corporate lease negotiations
Zepeda, Fernando	8/25/2024	1.1	Update JV1 analysis for latest view
Argabright, Payton	8/26/2024	2.5	Review and edit contract exclusion report before distribution
Argabright, Payton	8/26/2024	2.2	Update contract volumes from latest Mark to Market report
Argabright, Payton	8/26/2024	2.6	Create chart and table summarizations for contract exclusion report
Bergamo, Brett	8/26/2024	0.3	Discuss plan of reorganization work stream updates with A&M Team
Bergamo, Brett	8/26/2024	0.3	Call with A&M team regarding upcoming board meeting, RTB items, and market engagement
Bergamo, Brett	8/26/2024	1.6	Prepare summary of customer contracting strategy changes
Bergamo, Brett	8/26/2024	0.5	Call with A&M team (A. Chhikara, W. Davidson) regarding CTS margin analysis template
Bergamo, Brett	8/26/2024	0.7	Development of customer contracting strategy and alignment on timeline A&M team (L. Maginniss)
Burns, Rachel	8/26/2024	2.3	Calculate shipping contract cost to cover damage claims
Burns, Rachel	8/26/2024	2.1	Finalize shipping contract strategy deck for management approval meeting
Chhikara, Aman	8/26/2024	0.8	Revise EWH required terminations and amendments for customer proposal review

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	8/26/2024	2.2	Draft Contract Effectiveness discussion document for Counsel review for new court timelines
Chhikara, Aman	8/26/2024	1.1	Customer contracting review of the agreements for terminations in the new amendment
Chhikara, Aman	8/26/2024	1.4	Draft board updates for JH revisions on the settlement amount and A/R payout
Chhikara, Aman	8/26/2024	0.5	Call with A&M team (B. Bergamo, W. Davidson) regarding CTS margin analysis template
Chhikara, Aman	8/26/2024	0.7	Update PMO for week of 8/26 to reflect status of effective contracts
Chhikara, Aman	8/26/2024	0.9	Review the design changes of the CTS model
Chhikara, Aman	8/26/2024	0.3	Call with A&M team regarding upcoming board meeting, RTB items, and market engagement
Davidson, Wyatt	8/26/2024	2.7	Update CTS margin analysis template with new weighted average calculation
Davidson, Wyatt	8/26/2024	2.4	Update contract renegotiation working document with latest company costs
Davidson, Wyatt	8/26/2024	0.5	Call with A&M team (B. Bergamo, A. Chhikara) regarding CTS margin analysis template
Davidson, Wyatt	8/26/2024	0.3	Call with A&M team regarding upcoming board meeting, RTB items, and market engagement
Davidson, Wyatt	8/26/2024	2.8	Update CTS margin analysis template for new ship schedule format
Gold, Zach	8/26/2024	0.8	Call with D. Graveel, C. Lorraine (Enviva) and C. Matthaesus (A&M) to discuss overview slides on key freight and port vendor contracts
Gold, Zach	8/26/2024	0.7	Review and update energy pipeline and marketer reconciliation; draft email to company to request same
Gold, Zach	8/26/2024	0.8	Review comments from PW on lease timeline; update presentation to reflect same
Gold, Zach	8/26/2024	0.4	Review of corporate aircraft appraisal, draft email to A. Liv-Feyman with instructions to compile analysis on same
Gold, Zach	8/26/2024	0.4	Call with T. Way (Enviva) J. Noonan and C. Matthaesus (A&M) to discuss large and medium wheel loader equipment leases
Gold, Zach	8/26/2024	0.4	Review and update utilities matrix
Gold, Zach	8/26/2024	0.5	Call with C. Matthaesus (A&M), J. Geraghty, C. Sweeny (Enviva) and Hopkinson to discuss corporate aircraft
Gold, Zach	8/26/2024	0.3	Call with C. Matthaesus (A&M) to discuss remaining items for the contract rejection damages analysis

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/26/2024	1.8	Update overview slides on key freight and port vendor contracts based on feedback from Enviva
Gold, Zach	8/26/2024	0.3	Call with C. Sweeney, P. Bobillier (Enviva), J. Noonan (A&M) to discuss procured pellet contracts
Gold, Zach	8/26/2024	0.2	Call with J. Noonan and C. Matthaeus (A&M) to discuss equipment lease summary slides
Gold, Zach	8/26/2024	0.2	Draft email outlining internal request regarding compiling matrix of all utilities providers and comparison of prepetition vs. adequate assurance
Liv-Feyman, Alec	8/26/2024	1.9	Summarize key lease issues for the vendor contract deck
Liv-Feyman, Alec	8/26/2024	1.4	Prepare detailed summary of lease agreement revisions for the vendor contract deck
Liv-Feyman, Alec	8/26/2024	1.3	Revise lease contract metrics for vendor contract deck
Liv-Feyman, Alec	8/26/2024	0.6	Prepare production & R&M key contract metrics
Liv-Feyman, Alec	8/26/2024	2.1	Review rent-related vendor contracts for updated key metrics
Liv-Feyman, Alec	8/26/2024	2.3	Compile details on production & R&M contracts for the vendor contract deck
Maginniss, Lee	8/26/2024	2.3	Review and edit customer negotiations summary prepared for board review
Maginniss, Lee	8/26/2024	0.7	Development of customer contracting strategy and alignment on timeline A&M team (B. Bergamo)
Mason, Jack	8/26/2024	1.1	Revise contract analysis slides to reflect internal discussions
Matthaeus, Christian	8/26/2024	0.8	Call with D. Graveel, C. Lorraine (Enviva) and Z. Gold (A&M) to discuss overview slides on key freight and port vendor contracts
Matthaeus, Christian	8/26/2024	0.2	Call with J. Noonan, Z. Gold (A&M) to discuss equipment lease summary slides
Matthaeus, Christian	8/26/2024	1.6	Review and revise presentation and workplan on corporate lease negotiations
Matthaeus, Christian	8/26/2024	1.8	Evaluate and develop detailed analysis comparing buying and selling equipment
Matthaeus, Christian	8/26/2024	0.5	Call with Z. Gold (A&M), J. Geraghty, C. Sweeny (Enviva) and Hopkinson to discuss corporate aircraft
Matthaeus, Christian	8/26/2024	0.4	Call with T. Way (Enviva) J. Noonan, Z. Gold (A&M) to discuss large and medium wheel loader equipment leases
Matthaeus, Christian	8/26/2024	1.7	Review contract database for revised business reasons for assumption and rejection
Matthaeus, Christian	8/26/2024	0.3	Call with Z. Gold (A&M) to discuss remaining items for the contract rejection damages analysis

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	8/26/2024	1.9	Review and revise equipment lease contractual analysis
Mosley, Peter	8/26/2024	0.7	Call with EVA, A&M, PW & LAZ teams regarding negotiation workstreams
Mosley, Peter	8/26/2024	0.3	Discuss plan of reorganization work stream updates with A&M Team
Noonan, Jake	8/26/2024	0.3	Call with C. Sweeney, P. Bobillier (Enviva) and Z. Gold (A&M) to discuss procured pellet contracts
Noonan, Jake	8/26/2024	0.4	Call with T. Way (Enviva), Z. Gold and C. Matthaeus (A&M) to discuss large and medium wheel loader equipment leases
Noonan, Jake	8/26/2024	0.2	Call with Z. Gold and C. Matthaeus (A&M) to discuss equipment lease summary slides
Noonan, Jake	8/26/2024	0.3	Review amendment and summarize amended terms of major contract
Noonan, Jake	8/26/2024	1.2	Prepare slide deck presentation outlining alternatives to signing new equipment leases
Noonan, Jake	8/26/2024	2.2	Review and update contract rejection damage estimates and provide support for how each rejection is calculated
Noonan, Jake	8/26/2024	1.7	Prepare summary outlining all equipment being leased from our largest equipment lease provider
Noonan, Jake	8/26/2024	0.6	Prepare summary and instructions to correct split invoice allocation in Enviva AP
Noonan, Jake	8/26/2024	0.8	Update contract database for assumption / rejection notes, prepare summary and distribute to procured pellet purchasing team
Rajceovich, Mark	8/26/2024	0.7	PMO status call with Management and advisors to discuss status of customer negotiations and status of plan document preparation
Schorr, Matson	8/26/2024	1.9	Update equipment leasing slides to incorporate new template in all slides
Schorr, Matson	8/26/2024	1.3	Update rejection damages analysis for a specific financing agent to align with spend data by Serial Number
Schorr, Matson	8/26/2024	1.8	Analyze equipment leasing contracts for indemnity terms and update contract database with the same
Schorr, Matson	8/26/2024	0.6	Compare equipment leasing agreements belonging to a specific financing agent to determine variance in listed monthly payments
Schorr, Matson	8/26/2024	0.8	Analyze freight agreements to determine indemnity terms in contracts
Shiffman, David	8/26/2024	0.7	PMO status call with Management and advisors to discuss status of customer negotiations and status of plan document preparation
Trotter, Luke	8/26/2024	2.1	Research the Company's accounting of contracts on the balance sheet and lease assets/liabilities

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Trotter, Luke	8/26/2024	0.7	Review summary of industry ability to service Enviva's contracts
Argabright, Payton	8/27/2024	1.9	Prepare summary of value variance excluding certain contracts
Bergamo, Brett	8/27/2024	1.8	Refine supporting files re: customer contracting strategy
Bergamo, Brett	8/27/2024	1.1	Development of customer contracting strategy and alignment on timeline A&M team (L. Maginniss)
Bergamo, Brett	8/27/2024	0.8	Call with EVA Management (G. Nunziata, J. Geraghty, J. Paral, J. Taylor, C. Sweeney), and A&M team (A. Chhikara) to discuss contract effectiveness timeline of Japanese customer in light of JH agreement
Bergamo, Brett	8/27/2024	0.7	Meeting with EVA Management (J. Paral, J. Taylor, G. Nunziata, J. Geraghty), Paul Weiss and A&M (P. Mosley) to discuss contract effectiveness strategy for Japanese customers
Bergamo, Brett	8/27/2024	0.6	Meeting with Customer, Customer Legal advisors, EVA Management (J. Taylor, C. Sweeney, T. Meth), Paul Weiss, V&E, and A&M (L. Maginniss) to discuss go forward contracting strategy
Bergamo, Brett	8/27/2024	0.5	Call with customer, customer's counsel, PW (Colarossi, Alparslan) and A&M team (A. Chhikara) on the contracting next steps of European customer from recently negotiated triparty agreement and ownership assignment
Bergamo, Brett	8/27/2024	0.4	Call with P. Mosley regarding customer contract negotiations
Bergamo, Brett	8/27/2024	0.3	Call with A&M team (A. Chhikara, W. Davidson) regarding board meeting and European customer update
Bergamo, Brett	8/27/2024	0.1	Call with A&M Team (P. Mosley) to discuss contract effectiveness of Japanese customers
Burns, Rachel	8/27/2024	2.8	Draft shipping contract rejection claims and 1 pagers for Asia contracts
Burns, Rachel	8/27/2024	2.6	Draft shipping contract rejection claims and 1 pagers for Europe contracts
Burns, Rachel	8/27/2024	1.4	Update shipping long/short with new market demand for customer option contract volumes
Burns, Rachel	8/27/2024	0.4	Call with J. Paral, J. Geraghty, JP. Thomas (EVA), C. Matthaues, Z. Gold (A&M) to review current shipping contract rejection strategy
Callerio, Lorenzo	8/27/2024	0.4	Call with P. Mosley and C. Matthaues (A&M) to discuss status of contract reviews
Chhikara, Aman	8/27/2024	2.1	Revise mark-to-market analysis for certain customer price updates
Chhikara, Aman	8/27/2024	0.5	Call with customer, customer's counsel, PW and A&M team on the contracting next steps of European customer from recently negotiated triparty agreement and ownership assignment
Chhikara, Aman	8/27/2024	0.9	Review CTS model functioning with new ship schedule

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	8/27/2024	1.1	Update Board slides for Contract Effectiveness and details of certain customers with latest NPV for Aug 2nd costs to get Board Approvals
Chhikara, Aman	8/27/2024	0.8	Call with EVA Management (G. Nunziata, J. Geraghty, J. Paral, J. Taylor, C. Sweeney), and A&M team (B. Bergamo) to discuss contract effectiveness timeline of Japanese customer in light of JH agreement
Chhikara, Aman	8/27/2024	0.3	Call with A&M team (B. Bergamo, W. Davidson) regarding board meeting and European customer update
Chhikara, Aman	8/27/2024	0.8	Working session with A&M team (W. Davidson) regarding margin analysis template
Davidson, Wyatt	8/27/2024	1.6	Update CTS margin analysis template with new yearly calculation
Davidson, Wyatt	8/27/2024	2.4	Create user guide for CTS margin analysis template
Davidson, Wyatt	8/27/2024	0.3	Call with A&M team (B. Bergamo, A. Chhikara) regarding board meeting and European customer update
Davidson, Wyatt	8/27/2024	0.8	Working session with A&M team (A. Chhikara) regarding margin analysis template
Davidson, Wyatt	8/27/2024	2.8	Update CTS margin analysis template with latest ship schedule
Gold, Zach	8/27/2024	0.2	Update lease materials based on feedback from PW and Company
Gold, Zach	8/27/2024	1.7	Review and provide comments for rejection damages tracker
Gold, Zach	8/27/2024	0.4	Call with J. Paral, J. Geraghty, JP. Thomas (EVA), C. Matthaues, R. Burns (A&M) to review current shipping contract rejection strategy
Gold, Zach	8/27/2024	0.6	Review proposed freight contract; compare rates against existing agreements to analyze favorability
Gold, Zach	8/27/2024	0.5	Draft of slide for strategic alternatives for certain equipment provider
Gold, Zach	8/27/2024	0.9	Draft board materials regarding certain lease matters
Gold, Zach	8/27/2024	1.9	Update contract review deck based on latest feedback from stakeholders; prepare draft to be reviewed by internal legal counsel
Gold, Zach	8/27/2024	0.3	Call with A&M Team regarding updates for the rejection damages analysis
Liv-Feyman, Alec	8/27/2024	0.6	Compile invoices related to missing details for vendor variance analysis
Liv-Feyman, Alec	8/27/2024	0.9	Compile production & R&M contracts for review
Liv-Feyman, Alec	8/27/2024	0.3	Update production & R&M key contract details in deck

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Liv-Feyman, Alec	8/27/2024	0.3	Call with A&M Team regarding updates for the rejection damages analysis
Maginniss, Lee	8/27/2024	1.1	Development of customer contracting strategy and alignment on timeline A&M team (B. Bergamo)
Maginniss, Lee	8/27/2024	0.6	Meeting with Customer, Customer Legal advisors, EVA Management (J. Taylor, C. Sweeney, T. Meth), Paul Weiss, V&E, and A&M (B. Bergamo) to discuss go forward contracting strategy
Maginniss, Lee	8/27/2024	1.4	Meeting with Enviva customer and Enviva management (T. Meth) to discuss contracting approach and next steps
Maginniss, Lee	8/27/2024	1.7	Prepare for Europe customer contracting meetings
Maginniss, Lee	8/27/2024	2.9	Meeting with Enviva management (T. Meth) to prepare for Europe customer contracting meetings
Maginniss, Lee	8/27/2024	2.8	Meeting with Enviva customer and Enviva management (T. Meth) to discuss contracting issues and define contracting next steps
Mason, Jack	8/27/2024	2.1	Create additional data tables based on different contract scenarios
Matthaeus, Christian	8/27/2024	1.1	Prepare for call to discuss shipping contracts assumption / rejection strategy
Matthaeus, Christian	8/27/2024	1.8	Review and revise presentation for port lease contract analysis
Matthaeus, Christian	8/27/2024	1.8	Review and revise presentation for freight vendor contracts
Matthaeus, Christian	8/27/2024	0.4	Call with L. Callerio, P. Mosley (A&M) to discuss status of contract reviews
Matthaeus, Christian	8/27/2024	0.4	Call with J. Paral, J. Geraghty, JP. Thomas (EVA) Z. Gold, R. Burns (A&M) to review current shipping contract rejection strategy
Mosley, Peter	8/27/2024	0.7	Meeting with EVA Management (J. Paral, J. Taylor, G. Nunziata, J. Geraghty), Paul Weiss and A&M (B. Bergamo) to discuss contract effectiveness strategy for Japanese customers
Mosley, Peter	8/27/2024	0.1	Call with A&M Team (B. Bergamo) to discuss contract effectiveness of Japanese customers
Mosley, Peter	8/27/2024	0.4	Call with L. Callerio and C. Matthaeus (A&M) regarding diligence, contracts, and other various workstream updates
Mosley, Peter	8/27/2024	0.6	Call with EVA, PW, LAZ and A&M teams regarding customer contract negotiation
Mosley, Peter	8/27/2024	0.4	Call with B. Bergamo (A&M) regarding customer contract negotiations
Noonan, Jake	8/27/2024	2.1	Update contract rejection analysis and damage calculations for equipment contracts
Noonan, Jake	8/27/2024	0.3	Call with A&M Team regarding updates for the rejection damages analysis

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	8/27/2024	0.4	Call with M. Schorr (A&M) to discuss updates to the contract rejection damages analysis
Noonan, Jake	8/27/2024	0.4	Prepare summary outlining all contracts pending assumption / rejection decisions from Enviva reviewers
Rajceovich, Mark	8/27/2024	0.4	Receive and review settlement term sheet from joint venture counterparty
Rajceovich, Mark	8/27/2024	0.6	Call with EVA, PW, LAZ and A&M teams regarding customer contract negotiation
Schorr, Matson	8/27/2024	0.4	Call with J. Noonan (A&M) to discuss updates to the contract rejection damages analysis
Schorr, Matson	8/27/2024	0.4	Analyze the contract for a specific freight vendor to provide support for the calculation of high and low rejection damages
Schorr, Matson	8/27/2024	1.4	Update pre-petition liability supporting file for all vendor contract slides with updated AP Data
Schorr, Matson	8/27/2024	0.9	Analyze IT Agreements in rejection analysis to summarize the evaluation of low and high estimates for rejection damages
Schorr, Matson	8/27/2024	0.3	Prepare description for high and low rejection damages for construction agreements included in the rejection analysis
Schorr, Matson	8/27/2024	0.3	Call with A&M Team regarding updates for the rejection damages analysis
Schorr, Matson	8/27/2024	1.7	Update rejection damage analysis with descriptions of high and low calculations for Utility and Equipment leasing agreements
Trotter, Luke	8/27/2024	1.4	Review Enviva contracts and expected volume methodology
Trotter, Luke	8/27/2024	1.2	Analyze wood pellet industry ability to service contracts to understand contracts' value in the market place
Bergamo, Brett	8/28/2024	2.4	Revise customer contracting strategy materials
Bergamo, Brett	8/28/2024	1.0	Working session with EVA Management (J. Taylor) to review contract negotiation
Bergamo, Brett	8/28/2024	0.8	Development of customer contracting strategy and alignment on timeline A&M team (L. Maginniss)
Bergamo, Brett	8/28/2024	0.5	Call with EVA (J. Taylor, B. Garrett, C. Sweeney, D. Najera) and A&M team (A. Chhikara, W. Davidson) regarding two outstanding European customers contracts
Bergamo, Brett	8/28/2024	0.4	Call with A&M team regarding RTB items and shipping contract analysis
Bergamo, Brett	8/28/2024	0.2	Working session with A&M team (W. Davidson) regarding latest RTB team updates
Chhikara, Aman	8/28/2024	0.4	Call with A&M team regarding RTB items and shipping contract analysis

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	8/28/2024	1.2	Draft customer contracting methodology and process to review and take revisions on Amendments
Chhikara, Aman	8/28/2024	0.5	Revise cost data for Aug 2 BP version for the CTS model
Chhikara, Aman	8/28/2024	0.9	Review customer negotiations and terms for Arrival window
Chhikara, Aman	8/28/2024	0.5	Call with EVA (J. Taylor, B. Garrett, C. Sweeney, D. Najera) and A&M team (B. Bergamo, W. Davidson) regarding two outstanding European customers contracts
Davidson, Wyatt	8/28/2024	0.5	Call with EVA (J. Taylor, B. Garrett, C. Sweeney, D. Najera) and A&M team (B. Bergamo, A. Chhikara) regarding two outstanding European customers contracts
Davidson, Wyatt	8/28/2024	2.7	Update contract renegotiation working document with latest margins
Davidson, Wyatt	8/28/2024	0.2	Working session with A&M team (B. Bergamo) regarding latest RTB team updates
Davidson, Wyatt	8/28/2024	2.4	Create user guide for CTS margin analysis template
Davidson, Wyatt	8/28/2024	0.4	Call with A&M team regarding RTB items and shipping contract analysis
Gold, Zach	8/28/2024	0.4	Call with T. Way (Enviva), J. Noonan, and C. Matthaues (A&M) to discuss equipment leasing alternatives
Gold, Zach	8/28/2024	1.0	Reconciliation of contract database against overview presentation; provide comments on same
Gold, Zach	8/28/2024	0.8	Analyze and provide comments on vendor alternatives analysis for contract review
Gold, Zach	8/28/2024	0.7	Call with C. Matthaues and J. Noonan (A&M) to discuss contracts pending assumption / rejection decisions
Gold, Zach	8/28/2024	0.4	Call with C. Sweeney (Enviva) and C. Matthaues to discuss potential causes of action
Gold, Zach	8/28/2024	0.6	Call with C. Matthaues and J. Noonan (A&M) to discuss medium and large wheel loader lease financing analysis
Gold, Zach	8/28/2024	1.6	Incorporate latest feedback (internal and company) into contract review deck; update and provide comments on same
Gold, Zach	8/28/2024	0.4	Update contract rejection damages based on reconciliation of filed POCs
Gold, Zach	8/28/2024	0.3	Call with C. Matthaues (A&M) to discuss certain open contract items
Gold, Zach	8/28/2024	0.3	Call with C. Matthaues (A&M) to discuss tracker for Plan and Disclosure Statement open items
Gold, Zach	8/28/2024	0.2	Call with C. Matthaues (A&M) to discuss strategy on certain lease matters

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/28/2024	0.2	Review contract information for lease counterparties
Liv-Feyman, Alec	8/28/2024	0.5	Call with C. Matthaesus and M. Schorr (A&M) to discuss the summarization of contract rejection damages
Liv-Feyman, Alec	8/28/2024	1.8	Prepare production & r&m slide updates for contract deck
Maginniss, Lee	8/28/2024	0.8	Development of customer contracting strategy and alignment on timeline A&M team (B. Bergamo)
Mason, Jack	8/28/2024	2.4	Update slides and presentation to reflect changes in contract assumptions
Mason, Jack	8/28/2024	2.1	Analyze balance sheet items in relation to contract analysis
Matthaesus, Christian	8/28/2024	0.2	Call with Z. Gold (A&M) to discuss strategy on certain lease matters
Matthaesus, Christian	8/28/2024	1.6	Review and revise corporate office lease workplan and strategy
Matthaesus, Christian	8/28/2024	0.5	Call with A. Liv-Feyman, and M. Schorr (A&M) to discuss the summarization of contract rejection damages
Matthaesus, Christian	8/28/2024	1.4	Review equipment lease program and contribution margin analysis as part of contract assumption justification
Matthaesus, Christian	8/28/2024	1.4	Update developments and assumption rationale for contract with freight vendor
Matthaesus, Christian	8/28/2024	0.4	Call with C. Sweeney (Enviva) and Z. Gold to discuss potential causes of action
Matthaesus, Christian	8/28/2024	0.6	Call with Z. Gold and J. Noonan (A&M) to discuss medium and large wheel loader lease financing analysis
Matthaesus, Christian	8/28/2024	0.4	Call with T. Way (Enviva), J. Noonan, Z Gold (A&M) to discuss equipment leasing alternatives
Matthaesus, Christian	8/28/2024	0.3	Call with Z. Gold (A&M) to discuss certain open contract items
Matthaesus, Christian	8/28/2024	0.7	Call with Z. Gold and J. Noonan (A&M) to discuss contracts pending assumption / rejection decisions
Noonan, Jake	8/28/2024	1.3	Update leasing alternative analysis to quantify financial impact of leasing vs. buying equipment
Noonan, Jake	8/28/2024	0.4	Call with T. Way (Enviva), Z Gold, and C. Matthaesus (A&M) to discuss equipment leasing alternatives
Noonan, Jake	8/28/2024	1.4	Prepare and update equipment lease contract slides to justify assumption / rejection decisions for largest contracts
Noonan, Jake	8/28/2024	0.7	Call with Z. Gold, C. Matthaesus (A&M) to discuss contracts pending assumption / rejection decisions
Noonan, Jake	8/28/2024	1.7	Incorporate contract rejection damage analysis into contract database and prepare supporting detail on rejection damage calculations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Noonan, Jake	8/28/2024	1.4	Prepare analysis showing number of hours each piece of equipment has been leased to identify the oldest equipment that needs to be replaced
Noonan, Jake	8/28/2024	0.3	Call with Z. Gold (A&M) to discuss contract rejection damages and other vendor matter
Noonan, Jake	8/28/2024	0.8	Prepare notes to justify high and low contract rejection damage calculations
Noonan, Jake	8/28/2024	0.6	Call with Z. Gold, C. Matthaesus (A&M) to discuss medium and large wheel loader lease financing analysis
Noonan, Jake	8/28/2024	0.6	Prepare summary to explain split invoice reconciliation issue and resolution to correct AP records
Schorr, Matson	8/28/2024	0.8	Prepare summary comparing rejection damages for a rejected equipment lease with proof of claim
Schorr, Matson	8/28/2024	1.2	Update AP data for all outputs in the vendor contract presentation and Contract Database
Schorr, Matson	8/28/2024	0.7	Ensure alignment of outstanding liabilities associated with all equipment leasing slides
Schorr, Matson	8/28/2024	0.6	Update key metric summaries associated with all equipment leasing slides to capture remaining liabilities
Schorr, Matson	8/28/2024	1.2	Prepare summary of all equipment and railcar leases with remaining liabilities and equipment details
Schorr, Matson	8/28/2024	0.5	Call with C. Matthaesus, A. Liv-Feyman (A&M) to discuss the summarization of contract rejection damages
Trotter, Luke	8/28/2024	1.7	Review accounting guidelines on balance sheet items related to contract assets and right of use assets
Trotter, Luke	8/28/2024	2.6	Analyze balance sheet: accounts receivable, inventory, contract assets, and right of use assets
Watkins, Tyler	8/28/2024	2.9	Review methodologies in contract analysis model before distribution
Bergamo, Brett	8/29/2024	0.6	Working session with EVA Management (J. Taylor) to review contract negotiation
Bergamo, Brett	8/29/2024	0.5	Working session with EVA Management (J. Taylor) and A&M (L. Maginniss) to discuss contracting strategy
Bergamo, Brett	8/29/2024	0.5	Weekly call with the AHG, AHG Advisors, EVA Management (J. Paral, G. Nunziata, J. Geraghty), Paul Weiss, and A&M (D. Shiffman, M. Rajceovich, L. Maginniss)
Bergamo, Brett	8/29/2024	2.4	Develop contracting strategy with certain customers
Burns, Rachel	8/29/2024	2.3	Review shipping contracts to understand rejection/termination claims
Chhikara, Aman	8/29/2024	1.2	Review CTS model for use case and new cost structure

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Chhikara, Aman	8/29/2024	0.3	Draft the new Court timelines for customer communication for Japan customers
Chhikara, Aman	8/29/2024	0.3	Call with A&M team (W. Davidson) regarding margin analysis template and diligence responses
Chhikara, Aman	8/29/2024	0.9	Revise customer contracting methodology with all terms impacted
Davidson, Wyatt	8/29/2024	1.8	Create user guide for CTS margin analysis template
Davidson, Wyatt	8/29/2024	0.3	Call with A&M team (A. Chhikara) regarding margin analysis template and diligence responses
Davidson, Wyatt	8/29/2024	1.4	Update CTS margin analysis template with refined margin calculation
Davidson, Wyatt	8/29/2024	0.4	Call with EVA (M. Dickey) regarding 9/2 Management Dashboard
Gold, Zach	8/29/2024	0.6	Research regulated / deregulated status of certain energy providers based on request from company
Gold, Zach	8/29/2024	0.4	Compile summary of lease agreements; review contract info for same
Gold, Zach	8/29/2024	1.6	Updates to production and energy overview presentation based on feedback from company
Gold, Zach	8/29/2024	1.3	Develop illustrative exposure analysis for select vendors with prepetition balances
Gold, Zach	8/29/2024	1.0	Analysis of deposits and adequate assurance paid to utility providers
Gold, Zach	8/29/2024	1.0	Call with T. Way and A. Flores (Enviva) to review production and energy overview slides
Gold, Zach	8/29/2024	0.6	Prepare one-page summary of adequate assurance and deposits compared to prepetition balances for utility providers
Liv-Feyman, Alec	8/29/2024	1.3	Compile aircraft agreements for aircraft leasing analysis
Liv-Feyman, Alec	8/29/2024	1.1	Assess the impact of lease agreements for vendor contract deck
Liv-Feyman, Alec	8/29/2024	1.9	Prepare equipment lease details for the vendor contract deck
Liv-Feyman, Alec	8/29/2024	1.4	Review and address feedback on lease contract updates for the vendor contract deck
Liv-Feyman, Alec	8/29/2024	1.9	Update production & R&M details in contract database
Liv-Feyman, Alec	8/29/2024	2.1	Prepare aircraft slide for leasing analysis
Maginniss, Lee	8/29/2024	0.5	Weekly call with the AHG, AHG Advisors, EVA Management (J. Paral, G. Nunziata, J. Geraghty), Paul Weiss, and A&M (B. Bergamo, D. Shiffman, M. Rajceвич)
Maginniss, Lee	8/29/2024	0.5	Working session with EVA Management (J. Taylor) and A&M (B. Bergamo) to discuss contracting strategy

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Mason, Jack	8/29/2024	1.4	Analyze accounting methodologies related to customer contract asset
Mason, Jack	8/29/2024	2.6	Research accounting standards related to customer contract assets
Matthaeus, Christian	8/29/2024	1.8	Review and revise corporate office lease workplan and strategy including treatment of sublease arrangement
Matthaeus, Christian	8/29/2024	1.6	Revise presentation for latest developments and assumption rationale for contract with freight vendor
Matthaeus, Christian	8/29/2024	0.5	Call with T. Way (Enviva), J. Noonan (A&M) to discuss equipment lease, utility and production contracts
Matthaeus, Christian	8/29/2024	1.7	Review and provide edits to vendor contract review presentation
Noonan, Jake	8/29/2024	0.6	Research and update utility summary slides for unregulated electricity provider
Noonan, Jake	8/29/2024	0.6	Review internal lease tracking software and compare financials to received contracts
Noonan, Jake	8/29/2024	0.5	Call with T. Way (Enviva), C. Matthaeus (A&M) to discuss equipment lease, utility and production contracts
Noonan, Jake	8/29/2024	0.8	Prepare distribution list outlining all financing / HR and insurance contracts and distribute to Enviva team to receive approval on assumption rejection decisions
Noonan, Jake	8/29/2024	0.4	Call with M. Schorr (A&M) to discuss equipment leasing contract presentation
Rajceovich, Mark	8/29/2024	0.5	Weekly call with the AHG, AHG Advisors, EVA Management (J. Paral, G. Nunziata, J. Geraghty), Paul Weiss, and A&M (B. Bergamo, D. Shiffman, L. Maginniss)
Schorr, Matson	8/29/2024	1.4	Update Contract Database to ensure alignment with all renewed and amended leasing agreements added to equipment lease analysis
Schorr, Matson	8/29/2024	2.4	Review internal leasing software to compare payment terms in equipment leasing analysis associated with all leasing agreements for specific financing agents
Schorr, Matson	8/29/2024	0.6	Update equipment leasing analysis with updated rail car leases listed in internal leasing tracking software
Schorr, Matson	8/29/2024	0.4	Call with J. Noonan (A&M) to discuss equipment leasing contract presentation
Schorr, Matson	8/29/2024	0.6	Analyze energy markets specific to utility suppliers to verify potential for alternatives
Schorr, Matson	8/29/2024	0.3	Update leasing analysis with amended and extended equipment leases to determine outstanding obligations

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	8/29/2024	0.4	Update Proof of Claim presentation with the comparison of a freight vendor's claim and rejection damage associated with determined obligations of the contract
Schorr, Matson	8/29/2024	0.8	Prepare analysis comparing Proof of claim and calculated damages associated with the contract for a specific freight vendor
Shiffman, David	8/29/2024	0.5	Weekly call with the AHG, AHG Advisors, EVA Management (J. Paral, G. Nunziata, J. Geraghty), Paul Weiss, and A&M (B. Bergamo, M. Rajcevich, L. Maginniss)
Trotter, Luke	8/29/2024	1.2	Review updated model on contract assets
Trotter, Luke	8/29/2024	1.4	Provide guidance on presentation of industry ability to service Enviva's contracts
Bergamo, Brett	8/30/2024	0.5	Call with C. Sweeney (EVA) to discuss Customer contract language
Bergamo, Brett	8/30/2024	1.4	Meeting with A&M Team (L. Maginniss) regarding customer contracting
Bergamo, Brett	8/30/2024	1.8	Review changes to contracting strategy for customer
Bergamo, Brett	8/30/2024	1.3	Call with J. Taylor (EVA) to discuss Customer contract language
Burns, Rachel	8/30/2024	0.2	Call with A&M team (A. Chhikara, W. Davidson) regarding RTB items, diligence responses, and go-forward strategy
Burns, Rachel	8/30/2024	1.6	Draft rationale language on shipping contract rejections
Chhikara, Aman	8/30/2024	1.1	Prepare CTS model for user review and testing
Chhikara, Aman	8/30/2024	0.8	Provide internal team with all executes and latest version of amendments
Chhikara, Aman	8/30/2024	1.6	Update RTB package for customer board approved information
Chhikara, Aman	8/30/2024	2.3	Review customer draft received for status of amended terms and version
Chhikara, Aman	8/30/2024	0.2	Call with A&M team (R. Burns, W. Davidson) regarding RTB items, diligence responses, and go-forward strategy
Davidson, Wyatt	8/30/2024	0.2	Call with A&M team (A. Chhikara, R. Burns) regarding RTB items, diligence responses, and go-forward strategy
Davidson, Wyatt	8/30/2024	1.3	Update contract renegotiation working document with latest margins
Gold, Zach	8/30/2024	1.9	Review and update equipment leasing slides for contract overview deck; draft email regarding next steps on same
Gold, Zach	8/30/2024	0.2	Draft follow up request email to company regarding production and energy vendor next-steps
Gold, Zach	8/30/2024	0.4	Review and compile list of comments for contract review presentation; email same to internal team

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	8/30/2024	0.6	Review support for vendor alternative analysis for contract review deck; summarize same into PowerPoint format
Gold, Zach	8/30/2024	0.6	Call with M. Coscio, T. Way, and A. Flores (Enviva) C. Matthaeus, and M. Schorr (A&M) to discuss the vendor contract presentation for Production Expenses and Energy vendors
Gold, Zach	8/30/2024	0.8	Update overview of lease matters for PMO; draft email to PW to confirm certain disclosures in same
Gold, Zach	8/30/2024	0.8	Review of certain energy provider contract and determine if termination or rejection is more favorable
Gold, Zach	8/30/2024	0.8	Prepare draft of outstanding items on contract review deck
Gold, Zach	8/30/2024	2.2	Process updates to production and energy contract overview slides following discussion with primary stakeholders
Liv-Feyman, Alec	8/30/2024	0.7	Review comparables on aircraft contract analysis
Liv-Feyman, Alec	8/30/2024	1.4	Refine aircraft contract summary analysis
Liv-Feyman, Alec	8/30/2024	1.1	Compile leasing comparables for rent related detail
Liv-Feyman, Alec	8/30/2024	0.8	Update contract deck for new details re: key contract metrics
Maginniss, Lee	8/30/2024	1.7	Review customer contract amendment edits and identify misalignment with Enviva contracting goals
Maginniss, Lee	8/30/2024	1.4	Meeting with A&M Team (B. Bergamo) regarding customer contracting
Matthaeus, Christian	8/30/2024	0.8	Prepare for call to discuss vendor contract presentation for Energy vendors
Matthaeus, Christian	8/30/2024	0.9	Prepare for call to discuss vendor contract presentation for Production Expenses
Matthaeus, Christian	8/30/2024	1.4	Revise analysis of leased equipment summary compared to contribution margins
Matthaeus, Christian	8/30/2024	1.8	Review and revise corporate office lease workplan and strategy
Matthaeus, Christian	8/30/2024	1.6	Review and provide edits to vendor contract review presentation
Matthaeus, Christian	8/30/2024	0.6	Call with M. Coscio, T. Way, and A. Flores (Enviva) Z. Gold, and M. Schorr (A&M) to discuss the vendor contract presentation for Production Expenses and Energy vendors
Schorr, Matson	8/30/2024	0.7	Prepare variance ensuring alignment in pre-petition liabilities of vendors in the contract database with the vendor contract presentation
Schorr, Matson	8/30/2024	0.4	Analyze Agreement for a specific Production Expenses to confirm scope and term
Schorr, Matson	8/30/2024	0.4	Compare term and monthly payment data for a specific financing agent in internal leasing tracker to assess variance

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

Exhibit D

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	8/30/2024	0.6	Update vendor contract presentation with pre-petition liabilities associated with all equipment leasing agreements
Schorr, Matson	8/30/2024	0.6	Update summary slides showing remaining liabilities for all equipment leases in the vendor contract presentation
Schorr, Matson	8/30/2024	0.6	Call with M. Coscio, T. Way, and A. Flores (Enviva) C. Matthaeus, Z. Gold (A&M) to discuss the vendor contract presentation for Production Expenses and Energy vendors
Schorr, Matson	8/30/2024	1.3	Prepare variance of Company vehicle leasing agreement data in internal leasing software with D365
Schorr, Matson	8/30/2024	1.2	Update equipment leasing summary slides summarizing overview of Enviva Equipment leasing and subleasing program
Gold, Zach	8/31/2024	1.7	Update database and related summary materials to exclude non-executory and naturally terminated contracts; create bridge against prior distributions
Maginniss, Lee	8/31/2024	1.7	Review customer's draft contract amendment language and summarize gaps versus Enviva contracting goals
Subtotal		1,464.6	

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Bergamo, Brett	8/1/2024	1.6	Develop draft answers for certain AHG responses
Bergamo, Brett	8/1/2024	0.9	Weekly call with the AHG, AHG Advisors, EVA Management (J. Paral, G. Nunziata, J. Geraghty), Paul Weiss, and A&M (L. Maginniss)
Chhikara, Aman	8/1/2024	1.2	Draft responses to AHG diligence request on the shifts in RTB expected landing for the approvals on certain customers
Davidson, Wyatt	8/1/2024	2.1	Respond to RTB related diligence questions
Fernandes Ferreira, JV	8/1/2024	2.2	Summarize depreciation assumptions for diligence list request
Maginniss, Lee	8/1/2024	0.9	Weekly call with the AHG, AHG Advisors, EVA Management (J. Paral, G. Nunziata, J. Geraghty), Paul Weiss, and A&M (B. Bergamo)
Rajceovich, Mark	8/1/2024	0.4	Correspond with various Enviva and A&M personnel regarding preparation for weekly AHG call
Ravishankar, Karthik	8/1/2024	0.9	Call with B. Young (EVA), AHG business consultants (American Industrials / McCurdy), D. Shiffman, W. Walker (A&M) to review fiber procurement and management strategy

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Shiffman, David	8/1/2024	0.9	Call with B. Young (EVA), AHG business consultants (American Industrials / McCurdy), W. Walker, and K Ravishankar (A&M) to review fiber procurement and management strategy
Thornton, Nick	8/1/2024	1.8	Reconcile internal and external diligence trackers to ensure consistency 8.1
Walker, William	8/1/2024	0.3	Correspond with A&M team regarding diligence call follow up
Walker, William	8/1/2024	0.9	Call with B. Young (EVA), AHG business consultants (American Industrials / McCurdy), D. Shiffman, and K Ravishankar (A&M) to review fiber procurement and management strategy
Walker, William	8/1/2024	0.6	Review diligence questions received from Evercore regarding fiber procurement
Callerio, Lorenzo	8/2/2024	0.5	Review the updated diligence trackers
Chhikara, Aman	8/2/2024	1.4	Prepare RTB revised tenor and latest RTB business plan data for diligence request
Mosley, Peter	8/2/2024	0.5	Call with A&M and PW teams regarding green bonds and related diligence
Shiffman, David	8/2/2024	1.2	Review of diligence list and preparation for green bonds information call with PW
Shiffman, David	8/2/2024	0.7	Correspondence with PW, secured lenders counsel and A&M regarding payment structure for NMTC loans
Shiffman, David	8/2/2024	0.5	Call with A&M and PW teams regarding green bonds and related diligence
Shiffman, David	8/2/2024	0.4	Correspondence with AHG advisors regarding business plan deliverable
Thornton, Nick	8/2/2024	0.9	Revise AHG diligence tracker to reflect new requests and completed requests
Walker, William	8/2/2024	0.7	Correspond with A&M team regarding diligence responses related to NCV adjustments
Walker, William	8/2/2024	0.8	Correspond with A&M team regarding updates to NCV deck prior to sharing with Evercore
Walker, William	8/2/2024	0.9	Draft response to diligence questions received from Evercore regarding NCV
Walker, William	8/2/2024	0.9	Correspond with A&M team regarding tax implications baked into business plan in respond to diligence questions from Evercore
Thornton, Nick	8/3/2024	0.6	Prepare certain files for management review
Thornton, Nick	8/4/2024	0.9	Prepare internal correspondence related to outstanding AHG diligence items
Bergamo, Brett	8/5/2024	1.7	Prepare draft answers to satisfy certain UCC due diligence requests

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/5/2024	0.6	Review the updated AHG diligence trackers
Chhikara, Aman	8/5/2024	1.4	Prepare responses and files for the Cost to cover validations
Chhikara, Aman	8/5/2024	1.4	Prepare model for EBITDA impact on non bonus prices v/s bonus prices and evaluating variance
Chhikara, Aman	8/5/2024	2.3	Prepare Diligence response to Business Plan Diligence questions on RTB contract state and negotiations
Chhikara, Aman	8/5/2024	1.2	Prepare responses and files data for the Evercore diligence request on business plan for Quality Bonus
Fernandes Ferreira, JV	8/5/2024	1.9	Prepare answers for AHG diligence list (8.5.2024)
Mosley, Peter	8/5/2024	0.5	Call with Evercore, Lazard and A&M teams to review initial diligence questions on business plan projections
Shiffman, David	8/5/2024	0.2	Correspond with AHG and advisors re: liquidity reporting
Shiffman, David	8/5/2024	0.5	Call with Evercore, Lazard and A&M teams to review initial diligence questions on business plan projections
Shiffman, David	8/5/2024	1.2	Review and prepare responses for various diligence questions from Evercore related to business plan
Sohr, Kevin	8/5/2024	0.2	Call with AHG re: liquidity update
Walker, William	8/5/2024	1.2	Prepare production and DAP costs by plant to be shared with creditor advisors
Walker, William	8/5/2024	0.4	Correspond with A&M team regarding status updates for outstanding diligence questions
Bergamo, Brett	8/6/2024	1.1	Create file showing bridge of customer contract changes for AHG diligence responses
Callerio, Lorenzo	8/6/2024	0.7	Prepare certain additional responses for management approval
Chhikara, Aman	8/6/2024	0.7	Draft response to due diligence on contracts scheduled and filed to date
Ravishankar, Karthik	8/6/2024	1.5	Call with M. Haser, J. Geraghty (EVA), AHG business consultants (American Industrials / McCurdy), D. Shiffman, W. Walker (A&M) to review plant reliability, performance forecasting, and dryer uptime detail
Shiffman, David	8/6/2024	1.5	Call with M. Haser, J. Geraghty (EVA), AHG business consultants (American Industrials / McCurdy), W. Walker, and K Ravishankar (A&M) to review plant reliability, performance forecasting, and dryer uptime detail
Thornton, Nick	8/6/2024	1.3	Review diligence request answers to certain AHG requests
Walker, William	8/6/2024	0.8	Review additional diligence questions provided by Evercore

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Walker, William	8/6/2024	1.5	Call with M. Haser, J. Geraghty (EVA), AHG business consultants (American Industrials / McCurdy), D. Shiffman, and K Ravishankar (A&M) to review plant reliability, performance forecasting, and dryer uptime detail
Bergamo, Brett	8/7/2024	0.4	Call with PW, D. Shiffman, and L. Callerio (A&M) in preparation for the meeting with Wilmington Trust
Bergamo, Brett	8/7/2024	0.7	Participate in a call with Wilmington Trust, BRG, PW, D. Shiffman, and L. Callerio (A&M) re: open diligence requests
Bergamo, Brett	8/7/2024	1.4	Review certain Enviva motion response numbers before distribution
Callerio, Lorenzo	8/7/2024	0.7	Participate in a call with Wilmington Trust, BRG, PW, D. Shiffman, B. Bergamo (A&M) re: open diligence requests
Callerio, Lorenzo	8/7/2024	0.3	Call with J. Geraghty (Enviva) to review certain diligence items queued for approval
Callerio, Lorenzo	8/7/2024	0.2	Correspond with A. Chhikara (A&M) to discuss certain AHG open requests
Callerio, Lorenzo	8/7/2024	0.4	Call with PW, D. Shiffman, B. Bergamo (A&M) in preparation for the meeting with Wilmington Trust
Callerio, Lorenzo	8/7/2024	0.3	Call with H. Berry (Evercore) re: discuss certain AHG open requests
Callerio, Lorenzo	8/7/2024	0.4	Call with N. Thornton (A&M) to review certain diligence answers
Chhikara, Aman	8/7/2024	2.1	Draft response for additional question on Business Plan diligence list of items and adding the contract specific RTB Prices and volumes for AIP review
Shiffman, David	8/7/2024	0.7	Participate in a call with Wilmington Trust, BRG, PW, B. Bergamo and L. Callerio (A&M) re: open diligence requests
Shiffman, David	8/7/2024	0.4	Call with PW, B. Bergamo and L. Callerio (A&M) in preparation for the meeting with Wilmington Trust
Thornton, Nick	8/7/2024	0.4	Call with L. Callerio (A&M) to review certain diligence answers
Walker, William	8/7/2024	0.4	Correspond with E. Ulrich (EVA) regarding Evercore diligence questions
Walker, William	8/7/2024	0.8	Correspond with A&M team regarding diligence questions on asset listings by port
Walker, William	8/7/2024	0.6	Review diligence responses to Evercore diligence questions provided by E. Ulrich (EVA)
Bergamo, Brett	8/8/2024	0.9	Develop responses to certain AHG diligence questions
Chhikara, Aman	8/8/2024	0.6	Update response to Diligence draft answers based on Management feedback
Fernandes Ferreira, JV	8/8/2024	2.4	Answer 8.8.24 Footprint Evaluation diligence questions

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Mosley, Peter	8/8/2024	0.6	Call with B. Banks (EVR) regarding diligence
Mosley, Peter	8/8/2024	0.8	Calls with M. Rajceovich (A&M) regarding AHG diligence and negotiation timeline
Rajceovich, Mark	8/8/2024	1.1	Receive and review discussion topics list and agenda for meeting with the Ad Hoc Group and their advisors
Rajceovich, Mark	8/8/2024	0.8	Calls with P. Mosley (A&M) regarding AHG diligence and negotiation timeline
Ravishankar, Karthik	8/8/2024	1.3	Working session with W. Walker (A&M) to review open AHG operational diligence
Shiffman, David	8/8/2024	0.5	Correspond with A&M team to review analysis and related discussions with AHG advisors
Thornton, Nick	8/8/2024	0.9	Review summary of answers to certain AHG diligence requests before distribution to management
Walker, William	8/8/2024	0.6	Reconcile outstanding diligence items with prior responses for duplicate questions
Walker, William	8/8/2024	1.3	Working session with K. Ravishankar (A&M) to review open AHG operational diligence
Walker, William	8/8/2024	0.8	Prepare exhibit in response to diligence questions asked by Evercore
Walker, William	8/8/2024	0.6	Draft responses to new diligence items
Walker, William	8/8/2024	0.6	Review questions from Evercore related to the business plan inputs
Bergamo, Brett	8/9/2024	1.1	Develop draft AHG diligence responses for management review
Callerio, Lorenzo	8/9/2024	0.6	Review certain additional responses to AHG requests prior to run them through the approval process
Chhikara, Aman	8/9/2024	1.2	Provide details on upcoming rejections for volume variance between contract backlog and assumed look forward volumes for cost to cover
Chhikara, Aman	8/9/2024	1.8	Draft response for EVR diligence for EBITDA impact detailed explanation from RSQ
Gold, Zach	8/9/2024	0.2	Correspondence with W. Walker (A&M) re: diligence request
Shiffman, David	8/9/2024	0.4	Gather historical Board materials in response to counsel diligence request
Thornton, Nick	8/9/2024	1.6	Incorporate new reconciliation mechanics in diligence tracker to ensure consistency
Thornton, Nick	8/9/2024	1.7	Prepare summary of outstanding diligence items across different parties
Walker, William	8/9/2024	0.8	Correspond with A&M team regarding additional diligence questions

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Walker, William	8/9/2024	0.9	Draft responses to diligence questions related to plant fiber costs
Thornton, Nick	8/11/2024	1.2	Prepare correspondence related to internal data request list
Bergamo, Brett	8/12/2024	1.6	Revise draft answer re: certain AHG Diligence questions
Callerio, Lorenzo	8/12/2024	0.7	Prepare certain additional AHG diligence request for management approval
Gold, Zach	8/12/2024	0.3	Call with K. Ravishankar (A&M) to discuss wind down budget in response to request from Evercore
Gold, Zach	8/12/2024	0.4	Review strategic alternatives analysis for Evercore diligence request
Gold, Zach	8/12/2024	0.9	Reconcile wind down budget components in response to request from Evercore
Ravishankar, Karthik	8/12/2024	0.3	Call with Z. Gold (A&M) to discuss wind down budget in response to request from Evercore
Shiffman, David	8/12/2024	0.5	Review budget variance report and updated proposed DIP budget
Shiffman, David	8/12/2024	0.6	Review case updates and near term priorities
Sohr, Kevin	8/12/2024	0.5	Call with AHG to discuss latest budget update and liquidity package
Sohr, Kevin	8/12/2024	1.2	Prepare for call with AHG re: liquidity update and budget update
Swaminathan, Sheshan	8/12/2024	0.4	Prepare correspondence summarizing the plant decommissioning assumptions available to assist with responding to the Evercore diligence
Swaminathan, Sheshan	8/12/2024	0.3	Call with the A&M team to discuss the latest I/C analysis
Thornton, Nick	8/12/2024	1.3	Revise summary of diligence request answers to be sent for management approval
Walker, William	8/12/2024	0.8	Correspond with A&M team to provide draft responses to questions posed by Evercore
Walker, William	8/12/2024	0.3	Call with S. Swaminathan (A&M) to discuss wind down budget in response to request from Evercore
Walker, William	8/12/2024	0.6	Correspond with E. Ulrich (EVA) regarding Evercore diligence questions
Walker, William	8/12/2024	0.8	Correspond with M. Coscio, J. Moore (EVA) regarding plant decommissioning costs
Bergamo, Brett	8/13/2024	1.4	Develop draft responses to certain diligence requests
Callerio, Lorenzo	8/13/2024	0.8	Prepare certain responses to AHG request before distributing them for approval
Callerio, Lorenzo	8/13/2024	0.3	Call with D. Shiffman (A&M) to discuss certain internal diligence requests

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Chhikara, Aman	8/13/2024	0.9	Revise response to diligence items after receiving feedback from management
Chhikara, Aman	8/13/2024	2.6	Draft responses for new additional request for RTB items
Shiffman, David	8/13/2024	0.3	Call with L. Callerio (A&M) to discuss certain internal diligence requests
Thornton, Nick	8/13/2024	1.3	Reconcile outstanding diligence items to ensure consistency across reporting
Thornton, Nick	8/13/2024	1.1	Prepare summary list of outstanding diligence requests requiring approval
Bergamo, Brett	8/14/2024	1.4	Create supporting files related to certain AHG diligence responses
Callerio, Lorenzo	8/14/2024	0.4	Call with M. Colarossi (PW) re: Wilmington Trust diligence requests
Chhikara, Aman	8/14/2024	1.6	Draft response to pending diligence items for RTB
Mosley, Peter	8/14/2024	0.6	Call with A&M team regarding AHG term sheet, contract negotiations, and various other topics
Rajceovich, Mark	8/14/2024	0.6	Call with A&M team regarding AHG term sheet, contract negotiations, and various other topics
Rajceovich, Mark	8/14/2024	0.5	Correspond with P. Mosley (A&M) regarding AHG proposal and UCC diligence
Thornton, Nick	8/14/2024	1.6	Create diligence tracker for certain requests from external counsel
Bergamo, Brett	8/15/2024	1.1	Review draft answers prepared related to AHG diligence requests
Callerio, Lorenzo	8/15/2024	0.4	Prepare certain documents before distributing them for approval
Mosley, Peter	8/15/2024	0.4	Call with A&M team regarding diligence, claims, and vendor issues
Shiffman, David	8/15/2024	0.4	Call with A&M team regarding diligence, claims, and vendor issues
Thornton, Nick	8/15/2024	2.1	Reconcile outstanding diligence items for external parties as of 8.15
Bergamo, Brett	8/16/2024	1.9	Refine certain draft diligence responses before management review
Callerio, Lorenzo	8/16/2024	0.2	Call with W. Walker (A&M) re: certain AHG open diligence items
Ravishankar, Karthik	8/16/2024	1.3	Working session with N. Thornton (A&M) to review open diligence requests and responses
Shiffman, David	8/16/2024	1.4	Prepare and review year over year improvement bridge for AHG advisors and review with Management
Swaminathan, Sheshan	8/16/2024	0.3	Meeting with A&M Team, and S. Hile (Enviva) to discuss decommissioning costs diligence request

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Thornton, Nick	8/16/2024	1.3	Working session with K. Ravishankar (A&M) to review open diligence requests and responses
Walker, William	8/16/2024	0.6	Correspond with J. Geraghty (EVA) regarding diligence questions related to tax assumptions in the business plan
Walker, William	8/16/2024	0.3	Meeting with A&M Team, and S. Hile (Enviva) to discuss decommissioning costs diligence request
Walker, William	8/16/2024	0.9	Draft outline of various decommissioning costs in response to diligence questions from Evercore
Walker, William	8/16/2024	0.2	Call with L. Callerio (A&M) re: certain AHG open diligence items
Burns, Rachel	8/19/2024	1.8	Review and respond to diligence questions related to new market demand
Caruso, Nicholas	8/19/2024	0.6	Working session with S. Swaminathan (A&M) to review the convenience class analysis requested by Evercore
Shiffman, David	8/19/2024	0.2	Weekly DIP liquidity call with AHG and advisors
Sohr, Kevin	8/19/2024	0.2	Call with AHG re: liquidity update
Swaminathan, Sheshan	8/19/2024	0.6	Review the convenience class claims summary which was circulated to Evercore in response to their request
Swaminathan, Sheshan	8/19/2024	0.6	Working session with N. Caruso (A&M) to review the convenience class analysis requested by Evercore
Walker, William	8/19/2024	0.6	Correspond with A&M team regarding upcoming call with potential exit financing provider
Burns, Rachel	8/20/2024	1.4	Draft responses to diligence questions on SEA sourcing / arbitrage strategy
Chhikara, Aman	8/20/2024	2.2	Draft responses for contract backlog revision in Q3'2023 prior to RTB and ship schedule variances
Chhikara, Aman	8/20/2024	1.4	Provide EVR with confirmation on the variance between RSQ Contract Backlog and BP Contract Backlog with identified contract effectiveness
Chhikara, Aman	8/20/2024	1.9	Review the cleansing materials from Jan on the contract backlog projected RTB revenue and develop supporting material for contracts
Rajceovich, Mark	8/20/2024	0.4	Correspond with various Lazard, PW and A&M personnel regarding information requests from bondholder advisors
Shiffman, David	8/20/2024	0.6	Correspondence with Management regarding agenda and preparation for weekly lender call
Swaminathan, Sheshan	8/20/2024	0.8	Review the DIP order and email correspondence to determine advisors relationships to key stakeholders to ensure appropriate data room accessibility
Thornton, Nick	8/20/2024	0.4	Prepare correspondence to AHG related to certain diligence related questions

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Thornton, Nick	8/20/2024	1.2	Incorporate and assign new AHG diligence requests as of 8.20
Thornton, Nick	8/20/2024	1.1	Revise summary of diligence answers for management review
Burns, Rachel	8/21/2024	1.3	Draft responses to diligence questions related to SEA sourcing and market engagement
Shiffman, David	8/21/2024	1.3	Correspondence with A&M team regarding status of creditor diligence requests and review of draft responses
Thornton, Nick	8/21/2024	0.7	Incorporate and assign new diligence requests from lender into diligence tracker
Bergamo, Brett	8/22/2024	0.8	Meeting with Lazard, Paul Weiss, and A&M (L. Maginniss, D. Shiffman, M. Rajceвич) reviewing the AHG term sheet
Bergamo, Brett	8/22/2024	1.1	Meeting with Millbank, Houlihan, Lazard, Paul Weiss and A&M (D. Shiffman, L. Maginniss, M. Rajceвич) to discuss business plan assumptions
Bergamo, Brett	8/22/2024	1.5	Develop Board and AHG presentation on Tri-party negotiations
Maginniss, Lee	8/22/2024	0.8	Meeting with Lazard, Paul Weiss, and A&M (B. Bergamo, D. Shiffman, M. Rajceвич) reviewing the AHG term sheet
Maginniss, Lee	8/22/2024	1.1	Meeting with Millbank, Houlihan, Lazard, Paul Weiss and A&M (B. Bergamo, D. Shiffman, M. Rajceвич) to discuss business plan assumptions
Rajceвич, Mark	8/22/2024	1.1	Meeting with Millbank, Houlihan, Lazard, Paul Weiss and A&M (B. Bergamo, D. Shiffman, L. Maginniss) to discuss business plan assumptions
Rajceвич, Mark	8/22/2024	0.8	Meeting with Lazard, Paul Weiss, and A&M (B. Bergamo, L. Maginniss, D. Shiffman) reviewing the AHG term sheet
Shiffman, David	8/22/2024	1.1	Meeting with Millbank, Houlihan, Lazard, Paul Weiss and A&M (B. Bergamo, L. Maginniss, M. Rajceвич) to discuss business plan assumptions
Shiffman, David	8/22/2024	0.8	Meeting with Lazard, Paul Weiss, and A&M (B. Bergamo, L. Maginniss, M. Rajceвич) reviewing the AHG term sheet
Thornton, Nick	8/22/2024	0.9	Prepare outstanding diligence list by third party for internal review
Bergamo, Brett	8/23/2024	2.1	Prepare Board and AHG approval presentation for review
Bergamo, Brett	8/23/2024	0.9	Meeting with the Wilmington Trust Advisors, Lazard, and A&M (D. Shiffman) to review the Business Plan
Burns, Rachel	8/23/2024	2.1	Draft responses to FTI diligence questions on G&A and market engagement
Fernandes Ferreira, JV	8/23/2024	2.8	Prepare answers for AHG diligence list (8.21.2024)
Shiffman, David	8/23/2024	0.9	Meeting with the Wilmington Trust Advisors, Lazard, and A&M (B. Bergamo) to review the Business Plan

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Shiffman, David	8/23/2024	0.9	Review diligence requests received from FTI and prepare draft responses
Walker, William	8/23/2024	1.3	Review outstanding diligence questions and draft applicable responses for company review
Bergamo, Brett	8/24/2024	1.6	Revise Board and AHG approval presentation before distribution
Bergamo, Brett	8/26/2024	0.1	Working session with A&M Team (M. Rajcevich) to refine Board and AHG presentations
Bergamo, Brett	8/26/2024	1.4	Revise certain slides in Board and AHG approval presentation
Bergamo, Brett	8/26/2024	0.1	Working session with EVA Management (G. Nunziata) to refine Board and AHG presentations)
Bergamo, Brett	8/26/2024	1.9	Review and refine certain prepared diligence responses
Bergamo, Brett	8/26/2024	0.6	Working session with EVA Management (J. Taylor) to refine Board and AHG presentations)
Bergamo, Brett	8/26/2024	0.6	Working session with A&M Team (D. Shiffman) to refine Board and AHG presentations
Callerio, Lorenzo	8/26/2024	0.7	Call with N. Thornton (A&M) to review outstanding diligence request summary
Chhikara, Aman	8/26/2024	0.9	Draft response for FTI Diligence on customer changes
Rajcevich, Mark	8/26/2024	0.1	Working session with B. Bergamo (A&M) to refine Board and AHG presentations
Shiffman, David	8/26/2024	0.6	Working session with A&M Team (B. Bergamo) to refine Board and AHG presentations
Shiffman, David	8/26/2024	0.3	Call with secured creditor advisors regarding information sharing
Sohr, Kevin	8/26/2024	0.2	Call with AHG re: liquidity update
Thornton, Nick	8/26/2024	0.7	Call with L. Callerio (A&M) to review outstanding diligence request summary
Thornton, Nick	8/26/2024	0.9	Incorporate additional diligence answers into internal tracker for senior lender advisors
Thornton, Nick	8/26/2024	1.2	Reconcile all internal and external diligence trackers to determine remaining outstanding items across all parties
Walker, William	8/26/2024	0.6	Review outstanding diligence questions related to plant performance issues from Evercore
Walker, William	8/26/2024	0.8	Draft commentary responsive to Evercore diligence questions for review by company
Walker, William	8/26/2024	0.9	Review diligence responses provided by A&M team & make edits
Bergamo, Brett	8/27/2024	0.1	Meeting with Evercore about customer approvals

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Chhikara, Aman	8/27/2024	1.9	Review latest AHG updates to be shared on Fortress request to be shared further
Mosley, Peter	8/27/2024	1.0	Call with A&M, PW, & EVA team regarding customer contract negotiations
Rajceovich, Mark	8/27/2024	1.0	Call with various Davis Polk, Evercore, PW and A&M personnel to discuss disclosure statement items
Shiffman, David	8/27/2024	1.0	Call with various Davis Polk, Evercore, PW and A&M personnel to discuss disclosure statement items
Shiffman, David	8/27/2024	0.4	Correspondence with Management to review agenda and prepare for weekly AHG call
Shiffman, David	8/27/2024	1.3	Follow up correspondence with AHG advisors regarding financial projections exhibit diligence
Thornton, Nick	8/27/2024	0.4	Prepare correspondence to AHG related to certain diligence requests
Bergamo, Brett	8/28/2024	0.9	Refine certain answers to Diligence responses based on discussion with management
Callerio, Lorenzo	8/28/2024	0.6	Review and updated the diligence trackers
Chhikara, Aman	8/28/2024	1.4	Draft response for FTI Diligence on separating just the Bonus impact for all contracts for 5 years
Chhikara, Aman	8/28/2024	1.1	Draft responses for FTI Diligence question on Price revisions
Chhikara, Aman	8/28/2024	1.0	Revise FTI response on NCV adjustments and revenue without NCV adjustments
Chhikara, Aman	8/28/2024	1.6	Draft response for FTI diligence on the customer volume and price impact separated
Mosley, Peter	8/28/2024	0.8	Call with PW, LAZ, HL, Mil and A&M teams regarding analysis in support of POR negotiations
Rajceovich, Mark	8/28/2024	0.8	Call with PW, LAZ, HL, Mil and A&M teams regarding analysis in support of POR negotiations
Rajceovich, Mark	8/28/2024	0.4	Correspond with various Enviva and A&M personnel regarding preparation for weekly AHG call
Bergamo, Brett	8/29/2024	1.9	Finalize AHG presentation before external distribution
Bergamo, Brett	8/29/2024	1.5	Revise summary outputs for certain Diligence responses
Callerio, Lorenzo	8/29/2024	0.3	Review certain documents received from management before publishing to the data room
Chhikara, Aman	8/29/2024	1.1	Draft and Update FTI diligence response on SEA sourcing , volume variance in ship schedule v/s 3SM
Chhikara, Aman	8/29/2024	1.4	Draft and Update FTI diligence response on volume variance for Long Short

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

Exhibit D

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Davidson, Wyatt	8/29/2024	2.7	Draft diligence responses regarding supply and demand in the 8/2 Business Plan
Fernandes Ferreira, JV	8/29/2024	0.8	Working session with D. Shiffman and K. Ravishankar (A&M) to discuss open diligence requests
Fernandes Ferreira, JV	8/29/2024	2.4	Review and respond to RTB diligence questions
Ravishankar, Karthik	8/29/2024	0.8	Working session with D. Shiffman, JV Fernandes Ferreira (A&M) to discuss open diligence requests
Shiffman, David	8/29/2024	1.2	Correspondence with Lazard regarding information sharing with secured creditor advisors
Shiffman, David	8/29/2024	0.8	Working session with JV Fernandes Ferreira, and K. Ravishankar (A&M) to discuss open diligence requests
Bergamo, Brett	8/30/2024	2.1	Refine certain draft answers for volume related Diligence responses
Chhikara, Aman	8/30/2024	1.0	Update FTI responses for volume updates from 3SM
Matthaeus, Christian	8/30/2024	1.4	Draft introduction to vendor contract review process for presentation to Evercore
Thornton, Nick	8/30/2024	1.2	Incorporate new draft diligence answers to certain requests into diligence tracker for first lien lender
Subtotal		215.4	

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/1/2024	0.6	Participate in a call with Alix and A&M to discuss the preliminary claims estimates
Callerio, Lorenzo	8/1/2024	0.3	Call with J. Paral, J. Geraghty (Enviva) to discuss certain UCC open diligence items
Harmon, Kara	8/1/2024	0.6	Participate in a call with Alix and A&M to discuss the preliminary claims estimates
Harmon, Kara	8/1/2024	0.4	Review fully satisfied claims before providing to UCC per request on claims call
McBerry, Olivia	8/1/2024	0.6	Participate in a call with Alix and A&M to discuss the preliminary claims estimates
Swaminathan, Sheshan	8/1/2024	0.6	Call with A&M team and Alix Partners to discuss treatment of procedural and substantive objections
Thornton, Nick	8/1/2024	0.8	Prepare summary of outstanding diligence items for UCC tracker
Shiffman, David	8/2/2024	0.2	Weekly liquidity reporting call with UCC advisors

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

Exhibit D

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Sohr, Kevin	8/2/2024	0.2	Prepare for call with UCC re: liquidity update
Mosley, Peter	8/5/2024	0.4	Correspond with L. Callerio (A&M) regarding UCC diligence and LQA exhibit
Rajceovich, Mark	8/5/2024	0.6	Correspond with various Lazard and PW personnel regarding preparation for meeting with UCC and their advisors
Thornton, Nick	8/5/2024	2.2	Review answers provided to certain UCC diligence requests 8.5
Walker, William	8/6/2024	1.2	Draft memo to company to route diligence questions to appropriate parties for responses & approval
Walker, William	8/6/2024	1.3	Prepare support materials to provide to UCC in response to diligence related questions
Walker, William	8/6/2024	1.3	Draft responses to diligence questions received from Alix Partners
Walker, William	8/6/2024	0.6	Review diligence questions from UCC
Harmon, Kara	8/7/2024	0.3	Review diligence requests related to filed and scheduled claims to prepare response on basis for claim and proper legal entities
Noonan, Jake	8/7/2024	0.4	Review and distribute trade agreement to UCC along with explanation of services provided
Shiffman, David	8/7/2024	1.1	Correspondence regarding treasury related diligence requests by UCC advisors
Thornton, Nick	8/7/2024	1.9	Review additional diligence requests from UCC before assigning each internally
Bergamo, Brett	8/8/2024	1.0	Meeting with UCC Advisors, EVA Management (G. Nunziata, J. Geraghty, J. Paral, J. Taylor), A&M Team, Paul Weiss and Lazard to diligence the Business Plan
Callerio, Lorenzo	8/8/2024	0.6	Prepare certain additional UCC responses for management approval
Callerio, Lorenzo	8/8/2024	0.3	Call with J. Brown (V&E) re: discuss certain UCC diligence open items
Callerio, Lorenzo	8/8/2024	0.2	Call with L. Liberman (PW) to discuss certain UCC open diligence items
Mosley, Peter	8/8/2024	1.0	Meeting with UCC Advisors, EVA Management (G. Nunziata, J. Geraghty, J. Paral, J. Taylor), A&M Team, Paul Weiss and Lazard to diligence the Business Plan
Rajceovich, Mark	8/8/2024	1.0	Meeting with UCC Advisors, EVA Management (G. Nunziata, J. Geraghty, J. Paral, J. Taylor), A&M Team, Paul Weiss and Lazard to diligence the Business Plan
Rajceovich, Mark	8/8/2024	0.7	Review diligence questions received from various Akin personnel
Rajceovich, Mark	8/8/2024	0.4	Correspond with various Enviva, PW, Lazard and A&M personnel regarding preparation for meeting with the UCC and their advisors

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

Exhibit D

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Shiffman, David	8/8/2024	1.0	Meeting with UCC Advisors, EVA Management (G. Nunziata, J. Geraghty, J. Paral, J. Taylor), A&M Team, Paul Weiss and Lazard to diligence the Business Plan
Thornton, Nick	8/8/2024	1.4	Reconcile outstanding UCC diligence items as of 8.8
Walker, William	8/8/2024	0.2	Correspond with A&M team regarding diligence questions
Walker, William	8/8/2024	0.4	Correspond with A&M team regarding the company's position on leased property at each port
Walker, William	8/8/2024	0.6	Review diligence questions provided by A. Antypas (Akin)
Walker, William	8/8/2024	0.6	Draft response to property listing at various ports for the 10K
Bergamo, Brett	8/9/2024	1.7	Refine draft answer re: certain UCC diligence responses
Shiffman, David	8/9/2024	0.5	Participate in weekly call with UCC advisors
Sohr, Kevin	8/9/2024	0.5	Call with UCC re: liquidity update
Walker, William	8/9/2024	0.9	Prepare exhibit related to Epes risks in response to request from Alix Partners
Walker, William	8/9/2024	0.5	Participate in weekly call with UCC advisors
Bergamo, Brett	8/12/2024	0.3	Meeting with AlixPartners and A&M (A. Chhikara) regarding customer diligence questions
Bergamo, Brett	8/12/2024	1.1	Prepare supporting file for certain UCC responses to diligence questions
Callerio, Lorenzo	8/12/2024	0.3	Call with J. Paral, J. Geraghty (Enviva), and A&M Team to discuss certain UCC diligence items
Chhikara, Aman	8/12/2024	0.3	Meeting with AlixPartners and A&M (B. Bergamo) regarding customer diligence questions
Mosley, Peter	8/12/2024	0.3	Call with J. Paral, J. Geraghty (Enviva), and A&M Team to discuss certain UCC diligence items
Rajceovich, Mark	8/12/2024	1.6	Receive and review revised UCC presentation materials for meeting with the UCC advisors
Shiffman, David	8/12/2024	0.3	Call with J. Paral, J. Geraghty (Enviva), and A&M Team to discuss certain UCC diligence items
Shiffman, David	8/12/2024	1.3	Gather and provide responses to UCC advisors for various business plan diligence requests
Sohr, Kevin	8/12/2024	0.5	Call with UCC re: updated budget
Thornton, Nick	8/12/2024	0.6	Prepare correspondence to counsel related to certain outstanding diligence items
Bergamo, Brett	8/13/2024	1.8	Call with various Akin, Alix, PW and A&M personnel to discuss plan negotiations and overbid process

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

Exhibit D

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Mosley, Peter	8/13/2024	0.5	Review diligence requests related to UCC meeting
Mosley, Peter	8/13/2024	1.8	Call with various Akin, Alix, PW and A&M personnel to discuss plan negotiations and overbid process
Rajceovich, Mark	8/13/2024	1.1	Review presentation materials in preparation for meeting with the UCC
Rajceovich, Mark	8/13/2024	1.4	Receive and review updated financial analysis materials for meeting with the UCC advisors
Rajceovich, Mark	8/13/2024	0.5	Correspond with P. Mosley (A&M) regarding preparation for UCC meeting
Rajceovich, Mark	8/13/2024	1.8	Call with various Akin, Alix, PW and A&M personnel to discuss plan negotiations and overbid process
Mosley, Peter	8/14/2024	0.8	Review analysis in preparation for call with UCC professionals
Mosley, Peter	8/14/2024	1.2	Review analysis in support of POR negotiations and UCC diligence
Mosley, Peter	8/14/2024	0.6	Review UCC diligence and LQA exhibit
Mosley, Peter	8/14/2024	0.9	Review UCC related analysis in support of POR negotiations
Callerio, Lorenzo	8/15/2024	0.4	Call with F. Zepeda (A&M) to discuss certain UCC diligence requests
Zepeda, Fernando	8/15/2024	0.4	Call with L. Callerio (A&M) to discuss certain UCC diligence requests
Callerio, Lorenzo	8/16/2024	0.6	Prepare certain documents requested by the UCC for approval
Shiffman, David	8/16/2024	0.3	Review budget variance report and other diligence items prior to UCC call
Callerio, Lorenzo	8/19/2024	0.4	Review certain UCC documents prior to distributing them for approval
Thornton, Nick	8/19/2024	0.8	Reconcile outstanding UCC diligence requests for 8.19
Callerio, Lorenzo	8/20/2024	0.4	Review the UCC diligence open items
Fernandes Ferreira, JV	8/20/2024	0.8	Call with D. Shiffman (A&M) and Alix Partners to review footprint evaluation
Shiffman, David	8/20/2024	0.8	Call with J. Fernandes Ferreira (A&M) and UCC advisors to review footprint evaluation analysis
Walker, William	8/20/2024	0.9	Draft diligence responses to fiber related diligence requests from Alix Partners
Walker, William	8/20/2024	0.7	Correspond with A&M team regarding EPES fiber forecast development
Thornton, Nick	8/21/2024	0.6	Prepare summary of new diligence answers for management review 8.21

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

Exhibit D

Coordination and Communication with UCC

Professional	Date	Hours	Activity
Shiffman, David	8/23/2024	0.6	Correspondence with UCC advisors regarding business plan diligence requests
Shiffman, David	8/23/2024	0.5	Correspondence with A&M tax team regarding call with UCC advisors to review tax assumptions in business plan
Callerio, Lorenzo	8/26/2024	0.8	Review additional 22 answers prepared in response to certain requests received from Alix
Callerio, Lorenzo	8/26/2024	0.3	Discuss with PW certain additional UCC diligence requests
Harmon, Kara	8/26/2024	1.4	Review insurance and tax monthly UCC reports in advance of sending to external advisor
Thornton, Nick	8/26/2024	0.4	Prepare summary report for management review detailing pending diligence responses
Broich, Kevin	8/27/2024	0.4	Call and related correspondence with D. Shiffman (A&M) to prepare for tax forecast discussion with UCC advisors
Callerio, Lorenzo	8/27/2024	0.6	Prepare certain additional UCC responses before circulating them to management for approval
Shiffman, David	8/27/2024	0.4	Call and related correspondence with K. Broich (A&M) to prepare for tax forecast discussion with UCC advisors
Walker, William	8/29/2024	0.9	Draft commentary to UCC diligence questions related to issues with plant operations
Walker, William	8/29/2024	0.6	Correspond with A&M team regarding UCC diligence questions
Walker, William	8/29/2024	0.4	Review outstanding diligence questions provided by Alix Partners
Subtotal		62.5	

Employee Compensation Plans

Professional	Date	Hours	Activity
Shiffman, David	8/10/2024	1.3	Review Management and KEIP bonus calculations and provide feedback
Ravishankar, Karthik	8/12/2024	0.6	Review Q2 TRIR tracking re: KEIP calculations
Shiffman, David	8/12/2024	0.7	Review preliminary KEIP quarterly payout calculations
Shiffman, David	8/13/2024	0.4	Call with J. Geraghty (EVA) to review KEIP payout calculation
Shiffman, David	8/14/2024	1.7	Prepare materials for quarterly payout calculations for various compensation programs and distribute to Company for review
Shiffman, David	8/15/2024	0.5	Call with G. Nunziata, J. Paral and J. Geraghty (EVA) to review Q2 compensation payout calculations

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

Exhibit D

Employee Compensation Plans

Professional	Date	Hours	Activity
Shiffman, David	8/19/2024	1.3	Finalize deliverables regarding KEIP and other executive compensation quarterly payouts for distribution to Management and Board
Shiffman, David	8/21/2024	0.8	Correspondence with A&M team regarding calculation of quarterly KEIP payouts
Thornton, Nick	8/21/2024	0.6	Call with V. Bazyluk (Enviva) to discuss KEIP payment mechanics
Thornton, Nick	8/21/2024	0.4	Review KEIP payment mechanics to determine final payments
Subtotal		8.3	

Financial Analysis

Professional	Date	Hours	Activity
Argabright, Payton	8/1/2024	1.9	Analyze comparable companies screen from CapIQ for marine ports
Argabright, Payton	8/1/2024	1.9	Analyze comparable companies screen from CapIQ for marine shipping companies
Argabright, Payton	8/1/2024	1.8	Analyze comparable companies screen from CapIQ for grain storage companies
Juneau, David	8/1/2024	0.7	Review market pricing report as part of financial analysis process
Mason, Jack	8/1/2024	0.4	Read and summarize Gauthier report on wood pellet industry
Mason, Jack	8/1/2024	2.3	Perform market research into wood pellet industry
Mason, Jack	8/1/2024	2.9	Analyze and summarize Hawkins Wright wood pellet market report
Mason, Jack	8/1/2024	1.4	Summarize Hague report on wood pellet industry
Perri, Hope	8/1/2024	2.6	Revise industry capacity file by Company
Walker, William	8/1/2024	1.3	Prepare DAP output file in response to request from R. Byrne (Lazard)
Walker, William	8/1/2024	0.4	Correspond with R. Byrne (Lazard) regarding plant DAP costs
Argabright, Payton	8/2/2024	2.7	Compile and review of CapIQ screening for port margin analysis report
Davidson, Wyatt	8/2/2024	2.8	Finalize 8/5 Management Dashboard before distribution
Davidson, Wyatt	8/2/2024	2.7	Update 8/5 Management Dashboard to reflect internal comments
Mason, Jack	8/2/2024	2.2	Read annual reports and filings from wood pellet industry players
Mason, Jack	8/2/2024	2.3	Research wood pellet industry competitors

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Trotter, Luke	8/2/2024	2.1	Review status of the industry report analysis and wood pellet producer production capabilities
Winter, Chris	8/2/2024	0.7	Prepare updates to the Epes capex slides in the weekly dashboard presentation
Bergamo, Brett	8/5/2024	0.5	Call with A&M team regarding plant and port cost analysis
Burns, Rachel	8/5/2024	0.5	Call with A&M team regarding plant and port cost analysis
Chhikara, Aman	8/5/2024	0.5	Call with A&M team regarding plant and port cost analysis
Maginniss, Lee	8/5/2024	0.5	Call with A&M team regarding plant and port cost analysis
Walker, William	8/5/2024	0.8	Review plant permit capacity calculations
Walker, William	8/5/2024	0.4	Correspond with B. Young (EVA) regarding diligence question follow up
Walker, William	8/5/2024	0.8	Working session with C. Winter (A&M) to review plant forecasts in the business plan presentation
Walker, William	8/5/2024	0.6	Call with B. Young (EVA) regarding questions from R. McCurdy (McCurdy) related to wood drying initiatives
Winter, Chris	8/5/2024	0.3	Draft internal email regarding the wood and fiber initiatives by plant
Winter, Chris	8/5/2024	0.6	Compile all wood and fiber initiatives and their related economic impacts by plant
Winter, Chris	8/5/2024	0.8	Working session with W. Walker (A&M) to review plant forecasts in the business plan presentation
Winter, Chris	8/5/2024	0.9	Review the business plan support presentation for additional Company-provided commentary pertaining to plant and port information
Bergamo, Brett	8/6/2024	0.5	Meeting with EVA (K. Meier) regarding analysis of legal entity
Burns, Rachel	8/6/2024	1.1	Call with A. Baruzzeza (EVA) to discuss G&A open positions
Burns, Rachel	8/6/2024	1.3	Develop responses to G&A and market demand diligence questions
Ravishankar, Karthik	8/6/2024	2.2	Review early August production updates for cash flow impacts
Ravishankar, Karthik	8/6/2024	2.2	Refresh initiatives detail by plant
Walker, William	8/6/2024	0.6	Correspond with V. Yang (Lazard) regarding plant production capacity metrics
Burns, Rachel	8/7/2024	1.1	Call with A. Baruzzeza (EVA) to discuss open positions reconciliation between budget and forecast
Ravishankar, Karthik	8/7/2024	1.4	Review 8/4 - 8/6 plant production details
Walker, William	8/7/2024	0.9	Correspond with P. Streicher (EVA) regarding asset listing by plant

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Walker, William	8/7/2024	0.7	Review Port of Pascagoula asset listing provided by company
Thornton, Nick	8/8/2024	1.1	Working session with C. Winter (A&M) to review the Epes budget
Winter, Chris	8/8/2024	1.1	Working session with N. Thornton (A&M) to review the Epes budget
Burns, Rachel	8/9/2024	1.1	Call with A. Baruzzeza (EVA) to review HR reconciliation of SG&A open positions
Burns, Rachel	8/9/2024	1.8	Update SG&A variance analysis between trial balance data and 6+6 forecast
Burns, Rachel	8/9/2024	1.1	Develop draft notes for financial forecast disclosure document for SG&A
Fernandes Ferreira, JV	8/9/2024	2.9	Review Q2'24 Compensation Metrics
Walker, William	8/9/2024	0.7	Correspond with M. Dickey, C. Lorraine (EVA) regarding leased assets by port
Bergamo, Brett	8/12/2024	1.0	Call with A&M team regarding RTB items, management reporting, and G&A
Burns, Rachel	8/12/2024	1.0	Call with A&M team regarding RTB items, management reporting, and G&A
Burns, Rachel	8/12/2024	2.1	Review initial G&A July actuals and compare by cost center account to forecast
Chhikara, Aman	8/12/2024	1.0	Call with A&M team regarding RTB items, management reporting, and G&A
Davidson, Wyatt	8/12/2024	1.0	Call with A&M team regarding RTB items, management reporting, and G&A
Liv-Feyman, Alec	8/12/2024	1.2	Consolidate plant analysis data based on legal entity splits
Ravishankar, Karthik	8/12/2024	1.8	Review fiber related diligence requests
Ravishankar, Karthik	8/12/2024	2.6	Review August MTD operational updates
Walker, William	8/12/2024	1.4	Draft memo outlining current thinking on plant decommissioning costs
Walker, William	8/12/2024	0.7	Correspond with A&M team regarding plant book values in financial statements
Walker, William	8/13/2024	1.1	Review detailed explanation of the Epes fiber forecast development provided by B. Young (EVA)
Burns, Rachel	8/14/2024	1.1	Review G&A July actuals expenses for plant
Burns, Rachel	8/14/2024	0.4	Call with W. Stubblefield (A&M) re: cost avoidance if private company
Stubblefield, Wade	8/14/2024	0.4	Call with R. Burns (A&M) re: cost avoidance if private company

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Davidson, Wyatt	8/15/2024	0.4	Update Commercial pricing slide in the 8/19 Management Dashboard
Ravishankar, Karthik	8/15/2024	0.7	Call with C. Winter (A&M) to discuss plant DAP cost impacts from yield and uptime assumption changes
Shiffman, David	8/15/2024	0.8	Correspondence with J. Taylor (A&M) and A&M business plan team regarding facilitation of historical plant data
Winter, Chris	8/15/2024	0.7	Call with K. Ravishankar (A&M) to discuss plant DAP cost impacts from yield and uptime assumption changes
Walker, William	8/16/2024	0.2	Review historical plant production materials provided by K. Ravishankar (A&M)
Burns, Rachel	8/19/2024	1.1	Call with A. Baruzzeza (EVA) to discuss SG&A changes to actuals
Burns, Rachel	8/19/2024	2.2	Develop cost center level variance analysis between business plan and latest 7+5
Burns, Rachel	8/19/2024	2.3	Reconcile SG&A corporate and regional actuals cost form business plan to latest 7+5
Ravishankar, Karthik	8/19/2024	0.9	Create reporting package outlining plant operations updates and performance for 8/18
Ravishankar, Karthik	8/19/2024	0.3	Extract plant production data for 8/18
Ravishankar, Karthik	8/19/2024	2.1	Analyze production impacts by plant for headwinds and tailwind
Ravishankar, Karthik	8/19/2024	1.9	Create dashboard to synthesize operational updates by plant for 8/18
Walker, William	8/19/2024	0.7	Correspond with A&M regarding the status of the Port of Savannah
Liv-Feyman, Alec	8/20/2024	1.7	Update metrics in plant analysis based on plant/port criteria
Liv-Feyman, Alec	8/20/2024	2.4	Update plant analysis based on metrics related to plant/port
Ravishankar, Karthik	8/20/2024	1.8	Analyze production impacts by plant for R&M and Safety issues
Ravishankar, Karthik	8/20/2024	2.4	Create reporting summarizing plant operations updates and performance for 8/19
Ravishankar, Karthik	8/20/2024	0.3	Extract plant production data for 8/18
Ravishankar, Karthik	8/21/2024	1.4	Analyze Waycross shipped vs produced tonnage
Ravishankar, Karthik	8/21/2024	1.1	Update historical actuals with powerBI and enterprise variance walks data sources
Ravishankar, Karthik	8/21/2024	2.3	Create MTD Aug production analysis and circulate
Ravishankar, Karthik	8/21/2024	0.9	Create framework for actuals, forecast, and variance reporting for new plant operational performance model

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Ravishankar, Karthik	8/21/2024	2.1	Create scenario toggles for data sources and sensitization of plant operational performance model
Ravishankar, Karthik	8/21/2024	0.9	Create operational overview for prior three months relative to initial forecasts
Shiffman, David	8/21/2024	1.8	Review latest production metrics per plant and related reporting
Walker, William	8/21/2024	0.4	Review production variance slide outlining YTD production by plant
Walker, William	8/21/2024	0.8	Draft commentary to YTD production variance slide
Burns, Rachel	8/22/2024	2.1	Update public cost analysis
Davidson, Wyatt	8/22/2024	1.4	Update SG&A actuals in 8/26 Management Dashboard
Ravishankar, Karthik	8/22/2024	1.1	Review available plant transportation details for diligence request
Ravishankar, Karthik	8/22/2024	0.3	Extract plant operations data through 8/21
Ravishankar, Karthik	8/22/2024	2.4	Synthesize dryer uptime trend for August MTD
Ravishankar, Karthik	8/22/2024	2.7	Analyze dryer uptime details relative to production output by plant
Walker, William	8/22/2024	0.7	Correspond with A&M team regarding potential debt reduction at emergence
Burns, Rachel	8/23/2024	0.5	Call with J. Geraghty (EVA), W. Stubblefield (A&M) re: cost avoidance if private company
Juneau, David	8/23/2024	0.4	Call with T. Watkins, W. Walker, and K. Ravishankar (A&M) to review relevant port operations and financial details
Ravishankar, Karthik	8/23/2024	2.4	Create reporting to outline plant performance for August
Ravishankar, Karthik	8/23/2024	2.8	Analyze plant operational performance with regards to production: forecast, planned / unplanned outages, and any safety incidents for the month
Ravishankar, Karthik	8/23/2024	2.7	Review port financial impacts for benchmarking exercise
Ravishankar, Karthik	8/23/2024	0.4	Call with D. Juneau, T. Watkins, W. Walker (A&M) to review relevant port operations and financial details
Ravishankar, Karthik	8/23/2024	0.3	Extract plant operations data through 8/22
Stubblefield, Wade	8/23/2024	0.5	Call with J. Geraghty (EVA), R. Burns (A&M) re: cost avoidance if private company
Walker, William	8/23/2024	0.7	Correspond with A&M team regarding assets at each of the ports with book value
Walker, William	8/23/2024	0.6	Correspond with B. Farooq (EVA) regarding listing of all assets at each port including gross & net book value
Walker, William	8/23/2024	0.4	Call with D. Juneau, T. Watkins and K. Ravishankar (A&M) to review relevant port operations and financial details

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Walker, William	8/23/2024	0.4	Correspond with P. Streicher (EVA) regarding port assets at Pascagoula
Watkins, Tyler	8/23/2024	0.4	Call with D. Juneau, W. Walker, and K. Ravishankar (A&M) to review relevant port operations and financial details
Burns, Rachel	8/26/2024	1.9	Update G&A (regional) actuals and forecast in master G&A file
Burns, Rachel	8/26/2024	1.8	Finalize public vs. private spend analysis on D&O liability insurance
Fernandes Ferreira, JV	8/26/2024	2.3	Review Cash Flow bridge for customer scenarios
Fernandes Ferreira, JV	8/26/2024	2.4	Review Adjusted EBITDA bridge for customer scenarios
Ravishankar, Karthik	8/26/2024	2.6	Analyze production drivers for high performing and low performing plants for the month
Ravishankar, Karthik	8/26/2024	0.2	Extract plant operations data through 8/25
Ravishankar, Karthik	8/26/2024	1.9	Review preventative maintenance detail for plant diligence request
Ravishankar, Karthik	8/26/2024	2.2	Refresh monthly operations detail and supporting model for all ten plants
Walker, William	8/26/2024	0.7	Consolidate port asset data into usable workbook
Walker, William	8/26/2024	0.4	Correspond with A&M team regarding port assets
Burns, Rachel	8/27/2024	1.8	Finalize analysis for public vs. private company costs
Ravishankar, Karthik	8/27/2024	2.6	Create reporting to outline plant performance for August MTD
Ravishankar, Karthik	8/27/2024	2.8	Analyze plant operational performance with regards to production: forecast, planned / unplanned outages, and any safety incidents for the month
Ravishankar, Karthik	8/27/2024	0.3	Extract plant operations data through 8/26
Shiffman, David	8/27/2024	0.9	Review latest plant production data and provide feedback / questions to internal team
Walker, William	8/27/2024	1.4	Prepare growth driver reconciliation in response to request from M. Dickey (EVA)
Burns, Rachel	8/28/2024	1.8	Review 2024 vendor 3rd party spend by account
Burns, Rachel	8/28/2024	0.5	Call with J. Geraghty (EVA), W. Stubblefield (A&M) to discuss public vs. private cost
Burns, Rachel	8/28/2024	2.3	Develop breakdown of 2025 payroll by employee and cost center for corporate SG&A
Burns, Rachel	8/28/2024	2.4	Develop breakdown of 2025 payroll by employee and cost center for regional SG&A
Burns, Rachel	8/28/2024	2.6	Review and cleanse 2024 SG&A budget template

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Rajceвич, Mark	8/28/2024	0.7	Review plant-level operating performance statistics
Ravishankar, Karthik	8/28/2024	2.6	Analyze plant production details for operational efficiency
Ravishankar, Karthik	8/28/2024	1.4	Analyze Hamlet and SOU headwinds relative to rest of plant portfolio
Ravishankar, Karthik	8/28/2024	1.2	Reconcile production results MTD by plant relative to drivers of headwind / tailwind
Ravishankar, Karthik	8/28/2024	0.9	Create reporting outlining enterprise plant portfolio progress for the month
Ravishankar, Karthik	8/28/2024	0.3	Extract plant operations data through 8/27
Ravishankar, Karthik	8/28/2024	0.2	Correspond with M. Dickey (EVA) regarding SOU pellet mill release / installation post insurance withholding
Stubblefield, Wade	8/28/2024	0.5	Follow up call with J. Geraghty (EVA), R. Burns (A&M) to discuss public vs. private cost
Walker, William	8/28/2024	0.4	Correspond with A&M team on claims classes
Burns, Rachel	8/29/2024	1.3	Call with A. Baruzzeza (EVA) to discuss SG&A 2025 budgeting process
Burns, Rachel	8/29/2024	2.6	Develop employee list in 2025 budget by cost center owner for corporate G&A
Burns, Rachel	8/29/2024	2.4	Develop employee list in 2025 budget by cost center owner for regional G&A
Ravishankar, Karthik	8/29/2024	0.8	Refresh production model with latest actuals data for trend analysis
Ravishankar, Karthik	8/29/2024	0.7	Call with W. Walker (A&M) to discuss SOU performance
Ravishankar, Karthik	8/29/2024	0.6	Create reporting outlining Aug MTD plant performance
Ravishankar, Karthik	8/29/2024	2.1	Analyze plant production updates for headwinds, outages, etc.
Ravishankar, Karthik	8/29/2024	2.8	Analyze YTD historicals to create framework for performance analysis
Ravishankar, Karthik	8/29/2024	0.3	Extract plant operations data through 8/29
Ravishankar, Karthik	8/29/2024	0.3	Correspond with M. Dickey (EVA) regarding potential variances on plant and port P&Ls based on actuals
Trotter, Luke	8/29/2024	1.3	Research the contract assets line item in the 10-K and other investor reports
Walker, William	8/29/2024	0.7	Correspond with A&M team regarding daily production misses and potential for updates to forecast
Walker, William	8/29/2024	0.7	Call with K. Ravishankar (A&M) to discuss SOU performance
Walker, William	8/29/2024	0.6	Review draft disclosure statement to understand claims classes

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

Exhibit D

Financial Analysis

Professional	Date	Hours	Activity
Bergamo, Brett	8/30/2024	0.2	Call with A&M team (W. Davidson) regarding 9/2 Management Dashboard
Burns, Rachel	8/30/2024	2.3	Develop template for G&A 2025 budget converted from 2024
Burns, Rachel	8/30/2024	2.4	Update G&A model to include July actuals and adjustments to Q1 and Q2 actuals
Burns, Rachel	8/30/2024	2.8	Segment G&A labor cost model by cost center and management owner
Callerio, Lorenzo	8/30/2024	0.2	Internal call with S. Swaminathan and O. McBerry (A&M) re: confirm employee census
Davidson, Wyatt	8/30/2024	0.2	Call with A&M team (B. Bergamo) regarding 9/2 Management Dashboard
McBerry, Olivia	8/30/2024	0.2	Internal call with S. Swaminathan, L. Callerio (A&M) to confirm employee census
Rajceovich, Mark	8/30/2024	0.6	Receive and review operating performance update
Ravishankar, Karthik	8/30/2024	2.8	Reconcile plant outage schedule with BP forecast
Ravishankar, Karthik	8/30/2024	0.3	Extract plant operations data through 8/29
Ravishankar, Karthik	8/30/2024	0.6	Create reporting outlining YTD plant performance with August updated through 8/29
Ravishankar, Karthik	8/30/2024	1.1	Extract plant outage schedule and incorporate in model
Ravishankar, Karthik	8/30/2024	2.6	Analyze YTD plant production data
Shiffman, David	8/30/2024	1.6	Review recent production data among plants and prepare related questions / feedback for review
Swaminathan, Sheshan	8/30/2024	0.2	Internal call with L. Callerio and O. McBerry (A&M) re: confirm employee census
Walker, William	8/30/2024	1.3	Prepare variance slide outlining the movements of construction costs by vendor
Walker, William	8/30/2024	0.7	Compare current Capex forecast to forecast published in August 2nd business plan
Subtotal		218.0	

First Day Motion Reporting

Professional	Date	Hours	Activity
Murphy, Sarah	8/1/2024	0.8	Review payment run for compliance with Chapter 11 coding and service dates

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Schorr, Matson	8/1/2024	0.4	Prepare for 8/2 check run ensuring holds are removed and FDO codes are updated
Winter, Chris	8/1/2024	0.7	Prepare the distribution of the Vendor Negotiations Report for WE 7/26
Winter, Chris	8/1/2024	0.3	Prepare the distribution of the Vendor Payment Report for WE 7/26
Schorr, Matson	8/2/2024	1.4	Prepare Critical Vendor Matrix with payments through 8/2
Schorr, Matson	8/2/2024	0.6	Prepare Pre-petition Payment Tracker with payments for Week Ending 8/2
Winter, Chris	8/2/2024	1.2	Prepare updates to the Insurance matrix for July disbursements
Winter, Chris	8/2/2024	1.2	Prepare updates to the Ordinary Course Professionals quarterly statement for July disbursements
Winter, Chris	8/2/2024	1.1	Prepare updates to the Tax matrix for July disbursements
Winter, Chris	8/2/2024	0.4	Prepare distribution of the Weekly Liquidity Certificate and Budget Variance Report for week ended 7/26
Winter, Chris	8/2/2024	0.3	Draft email to the Company confirming delivery of reporting requirements for WE 7/26
Winter, Chris	8/2/2024	0.2	Prepare distribution of the 7/25 Enviva Board Minutes to the Ad Hoc Group
Winter, Chris	8/2/2024	1.2	Draft internal email regarding the next two week's reporting schedule for review
Sohr, Kevin	8/5/2024	1.4	Prepare intercompany cash reporting requirements under first day order
Winter, Chris	8/5/2024	0.6	Draft email regarding reporting requirements for the weeks ended 8/9 and 8/16
Winter, Chris	8/5/2024	0.3	Prepare revisions to the master reporting schedule related to audited financial deadlines
Winter, Chris	8/5/2024	1.5	Prepare revisions to weekly PMO presentation related to the DIP and FDM reporting calendars
Winter, Chris	8/5/2024	0.3	Prepare the June monthly operating reports for distribution to the Co-Administrative Agents
Winter, Chris	8/5/2024	0.2	Draft email to Paul Weiss regarding audited financial deadlines
Winter, Chris	8/5/2024	0.8	Prepare revisions to the DIP and FDM reporting calendars related to audited financial deadlines
Notzon, Annie	8/6/2024	0.8	Create recording of FDO coding to assist with training on 8.6
Schorr, Matson	8/6/2024	0.4	Prepare Critical Vendor Matrix and supporting Week Ending 8/2 file for distribution

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Schorr, Matson	8/6/2024	0.4	Prepare for 8/6 check run ensuring FDO codes are updated and holds are removed
Sohr, Kevin	8/6/2024	0.2	Finalize intercompany reporting package for FDM requirements
Winter, Chris	8/6/2024	0.7	Prepare revisions to the FDM calendars in the weekly PMO presentation per comments received from Paul Weiss
Winter, Chris	8/6/2024	0.3	Draft email to Paul Weiss team regarding FDM Reporting calendars
Schorr, Matson	8/7/2024	0.6	Prepare for 8/8 check run ensuring FDO Codes are updated and holds are removed for scheduled invoices
Winter, Chris	8/7/2024	0.4	Prepare the Epes Weekly Report for distribution to AHG and UCC
Winter, Chris	8/7/2024	0.4	Reconcile the weekly Liquidity Certificate for the week ended 8/2
Winter, Chris	8/7/2024	0.3	Draft email to the Company regarding reporting requirements for the week ended 8/2
Winter, Chris	8/7/2024	0.7	Reconcile the weekly Vendor Payments Report for the week ended 8/2 with cash disbursements
Noonan, Jake	8/8/2024	1.1	Prepare and review check run to ensure accurate FDO codes and service dates
Schorr, Matson	8/8/2024	0.2	Update FDO Codes and remove holds for invoices scheduled for payment in 8/9 check run
Winter, Chris	8/8/2024	0.3	Draft email to the UST regarding the bi-weekly vendor payments report for the week ended 8/2
Winter, Chris	8/8/2024	0.3	Prepare the weekly board minutes as of 7/30 for distribution
Winter, Chris	8/8/2024	0.4	Prepare the weekly vendor payments report for week ended 8/2 for distribution
Schorr, Matson	8/9/2024	0.4	Prepare pre-petition payment tracker for payments in Week Ending 8/9
Schorr, Matson	8/9/2024	1.4	Prepare Cumulative Critical Vendor Matrix for pre-petition payments through Week Ending 8/9
Schorr, Matson	8/9/2024	0.7	Reconcile Critical Vendor Matrix with Cash Actuals to ensure alignment
Winter, Chris	8/9/2024	0.3	Prepare the July Interco Monthly Report for distribution to the UCC
Winter, Chris	8/9/2024	0.4	Prepare the Updated Budget (8/9) for distribution to the Ad Hoc Group, UCC, and Co-Admin Agents
Winter, Chris	8/9/2024	0.3	Prepare the weekly liquidity certificate for week ended 8/2 for distribution to the Ad Hoc Group
Winter, Chris	8/9/2024	0.4	Prepare draft of the 2-week reporting requirement schedule for weeks ended 8/16 and 8/23

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	8/9/2024	0.3	Prepare the Budget Variance Report for week ended 8/2 for distribution to the Ad Hoc Group
Winter, Chris	8/9/2024	0.6	Draft internal email regarding the next two week's reporting schedule for review
Winter, Chris	8/9/2024	0.3	Draft email to the Co-Admin Agents regarding reporting requirements for week ended 8/2
Schorr, Matson	8/12/2024	0.7	Prepare for 8/13 check run ensuring that all invoices are processed and FDO codes are updated
Winter, Chris	8/12/2024	0.3	Prepare the Updated Budget model for distribution to the UCC and Ad Hoc Group
Winter, Chris	8/12/2024	0.4	Draft email to the Company and advisors regarding the reporting requirements and milestones for the weeks ended 8/16 and 8/23
Schorr, Matson	8/13/2024	0.3	Update Critical Vendor Matrix to account for unprocessed payments in 8/9 check run
Schorr, Matson	8/13/2024	0.4	Prepare Critical Vendor Matrix and Supporting Week Ending 8/9 File for distribution
Winter, Chris	8/13/2024	0.8	Prepare revisions to the OCP Quarterly Statement based on the amended list of professionals
Winter, Chris	8/13/2024	1.3	Prepare updates to the Ordinary Course Professionals quarterly statement for disbursements through 8/13
Winter, Chris	8/13/2024	1.2	Review various ordinary course professional invoices in accounts payable to review potential discrepancies against monthly and case caps
Winter, Chris	8/13/2024	0.4	Draft email regarding amendments to the ordinary course professionals listing
Winter, Chris	8/13/2024	1.1	Prepare updates to the FDM & DIP reporting calendars for the weekly PMO presentation
Schorr, Matson	8/14/2024	0.8	Prepare for 8/15 check run ensuring FDO Codes are updated and holds are removed for scheduled invoices
Winter, Chris	8/14/2024	0.3	Update the FDM reporting calendar based on comments from Paul Weiss
Winter, Chris	8/14/2024	0.3	Draft email to the Company regarding reporting requirements for the week ended 8/9
Winter, Chris	8/14/2024	0.4	Prepare the Interco Bi-Weekly Reports for distribution to the UCC and Ad Hoc Group
Winter, Chris	8/14/2024	0.4	Reconcile the weekly vendor payments report for week ended 8/9
Winter, Chris	8/14/2024	0.4	Prepare updates to the weekly PMO presentation based on comments from Paul Weiss
Winter, Chris	8/14/2024	0.4	Reconcile the weekly Liquidity Certificate for the week ended 8/9

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Schorr, Matson	8/15/2024	0.2	Prepare for 8/15 check run ensuring FDO Codes updated for recently posted invoices
Winter, Chris	8/15/2024	0.3	Prepare the weekly management dashboard for distribution to the Ad Hoc Group
Winter, Chris	8/15/2024	0.4	Prepare the vendor payments report for week ended 8/9 for distribution to the Ad Hoc Group
Winter, Chris	8/15/2024	0.4	Prepare Approved Budget for distribution to the NMTC Advisors
Winter, Chris	8/15/2024	0.3	Prepare the weekly board minutes for distribution to the Ad Hoc Group
Winter, Chris	8/15/2024	0.4	Prepare the vendor negotiations report for week ended 8/9 for distribution to the UCC and Ad Hoc Group
Winter, Chris	8/15/2024	0.3	Draft email to the UST regarding the Approved Budget beginning week ended 8/9
Noonan, Jake	8/16/2024	0.2	Update FDO codes for check run on 8/16/2024 to ensure Chapter 11 compliance
Schorr, Matson	8/16/2024	0.2	Prepare Week Ending 8/16 Pre-petition Payment Tracker
Schorr, Matson	8/16/2024	1.1	Prepare Cumulative Critical Vendor Matrix through Week Ending 8/16
Winter, Chris	8/16/2024	0.6	Draft internal email regarding reporting requirements for the next two weeks ended 8/30
Winter, Chris	8/16/2024	0.4	Draft email to Paul Weiss regarding revisions to DIP Milestones
Winter, Chris	8/16/2024	0.3	Prepare the weekly liquidity certificate for week ended 8/9 for distribution
Winter, Chris	8/16/2024	0.4	Draft email to the Company regarding confirmation of reporting requirement delivery
Schorr, Matson	8/19/2024	0.3	Prepare for 8/20 check run ensuring holds are removed and FDO codes are updated for 8/20 check run
Walker, William	8/19/2024	0.4	Review prepetition payment file provided by vendor team prior to sharing
Winter, Chris	8/19/2024	0.7	Draft memo to the Company and Advisors regarding reporting requirements for the two weeks ended 8/23 and 8/30
Winter, Chris	8/19/2024	0.6	Prepare draft version of the July insurance matrix and related disbursement data
Winter, Chris	8/19/2024	0.6	Prepare draft version of the July tax matrix and related disbursement data
Winter, Chris	8/19/2024	0.4	Draft internal email regarding July insurance and tax matrices for review
Winter, Chris	8/19/2024	0.4	Review and reconcile the July Payroll Matrix

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	8/19/2024	0.7	Prepare prepetition first day motion disbursement analysis
Winter, Chris	8/20/2024	0.8	Prepare forecasted payment analysis related to ordinary course professional caps
Winter, Chris	8/20/2024	0.3	Review docket for ordinary course professional declarations of disinterestedness
Davis, Jimmy	8/21/2024	0.6	Reconcile critical vendor matrix against cash actuals activity
Noonan, Jake	8/21/2024	0.7	Select pre-petition invoices to be included in 8/22/2024 check run and ensure accurate FDO codes
Schorr, Matson	8/21/2024	0.6	Prepare for 8/22 check run ensuring all FDO Codes are updated and holds are removed
Winter, Chris	8/21/2024	0.8	Prepare revisions to the FDM reporting calendar based on comments from Paul Weiss
Winter, Chris	8/21/2024	0.4	Prepare revisions to the master reporting schedule based on revised DIP Milestone Dates
Winter, Chris	8/21/2024	0.4	Prepare revisions to the weekly PMO based on revisions to the FDM reporting calendar
Winter, Chris	8/21/2024	0.2	Draft email to the Company regarding delivery confirmation of the monthly operating reports
Winter, Chris	8/21/2024	0.3	Prepare the July monthly operating reports for distribution to the Co-Admin Agents
Winter, Chris	8/21/2024	0.3	Draft email to the Co-Admin Agents regarding the July monthly operating reports
Winter, Chris	8/21/2024	0.3	Draft email to the Company regarding reporting requirements for week ended 8/16
Winter, Chris	8/21/2024	0.4	Review and reconcile the weekly liquidity certificate for week ended 8/16
Winter, Chris	8/21/2024	0.4	Review and reconcile the vendor payments report for week ended 8/16
Schorr, Matson	8/22/2024	0.4	Prepare for 8/22 check run ensuring added invoices are processed and FDO codes are updated
Winter, Chris	8/22/2024	0.3	Prepare the vendor payments report for week ended 8/16 for distribution to the Ad Hoc Group, 2026 Notes Trustee, and UCC
Winter, Chris	8/22/2024	0.3	Draft email to the UST regarding the vendor payments report for week ended 8/16
Winter, Chris	8/22/2024	0.6	Prepare revisions to the FDM Calendars based on comments from Paul Weiss
Schorr, Matson	8/23/2024	1.4	Prepare Cumulative Critical Vendor Matrix through Week Ending 8/23
Schorr, Matson	8/23/2024	0.4	Prepare Week Ending 8/23 Pre-petition payment Tracker

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	8/23/2024	0.3	Prepare the weekly liquidity certificate for week ended 8/16 for distribution to the Ad Hoc Group
Winter, Chris	8/23/2024	0.2	Draft email to the Co-Admin Agents regarding reporting requirements for week ended 8/16
Winter, Chris	8/23/2024	0.3	Prepare the budget variance report for week ended 8/16 for distribution to various Notice Parties
Winter, Chris	8/23/2024	0.2	Draft email to the Company regarding delivery confirmation of reporting requirements for week ended 8/16
Winter, Chris	8/23/2024	0.6	Draft internal email regarding the next two week's ending 9/6 reporting schedule for review
Bruck, Ran	8/26/2024	1.7	Review Payment Run details with relation to FDO Coding
Winter, Chris	8/26/2024	0.3	Draft internal email regarding the July Insurance and Tax matrices
Winter, Chris	8/26/2024	0.4	Prepare revisions to the July Tax Matrix per comments from K. Harmon (A&M)
Winter, Chris	8/26/2024	0.4	Draft email to the Company regarding reporting requirements for the weeks ended 8/30 and 9/6
Bruck, Ran	8/27/2024	1.2	Reconcile open invoices with adjusted FDO Code invoices for all entities
Bruck, Ran	8/27/2024	2.8	Review FDO Codes to prepare for payment run
Bruck, Ran	8/27/2024	0.1	Conduct call with S. Murphy (A&M) to discuss FDO Code requirements
Matthaeus, Christian	8/27/2024	1.4	Review historical pre-petition vendor spend granted under FDM relief and forecast anticipated spend
Murphy, Sarah	8/27/2024	0.1	Conduct call with R. Bruck (A&M) to discuss FDO Code requirements
Schorr, Matson	8/27/2024	0.4	Prepare Critical Vendor Matrix for distribution
Schorr, Matson	8/27/2024	0.4	Prepare for 8/27 check run ensuring all invoices are processed and FDO codes are updated
Winter, Chris	8/27/2024	0.4	Review docket for ordinary course professional declarations of disinterestedness and related objection deadlines
Winter, Chris	8/27/2024	0.6	Prepare revisions to the FDM calendars per comments from Paul Weiss
Winter, Chris	8/27/2024	0.8	Prepare updates to the weekly PMO presentation related to FDM reporting and objection deadlines
Winter, Chris	8/27/2024	0.7	Prepare revisions to the FDM and DIP reporting calendars
Bruck, Ran	8/28/2024	1.7	Reconcile open invoices with adjusted FDO Code invoices for all entities

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Bruck, Ran	8/28/2024	1.6	Adjust FDO Code for all post-petition invoices for all entities without holds
Schorr, Matson	8/28/2024	1.6	Prepare Critical Vendor Matrix for scheduled payments through Week Ending 8/30 to determine up to date pre-petition spend
Schorr, Matson	8/28/2024	0.4	Reconcile Critical Vendor Matrix with scheduled and completed payments for Week Ending 8/30 with Cash Actuals to ensure alignment
Winter, Chris	8/28/2024	0.3	Draft email to the Company regarding reporting requirements for week ended 8/23
Winter, Chris	8/28/2024	0.4	Prepare the Interco Bi-Weekly Reports for distribution to the UCC and Ad Hoc Group for week ended 8/23
Winter, Chris	8/28/2024	0.4	Review and reconcile the weekly liquidity certificate for week ended 8/23
Winter, Chris	8/28/2024	0.6	Review and reconcile the vendor payments report for week ended 8/23
Bruck, Ran	8/29/2024	1.9	Review all outstanding invoices that are open without an FDO code or date
Schorr, Matson	8/29/2024	0.4	Prepare for 8/30 check run ensuring all invoices are processed and FDO Codes are updated
Winter, Chris	8/29/2024	0.2	Prepare the July tax matrix for distribution to the UCC
Winter, Chris	8/29/2024	0.3	Prepare the weekly vendor payments report for week ended 8/23 for distribution to the Ad Hoc Group
Winter, Chris	8/29/2024	0.3	Prepare the weekly liquidity certificate for week ended 8/23 for distribution to the Ad Hoc Group
Winter, Chris	8/29/2024	0.3	Prepare the July payroll matrix for distribution to the UCC and Ad Hoc Group
Winter, Chris	8/29/2024	0.3	Prepare the bi-weekly vendor negotiations report for week ended 8/23 for distribution to the Ad Hoc Group
Winter, Chris	8/29/2024	0.2	Prepare the July insurance matrix for distribution to the UCC
Schorr, Matson	8/30/2024	0.9	Update FDO Codes for prepetition invoices not scheduled for payment in upcoming check run
Schorr, Matson	8/30/2024	0.7	Prepare Critical Vendor Matrix with updated pre-petition payment detail for Week Ending 8/30
Winter, Chris	8/30/2024	0.3	Prepare the budget variance report for week ended 8/23 for distribution to the Ad Hoc Group
Winter, Chris	8/30/2024	0.6	Draft email regarding the next two week's reporting schedule for review
Winter, Chris	8/30/2024	0.3	Draft email to the Co-Admin Agents regarding reporting requirements for week ended 8/23

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

Exhibit D

First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	8/30/2024	0.3	Draft email to the Company regarding delivery of all required reporting
Subtotal		84.2	

Intercompany Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/1/2024	1.1	Call with various PW, Lazard and A&M personnel to discuss revised intercompany detail
Hill, Liam	8/1/2024	0.9	Perform quality assurance procedures to Capex vendor analysis
Hill, Liam	8/1/2024	2.1	Execute quality assurance procedures to 2024 Pre-Petition annual intercompany ledger file
Hill, Liam	8/1/2024	2.0	Perform quality assurance procedures to 2023 annual intercompany ledger file
Rajceovich, Mark	8/1/2024	0.4	Correspond with P. Mosley (A&M) re: intercompany next steps, as well as general workstream updates
Rajceovich, Mark	8/1/2024	1.1	Call with various PW, Lazard and A&M personnel to discuss revised intercompany detail
Hill, Liam	8/2/2024	2.8	Perform quality assurance procedures to 2022 annual intercompany ledger file
Besancon, Bill	8/5/2024	0.1	Distribute intercompany weekly schedules to Enviva team for review / comment
Besancon, Bill	8/5/2024	1.6	Review intercompany balances activity classifications and variances, including prior period corrections
Besancon, Bill	8/5/2024	0.2	Call with A&M team to discuss June prior period intercompany adjustments and impact on statements and schedules
Besancon, Bill	8/5/2024	2.7	Prepare weekly intercompany activity from journal entry activity and identify variances
Callerio, Lorenzo	8/5/2024	0.2	Participate in call with K. Harmon (A&M) related to I/C adjustments
Caruso, Nicholas	8/5/2024	1.1	Review updated intercompany analysis for inclusion in liquidation analysis
Harmon, Kara	8/5/2024	0.2	Participate in call with L. Callerio (A&M) related to I/C adjustments
Herzon, Sam	8/5/2024	2.2	Review intercompany transaction analysis for quality assurance - 2017
Hill, Liam	8/5/2024	2.1	Confirm information parity in multiple annual ledger files
Hill, Liam	8/5/2024	1.3	Assure consistent format of annual ledger files

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Hill, Liam	8/5/2024	0.2	Call with A&M team to discuss June prior period intercompany adjustments and impact on statements and schedules
Harmon, Kara	8/6/2024	0.7	Review analysis of intercompany adjustments in advance of meeting with PW team
Harmon, Kara	8/6/2024	0.2	Correspond with P. Mosley (A&M) related to I/C adjustments
Herzon, Sam	8/6/2024	1.9	Review intercompany transaction analysis for quality assurance - 2018
Hill, Liam	8/6/2024	2.8	Perform quality assurance procedures to all year summary
Herzon, Sam	8/7/2024	1.2	Review intercompany transaction analysis for quality assurance - 2019
Hill, Liam	8/7/2024	1.7	Update detail summary to include 2023 through 2024 Pre-Petition
Hill, Liam	8/7/2024	1.6	Update detail summary to reflect updates in annual ledger files
Hill, Liam	8/7/2024	1.3	Update detail summary to include additional categorization
Besancon, Bill	8/8/2024	0.3	Meeting with K. Harmon (A&M) to discuss intercompany adjustments
Harmon, Kara	8/8/2024	0.3	Meeting with B. Besancon (A&M) to discuss intercompany adjustments
Hill, Liam	8/8/2024	1.2	Update detail summary to include 2024 Post-Petition
Mosley, Peter	8/8/2024	0.4	Review intercompany analysis
Boudouris, Bradley	8/12/2024	0.3	Call with the A&M team to discuss the latest I/C analysis
Buchler, Adam	8/12/2024	0.3	Call with the A&M team to discuss the latest I/C analysis
Callerio, Lorenzo	8/12/2024	0.3	Call with the A&M team to discuss the latest I/C analysis
Swaminathan, Sheshan	8/12/2024	0.3	Call with W. Walker (A&M) to discuss wind down budget in response to request from Evercore
Besancon, Bill	8/13/2024	2.6	Prepare weekly intercompany activity from journal entry activity and identify variances
Besancon, Bill	8/13/2024	0.1	Distribute intercompany weekly schedules to Enviva team for review / comment
Besancon, Bill	8/13/2024	1.4	Review intercompany balances activity classifications and variances, including prior period corrections
Besancon, Bill	8/14/2024	0.3	Adjust and redistribute intercompany weekly schedules to Enviva team to reflect review comments
Callerio, Lorenzo	8/14/2024	0.2	Correspond with B. Besancon (A&M) re: bi-weekly intercompany reporting
Besancon, Bill	8/15/2024	0.2	Correspond with C. McCart & W. Melton (Enviva) on intercompany reporting schedules and obtain approvals

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

Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Besancon, Bill	8/15/2024	0.4	Provide revised intercompany balance trend incorporating prior period adjustments posted by the Enviva team and distribute
Thornton, Nick	8/15/2024	2.4	Review intercompany transactions between certain legal entities to determine main drivers
Bergamo, Brett	8/19/2024	0.2	Correspond with P. Mosley (A&M) to review legal entity issues related to intercompany
Bergamo, Brett	8/19/2024	0.2	Call with A&M Team (F. Zepeda) to review intercompany issues re: EVA legal entity
Bergamo, Brett	8/19/2024	0.3	Call with A&M Team (A. Chhikara) to review intercompany issues re: EVA legal entity
Chhikara, Aman	8/19/2024	0.2	Call with A&M Team (F. Zepeda) to review intercompany issues re: EVA legal entity
Chhikara, Aman	8/19/2024	0.3	Call with A&M Team (B. Bergamo) to review intercompany issues re: EVA legal entity
Bergamo, Brett	8/20/2024	0.3	Call with A&M Team (A. Chhikara) to revise intercompany detail for EVA legal entity
Chhikara, Aman	8/20/2024	0.3	Call with A&M Team (B. Bergamo) to revise intercompany detail for EVA legal entity
Chhikara, Aman	8/20/2024	0.2	Call with EVA (K. Meier) to update the 80% GBP-20% USD split in review of EVA legal entity
Besancon, Bill	8/26/2024	1.6	Review intercompany balances activity classifications and variances, including prior period corrections
Besancon, Bill	8/26/2024	2.6	Prepare weekly intercompany activity from journal entry activity and identify variances
Besancon, Bill	8/26/2024	0.2	Distribute intercompany weekly schedules to Enviva team for review / comment
Callerio, Lorenzo	8/26/2024	0.5	Review the latest I/C biweekly draft report
Besancon, Bill	8/27/2024	1.1	Research claim related to intercompany transaction with EPP and DFC to assess balance sheet amount
Besancon, Bill	8/28/2024	0.2	Follow up with Enviva team regarding approval of intercompany activity for bi-weekly reporting
Subtotal		52.9	

Liquidation Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/1/2024	0.3	Internal team call to discuss workstream status and next steps for liquidation analysis

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/1/2024	1.8	Review the revised liquidation analysis assumptions
Callerio, Lorenzo	8/1/2024	1.2	Review the updated liquidation deck
Callerio, Lorenzo	8/1/2024	0.6	Meeting with S. Swaminathan, R. Draude (A&M) to discuss the liquidation analysis excel model
Callerio, Lorenzo	8/1/2024	0.4	Meeting with S. Swaminathan (A&M) to discuss the next steps on the liquidation analysis
Draude, Richard	8/1/2024	2.4	Update liquidation analysis model for latest claims estimates
Draude, Richard	8/1/2024	2.8	Update liquidation analysis model for updates to intercompany assumptions
Draude, Richard	8/1/2024	0.3	Internal team call to discuss workstream status and next steps for liquidation analysis
Draude, Richard	8/1/2024	0.6	Meeting with S. Swaminathan and L. Callerio (A&M) to discuss the liquidation analysis excel model
Draude, Richard	8/1/2024	2.7	Revise liquidation analysis presentation materials for updates to model re: claims summary updates
McBerry, Olivia	8/1/2024	2.6	Respond to comments from S. Swaminathan on liquidation analysis presentation
Swaminathan, Sheshan	8/1/2024	0.6	Meeting with R. Draude and L. Callerio (A&M) to discuss the liquidation analysis excel model
Swaminathan, Sheshan	8/1/2024	2.1	Review the liquidation analysis to propose revisions to the bullets, commentary and verify clerical accuracy
Swaminathan, Sheshan	8/1/2024	0.4	Meeting with L. Callerio (A&M) to discuss the next steps on the liquidation analysis
Draude, Richard	8/2/2024	0.7	Update liquidation analysis presentation materials for updates to intercompany assumptions
McBerry, Olivia	8/2/2024	0.6	Meeting with S. Swaminathan (A&M) to discuss the next steps on the voting analysis, claim analysis and liquidation analysis
McBerry, Olivia	8/2/2024	1.8	Update liquidation analysis presentation with comments from S. Swaminathan (A&M)
Swaminathan, Sheshan	8/2/2024	0.5	Prepare and send correspondence regarding the next steps on the liquidation analysis to the relevant portion of the engagement team
Swaminathan, Sheshan	8/2/2024	0.9	Prepare revisions to the Liquidation Analysis deck to clarify methodology and explain key assumptions
Swaminathan, Sheshan	8/2/2024	0.6	Meeting with L. Callerio (A&M) re: updated claims reporting
McBerry, Olivia	8/4/2024	2.3	Update claims summary file to include pro-rata structure for payments
McBerry, Olivia	8/4/2024	1.8	Update claims summary file to include pro-rata structure for negative adjustments

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	8/4/2024	1.7	Update claims summary file to include pro-rata structure for positive adjustments
McBerry, Olivia	8/4/2024	2.1	Update fixed assets to include recoveries on vehicles & other minimal assets
McBerry, Olivia	8/4/2024	2.1	Update claims summary file to include pro-rata structure for objections
McBerry, Olivia	8/4/2024	1.9	Update liquidation analysis presentation to include new fixed asset outputs
Callerio, Lorenzo	8/5/2024	1.4	Meeting with S. Swaminathan (A&M) to discuss the revised liquidation analysis assumptions
Caruso, Nicholas	8/5/2024	0.6	Review commentary provided by A&M team related to liquidation analysis presentation
Draude, Richard	8/5/2024	2.9	Revise liquidation analysis intercompany assumptions
Draude, Richard	8/5/2024	2.9	Revise liquidation analysis model to match obligations by entity
Draude, Richard	8/5/2024	2.4	Review and revise liquidation analysis discussion materials for updates to intercompany assumptions
Draude, Richard	8/5/2024	1.3	Working session with S. Swaminathan (A&M) to update liquidation analysis wind down cost modeling assumptions
Draude, Richard	8/5/2024	0.8	Meeting with S. Swaminathan (A&M) to discuss the customer claims damage analysis and impact to the liquidation analysis deck
McBerry, Olivia	8/5/2024	1.7	Update liquidation analysis deck with S. Swaminathan comments and revisions
McBerry, Olivia	8/5/2024	1.6	Prepare liquidation customer claims for revised discounted amounts
McBerry, Olivia	8/5/2024	1.3	Prepare liquidation customer claims for customers with AR balances to offset claim amount
McBerry, Olivia	8/5/2024	2.2	Create outputs for all customer claims to include methodology of claim estimate
McBerry, Olivia	8/5/2024	1.2	Prepare adjustments for filed customer claims to include discounts
McBerry, Olivia	8/5/2024	2.4	Update liquidation analysis presentation to include alternative supply liquidation claims for all customers
Rajceovich, Mark	8/5/2024	2.1	Receive and review updated draft of liquidation analysis presentation
Shiffman, David	8/5/2024	1.4	Review draft of liquidation analysis and provide feedback
Swaminathan, Sheshan	8/5/2024	1.3	Working session with R. Draude (A&M) to update liquidation analysis wind down cost modeling assumptions
Swaminathan, Sheshan	8/5/2024	1.4	Meeting with L. Callerio (A&M) to discuss the revised liquidation analysis assumptions

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Swaminathan, Sheshan	8/5/2024	0.8	Meeting with R. Draude (A&M) to discuss the customer claims damage analysis and impact to the liquidation analysis deck
Swaminathan, Sheshan	8/5/2024	1.1	Review the liquidation analysis to provide A&M team comments to refine the materials
Besancon, Bill	8/6/2024	0.5	Call with L. Callerio and S. Swaminathan (A&M) to discuss liquidation analysis updates
Bruck, Ran	8/6/2024	0.5	Internal meeting with A&M team to pressure test the purpose and treatment of various asset balance sheet accounts in a hypothetical liquidation scenario
Callerio, Lorenzo	8/6/2024	0.8	Provide comments to the updated liquidation analysis deck
Callerio, Lorenzo	8/6/2024	1.1	Meeting with S. Swaminathan (A&M) re: revised liquidation analysis assumptions
Callerio, Lorenzo	8/6/2024	0.5	Call with B. Besancon and S. Swaminathan (A&M) to discuss liquidation analysis updates
Callerio, Lorenzo	8/6/2024	0.7	Internal team call to discuss status of liquidation analysis presentation materials
Caruso, Nicholas	8/6/2024	0.5	Internal meeting with A&M team to pressure test the purpose and treatment of various asset balance sheet accounts in a hypothetical liquidation scenario
Caruso, Nicholas	8/6/2024	0.7	Internal team call to discuss status of liquidation analysis presentation materials
Caruso, Nicholas	8/6/2024	2.1	Prepare sub schedules for 503(b)(9), Admin, Priority and Secured claims
Caruso, Nicholas	8/6/2024	0.4	Revise liquidation analysis presentation to include latest customer claims figures
Draude, Richard	8/6/2024	2.4	Update liquidation analysis discussion materials for latest liquidation customer damage claims assumptions
Draude, Richard	8/6/2024	2.1	Update liquidation analysis discussion materials for latest prepaid asset assumptions
Draude, Richard	8/6/2024	0.7	Internal team call to discuss status of liquidation analysis presentation materials
Draude, Richard	8/6/2024	2.1	Update liquidation analysis for revised contract asset assumptions
McBerry, Olivia	8/6/2024	0.5	Internal meeting with A&M team to pressure test the purpose and treatment of various asset balance sheet accounts in a hypothetical liquidation scenario
Murphy, Sarah	8/6/2024	0.5	Internal meeting with A&M team to pressure test the purpose and treatment of various asset balance sheet accounts in a hypothetical liquidation scenario
Rajceovich, Mark	8/6/2024	1.0	Review and revise updated draft of liquidation analysis presentation

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Shiffman, David	8/6/2024	1.7	Review latest draft of liquidation analysis and provide feedback
Swaminathan, Sheshan	8/6/2024	0.5	Call with B. Besancon, L. Callerio (A&M) to discuss liquidation analysis updates
Swaminathan, Sheshan	8/6/2024	1.8	Review the presentation materials to confirm deck tieout, intercompany treatment and non-debtor value
Swaminathan, Sheshan	8/6/2024	1.1	Meeting with L. Callerio (A&M) re: revised liquidation analysis assumptions
Swaminathan, Sheshan	8/6/2024	0.7	Internal team call to discuss status of liquidation analysis presentation materials
Swaminathan, Sheshan	8/6/2024	0.3	Prepare correspondence to respond A&M liquidation team overnight deck updates
Callerio, Lorenzo	8/7/2024	1.6	Provide comments to the updated version of the liquidation analysis deck
Callerio, Lorenzo	8/7/2024	0.2	Call with M. Colarossi (PW) re: liquidation analysis updates
Draude, Richard	8/7/2024	2.8	Revise liquidation analysis draft disclosure statement exhibit for comments from S. Swaminathan (A&M)
Draude, Richard	8/7/2024	2.5	Revise liquidation analysis disclosure statement language for comments from team leads
Draude, Richard	8/7/2024	1.8	Update liquidation analysis model for latest distribution assumptions
Mosley, Peter	8/7/2024	0.6	Review liquidation analysis exhibits
Shiffman, David	8/7/2024	1.4	Review updated draft liquidation analysis and provide feedback
Swaminathan, Sheshan	8/7/2024	1.3	Review the first draft of the liquidation analysis exhibit to provide refinement comments to R. Draude (A&M)
Swaminathan, Sheshan	8/7/2024	1.8	Revise language in the basis of presentation and introduction sections of the Liquidation Analysis exhibit
Walker, William	8/7/2024	0.7	Review liquidation analysis deck prior to incorporating into confirmation support materials
Callerio, Lorenzo	8/8/2024	1.2	Review and provide comments to the liquidation analysis draft exhibit
Callerio, Lorenzo	8/8/2024	1.4	Meeting with S. Swaminathan (A&M) to review the liquidation analysis exhibit
Callerio, Lorenzo	8/8/2024	0.4	Internal team call re: liquidation and claims workstream updates and next steps
Caruso, Nicholas	8/8/2024	0.4	Internal team call re: liquidation and claims workstream updates and next steps
Caruso, Nicholas	8/8/2024	0.6	Review revised liquidation analysis model
Caruso, Nicholas	8/8/2024	0.9	Review revised liquidation analysis presentation

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Caruso, Nicholas	8/8/2024	0.8	Review revised liquidation analysis exhibit
Caruso, Nicholas	8/8/2024	1.9	Review post conversation cash flow assumptions related to liquidation analysis
Draude, Richard	8/8/2024	2.1	Update liquidation analysis draft disclosure statement for comments from team leads
Draude, Richard	8/8/2024	0.4	Internal team call re: liquidation and claims workstream updates and next steps
Draude, Richard	8/8/2024	1.9	Update liquidation analysis presentation materials for comments from S. Swaminathan (A&M)
Draude, Richard	8/8/2024	0.8	Working session with S. Swaminathan (A&M) to discuss comments on the liquidation analysis exhibit
Draude, Richard	8/8/2024	2.6	Review and revise liquidation analysis discussion materials re: updates to model
McBerry, Olivia	8/8/2024	1.2	Update inventory recoveries to be debtor and non-debtor
McBerry, Olivia	8/8/2024	1.1	Update debt issuance cost recoveries to be November conversion date timeline
McBerry, Olivia	8/8/2024	2.1	Update other current assets to include debtor and non-debtor portions
McBerry, Olivia	8/8/2024	1.2	Create all outputs for liquidation analysis presentation with debtor/non-debtor updates
Mosley, Peter	8/8/2024	0.2	Correspondence with L. Callerio (A&M) regarding UCC diligence and LQA exhibit
Swaminathan, Sheshan	8/8/2024	0.4	Internal team call re: liquidation and claims workstream updates and next steps
Swaminathan, Sheshan	8/8/2024	0.6	Correspond with R. Draude (A&M) to revise the liquidation analysis presentation for specific Enviva entities
Swaminathan, Sheshan	8/8/2024	0.8	Working session with R. Draude (A&M) to discuss comments on the liquidation analysis exhibit
Swaminathan, Sheshan	8/8/2024	1.4	Meeting with L. Callerio (A&M) to review the liquidation analysis exhibit
Swaminathan, Sheshan	8/8/2024	0.3	Correspond with O. McBerry (A&M) to discuss comments on the liquidation analysis tables
Swaminathan, Sheshan	8/8/2024	1.8	Review the liquidation analysis exhibit to provide revision feedback to the team
Callerio, Lorenzo	8/9/2024	1.1	Internal meeting with A&M team to discuss illustrative hypothetical analysis
Callerio, Lorenzo	8/9/2024	0.2	Call with M. Colarossi (PW) to discuss the DS exhibits
Callerio, Lorenzo	8/9/2024	1.1	Review and edit the DS liquidation analysis exhibit

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/9/2024	1.0	Call with various A&M personnel to discuss updated liquidation analysis presentation and open items / path to complete
Callerio, Lorenzo	8/9/2024	0.9	Internal meeting with liquidation analysis team (A&M) re: review deck materials for illustrative analysis
Callerio, Lorenzo	8/9/2024	0.4	Meeting with S. Swaminathan (A&M) to discuss the next steps on the liquidation analysis
Caruso, Nicholas	8/9/2024	2.1	Prepare additional outputs for liquidation analysis presentation
Caruso, Nicholas	8/9/2024	1.8	Revise liquidation analysis presentation to include latest outputs
Caruso, Nicholas	8/9/2024	1.3	Review liquidation analysis presentation
Caruso, Nicholas	8/9/2024	0.9	Internal meeting with liquidation analysis team (A&M) re: review deck materials for illustrative analysis
Caruso, Nicholas	8/9/2024	0.9	Working session with liquidation analysis team to discuss comments received during review
Draude, Richard	8/9/2024	0.9	Working session with liquidation analysis team to discuss comments received during review
Draude, Richard	8/9/2024	0.9	Internal meeting with liquidation analysis team (A&M) re: review deck materials for illustrative analysis
Draude, Richard	8/9/2024	1.1	Internal meeting with A&M team to discuss illustrative hypothetical analysis
Draude, Richard	8/9/2024	1.8	Update liquidation analysis materials for latest Hilco real estate estimates
Draude, Richard	8/9/2024	2.1	Update liquidation analysis presentation materials per discussion with M. Rajcevich (A&M)
McBerry, Olivia	8/9/2024	0.9	Update AR liquidation claims for lower, mid, higher outputs
McBerry, Olivia	8/9/2024	0.9	Working session with liquidation analysis team to discuss comments received during review
McBerry, Olivia	8/9/2024	1.2	Update liquidation analysis presentation to include commentary from L. Callerio and S. Swaminathan (A&M)
McBerry, Olivia	8/9/2024	1.2	Consolidate post conversion cash flow outputs for liquidation analysis presentation
Mosley, Peter	8/9/2024	1.0	Call with various A&M personnel to discuss updated liquidation analysis presentation and open items / path to complete
Rajcevich, Mark	8/9/2024	1.0	Call with various A&M personnel to discuss updated liquidation analysis presentation and open items / path to complete
Shiffman, David	8/9/2024	1.1	Internal meeting with A&M team to discuss illustrative hypothetical analysis
Swaminathan, Sheshan	8/9/2024	0.9	Internal meeting with liquidation analysis team (A&M) re: review deck materials for illustrative analysis

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Swaminathan, Sheshan	8/9/2024	1.1	Internal meeting with A&M team to discuss illustrative hypothetical analysis
Swaminathan, Sheshan	8/9/2024	1.4	Review the Intercompany Claims, Wilmington Revolver, Equity Redistribution in latest draft presentation
Swaminathan, Sheshan	8/9/2024	1.0	Call with various A&M personnel to discuss updated liquidation analysis presentation and open items / path to complete
Swaminathan, Sheshan	8/9/2024	0.4	Meeting with L. Callerio (A&M) to discuss the next steps on the liquidation analysis
Swaminathan, Sheshan	8/9/2024	1.9	Review the liquidation analysis exhibit to confirm tieout with the presentation materials, and completeness
Swaminathan, Sheshan	8/9/2024	0.9	Working session with liquidation analysis team to discuss comments received during review
Walker, William	8/9/2024	0.8	Correspond with A&M wind-down team to understand data inputs included in assumptions
Walker, William	8/9/2024	2.1	Review model to validate mechanics & assumptions
Walker, William	8/9/2024	0.7	Review wind down materials to understand hypothetical wind down scenario
Draude, Richard	8/11/2024	1.2	Update liquidation analysis model and supporting presentation materials for Hilco real estate report
Draude, Richard	8/11/2024	0.3	Call with S. Swaminathan (A&M) to discuss updates to hypothetical liquidation analysis materials re: Hilco report
Swaminathan, Sheshan	8/11/2024	0.3	Call with R. Draude (A&M) to discuss updates to hypothetical liquidation analysis materials re: Hilco report
Callerio, Lorenzo	8/12/2024	0.3	Correspond with S. Swaminathan (A&M) to discuss certain wind-down assumptions by plant
Callerio, Lorenzo	8/12/2024	0.7	Meeting with S. Swaminathan (A&M) to finalize the liquidation analysis assumptions
Callerio, Lorenzo	8/12/2024	0.3	Correspond with P. Mosley (A&M) to discuss the latest liquidation analysis assumptions
Callerio, Lorenzo	8/12/2024	0.3	Call with T. Haney (Hilco) re: fixed assets appraisal
Callerio, Lorenzo	8/12/2024	0.6	Internal call with O. McBerry (A&M) with Paul Weiss re: discuss illustrative analysis assumptions
Callerio, Lorenzo	8/12/2024	0.9	Review and provide comments to the updated liquidation analysis draft exhibit before circulating it to PW
Draude, Richard	8/12/2024	0.6	Meeting with S. Swaminathan (A&M) to finalize the liquidation analysis assumptions
Draude, Richard	8/12/2024	2.8	Update liquidation analysis model for latest assumptions re: secured claims
Draude, Richard	8/12/2024	2.9	Revise liquidation analysis draft disclosure statement exhibits for updates to model

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Draude, Richard	8/12/2024	2.9	Update draft disclosure statement exhibits for latest assumptions from PW
McBerry, Olivia	8/12/2024	0.3	Correspond with L. Callerio (A&M) to decommissioning costs assumptions by plant
McBerry, Olivia	8/12/2024	0.6	Internal call with L. Callerio (A&M) with Paul Weiss re: discuss illustrative analysis assumptions
Rajceovich, Mark	8/12/2024	1.2	Receive and review updated presentation materials for liquidation analysis
Swaminathan, Sheshan	8/12/2024	0.7	Meeting with L. Callerio (A&M) to finalize the liquidation analysis assumptions
Swaminathan, Sheshan	8/12/2024	1.8	Review the impact of the UCC stipulation on the liquidation analysis and its outcome
Swaminathan, Sheshan	8/12/2024	0.6	Meeting with R. Draude (A&M) to finalize the liquidation analysis assumptions
Swaminathan, Sheshan	8/12/2024	0.7	Review the latest draft liquidation analysis exhibit prior to providing feedback to R. Draude (A&M)
Swaminathan, Sheshan	8/12/2024	0.8	Review the draft liquidation analysis exhibit prior to circulation to Paul Weiss
Callerio, Lorenzo	8/13/2024	0.2	Call with T. Haney (Hilco) re: commercial real estate diligence requests
Callerio, Lorenzo	8/13/2024	0.4	Review convenience class voting analysis
Callerio, Lorenzo	8/13/2024	1.6	Review variance analysis of hypothetical liquidation analysis
Callerio, Lorenzo	8/13/2024	0.8	Participate in a call with O. McBerry (A&M) to discuss certain comments received from PW on the liquidation analysis
Callerio, Lorenzo	8/13/2024	1.2	Review the updated liquidation exhibit
Draude, Richard	8/13/2024	2.8	Update liquidation analysis model re: latest intercompany claim treatment assumptions
Draude, Richard	8/13/2024	2.7	Update liquidation analysis model for updates to model re: intercompany claim treatment
Draude, Richard	8/13/2024	0.9	Meet with S. Swaminathan (A&M) to discuss the required changes to align the Liquidation Analysis model
Draude, Richard	8/13/2024	0.8	Meeting with S. Swaminathan (A&M) to discuss stipulation one and its implications to the liquidation analysis
McBerry, Olivia	8/13/2024	0.8	Participate in a call with L. Callerio (A&M) to discuss certain comments received from PW on the liquidation analysis
McBerry, Olivia	8/13/2024	1.1	Prepare decommissioning cost analysis for discussion with team
Mosley, Peter	8/13/2024	0.3	Correspond with L. Callerio (A&M) regarding LQA exhibit

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Swaminathan, Sheshan	8/13/2024	0.8	Meeting with R. Draude (A&M) to discuss stipulation one and its implications to the liquidation analysis
Swaminathan, Sheshan	8/13/2024	0.6	Review the latest liquidation analysis exhibit
Swaminathan, Sheshan	8/13/2024	0.9	Meet with R. Draude (A&M) to discuss the required changes to align the Liquidation Analysis model
Swaminathan, Sheshan	8/13/2024	1.6	Review variance within deck details for list of appropriate adjustments required
Swaminathan, Sheshan	8/13/2024	0.4	Revise the best interest test table to conform to the format and class naming of the disclosure statement draft
Thornton, Nick	8/13/2024	0.8	Prepare correspondence related to liquidation analysis mechanics
Callerio, Lorenzo	8/14/2024	1.4	Review the updated liquidation analysis excel model
Callerio, Lorenzo	8/14/2024	1.0	Review the liquidation exhibits comments received from PW
Callerio, Lorenzo	8/14/2024	0.8	Call with S. Swaminathan (A&M) to discuss the liquidation analysis exhibit
Caruso, Nicholas	8/14/2024	1.1	Review revised post conversion cash flow models
Draude, Richard	8/14/2024	1.9	Update liquidation analysis presentation materials re: stipulations
Draude, Richard	8/14/2024	2.1	Review stipulations to ensure accuracy in liquidation analysis model
Draude, Richard	8/14/2024	2.3	Revise liquidation analysis model re: adequate protection
Draude, Richard	8/14/2024	2.6	Prepare liquidation analysis model for distribution
McBerry, Olivia	8/14/2024	2.1	Reconcile all wind-down cost materials for new assumptions
McBerry, Olivia	8/14/2024	1.8	Review models for post conversion Cash flow for distribution
Rajceovich, Mark	8/14/2024	1.4	Receive and review asset appraisal materials for liquidation analysis
Rajceovich, Mark	8/14/2024	0.6	Receive and review comments from PW on liquidation analysis exhibit
Swaminathan, Sheshan	8/14/2024	1.1	Review feedback provided by Paul Weiss on the liquidation analysis exhibit
Swaminathan, Sheshan	8/14/2024	0.8	Call with L. Callerio (A&M) to discuss the liquidation analysis exhibit
Swaminathan, Sheshan	8/14/2024	0.3	Summarize findings into email correspondence to R. Draude (A&M) to refine the liquidation analysis
Swaminathan, Sheshan	8/14/2024	0.9	Review the Stipulation from the UCC with regard to the challenge period and specifically listed assets in Exhibit 1 and verify that the model and liquidation analysis adequately address these assets

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Swaminathan, Sheshan	8/14/2024	1.8	Review the final DIP order to understand the treatment of adequate protection liens
Callerio, Lorenzo	8/15/2024	0.4	Meeting with N. Caruso and S. Swaminathan (A&M) to review the liquidation analysis model and discuss changes required prior to any potential external distribution
Callerio, Lorenzo	8/15/2024	0.6	Meeting with N. Caruso and S. Swaminathan (A&M) to review the finalized liquidation analysis exhibit and Paul Weiss comments to determine next steps
Callerio, Lorenzo	8/15/2024	0.8	Review the updated version of the liquidation analysis exhibit
Callerio, Lorenzo	8/15/2024	0.8	Meeting with S. Swaminathan (A&M) to discuss certain updates to the liquidation analysis model
Caruso, Nicholas	8/15/2024	2.4	Review revised liquidation analysis presentation and provide commentary to A&M team
Caruso, Nicholas	8/15/2024	1.8	Revise liquidation analysis exhibit and provide additional commentary to A&M team
Caruso, Nicholas	8/15/2024	0.6	Meeting with L. Callerio and S. Swaminathan (A&M) to review the finalized liquidation analysis exhibit and Paul Weiss comments to determine next steps
Caruso, Nicholas	8/15/2024	0.4	Meeting with L. Callerio and S. Swaminathan (A&M) to review the liquidation analysis model and discuss changes required prior to any potential external distribution
Draude, Richard	8/15/2024	2.8	Revise distribution version of liquidation analysis model for comments from S. Swaminathan
Draude, Richard	8/15/2024	2.1	Prepare distribution version of liquidation analysis supporting files
Draude, Richard	8/15/2024	1.4	Revise distribution version of liquidation analysis model for latest updates
Rajceovich, Mark	8/15/2024	2.3	Review and revise liquidation analysis disclosure statement exhibit
Swaminathan, Sheshan	8/15/2024	0.4	Meeting with N. Caruso, L. Callerio (A&M) to review the liquidation analysis model and discuss changes required prior to any potential external distribution
Swaminathan, Sheshan	8/15/2024	0.6	Meeting with N. Caruso, L. Callerio (A&M) to review the finalized liquidation analysis exhibit and Paul Weiss comments to determine next steps
Swaminathan, Sheshan	8/15/2024	0.8	Meeting with L. Callerio (A&M) to discuss certain updates to the liquidation analysis model
Swaminathan, Sheshan	8/15/2024	1.6	Amend the liquidation analysis exhibit to add commentary to address Paul Weiss comments re the Stipulation and Adequate Protection Claims
Swaminathan, Sheshan	8/15/2024	1.8	Review the liquidation model to prepare comments for R. Draude (A&M) to simplify model for potential external distribution

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Swaminathan, Sheshan	8/15/2024	2.3	Review the liquidation analysis presentation, complete final deck tieout, update certain bullets, add language related to the Stipulation and Adequate Protection Claims
Callerio, Lorenzo	8/16/2024	0.7	Prepare for an internal meeting to discuss the liquidation analysis exhibit
Callerio, Lorenzo	8/16/2024	0.6	Meeting with and S. Swaminathan (A&M) to review internal A&M comments on the liquidation analysis and prepare preliminary responses
Callerio, Lorenzo	8/16/2024	0.7	Correspond with S. Swaminathan (A&M) re: liquidation analysis exhibit
Draude, Richard	8/16/2024	2.6	Revise liquidation analysis draft disclosure statement exhibit for comments from team leads
Draude, Richard	8/16/2024	2.9	Review and revise distribution version of liquidation analysis model re: comments from team leads
Swaminathan, Sheshan	8/16/2024	0.9	Locate and share Hilco appraisals for M&E and CRE with A&M team to support diligence effort
Swaminathan, Sheshan	8/16/2024	0.6	Meeting with L. Callerio (A&M) to review internal A&M comments on the liquidation analysis and prepare preliminary responses
Swaminathan, Sheshan	8/16/2024	1.1	Review liquidation analysis exhibit to share internally ahead of Disclosure Statement deadline
Swaminathan, Sheshan	8/16/2024	1.1	Review liquidation analysis presentation ahead of Disclosure Statement deadline
Walker, William	8/16/2024	0.8	Review Hilco real estate summary to understand current estimates for plant values
Walker, William	8/16/2024	0.4	Correspond with A&M team regarding decommissioning costs
Walker, William	8/16/2024	0.4	Correspond with S. Hile (EVA) regarding Hilco real estate analysis
Walker, William	8/16/2024	0.9	Correspond with S. Hile (EVA) regarding decommissioning costs
Swaminathan, Sheshan	8/18/2024	1.2	Prepare analysis of asset values by legal entity to confirm which entities have asset value per the June balance sheet
Swaminathan, Sheshan	8/18/2024	1.3	Review the variance of the by entity trial balance prepared for the MORs to confirm asset values to verify accuracy and summarize findings for Paul Weiss
Callerio, Lorenzo	8/19/2024	0.6	Meeting with the A&M team to finalize the liquidation analysis exhibit
Caruso, Nicholas	8/19/2024	0.3	Working session with S. Swaminathan (A&M) to review the outstanding questions re the liquidation analysis
Caruso, Nicholas	8/19/2024	0.6	Participate in call with A&M team (S. Swaminathan) to discuss comments on and revisions to liquidation analysis exhibit
Caruso, Nicholas	8/19/2024	0.3	Internal meeting with liquidation analysis team re: model cleanup and final illustrative analysis review

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Caruso, Nicholas	8/19/2024	0.4	Correspondence with A&M team regarding liquidation analysis professional fee assumptions
Draude, Richard	8/19/2024	2.4	Revise liquidation analysis discussion materials re: updated Hilco real estate figures
Draude, Richard	8/19/2024	0.3	Internal meeting with liquidation analysis team re: model cleanup and final illustrative analysis review
Draude, Richard	8/19/2024	2.3	Revise liquidation analysis model re: updated Hilco real estate figures
McBerry, Olivia	8/19/2024	0.6	Meeting with the A&M team to finalize the liquidation analysis exhibit
McBerry, Olivia	8/19/2024	1.2	Prepare updated hypothetical liquidation claims from customer contracts
McBerry, Olivia	8/19/2024	1.7	Update illustrative analysis presentation for customer damage claims
McBerry, Olivia	8/19/2024	2.4	Prepare AR recoveries following hypothetical customer damage claims
Rajceovich, Mark	8/19/2024	0.4	Correspond with various PW and A&M personnel regarding comments on revised draft of liquidation analysis
Rajceovich, Mark	8/19/2024	0.5	Call with A&M personnel to discuss changes and comments to the liquidation analysis
Swaminathan, Sheshan	8/19/2024	0.6	Participate in call with A&M team (N. Caruso) to discuss comments on and revisions to liquidation analysis exhibit
Swaminathan, Sheshan	8/19/2024	0.3	Working session with N. Caruso (A&M) to review the outstanding questions on the liquidation analysis
Swaminathan, Sheshan	8/19/2024	0.4	Prepare correspondence to send the latest draft of the liquidation analysis to the Paul Weiss team
Swaminathan, Sheshan	8/19/2024	0.6	Review of liquidation analysis deck to ensure tie out with the liquidation analysis presentation
Zepeda, Fernando	8/19/2024	0.5	Call with A&M personnel to discuss changes and comments to the liquidation analysis
Draude, Richard	8/20/2024	0.2	Working session with S. Swaminathan (A&M) to discuss comments on the liquidation analysis exhibit
Draude, Richard	8/20/2024	2.1	Revise liquidation analysis external distribution model for comments from team leads
Swaminathan, Sheshan	8/20/2024	0.2	Working session with R. Draude (A&M) to discuss comments on the liquidation analysis exhibit
Draude, Richard	8/21/2024	1.4	Review liquidation analysis model to reflect latest assumptions re: wind down costs
Draude, Richard	8/21/2024	0.2	Working session with S. Swaminathan (A&M) to confirm certain assumptions in the liquidation analysis model

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Draude, Richard	8/21/2024	2.0	Review latest term sheet and compare to liquidation analysis claims assumptions
Draude, Richard	8/21/2024	0.5	Internal meeting with liquidation analysis team re: syncing updates to liquidation model
McBerry, Olivia	8/21/2024	0.6	Prepare consolidated asset model for illustrative analysis
McBerry, Olivia	8/21/2024	0.9	Create updated outputs for liquidation analysis presentation for post-conversion cash flow
McBerry, Olivia	8/21/2024	0.5	Internal meeting with liquidation analysis team re: syncing updates to liquidation model
McBerry, Olivia	8/21/2024	1.3	Analyze maximum pellet production during winddown based on new business plan
McBerry, Olivia	8/21/2024	1.1	Update 6 month wind-down analysis for new business plan
McBerry, Olivia	8/21/2024	1.1	Update post conversion cash flow raw materials for new business plan
Rajceovich, Mark	8/21/2024	0.6	Call with G. Nunziata (Enviva) to discuss latest draft of liquidation analysis
Rajceovich, Mark	8/21/2024	0.8	Review revised liquidation analysis support schedules
Swaminathan, Sheshan	8/21/2024	0.6	Prepare correspondence to A&M team to explain the breakdown methodology of the key winddown costs
Swaminathan, Sheshan	8/21/2024	0.5	Internal meeting with liquidation analysis team re: syncing updates to liquidation model
Swaminathan, Sheshan	8/21/2024	0.2	Working session with R. Draude (A&M) to confirm certain assumptions in the liquidation analysis model
Caruso, Nicholas	8/22/2024	2.3	Further revise claims summary to reflect appropriate treatment of certain claims in a liquidation scenario
Caruso, Nicholas	8/22/2024	2.1	Revise claims summary to include liquidation estimates
Caruso, Nicholas	8/22/2024	0.4	Meeting with S. Swaminathan (A&M) to discuss the claims updates for the liquidation analysis
Draude, Richard	8/22/2024	2.9	Revise liquidation analysis discussion materials for updates to model re: business plan updates
Draude, Richard	8/22/2024	0.4	Meeting with O. McBerry, S. Swaminathan (A&M) regarding model review of the distribution post conversion cash flow model and refresh of the liquidation model with the latest business plan
Draude, Richard	8/22/2024	2.8	Prepare liquidation analysis model for external distribution
Draude, Richard	8/22/2024	2.2	Revise liquidation analysis model re: latest business plan balance sheet figures
McBerry, Olivia	8/22/2024	1.4	Update post-conversion raw materials to include weighted average pricing of new business plan

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
McBerry, Olivia	8/22/2024	1.8	Reconcile illustrative analysis presentation to all models
McBerry, Olivia	8/22/2024	0.4	Meeting with R. Draude and S. Swaminathan (A&M) regarding model review of the distribution post conversion cash flow model and refresh of the liquidation model with the latest business plan
Swaminathan, Sheshan	8/22/2024	1.0	Review of the clean post conversion cash flow model
Swaminathan, Sheshan	8/22/2024	0.4	Meeting with O. McBerry, R. Draude (A&M) regarding model review of the distribution post conversion cash flow model and refresh of the liquidation model with the latest business plan
Swaminathan, Sheshan	8/22/2024	0.4	Meeting with N. Caruso (A&M) to discuss the claims updates for the liquidation analysis
Callerio, Lorenzo	8/23/2024	1.2	Review the updated liquidation analysis deck and exhibit
Caruso, Nicholas	8/23/2024	2.1	Review liquidation analysis presentation
Caruso, Nicholas	8/23/2024	1.6	Review liquidation analysis model for latest updates
Caruso, Nicholas	8/23/2024	2.9	Revise claims related outputs for liquidation analysis presentation
Draude, Richard	8/23/2024	1.9	Update liquidation analysis discussion materials to reflect latest changes to business plan
Draude, Richard	8/23/2024	2.7	Update liquidation analysis presentation materials re: updates to model and language around assumptions
Draude, Richard	8/23/2024	2.6	Update liquidation analysis model for updated assumptions re: inventory and accounts receivable balances
McBerry, Olivia	8/23/2024	2.1	Update AR estimates for new business plan model
McBerry, Olivia	8/23/2024	1.6	Update other long term assets for new business plan model
McBerry, Olivia	8/23/2024	1.6	Update other short term assets for new business plan model
McBerry, Olivia	8/23/2024	1.3	Update contract assets for new business plan model
McBerry, Olivia	8/23/2024	1.1	Update inventory recoveries for new business plan model
McBerry, Olivia	8/23/2024	0.7	Update illustrative analysis model with all model outputs
McBerry, Olivia	8/23/2024	1.4	Prepare cleanup illustrative analysis asset analysis
Mosley, Peter	8/23/2024	1.1	Review liquidation analysis and provide feedback
Rajcevich, Mark	8/23/2024	1.1	Receive and review updated liquidation analysis presentation materials
Swaminathan, Sheshan	8/23/2024	2.3	Review the liquidation analysis presentation to verify tieout of deck and confirm alignment with the model
Swaminathan, Sheshan	8/23/2024	0.6	Internal A&M call to discuss variances noted during review of liquidation analysis presentation

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Swaminathan, Sheshan	8/23/2024	2.2	Review the liquidation analysis model to verify tieout with business plan projections and confirm clerical accuracy
Swaminathan, Sheshan	8/23/2024	1.3	Review the liquidation analysis exhibit
McBerry, Olivia	8/25/2024	2.1	Analyze illustrative asset analysis model
McBerry, Olivia	8/25/2024	1.1	Prepare updated real estate outputs for liquidation analysis presentation
Callerio, Lorenzo	8/26/2024	1.4	Review and discuss the comments received from PW on the liquidation analysis exhibit
Caruso, Nicholas	8/26/2024	0.8	Review commentary provided by Paul Weiss team on liquidation analysis exhibit
Draude, Richard	8/26/2024	2.8	Review and revise liquidation analysis disclosure statement exhibit for comments from PW
Draude, Richard	8/26/2024	2.2	Working session with S. Swaminathan (A&M) to discuss the revisions required in the liquidation analysis exhibit
Draude, Richard	8/26/2024	2.2	Prepare claims summary by class to reconcile claims figures in liquidation analysis
Shiffman, David	8/26/2024	1.3	Review draft liquidation analysis and provide feedback
Swaminathan, Sheshan	8/26/2024	2.2	Working session with R. Draude (A&M) to discuss the revisions required in the liquidation analysis exhibit
Swaminathan, Sheshan	8/26/2024	1.2	Review Paul Weiss comments on liquidation analysis exhibit
Swaminathan, Sheshan	8/26/2024	0.7	Prepare responses to Paul Weiss questions not directly addressed in the liquidation analysis
Swaminathan, Sheshan	8/26/2024	1.6	Analyze impact to Liquidation Analysis from separating the claims into 2 claims classes
Swaminathan, Sheshan	8/26/2024	1.3	Review updated version of the liquidation analysis exhibit
Callerio, Lorenzo	8/27/2024	0.8	Meeting with S. Swaminathan (A&M) to discuss certain liquidation analysis comments received from PW
Callerio, Lorenzo	8/27/2024	0.3	Internal call with liquidation analysis team to discuss updates for exhibit
Callerio, Lorenzo	8/27/2024	1.1	Review and provide comments to certain additional liquidation analysis-related responses prepared in response to questions received from PW
Callerio, Lorenzo	8/27/2024	1.1	Review the updated version of the liquidation analysis exhibit that includes comments received from PW
Callerio, Lorenzo	8/27/2024	0.8	Review the most updated liquidation analysis exhibit
Callerio, Lorenzo	8/27/2024	0.2	Call with M. Pyeatt, M. Salvucci (V&E), S. Swaminathan, N. Caruso (A&M) re: liquidation exhibit

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Caruso, Nicholas	8/27/2024	1.4	Review protective claims and assumed contract claims in hypothetical liquidation scenario
Caruso, Nicholas	8/27/2024	0.2	Call with M. Pyeatt, M. Salvucci (V&E), S. Swaminathan and L. Callerio (A&M) re: liquidation exhibit
Draude, Richard	8/27/2024	2.8	Revise liquidation analysis disclosure statement materials for comments from V&E
Draude, Richard	8/27/2024	2.5	Update liquidation analysis disclosure statement materials for comments from S. Swaminathan
Draude, Richard	8/27/2024	0.3	Internal call with liquidation analysis team to discuss updates for exhibit
Draude, Richard	8/27/2024	2.2	Update liquidation analysis disclosure statement materials for comments from PW
Draude, Richard	8/27/2024	1.3	Working session with S. Swaminathan (A&M) to prepare finalizing edits to the liquidation analysis exhibit
McBerry, Olivia	8/27/2024	0.3	Internal call with liquidation analysis team to discuss updates for exhibit
Swaminathan, Sheshan	8/27/2024	1.4	Review the final DIP order to prepare relevant adjustments to the liquidation analysis based on feedback from V&E
Swaminathan, Sheshan	8/27/2024	1.8	Review the comments provided by V&E to the relevant sections of the liquidation analysis
Swaminathan, Sheshan	8/27/2024	0.8	Meeting with L. Callerio (A&M) to discuss certain liquidation analysis comments received from PW
Swaminathan, Sheshan	8/27/2024	1.6	Review the latest liquidation analysis exhibit
Swaminathan, Sheshan	8/27/2024	1.3	Working session with R. Draude (A&M) to prepare finalizing edits to the liquidation analysis exhibit
Swaminathan, Sheshan	8/27/2024	0.4	Prepare summary list of comments based on review from L. Liberman phone discussion for R. Draude to make revision to the liquidation analysis
Swaminathan, Sheshan	8/27/2024	0.5	Meeting with L. Liberman (Paul Weiss) to discuss revisions to certain claim classifications within the liquidation analysis exhibit
Swaminathan, Sheshan	8/27/2024	0.2	Call with M. Pyeatt, M. Salvucci (V&E), N. Caruso and L. Callerio (A&M) re: liquidation exhibit
Swaminathan, Sheshan	8/27/2024	0.6	Review impact of the latest intercompany reconciliation to the liquidation analysis
Callerio, Lorenzo	8/28/2024	0.8	Meeting with S. Swaminathan (A&M) to discuss certain liquidation analysis comments received from PW
Callerio, Lorenzo	8/28/2024	1.9	Review the disclosure statements draft and provide PW with certain requested info
Callerio, Lorenzo	8/28/2024	1.6	Meeting with S. Swaminathan (A&M) to finalize the liquidation analysis exhibit

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Caruso, Nicholas	8/28/2024	0.8	Working session with S. Swaminathan (A&M) regarding clean liquidation model
Draude, Richard	8/28/2024	2.6	Update liquidation analysis disclosure statement exhibit for comments from PW
Draude, Richard	8/28/2024	2.7	Update liquidation analysis disclosure statement materials
Draude, Richard	8/28/2024	2.4	Update liquidation analysis discussion materials for latest model changes prior to internal distribution
McBerry, Olivia	8/28/2024	1.8	Update inventory analysis in asset model
McBerry, Olivia	8/28/2024	1.7	Reconcile all PPE analysis in asset model
McBerry, Olivia	8/28/2024	1.9	Analyze other current and long term assets in asset model
McBerry, Olivia	8/28/2024	2.1	Consolidate inventory analysis in asset model
McBerry, Olivia	8/28/2024	1.3	Analyze prepaids expenses in asset model
Rajceovich, Mark	8/28/2024	1.4	Review updates to the liquidation analysis exhibit
Swaminathan, Sheshan	8/28/2024	0.8	Working session with N. Caruso (A&M) regarding clean liquidation model
Swaminathan, Sheshan	8/28/2024	2.3	Review the latest draft of the liquidation analysis exhibit and presentation following claim designation changes
Swaminathan, Sheshan	8/28/2024	0.8	Meeting with L. Callerio (A&M) to discuss certain liquidation analysis comments received from PW
Swaminathan, Sheshan	8/28/2024	0.9	Review the liquidation analysis following input of plan recoveries
Swaminathan, Sheshan	8/28/2024	1.6	Meeting with L. Callerio (A&M) to finalize the liquidation analysis exhibit
Callerio, Lorenzo	8/29/2024	1.1	Review the updated liquidation analysis exhibit
Callerio, Lorenzo	8/29/2024	0.9	Finalize the liquidation analysis exhibit
Callerio, Lorenzo	8/29/2024	0.3	Call with M. Colarossi (PW) to discuss the DS exhibits
Callerio, Lorenzo	8/29/2024	0.3	Call with N. Caruso (A&M) to discuss the liquidation analysis deck
Caruso, Nicholas	8/29/2024	0.3	Call with L. Callerio (A&M) to discuss the liquidation analysis deck
Caruso, Nicholas	8/29/2024	0.7	Review liquidation analysis presentation to decide which slides to include in A&M consolidated workstream presentation
Caruso, Nicholas	8/29/2024	1.0	Review revised liquidation claims summary presentation prepared by A&M team and provide comments
Draude, Richard	8/29/2024	2.8	Update liquidation analysis disclosure statement materials re: bond and non-bond recoveries
Draude, Richard	8/29/2024	0.9	Working session with S. Swaminathan (A&M) to finalize the liquidation analysis follow Paul Weiss edits

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

Exhibit D

Liquidation Analysis

Professional	Date	Hours	Activity
Draude, Richard	8/29/2024	2.9	Review and revise liquidation analysis disclosure statement materials re: comments from PW
Draude, Richard	8/29/2024	3.0	Revise liquidation analysis exhibit to reflect latest assumed recoveries by class
McBerry, Olivia	8/29/2024	2.2	Prepare consolidated output slide in liquidation analysis
McBerry, Olivia	8/29/2024	1.4	Update other current assets output in liquidation presentation
Swaminathan, Sheshan	8/29/2024	0.3	Meeting with L. Liberman (Paul Weiss) regarding requested changes to the liquidation analysis
Swaminathan, Sheshan	8/29/2024	0.9	Working session with R. Draude (A&M) to finalize the liquidation analysis follow Paul Weiss edits
Swaminathan, Sheshan	8/29/2024	2.6	Review the latest liquidation analysis exhibit following Paul Weiss requests for changes
Callerio, Lorenzo	8/30/2024	0.4	Call with Hilco to discuss certain fixed assets data provided by management
Callerio, Lorenzo	8/30/2024	1.6	Finalize the liquidation analysis exhibit incorporating the latest comments received from PW
Caruso, Nicholas	8/30/2024	1.2	Review final liquidation analysis exhibit
Draude, Richard	8/30/2024	1.1	Working session with S. Swaminathan (A&M) to review and finalize the liquidation analysis
Draude, Richard	8/30/2024	2.4	Revise liquidation analysis disclosure statement materials re: comments from team leads
Draude, Richard	8/30/2024	2.9	Update liquidation analysis discussion materials to reflect update disclosure statement exhibit
McBerry, Olivia	8/30/2024	2.3	Reconcile post conversion cash flow costs with business plan
McBerry, Olivia	8/30/2024	1.8	Prepare fixed asset register outputs for August
McBerry, Olivia	8/30/2024	1.7	Reconcile inventory in post conversion cash flow model
McBerry, Olivia	8/30/2024	1.4	Review liquidation analysis draft exhibit
Swaminathan, Sheshan	8/30/2024	1.1	Working session with R. Draude (A&M) to review and finalize the liquidation analysis
Swaminathan, Sheshan	8/30/2024	2.5	Review final changes to the liquidation analysis exhibit following updates
Subtotal		470.9	

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Besancon, Bill	8/1/2024	0.2	Call to discuss intercompany bi-weekly reporting with C. McCart and W. Melton
Besancon, Bill	8/1/2024	0.3	Call to discuss June MOR status with J. Geraghty, K. Stewart, G. Farnan (Enviva), W. Stubblefield, R. Bruck (A&M)
Bruck, Ran	8/1/2024	1.7	Review intercompany adjustments for December 2023
Bruck, Ran	8/1/2024	2.2	Create compiled submission package for Paul Weiss to review
Bruck, Ran	8/1/2024	1.4	Reconcile MOR workbook with changes from legal
Bruck, Ran	8/1/2024	0.1	Call to discuss submission of MOR status with W. Stubblefield (A&M)
Bruck, Ran	8/1/2024	0.3	Call to discuss June MOR status with J. Geraghty, K. Stewart, G. Farnan (Enviva), W. Stubblefield, B. Besancon (A&M)
Stubblefield, Wade	8/1/2024	0.3	Call to discuss June MOR status with J. Geraghty, K. Stewart, G. Farnan (Enviva), B. Besancon, R. Bruck (A&M)
Stubblefield, Wade	8/1/2024	0.1	Call to discuss submission of MOR status with R. Bruck (A&M)
Stubblefield, Wade	8/1/2024	0.7	Review revised MOR for requested modification
Besancon, Bill	8/2/2024	0.3	Call to discuss June MOR status with J. Geraghty, K. Stewart, G. Farnan (Enviva), L. Lieberman, C. Nanfara (PW), J. Williams, P. Barrett (Kutak) A&M Team
Besancon, Bill	8/2/2024	1.7	Prepare analysis of intercompany movements in June MOR file for review with Enviva team
Bruck, Ran	8/2/2024	2.0	Update MOR package for new June 2024 filing date
Rajceovich, Mark	8/2/2024	0.6	Correspond with various Enviva ana A&M personnel regarding questions and comments on June MOR
Stubblefield, Wade	8/2/2024	0.3	Call to discuss June MOR status with J. Geraghty, K. Stewart, G. Farnan (Enviva), L. Lieberman, C. Nanfara (PW), J. Williams, P. Barrett (Kutak) A&M Team
Bruck, Ran	8/5/2024	1.6	Reconcile supplemental revenue data for UST request
Besancon, Bill	8/6/2024	0.4	Call to supplemental revenue data with R. Bruck (A&M) on 8.6
Bruck, Ran	8/6/2024	1.2	Reconcile June 2024 third party revenue data to MOR third party revenue data
Bruck, Ran	8/6/2024	0.4	Call to supplemental revenue data with B. Besancon (A&M) on 8.6
Davis, Jimmy	8/6/2024	2.4	Reconcile July receipts and disbursements by bank account to cash actuals activity and ending balances
Stubblefield, Wade	8/6/2024	0.4	Review and provide comments on supplemental Q2 revenue detail to respond to UST request
Besancon, Bill	8/7/2024	1.7	Call to supplemental revenue data with R. Bruck (A&M) on 8.7

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Bruck, Ran	8/7/2024	0.9	Reconcile April 2024 third party revenue data to MOR third party revenue data
Bruck, Ran	8/7/2024	0.8	Reconcile May 2024 third party revenue data to MOR third party revenue data
Bruck, Ran	8/7/2024	1.7	Call to supplemental revenue data with B. Besancon (A&M) on 8.7
Besancon, Bill	8/8/2024	0.4	Conduct call with K. Stewart, G. Farnan (Enviva), R. Bruck (A&M) to discuss July 2024 MOR
Bruck, Ran	8/8/2024	0.4	Conduct call with K. Stewart, G. Farnan (Enviva), B. Besancon (A&M) to discuss July 2024 MOR
Bruck, Ran	8/8/2024	1.3	Reconcile all additional data provided by Enviva for revenue information
Bruck, Ran	8/8/2024	0.9	Review supplemental revenue data geographic information
Besancon, Bill	8/9/2024	0.2	Call with A&M team to review updated Q2 revenue supplemental schedule for UST
Bruck, Ran	8/9/2024	0.6	Adjust supplemental revenue data with current geographic distribution of sales
Bruck, Ran	8/9/2024	0.2	Call with A&M team to review updated Q2 revenue supplemental schedule for UST
Bruck, Ran	8/9/2024	1.1	Create request list for July 2024 MOR to prepare for TB data
Bruck, Ran	8/9/2024	0.8	Format July 2024 MOR workbook for upcoming data load
Davis, Jimmy	8/9/2024	1.2	Reconcile disbursements by bank account to treasury detail file for July reporting
Murphy, Sarah	8/9/2024	0.2	Call with A&M team to review updated Q2 revenue supplemental schedule for UST
Stubblefield, Wade	8/9/2024	0.2	Call with A&M team to review updated Q2 revenue supplemental schedule for UST
Bruck, Ran	8/12/2024	1.2	Incorporate July 2024 trial balance into the Monthly Operating Report Form
Besancon, Bill	8/13/2024	1.1	Evaluate UST question between product revenue and total revenue and build reconciliation
Besancon, Bill	8/13/2024	0.8	Conduct call on 8.13 with K. Stewart, G. Farnan (Enviva), R. Bruck (A&M) to discuss July 2024 MOR
Besancon, Bill	8/13/2024	0.3	Conduct call on 8.13 with W. Melton, P. Rajbhandari, C. McCart (Enviva), R. Bruck (A&M)
Bruck, Ran	8/13/2024	0.3	Conduct call on 8.13 with W. Melton, P. Rajbhandari, C. McCart (Enviva), B. Besancon (A&M)
Bruck, Ran	8/13/2024	0.8	Conduct call on 8.13 with K. Stewart, G. Farnan (Enviva), B. Besancon (A&M) to discuss July 2024 MOR

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Bruck, Ran	8/13/2024	1.6	Review other accruals related liabilities subject to compromise
Bruck, Ran	8/13/2024	1.1	Review unsecured debt related liabilities subject to compromise
Bruck, Ran	8/13/2024	1.4	Review Accrued Expense related liabilities subject to compromise
Bruck, Ran	8/13/2024	1.2	Review Accrued Accounting related liabilities subject to compromise
Bruck, Ran	8/13/2024	1.8	Review July 2024 request list for the Monthly Operating Report
Davis, Jimmy	8/13/2024	2.7	Reconcile variances between prepared receipt and disbursement detail to provided treasury materials
Bruck, Ran	8/14/2024	1.6	Review short term liabilities related liabilities subject to compromise
Bruck, Ran	8/14/2024	1.1	Review long term leases related liabilities subject to compromise
Bruck, Ran	8/14/2024	0.8	Review balance sheet for July 2024 Monthly Operating Report
Bruck, Ran	8/14/2024	1.2	Review short term leases related liabilities subject to compromise
Bruck, Ran	8/14/2024	1.3	Review accounts payable related liabilities subject to compromise
Davis, Jimmy	8/14/2024	1.6	Finalize pro fee disbursement summary for July
Murphy, Sarah	8/14/2024	1.1	Draft LSTC analysis for accrued expenses reconciliation for all debtors for MOR July reporting
Murphy, Sarah	8/14/2024	0.9	Perform LSTC analysis for accrued accounting reconciliation for all debtors for MOR July reporting
Murphy, Sarah	8/14/2024	0.8	Conduct LSTC analysis for purchases clearing reconciliation for all debtors for MOR July reporting
Murphy, Sarah	8/14/2024	0.8	Conduct July analysis for ILP LSTC reconciliation for all debtors for MOR July reporting
Besancon, Bill	8/15/2024	0.4	Conduct call on 8.15 with K. Stewart, G. Farnan (Enviva), S. Murphy, R. Bruck (A&M) to discuss July 2024 MOR
Bruck, Ran	8/15/2024	0.4	Conduct call on 8.15 with K. Stewart, G. Farnan (Enviva), B. Besancon, S. Murphy (A&M) to discuss July 2024 MOR
Bruck, Ran	8/15/2024	1.3	Review accrued legal related liabilities subject to compromise
Bruck, Ran	8/15/2024	1.2	Review accrued sales expenses related liabilities subject to compromise
Bruck, Ran	8/15/2024	1.1	Review income statement for July 2024 Monthly Operating Report
Bruck, Ran	8/15/2024	1.1	Review interest payable related liabilities subject to compromise
Bruck, Ran	8/15/2024	0.8	Review cash receipt and disbursements for July 2024 Monthly Operating Report

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Bruck, Ran	8/15/2024	0.6	Call with S. Murphy (A&M) to discuss July 2024 MOR outstanding items
Bruck, Ran	8/15/2024	1.6	Review accrued operation expenses related liabilities subject to compromise
Murphy, Sarah	8/15/2024	0.6	Call with R. Bruck (A&M) to discuss July 2024 MOR outstanding items
Murphy, Sarah	8/15/2024	0.4	Conduct call on 8.15 with K. Stewart, G. Farnan (Enviva), B. Besancon, R. Bruck (A&M) to discuss July 2024 MOR
Besancon, Bill	8/16/2024	1.4	Review LSTC adjustments in MOR file before circulation
Besancon, Bill	8/16/2024	2.7	Evaluate intercompany activity for MOR reporting
Besancon, Bill	8/16/2024	2.4	Review netting for MOR reporting before distribution
Besancon, Bill	8/16/2024	1.6	Build bridge file between MOR reporting with adjustments and debtor consolidated trial balance
Bruck, Ran	8/16/2024	1.3	Create July 2024 Monthly Operating Report package for all debtor entities
Bruck, Ran	8/16/2024	1.2	Create financial statements for July 2024 Monthly Operating Report
Bruck, Ran	8/16/2024	0.8	Review Monthly Operating Report Global Notes for July 2024
Bruck, Ran	8/16/2024	1.3	Review reorganization expense for July 2024 Monthly Operating Report
Bruck, Ran	8/16/2024	1.4	Review entire package for July 2024 Monthly Operating report to send to Enviva/Legal
Bruck, Ran	8/16/2024	1.4	Review balance sheet bridge for July 2024 Monthly operating Report
Bruck, Ran	8/16/2024	1.7	Review income statement bridge for July 2024 Monthly operating Report
Davis, Jimmy	8/16/2024	1.3	Finalize July receipt and disbursement detail following company reconciliation
Murphy, Sarah	8/16/2024	1.0	Follow-up on reorganization expenses for categorization and presentation in July MOR
Besancon, Bill	8/19/2024	0.6	Perform final reviews on MOR form and global notes
Besancon, Bill	8/19/2024	0.4	Conduct call with S. Murphy, R. Bruck (A&M) to review finalized July 2024 Monthly Operating Report form
Bruck, Ran	8/19/2024	0.4	Conduct call with B. Besancon, S. Murphy (A&M) to review finalized July 2024 Monthly Operating Report form
Bruck, Ran	8/19/2024	1.2	Review Section 3 Monthly Operating Report classification
Bruck, Ran	8/19/2024	0.8	Continue call with S. Murphy (A&M) to review finalized July 2024 Monthly Operating Report form

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Bruck, Ran	8/19/2024	1.9	Update July 2024 MOR Package for Enviva review
Bruck, Ran	8/19/2024	0.7	Review July 2024 Monthly Operating Report Global Notes
Bruck, Ran	8/19/2024	0.8	Reconcile Monthly Operating Report format with 10K format
Bruck, Ran	8/19/2024	0.7	Review reorganization expenses with T. Horn (Enviva) regarding classification details
Bruck, Ran	8/19/2024	1.4	Review Accounts Payable variance between June 2024 to July 2024
Murphy, Sarah	8/19/2024	0.8	Continue call with R. Bruck (A&M) to review finalized July 2024 Monthly Operating Report form
Murphy, Sarah	8/19/2024	1.6	Revise AP LSTC analysis with Intercompany considerations
Murphy, Sarah	8/19/2024	1.3	Conduct analysis on June - July AP LSTC changes
Murphy, Sarah	8/19/2024	0.4	Conduct call with B. Besancon, R. Bruck (A&M) to review finalized July 2024 Monthly Operating Report form
Stubblefield, Wade	8/19/2024	0.3	Conduct call to discuss LSTC for AP with B. Besancon, S. Murphy, R. Bruck (A&M)
Besancon, Bill	8/20/2024	0.2	Distribute MOR forms to Enviva team for final review
Bruck, Ran	8/20/2024	1.3	Review global notes updates from legal team
Bruck, Ran	8/20/2024	1.8	Review variances between liabilities subject to compromise for June to July 2024
Bruck, Ran	8/20/2024	0.6	Review workbook bridges for July 2024 Monthly Operating Report
Bruck, Ran	8/20/2024	0.4	Conduct call to finalize July 2024 MOR package with S. Murphy (A&M)
Bruck, Ran	8/20/2024	2.3	Update workbook bridges for July 2024 Monthly Operating Report
Murphy, Sarah	8/20/2024	0.4	Conduct call to finalize July 2024 MOR package with R. Bruck (A&M)
Bruck, Ran	8/21/2024	1.7	Review request list for August 2024 Monthly Operating Report
Bruck, Ran	8/21/2024	1.3	Review August 2024 Monthly Operating Report workbook
Davis, Jimmy	8/21/2024	2.3	Reconcile month to date cash activity for latest intercompany transactions and returned vendor payments
Davis, Jimmy	8/21/2024	1.7	Begin preparing August MOR form
Bruck, Ran	8/26/2024	1.9	Review August 2024 Monthly Operating Report for timing adjustments
Bruck, Ran	8/26/2024	2.4	Review trial balance liabilities for corresponding owner
Rajceovich, Mark	8/26/2024	0.4	Correspond with various Enviva and A&M personnel regarding questions from the UST on the July MOR

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

Exhibit D

MOR

Professional	Date	Hours	Activity
Bruck, Ran	8/27/2024	2.2	Review Accrued Expense related liabilities subject to compromise
Bruck, Ran	8/27/2024	1.6	Review August 2024 Monthly Operating Report for timing adjustments
Murphy, Sarah	8/29/2024	0.3	Conduct AP LSTC preparation for August MOR
Subtotal		121.8	

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Juneau, David	8/1/2024	1.6	Work session with H. Perri (A&M) reviewed outstanding work re: legal entity financial analysis
Mosley, Peter	8/1/2024	0.5	Correspondence with M. Rajceovich (A&M) regarding POR negotiation timeline
Mosley, Peter	8/1/2024	2.9	Review and revise analysis in support of POR negotiations
Mosley, Peter	8/1/2024	2.2	Calls with D. Shiffman (A&M) regarding POR analysis
Mosley, Peter	8/1/2024	1.0	Call with M. Colarossi (PW) regarding POR analysis
Perri, Hope	8/1/2024	1.6	Work session with D. Juneau (A&M) reviewed outstanding work re: legal entity financial analysis
Shiffman, David	8/1/2024	2.2	Calls with P. Mosley (A&M) regarding POR analysis
Thornton, Nick	8/1/2024	2.9	Prepare different financial analysis sensitivities to reflect requested changes
Thornton, Nick	8/1/2024	1.6	Prepare financial analysis presentation for internal distribution 8.1
Thornton, Nick	8/1/2024	1.9	Prepare summary explaining bridge between multiple financial analyses
Thornton, Nick	8/1/2024	2.2	Revise financial analysis mechanics based on counsels comments
Thornton, Nick	8/1/2024	2.4	Review differences between certain financial analysis summary outputs
Walker, William	8/1/2024	1.3	Draft updates executive summary section for confirmation support deck
Zepeda, Fernando	8/1/2024	1.7	Review summary explaining bridge between multiple financial analyses
Zepeda, Fernando	8/1/2024	1.4	Review financial analysis presentation for internal distribution
Zepeda, Fernando	8/1/2024	1.9	Bridge differences between prior outputs
Zepeda, Fernando	8/1/2024	1.8	Develop additional sensitivities to reflect requested changes

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zepeda, Fernando	8/1/2024	1.0	Develop new distributions to financial analysis model
Zepeda, Fernando	8/1/2024	1.4	Revise financial analysis mechanics based on advisor comments
Argabright, Payton	8/2/2024	0.8	Analyze comparable companies screen from CapIQ for cargo handling companies
Callerio, Lorenzo	8/2/2024	0.4	Review certain information re: Green Bonds before meeting
Callerio, Lorenzo	8/2/2024	0.9	Provide comments to the most updated financial analysis
Callerio, Lorenzo	8/2/2024	0.6	Call with F. Zepeda, N. Thornton (A&M) to discuss certain comments on the financial analysis
Mason, Jack	8/2/2024	2.7	Compile market industry report for internal distribution
Mason, Jack	8/2/2024	0.7	Create wood pellet global demand summary table
Mosley, Peter	8/2/2024	0.9	Calls with D. Shiffman (A&M) regarding POR analysis
Mosley, Peter	8/2/2024	0.2	Call with M. Colarossi (PW) regarding POR negotiation
Mosley, Peter	8/2/2024	1.1	Calls with M. Rajcevich (A&M) regarding diligence and negotiation timeline
Mosley, Peter	8/2/2024	0.9	Review and revise analysis in support of POR negotiations
Mosley, Peter	8/2/2024	0.9	Call with A&M, LAZ and PW team regarding POR negotiations
Perri, Hope	8/2/2024	2.8	Revise model mechanics for legal entity financials
Perri, Hope	8/2/2024	1.2	Review effective tax rate assumptions in model
Perri, Hope	8/2/2024	1.7	Review CIF adjustment to pellet pricing support
Rajcevich, Mark	8/2/2024	0.9	Call with A&M, LAZ and PW team regarding POR negotiations
Rajcevich, Mark	8/2/2024	1.1	Calls with P. Mosley (A&M) regarding diligence and negotiation timeline
Shiffman, David	8/2/2024	0.9	Calls with P. Mosley (A&M) regarding POR analysis
Swaminathan, Sheshan	8/2/2024	0.6	Review the claims summary materials before circulating latest updates to A&M team
Thornton, Nick	8/2/2024	2.6	Revise financial analysis presentation based on internal comments
Thornton, Nick	8/2/2024	2.6	Revise certain mechanics in financial analysis model based on requests from counsel
Thornton, Nick	8/2/2024	0.6	Call with F. Zepeda and L. Callerio (A&M) to discuss certain comments on the financial analysis
Thornton, Nick	8/2/2024	0.7	Review changes made to financial analysis model

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Thornton, Nick	8/2/2024	1.8	Investigate differences in certain financial analysis summary outputs
Walker, William	8/2/2024	1.6	Prepare shell of confirmation support deck to provide a comprehensive outline of the case to date
Zepeda, Fernando	8/2/2024	2.1	Review intercompany balances in financial analysis model
Zepeda, Fernando	8/2/2024	2.9	Develop a new presentation to highlight differences in assumptions
Zepeda, Fernando	8/2/2024	2.6	Update the flexibility of the model and stress test assumptions
Zepeda, Fernando	8/2/2024	0.9	Review and provide comments to the most updated financial analysis
Zepeda, Fernando	8/2/2024	0.6	Call with N. Thornton and L. Callerio (A&M) to discuss certain comments on the financial analysis
Zepeda, Fernando	8/2/2024	1.9	Review financial analysis presentation for distribution
Zepeda, Fernando	8/2/2024	0.6	Incorporate additional toggles in the financial analysis model
Callerio, Lorenzo	8/3/2024	0.8	Review and the updated financial analysis deck and provide comments
Juneau, David	8/3/2024	1.2	Revise adjustments in financial analysis model
Mason, Jack	8/3/2024	2.8	Research efficiency of wood pellets as a fuel source
Mason, Jack	8/3/2024	1.4	Research Asia wood pellet market dynamics
Mason, Jack	8/3/2024	1.8	Perform market research into global growth rates for wood pellet industry
Mosley, Peter	8/3/2024	0.4	Calls with F. Zepeda (A&M) regarding updates to POR negotiations
Thornton, Nick	8/3/2024	0.8	Prepare revised financial analysis presentation for distribution
Thornton, Nick	8/3/2024	2.2	Implement new requested additions to financial analysis model
Zepeda, Fernando	8/3/2024	0.9	Update model for new requested additions to financial analysis model
Zepeda, Fernando	8/3/2024	0.4	Calls with P. Mosley (A&M) regarding updates to POR negotiations
Zepeda, Fernando	8/3/2024	2.6	Review and provide comments to revised financial analysis presentation for distribution
Juneau, David	8/4/2024	0.9	Develop discount rate methodology and incorporate into financial analysis model
Juneau, David	8/4/2024	1.7	Review model mechanics to ensure consistency throughout all Non-Op entities
Mason, Jack	8/4/2024	2.4	Research global capacity for wood pellet production

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mason, Jack	8/4/2024	1.3	Research specific plant capacity for pellet production
Mason, Jack	8/4/2024	1.7	Read and summarize EIA report on wood pellet industry
Mason, Jack	8/4/2024	0.6	Read and summarize Argus market data report
Swaminathan, Sheshan	8/4/2024	0.6	Review the latest draft of financial analysis to verify if the amounts shown align with the current draft of the liquidation analysis
Taylor, John	8/4/2024	0.8	Examine Baker Botts materials related to SC Presentation in July 2024
Thornton, Nick	8/4/2024	1.9	Prepare financial analysis presentation for external distribution 8.4
Thornton, Nick	8/4/2024	2.2	Prepare additional summary outputs for financial analysis model based on counsel requests
Walker, William	8/4/2024	0.6	Correspond with A&M team regarding confirmation support materials
Zepeda, Fernando	8/4/2024	1.9	Develop presentation based on new requested outputs
Zepeda, Fernando	8/4/2024	0.6	Review financial analysis presentation for internal distribution
Zepeda, Fernando	8/4/2024	2.1	Review additional summary outputs for financial analysis model
Argabright, Payton	8/5/2024	1.7	Prepare analysis of comparable companies current profitability for port margin support
Argabright, Payton	8/5/2024	2.8	Search and analyze IBISWorld industry reports of ports and shipping companies
Callerio, Lorenzo	8/5/2024	0.9	Review and provide comments the updated financial analysis deck
Callerio, Lorenzo	8/5/2024	1.1	Call with EVA, A&M, PW & LAZ teams regarding analysis in support of POR negotiations
Mason, Jack	8/5/2024	1.6	Compile market research into industry report
Mason, Jack	8/5/2024	2.8	Research spot price market for wood pellets
Mason, Jack	8/5/2024	0.9	Research and summarize EU sanctions on Russia wood pellet industry
Mason, Jack	8/5/2024	1.7	Research difference between EU and UK standards on wood pellets
Mosley, Peter	8/5/2024	1.1	Call with EVA, A&M, PW & LAZ teams regarding analysis in support of POR negotiations
Mosley, Peter	8/5/2024	1.3	Calls with F. Zepeda (A&M) regarding analysis for POR negotiations
Mosley, Peter	8/5/2024	2.1	Review confirmation cost analysis
Mosley, Peter	8/5/2024	0.5	Call with A. Parlen (PW) regarding analysis in support of POR negotiations

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	8/5/2024	0.5	Correspondence with M. Rajcevich (A&M) regarding POR negotiations
Mosley, Peter	8/5/2024	0.5	Correspondence with PW, EVR, DPW, LAZ, and A&M teams regarding POR negotiations
Mosley, Peter	8/5/2024	0.4	Call with B. Banks (EVR) regarding POR negotiations
Mosley, Peter	8/5/2024	0.7	Review and revise analysis in support of POR negotiations
Mosley, Peter	8/5/2024	0.7	Calls with M. Colarossi (PW) regarding POR negotiations
Mosley, Peter	8/5/2024	0.6	Call with EVA, A&M, PW & LAZ teams regarding negotiation workstreams
Perri, Hope	8/5/2024	1.2	Review Japan market outlook documents
Perri, Hope	8/5/2024	0.8	Revise certain plant assumptions made to forecast model
Rajcevich, Mark	8/5/2024	0.6	Call with EVA, A&M, PW & LAZ teams regarding negotiation workstreams
Rajcevich, Mark	8/5/2024	0.5	Correspond with P. Mosley (A&M) regarding POR negotiations
Shiffman, David	8/5/2024	0.4	Correspondence with A&M and PW regarding updated milestone dates for financial reporting
Shiffman, David	8/5/2024	1.8	Correspondence with A&M team regarding financial projections exhibit and supporting materials related to disclosure statement
Swaminathan, Sheshan	8/5/2024	0.1	Prepare correspondence for the team to understand the differences noted in the scenario analysis versus the liquidation analysis
Taylor, John	8/5/2024	1.9	Examine Evercore materials related to Project Titan (September 2021)
Taylor, John	8/5/2024	1.6	Examine Baker Botts materials related to Summary of Investigation and Findings from July 2024
Taylor, John	8/5/2024	0.6	Correspondence with M. Rajcevich (A&M) re: POR negotiations
Thornton, Nick	8/5/2024	0.4	Review financial analysis presentation for consistency before external distribution
Thornton, Nick	8/5/2024	2.9	Incorporate changes to financial analysis model requested by counsel
Thornton, Nick	8/5/2024	2.7	Create additional sensitivity outputs in financial analysis model requested internally
Thornton, Nick	8/5/2024	1.8	Revise financial analysis presentation to reflect changes requested by counsel
Thornton, Nick	8/5/2024	1.1	Call with Lazard team, Paul Weiss team, and A&M team to discuss changes to financial analysis presentation
Thornton, Nick	8/5/2024	0.7	Call with Lazard team, Paul Weiss team, Evercore team, Davis Polk team, and A&M team to discuss certain next steps

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Thornton, Nick	8/5/2024	2.4	Revise certain financial analysis outputs to reflect changes to model
Walker, William	8/5/2024	0.7	Correspond with A&M team regarding prepetition case timeline
Walker, William	8/5/2024	0.6	Correspond with A&M team regarding financial projections to be included in confirmation support deck
Zepeda, Fernando	8/5/2024	1.1	Call with Lazard team, Paul Weiss team, and A&M team to discuss changes to financial analysis presentation
Zepeda, Fernando	8/5/2024	2.7	Update financial analysis model based on call with Paul Weiss and Lazard
Zepeda, Fernando	8/5/2024	0.7	Call with Lazard team, Paul Weiss team, Evercore team, Davis Polk team, and A&M team to discuss certain next steps
Zepeda, Fernando	8/5/2024	2.3	Develop and review additional sensitivities
Zepeda, Fernando	8/5/2024	2.4	Review sensitivities with illustrative figures
Zepeda, Fernando	8/5/2024	2.4	Incorporate new toggles based on latest information
Zepeda, Fernando	8/5/2024	2.2	Revise financial analysis presentation based on the latest model changes
Zepeda, Fernando	8/5/2024	1.3	Calls with P. Mosley (A&M) regarding analysis for POR negotiations
Argabright, Payton	8/6/2024	2.2	Prepare analysis for port margin support using additional farm product warehousing comparable company industry
Argabright, Payton	8/6/2024	1.4	Review analysis of port margin support
Argabright, Payton	8/6/2024	1.0	Call: Internal call re: review of industry competitors and market research with J. Mason (A&M)
Argabright, Payton	8/6/2024	0.6	Call: Internal call re: review of industry competitors and market research with H. Perri and J. Mason (A&M)
Bresnahan, Thomas	8/6/2024	1.6	Review publicly available SEC filings including 10-Ks, 10-Qs, and 8-Ks during FY 2021 and FY 2022
Callerio, Lorenzo	8/6/2024	2.0	Participate in a call with Lazard, PW and A&M to discuss the latest financial analysis
Fernandes Ferreira, JV	8/6/2024	2.9	Start support presentation for Disclosure Statement financial exhibits
Fernandes Ferreira, JV	8/6/2024	2.9	Build financial exhibits support excel file
Fernandes Ferreira, JV	8/6/2024	2.8	Build open items list for Disclosure Statement financial exhibits
Hurley, Stephen	8/6/2024	2.4	Review PBC documents, including attorney prepared presentations, first day declaration, and previously issued fairness reports
Maginniss, Lee	8/6/2024	0.5	Weekly Plan Evaluation Committee meeting with EVA Board, EVA Management, Paul Weiss, Lazard and A&M

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mason, Jack	8/6/2024	1.0	Call: Internal call re: review of industry competitors and market research with P. Argabright (A&M)
Mason, Jack	8/6/2024	0.6	Call: Internal call re: review of industry competitors and market research with H. Perri, P. Argabright (A&M)
Mason, Jack	8/6/2024	0.7	Compile European regulations and certifications information into report
Mason, Jack	8/6/2024	1.4	Conduct industry research into forestry sustainability certifications
Mason, Jack	8/6/2024	2.3	Research Renewable Energy Directive regulations in Europe
Mosley, Peter	8/6/2024	1.0	Calls with M. Colarossi (PW) regarding POR negotiation
Mosley, Peter	8/6/2024	2.0	Call with various PW, Lazard and A&M personnel to discuss preparation for meeting with the Ad Hoc Group advisors to discuss plan of reorganization open items and potential options
Mosley, Peter	8/6/2024	1.1	Calls with M. Rajcevich (A&M) regarding POR negotiations
Mosley, Peter	8/6/2024	2.8	Review and revise analysis in support of POR negotiations
Mosley, Peter	8/6/2024	0.5	Call with EVA PEC
Mosley, Peter	8/6/2024	0.8	Correspond with L. Callerio (A&M) regarding POR negotiations
Perri, Hope	8/6/2024	0.6	Call: Internal call re: review of industry competitors and market research with P. Argabright and J. Mason (A&M)
Rajcevich, Mark	8/6/2024	2.0	Call with various PW, Lazard and A&M personnel to discuss preparation for meeting with the Ad Hoc Group advisors to discuss plan of reorganization open items and potential options
Rajcevich, Mark	8/6/2024	1.1	Calls with P. Mosley (A&M) regarding POR negotiations
Ravishankar, Karthik	8/6/2024	2.3	Create cash flow roll up schedule for disclosure statement exhibit
Ravishankar, Karthik	8/6/2024	1.8	Create template for disclosure statement reporting package
Shiffman, David	8/6/2024	1.7	Review draft of financial projections exhibit and provide feedback
Taylor, John	8/6/2024	2.6	Examine Evercore materials related to Project Titan (October 2021)
Thornton, Nick	8/6/2024	2.3	Revise financial analysis presentation to incorporate new changes
Thornton, Nick	8/6/2024	2.1	Call with Paul Weiss team, Lazard team, and A&M team to review financial analysis changes
Thornton, Nick	8/6/2024	2.7	Update financial analysis model to reflect internal commentary
Thornton, Nick	8/6/2024	2.9	Revise financial analysis to account for latest feedback received
Thornton, Nick	8/6/2024	1.6	Create financial analysis output for internal distribution and review

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Trotter, Luke	8/6/2024	1.8	Conduct research on biomass demand for wood pellets
Zepeda, Fernando	8/6/2024	0.4	Review and distribute revised outputs
Zepeda, Fernando	8/6/2024	1.8	Update financial analysis model for intercompany balances
Zepeda, Fernando	8/6/2024	2.4	Revise financial analysis to account for latest feedback
Zepeda, Fernando	8/6/2024	0.7	Develop additional outputs for legal entity overview presentation
Zepeda, Fernando	8/6/2024	1.9	Review financial analysis outputs for distribution
Zepeda, Fernando	8/6/2024	1.6	Develop new outputs based on comments from PW and Lazard
Zepeda, Fernando	8/6/2024	2.1	Call with Paul Weiss team, Lazard team, and A&M team to review financial analysis changes
Argabright, Payton	8/7/2024	1.8	Review analysis of port margin support including summary statistics
Argabright, Payton	8/7/2024	1.9	Research company-specific selected comparable companies for port margin support
Argabright, Payton	8/7/2024	1.3	Research FSC and FSI forestry sustainability schemes
Bergamo, Brett	8/7/2024	2.2	Call with M. Rajceovich (A&M) to plan negotiation issues and next steps
Bresnahan, Thomas	8/7/2024	1.8	Generate list of initial due diligence questions related to recent business activity and management's outlook on or about the Company's declaration of its February 2023 dividend and announcement of accounting change
Bresnahan, Thomas	8/7/2024	2.8	Compile and spread relevant historical financial information from publicly available filings and resources
Callerio, Lorenzo	8/7/2024	0.9	Prepare an updated pro fees analysis to be shared with PW
Callerio, Lorenzo	8/7/2024	0.6	Call with F. Zepeda (A&M) to discuss the revised financial analysis
Fernandes Ferreira, JV	8/7/2024	2.9	Refine Cash Flow exhibit to start from Net Income
Fernandes Ferreira, JV	8/7/2024	2.8	Include Adjusted EBITDA reconciliation in the Income Statement exhibit
Fernandes Ferreira, JV	8/7/2024	2.8	Build initial draft of Disclosure Statement financial exhibits
Fernandes Ferreira, JV	8/7/2024	2.7	Break out current and non-current accounts in the Balance Sheet exhibit
Hurley, Stephen	8/7/2024	1.1	Compile and review analyst coverage and stock price targets from equity research reports published between November 2022 and February 2023
Hurley, Stephen	8/7/2024	1.4	Review publicly available SEC filings including 10-Ks, 10-Qs, and 8-Ks during FY 2021 and FY 2022

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Hurley, Stephen	8/7/2024	1.2	Compile and review analyst coverage and stock price targets from equity research reports published between March 2023 and August 2023
Itami, Yuka	8/7/2024	2.3	Review Baker Botts presentation to Special Committee / Summary of Investigation findings July 2024
Itami, Yuka	8/7/2024	2.4	Review Form 8-K Credit Agreement Amendment
Mosley, Peter	8/7/2024	0.8	Review and revise analysis in support of POR negotiations
Mosley, Peter	8/7/2024	0.5	Correspond with A&M team regarding customer negotiations, POR negotiations, business plan, and contracts
Mosley, Peter	8/7/2024	0.5	Correspondence with M. Colarossi (PW) regarding POR negotiations
Mosley, Peter	8/7/2024	0.4	Review confirmation cost analysis
Mosley, Peter	8/7/2024	1.5	Calls with M. Rajcevich (A&M) regarding POR negotiations
Perri, Hope	8/7/2024	2.8	Revise model mechanics for certain sections of legal entity financial analysis
Rajcevich, Mark	8/7/2024	0.4	Receive and review revised illustrative financial analysis
Rajcevich, Mark	8/7/2024	1.5	Calls with P. Mosley (A&M) regarding POR negotiations
Rajcevich, Mark	8/7/2024	2.2	Call with B. Bergamo (A&M) to plan negotiation issues and next steps
Ravishankar, Karthik	8/7/2024	2.4	Review balance sheet line item roll ups
Ravishankar, Karthik	8/7/2024	2.2	Create footnote detail for all financial exhibits and corresponding line item
Ravishankar, Karthik	8/7/2024	1.7	Review Income statement reorganization categorization
Ravishankar, Karthik	8/7/2024	2.9	Create financial statement exhibits for disclosure statement summary
Shiffman, David	8/7/2024	1.7	Review draft financial projection exhibit and provide feedback
Taylor, John	8/7/2024	2.3	Examine Debtor financial data provided internally and from CapIQ download
Taylor, John	8/7/2024	1.2	Examine Baker Botts materials and develop topics of interest for external call
Thornton, Nick	8/7/2024	2.1	Incorporate additional outputs into financial analysis model
Thornton, Nick	8/7/2024	1.7	Review edits made to certain financial analysis model before external distribution
Thornton, Nick	8/7/2024	2.3	Remove certain analysis from financial analysis model
Thornton, Nick	8/7/2024	2.8	Update financial analysis for external distribution

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Thornton, Nick	8/7/2024	2.9	Call with Lazard team, Paul Weiss team, Evercore team, Davis Polk team, and A&M team to review financial analysis presentation
Walker, William	8/7/2024	1.3	Update shell of confirmation support deck to tailor to particulars of Enviva case
Zepeda, Fernando	8/7/2024	2.3	Incorporate additional outputs into financial analysis model based on counsel requests
Zepeda, Fernando	8/7/2024	2.4	Prepare financial analysis for external distribution
Zepeda, Fernando	8/7/2024	2.9	Call with Lazard team, Paul Weiss team, Evercore team, Davis Polk team, and A&M team to review financial analysis presentation
Zepeda, Fernando	8/7/2024	2.3	Update presentation with comments for external distribution
Zepeda, Fernando	8/7/2024	0.6	Call with L. Callerio (A&M) to discuss the revised financial analysis
Argabright, Payton	8/8/2024	2.2	Research European RED II and UK biomass sustainability schemes
Bergamo, Brett	8/8/2024	0.9	Call with M. Rajceovich (A&M) to plan negotiation issues and next steps
Bresnahan, Thomas	8/8/2024	0.8	Populate historical trading history chart with corporate event timeline overlay (also reviewed Enviva Chronology schedule)
Bresnahan, Thomas	8/8/2024	1.9	Compile and review analyst coverage and stock price targets from equity research reports published between March 2023 and August 2023
Callerio, Lorenzo	8/8/2024	0.6	Call with A&M team regarding customer negotiations, POR negotiations, business plan, and contracts
Callerio, Lorenzo	8/8/2024	1.2	Review the latest financial analysis excel model and provide comments
Callerio, Lorenzo	8/8/2024	0.3	Meeting with F. Zepeda (A&M) to discuss the updated financial analysis assumptions
Clark, Aaron	8/8/2024	2.4	Prepare balance sheet financial statement analysis
Fernandes Ferreira, JV	8/8/2024	2.9	Include notes in the Disclosure Statement financial exhibits
Fernandes Ferreira, JV	8/8/2024	0.7	Call with K. Ravishankar (A&M) to review updates to financial exhibits
Fernandes Ferreira, JV	8/8/2024	2.8	Review initial draft of Disclosure Statement financial exhibits
Fernandes Ferreira, JV	8/8/2024	2.6	Prepare support schedule of "Other Financing Activities"
Hurley, Stephen	8/8/2024	1.2	Review recent quarterly earnings transcripts and relevant guidance regarding financial performance
Hurley, Stephen	8/8/2024	0.8	Research and compile industrial wood pellet price data
Mosley, Peter	8/8/2024	1.1	Internal team call to review the scenario analysis model prepared for the benefit of the AHG and UCC

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	8/8/2024	0.6	Call with A&M team regarding customer negotiations, POR negotiations, business plan, and contracts
Mosley, Peter	8/8/2024	0.2	Call with L. Callerio (A&M) re: contract rejections
Perri, Hope	8/8/2024	2.7	Incorporate mathematical check for input of June 2024 finalized financials
Perri, Hope	8/8/2024	1.2	Review revised wood pellet pricing forecast
Perri, Hope	8/8/2024	2.8	Revise modelling mechanics for treatment of non-operating subsidiaries
Rajceovich, Mark	8/8/2024	1.1	Receive and review draft of liquidation analysis disclosure statement exhibit
Rajceovich, Mark	8/8/2024	1.1	Internal team call to review the scenario analysis model prepared for the benefit of the AHG and UCC
Rajceovich, Mark	8/8/2024	0.9	Call with B. Bergamo (A&M) to plan negotiation issues and next steps
Ravishankar, Karthik	8/8/2024	2.4	Create initial professional fees summary for disclosure statement
Ravishankar, Karthik	8/8/2024	2.8	Analyze SGA, Net Sales, and Commercial contracts supporting detail
Ravishankar, Karthik	8/8/2024	1.4	Update financial exhibit notes with latest line item categories
Ravishankar, Karthik	8/8/2024	0.7	Call with JV Fernandes Ferreira (A&M) to review updates to financial exhibits
Ravishankar, Karthik	8/8/2024	2.7	Create working capital bridge from base case to current business plan
Shiffman, David	8/8/2024	2.7	Review draft financial projection exhibit and related commentary
Swaminathan, Sheshan	8/8/2024	1.1	Internal team call to review the scenario analysis model prepared for the benefit of the AHG and UCC
Swaminathan, Sheshan	8/8/2024	0.6	Review the current estimates for potential recoveries to Non-AHG plan participants
Taylor, John	8/8/2024	2.7	Examine Evercore materials related to Project Titan (October 2021) and Project Glacier (June 2021)
Thornton, Nick	8/8/2024	1.4	Remove certain sensitivity outputs from financial analysis model
Thornton, Nick	8/8/2024	2.7	Incorporate requested changes to financial analysis model as of 8.8
Thornton, Nick	8/8/2024	1.6	Review all mechanics of financial analysis model to ensure consistency
Thornton, Nick	8/8/2024	1.3	Revise certain mechanics added to financial analysis model
Thornton, Nick	8/8/2024	2.2	Remove certain duplicative tabs from financial analysis model

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zepeda, Fernando	8/8/2024	2.9	Prepare the financial analysis for external distribution
Zepeda, Fernando	8/8/2024	0.9	Review financial model for external distribution
Zepeda, Fernando	8/8/2024	1.8	Update financial analysis presentation for new outputs
Zepeda, Fernando	8/8/2024	1.9	Review adjustments to the latest balance sheet
Zepeda, Fernando	8/8/2024	2.2	Update mechanics to the financial analysis model
Zepeda, Fernando	8/8/2024	2.8	Prepare legal entity overview presentation with additional outputs
Zepeda, Fernando	8/8/2024	0.3	Meeting with L. Callerio (A&M) to discuss the updated financial analysis assumptions
Bergamo, Brett	8/9/2024	0.2	Call with PW (A. Parlen) regarding case milestones and forthcoming customer discussions
Bresnahan, Thomas	8/9/2024	0.5	Correspond with A&M team re: legal entity financial analysis workstream
Bresnahan, Thomas	8/9/2024	2.8	Review available information and prepare additional information request list in connection with historical legal entity analysis
Bresnahan, Thomas	8/9/2024	1.9	Conduct relevant market research on biomass industry and competitive landscape
Bresnahan, Thomas	8/9/2024	1.8	Review recent quarterly earnings transcripts and related guidance from management regarding financial performance
Clark, Aaron	8/9/2024	2.2	Prepare income statement financial statement analysis
Clark, Aaron	8/9/2024	0.8	Call with C. Zunker (A&M) regarding financial statement and ratio analysis
Clark, Aaron	8/9/2024	1.9	Prepare comprehensive income and cash flow financial statement analysis
Fernandes Ferreira, JV	8/9/2024	2.3	Review SG&A description for Disclosure Statement financial exhibits
Fernandes Ferreira, JV	8/9/2024	2.9	Include latest AHG proposal in the Disclosure Statement financial exhibits
Fernandes Ferreira, JV	8/9/2024	0.8	Call with K. Ravishankar (A&M) to discuss necessary updates to financial exhibits
Fernandes Ferreira, JV	8/9/2024	2.6	Include working capital supporting slide in the Disclosure Statement support presentation
Itami, Yuka	8/9/2024	2.3	Review Evercore presentations to Conflict Committees September 2021
Itami, Yuka	8/9/2024	2.2	Examine historical financial results for key financial stats
Juneau, David	8/9/2024	2.1	Prepare plant and port financial analysis
Mosley, Peter	8/9/2024	0.8	Correspond with L. Callerio (A&M) re: POR negotiations

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	8/9/2024	0.6	Call with EVR regarding post petition inter company claims
Mosley, Peter	8/9/2024	0.6	Correspondence with PW team regarding AHG term sheet response
Mosley, Peter	8/9/2024	0.6	Review analysis of capital structure
Mosley, Peter	8/9/2024	0.5	Call with B. Banks (EVR) regarding POR negotiations
Mosley, Peter	8/9/2024	0.8	Call with Lazard and A&M team to discuss financial analysis output changes
Mosley, Peter	8/9/2024	0.3	Review term sheet and alterations from prior version
Mosley, Peter	8/9/2024	0.4	Calls with M. Colarossi (PW) regarding POR negotiations
Mosley, Peter	8/9/2024	0.5	Call with EVR regarding POR negotiations
Mosley, Peter	8/9/2024	0.6	Correspondence with PW team regarding POR negotiations
Mosley, Peter	8/9/2024	1.2	Review emergence sources and uses
Mosley, Peter	8/9/2024	1.7	Calls with M. Rajcevich (A&M) regarding POR negotiations
Mosley, Peter	8/9/2024	0.2	Call with A. Parlen (PW) regarding analysis in support of POR negotiations
Perri, Hope	8/9/2024	2.3	Prepare summary of historical P&L by entity
Perri, Hope	8/9/2024	2.1	Review historical P&L by legal entity for 2022
Rajcevich, Mark	8/9/2024	0.8	Review draft counterproposal for ERO
Rajcevich, Mark	8/9/2024	1.7	Calls with P. Mosley (A&M) regarding POR negotiations
Ravishankar, Karthik	8/9/2024	2.6	Create supplemental detail view for current balance sheet assets
Ravishankar, Karthik	8/9/2024	1.9	Refresh financial exhibits with latest assumptions
Ravishankar, Karthik	8/9/2024	1.4	Create additional footnotes for revised financial exhibits
Ravishankar, Karthik	8/9/2024	0.9	Analyze balance sheet other asset line item detail
Ravishankar, Karthik	8/9/2024	0.8	Call with JV Fernandes Ferreira (A&M) to discuss necessary updates to financial exhibits
Ravishankar, Karthik	8/9/2024	0.4	Revise financial statement footnotes for disclosure statement
Shiffman, David	8/9/2024	1.7	Review draft financial projection exhibit and supporting materials and provide feedback
Taylor, John	8/9/2024	2.9	Examine Debtor public filings related to PIPE transaction (SC Consent, 8K (3/14))
Taylor, John	8/9/2024	2.4	Examine all Debtor Board decks from 2024

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Thornton, Nick	8/9/2024	2.4	Incorporate new methodology to financial analysis to reflect counsel's request
Thornton, Nick	8/9/2024	1.3	Analyze sensitivity analysis additions to financial model
Winter, Chris	8/9/2024	1.8	Prepare financial projection slides for the disclosure statement presentation
Zepeda, Fernando	8/9/2024	1.8	Update financial outputs based on comments from Lazard
Zepeda, Fernando	8/9/2024	1.9	Compare counter offer through the financial model
Zepeda, Fernando	8/9/2024	2.6	Revise assumptions in financial model based on comments from counsel
Zepeda, Fernando	8/9/2024	2.9	Develop sensitivity analysis for financial model
Zepeda, Fernando	8/9/2024	0.8	Call with Lazard and A&M team to discuss financial analysis output changes
Zepeda, Fernando	8/9/2024	1.4	Update legal entity overview presentation based on latest financial model
Zepeda, Fernando	8/9/2024	1.7	Update interco analysis in financial analysis model
Zunker, Cory	8/9/2024	0.8	Call with A. Clark (A&M) regarding financial statement and ratio analysis
Callerio, Lorenzo	8/10/2024	0.3	Call with F. Zepeda (A&M) re: latest financial analysis assumptions
Juneau, David	8/10/2024	1.3	Research port storage and terminating industry benchmarks
Mosley, Peter	8/10/2024	0.3	Call with F. Zepeda (A&M) regarding UCC meeting materials
Mosley, Peter	8/10/2024	0.2	Call with F. Zepeda (A&M) regarding financial analysis in support of POR negotiations
Ravishankar, Karthik	8/10/2024	0.4	Update balance sheet line item support mapping
Ravishankar, Karthik	8/10/2024	1.2	Update professional fee schedule for disclosure statement
Taylor, John	8/10/2024	0.8	Examine Baker Botts materials and compare with Project Titan materials
Taylor, John	8/10/2024	0.6	Correspond with M. Rajceвич (A&M) re: board of directors meeting
Thornton, Nick	8/10/2024	0.6	Correspond with A&M team re: financial analysis mechanics
Zepeda, Fernando	8/10/2024	0.3	Call with P. Mosley regarding UCC meeting materials
Zepeda, Fernando	8/10/2024	0.3	Call with L. Callerio (A&M) re: latest financial analysis assumptions
Zepeda, Fernando	8/10/2024	0.2	Call with P. Mosley regarding financial analysis in support of POR negotiations
Fernandes Ferreira, JV	8/11/2024	2.7	Review long-term liabilities supporting schedule

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	8/11/2024	2.4	Adjust equity value upon emergence according to latest Plan assumptions
Mosley, Peter	8/11/2024	2.4	Calls with PW, LAZ, and A&M teams regarding POR negotiation with UCC materials
Mosley, Peter	8/11/2024	0.8	Calls with A&M team regarding financial analysis supporting POR negotiations
Mosley, Peter	8/11/2024	0.5	Correspond with M. Rajcevich (A&M) regarding POR negotiations
Mosley, Peter	8/11/2024	0.4	Correspond with F. Zepeda (A&M) regarding POR negotiations
Rajcevich, Mark	8/11/2024	1.0	Call with various PW, Lazard and A&M personnel to discuss preparation for meeting with UCC advisors and path forward on preparation of the plan of reorganization
Rajcevich, Mark	8/11/2024	0.5	Correspond with P. Mosley (A&M) to discuss negotiation status with Ad Hoc Group regarding plan of reorganization
Ravishankar, Karthik	8/11/2024	1.8	Update operational support notes for disclosure statement
Shiffman, David	8/11/2024	1.2	Prepare revisions to draft financial projections exhibit to the disclosure statement and distribute to PW team for review
Shiffman, David	8/11/2024	1.0	Call with various PW, Lazard and A&M personnel to discuss preparation for meeting with UCC advisors and path forward on preparation of the plan of reorganization
Shiffman, David	8/11/2024	0.8	Calls with A&M team regarding financial analysis supporting POR negotiations
Shiffman, David	8/11/2024	2.4	Calls with PW, LAZ, and A&M teams regarding POR negotiation with UCC materials
Taylor, John	8/11/2024	1.4	Examine Board of Directors Meeting minutes (2023)
Thornton, Nick	8/11/2024	2.1	Create bridge explaining differences in new financial analysis outputs
Thornton, Nick	8/11/2024	2.9	Prepare additional financial analysis outputs to reflect new requests from counsel 8.11
Thornton, Nick	8/11/2024	1.6	Incorporate new changes into financial analysis model based on internal call with F. Zepeda (A&M)
Thornton, Nick	8/11/2024	1.4	Call with Lazard team, Paul Weiss team, and A&M team to discuss revised financial analysis presentation
Thornton, Nick	8/11/2024	2.2	Revise financial analysis presentation to incorporate new output views
Zepeda, Fernando	8/11/2024	2.3	Prepare additional financial analysis outputs based on new request
Zepeda, Fernando	8/11/2024	1.6	Incorporate new changes into financial analysis model based on internal call with N. Thornton (A&M)
Zepeda, Fernando	8/11/2024	2.8	Revise financial analysis presentation to incorporate new outputs

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zepeda, Fernando	8/11/2024	1.4	Call with Lazard team, Paul Weiss team, and A&M team to discuss revised financial analysis presentation
Bergamo, Brett	8/12/2024	0.5	Working session with A&M Team (A. Chhikara) to refine analysis
Bergamo, Brett	8/12/2024	1.0	Call with A&M regarding EWH entity analysis
Bergamo, Brett	8/12/2024	0.6	Call with various Davis Polk, Evercore, PW, Lazard and A&M personnel to discuss customer contract negotiation status updates and next steps, as well as next steps on development of plan of reorganization
Bergamo, Brett	8/12/2024	0.5	Meeting with EVA (K. Meier) and A&M (A. Chhikara) to refine financial analysis
Bresnahan, Thomas	8/12/2024	1.5	Calculate miscellaneous financial ratios and metrics to compare and contrast historical trends with management's forecast as illustrated in company documents/presentations
Bresnahan, Thomas	8/12/2024	0.4	Review Enviva's Senior Secured Term Loan credit agreement
Bresnahan, Thomas	8/12/2024	0.5	Internal call to review and discuss preliminary search results for guideline public companies in connection with balance sheet test analysis with S. Hurley (A&M)
Bresnahan, Thomas	8/12/2024	0.6	Review Enviva's PIPE Subscription Agreement
Bresnahan, Thomas	8/12/2024	2.6	Review and analyze management's financial forecast file
Bresnahan, Thomas	8/12/2024	2.8	Prepare and compile enterprise value build-up based on market price in connection with balance sheet test for relevant dividend transaction dates
Callerio, Lorenzo	8/12/2024	0.6	Call with EVR, DPW, LAZ, PW & A&M teams regarding POR and customer contract negotiations
Callerio, Lorenzo	8/12/2024	1.4	Review the DS draft received from PW
Chhikara, Aman	8/12/2024	0.5	Meeting with EVA (K. Meier) and A&M (B. Bergamo) to refine financial analysis
Chhikara, Aman	8/12/2024	0.5	Working session with A&M Team (B. Bergamo) to refine analysis
Fernandes Ferreira, JV	8/12/2024	2.3	Adjust Restructuring Professional Fees classification for Income Statement purposes
Fernandes Ferreira, JV	8/12/2024	2.6	Adjust timing of payments for 2024 Cost of Covers
Fernandes Ferreira, JV	8/12/2024	0.7	Call with K. Ravishankar (A&M) to review disclosure statement open items
Hurley, Stephen	8/12/2024	2.1	Conduct review of guideline public companies (Oil and Gas Refining / Coal and Consumable Fuels) and compile peer group
Hurley, Stephen	8/12/2024	2.1	Prepare summary of guideline public companies (Renewable Electricity classification)

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Hurley, Stephen	8/12/2024	1.2	Conduct review of guideline public companies (Renewable Electricity classification) and compile peer group
Hurley, Stephen	8/12/2024	0.5	Internal call to review and discuss preliminary search results for guideline public companies in connection with balance sheet test analysis with T. Bresnahan (A&M)
Hurley, Stephen	8/12/2024	1.0	Review publicly available SEC filings and relevant PBC documents in connection with guideline public company search
Itami, Yuka	8/12/2024	2.9	Review Evercore Conflict Committees presentation October 2021
Juneau, David	8/12/2024	1.9	Prepare legal entity discounted cash flow analysis
Juneau, David	8/12/2024	1.8	Review market research re: domestic plant capacity report
Mason, Jack	8/12/2024	1.9	Research Forest Stewardship Council regulation program
Mason, Jack	8/12/2024	1.7	Compile environmental regulations research into report
Mason, Jack	8/12/2024	0.8	Research UK Net Zero regulations for internal discussion
Mason, Jack	8/12/2024	0.4	Research Japan's tariff program on wood pellet feedstock
Mason, Jack	8/12/2024	1.4	Read customer annual report and calculate capacity
Mosley, Peter	8/12/2024	0.5	Calls with M. Colarossi (PW) regarding POR negotiations
Mosley, Peter	8/12/2024	0.3	Correspond with R. Burns (A&M) regarding POR negotiations
Mosley, Peter	8/12/2024	0.3	Calls with EVR team regarding POR negotiations
Mosley, Peter	8/12/2024	0.4	Calls with A. Parlen (PW) regarding POR negotiations
Mosley, Peter	8/12/2024	1.1	Call with various PW and A&M personnel to discuss historical performance of the company as support for analysis of potential causes of action
Mosley, Peter	8/12/2024	0.5	Correspond with F. Zepeda (A&M) regarding analysis in support of POR negotiations
Mosley, Peter	8/12/2024	0.6	Review UCC meeting materials and board materials
Mosley, Peter	8/12/2024	0.6	Review and revise UCC presentation materials
Mosley, Peter	8/12/2024	0.6	Correspond with L. Callerio (A&M) regarding liquidation analysis, and financial analysis to support POR negotiations
Mosley, Peter	8/12/2024	0.6	Call with EVR, DPW, LAZ, PW & A&M teams regarding POR and customer contract negotiations
Mosley, Peter	8/12/2024	1.0	Calls with M. Rajceвич (A&M) regarding POR negotiations
Mosley, Peter	8/12/2024	1.0	Call with PW, LAZ, and A&M teams regarding POR negotiation with UCC materials
Mosley, Peter	8/12/2024	1.0	Call with A&M regarding EWH entity analysis

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Noonan, Jake	8/12/2024	0.8	Prepare summary showing pre-petition spend by FDM category, # of vendors and customers for disclosure statement
Perri, Hope	8/12/2024	1.6	Prepare contract pricing updates in related to POR negotiations
Rajceovich, Mark	8/12/2024	1.0	Calls with P. Mosley (A&M) regarding POR negotiations
Rajceovich, Mark	8/12/2024	2.1	Receive and review preliminary draft of disclosure statement
Rajceovich, Mark	8/12/2024	1.1	Call with various PW and A&M personnel to discuss historical performance of the company as support for analysis of potential causes of action
Rajceovich, Mark	8/12/2024	0.6	Call with various Davis Polk, Evercore, PW, Lazard and A&M personnel to discuss customer contract negotiation status updates and next steps, as well as next steps on development of plan of reorganization
Ravishankar, Karthik	8/12/2024	0.7	Call with JV Fernandes Ferreira (A&M) to review disclosure statement open items
Shiffman, David	8/12/2024	2.6	Review draft financial projection exhibit and supporting materials and provide feedback
Shiffman, David	8/12/2024	0.6	Correspond with PW to review plan negotiation materials for Board
Shiffman, David	8/12/2024	1.0	Call with A&M regarding EWH entity analysis
Swaminathan, Sheshan	8/12/2024	2.1	Review the draft disclosure statement to confirm class definitions and treatment of different classes
Taylor, John	8/12/2024	2.7	Examine Board of Directors Meeting minutes from 2023
Taylor, John	8/12/2024	0.9	Examine Debtor Board decks from 2019 and 2020
Thornton, Nick	8/12/2024	1.0	Call with PW, LAZ, and A&M teams regarding POR negotiation with UCC materials
Thornton, Nick	8/12/2024	2.2	Revise financial analysis model to reflect new requests as of 8.13
Thornton, Nick	8/12/2024	0.9	Revise financial analysis presentation to reflect internal discussions on 8.13
Trotter, Luke	8/12/2024	0.4	Read Enviva 10-k for detail re: intangible assets
Trotter, Luke	8/12/2024	0.8	Review status of the industry report analysis and wood pellet producer production capabilities
Zepeda, Fernando	8/12/2024	2.7	Update financial analysis per request from counsel
Zepeda, Fernando	8/12/2024	1.0	Call with PW, LAZ, and A&M teams regarding POR negotiation with UCC materials
Zepeda, Fernando	8/12/2024	2.2	Update the presentation and review for distribution
Zepeda, Fernando	8/12/2024	2.8	Revise financial analysis model to reflect new requests

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zunker, Cory	8/12/2024	2.9	Prepare the fiscal health analysis model for review
Argabright, Payton	8/13/2024	0.7	Analyze and prepare support for identified pellet mill competitors available capacity
Argabright, Payton	8/13/2024	2.4	Analyze identified pellet mill competitors and their sustainability certifications
Argabright, Payton	8/13/2024	1.5	Prepare analysis of pellet mill industry forecasted supply and demand
Bergamo, Brett	8/13/2024	0.9	Review EWH entity analysis
Bresnahan, Thomas	8/13/2024	1.7	Review certain board presentations and meeting minutes prepared between November 2022 and February 2023
Bresnahan, Thomas	8/13/2024	1.9	Expand and update initial due diligence questionnaire based on reviewed materials and information in connection with the Company's February 2023 dividend transaction
Bresnahan, Thomas	8/13/2024	2.7	Develop initial due diligence questionnaire based on reviewed materials and information in connection with the Company's February 2023 dividend transaction
Bresnahan, Thomas	8/13/2024	2.6	Review key support schedules within historical financial results
Bresnahan, Thomas	8/13/2024	0.5	Internal A&M call to review and discuss search results for identified precedent transactions with S. Hurley (A&M)
Clark, Aaron	8/13/2024	1.0	Prepare trend analysis related to POR
Fernandes Ferreira, JV	8/13/2024	0.9	Working session with K. Ravishankar (A&M) to review necessary updates and open items for disclosure statement update
Fernandes Ferreira, JV	8/13/2024	2.6	Review long-term assets supporting schedule
Hurley, Stephen	8/13/2024	0.5	Internal A&M call to review and discuss search results for identified precedent transactions (T. Bresnahan)
Hurley, Stephen	8/13/2024	2.1	Conduct review of guideline precedent transactions
Itami, Yuka	8/13/2024	2.9	Examine historical financial results for key financial stats
Itami, Yuka	8/13/2024	2.9	Review board materials and presentations
Itami, Yuka	8/13/2024	2.4	Review Nov 2022 Enviva Term Loan Presentation and Supplement
Juneau, David	8/13/2024	1.2	Review individual contracts and associated contract terms
Mason, Jack	8/13/2024	2.3	Research NCV value for wood pellets and summarize findings
Mason, Jack	8/13/2024	1.6	Research competitor NCV value within industry
Mosley, Peter	8/13/2024	0.6	Correspond with F. Zepeda (A&M) and EVA management regarding PEC deck

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	8/13/2024	0.7	Correspond with M. Rajceвич (A&M) regarding POR negotiations and LQA
Mosley, Peter	8/13/2024	0.7	Calls with M. Rajceвич (A&M) regarding POR negotiations and liquidation analysis
Mosley, Peter	8/13/2024	0.8	Correspond with F. Zepeda (A&M) regarding analysis in support of POR negotiations
Perri, Hope	8/13/2024	2.7	Revise model adjustments made to eliminate LSTC accounts to financials
Perri, Hope	8/13/2024	1.7	Prepare preliminary methodology support
Perri, Hope	8/13/2024	1.1	Review port margin mathematical logic for poor analysis
Rajceвич, Mark	8/13/2024	0.7	Calls with P. Mosley (A&M) regarding POR negotiations and liquidation analysis
Ravishankar, Karthik	8/13/2024	0.9	Working session with JV Fernandes Ferreira (A&M) to review necessary updates and open items for disclosure statement update
Ravishankar, Karthik	8/13/2024	1.1	Working session with D. Shiffman (A&M) to review disclosure statement exhibits
Ravishankar, Karthik	8/13/2024	2.2	Update cash and accrual views for professional fee schedule for disclosure statement support
Ravishankar, Karthik	8/13/2024	0.4	Refresh long term liability detail breakout
Ravishankar, Karthik	8/13/2024	0.7	Update cash taxes analysis breakout
Shiffman, David	8/13/2024	1.1	Working session with K. Ravishankar (A&M) to review disclosure statement exhibits
Swaminathan, Sheshan	8/13/2024	0.4	Review next steps on liquidation analysis, voting and convenience class analysis
Taylor, John	8/13/2024	2.4	Examine Initial Data Outputs related to Operational/Financial Ratios
Taylor, John	8/13/2024	2.7	Develop models to incorporate operational and financial ratios
Thornton, Nick	8/13/2024	1.2	Revise financial analysis model before external distribution
Zepeda, Fernando	8/13/2024	1.9	Update overview presentation based on comments from counsel
Zepeda, Fernando	8/13/2024	2.7	Update financial analysis model based on direction from counsel
Zepeda, Fernando	8/13/2024	2.1	Update and distribute revised presentation with additional outputs
Zepeda, Fernando	8/13/2024	2.4	Prepare the model for external distribution
Zepeda, Fernando	8/13/2024	2.6	Revise outputs based on latest commentary
Zunker, Cory	8/13/2024	1.9	Address feedback from Y. Itami (A&M) for fiscal health analysis

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zunker, Cory	8/13/2024	1.4	Update analysis based on fiscal health detail received
Zunker, Cory	8/13/2024	1.7	Review filings related to EVA for analysis
Zunker, Cory	8/13/2024	2.8	Prepare fiscal health analysis for management review
Argabright, Payton	8/14/2024	2.7	Review report of industry research and competitor analysis
Argabright, Payton	8/14/2024	1.8	Research pellet industry annual production compared to nameplate capacity
Argabright, Payton	8/14/2024	0.4	Call: Internal work session for updates on planning and timeline for the project with A&M Team
Baker, Louis	8/14/2024	2.4	Develop analysis related to historical financial results
Baker, Louis	8/14/2024	1.0	Review client provided drivers for model re: historical financial results
Baker, Louis	8/14/2024	0.6	Review historical financial results in connection with formulation of the Plan
Bresnahan, Thomas	8/14/2024	1.7	Review additional equity analyst research reports and compare and contrast performance estimates with management's guidance
Bresnahan, Thomas	8/14/2024	1.9	Review and summarize historical financial results
Bresnahan, Thomas	8/14/2024	2.7	Analyze historical financial results
Bresnahan, Thomas	8/14/2024	0.8	Expand and update initial due diligence questionnaire based on further review of materials and information in connection with the Company's February 2023 dividend transaction
Callerio, Lorenzo	8/14/2024	0.2	Call with A. Liv-Feyman (A&M) regarding professional fees budget weekly updates
Callerio, Lorenzo	8/14/2024	0.3	Call with P. Mosley, C. Matthaues (A&M) re: updated DS exhibits
Callerio, Lorenzo	8/14/2024	0.6	Call with A&M and PW team regarding potential plan classification
Fernandes Ferreira, JV	8/14/2024	2.8	Refine customer liabilities write-off calculations
Fernandes Ferreira, JV	8/14/2024	2.6	Build Emergence restructuring adjustments supporting slide for Assets
Fernandes Ferreira, JV	8/14/2024	2.4	Build Emergence restructuring adjustments supporting slide for Equity
Fernandes Ferreira, JV	8/14/2024	2.1	Adjust Amory Note treatment at Emergence
Fernandes Ferreira, JV	8/14/2024	2.8	Build Emergence restructuring adjustments supporting slide for Liabilities
Hurley, Stephen	8/14/2024	1.0	Construct financial analysis model and input final guideline public company comp set and precedent transactions
Hurley, Stephen	8/14/2024	2.4	Conduct review of guideline public companies peer group

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Itami, Yuka	8/14/2024	2.2	Analyze Enviva financials from 2015 - 2022 10K filings
Itami, Yuka	8/14/2024	2.8	Review February 2022 and November/December 2021 Board presentations
Itami, Yuka	8/14/2024	2.2	Review February 2022 and November/December 2021 Board Meeting Minutes
Itami, Yuka	8/14/2024	1.2	Review PIPE transaction filings - 8K (3/14)
Juneau, David	8/14/2024	0.4	Call: Internal work session for updates on planning and timeline for the project with A&M Team
Juneau, David	8/14/2024	2.8	Work session with H. Perri (A&M) model walk through of current analysis
Juneau, David	8/14/2024	0.9	Prepare summary of outstanding information needed for certain outputs
Mason, Jack	8/14/2024	1.6	Populate competitor data tables with results from market research
Mason, Jack	8/14/2024	1.4	Compile listing of competitor qualitative traits
Mason, Jack	8/14/2024	1.8	Prepare competitor analysis data table outputs
Mason, Jack	8/14/2024	2.9	Perform additional research on competitor manufacturing capacity
Matthaeus, Christian	8/14/2024	0.7	Draft email to consider default position for unscheduled contracts
Matthaeus, Christian	8/14/2024	0.3	Call with P. Mosley and L. Callerio (A&M) re: updated DS exhibits
Mosley, Peter	8/14/2024	0.4	Review claims process update
Mosley, Peter	8/14/2024	0.6	Call with A&M and PW team regarding potential plan classification
Mosley, Peter	8/14/2024	0.5	Correspond with M. Rajcevich (A&M) regarding AHG proposal and UCC diligence
Mosley, Peter	8/14/2024	0.3	Call with EVR regarding AHG proposal
Mosley, Peter	8/14/2024	0.3	Call with C. Matthaeus and L. Callerio (A&M) re: updated DS exhibits
Perri, Hope	8/14/2024	0.4	Call: Internal work session for updates on planning and timeline for the project with A&M Team
Perri, Hope	8/14/2024	2.7	Revise model mechanics for legal entity financials
Perri, Hope	8/14/2024	2.8	Work session with D. Juneau (A&M) model walk through of current analysis
Rajcevich, Mark	8/14/2024	2.8	Review draft disclosure statement narrative
Ravishankar, Karthik	8/14/2024	1.9	Analyze reorganization item details
Ravishankar, Karthik	8/14/2024	1.7	Update disclosure statement notes detail

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Ravishankar, Karthik	8/14/2024	0.8	Create variance view to outline disclosure statement changes
Ravishankar, Karthik	8/14/2024	1.1	Review professional fees summary in business plan
Ravishankar, Karthik	8/14/2024	0.8	Update disclosure statement exhibits
Shiffman, David	8/14/2024	2.7	Review draft financial projection exhibit and supporting materials
Taylor, John	8/14/2024	2.3	Examine Debtor historical financial data
Taylor, John	8/14/2024	1.9	Revise mechanics in model related to Operational/Financial Ratios
Thornton, Nick	8/14/2024	1.4	Analyze intercompany adjustment file to ensure consistency across multiple financial analyses
Thornton, Nick	8/14/2024	1.3	Revise financial analysis model to account for certain related party adjustments
Trotter, Luke	8/14/2024	1.2	Summarize initial findings on industry capacity
Trotter, Luke	8/14/2024	0.6	Revise summary of initial findings on industry capacity
Watkins, Tyler	8/14/2024	0.4	Call: Internal work session for updates on planning and timeline for the project with D. Juneau, H. Perri, and P. Argabright (A&M)
Zepeda, Fernando	8/14/2024	2.1	Develop additional toggles for the financial analysis
Zepeda, Fernando	8/14/2024	2.4	Revise financial analysis based on comments from counsel
Zepeda, Fernando	8/14/2024	2.7	Develop new analysis in the financial model
Zepeda, Fernando	8/14/2024	1.1	Review financial analysis presentation for internal distribution
Zepeda, Fernando	8/14/2024	0.6	Call with A&M and PW team regarding potential plan classification
Zepeda, Fernando	8/14/2024	2.3	Review latest claims summary and bridge to prior version
Zepeda, Fernando	8/14/2024	1.9	Update financial analysis for external distribution
Zunker, Cory	8/14/2024	0.6	Prepare correspondence related to assumptions for financial analysis re: FY23
Zunker, Cory	8/14/2024	2.1	Prepare draft analysis of fiscal health summary for Y. Itami (A&M)
Zunker, Cory	8/14/2024	2.4	Update analysis for FY23 related to financials
Bresnahan, Thomas	8/15/2024	2.7	Review and analyze management's financial forecast file
Bresnahan, Thomas	8/15/2024	1.9	Internal A&M call to discuss terms and provisions of various credit agreements with S. Hurley (A&M)
Bresnahan, Thomas	8/15/2024	2.8	Illustrate covenant analysis based on projected credit metrics and compliance certificate
Bresnahan, Thomas	8/15/2024	0.4	Populate model with long-term forecast to prepare financial analysis

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Bresnahan, Thomas	8/15/2024	0.5	Reconcile calculation of net cash flow for fiscal quarters ending 3/31/2023 - 12/31/2028 within management's model (includes explanation of observed differences and variances)
Fernandes Ferreira, JV	8/15/2024	0.4	Call with K. Ravishankar (A&M) to evaluate changes to exhibits for disclosure statement
Fernandes Ferreira, JV	8/15/2024	0.4	Call with A&M team regarding analysis in support of confirmation
Hurley, Stephen	8/15/2024	1.9	Internal A&M call to discuss terms and provisions of various credit agreements (T. Bresnahan)
Hurley, Stephen	8/15/2024	2.1	Review credit agreement for Enviva's senior secured revolving credit facility and compile list of key assumptions, terms and conditions
Hurley, Stephen	8/15/2024	1.6	Review credit agreement for Enviva's line of credit and compile list of key assumptions, terms and conditions
Hurley, Stephen	8/15/2024	1.4	Review credit agreement for Enviva's term loan and compile list of key assumptions, terms and conditions
Itami, Yuka	8/15/2024	2.9	Analyze Enviva financial and production matrix (2017-2022)
Itami, Yuka	8/15/2024	2.6	Review 2021 Board presentations
Itami, Yuka	8/15/2024	2.6	Review 2021 Board Meeting Minutes
Juneau, David	8/15/2024	2.6	Work session with H. Perri (A&M) review net asset value inclusions
Juneau, David	8/15/2024	1.3	Work session with H. Perri(A&M) pro forma balance sheet adjustment re: NWC items
Matthaeus, Christian	8/15/2024	1.9	Review draft plan to understand treatment of contracts, including employment agreements
Mosley, Peter	8/15/2024	0.8	Review POR negotiations timeline
Mosley, Peter	8/15/2024	0.4	Call with A&M team regarding analysis in support of confirmation
Mosley, Peter	8/15/2024	0.4	Call with A&M team re: exit financing assumptions and potential alternatives
Mosley, Peter	8/15/2024	0.7	Review financial analysis in support of plan negotiations
Mosley, Peter	8/15/2024	0.8	Correspond with F. Zepeda (A&M) regarding analysis in support of POR negotiations
Mosley, Peter	8/15/2024	0.8	Calls with M. Rajcevich (A&M) regarding POR negotiations and cash forecast
Mosley, Peter	8/15/2024	1.6	Review AHG proposal for latest terms
Mosley, Peter	8/15/2024	0.6	Review GUC analysis and provide feedback
Perri, Hope	8/15/2024	1.3	Work session with D. Juneau (A&M) pro forma balance sheet adjustment re: NWC items

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Perri, Hope	8/15/2024	2.6	Work session with D. Juneau (A&M) review net asset value inclusions
Rajceovich, Mark	8/15/2024	0.8	Calls with P. Mosley (A&M) regarding POR negotiations and cash forecast
Rajceovich, Mark	8/15/2024	2.4	Review and revise financial projections narrative for disclosure statement
Rajceovich, Mark	8/15/2024	1.5	Receive and review plan treatment proposal from Ad Hoc Group
Ravishankar, Karthik	8/15/2024	0.4	Call with A&M team regarding analysis in support of confirmation
Ravishankar, Karthik	8/15/2024	2.2	Review debt schedule roll up inputs
Ravishankar, Karthik	8/15/2024	1.6	Update sources and uses table with latest financing assumptions
Ravishankar, Karthik	8/15/2024	0.4	Call with JV. Fernandes Ferreira (A&M) to evaluate changes to exhibits for disclosure statement
Ravishankar, Karthik	8/15/2024	0.7	Reconcile long term debt drivers to business plan values
Ravishankar, Karthik	8/15/2024	1.4	Review accrued interest breakout in business plan
Shiffman, David	8/15/2024	0.3	Correspondence with PW regarding treatment of unsecured debt and related interest
Shiffman, David	8/15/2024	0.4	Call with A&M team regarding analysis in support of confirmation
Shiffman, David	8/15/2024	2.8	Revise supporting materials for the financial projections exhibit in disclosure statement
Shiffman, David	8/15/2024	0.4	Call with A&M team re: exit financing assumptions and potential alternatives
Taylor, John	8/15/2024	1.7	Examine Baker Botts materials related to certain transactions
Taylor, John	8/15/2024	2.1	Examine Debtor borrowing and other legal materials
Thornton, Nick	8/15/2024	1.1	Revise financial analysis mechanics to reflect certain new intercompany changes
Thornton, Nick	8/15/2024	1.2	Revise financial analysis presentation to include updates to certain legal entity adjustments
Thornton, Nick	8/15/2024	1.7	Create bridge to reflect changes from original analysis and new analysis
Walker, William	8/15/2024	0.4	Correspond with A&M team regarding Confirmation Support materials
Walker, William	8/15/2024	0.6	Correspond with L. Liberman (PW) regarding Confirmation Support materials
Walker, William	8/15/2024	0.7	Review draft financial projections materials for inclusion into confirmation deck support materials
Zepeda, Fernando	8/15/2024	2.8	Develop sensitivities based on cash pool

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zepeda, Fernando	8/15/2024	2.4	Revise mark-to-market assumptions based on internal comments
Zepeda, Fernando	8/15/2024	1.9	Update overview materials based on comments from counsel
Zepeda, Fernando	8/15/2024	1.8	Update prepetition interco matrix based on latest schedules
Zepeda, Fernando	8/15/2024	2.6	Update post petition interco matrix with additional adjustments
Zunker, Cory	8/15/2024	3.1	Revise fiscal health analysis based on internal comments
Argabright, Payton	8/16/2024	0.9	Call: Internal call re: review of industry competitors and market research with A&M Team
Baker, Louis	8/16/2024	0.8	Internal call to discuss and review historical financial results A&M (T. Bresnahan)
Baker, Louis	8/16/2024	0.6	External call to discuss Enviva (Paul Weiss, Baker Botts, A&M Team)
Baker, Louis	8/16/2024	2.2	Prepare summary of certain industry reports for internal distribution
Bresnahan, Thomas	8/16/2024	0.8	Calculate historical equity and asset volatility for selected guideline companies and Enviva
Bresnahan, Thomas	8/16/2024	0.8	Internal call to discuss and review historical financial results A&M (L. Baker)
Bresnahan, Thomas	8/16/2024	1.2	Synthesize relevant market data and perform qualitative and quantitative analysis of selected guideline companies with Enviva
Bresnahan, Thomas	8/16/2024	2.8	Calculate weighted average cost of capital and develop preliminary indications of enterprise value based on the income approach
Fernandes Ferreira, JV	8/16/2024	2.6	Refine Debt Schedule slide in the Disclosure Statement support presentation
Fernandes Ferreira, JV	8/16/2024	2.3	Add Debt Schedule supporting schedule to the Disclosure Statement support presentation
Hurley, Stephen	8/16/2024	0.9	Review credit agreement for Enviva's senior note and compile list of key assumptions, terms and conditions
Hurley, Stephen	8/16/2024	2.6	Review credit agreement for Enviva's tax exempt bonds and compile list of key assumptions, terms and conditions
Hurley, Stephen	8/16/2024	0.6	External call to discuss Enviva (Paul Weiss, Baker Botts, A&M Team)
Itami, Yuka	8/16/2024	1.4	Review Evercore presentations to Conflict Committees June - October 2021
Itami, Yuka	8/16/2024	1.2	Review historical financial results in connection with formulation of Plan
Itami, Yuka	8/16/2024	0.8	Discussion with A&M, PW and Lazard to review timing and approach to disclosure statement filing and related exhibits

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Itami, Yuka	8/16/2024	2.9	Analyze Enviva financials / operations data in Plan Details' 17-28
Juneau, David	8/16/2024	2.1	Work session with H. Perri (A&M) re: review revised plant and port detail
Juneau, David	8/16/2024	0.9	Call: Internal call re: review of industry competitors and market research with A&M Team
Juneau, David	8/16/2024	1.6	Review plant and port balance sheet details
Mason, Jack	8/16/2024	1.8	Prepare research report and data tables into slides for review
Mason, Jack	8/16/2024	0.9	Call: Internal call re: review of industry competitors and market research with A&M Team
Mason, Jack	8/16/2024	1.3	Compile list of exclusionary criteria for all competitors
Matthaeus, Christian	8/16/2024	0.4	Call with A&M team regarding plan structure, claims, and vendor contracts
Mosley, Peter	8/16/2024	0.3	Calls with M. Colarossi (PW) regarding analysis in support of POR negotiations
Mosley, Peter	8/16/2024	0.4	Call with A&M team regarding plan structure, claims, and vendor contracts
Mosley, Peter	8/16/2024	0.8	Discussion with A&M, PW and Lazard to review timing and approach to disclosure statement filing and related exhibits
Mosley, Peter	8/16/2024	0.5	Call with A&M team regarding analysis in support of confirmation
Mosley, Peter	8/16/2024	1.0	Discussion with A&M team to review disclosure statement timing and status of customer contract discussions
Perri, Hope	8/16/2024	2.1	Work session with D. Juneau (A&M) re: review revised plant and port detail
Perri, Hope	8/16/2024	2.3	Revise certain modelling mechanics re: supporting tabs
Perri, Hope	8/16/2024	2.1	Review LSTC accounts relation to asset side accounts
Perri, Hope	8/16/2024	0.9	Call: Internal call re: review of industry competitors and market research with A&M Team
Rajceovich, Mark	8/16/2024	1.7	Review and revise liquidation analysis disclosure statement exhibit narrative
Rajceovich, Mark	8/16/2024	1.6	Review and revise financial projections exhibit for disclosure statement
Rajceovich, Mark	8/16/2024	0.5	Call with A&M team regarding analysis in support of confirmation
Rajceovich, Mark	8/16/2024	0.3	Receive and review updated counterproposal for exit financing
Ravishankar, Karthik	8/16/2024	0.9	Update financial exhibits for disclosure statement with latest inputs
Ravishankar, Karthik	8/16/2024	0.7	Call with W. Walker (A&M) to review disclosure statement updates

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Ravishankar, Karthik	8/16/2024	2.3	Update disclosure statement support deck with latest assumption changes
Shiffman, David	8/16/2024	1.0	Discussion with A&M team to review disclosure statement timing and status of customer contract discussions
Shiffman, David	8/16/2024	0.5	Call with A&M team regarding analysis in support of confirmation
Shiffman, David	8/16/2024	0.8	Discussion with A&M, PW and Lazard to review timing and approach to disclosure statement filing and related exhibits
Shiffman, David	8/16/2024	1.8	Finalize draft financial projections exhibit for distribution to Management and debtor advisors
Taylor, John	8/16/2024	1.9	Examine Company internal Forecast from 2021
Taylor, John	8/16/2024	1.7	Prepare financial leverage model for review
Taylor, John	8/16/2024	0.6	External call to discuss Enviva (Paul Weiss, Baker Botts, A&M Team)
Thornton, Nick	8/16/2024	2.4	Revise financial analysis model to incorporate additional sensitivities with new adjustments
Thornton, Nick	8/16/2024	2.1	Prepare summary slides of adjustments made to related party transactions
Thornton, Nick	8/16/2024	1.3	Create new sensitivity request for counsel to reflect changes in discounts
Walker, William	8/16/2024	0.7	Call with K. Ravishankar (A&M) to review disclosure statement updates
Zepeda, Fernando	8/16/2024	1.7	Review related party transaction analysis
Zepeda, Fernando	8/16/2024	2.2	Prepare deck updates for latest revisions re: POR analysis
Zepeda, Fernando	8/16/2024	1.9	Prepare presentation for external distribution
Zepeda, Fernando	8/16/2024	2.7	Revise cash pool analysis
Zepeda, Fernando	8/16/2024	2.4	Incorporate new assumptions based on comments from Lazard and Paul Weiss
Zunker, Cory	8/16/2024	1.8	Prepare revisions to assumptions on fiscal health analysis following internal feedback
Juneau, David	8/17/2024	0.6	Prepare legal entity balance sheet analysis
Mosley, Peter	8/17/2024	0.3	Call with M. Colarossi (PW) regarding POR negotiations
Mosley, Peter	8/17/2024	0.8	Review analysis in support of POR negotiations
Mosley, Peter	8/17/2024	0.9	Review latest status of POR negotiations in advance of PEC meeting
Mosley, Peter	8/17/2024	0.3	Calls with F. Zepeda (A&M) regarding analysis in support of POR negotiations

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Taylor, John	8/17/2024	1.8	Revise certain mechanics in financial leverage models
Thornton, Nick	8/17/2024	2.2	Create additional sensitivity output in financial model based on external discussions
Zepeda, Fernando	8/17/2024	0.3	Calls with P. Mosley (A&M) regarding analysis in support of POR negotiations
Zepeda, Fernando	8/17/2024	2.4	Update and distribute revised entity analysis overview presentation
Zepeda, Fernando	8/17/2024	2.2	Prepare bridge for entity analysis
Bresnahan, Thomas	8/18/2024	0.9	External meeting / conference call with A&M, Akin Gump, Baker Bots, Paul Weiss, and Alix Partners re: Plan financial analysis
Callerio, Lorenzo	8/18/2024	0.3	Call with L. Liberman (PW) re: voting procedures
Mosley, Peter	8/18/2024	0.5	Calls with F. Zepeda (A&M) regarding analysis in support of POR negotiations
Mosley, Peter	8/18/2024	0.3	Call with M. Rajcevich (A&M) regarding POR negotiations
Mosley, Peter	8/18/2024	0.4	Call with M. Colarossi (PW) regarding POR negotiations
Rajcevich, Mark	8/18/2024	0.3	Call with P. Mosley regarding POR negotiations
Rajcevich, Mark	8/18/2024	1.1	Review latest update on Plan negotiations
Shiffman, David	8/18/2024	1.2	Prepare responses to Management's questions and requests regarding financial projections exhibit
Taylor, John	8/18/2024	0.9	External meeting / conference call with A&M, Akin Gump, Baker Bots, Paul Weiss, and Alix Partners re: Plan financial analysis
Taylor, John	8/18/2024	1.2	Develop Discussion Outline - Management Interview
Thornton, Nick	8/18/2024	1.9	Prepare financial analysis output bridging variance between two different outputs
Thornton, Nick	8/18/2024	0.4	Incorporate financial analysis bridge into financial analysis presentation for review
Zepeda, Fernando	8/18/2024	1.9	Review June 2024 BS accounts for material differences
Zepeda, Fernando	8/18/2024	0.5	Calls with P. Mosley regarding analysis in support of POR negotiations
Bergamo, Brett	8/19/2024	0.1	Call with A&M Team (A. Chhikara) to revise analysis scenarios for EVA legal entity
Bresnahan, Thomas	8/19/2024	2.5	Modify and update initial due diligence questionnaire based on reviewed materials and information in connection with the Company's February 2023 dividend transaction
Bresnahan, Thomas	8/19/2024	1.8	Review pertinent terms of Enviva's various credit agreements for purposes of the cash flow test

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Caruso, Nicholas	8/19/2024	0.9	Review latest draft of disclosure statement
Caruso, Nicholas	8/19/2024	0.6	Working session with S. Swaminathan (A&M) to review the lowest possible size convenience class
Chhikara, Aman	8/19/2024	1.7	Draft slides for revised financial analysis scenario for management review
Chhikara, Aman	8/19/2024	0.1	Call with A&M Team (B. Bergamo) to revise analysis scenarios for EVA legal entity
Fernandes Ferreira, JV	8/19/2024	2.9	Refine short-term and long-term debt split calculation in Disclosure Statement financial exhibits
Fernandes Ferreira, JV	8/19/2024	2.4	Review operating leases assumptions with Enviva's team
Fernandes Ferreira, JV	8/19/2024	0.4	Call with K. Ravishankar to discuss updates to financial exhibits and supporting materials
Fernandes Ferreira, JV	8/19/2024	2.7	Provide breakdown at emergence of contract asset and deferred revenue accounts
Hurley, Stephen	8/19/2024	1.3	Build model and update volatility data for GPC comp set
Itami, Yuka	8/19/2024	1.2	Analyze and synthesized information including various financial models, chronology table received from counsel, declarations
Itami, Yuka	8/19/2024	2.9	Develop interview outline related to financial results
Itami, Yuka	8/19/2024	2.4	Analyze financial statistics on historical basis
Juneau, David	8/19/2024	1.1	Review Hawkins Wright plant data provided
Mason, Jack	8/19/2024	2.7	Prepare global market data for slide presentation review
Mosley, Peter	8/19/2024	0.6	Call with A&M team regarding customer negotiations, POR negotiations, business plan, and contracts
Mosley, Peter	8/19/2024	0.4	Review plan treatment presentation
Mosley, Peter	8/19/2024	0.4	Correspond with F. Zepeda (A&M) regarding analysis in support of POR negotiations
Mosley, Peter	8/19/2024	0.2	Correspond with B. Bergamo (A&M) re: analysis of EVA legal entity
Mosley, Peter	8/19/2024	0.3	Call with M. Rajceвич (A&M) regarding POR negotiations
Mosley, Peter	8/19/2024	0.3	Review voting analysis
Perri, Hope	8/19/2024	3.2	Review Company historical market data
Rajceвич, Mark	8/19/2024	0.3	Call with P. Mosley (A&M) regarding POR negotiations
Rajceвич, Mark	8/19/2024	1.1	Review and revise draft of financial projections exhibit
Rajceвич, Mark	8/19/2024	0.6	Call with A&M team regarding customer negotiations, POR negotiations, business plan, and contracts

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Rajceovich, Mark	8/19/2024	0.6	Correspond with various Enviva and A&M personnel regarding comments and changes to the financial projections exhibit
Rajceovich, Mark	8/19/2024	0.4	Receive and review draft of overbid process teaser presentation
Ravishankar, Karthik	8/19/2024	0.4	Call with JV Fernandes Ferreira (A&M) to discuss updates to financial exhibits and supporting materials
Shiffman, David	8/19/2024	2.1	Review Management commentary and feedback on financial projections exhibit and prepare responses
Shiffman, David	8/19/2024	2.3	Review accounting assumptions regarding customer cancellations and related correspondence with EVA finance and accounting teams
Swaminathan, Sheshan	8/19/2024	0.3	Meet with Evercore to discuss the convenience class analysis prepared to support a smaller convenience class at a \$45K threshold
Swaminathan, Sheshan	8/19/2024	0.4	Review the lower convenience class correspondence and analysis prior to circulating an update to Paul Weiss
Swaminathan, Sheshan	8/19/2024	0.6	Working session with N. Caruso (A&M) to review the lowest possible size convenience class
Taylor, John	8/19/2024	2.8	Develop Discussion Outline - Management Interview
Taylor, John	8/19/2024	2.4	Examine Board of Directors Meeting minutes (2018 - 2019)
Thornton, Nick	8/19/2024	1.8	Revise financial analysis bridge output based on internal comments
Thornton, Nick	8/19/2024	1.6	Prepare slides for review showing present value of certain contracts
Thornton, Nick	8/19/2024	1.9	Create financial analysis output to reflect present value of certain contracts
Thornton, Nick	8/19/2024	0.3	Call with F. Zepeda (A&M) to review joint venture analysis
Watkins, Tyler	8/19/2024	1.2	Prepare detail related to port operations and functions for management
Zepeda, Fernando	8/19/2024	0.3	Call with N. Thornton (A&M) to review joint venture analysis
Zepeda, Fernando	8/19/2024	1.6	Review updates to claims in financial model
Zepeda, Fernando	8/19/2024	1.8	Bridge prior financial analyses to latest
Zepeda, Fernando	8/19/2024	2.1	Add additional outputs to financial model
Zunker, Cory	8/19/2024	2.3	Revise certain outputs in the fiscal health analysis to reflect internal comments
Zunker, Cory	8/19/2024	2.9	Revise certain mechanics in the fiscal health analysis to reflect changes
Zunker, Cory	8/19/2024	1.6	Prepare revised fiscal health analysis for internal review

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Argabright, Payton	8/20/2024	3.0	Prepare model for effective capacity for pellet mills
Bresnahan, Thomas	8/20/2024	1.9	Reconcile preliminary indications of enterprise value for purposes of illustrating the balance sheet test
Bresnahan, Thomas	8/20/2024	1.6	Review Term Loan Lender Presentation and Supplement prepared in November 2022
Bresnahan, Thomas	8/20/2024	1.9	Review management's projection model applicable for evaluating the Company's November 2022 dividend transaction
Bresnahan, Thomas	8/20/2024	0.7	Review initial due diligence list format and amend based on proposed edits / suggested changes
Bresnahan, Thomas	8/20/2024	0.4	Prepare due diligence questionnaire in preparation for call with management
Clark, Aaron	8/20/2024	1.8	Prepare financial data income statement summary
Clark, Aaron	8/20/2024	2.9	Prepare financial data balance sheet and cash flow summaries
Fernandes Ferreira, JV	8/20/2024	2.8	Update Exit Financing assumptions according to latest Lazard assumptions
Fernandes Ferreira, JV	8/20/2024	2.7	Include illustrative settlement and claims amounts in the Disclosure Statement financial exhibits
Fernandes Ferreira, JV	8/20/2024	0.5	Call with D. Shiffman (A&M) to review disclosure statement milestones and open items
Fernandes Ferreira, JV	8/20/2024	0.4	Call with R. Byrne (Lazard) to discuss Exit Financing assumptions
Fernandes Ferreira, JV	8/20/2024	2.8	Update operating leases assumptions for Disclosure Statement exhibits
Fernandes Ferreira, JV	8/20/2024	2.1	Update JCPA assumptions for Disclosure Statement financial exhibits
Harmon, Kara	8/20/2024	0.2	Meeting with S. Swaminathan (A&M) to discuss a rights of a customer protective claim given a contract rejection
Itami, Yuka	8/20/2024	2.3	Review and finalize interview outline
Itami, Yuka	8/20/2024	2.1	Review Enviva 2021 - 2022 10Q filings
Mason, Jack	8/20/2024	2.9	Research capacity and utilization assumptions
Mosley, Peter	8/20/2024	0.8	Review AHG term sheet for latest terms
Mosley, Peter	8/20/2024	0.8	Review and revise analysis in support of POR negotiations
Mosley, Peter	8/20/2024	0.4	Call with A&M team regarding contracts, diligence, and claims
Rajceovich, Mark	8/20/2024	1.7	Review and revise financial projections exhibit for disclosure statement
Ravishankar, Karthik	8/20/2024	2.6	Incorporate requested changes from management and advisors to disclosure statement

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Ravishankar, Karthik	8/20/2024	1.3	Working session with C. Winter (A&M) to review the disclosure statement presentation
Ravishankar, Karthik	8/20/2024	0.5	Call with D. Shiffman, JV Fernandes Ferreira (A&M) to review disclosure statement milestones and open items
Ravishankar, Karthik	8/20/2024	0.9	Update financial exhibits with latest exit financing assumptions
Shiffman, David	8/20/2024	1.4	Prepare and distribute updated financial projections exhibit to Management and advisors for review
Shiffman, David	8/20/2024	0.5	Call with JV Fernandes Ferreira (A&M) to review disclosure statement milestones and open items
Swaminathan, Sheshan	8/20/2024	0.4	Prepare correspondence to K. Harmon (A&M) to discuss customer rights and obligations given a contract rejection
Swaminathan, Sheshan	8/20/2024	0.6	Meeting with L. Liberman (Paul Weiss) to discuss the plan for estimation motions related to certain customer damage claims and next steps related to a protective claim
Swaminathan, Sheshan	8/20/2024	0.2	Meeting with K. Harmon (A&M) to discuss a rights of a customer protective claim given a contract rejection
Taylor, John	8/20/2024	2.8	Refine Model methodology for certain Operational/Finance Ratio outputs
Taylor, John	8/20/2024	2.9	Prepare Outputs related to Operational ratios in model
Taylor, John	8/20/2024	2.3	Conduct Research related to Benchmarking industry peer group
Thornton, Nick	8/20/2024	1.3	Revise certain financial analysis mechanics to incorporate counterproposal terms
Thornton, Nick	8/20/2024	1.1	Review certain counterproposals pertaining to financial analysis
Walker, William	8/20/2024	0.4	Call with C. Winter (A&M) to discuss workstreams related to the disclosure statement presentation
Walker, William	8/20/2024	0.7	Review preliminary disclosure statement materials to prepare summary for confirmation support deck
Watkins, Tyler	8/20/2024	3.1	Research potential guideline companies to compare similarities with Enviva operations for profitability benchmarking
Winter, Chris	8/20/2024	0.4	Draft email to W. Walker (A&M) regarding disclosure statement workstreams
Winter, Chris	8/20/2024	1.3	Working session with K. Ravishankar (A&M) to review the disclosure statement presentation
Winter, Chris	8/20/2024	0.4	Call with W. Walker (A&M) to discuss workstreams related to the disclosure statement presentation
Zepeda, Fernando	8/20/2024	0.9	Review Term Sheet and compare against assumptions
Zepeda, Fernando	8/20/2024	1.4	Review interco adjustment updates
Zepeda, Fernando	8/20/2024	2.1	Develop additional flexibilities to the financial model

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zepeda, Fernando	8/20/2024	2.6	Review financial analysis outputs for internal distribution
Zepeda, Fernando	8/20/2024	2.4	Update outputs based on comments from Lazard
Zunker, Cory	8/20/2024	0.6	Prepare updates to analysis re: fiscal health analysis
Bresnahan, Thomas	8/21/2024	2.3	Prepare section of board presentation related to the balance sheet test observations and findings
Callerio, Lorenzo	8/21/2024	0.8	Review the updated term sheet received from Evercore
Clark, Aaron	8/21/2024	1.9	Prepare financial data summaries for review
Clark, Aaron	8/21/2024	0.8	Meeting with C. Zunker (A&M) regarding financial data summaries
Fernandes Ferreira, JV	8/21/2024	2.6	Update Exit Financing assumptions according to latest AHG Proposal (8.20.2024)
Fernandes Ferreira, JV	8/21/2024	2.8	Include detail for balance sheet accounts at emergence in the Disclosure Statement support presentation
Fernandes Ferreira, JV	8/21/2024	1.6	Add PP&E adjustment as a Reorganization Item in the P&L in Disclosure Statement exhibits
Fernandes Ferreira, JV	8/21/2024	2.1	Review Business Plan depreciation assumptions with Enviva's team
Fernandes Ferreira, JV	8/21/2024	1.4	Add Equity Value support calculation in Disclosure Statement support presentation
Itami, Yuka	8/21/2024	2.9	Examine Enviva business and competition from various documents including board presentations, Baker Botts presentation and Project Titan documents
Itami, Yuka	8/21/2024	2.8	Examine operation and financial metrics in Plant Details' 17-28
Mason, Jack	8/21/2024	1.8	Perform company research confirming pellet quality
Mason, Jack	8/21/2024	1.2	Aggregate company research into outputs for review
Mason, Jack	8/21/2024	2.7	Perform company research on pellet producers confirming consumer facing status
Mosley, Peter	8/21/2024	0.5	Call with A&M and LAZ team regarding term sheet
Mosley, Peter	8/21/2024	0.2	Call with J. Wild (LAZ) regarding POR negotiations
Mosley, Peter	8/21/2024	1.0	Calls with M. Rajceovich (A&M) regarding POR negotiations and Business Plan exhibit
Mosley, Peter	8/21/2024	0.5	Calls with M. Colarossi (PW) regarding POR negotiations
Mosley, Peter	8/21/2024	0.7	Review and revise analysis in support of POR negotiations
Mosley, Peter	8/21/2024	1.1	Review AHG term sheet for latest terms
Perri, Hope	8/21/2024	2.2	Review port operations across like industries

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Perri, Hope	8/21/2024	2.3	Perform implied weighted average cost of capital historical analysis
Rajceovich, Mark	8/21/2024	1.1	Receive and review counterproposal presentation for plan treatment and exit financing
Rajceovich, Mark	8/21/2024	1.0	Calls with P. Mosley regarding POR negotiations and Business Plan exhibit
Rajceovich, Mark	8/21/2024	2.1	Review and revise financial projections exhibit for disclosure statement
Ravishankar, Karthik	8/21/2024	0.6	Update financial exhibits with latest assumptions
Ravishankar, Karthik	8/21/2024	0.8	Call with W. Walker (A&M) to discuss necessary confirmation hearing support materials
Shiffman, David	8/21/2024	1.5	Review financial projections exhibit support presentation and provide feedback to A&M team
Shiffman, David	8/21/2024	0.5	Call with A&M and LAZ team regarding term sheet
Taylor, John	8/21/2024	2.6	Examine Board of Directors Meeting minutes (2020 - 2022)
Taylor, John	8/21/2024	2.6	Examine Debtor Board decks and minutes from 2018
Taylor, John	8/21/2024	1.4	Incorporate new functionality into financial leverage model based on internal discussion
Thornton, Nick	8/21/2024	0.8	Revise certain related party transactions mechanics in financial analysis model to ensure consistency
Thornton, Nick	8/21/2024	0.7	Revise financial analysis presentation to show newly incorporated financial outputs
Thornton, Nick	8/21/2024	1.4	Call with Lazard, Paul Weiss, and A&M team to review certain counterproposal next steps
Thornton, Nick	8/21/2024	1.8	Create additional outputs in financial analysis model to reflect internal comments
Thornton, Nick	8/21/2024	1.9	Revise financial analysis methodologies related to certain legal entity transactions
Thornton, Nick	8/21/2024	0.6	Create bridge showing differences between certain old and new outputs in financial analysis model
Trotter, Luke	8/21/2024	0.6	Receive update on project timing and priorities aimed at Company operations
Walker, William	8/21/2024	0.8	Call with K. Ravishankar (A&M) to discuss necessary confirmation hearing support materials
Watkins, Tyler	8/21/2024	1.4	Prepare questions for a discussion with A&M NACR and/or Management to better understand port operation and functions
Zepeda, Fernando	8/21/2024	2.2	Improve mechanics to allow for additional sensitivities
Zepeda, Fernando	8/21/2024	2.3	Update financial analysis model based on internal call

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zepeda, Fernando	8/21/2024	1.6	Update financial analysis presentations to reflect the latest counter proposal
Zepeda, Fernando	8/21/2024	1.4	Call with Lazard, Paul Weiss, and A&M team to review certain counterproposal next steps
Zepeda, Fernando	8/21/2024	1.8	Bridge the differences against prior proposal
Zunker, Cory	8/21/2024	0.8	Meeting with A. Clark (A&M) regarding financial data summaries
Baker, Louis	8/22/2024	1.1	External call to discuss Enviva model (Enviva, A&M Team)
Bresnahan, Thomas	8/22/2024	1.1	External meeting / conference call with A&M, Paul Weiss (W. Clareman), and Enviva (K. Meier, M. Dickey, and J. Geraghty)
Clark, Aaron	8/22/2024	2.1	Prepare quarterly financial data summaries
Fernandes Ferreira, JV	8/22/2024	2.9	Update fresh-start accounting assumptions according to latest Plan value assumptions
Fernandes Ferreira, JV	8/22/2024	2.8	Build debt rollforward slide in the Disclosure Statement support presentation
Hurley, Stephen	8/22/2024	0.8	Review credit agreements and February 2023 internal model
Hurley, Stephen	8/22/2024	1.1	External meeting / conference call with A&M, Paul Weiss (W. Clareman), and Enviva (K. Meier, M. Dickey, and J. Geraghty)
Hurley, Stephen	8/22/2024	1.1	Review publicly available filings for details of the customer transactions
Itami, Yuka	8/22/2024	1.1	Discussion with A&M Team, W. Clareman (Paul Weiss) and Enviva Team re: entity-level financial analysis
Itami, Yuka	8/22/2024	2.6	Review Enviva business and competition from various documents including Project Titan and Debtor public filings for benchmarking framework
Juneau, David	8/22/2024	2.1	Research port storage and terminating industry benchmarks
Mason, Jack	8/22/2024	1.4	Conduct market research surrounding Asian demand for wood pellets
Mason, Jack	8/22/2024	1.8	Draft language to be used in report summarizing research
Mason, Jack	8/22/2024	2.1	Perform market research into US producers capacity and utilization
Mason, Jack	8/22/2024	1.3	Revise slides to include recent market research
Mosley, Peter	8/22/2024	0.6	Call with EVA, PW, LAZ and A&M teams regarding POR negotiations
Mosley, Peter	8/22/2024	1.0	Calls with M. Rajcevich (A&M) regarding POR negotiations
Mosley, Peter	8/22/2024	0.9	Calls with F. Zepeda (A&M) regarding POR negotiations
Mosley, Peter	8/22/2024	1.0	Calls with M. Colarossi (PW) regarding POR negotiations

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Perri, Hope	8/22/2024	1.9	Review Company specific port documentation
Perri, Hope	8/22/2024	1.5	Prepare port operation question document
Rajceovich, Mark	8/22/2024	0.6	Call with various Enviva, Lazard, PW and A&M personnel to discuss plan and exit facility negotiation proposal and preparation of counterproposal
Rajceovich, Mark	8/22/2024	1.0	Calls with P. Mosley (A&M) regarding POR negotiations
Rajceovich, Mark	8/22/2024	1.4	Review and revised updated financial projections exhibit
Rajceovich, Mark	8/22/2024	0.7	Review and revise analysis of plan negotiation condition precedent
Rajceovich, Mark	8/22/2024	0.4	Correspond with various Lazard and A&M personnel regarding preparation of counterproposal on term included in plan proposal
Ravishankar, Karthik	8/22/2024	0.6	Update support materials for disclosure statement with latest assumptions
Ravishankar, Karthik	8/22/2024	1.2	Update disclosure statement with latest feedback and assumptions
Ravishankar, Karthik	8/22/2024	0.6	Call with W. Walker (A&M) to review bridging from BP financials to disclosure statement exhibits
Shiffman, David	8/22/2024	0.8	Review latest AHG proposal and related Lazard analysis to ensure alignment with financial projections exhibit
Taylor, John	8/22/2024	1.1	Discussion with A&M Team, W. Clareman (Paul Weiss) and Enviva Team re: entity-level financial analysis
Taylor, John	8/22/2024	1.1	Examine SEC Filings by the company from 2023
Taylor, John	8/22/2024	2.9	Conduct Financial Analysis to compare different outputs internally
Taylor, John	8/22/2024	0.2	Discussion with W. Clareman re: workstream update
Thornton, Nick	8/22/2024	0.7	Create bridge showing movement of value from one output to another output
Thornton, Nick	8/22/2024	2.9	Investigate movement of value across certain financial analysis outputs
Thornton, Nick	8/22/2024	1.1	Update financial analysis presentation to reflect certain changes to financial analysis model 8.22
Thornton, Nick	8/22/2024	2.6	Revise financial analysis model to incorporate new output based on external request
Walker, William	8/22/2024	0.6	Call with K. Ravishankar (A&M) to review bridging from BP financials to disclosure statement exhibits
Watkins, Tyler	8/22/2024	2.3	Research comparable company benchmarking outputs
Zepeda, Fernando	8/22/2024	2.4	Prepare new entity overview output for counsel
Zepeda, Fernando	8/22/2024	0.9	Calls with P. Mosley (A&M) regarding POR negotiations

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zepeda, Fernando	8/22/2024	1.9	Develop and output to highlight differences between legal entity assumptions
Zepeda, Fernando	8/22/2024	1.7	Review and distribute new outputs in financial analysis
Zepeda, Fernando	8/22/2024	2.3	Update assumptions based on internal comments
Zunker, Cory	8/22/2024	0.3	Prepare revisions to assumptions on fiscal health analysis following internal feedback
Zunker, Cory	8/22/2024	0.6	Update draft of fiscal health analysis for latest company provided materials
Argabright, Payton	8/23/2024	1.8	Working session for contract analysis report; analyze impacts removing contracts from market analysis with L. Trotter and J. Mason (A&M)
Argabright, Payton	8/23/2024	2.7	Working session for contract analysis report; variance analysis of updated MTM of contracts with L. Trotter and J. Mason (A&M)
Bresnahan, Thomas	8/23/2024	0.9	Internal A&M call (S. Hurley) to discuss chronology and nature of counterparty transactions
Clark, Aaron	8/23/2024	1.9	Prepare financial data projection summary tables
Clark, Aaron	8/23/2024	1.9	Prepare financial data projection summaries
Fernandes Ferreira, JV	8/23/2024	2.6	Update Net Leverage Ratio calculation for Disclosure Statement financial exhibits
Fernandes Ferreira, JV	8/23/2024	2.1	Update Disclosure Statement support presentation according to latest model changes
Hurley, Stephen	8/23/2024	0.9	Internal A&M call (T. Bresnahan) to discuss chronology and nature of counterparty transactions
Hurley, Stephen	8/23/2024	1.4	Review internal documents for details of customer transactions
Itami, Yuka	8/23/2024	2.6	Review and analyze operation/financial metrics data of potential peer group companies
Juneau, David	8/23/2024	0.2	Call with P. Mosley (A&M) regarding value analysis
Juneau, David	8/23/2024	1.9	Review presentation materials re: port assets
Juneau, David	8/23/2024	2.8	Develop Holdco balance sheet analysis model re: net asset value framework
Juneau, David	8/23/2024	2.9	Prepare plan executive summary presentation for PEC
Mason, Jack	8/23/2024	2.9	Build stairstep report showing available producers globally
Mason, Jack	8/23/2024	1.8	Working session for contract analysis report; analyze impacts removing contracts from market analysis with L. Trotter, P. Argabright (A&M)
Mason, Jack	8/23/2024	2.1	Prepare analysis of companies with excess capacity capable of serving Europe

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mason, Jack	8/23/2024	2.7	Working session for contract analysis report; variance analysis of updated MTM of contracts with L. Trotter, P. Argabright (A&M)
Mosley, Peter	8/23/2024	2.5	Review analysis in support of POR negotiations
Mosley, Peter	8/23/2024	0.9	Calls with M. Rajceвич (A&M) regarding POR negotiations
Mosley, Peter	8/23/2024	0.2	Call with D. Juneau (A&M) regarding value analysis
Mosley, Peter	8/23/2024	0.3	Call with F. Zepeda (A&M) regarding POR negotiations
Perri, Hope	8/23/2024	2.7	Review analysis of port-margin by legal entity
Perri, Hope	8/23/2024	2.8	Review port-margin support documentation
Rajceвич, Mark	8/23/2024	0.9	Calls with P. Mosley (A&M) regarding POR negotiations
Rajceвич, Mark	8/23/2024	1.4	Review and revise customer negotiation strategies for support in negotiation of plan of reorganization
Rajceвич, Mark	8/23/2024	0.7	Receive and review updated counterproposal for plan terms and exit financing
Rajceвич, Mark	8/23/2024	0.4	Correspond with various Enviva, PW and A&M personnel regarding plan negotiations of conditions precedent
Rajceвич, Mark	8/23/2024	0.5	Review long-term liquidity projections
Taylor, John	8/23/2024	2.4	Examine SEC Filings by the company from 2021 and 2022
Thornton, Nick	8/23/2024	2.3	Create new outputs in financial analysis model to satisfy counsel's request
Thornton, Nick	8/23/2024	2.9	Revise financial analysis outputs to incorporate internal comments
Thornton, Nick	8/23/2024	2.3	Revise certain financial analysis weighting methodologies
Thornton, Nick	8/23/2024	2.4	Revise financial analysis presentation to incorporate new outputs
Thornton, Nick	8/23/2024	1.2	Review new financial analysis presentation before external distribution
Trotter, Luke	8/23/2024	2.8	Review balance sheet detail re: plant and port analysis
Trotter, Luke	8/23/2024	1.8	Analyze balance sheet: accounts receivable, inventory, contract assets, and right of use assets
Trotter, Luke	8/23/2024	2.7	Working session for contract analysis report; variance analysis of updated MTM of contracts with P. Argabright, and J. Mason (A&M)
Trotter, Luke	8/23/2024	0.8	Summarize findings on PVA and contract evaluation model to discuss with team
Trotter, Luke	8/23/2024	1.8	Working session for contract analysis report; analyze impacts removing contracts from market analysis with P. Argabright, and J. Mason (A&M)

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Watkins, Tyler	8/23/2024	2.8	Revise comparable company benchmarking outputs before internal distribution
Watkins, Tyler	8/23/2024	2.7	Research guideline companies to assess similarities with company operations and selecting a supportable profit margin
Zepeda, Fernando	8/23/2024	0.8	Prepare response to Paul Weiss on historical balance sheets
Zepeda, Fernando	8/23/2024	2.2	Update cash assumptions and prepare materials for redistribution
Zepeda, Fernando	8/23/2024	1.9	Develop legal entity outputs per internal comments received
Zepeda, Fernando	8/23/2024	1.7	Refine outputs based on comments from counsel
Zepeda, Fernando	8/23/2024	0.3	Call with P. Mosley regarding POR negotiations
Zepeda, Fernando	8/23/2024	1.8	Review output by legal entity for distribution
Zunker, Cory	8/23/2024	0.4	Calculate financial metrics related to production trends
Zunker, Cory	8/23/2024	0.4	Consolidate financial statements and production data for analysis
Argabright, Payton	8/24/2024	2.3	Working session for contract analysis report; analyze industry research with L. Trotter and J. Mason (A&M)
Argabright, Payton	8/24/2024	2.5	Working session for contract analysis report; create slides with L. Trotter and J. Mason (A&M)
Juneau, David	8/24/2024	2.1	Revise Holdco balance sheet analysis model re: net asset value framework
Juneau, David	8/24/2024	1.9	Prepare supporting slides for PEC presentation re: plan analysis
Juneau, David	8/24/2024	1.4	Review liquidation analysis disclosure statement draft exhibit
Juneau, David	8/24/2024	2.8	Prepare port operations comparable company benchmark analysis re: storage and terminating
Mason, Jack	8/24/2024	2.3	Working session for contract analysis report; analyze industry research with L. Trotter, P. Argabright (A&M)
Mason, Jack	8/24/2024	2.5	Working session for contract analysis report; create slides with L. Trotter, P. Argabright (A&M)
Mosley, Peter	8/24/2024	1.8	Call with LAZ and PW team regarding board materials and POR negotiation
Mosley, Peter	8/24/2024	2.0	Call with PW and LAZ regarding analysis in support of POR negotiations
Mosley, Peter	8/24/2024	0.4	Calls with F. Zepeda (A&M) regarding POR negotiations
Perri, Hope	8/24/2024	2.4	Prepare discount rate sensitivity support and impact analysis
Perri, Hope	8/24/2024	2.9	Update offtake contract detail in legal entity analysis
Perri, Hope	8/24/2024	2.7	Remove certain port-margin for leased port operations

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Thornton, Nick	8/24/2024	2.2	Revise certain financial analysis supporting outputs to reflect new requests
Thornton, Nick	8/24/2024	0.9	Incorporate changes to financial analysis outputs into financial analysis presentation for external distribution
Trotter, Luke	8/24/2024	2.5	Working session for contract analysis report; create slides with P. Argabright, and J. Mason (A&M)
Trotter, Luke	8/24/2024	2.3	Working session for contract analysis report; analyze industry research with P. Argabright, and J. Mason (A&M)
Trotter, Luke	8/24/2024	1.6	Review Holdco entity balance sheets for any unexpected fact patterns or items that may require adjustment for a net asset value approach
Trotter, Luke	8/24/2024	1.4	Prepare balance sheet entity level model
Watkins, Tyler	8/24/2024	2.9	Compile data from various sources for port operation margin into a presentable workpaper for inclusion in our report
Zepeda, Fernando	8/24/2024	2.6	Update financial model with additional views based on comments from Lazard
Zepeda, Fernando	8/24/2024	1.9	Provide additional support for specific balance sheet accounts
Zepeda, Fernando	8/24/2024	0.4	Calls with P. Mosley regarding POR negotiations
Zepeda, Fernando	8/24/2024	0.6	Review additional output provided by counsel to complete
Zepeda, Fernando	8/24/2024	1.6	Revise and distribute presentation internally
Argabright, Payton	8/25/2024	2.4	Working session for contract analysis report; updating slides with L. Trotter and J. Mason (A&M)
Argabright, Payton	8/25/2024	2.2	Working session for contract analysis report; modeling production assumption changes with L. Trotter and J. Mason (A&M)
Argabright, Payton	8/25/2024	3.0	Working session for contract analysis report; variance analysis modeling for production and capacity levels with L. Trotter and J. Mason (A&M)
Caruso, Nicholas	8/25/2024	0.6	Review claims amount for unsecured debt for inclusion in disclosure statement
Juneau, David	8/25/2024	2.1	Prepare legal entity discounted cash flow analysis
Juneau, David	8/25/2024	2.6	Prepare legal entity DCF model outputs for review
Juneau, David	8/25/2024	1.3	Review balance sheet accounts as of June 30, 2024 for non-operating entities
Juneau, David	8/25/2024	1.9	Review forecast mapping re: plants / ports to legal entities
Mason, Jack	8/25/2024	3.0	Working session for contract analysis report; variance analysis modeling for production and capacity levels with L. Trotter, P. Argabright (A&M)

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mason, Jack	8/25/2024	2.4	Working session for contract analysis report; updating slides with L. Trotter, P. Argabright (A&M)
Mason, Jack	8/25/2024	2.2	Working session for contract analysis report; modeling production assumption changes with L. Trotter, P. Argabright (A&M)
Mosley, Peter	8/25/2024	0.5	Calls with M. Colarossi (PW) regarding POR negotiations
Mosley, Peter	8/25/2024	1.9	Review analysis in support of POR negotiations
Mosley, Peter	8/25/2024	0.6	Calls with M. Rajcevich (A&M) regarding POR negotiations
Mosley, Peter	8/25/2024	0.3	Call with J. Wild (LAZ) regarding POR negotiations
Mosley, Peter	8/25/2024	0.8	Calls with F. Zepeda (A&M) regarding analysis in support of POR negotiations
Perri, Hope	8/25/2024	1.7	Prepare summary Plan Value methodology write-up
Perri, Hope	8/25/2024	2.9	Prepare OpCo Plan Value methodology write-up
Rajcevich, Mark	8/25/2024	0.6	Calls with P. Mosley (A&M) regarding POR negotiations
Shiffman, David	8/25/2024	1.3	Review and distribute updated financial projections exhibit to Management and advisors for review
Thornton, Nick	8/25/2024	0.6	Revise financial analysis output methodologies to reflect counsel's request
Thornton, Nick	8/25/2024	0.8	Revise board materials to reflect certain internal comments
Thornton, Nick	8/25/2024	1.1	Call with A&M team to discuss financial statement details
Trotter, Luke	8/25/2024	1.2	Research background on line items on balance sheets in question
Trotter, Luke	8/25/2024	3.0	Working session for contract analysis report; variance analysis modeling for production and capacity levels with P. Argabright, and J. Mason (A&M)
Trotter, Luke	8/25/2024	0.3	Summarize Holdco entity balance sheets for any unexpected fact patterns or items that may require adjustment for a net asset value approach
Trotter, Luke	8/25/2024	2.4	Working session for contract analysis report; updating slides with P. Argabright, and J. Mason (A&M)
Trotter, Luke	8/25/2024	2.2	Working session for contract analysis report; modeling production assumption changes with P. Argabright, and J. Mason (A&M)
Zepeda, Fernando	8/25/2024	1.8	Review financial analysis output methodologies to reflect counsel's request
Zepeda, Fernando	8/25/2024	0.8	Calls with P. Mosley regarding analysis in support of POR negotiations
Zepeda, Fernando	8/25/2024	1.9	Provide support to balance sheet accounts, per internal A&M teams request

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zepeda, Fernando	8/25/2024	2.4	Update the financial model to align with latest assumptions and outputs
Zepeda, Fernando	8/25/2024	1.1	Call with A&M team to discuss financial statement details
Bergamo, Brett	8/26/2024	0.9	Call with EVA (J. Taylor, C. Sweeney), PW (M. Colarossi) and A&M (A. Chhikara) for European customer's latest agreement from triparty negotiations on contracting strategy with customer and disclosure requirements
Caruso, Nicholas	8/26/2024	1.1	Working session with R. Draude and S. Swaminathan (A&M) to discuss claim amounts relevant to the disclosure statement
Chhikara, Aman	8/26/2024	0.9	Call with EVA (J. Taylor, C. Sweeney), PW (M. Colarossi) and A&M for European customer's latest agreement from triparty negotiations on contracting strategy with customer and disclosure requirements
Clark, Aaron	8/26/2024	2.9	Revise yearly financial data summaries and fiscal health analysis through 2028
Clark, Aaron	8/26/2024	2.9	Prepare yearly financial data summaries and fiscal health analysis through 2028
Clark, Aaron	8/26/2024	1.7	Finalize yearly financial data summaries and fiscal health analysis through 2028
Clark, Aaron	8/26/2024	1.6	Prepare quarterly profit & loss and cash flow summaries
Draude, Richard	8/26/2024	1.1	Working session with N. Caruso, S. Swaminathan (A&M) to discuss claim amounts relevant to the disclosure statement
Fernandes Ferreira, JV	8/26/2024	1.4	Working session with K. Ravishankar (A&M) to work through updates to financing for financial exhibits
Fernandes Ferreira, JV	8/26/2024	2.4	Create log of changes between Final Business Plan projections and Disclosure Statement Financial Projections
Fernandes Ferreira, JV	8/26/2024	2.6	Consolidate changes between versions of the Disclosure Statement Financial Projections
Itami, Yuka	8/26/2024	2.8	Develop comparison framework and synthesizing data for benchmarking analysis
Juneau, David	8/26/2024	1.1	Prepare balance sheet diligence questions by legal entity
Juneau, David	8/26/2024	1.8	Review inventory account by legal entity for follow-up diligence
Juneau, David	8/26/2024	0.9	Review presentation materials re: port assets
Juneau, David	8/26/2024	2.6	Review port asset listing for each legal entity
Mosley, Peter	8/26/2024	1.7	Review analysis in support of POR negotiations
Mosley, Peter	8/26/2024	0.9	Call with Houlihan Lokey, Milbank, Lazard, Paul Weiss, and A&M team to review certain financial analysis outputs

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	8/26/2024	0.9	Review latest analysis in support of POR in advance of call with Milbank and HL
Mosley, Peter	8/26/2024	0.8	Review PEC materials and provide feedback
Mosley, Peter	8/26/2024	0.9	Call with PW, LAZ, and A&M regarding analysis in support of POR negotiations
Mosley, Peter	8/26/2024	1.0	Call with A&M, LAZ, EVR, DPW, PW teams regarding POR structure
Rajceovich, Mark	8/26/2024	0.8	Correspond with various PW and A&M personnel regarding comments and questions on the draft financial projections and liquidation analysis exhibits
Rajceovich, Mark	8/26/2024	0.9	Receive and review comments from various PW personnel related to the liquidation analysis exhibit
Rajceovich, Mark	8/26/2024	1.7	Review draft plan and disclosure statement narrative
Rajceovich, Mark	8/26/2024	1.1	Receive and review comments from various PW personnel related to the financial projections exhibit
Rajceovich, Mark	8/26/2024	0.9	Call with various PW, Lazard, and A&M regarding plan terms and exhibits
Ravishankar, Karthik	8/26/2024	0.6	Update financial exhibits with updates to financing allocation assumptions
Ravishankar, Karthik	8/26/2024	1.4	Working session with JV Fernandes Ferreira (A&M) to work through updates to financing for financial exhibits
Ravishankar, Karthik	8/26/2024	0.6	Call with W. Walker (A&M) to review bridging from BP financials to disclosure statement exhibits
Shiffman, David	8/26/2024	1.2	Correspondence with Debtor advisors regarding financial projections exhibit and process to distribute to creditor advisors
Shiffman, David	8/26/2024	1.4	Review financial projections exhibit supporting detail and provide feedback to A&M team
Shiffman, David	8/26/2024	1.0	Call with debtor and AHG advisors to review status of plan documents
Shiffman, David	8/26/2024	1.1	Correspondence with A&M team, Lazard and Paul Weiss regarding assumptions in financial projections exhibit
Swaminathan, Sheshan	8/26/2024	0.3	Meeting with L. Liberman (Paul Weiss) to discuss the specifically requested estimates for the disclosure statement and relevant assumptions
Swaminathan, Sheshan	8/26/2024	1.1	Working session with N. Caruso, R. Draude (A&M) to discuss claim amounts relevant to the disclosure statement
Taylor, John	8/26/2024	2.6	Conduct Financial Analysis related to comparable Peer group
Taylor, John	8/26/2024	1.9	Examine SEC Filings by the Company from 2020
Thornton, Nick	8/26/2024	0.8	Prepare revised financial analysis for internal distribution

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Thornton, Nick	8/26/2024	2.3	Revise board slide outputs to reflect updated methodologies in financial analysis model
Thornton, Nick	8/26/2024	1.1	Review changes to financial analysis model mechanics 8.26
Thornton, Nick	8/26/2024	0.9	Call with Houlihan Lokey, Milbank, Lazard, Paul Weiss, and A&M team to review certain financial analysis outputs
Thornton, Nick	8/26/2024	0.8	Incorporate new financial analysis slides into draft board materials slides
Thornton, Nick	8/26/2024	0.6	Revise financial analysis model based to reflect new inputs
Trotter, Luke	8/26/2024	1.3	Review Holdco accounts receivable balance sheet and related counterparty
Trotter, Luke	8/26/2024	2.2	Cross verify intercompany balance sheet accounts to under entity-level accounting
Trotter, Luke	8/26/2024	1.6	Analyze Holdco's ownership of inventory related to titling and legal responsibility
Walker, William	8/26/2024	0.6	Call with K. Ravishankar (A&M) to review bridging from BP financials to disclosure statement exhibits
Walker, William	8/26/2024	0.8	Review case timeline slide & make edits to commentary
Walker, William	8/26/2024	0.6	Prepare framework of case timeline for inclusion in confirmation support deck
Watkins, Tyler	8/26/2024	2.8	Review BEV model to ensure consistency
Winter, Chris	8/26/2024	1.8	Prepare revisions to the case timeline and milestones slide per comments from W. Walker (A&M)
Winter, Chris	8/26/2024	2.2	Prepare case timeline and background slide for the disclosure statement presentation
Zepeda, Fernando	8/26/2024	0.9	Call with Houlihan Lokey, Milbank, Lazard, Paul Weiss, and A&M team to review certain financial analysis outputs
Zepeda, Fernando	8/26/2024	1.2	Reconcile latest financial model against prior version
Zepeda, Fernando	8/26/2024	1.3	Review PEC materials
Zepeda, Fernando	8/26/2024	2.7	Revise financial model based on internal comments
Zepeda, Fernando	8/26/2024	2.3	Develop new outputs based on counsel's request
Zunker, Cory	8/26/2024	1.4	Update draft of fiscal health analysis for latest company provided materials re: historical data
Zunker, Cory	8/26/2024	1.7	Prepare revisions to assumptions on fiscal health analysis following internal feedback
Argabright, Payton	8/27/2024	2.5	Review industry research for consumer-facing pellet producers and expanded search in rest of world category to smaller sizes

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Bresnahan, Thomas	8/27/2024	1.3	Review management responses to diligence questionnaire and supporting files provided
Fernandes Ferreira, JV	8/27/2024	2.8	Update Final Business Plan model with latest exit financing assumptions
Fernandes Ferreira, JV	8/27/2024	2.7	Update Disclosure Statement Financial Projections and support presentation to reflect latest exit financing assumptions
Fernandes Ferreira, JV	8/27/2024	2.7	Adjust Disclosure Statement Financial Projections and support presentation to add Unlevered Cash Flow memo line
Fernandes Ferreira, JV	8/27/2024	2.9	Update Disclosure Statement support presentation to reflect latest exit financing assumptions
Hurley, Stephen	8/27/2024	1.5	Review Enviva December 2022 cash flow model
Hurley, Stephen	8/27/2024	0.8	Review guideline public companies selection
Hurley, Stephen	8/27/2024	1.2	Review Enviva November 2022 cash flow model
Itami, Yuka	8/27/2024	2.7	Review additional data provided in response to the 8/22 discussion re: financing analysis
Juneau, David	8/27/2024	2.3	Review industry reports re: specialized storage and global marine terminal operation
Juneau, David	8/27/2024	2.3	Revise certain mechanics in Holdco balance sheet analysis model re: net asset value framework
Mason, Jack	8/27/2024	2.8	Summarize results of sensitivity analysis into report format
Mason, Jack	8/27/2024	2.7	Update report and slides based on internal comments
Mosley, Peter	8/27/2024	1.8	Review analysis in support of POR negotiations
Mosley, Peter	8/27/2024	0.9	Call with M. Rajcevich (A&M) regarding POR negotiations
Mosley, Peter	8/27/2024	0.9	Review Plan Evaluation Committee materials and provide feedback
Mosley, Peter	8/27/2024	0.8	Review POR term sheet analysis
Mosley, Peter	8/27/2024	0.5	Call with F. Zepeda (A&M) regarding analysis in support of POR negotiation
Mosley, Peter	8/27/2024	0.2	Call with F. Zepeda (A&M) regarding PEC materials
Perri, Hope	8/27/2024	2.9	Revise certain legal entity financial support schedules
Perri, Hope	8/27/2024	2.3	Revise certain outputs in legal entity model based on QC procedures
Perri, Hope	8/27/2024	0.4	Internal work session reviewing and discussing QC comments on the BEV model with T. Watkins (A&M)
Perri, Hope	8/27/2024	0.4	Internal work session reviewing and discussing BEV model with T. Watkins (A&M)

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Rajceovich, Mark	8/27/2024	0.3	Receive and review updated draft of liquidation analysis exhibit
Rajceovich, Mark	8/27/2024	0.9	Call with P. Mosley (A&M) regarding POR negotiations
Ravishankar, Karthik	8/27/2024	2.7	Bridge financial statements in business plan
Shiffman, David	8/27/2024	1.4	Finalize and send latest financial projections exhibit to Management and advisors
Shiffman, David	8/27/2024	2.3	Prepare and review analysis financial projections compared to business plan to highlight changes in assumptions for AHG and UCC advisors
Taylor, John	8/27/2024	0.4	Call with W. Clareman, A. Parlen (PW) re: workstream status update and deposition prep
Taylor, John	8/27/2024	1.3	Develop work product related to legal entity financial analysis
Taylor, John	8/27/2024	2.4	Examine SEC Filings by the Company from 2016 - 2019
Thornton, Nick	8/27/2024	2.3	Create truncated financial analysis model for certain output comparisons
Thornton, Nick	8/27/2024	2.9	Revise certain methodologies in financial analysis model to incorporate additional requests from counsel 8.27
Thornton, Nick	8/27/2024	2.1	Create bridge showing changes from certain old financial analysis outputs to new outputs
Thornton, Nick	8/27/2024	2.1	Revise board materials to reflect outputs from truncated financial analysis model
Thornton, Nick	8/27/2024	1.4	Prepare financial analysis model for external distribution
Trotter, Luke	8/27/2024	1.3	Review balance sheet adjustments driving financial analysis
Trotter, Luke	8/27/2024	1.7	Summarize questions on entity balance sheets to discuss with accounting team
Trotter, Luke	8/27/2024	2.6	Review balance sheet detail re: plant and port analysis
Walker, William	8/27/2024	0.8	Review updated case timeline slide & provide comments
Watkins, Tyler	8/27/2024	0.4	Internal work session reviewing and discussing QC comments on the BEV model with H. Perri (A&M)
Watkins, Tyler	8/27/2024	3.2	Revise certain mechanics in the BEV model
Watkins, Tyler	8/27/2024	0.4	Internal work session reviewing and discussing BEV model with H. Perri (A&M)
Winter, Chris	8/27/2024	2.4	Review and walkthrough of the disclosure statement presentation for reconciliation and formatting
Zepeda, Fernando	8/27/2024	1.7	Prepare the financial model for external distribution
Zepeda, Fernando	8/27/2024	0.5	Call with P. Mosley regarding analysis in support of POR negotiation

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zepeda, Fernando	8/27/2024	1.3	Update financial model outputs based on comments from counsel and Lazard
Zepeda, Fernando	8/27/2024	1.9	Update PEC materials based on internal comments
Zepeda, Fernando	8/27/2024	0.2	Call with P. Mosley (A&M) regarding PEC materials
Zepeda, Fernando	8/27/2024	2.2	Provide outputs that highlight the mechanics of interco's to the model
Zepeda, Fernando	8/27/2024	2.8	Incorporate additional views to financial model
Zunker, Cory	8/27/2024	1.8	Revise fiscal health analysis following internal feedback
Zunker, Cory	8/27/2024	2.1	Analyze various financial and production metrics against benchmarks
Argabright, Payton	8/28/2024	2.1	Review market research into sanctions on wood products from Russia into Japan and Asia
Argabright, Payton	8/28/2024	0.3	Call: Discuss market outlook, perspective on value, and contract assumptions with Enviva, A&M Team
Argabright, Payton	8/28/2024	1.8	Working session: Discuss conversations held with Enviva team members and review Balance Sheet and contract exclusion assumptions with A&M Team
Argabright, Payton	8/28/2024	0.3	Call: Internal work session discussing contract assumption changed and timeline for the project with A&M Team
Argabright, Payton	8/28/2024	0.9	Call: Discuss plant operations, market outlook, and contract assumptions with S. Hile, S. Pandey (Enviva), A&M Team
Bergamo, Brett	8/28/2024	0.8	Discuss plan of reorganization work stream updates with A&M Team
Bresnahan, Thomas	8/28/2024	0.6	Internal A&M call (S. Hurley) to discuss management's responses and related follow-up
Callerio, Lorenzo	8/28/2024	0.9	Call: Discuss plant operations, market outlook, and contract assumptions with S. Hile, S. Pandey (Enviva), A&M Team
Callerio, Lorenzo	8/28/2024	0.3	Call with F. Zepeda (A&M) re: contract assets
Callerio, Lorenzo	8/28/2024	0.7	Working session with N. Caruso, R. Draude and S. Swaminathan to signoff on requested disclosure statement inputs
Callerio, Lorenzo	8/28/2024	0.3	Working session with N. Thornton, F. Zepeda, and S. Swaminathan (A&M) regarding plan recoveries
Callerio, Lorenzo	8/28/2024	0.5	Call with C. Matthaeus (A&M) to discuss draft of Plan of Reorganization
Caruso, Nicholas	8/28/2024	0.7	Working session with L. Callerio, R. Draude and S. Swaminathan to signoff on requested disclosure statement inputs
Clark, Aaron	8/28/2024	2.6	Prepare yearly financial summaries

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Draude, Richard	8/28/2024	0.7	Working session with L. Callerio, N. Caruso and S. Swaminathan to signoff on requested disclosure statement inputs
Fernandes Ferreira, JV	8/28/2024	2.8	Update Final Business Plan model with latest FiberCo Notes assumptions
Fernandes Ferreira, JV	8/28/2024	2.4	Update Final Business Plan model with latest exit financing assumptions related to Amory treatment
Fernandes Ferreira, JV	8/28/2024	0.6	Call with K. Ravishankar (A&M) to review updates to the disclosure statement exhibits
Fernandes Ferreira, JV	8/28/2024	2.6	Update Disclosure Statement Financial Projections and support presentation to reflect latest exit financing assumptions
Gold, Zach	8/28/2024	1.5	Review latest draft of Plan and Disclosure Statement; compile tracker to highlight open items
Gold, Zach	8/28/2024	0.3	Email correspondence to internal A&M team and Lazard to confirm certain Plan and Disclosure Statement values
Gold, Zach	8/28/2024	0.2	Email correspondence with PW regarding Plan and DS updates
Gold, Zach	8/28/2024	0.3	Call with J. Noonan (A&M) to discuss contract rejection damages and other vendor matters
Hurley, Stephen	8/28/2024	1.2	Review Enviva responses to due diligence questions related to February 2023 model
Hurley, Stephen	8/28/2024	0.6	Internal A&M call (T. Bresnahan) to discuss management's responses and related follow-up
Hurley, Stephen	8/28/2024	1.1	Review Enviva responses to due diligence questions related to March 2023 model
Itami, Yuka	8/28/2024	2.8	Review additional data provided (EVA Inc. Consolidated Balance Sheet Trial Balance - Shown Monthly 2015-2022; Historical Sales and Production)
Juneau, David	8/28/2024	1.3	Review August 2023 fixed asset records provided by company
Juneau, David	8/28/2024	1.4	Working session with H. Perri (A&M) re: plan value methodology disclosure statement supplemental write-up
Juneau, David	8/28/2024	0.3	Call with P. Mosley (A&M) regarding PEC materials
Juneau, David	8/28/2024	0.9	Call: Discuss plant operations, market outlook, and contract assumptions with S. Hile, S. Pandey (Enviva), A&M Team
Juneau, David	8/28/2024	1.8	Working session: Discuss conversations held with Enviva team members and review Balance Sheet and contract exclusion assumptions with A&M Team
Juneau, David	8/28/2024	0.3	Call: Discuss market outlook, perspective on value, and contract assumptions with Enviva, A&M Team
Juneau, David	8/28/2024	0.3	Call: Internal work session discussing contract assumption changed and timeline for the project with A&M Team

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Juneau, David	8/28/2024	1.7	Update plan overview presentation to reflect internal discussions
Mason, Jack	8/28/2024	0.3	Call: Discuss market outlook, perspective on value, and contract assumptions with Enviva, A&M Team
Mason, Jack	8/28/2024	0.3	Call: Internal work session discussing contract assumption changed and timeline for the project with A&M Team
Mason, Jack	8/28/2024	1.8	Working session: Discuss conversations held with Enviva team members and review Balance Sheet and contract exclusion assumptions with A&M Team
Matthaeus, Christian	8/28/2024	0.3	Call with Z. Gold (A&M) to discuss tracker for Plan and Disclosure Statement open items
Matthaeus, Christian	8/28/2024	1.7	Review draft disclosure statement and plan and develop data tracker
Matthaeus, Christian	8/28/2024	0.5	Call with L. Callerio (A&M) to discuss draft of Plan of Reorganization
Mosley, Peter	8/28/2024	1.1	Call with LAZ regarding analysis in support of POR negotiations
Mosley, Peter	8/28/2024	0.2	Call with M. Colarossi (PW) regarding Plan and DS
Mosley, Peter	8/28/2024	0.5	Call with F. Zepeda (A&M) regarding PEC materials
Mosley, Peter	8/28/2024	0.6	Review DS schedule
Mosley, Peter	8/28/2024	0.8	Review Plan Evaluation Committee materials
Mosley, Peter	8/28/2024	0.8	Calls with M. Rajcevich (A&M) regarding POR negotiations
Mosley, Peter	8/28/2024	0.8	Call with A&M team regarding business plan and analysis in support of POR negotiations
Mosley, Peter	8/28/2024	1.1	Call with Millbank and HL teams regarding analysis in support of POR
Mosley, Peter	8/28/2024	1.9	Review analysis in support of POR negotiations
Mosley, Peter	8/28/2024	0.3	Call with D. Juneau (A&M) regarding PEC materials
Mosley, Peter	8/28/2024	0.9	Call with PW, LAZ, and A&M teams regarding analysis in support of POR negotiations
Perri, Hope	8/28/2024	0.3	Call: Internal work session discussing contract assumption changed and timeline for the project with A&M Team
Perri, Hope	8/28/2024	1.8	Working session: Discuss conversations held with Enviva team members and review Balance Sheet and contract exclusion assumptions with A&M Team
Perri, Hope	8/28/2024	1.4	Working session with D. Juneau (A&M) re: plan value methodology disclosure statement supplemental write-up
Perri, Hope	8/28/2024	1.4	Work session with L. Trotter (A&M) re: HoldCo vs OpCo intercompany analysis review

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Perri, Hope	8/28/2024	2.2	Work session with L. Trotter (A&M) re: intercompany account payable mapping
Rajceovich, Mark	8/28/2024	0.9	Review financial projections variance analysis
Rajceovich, Mark	8/28/2024	0.8	Calls with P. Mosley (A&M) regarding POR negotiations
Rajceovich, Mark	8/28/2024	0.6	Correspond with various PW, Davis Polk and A&M personnel regarding questions on disclosure statement exhibits
Rajceovich, Mark	8/28/2024	0.6	Calls with D. Shiffman (A&M) to review financial projections and status of other disclosure statement items
Rajceovich, Mark	8/28/2024	0.9	Call with PW, LAZ, and A&M teams regarding analysis in support of POR negotiations
Rajceovich, Mark	8/28/2024	1.2	Receive and review updated draft of financial projections exhibit
Rajceovich, Mark	8/28/2024	0.9	Correspond with various PW and A&M personnel regarding questions and comments on the liquidation analysis exhibit
Ravishankar, Karthik	8/28/2024	0.6	Call with JV. Fernandes Ferreira (A&M) to review updates to the disclosure statement exhibits
Ravishankar, Karthik	8/28/2024	0.3	Refresh supporting disclosure exhibits with updated financing assumptions
Shiffman, David	8/28/2024	0.8	A&M status call to review status of disclosure statement exhibits and potential tax workstream regarding real property holding classification
Shiffman, David	8/28/2024	1.2	Review draft confirmation support materials and provide feedback to A&M team
Shiffman, David	8/28/2024	0.6	Calls with M. Rajceovich (A&M) to review financial projections and status of other disclosure statement items
Shiffman, David	8/28/2024	1.6	Finalize disclosure statement exhibit for distribution to AHG advisors including detail on changes since prior version
Swaminathan, Sheshan	8/28/2024	0.7	Working session with L. Callerio, N. Caruso, R. Draude (A&M) to signoff on requested disclosure statement inputs
Swaminathan, Sheshan	8/28/2024	1.9	Review the claims bridge and provide comments
Swaminathan, Sheshan	8/28/2024	0.3	Working session with N. Thornton, F. Zepeda, L. Callerio (A&M) regarding plan recoveries
Swaminathan, Sheshan	8/28/2024	0.6	Review docket to confirm certain amounts from the disclosure statement that Paul Weiss requested verification on
Taylor, John	8/28/2024	2.4	Develop Work product related to Storyboarding and Key Observations
Taylor, John	8/28/2024	2.9	Develop Work product related to certain Timeline considerations
Thornton, Nick	8/28/2024	1.9	Incorporate disclosure statement tables into financial analysis model

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Thornton, Nick	8/28/2024	0.8	Call with Lazard and A&M team to discuss financial analysis output changes
Thornton, Nick	8/28/2024	1.9	Revise financial analysis model mechanics to reflect new inputs as of 8.29
Thornton, Nick	8/28/2024	0.3	Working session with F. Zepeda, L. Callerio and S. Swaminathan (A&M) regarding plan recoveries
Thornton, Nick	8/28/2024	1.6	Review new changes to financial analysis model mechanics
Thornton, Nick	8/28/2024	0.8	Call with Houlihan Lokey, Lazard, and A&M team to review financial analysis mechanics
Thornton, Nick	8/28/2024	2.1	Revise disclosure statement schedules before external distribution
Trotter, Luke	8/28/2024	1.7	Review Plan presentation slides before presentation to Board
Trotter, Luke	8/28/2024	1.4	Work session with H. Perri (A&M) re: HoldCo vs OpCo intercompany analysis review
Trotter, Luke	8/28/2024	1.8	Working session: Discuss conversations held with Enviva team members and review Balance Sheet and contract exclusion assumptions with D. Juneau, T. Watkins, H. Perri, P. Argabright, and J. Mason (A&M)
Trotter, Luke	8/28/2024	2.2	Work session with H. Perri (A&M) re: intercompany account payable mapping
Walker, William	8/28/2024	1.1	Draft comparison tables for inclusion in confirmation support materials
Walker, William	8/28/2024	0.7	Correspond with A&M team on status of confirmation support materials
Watkins, Tyler	8/28/2024	0.3	Call: Discuss market outlook, perspective on value, and contract assumptions with Enviva, D. Juneau, P. Argabright, and J. Mason (A&M)
Watkins, Tyler	8/28/2024	0.9	Call: Discuss plant operations, market outlook, and contract assumptions with S. Hile, S. Pandey (Enviva), A&M Team
Watkins, Tyler	8/28/2024	1.8	Working session: Discuss conversations held with Enviva team members and review Balance Sheet and contract exclusion assumptions with A&M Team
Winter, Chris	8/28/2024	0.6	Prepare revisions to the case timeline in the disclosure statement presentation
Zepeda, Fernando	8/28/2024	0.3	Working session with N. Thornton, L. Callerio and S. Swaminathan (A&M) regarding plan recoveries
Zepeda, Fernando	8/28/2024	2.3	Prepare financial model for external distribution
Zepeda, Fernando	8/28/2024	0.8	Call with Houlihan Lokey, Lazard, and A&M team to review financial analysis mechanics
Zepeda, Fernando	8/28/2024	2.2	Prepare Plan and disclosure statement outputs

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Zepeda, Fernando	8/28/2024	1.9	Review and distribute Plan and DS Outputs
Zepeda, Fernando	8/28/2024	1.9	Review changes to financial analysis model mechanics
Zepeda, Fernando	8/28/2024	0.5	Call with P. Mosley (A&M) regarding PEC materials
Zepeda, Fernando	8/28/2024	0.3	Call with L. Callerio (A&M) re: contract assets
Zunker, Cory	8/28/2024	2.2	Prepare common size financial statements
Zunker, Cory	8/28/2024	2.4	Update output of fiscal health analysis for internal review
Baker, Louis	8/29/2024	0.4	Meeting with S. Hurley (A&M) to discuss our findings regarding the PBCs provided this week from Client
Baker, Louis	8/29/2024	1.4	Review PBC's provided by J. Taylor (A&M) re: board decks and new models
Callerio, Lorenzo	8/29/2024	0.3	Working session with F. Zepeda, R. Draude and S. Swaminathan (A&M) regarding requested changes to the liquidation analysis
Callerio, Lorenzo	8/29/2024	1.2	Call with S. Swaminathan (A&M) re: updated liquidation analysis exhibit and comments received from PW
Callerio, Lorenzo	8/29/2024	0.6	Call with N. Caruso (A&M) re: updated claims
Callerio, Lorenzo	8/29/2024	0.8	Review the updated disclosure statement draft
Caruso, Nicholas	8/29/2024	0.4	Meeting with S. Swaminathan (A&M) to understand requested alignment changes for liquidation model
Caruso, Nicholas	8/29/2024	0.8	Review certain disclosure statement claims figures and provide updates to Paul Weiss team
Draude, Richard	8/29/2024	0.3	Working session with L. Callerio, F. Zepeda, S. Swaminathan (A&M) regarding requested changes to the liquidation analysis
Fernandes Ferreira, JV	8/29/2024	2.7	Update Disclosure Statement Financial Projections and support presentation to reflect latest ERO backstop premium fees
Fernandes Ferreira, JV	8/29/2024	0.6	Working session with D. Shiffman and K. Ravishankar (A&M) to discuss disclosure statement next steps and pending open items
Fernandes Ferreira, JV	8/29/2024	2.9	Update Final Business Plan model with latest ERO backstop premium fees
Gold, Zach	8/29/2024	0.6	Call with C. Matthaues (A&M) to discuss disclosure statement communication materials
Gold, Zach	8/29/2024	0.4	Final review and update of plan and disclosure statement trackers; circulate same via email
Hurley, Stephen	8/29/2024	0.5	Review Enviva October 2022 cash flow model
Hurley, Stephen	8/29/2024	0.4	Meeting with L. Baker (A&M) to discuss our findings regarding the PBCs provided this week from Client

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Itami, Yuka	8/29/2024	0.4	Assess data integrity when synthesizing data from various information provided
Itami, Yuka	8/29/2024	2.9	Review workpapers for benchmarking analysis inputs based on Enviva financial models
Juneau, David	8/29/2024	0.9	Revise financial model re: assessing implied economic obsolescence by legal entity
Juneau, David	8/29/2024	0.7	Prepare plant and port financial analysis
Juneau, David	8/29/2024	0.9	Review GUC pool schedules and details
Juneau, David	8/29/2024	0.3	Working session with A&M Team re: review of Company recognition of contract assets
Mason, Jack	8/29/2024	2.1	Compare assumptions to new information gained from accounting research
Mason, Jack	8/29/2024	0.3	Working session with A&M Team re: review of Company recognition of contract assets
Matthaeus, Christian	8/29/2024	0.6	Call with Z. Gold (A&M) to discuss Disclosure Statement communications plan
Matthaeus, Christian	8/29/2024	0.6	Call with L. Callerio, P. Mosley (A&M) to discuss draft of Disclosure Statement
Matthaeus, Christian	8/29/2024	1.4	Review and revise disclosure statement and plan communication materials
Matthaeus, Christian	8/29/2024	1.9	Review and revise data tracker for draft disclosure statement and plan
Mosley, Peter	8/29/2024	0.3	Call with M. Rajcevich (A&M) regarding PEC meeting
Mosley, Peter	8/29/2024	0.6	Call with A&M and EVR teams regarding POR analysis
Mosley, Peter	8/29/2024	0.7	Review analysis in support of POR negotiations
Mosley, Peter	8/29/2024	0.7	Call with EVR, LAZ and A&M team regarding analysis in support of POR negotiations
Mosley, Peter	8/29/2024	0.9	Review materials prior to PEC call
Mosley, Peter	8/29/2024	1.1	Review Plan Evaluation Committee materials and provide feedback
Mosley, Peter	8/29/2024	0.6	Call with M. Rajcevich (A&M) regarding POR negotiations
Perri, Hope	8/29/2024	0.3	Working session with A&M Team re: review of Company recognition of contract assets
Perri, Hope	8/29/2024	1.7	Review customer discount file before distribution
Rajcevich, Mark	8/29/2024	1.6	Review draft plan of reorganization and disclosure statement narrative

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Rajceovich, Mark	8/29/2024	0.7	Call with EVR, LAZ and A&M team regarding analysis in support of POR negotiations
Rajceovich, Mark	8/29/2024	0.3	Call with P. Mosley (A&M) regarding PEC meeting
Rajceovich, Mark	8/29/2024	0.4	Correspond with various PW and A&M personnel regarding changes and comments to the disclosure statement
Rajceovich, Mark	8/29/2024	0.9	Call with PEC and various PW, Lazard and A&M personnel
Rajceovich, Mark	8/29/2024	0.6	Receive and review updated recovery estimates
Rajceovich, Mark	8/29/2024	0.6	Call with P. Mosley (A&M) regarding POR negotiations
Ravishankar, Karthik	8/29/2024	0.6	Working session with D. Shiffman, JV Fernandes Ferreira (A&M) to discuss disclosure statement next steps and pending open items
Shiffman, David	8/29/2024	0.6	Working session with JV Fernandes Ferreira and K. Ravishankar (A&M) to discuss disclosure statement next steps and pending open items
Shiffman, David	8/29/2024	0.9	Participation in Enviva Plan Evaluation Committee meeting
Shiffman, David	8/29/2024	2.2	Prepare revisions and finalize financial projections exhibit for filing alongside disclosure statement
Swaminathan, Sheshan	8/29/2024	0.3	Working session with L. Callerio, F. Zepeda, R. Draude (A&M) regarding requested changes to the liquidation analysis
Swaminathan, Sheshan	8/29/2024	1.2	Call with L. Callerio (A&M) re: updated liquidation analysis exhibit and comments received from PW
Swaminathan, Sheshan	8/29/2024	0.4	Meeting with N. Caruso (A&M) to understand requested alignment changes for liquidation model
Taylor, John	8/29/2024	2.1	Revise Financial/Operational Strawman analysis for internal review
Thornton, Nick	8/29/2024	2.2	Revise certain outputs for PEC meeting 8.29
Thornton, Nick	8/29/2024	1.1	Prepare outline describing financial analysis model mechanics
Thornton, Nick	8/29/2024	1.8	Revise financial analysis model outputs to reflect new exit assumptions
Thornton, Nick	8/29/2024	0.7	Call with Evercore and A&M team to review financial analysis model mechanics
Thornton, Nick	8/29/2024	2.1	Prepare additional outputs for disclosure statements
Thornton, Nick	8/29/2024	0.7	Reconcile all diligence trackers to determine outstanding items for UCC
Thornton, Nick	8/29/2024	0.9	Revise disclosure statement schedules to reflect changes to financial analysis outputs

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Trotter, Luke	8/29/2024	0.3	Working session with D. Juneau (A&M), H. Perri (A&M), J. Mason (A&M) review of Company recognition of contract assets
Trotter, Luke	8/29/2024	1.8	Prepare balance sheet adjustments for enterprise value analysis
Trotter, Luke	8/29/2024	2.2	Review updated model on enterprise value analysis for balance sheet adjustments
Walker, William	8/29/2024	1.1	Prepare shell of claims class summary for inclusion in the confirmation support materials
Walker, William	8/29/2024	1.1	Review updated summary slides in confirmation support materials
Zepeda, Fernando	8/29/2024	2.9	Revise financial analysis model outputs based on final assumptions
Zepeda, Fernando	8/29/2024	0.7	Call with Evercore and A&M team to review financial analysis model mechanics
Zepeda, Fernando	8/29/2024	2.1	Prepare additional outputs for disclosure statements based on counsel's request
Zepeda, Fernando	8/29/2024	2.3	Review and revise outline describing financial analysis model mechanics
Zepeda, Fernando	8/29/2024	1.2	Revise PEC meeting slides
Callerio, Lorenzo	8/30/2024	0.6	Call with P. Mosley (A&M) regarding DS exhibits
Callerio, Lorenzo	8/30/2024	0.4	Call with P. Mosley and C. Matthaues (A&M) to discuss draft of Plan of Reorganization, including communications plan
Callerio, Lorenzo	8/30/2024	1.4	Participate in a meeting with S. Swaminathan (A&M) to discuss the latest changes to the liquidation analysis exhibit
Caruso, Nicholas	8/30/2024	2.1	Review final disclosure statement and exhibits
Fernandes Ferreira, JV	8/30/2024	2.9	Prepare external version of the Financial Exhibits file
Fernandes Ferreira, JV	8/30/2024	2.7	Review latest Disclosure Statement Financial Projections prior to filing
Gold, Zach	8/30/2024	0.7	Review email correspondence and update draft of disclosure statement communication materials
Gold, Zach	8/30/2024	0.4	Call with G. Nunziata, J. Paral and B. Colander (Enviva), Paul Weiss Team and A&M Team to discuss and revise disclosure statement communication materials
Itami, Yuka	8/30/2024	2.8	Review peer group selection, assess comparability.
Juneau, David	8/30/2024	1.4	Review liquidation analysis reports for internal discussion
Juneau, David	8/30/2024	1.1	Review August 2023 fixed asset records provided by company
Juneau, David	8/30/2024	0.4	Review tax structuring requirement summary

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Matthaeus, Christian	8/30/2024	0.4	Call with L. Callerio, P. Mosley (A&M) to discuss draft of Plan of Reorganization, including communications plan
Matthaeus, Christian	8/30/2024	0.4	Call with G. Nunziata, J. Paral and B. Colander (Enviva), Paul Weiss Team and A&M Team to discuss and revise disclosure statement communication materials
Matthaeus, Christian	8/30/2024	0.9	Review and revise disclosure statement and plan communication materials
Mosley, Peter	8/30/2024	0.6	Review disclosure statement schedules
Mosley, Peter	8/30/2024	0.4	Call with M. Rajceвич (A&M) regarding DS exhibits
Mosley, Peter	8/30/2024	0.6	Call with L. Callerio (A&M) regarding DS exhibits
Mosley, Peter	8/30/2024	0.4	Call with A&M team regarding DS filing
Rajceвич, Mark	8/30/2024	0.7	Receive and review updated version of teaser materials
Rajceвич, Mark	8/30/2024	0.7	Receive and review updated version of liquidation analysis exhibit
Rajceвич, Mark	8/30/2024	0.4	Call with P. Mosley (A&M) regarding DS exhibits
Ravishankar, Karthik	8/30/2024	0.6	Review latest disclosure statement prior to filing
Shiffman, David	8/30/2024	0.9	Correspondence with Paul Weiss regarding assumption of certain secured claims in financial projections
Swaminathan, Sheshan	8/30/2024	1.4	Participate in a meeting with L. Callerio (A&M) to discuss the latest changes to the liquidation analysis exhibit
Swaminathan, Sheshan	8/30/2024	0.6	Prepare correspondence with Paul Weiss to reply to final questions
Taylor, John	8/30/2024	0.2	Call with W. Clareman (PW) re: financial analysis status and timing
Taylor, John	8/30/2024	2.1	Revise Financial Analysis related to Benchmarking Peer group
Thornton, Nick	8/30/2024	1.1	Review disclosure statement and plan outputs before final submission
Thornton, Nick	8/30/2024	2.3	Revise disclosure statement outputs to reflect changes requested by counsel
Thornton, Nick	8/30/2024	2.4	Review financial analysis model to ensure consistency with all draft court filings before submission
Trotter, Luke	8/30/2024	0.9	Analyze sensitivities to balance sheet adjustments on model results
Zepeda, Fernando	8/30/2024	1.8	Review disclosure statement final submission
Zepeda, Fernando	8/30/2024	1.9	Review financial model for final disclosure statement outputs
Zepeda, Fernando	8/30/2024	1.6	Review other exhibits to confirm Plan and DS statements are in sync

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

Exhibit D

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Mosley, Peter	8/31/2024	0.2	Call with M. Colarossi (PW) regarding DS and analysis
Subtotal		1,831.9	

Project Management

Professional	Date	Hours	Activity
Callerio, Lorenzo	8/1/2024	0.9	Finalize the PMO deck prior to distributing it
Davidson, Wyatt	8/1/2024	0.4	Create 8/5 version of management dashboard
Mosley, Peter	8/1/2024	0.8	Review management update
Rajceovich, Mark	8/1/2024	0.6	Call with various Enviva, PW, Lazard and A&M personnel to discuss weekly case updates on key workstreams and next steps
Shiffman, David	8/1/2024	0.6	Call with various Enviva, PW, Lazard and A&M personnel to discuss weekly case updates on key workstreams and next steps
Rajceovich, Mark	8/2/2024	0.4	Correspond with various Lazard, PW and A&M personnel regarding workplan on key items for the week
Callerio, Lorenzo	8/5/2024	0.7	Start drafting this week's PMO deck based on the comments received on the postpetition structure
Rajceovich, Mark	8/5/2024	0.9	Receive and review draft presentation materials for meeting with Board of Directors
Bergamo, Brett	8/6/2024	1.0	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Callerio, Lorenzo	8/6/2024	0.6	Update the claims section of the PMO materials
Gold, Zach	8/6/2024	0.4	Address comments on PMO slides related to contracts
Gold, Zach	8/6/2024	0.4	Multiple calls with J. Noonan (A&M) to discuss customer contracts and PMO slide updates
Gold, Zach	8/6/2024	0.3	Call with M. Schorr (A&M) to discuss the update of the vendor contract deck for Equipment Leases and R&M vendors
Gold, Zach	8/6/2024	0.7	Update slides for PMO related to contract assumption/rejection process
McBerry, Olivia	8/6/2024	0.2	Correspond with L. Callerio (A&M) re: PMO updates
McBerry, Olivia	8/6/2024	1.6	Prepare update of claims summary model and PMO with new claims register
Mosley, Peter	8/6/2024	0.9	Review proposed board materials
Mosley, Peter	8/6/2024	1.0	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Mosley, Peter	8/6/2024	0.6	Review management update materials
Noonan, Jake	8/6/2024	0.4	Multiple calls with Z. Gold (A&M) to discuss customer contracts and PMO slide updates
Noonan, Jake	8/6/2024	0.3	Call with Z. Gold (A&M) to discuss contract review PMO slide updates
Rajceovich, Mark	8/6/2024	1.0	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Rajceovich, Mark	8/6/2024	0.6	Correspond with various PW, Lazard and A&M personnel regarding changes to presentation materials for meeting with the Board of Directors
Rajceovich, Mark	8/6/2024	1.4	Receive and review updated draft of presentation materials for meeting with the Board of Directors
Shiffman, David	8/6/2024	1.0	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Sohr, Kevin	8/6/2024	0.3	Prepare PMO liquidity slides and associated commentary
Matthaeus, Christian	8/7/2024	0.9	Revise PMO presentation for week ending 8/9 for contract review workstream status
Mosley, Peter	8/7/2024	0.4	Review management update materials
Noonan, Jake	8/7/2024	1.2	Prepare updates to contract review PMO slides showing each executive's status and progress
Noonan, Jake	8/7/2024	0.8	Prepare PMO slides summarizing contract rejection damages of major contracts
Rajceovich, Mark	8/7/2024	1.4	Review and revise draft PMO presentation materials for meeting with management
Callerio, Lorenzo	8/8/2024	1.8	Finalize and review the PMO material prior to distribution
Matthaeus, Christian	8/8/2024	0.6	Weekly PMO call with Enviva management, V&E team, Lazard team and A&M team for week ending 8/9/24
Matthaeus, Christian	8/8/2024	1.1	Prepare for PMO presentation for week ending 8/9
Matthaeus, Christian	8/8/2024	1.3	Revise PMO presentation for week ending 8/9 for contract review workstream status
Mosley, Peter	8/8/2024	0.8	Review management update materials
Mosley, Peter	8/8/2024	0.6	Weekly PMO call with Enviva management, V&E team, Lazard team and A&M team for week ending 8/9/24
Rajceovich, Mark	8/8/2024	0.8	Review and revise updated draft of PMO presentation materials
Shiffman, David	8/8/2024	0.6	Weekly PMO call with Enviva management, V&E team, Lazard team and A&M team for week ending 8/9/24
Davidson, Wyatt	8/9/2024	1.4	Finalize 8/12 Management Dashboard

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Davidson, Wyatt	8/9/2024	1.8	Update 8/12 Management Dashboard
Mosley, Peter	8/9/2024	0.4	Review PMO slides prior to meeting
Bergamo, Brett	8/12/2024	0.7	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
Callerio, Lorenzo	8/12/2024	0.6	Review the initial PMO draft materials
Davidson, Wyatt	8/12/2024	0.8	Update 8/12 Management Dashboard
Maginniss, Lee	8/12/2024	0.7	Call with Enviva management, Lazard, V&E and A&M team to discuss case status updates
McBerry, Olivia	8/12/2024	1.1	Prepare PMO materials for draft distribution
Rajceovich, Mark	8/12/2024	0.6	Correspond with various PW and A&M personnel to discuss preparation of presentation materials for Board of Directors meeting
Rajceovich, Mark	8/12/2024	0.9	Review slides related to key workstream case updates and next steps
Zepeda, Fernando	8/12/2024	1.7	Update slides for the board based on comments
Zepeda, Fernando	8/12/2024	1.9	Develop slides for the board presentation
Bergamo, Brett	8/13/2024	0.8	Board meeting update with EVA Management, Lazard, PW, V&E and A&M
Callerio, Lorenzo	8/13/2024	0.7	Prepare an updated claims section in the PMO materials
McBerry, Olivia	8/13/2024	1.4	Update PMO materials for distribution
Mosley, Peter	8/13/2024	0.8	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M (B. Bergamo, L. Maginniss)
Noonan, Jake	8/13/2024	1.2	Prepare contract rejection damage slide for PMO in week ending 8/17/2024
Rajceovich, Mark	8/13/2024	0.8	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M (B. Bergamo, L. Maginniss, P. Mosley)
Rajceovich, Mark	8/13/2024	1.1	Review and revise presentation materials for meeting with the Board of Directors
Shiffman, David	8/13/2024	0.8	Board meeting update with EVA Management, Lazard, PW, V&E and A&M
Zepeda, Fernando	8/13/2024	0.9	Review and distribute presentation for meeting
Chhikara, Aman	8/14/2024	0.9	Revise PMO draft for management review and presentation
Davis, Jimmy	8/14/2024	0.8	Update liquidity exhibits in PMO deck for updated prior week materials
Gold, Zach	8/14/2024	0.4	Call with J. Noonan (A&M) to discuss PMO contract review slides

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
McBerry, Olivia	8/14/2024	2.1	Reorganize PMO materials for new structure
Mosley, Peter	8/14/2024	0.9	Review management update presentation
Noonan, Jake	8/14/2024	0.4	Call with Z. Gold (A&M) to discuss PMO contract review slides
Rajceovich, Mark	8/14/2024	1.7	Review and revise weekly PMO meeting presentation materials
Callerio, Lorenzo	8/15/2024	0.7	Finalize this week's PMO materials
Davidson, Wyatt	8/15/2024	0.8	Analyze plant and production variances for 8/15 Management Dashboard
Gold, Zach	8/15/2024	0.3	Review and update PMO slides documenting status of contract review process
Mosley, Peter	8/15/2024	0.4	Review management update presentation
Rajceovich, Mark	8/15/2024	1.2	Review and revise PMO presentation materials for meeting with management
Callerio, Lorenzo	8/16/2024	0.9	Finalize the PMO materials prior to circulating it to management
Callerio, Lorenzo	8/16/2024	0.9	Weekly PMO call with Enviva management, V&E team, Lazard team and A&M team for week ending 8/16/24
Davidson, Wyatt	8/16/2024	1.9	Finalize 8/19 version of Management Dashboard
Davidson, Wyatt	8/16/2024	2.3	Update production and liquidity slides in 8/19 Management Dashboard
Gold, Zach	8/16/2024	0.8	Review and update PMO slides for contract review process
Mosley, Peter	8/16/2024	0.9	Weekly PMO call with Enviva management, V&E team, Lazard team and A&M team for week ending 8/16/24
Rajceovich, Mark	8/16/2024	0.9	Call with various Enviva, PW, Lazard and A&M personnel to discuss case updates on key workstreams and next steps
Mosley, Peter	8/17/2024	0.7	Review and provide comments on board materials
Mosley, Peter	8/18/2024	0.7	Review Plan Evaluation Committee materials
Gold, Zach	8/19/2024	0.9	Draft summary of large contract review for PMO
Matthaeus, Christian	8/19/2024	1.4	Draft PMO slide summarizing progress on contract reviews, including real estate leases
McBerry, Olivia	8/19/2024	1.9	Prepare claims slides for weekly PMO
McBerry, Olivia	8/19/2024	2.1	Update PMO materials for distribution
Winter, Chris	8/19/2024	0.6	Prepare revisions to DIP Milestones in the FDM Calendars for weekly PMO
Winter, Chris	8/19/2024	0.4	Prepare updates to the weekly PMO related to FDM Calendars for week ended 8/23

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Bergamo, Brett	8/20/2024	0.5	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M (L. Maginniss, M. Rajcevich, D. Shiffman, P. Mosley)
Gold, Zach	8/20/2024	0.4	Draft PMO slide on status of contract review presentation
Maginniss, Lee	8/20/2024	0.5	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M (B. Bergamo, M. Rajcevich, D. Shiffman, P. Mosley)
Matthaeus, Christian	8/20/2024	1.3	Draft summary of contract review workstream for PMO for week ending 8/23/24
Mosley, Peter	8/20/2024	0.8	Review management update materials
Mosley, Peter	8/20/2024	0.9	Review board materials
Mosley, Peter	8/20/2024	0.5	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M (B. Bergamo, L. Maginniss, M. Rajcevich, D. Shiffman)
Noonan, Jake	8/20/2024	1.1	Update contract review PMO slides for week ending 8/24/2024
Rajcevich, Mark	8/20/2024	0.5	Participate in Board of Directors meeting with various Enviva, PW, Lazard and A&M personnel to discuss plan-related updates
Swaminathan, Sheshan	8/20/2024	1.1	Prepare slides for PMO related to claims progress in the prior week
Chhikara, Aman	8/21/2024	1.1	Update PMO uplifts and contract status based on customer agreements in principle
Matthaeus, Christian	8/21/2024	1.8	Revise summary of contract review workstream for PMO for week ending 8/23/24
Mosley, Peter	8/21/2024	0.4	Review management update materials
Mosley, Peter	8/21/2024	1.8	Review and provide comments on board materials
Rajcevich, Mark	8/21/2024	0.9	Review and revise PMO presentation materials for meeting with Management
Thornton, Nick	8/21/2024	0.6	Update certain PMO slides related to outstanding diligence items
Walker, William	8/21/2024	0.4	Correspond with A&M team regarding PMO deck
Bergamo, Brett	8/22/2024	0.7	Call with A&M team regarding customer negotiations, POR negotiations, business plan, and contracts
Bergamo, Brett	8/22/2024	0.5	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (L. Maginniss, M. Rajcevich, D. Shiffman) regarding ongoing tri-party negotiations update
Callerio, Lorenzo	8/22/2024	0.6	Finalize the final PMO materials before distribution
Caruso, Nicholas	8/22/2024	0.5	Review claims related PMO slides
Davidson, Wyatt	8/22/2024	2.4	Update production and liquidity slides in 8/26 Management Dashboard
Davidson, Wyatt	8/22/2024	0.7	Create 8/26 version of Management dashboard

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Maginniss, Lee	8/22/2024	0.5	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (B. Bergamo, M. Rajceвич, D. Shiffman) regarding ongoing tri-party negotiations update
Matthaeus, Christian	8/22/2024	0.7	Call with J. Paral, J. Geraghty, and M. Coscio (Enviva), V&E Team, Lazard Team, and A&M Team to discuss PMO update for week ending 8/23/24
McBerry, Olivia	8/22/2024	2.1	Update calendar output for PMO deck
McBerry, Olivia	8/22/2024	1.7	Review PMO deck for distribution for meeting
Mosley, Peter	8/22/2024	0.7	Call with A&M team regarding customer negotiations, POR negotiations, business plan, and contracts
Mosley, Peter	8/22/2024	0.4	Review board materials
Mosley, Peter	8/22/2024	0.7	Call with EVA, PW, LAZ and A&M teams regarding management update
Mosley, Peter	8/22/2024	1.4	Review management update materials
Rajceвич, Mark	8/22/2024	0.5	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (B. Bergamo, L. Maginniss, D. Shiffman) regarding ongoing tri-party negotiations update
Rajceвич, Mark	8/22/2024	0.7	Call with A&M team regarding customer negotiations, POR negotiations, business plan, and contracts
Rajceвич, Mark	8/22/2024	0.7	Call with various Enviva, PW, V&E, Lazard and A&M personnel to discuss key workstream updates and next steps
Shiffman, David	8/22/2024	0.7	Call with A&M team regarding customer negotiations, POR negotiations, business plan, and contracts
Shiffman, David	8/22/2024	0.7	Weekly PMO call with Management and advisors to provide case update and status of near term priorities
Shiffman, David	8/22/2024	0.5	Meeting with EVA Management (J. Taylor, J. Paral, G. Nunziata, J. Geraghty), Paul Weiss and A&M (B. Bergamo, L. Maginniss, M. Rajceвич) regarding ongoing tri-party negotiations update
Swaminathan, Sheshan	8/22/2024	0.4	Review of the PMO materials ahead of the PMO call with management
Bergamo, Brett	8/23/2024	0.6	Weekly meeting with the AHG, AHG Advisors, V&E, Lazard, Paul Weiss and A&M (D. Shiffman, L. Maginniss, M. Rajceвич)
Fernandes Ferreira, JV	8/23/2024	2.9	Review customer slides for 8.27.2024 Board Meeting Deck
Maginniss, Lee	8/23/2024	0.6	Weekly meeting with the AHG, AHG Advisors, V&E, Lazard, Paul Weiss and A&M (B. Bergamo, D. Shiffman, M. Rajceвич)
Rajceвич, Mark	8/23/2024	0.6	Weekly meeting with the AHG, AHG Advisors, V&E, Lazard, Paul Weiss and A&M (B. Bergamo, D. Shiffman, L. Maginniss)
Shiffman, David	8/23/2024	0.6	Weekly meeting with the AHG, AHG Advisors, V&E, Lazard, Paul Weiss and A&M (B. Bergamo, L. Maginniss, M. Rajceвич)

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Mosley, Peter	8/25/2024	0.9	Review Plan Evaluation Committee materials
Davidson, Wyatt	8/26/2024	1.2	Update QTD dashboard in 8/26 Management Dashboard
McBerry, Olivia	8/26/2024	1.1	Create PMO weekly draft with new structure and legal slides
Rajcevich, Mark	8/26/2024	0.9	Receive and review draft presentation materials for meeting with the Board of Directors
Rajcevich, Mark	8/26/2024	1.1	Receive and review draft presentation materials for meeting with the PEC
Rajcevich, Mark	8/26/2024	0.4	Correspond with various Enviva, PW and A&M personnel regarding comments and changes to presentation materials for meeting with the Board of Directors
Thornton, Nick	8/26/2024	0.7	Prepare diligence output for PMO slides week ending 8.30
Walker, William	8/26/2024	0.4	Correspond with A&M team regarding refresh of PMO slides with latest tracker data
Bergamo, Brett	8/27/2024	1.8	Refinement of Board Materials for weekly Board Meeting
Bergamo, Brett	8/27/2024	0.8	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M (L. Maginniss, M. Rajcevich, D. Shiffman, P. Mosley)
Bergamo, Brett	8/27/2024	1.1	Develop RTB PMO slides to reflect new updates
Callerio, Lorenzo	8/27/2024	0.3	Review the updated PMO deck
Chhikara, Aman	8/27/2024	1.8	Update PMO uplifts for customer to recent \$1/MT uplift from the price negotiations
Gold, Zach	8/27/2024	0.9	Draft overview slide of potential rejection damages for PMO
Gold, Zach	8/27/2024	1.4	Review and update PMO materials on lease rejections; contract review materials timeline; lease timeline
Maginniss, Lee	8/27/2024	0.8	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M (B. Bergamo, M. Rajcevich, D. Shiffman, P. Mosley)
McBerry, Olivia	8/27/2024	0.8	Update PMO materials for distribution
Mosley, Peter	8/27/2024	2.1	Review BOD materials prior to call
Mosley, Peter	8/27/2024	0.8	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M (B. Bergamo, L. Maginniss, M. Rajcevich, D. Shiffman)
Noonan, Jake	8/27/2024	1.9	Prepare contract rejection damages analysis and summary for PMO
Rajcevich, Mark	8/27/2024	2.1	Review and revise draft materials for presentation to Board of Directors and Plan Evaluation Committee
Rajcevich, Mark	8/27/2024	1.7	Review and revise PMO presentation materials for meeting with Management

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

Exhibit D

Project Management

Professional	Date	Hours	Activity
Rajceovich, Mark	8/27/2024	0.8	Participate in call with Board of Directors, and various Enviva, PW, Lazard and A&M personnel
Rajceovich, Mark	8/27/2024	0.4	Correspond with various Enviva, PW, Lazard and A&M personnel regarding comments and changes to presentation materials for meeting with the Board of Directors
Davidson, Wyatt	8/28/2024	2.8	Update RTB slides in 8/29 PMO
Gold, Zach	8/28/2024	0.6	Update contract process slides for PMO
McBerry, Olivia	8/28/2024	0.7	Update weekly PMO to include new claims summary slides
Rajceovich, Mark	8/28/2024	0.9	Review and revise weekly PMO presentation materials for meeting with management
Davidson, Wyatt	8/29/2024	1.4	Create 9/2 Management Dashboard
Gold, Zach	8/29/2024	0.6	Initial draft of PMO slide on lease matters
Rajceovich, Mark	8/29/2024	1.7	Receive and review draft presentation materials for meeting with PEC
Rajceovich, Mark	8/29/2024	0.4	Correspond with various Enviva, PW, Lazard and A&M personnel regarding changes to the presentation materials for the meeting with the PEC
Davidson, Wyatt	8/30/2024	2.4	Finalize 9/2 Management Dashboard
Davidson, Wyatt	8/30/2024	2.3	Update production and liquidity slides in 9/2 Management Dashboard
Subtotal		157.0	

Retention and Fee Application

Professional	Date	Hours	Activity
Vander Veen, Nikki	8/30/2024	0.4	Update July 2024 monthly fee application
Vander Veen, Nikki	8/30/2024	1.2	Prepare July 2024 monthly fee application
Subtotal		1.6	

Statements and Schedules

Professional	Date	Hours	Activity
Harmon, Kara	8/5/2024	0.4	Review SCH E/F amendment for Enviva LP prior to sending to PW for review

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

Exhibit D

Statements and Schedules

Professional	Date	Hours	Activity
Harmon, Kara	8/5/2024	0.2	Correspondence with B. Besancon (A&M) in regards to intercompany statements and schedules amendment
Harmon, Kara	8/5/2024	0.4	Review updated I/C matrix to begin preparations on SCH F / SOFA 4 amendments
Mosley, Peter	8/5/2024	1.1	Review amendment to statements and schedules
Wirtz, Paul	8/5/2024	2.3	Prepare initial schedule F amendment incorporating intercompany balance changes
Wirtz, Paul	8/5/2024	2.4	Prepare initial SOFA 4 amendment incorporating intercompany balance changes
Callerio, Lorenzo	8/6/2024	0.2	Participate in discussion with K. Harmon, P. Wirtz (All A&M) and members of Paul Weiss discussing statements and schedules amendment
Harmon, Kara	8/6/2024	0.2	Review updated SOFA 4 amendment for Enviva LP
Harmon, Kara	8/6/2024	0.3	Review draft amendment for SOFA 4 related to adjusted intercompany transactions
Harmon, Kara	8/6/2024	0.2	Participate in discussion with L. Callerio, P. Wirtz (All A&M) and members of Paul Weiss discussing statements and schedules amendment
Harmon, Kara	8/6/2024	0.3	Correspond with P. Wirtz (A&M) related to amendments for SOFAs and Schedules
Mosley, Peter	8/6/2024	1.7	Review amendment to statements and schedules
Stubblefield, Wade	8/6/2024	0.4	Review and provide comments on suggest I/C updates to Statements and Schedules for amendment
Swaminathan, Sheshan	8/6/2024	0.3	Prepare correspondence with A&M internal team to diligence key assets on the balance sheet to confirm assumptions in the liquidation analysis are reasonable
Wirtz, Paul	8/6/2024	0.2	Participate in discussion with L. Callerio, K. Harmon (A&M) and members of Paul Weiss discussing statements and schedules amendment
Harmon, Kara	8/7/2024	0.4	Review intercompany transaction adjustments for S&S amendments to respond to questions from PW team
Harmon, Kara	8/8/2024	0.2	Meeting with L. Liberman (PW) related to S&S amendments
Harmon, Kara	8/8/2024	0.4	Correspond with P. Wirtz (A&M) to discuss S&S amendments for intercompany adjustments
Harmon, Kara	8/8/2024	0.4	Review I/C transaction file highlighting adjustments made for pre-petition periods
Subtotal		12.0	

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Broich, Kevin	8/1/2024	1.4	Internal conference meeting P. Zvinavashe (A&M) re: Enviva 382 model updates
Broich, Kevin	8/1/2024	0.8	Review DTA/DTL schedule and full model for alignment with version sent to Lazard and PwC and distribute to NACR team
Freedman, Matthew	8/1/2024	0.7	Assist in integration of tax model into financial projection model
Friedlander, David	8/1/2024	1.3	Research built-in losses re: to 382 limitation
Friedlander, David	8/1/2024	2.3	Update tax related deliverable for tax advisors
Stewart, Stephanie	8/1/2024	2.3	Review state conformity to 1502 regulations for state implications
Zvinavashe, Primrose	8/1/2024	1.0	Create updates to schedule re: 382 model
Zvinavashe, Primrose	8/1/2024	1.4	Internal conference meeting K. Broich (A&M) re: Enviva 382 model updates
Broich, Kevin	8/2/2024	0.6	Internal conference L. Zimet and M. Lannan (A&M) re: NUBIL/RBIL calculation
Friedlander, David	8/2/2024	2.8	Update tax model details over 10 year period
Lannan, Matthew	8/2/2024	0.6	Internal conference L. Zimet, K. Broich (A&M) re: NUBIL/RBIL calculation
Lannan, Matthew	8/2/2024	0.8	Review financial analysis re: section 382 NUBIL/RBIL
Ragsdale, Bre	8/2/2024	1.1	Prepare Enviva tax model updates re: analysis of benefit to I6 over I5 over 10 year period
Zimet, Lee	8/2/2024	0.6	Internal conference K. Broich and M. Lannan (A&M) re: NUBIL/RBIL calculation
Broich, Kevin	8/5/2024	0.3	Internal correspondence concerning tax return information received from Client
Byrd, Alexia	8/5/2024	0.3	Prepare file related to certain state tax matters
Freedman, Matthew	8/5/2024	1.7	Review updates made in tax model
Stewart, Stephanie	8/5/2024	2.5	Perform state conformity review to tax codes 382, 108 and 1502
Broich, Kevin	8/6/2024	0.4	Review cash tax model and provide comment to D Friedlander concerning layout of graphic charts for presentation purposes
Byrd, Alexia	8/6/2024	1.8	Incorporate state tax matters into IRC 382 model
Byrd, Alexia	8/6/2024	0.7	Correspond with S. Stewart (A&M) to discuss next steps for state tax modeling
Stewart, Stephanie	8/6/2024	2.2	Review federal model changes for tax model
Broich, Kevin	8/7/2024	0.9	Review revised model to update graphic chart presentation for consistency with cash tax analysis sheets and table outputs
Byrd, Alexia	8/7/2024	2.1	Update state tax model to reflect internal discussions

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Byrd, Alexia	8/7/2024	0.3	Call with S. Stewart (A&M) to discuss next steps for state tax modeling
Byrd, Alexia	8/7/2024	1.0	Research state tax conformity for certain specific entities
Byrd, Alexia	8/7/2024	1.2	Revise certain mechanics in state tax model
Stewart, Stephanie	8/7/2024	0.3	Call with A. Byrd (A&M) to discuss next steps for state tax modeling
Stewart, Stephanie	8/7/2024	2.8	Review inputs tab and finish state research re: conformity
Byrd, Alexia	8/8/2024	1.7	Incorporate changes into state tax model
Byrd, Alexia	8/8/2024	0.3	Correspond with S. Stewart (A&M) to discuss next steps for state tax modeling
Stewart, Stephanie	8/8/2024	2.8	Review state and local tax models related to interest haircut, NUBIL, UBIL and RBIL tabs
Byrd, Alexia	8/9/2024	2.8	Revise methodologies for certain outputs in state tax model
Byrd, Alexia	8/9/2024	2.9	Incorporate requested updates into state tax model
Stewart, Stephanie	8/9/2024	2.1	Review model for depreciation, Attribute Reduction, and reduction summary
Stewart, Stephanie	8/9/2024	1.3	Research 163j tax related detail to update model
Broich, Kevin	8/12/2024	1.1	Review client detail for state and local tax return information
Byrd, Alexia	8/12/2024	2.3	Incorporate new changes into state tax model after review with management
Stewart, Stephanie	8/12/2024	2.1	Prepare summary of 382 Detail Review - Mississippi
Stewart, Stephanie	8/12/2024	2.1	Prepare summary of 382 Detail Review - Florida
Broich, Kevin	8/13/2024	0.7	Review tax footnote and provide commentary to D Shiffman concerning overall plan of reorganization and contemplated treatment for inclusion into disclosure statement
Broich, Kevin	8/13/2024	1.7	Examine contemplated liquidation schedule, as provided by PwC & V&E, to determine potential tax implications of proposed legal entity simplification
Broich, Kevin	8/13/2024	0.3	Internal correspondence with C. Howe (A&M) concerning tax footnote to be included in disclosure statement
Byrd, Alexia	8/13/2024	0.3	Correspond with S. Stewart (A&M) to discuss next steps for state tax modeling
Byrd, Alexia	8/13/2024	2.8	Incorporate revisions into state tax model after internal discussions
Stewart, Stephanie	8/13/2024	2.3	Revise summary of 382 Detail Review - Florida
Stewart, Stephanie	8/13/2024	2.3	Revise summary of 382 Detail Review - Mississippi

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Broich, Kevin	8/14/2024	0.4	External correspondence sent to Lazard concerning more granular detail and its availability in light of contemplated legal entity simplification structure
Broich, Kevin	8/14/2024	2.3	Review legal entity simplification and potential cash tax consequences
Broich, Kevin	8/14/2024	0.8	External call with K. Wong, A. Furst (PwC), W. Salinas (Vinson & Ellis), and Enviva to discuss contemplated legal entity simplification details and potential tax implications of the contemplated simplification
Byrd, Alexia	8/14/2024	1.4	Prepare state tax model for internal distribution
Stewart, Stephanie	8/14/2024	2.6	Incorporate into tax model re: 382 Detail Review - Florida
Stewart, Stephanie	8/14/2024	2.6	Incorporate into tax model re: 382 Detail Review - Mississippi
Broich, Kevin	8/15/2024	2.3	Perform internal research concerning the implications of a 1001 liquidation in the context of a consolidated group and potential cash tax implications of such a liquidation
Broich, Kevin	8/15/2024	1.8	Provide bullet list outlining key assumptions and methodology of cash tax analysis and forecasted cash tax payments under current contemplated plan of reorganization
Broich, Kevin	8/15/2024	0.3	External correspondence w D Najera (Enviva) laying out contemplated approach to legal entity simplification as discussed between A&M, PwC, V&E, and Paul Weiss
Byrd, Alexia	8/15/2024	2.3	Update state tax model based on newly acquired information
Byrd, Alexia	8/15/2024	0.5	Correspondence with S. Stewart (A&M) re: next steps for state tax modeling
Friedlander, David	8/15/2024	0.9	Prepare detailed footnotes within tax model
Stewart, Stephanie	8/15/2024	1.9	Review mechanics of 382 Detail Review - Mississippi in tax model
Stewart, Stephanie	8/15/2024	1.9	Review mechanics of 382 Detail Review - Florida in tax model
Byrd, Alexia	8/16/2024	1.2	Prepare model to reflect state tax issues of IRC 382
Byrd, Alexia	8/16/2024	1.3	Revise state tax model based on internal discussions with counsel
Stewart, Stephanie	8/16/2024	2.4	Revise certain outputs related to 382 Detail Review - Mississippi
Stewart, Stephanie	8/16/2024	2.4	Revise certain outputs related to 382 Detail Review - Florida
Stewart, Stephanie	8/19/2024	2.3	Review all mechanics of model before external distribution
Broich, Kevin	8/20/2024	2.2	Review PwC Proposed Legal Entity Implication documentation received from the Company and align / convey recommendations to core restructuring team
Broich, Kevin	8/22/2024	1.9	Examine numeric impact of certain liquidations contemplated by Company to assess overall potential tax implications

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Broich, Kevin	8/26/2024	2.4	Determine potential cash tax effects of liquidating Aircraft Holdings entity and examination of relevant regulatory guidance
Stewart, Stephanie	8/26/2024	2.3	Conduct research related to code 163 and its application
Broich, Kevin	8/27/2024	1.6	Perform research and initial cash tax cost analysis conducted concerning contemplated legal entity simplification
Broich, Kevin	8/28/2024	0.6	Review cash tax model to prepare overview of EBITDA to cash tax walk for UCC counsel
Broich, Kevin	8/28/2024	1.1	Tax call with B. Ragsdale (A&M), PwC, Lazard, and V&E re: FIRPTA/USRPHC status of the Company
Byrd, Alexia	8/28/2024	0.3	Analyze state tax considerations under different scenarios
Mosley, Peter	8/28/2024	0.2	Call with A. Parlen (PW) regarding tax analysis
Mosley, Peter	8/28/2024	1.0	Call with PWC, LAZ, VE, EVA, PW and A&M teams regarding tax analysis
Mosley, Peter	8/28/2024	0.2	Call with D. Shiffman (A&M) regarding tax analysis
Ragsdale, Bre	8/28/2024	1.1	Tax call with K. Broich (A&M), PwC, Lazard, and V&E re: FIRPTA/USRPHC status of the Company
Ragsdale, Bre	8/28/2024	2.1	Prepare book EBITDA to taxable income walkthrough calculation
Shiffman, David	8/28/2024	1.0	Call with EVA, PW, A&M, PWC and V&E to discuss real property holding company classification and potential impacts on restructuring
Shiffman, David	8/28/2024	0.2	Call with P. Mosley regarding tax analysis
Broich, Kevin	8/29/2024	1.3	Review Company fixed asset register (as provided by Company) as of March 2024 to identify focus areas for FIRPTA analysis
Broich, Kevin	8/29/2024	1.6	Examine prior FIRPTA model to establish go-forward plan to address FIRPTA analysis
Broich, Kevin	8/29/2024	2.8	Perform research concerning FIRPTA issues and cross-examination against Company fixed asset facts on hand to assess overall focus areas
Mosley, Peter	8/29/2024	0.6	Call with A&M, VE, and PW team regarding taxes
Mosley, Peter	8/29/2024	0.2	Call with A. Parlen (PW) regarding tax analysis
Ragsdale, Bre	8/29/2024	2.3	Conduct research regarding FIRPTA/USRPHC applicability to the Company and related regulations
Rajcevich, Mark	8/29/2024	0.6	Call with various PW, V&E and A&M personnel to discuss preparation of tax-related analysis
Broich, Kevin	8/30/2024	2.2	Review prior FIRPTA analysis as completed by PwC in 2018 to assess Company's status as USRPHC for FIRPTA analysis

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

Exhibit D

Tax

Professional	Date	Hours	Activity
Broich, Kevin	8/30/2024	0.7	Prepare go-forward plan to address FIRPTA analysis with C. Howe (A&M)
Broich, Kevin	8/30/2024	1.1	Internal call w D Juneau (A&M) to discuss go-forward path to address FIRPTA analysis
Broich, Kevin	8/30/2024	2.7	Conduct research concerning identification of US real property interests pursuant to Section 897 and corresponding IRS guidance for incorporation into future modeling
Broich, Kevin	8/30/2024	0.5	Call with P. Mosley (A&M) regarding tax analysis
Juneau, David	8/30/2024	1.1	Internal call w D. Broich (A&M) to discuss go-forward path to address FIRPTA analysis
Mosley, Peter	8/30/2024	0.5	Call with K. Broich (A&M) regarding tax analysis
Ragsdale, Bre	8/30/2024	0.5	Prepare initial deliverable research for FIRPTA opinion and calculation
Stewart, Stephanie	8/30/2024	0.2	Follow up discussion with EE re model status
Subtotal		136.8	

Travel

Professional	Date	Hours	Activity
Maginniss, Lee	8/19/2024	6.6	Travel from Dallas, TX to New York, NY for customer meetings @ 50% of travel time
Maginniss, Lee	8/21/2024	2.2	Travel from New York, NY to Dallas, TX for customer negotiation meetings @ 50% travel time
Maginniss, Lee	8/24/2024	4.9	Travel from Dallas, TX to London, UK for customer negotiation and contracting meetings @ 50% travel time
Maginniss, Lee	8/28/2024	5.9	Travel from London, UK to Dallas, TX for customer negotiation and contracting meetings @ 50% travel time
Subtotal		19.6	

Vendor Management

Professional	Date	Hours	Activity
Bruck, Ran	8/1/2024	1.6	Review escalated vendor reconciliation #30 request for account status with company data
Bruck, Ran	8/1/2024	0.7	Review vendor reconciliation request #49 for invoice status with company data

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Gold, Zach	8/1/2024	0.4	Review and update vendor reconciliation; review email correspondence on same
Liv-Feyman, Alec	8/1/2024	1.2	Refine vendor-related reconciliation based on contract split details
Liv-Feyman, Alec	8/1/2024	1.7	Adjust vendor-related contract reconciliation for new rental leases
Liv-Feyman, Alec	8/1/2024	1.9	Compile vendor reconciliation for missing rental invoices
Liv-Feyman, Alec	8/1/2024	2.1	Reconcile vendor payments with credit memo details
Liv-Feyman, Alec	8/1/2024	2.1	Finalize freight analysis for missing vendor invoices
Matthaeus, Christian	8/1/2024	0.4	Correspondence with J. Noonan regarding Trade Agreement negotiations
Notzon, Annie	8/1/2024	1.1	Code invoices with FDO in D365 for all entities and vendors with missing FDO codes for payment run on 8.1
Notzon, Annie	8/1/2024	0.7	Compile 7.30 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	8/1/2024	1.8	Create 7.30 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	8/1/2024	1.1	Create report on invoices that need to be held/released for payment run on 8.1
Notzon, Annie	8/1/2024	1.6	Conduct research on invoices with missing information for payment run through coordination with Enviva accounting department on 8.1
Notzon, Annie	8/1/2024	1.8	Conduct research on vendor mailbox item for past due invoices on 8.1
Ofodile, Chinedum	8/1/2024	0.2	Share vendor reporting detail for 8/1 payments with Enviva team
Ofodile, Chinedum	8/1/2024	0.9	Create vendor reporting detail for 8/1 payments
Schorr, Matson	8/1/2024	0.2	Prepare reconciliation of post- petition invoices
Bruck, Ran	8/2/2024	0.4	Review vendor mailbox example for vendor updates
Bruck, Ran	8/2/2024	1.3	Review vendor reconciliation request #51 for invoice status with company data
Bruck, Ran	8/2/2024	1.4	Review vendor reconciliation request #50 for invoice status with company data
Bruck, Ran	8/2/2024	1.8	Review escalated vendor reconciliation #31 request for account status with company data
Murphy, Sarah	8/2/2024	0.4	Review payment proposal improvement for chapter 11 impact
Notzon, Annie	8/2/2024	1.7	Conduct research on vendor mailbox item for past due invoices on 8.2

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Notzon, Annie	8/2/2024	1.4	Create remittance advice documents for invoices in the vendor mailbox on 8.2
Notzon, Annie	8/2/2024	1.4	Conduct research on missing information invoices through coordination with Enviva Accounting department on 8.2
Notzon, Annie	8/2/2024	1.6	Create responses to vendor mailbox emails for invoices that are past due on 8.2
Notzon, Annie	8/2/2024	1.6	Conduct vendor mailbox clean up on emails for 8.2
Schorr, Matson	8/2/2024	0.2	Update Consolidated Check Run with payments made through Week Ending 8/2
Schorr, Matson	8/2/2024	0.8	Update Vendor Management Tracker with vendor payments and the status of Trade Agreement negotiations
Liv-Feyman, Alec	8/4/2024	1.9	Update vendor reconciliation analysis for missing contracts
Liv-Feyman, Alec	8/4/2024	1.5	Analyze missing invoices and reconcile vendor records
Matthaeus, Christian	8/4/2024	0.7	Address vendor escalation related to port lease
Murphy, Sarah	8/4/2024	1.1	Provide direction regarding Lucedale vendor invoice discrepancies and ongoing dispute
Bruck, Ran	8/5/2024	0.3	Call to discuss vendor mailbox example with A. Notzon (A&M) on 8.5
Gold, Zach	8/5/2024	1.6	Analysis of vendor pre-petition reconciliation and update format / presentation of same
Gold, Zach	8/5/2024	0.3	Call with J. Noonan (A&M) to discuss vendor pre-petition reconciliation
Liv-Feyman, Alec	8/5/2024	2.3	Prepare missing invoices analysis for vendor updates
Liv-Feyman, Alec	8/5/2024	2.4	Consolidate additional missing invoices for vendor analysis
Noonan, Jake	8/5/2024	1.2	Review trade agreement, split invoice and ensure pre-petition balance is accurate
Noonan, Jake	8/5/2024	2.3	Reconcile pre-petition AP balance for vendor and create summary outlining variances in vendor & Enviva data
Noonan, Jake	8/5/2024	0.3	Call with Z. Gold (A&M) to discuss vendor pre-petition reconciliation
Noonan, Jake	8/5/2024	1.2	Review vendor invoices and services to determine if critical vendor relief can be used to pay pre-petition liabilities
Noonan, Jake	8/5/2024	0.3	Prepare pre-petition balance and cure cost summary for vendor
Noonan, Jake	8/5/2024	0.8	Prepare summary outlining recent post-petition payments and current AP balance to assist in resolving a vendor dispute
Notzon, Annie	8/5/2024	0.3	Call to discuss vendor mailbox example with R. Bruck (A&M) on 8.5

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Notzon, Annie	8/5/2024	1.4	Create remittance advice documents for invoices in the vendor mailbox on 8.5
Notzon, Annie	8/5/2024	1.6	Create responses to vendor mailbox emails for invoices that are past due on 8.5
Notzon, Annie	8/5/2024	1.6	Conduct vendor mailbox clean up on emails for 8.5
Notzon, Annie	8/5/2024	1.4	Conduct research on missing information invoices through coordination with Enviva Accounting department on 8.5
Notzon, Annie	8/5/2024	1.7	Conduct research on vendor mailbox item for past due invoices on 8.5
Schorr, Matson	8/5/2024	0.8	Prepare summary of vessel invoices in Posted AP to ensure alignment with Operations team for check run
Schorr, Matson	8/5/2024	1.2	Prepare AP Aging Report for pre-petition and post-petition invoices
Schorr, Matson	8/5/2024	0.4	Update AP Aging Report with paid invoices not cleared from AP
Schorr, Matson	8/5/2024	0.9	Prepare summary of paid invoices since filing for a specific Production Expenses vendor
Bruck, Ran	8/6/2024	0.1	Call to discuss vendor mailbox example with A. Notzon (A&M) on 8.6
Gold, Zach	8/6/2024	0.4	Call with A. Flores (Enviva) J. Noonan, and M. Schorr (A&M) regarding the status of vendor payment reconciliations for in process Trade Agreements
Liv-Feyman, Alec	8/6/2024	2.3	Reconcile missing invoices found in D365 for equipment leasing analysis
Matthaeus, Christian	8/6/2024	1.3	Review proposed trade agreements and provide feedback
Noonan, Jake	8/6/2024	1.2	Create summary of vendor's historical spend
Noonan, Jake	8/6/2024	0.9	Reconcile vendor's pre-petition balance and create summary with invoice detail to assist with trade agreement negotiations
Noonan, Jake	8/6/2024	0.4	Call with A. Flores (Enviva) Z. Gold and M. Schorr (A&M) regarding the status of vendor payment reconciliations for in process Trade Agreements
Noonan, Jake	8/6/2024	0.8	Prepare check run for week ending 8/10/2024 and ensure all invoices being paid are compliant with Chapter 11
Noonan, Jake	8/6/2024	0.3	Review critical vendor matrix and payment summaries
Notzon, Annie	8/6/2024	1.2	Create remittance advice documents for invoices in the vendor mailbox on 8.6
Notzon, Annie	8/6/2024	0.9	Conduct research on missing information invoices through coordination with Enviva Accounting department on 8.6
Notzon, Annie	8/6/2024	1.6	Create 8.6 FDO coding in D365 for all entities and vendors with missing FDO codes

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Notzon, Annie	8/6/2024	0.1	Call to discuss vendor mailbox example with R. Bruck (A&M) on 8.6
Notzon, Annie	8/6/2024	1.1	Conduct research on vendor mailbox item for past due invoices on 8.6
Notzon, Annie	8/6/2024	1.1	Create responses to vendor mailbox emails for invoices that are past due on 8.6
Notzon, Annie	8/6/2024	1.1	Conduct vendor mailbox clean up on emails for 8.6
Notzon, Annie	8/6/2024	0.9	Compile 8.6 FDO codes report from D365 for all entities and vendors with missing FDO codes
Schorr, Matson	8/6/2024	0.4	Call with A. Flores (Enviva) Z. Gold, J. Noonan (A&M) regarding the status of vendor payment reconciliations for in process Trade Agreements
Liv-Feyman, Alec	8/7/2024	1.8	Prepare vendor reconciliation using AP reports for invoice variance
Noonan, Jake	8/7/2024	0.3	Review freight vendor's AR report to identify which invoices are missing from Enviva AP
Notzon, Annie	8/7/2024	1.1	Code invoices with FDO in D365 for all entities and vendors with missing FDO codes for payment run on 8.7
Notzon, Annie	8/7/2024	1.4	Prepare correspondence to Enviva counterparts to code invoices for payment run 8.7
Notzon, Annie	8/7/2024	1.2	Create report on invoices that need to be held/released for payment run on 8.7
Notzon, Annie	8/7/2024	0.9	Code invoices in D365 to release/hold invoices for payment run on 8.7
Schorr, Matson	8/7/2024	1.2	Reconcile AP report of a freight vendor with Enviva AP to identify discrepancies
Schorr, Matson	8/7/2024	0.6	Prepare summary of shortfall associated with scheduled payments for a specific freight vendor to provide to Company contact
Schorr, Matson	8/7/2024	0.4	Update reconciliation for a freight vendor with payments scheduled in 8/8 check run to determine shortfall
Liv-Feyman, Alec	8/8/2024	0.7	Prepare utilities summary for missing invoice detail
Liv-Feyman, Alec	8/8/2024	0.8	Prepare freight detail related to missing invoices
Noonan, Jake	8/8/2024	0.3	Escalate past-due invoices to AP team to ensure immediate payment
Noonan, Jake	8/8/2024	0.4	Review insurance freeze claim and write email describing details
Notzon, Annie	8/8/2024	1.1	Code invoices with FDO in D365 for all entities and vendors with missing FDO codes for payment run on 8.8
Notzon, Annie	8/8/2024	1.1	Conduct edits to Enviva organization chart summaries on 8.8

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Notzon, Annie	8/8/2024	1.1	Conduct vendor mailbox clean up on emails for 8.8
Notzon, Annie	8/8/2024	0.9	Prepare correspondence to Enviva counterparts to code invoices for payment run 8.8
Notzon, Annie	8/8/2024	0.9	Update the Enviva Accounting organization chart on 8.8
Ofodile, Chinedum	8/8/2024	1.2	Create vendor reporting detail for 8/8 payments
Ofodile, Chinedum	8/8/2024	0.3	Share vendor reporting detail for 8/8 payments with Enviva team
Schorr, Matson	8/8/2024	0.4	Update Trade Agreement Tracker with terms and discounts for executed and in - process Trade Agreements
Schorr, Matson	8/8/2024	0.6	Update Vendor Management Tracker with payment information and the status of Trade Agreement reconciliations
Liv-Feyman, Alec	8/9/2024	1.8	Finalize vendor spend slide deck for management review
Noonan, Jake	8/9/2024	0.6	Prepare timeline summary outlining key events with regard to relationship with specific freight vendor
Noonan, Jake	8/9/2024	0.2	Call with A. Flores (Enviva) to discuss trade agreement updates
Liv-Feyman, Alec	8/11/2024	2.2	Prepare vendor spend breakdown by vendor category
Murphy, Sarah	8/11/2024	0.4	Provide Procure to Pay improvement team with updates regarding disbursement process challenges and expectations for pendency of case
Gold, Zach	8/12/2024	0.3	Reconciliation of vendor prepetition balances; provide comments on same
Liv-Feyman, Alec	8/12/2024	2.1	Refine AP reconciliation for vendor requests based on outstanding invoices
Liv-Feyman, Alec	8/12/2024	0.9	Prepare reconciliation summary for vendor rental agreements
Murphy, Sarah	8/12/2024	1.2	Conduct due diligence on Vendor Dispute resolution for split invoices within Lucedale
Noonan, Jake	8/12/2024	0.6	Prepare summary of historical spend and open AP to assist with resolving a vendor payment dispute
Noonan, Jake	8/12/2024	0.9	Create summary showing calculations for pre-petition and post-petition amounts for a disputed invoice
Noonan, Jake	8/12/2024	0.7	Prepare summary of historical invoice processing issues and research areas to improve process
Noonan, Jake	8/12/2024	0.7	Update vendor management tracker, pre-petition spend tracker and select pre-petition invoices for payment
Notzon, Annie	8/12/2024	1.1	Conduct vendor mailbox clean up on emails for 8.12
Schorr, Matson	8/12/2024	1.4	Prepare AP Aging Report for pre-petition and post-petition liabilities

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	8/12/2024	0.9	Prepare summary highlighting discrepancies in the split pre and post-petition amounts provided by a specific Production Expenses Vendor with Enviva AP
Schorr, Matson	8/12/2024	0.8	Prepare summary of all vessel invoices scheduled for payment in 8/13 check run to provide to Operations team
Schorr, Matson	8/12/2024	0.6	Update summary of a split invoice for a Production Expenses vendor with the location of services provided for each charge
Schorr, Matson	8/12/2024	0.4	Update AP Aging Report to remove all post-petition and pre-petition payments not cleared from AP
Schorr, Matson	8/12/2024	0.4	Update summary of a split invoice with pre-petition and post-petition amounts to provide to a specific Production Expenses vendor
Schorr, Matson	8/12/2024	0.4	Update missing invoice analysis for a specific freight vendor to show invoices processed late and missing from AP by plant for Week Ending 8/9
Schorr, Matson	8/12/2024	1.6	Prepare summary assigning line items in the reconciliation of a split invoice to the associated line item in the invoice to provide to a specific Production Expenses vendor
Schorr, Matson	8/12/2024	0.3	Update Trade Agreement Tracker with payment terms and discounts with last week's executed agreements
Liv-Feyman, Alec	8/13/2024	2.1	Adjust vendor analysis for vendor spend calculations
Liv-Feyman, Alec	8/13/2024	2.1	Compile vendor payment discrepancies for variance analysis
Murphy, Sarah	8/13/2024	1.8	Resolve discrepancy with vendor dispute for Sampson on capital project with dates spanning pre and post-petition
Murphy, Sarah	8/13/2024	1.1	Draft guidance regarding post-petition invoice processing concerns
Noonan, Jake	8/13/2024	0.8	Prepare management agenda to discuss vendor management update with procurement team
Noonan, Jake	8/13/2024	0.4	Assist with communication to freight vendor and research why Enviva is past due on invoices
Noonan, Jake	8/13/2024	0.6	Research services provided by vendor and review invoices to assist with determining if liability can be paid under FDM relief
Noonan, Jake	8/13/2024	0.4	Review trade agreement and reconciliations for key vendor and assist to resolve dispute relating to unpaid pre-petition invoices
Notzon, Annie	8/13/2024	0.9	Conduct research on missing information invoices through coordination with Enviva Accounting department on 8.13
Notzon, Annie	8/13/2024	1.6	Create 8.13 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	8/13/2024	1.1	Conduct research on vendor mailbox item for past due invoices on 8.13

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Notzon, Annie	8/13/2024	0.8	Conduct vendor mailbox clean up on emails for 8.13
Notzon, Annie	8/13/2024	0.9	Compile 8.13 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	8/13/2024	1.1	Create responses to vendor mailbox emails for invoices that are past due on 8.13
Notzon, Annie	8/13/2024	1.2	Create remittance advice documents for invoices in the vendor mailbox on 8.13
Schorr, Matson	8/13/2024	0.7	Investigate late payments associated with multiple claims to determine whether they are legitimate
Schorr, Matson	8/13/2024	0.4	Prepare Trade Agreement summary for a construction services provider
Schorr, Matson	8/13/2024	0.6	Prepare Vendor Negotiation Report for 7/29 - 8/9
Schorr, Matson	8/13/2024	0.3	Investigate non - payment of a pre-petition invoice related to an executed Trade Agreement
Gold, Zach	8/14/2024	0.4	Review email correspondence and initial draft of materials on causes of action re: vendor management
Gold, Zach	8/14/2024	0.1	Email correspondence regarding vendor prepetition payables and trade agreement
Liv-Feyman, Alec	8/14/2024	0.7	Finalize equipment leasing reconciliation for outstanding vendor invoices
Liv-Feyman, Alec	8/14/2024	2.4	Refine categorization of vendor agreements in contract summaries
Murphy, Sarah	8/14/2024	1.3	Escalate legal debtor invoices for processing in accordance with AP post-petition compliance
Noonan, Jake	8/14/2024	0.7	Review vendor trade agreement and reconcile pre-petition balance
Noonan, Jake	8/14/2024	0.6	Select vendor invoices to be paid in week ending 8/17/2024 and update vendor management tracker
Noonan, Jake	8/14/2024	0.4	Review vendor invoices and prepare summary explaining critically of services provided
Notzon, Annie	8/14/2024	1.2	Create report on invoices that need to be held/released for payment run on 8.14
Notzon, Annie	8/14/2024	1.2	Code invoices with FDO in D365 for all entities and vendors with missing FDO codes for payment run on 8.14
Notzon, Annie	8/14/2024	1.4	Prepare correspondence to Enviva counterparts to code invoices for payment run 8.14
Notzon, Annie	8/14/2024	0.9	Code invoices in D365 to release/hold invoices for payment run on 8.14
Schorr, Matson	8/14/2024	0.6	Investigate invoices listed as due in the AR report of a specific freight vendor that have been paid to confirm status

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	8/14/2024	0.4	Update reconciliation of AR Report for a specific freight vendor to include scheduled payments in 8/15 check run to determine shortfall
Schorr, Matson	8/14/2024	0.4	Prepare summary of the shortfall for due invoices listed in the AR report of a freight vendor with scheduled payments in the 8/15 check run to distribute to Enviva contact
Schorr, Matson	8/14/2024	0.4	Assign unidentified claims to Enviva Reviewer and Accounting Contact to ensure missing invoices have not been received
Schorr, Matson	8/14/2024	1.4	Prepare reconciliation of AR Report for a specific freight vendor with Enviva AP to identify discrepancies
Schorr, Matson	8/14/2024	1.4	Prepare mapping of missing invoices associated with vendor claims to AP IDs and operating categories
Matthaeus, Christian	8/15/2024	0.6	Review proposed vendor Trade agreement and provide edits
Murphy, Sarah	8/15/2024	0.7	Call with J. Noonan (A&M) to discuss invoice processing and invoices missing from AP system
Murphy, Sarah	8/15/2024	1.4	Review Thursday check run for AP compliance with pre and post petition service dates and disbursement guidelines
Noonan, Jake	8/15/2024	0.7	Call with S. Murphy (A&M) to discuss invoice processing and invoices missing from AP system
Noonan, Jake	8/15/2024	0.4	Assist with vendor communication to resolve dispute without paying pre-petition liability
Noonan, Jake	8/15/2024	0.4	Distribute printer leases and open questions to IT and Lease Accounting teams to determine which are not required and can be rejected
Notzon, Annie	8/15/2024	0.9	Compile 8.15 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	8/15/2024	1.6	Create 8.15 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	8/15/2024	0.7	Prepare correspondence to Enviva counterparts to code invoices for payment run 8.15
Ofodile, Chinedum	8/15/2024	0.3	Call with K. Meier, J. Chen (Enviva) to review draft variance reporting for WK ending 8/9
Ofodile, Chinedum	8/15/2024	0.4	Share vendor reporting detail for 8/15 payments with Enviva team
Ofodile, Chinedum	8/15/2024	1.1	Create vendor reporting detail for 8/15 payments
Schorr, Matson	8/15/2024	1.4	Research missing claims using AP and vendor payment history re: trade agreements
Schorr, Matson	8/15/2024	0.3	Prepare remittance detail to provide a specific freight vendor for completed payments listed in their AR Report
Matthaeus, Christian	8/16/2024	1.2	Review proposed trade agreements and provide feedback

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	8/16/2024	0.3	Call with B. Weatherington (Enviva) to discuss late fees on pre-petition invoices to determine if liabilities are protected from Chapter 11 filing
Noonan, Jake	8/16/2024	0.4	Research alternative vendors to provide equipment to avoid paying pre-petition liability
Schorr, Matson	8/16/2024	0.6	Reconcile Critical Vendor Matrix with Cash Actuals by vendor to ensure alignment
Schorr, Matson	8/16/2024	0.2	Prepare remittance and invoice associated with a deposit for a specific freight vendor
Shiffman, David	8/16/2024	0.6	Correspondence with A&M team regarding status of vendor claim as requested by UCC advisors
Liv-Feyman, Alec	8/19/2024	0.8	Prepare reconciliation for a vendor related to missing invoices
Liv-Feyman, Alec	8/19/2024	0.6	Adjust formatting for vendor spend-related analysis
Liv-Feyman, Alec	8/19/2024	0.4	Update the 503b9 vendor reconciliation analysis
Liv-Feyman, Alec	8/19/2024	0.3	Review and update 503b9 vendor payment summary
Matthaeus, Christian	8/19/2024	1.4	Review proposed trade agreements and provide feedback
Notzon, Annie	8/19/2024	1.6	Create 8.19 FDO coding in D365 for all entities and vendors with missing FDO codes
Notzon, Annie	8/19/2024	0.9	Compile 8.19 FDO codes report from D365 for all entities and vendors with missing FDO codes
Schorr, Matson	8/19/2024	0.7	Prepare vessel invoice payment summary with scheduled payments in 8/20 check run to distribute to Operations Team
Schorr, Matson	8/19/2024	0.3	Update AP Aging Report to remove paid invoices
Schorr, Matson	8/19/2024	1.4	Prepare AP Aging Report
Shiffman, David	8/19/2024	0.8	Correspondence and discussion with A&M team related to vendor proof of claim and related support
Gold, Zach	8/20/2024	0.2	Email correspondence regarding vendor prepetition reconciliation
Liv-Feyman, Alec	8/20/2024	0.8	Analyze vendor reconciliation for split invoices
Liv-Feyman, Alec	8/20/2024	1.9	Update equipment leasing vendor analysis considering invoicing adjustments
Liv-Feyman, Alec	8/20/2024	1.3	Complete reconciliation for vendors with missing invoices
Matthaeus, Christian	8/20/2024	1.3	Review and revise vendor reconciliation to address pre- and post-petition inquiry
Matthaeus, Christian	8/20/2024	0.4	Call with T. Way and A. Flores (Enviva), M. Schorr (A&M) re the status of In-Process Trade Agreements and scheduled vendor payments

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Murphy, Sarah	8/20/2024	1.6	Conduct 2024 Disbursement analysis with regards to 2023 Invoice liability per O. Young (Enviva) request
Murphy, Sarah	8/20/2024	0.5	Provide a course of action regarding Sampson processing of pre-petition and post-petition invoices
Noonan, Jake	8/20/2024	1.6	Prepare split invoice analysis to ensure all post-petition services have been paid
Noonan, Jake	8/20/2024	0.4	Review and update reconciliation for water treatment vendor to resolve vendor dispute
Notzon, Annie	8/20/2024	0.9	Conduct research on missing information invoices through coordination with Enviva Accounting department on 8.20
Notzon, Annie	8/20/2024	1.1	Conduct vendor mailbox clean up on emails for 8.20
Notzon, Annie	8/20/2024	0.8	Create responses to vendor mailbox emails for invoices that are past due on 8.20
Notzon, Annie	8/20/2024	1.1	Conduct research on vendor mailbox item for past due invoices on 8.20
Notzon, Annie	8/20/2024	1.2	Create remittance advice documents for invoices in the vendor mailbox on 8.20
Schorr, Matson	8/20/2024	0.3	Prepare image provided by a specific Production Vendor of outstanding invoices for analysis
Schorr, Matson	8/20/2024	0.4	Call with T. Way and A. Flores (Enviva) C. Matthaues (A&M) regarding the status of In-Process Trade Agreements and scheduled vendor payments
Schorr, Matson	8/20/2024	1.3	Prepare reconciliation of post and pre-petition invoices for a specific Production Expenses Vendor with Enviva AP
Liv-Feyman, Alec	8/21/2024	0.4	Revise missing invoice reconciliation for vendor analysis
Liv-Feyman, Alec	8/21/2024	1.9	Reconcile D365 journal for missing vendor invoices
Liv-Feyman, Alec	8/21/2024	1.7	Compile vendor reconciliation for rental lease agreements
Matthaues, Christian	8/21/2024	1.9	Review and revise vendor reconciliation to address pre- and post-petition inquiry
Murphy, Sarah	8/21/2024	1.3	Conduct analysis around invoice processing for Sampson invoices with activity across both pre and post-petition
Noonan, Jake	8/21/2024	0.3	Provide status update email for key objectives to complete by 8/30/2024
Noonan, Jake	8/21/2024	0.6	Review vendor trade agreements, distribute to UCC & AHG and provide summaries on services provided
Noonan, Jake	8/21/2024	0.6	Review and update water treatment vendor reconciliation to include split invoices
Noonan, Jake	8/21/2024	0.2	Review reconciliation of freight vendor to identify invoices that are disputed or missing from AP

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Notzon, Annie	8/21/2024	1.2	Create report on invoices that need to be held/released for payment run on 8.21
Notzon, Annie	8/21/2024	1.4	Prepare correspondence to Enviva counterparts to code invoices for payment run 8.21
Notzon, Annie	8/21/2024	0.9	Code invoices in D365 to release/hold invoices for payment run on 8.21
Notzon, Annie	8/21/2024	1.1	Code invoices with FDO in D365 for all entities and vendors with missing FDO codes for payment run on 8.21
Schorr, Matson	8/21/2024	0.8	Prepare shortfall summary for payments scheduled for a specific freight vendor in the 8/22 check run
Schorr, Matson	8/21/2024	0.4	Analyze invoices associated with the AR Report of a specific Production Invoices to determine pre and post-petition split
Schorr, Matson	8/21/2024	0.5	Review unpaid invoices to identify pre-petition and post-petition services for a specific vendor requesting payment
Schorr, Matson	8/21/2024	0.8	Update reconciliation for a specific Production Expenses Vendor with missing and split invoices uploaded to AP
Schorr, Matson	8/21/2024	1.2	Prepare reconciliation of a specific freight vendor's AR Report with Enviva AP to identify discrepancies and missing invoices
Schorr, Matson	8/21/2024	0.4	Update reconciliation of the AR report of a specific freight vendor to include scheduled payments in the 8/23 check run
Harmon, Kara	8/22/2024	0.4	Prepare documents in response to email from counsel to vendor at the request of PW
Liv-Feyman, Alec	8/22/2024	1.2	Review outstanding AP invoices for reconciliation with vendors
Liv-Feyman, Alec	8/22/2024	0.8	Complete reconciliation of missing vendor invoices in D365
Matthaeus, Christian	8/22/2024	1.3	Review proposed trade agreements and provide feedback
Murphy, Sarah	8/22/2024	1.6	Perform review of AP Disbursement for all debtor entities, ensuring service dates and pre/post-petition designations are in compliance
Murphy, Sarah	8/22/2024	0.7	Advise on SAP invoice processing for pending and open invoices with cross-filing date activity
Murphy, Sarah	8/22/2024	0.6	Review invoice discrepancy for Enviva Holdings LP for update in D365
Noonan, Jake	8/22/2024	0.9	Research and identify administrative error for not making payment to railcar equipment provider and prepare summary table outlining payments to be made in Enviva's next check run
Noonan, Jake	8/22/2024	0.3	Ensure vendor invoices were split accurately and escalate post-petition portion of invoices to get paid as soon as possible
Notzon, Annie	8/22/2024	1.1	Conduct vendor mailbox clean up on emails for 8.22

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Notzon, Annie	8/22/2024	0.9	Compile 8.22 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	8/22/2024	1.6	Create 8.22 FDO coding in D365 for all entities and vendors with missing FDO codes
Ofodile, Chinedum	8/22/2024	0.9	Create vendor reporting detail for 8/22 payments
Ofodile, Chinedum	8/22/2024	0.4	Share vendor reporting detail for 8/22 payments with Enviva team
Schorr, Matson	8/22/2024	0.6	Prepare summary of all invoices paid for a specific railcar equipment lessor to provide to Company
Schorr, Matson	8/22/2024	1.3	Update reconciliation of post-petition invoices for a Production Expenses vendor to incorporate payment status and service dates
Schorr, Matson	8/22/2024	0.6	Investigate non -payment for a specific railcar equipment leasing to avoid operational disruptions
Matthaeus, Christian	8/23/2024	1.1	Review proposed trade agreements and provide feedback
Murphy, Sarah	8/23/2024	0.5	Call with J. Noonan and C. Ofodile (A&M) to discuss processing vendor trade agreement reconciliation
Noonan, Jake	8/23/2024	0.2	Call with A. Flores (Enviva) to discuss vendors refusing to perform and other vendor issues
Noonan, Jake	8/23/2024	1.4	Identify credits to be created in order to fix AP balance of vendor and process payment of a trade agreement
Noonan, Jake	8/23/2024	0.4	Call with M. Schorr (A&M) to discuss vendor pre-petition reconciliations
Noonan, Jake	8/23/2024	0.5	Call with S. Murphy, C. Ofodile (A&M) to discuss processing vendor trade agreement reconciliation
Notzon, Annie	8/23/2024	0.9	Compile 8.23 FDO codes report from D365 for all entities and vendors with missing FDO codes
Notzon, Annie	8/23/2024	1.1	Create 8.23 FDO coding in D365 for all entities and vendors with missing FDO codes
Schorr, Matson	8/23/2024	0.4	Update Trade Agreement Tracker with executed Trade Agreement terms and discounts
Schorr, Matson	8/23/2024	0.2	Update Consolidated Check run data with payments made for Week Ending 8/25
Schorr, Matson	8/23/2024	0.3	Reconcile Critical Vendor Matrix with Cash Actuals to ensure alignment
Schorr, Matson	8/23/2024	0.4	Call with J. Noonan (A&M) to discuss vendor pre-petition reconciliations
Schorr, Matson	8/23/2024	1.3	Prepare reconciliation for a fiber equipment vendor's AR report
Bruck, Ran	8/26/2024	1.8	Review AP Vendor Inbox for incoming service requests

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Murphy, Sarah	8/26/2024	0.3	Call with J. Noonan (A&M) to discuss a split invoice for a utility provider
Noonan, Jake	8/26/2024	0.3	Call with S. Murphy (A&M) to discuss a split invoice for a utility provider
Schorr, Matson	8/26/2024	0.4	Prepare list of vessel invoices scheduled for payment in 8/27 check run to distribute to Operations Team
Schorr, Matson	8/26/2024	1.4	Prepare AP Aging Report with updated AP for 8/26
Liv-Feyman, Alec	8/27/2024	1.7	Prepare invoice variance analysis on specific vendor
Liv-Feyman, Alec	8/27/2024	1.8	Review invoices related to vendor for reconciliation
Liv-Feyman, Alec	8/27/2024	0.7	Review D365 for missing invoices related to vendor
Liv-Feyman, Alec	8/27/2024	0.8	Prepare vendor analysis for invoices reconciliation
Matthaeus, Christian	8/27/2024	1.6	Review proposed trade agreements and provide feedback
Noonan, Jake	8/27/2024	0.4	Draft trade agreement for critical vendor and distribute to procurement team to finalize negotiations
Noonan, Jake	8/27/2024	0.8	Prepare summary outlining pre-petition invoices for equipment dealer and identify invoice discrepancies
Noonan, Jake	8/27/2024	0.4	Call with A. Flores (Enviva), M. Schorr (A&M) regarding Trade Agreement negotiation progress and upcoming vendor payments
Noonan, Jake	8/27/2024	0.6	Prepare vendor management summary update and distribute to procurement team
Noonan, Jake	8/27/2024	0.7	Prepare check runs and select pre-petition invoices for payment; ensure trade agreement discounts are applied correctly
Noonan, Jake	8/27/2024	1.3	Prepare analysis to compare leasing cost vs. buying equipment using exit financing cash
Schorr, Matson	8/27/2024	0.4	Call with A. Flores (Enviva) J. Noonan (A&M) regarding Trade Agreement negotiation progress and upcoming vendor payments
Schorr, Matson	8/27/2024	0.2	Reconcile Pre-petition payment tracker with Cash Actuals by vendor
Schorr, Matson	8/27/2024	0.6	Prepare Vendor Negotiation report with payment terms and discounts of executed Trade Agreements for distribution
Schorr, Matson	8/27/2024	0.7	Update service dates for all credits scheduled in the 8/27 check run to align with invoices
Bruck, Ran	8/28/2024	1.8	Review Open Invoices for all entities as of 8.28.24
Bruck, Ran	8/28/2024	1.4	Review escalated vendor reconciliation #32 request for account status with company data
Bruck, Ran	8/28/2024	0.8	Review vendor reconciliation request #52 for invoice status with company data

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Bruck, Ran	8/28/2024	0.4	Conduct call with A. Notzon (A&M) to review payment run process
Bruck, Ran	8/28/2024	0.7	Review AP Mailbox for requested changes to vendor's set up
Liv-Feyman, Alec	8/28/2024	2.2	Update vendor details for vendor spend bridge analysis
Liv-Feyman, Alec	8/28/2024	2.4	Update vendor mapping for certain vendors outstanding
Murphy, Sarah	8/28/2024	0.4	Conduct call with A. Notzon and R. Bruck (A&M) to review payment run process
Murphy, Sarah	8/28/2024	1.8	Perform follow-up analysis for 8/28 check run AP compliance coding
Schorr, Matson	8/28/2024	0.4	Prepare summary of pre-petition liability and post-petition payments associated with a sustainability membership provider
Schorr, Matson	8/28/2024	0.6	Prepare summary of shortfall of payments scheduled in the 8/30 check run for a specific freight vendor to distribute to Enviva contact
Schorr, Matson	8/28/2024	1.2	Prepare reconciliation of the AR report provided by a specific freight vendor and Enviva AP to identify discrepancies
Schorr, Matson	8/28/2024	0.2	Update reconciliation of the AR report of a specific freight vendor to include scheduled payments in the 8/30 check run
Schorr, Matson	8/28/2024	0.2	Confirm payment status of vessel invoice list provided by Operations Team for 8/29 check run
Bruck, Ran	8/29/2024	1.8	Review ad-hoc invoices sent over by the vendor management team
Bruck, Ran	8/29/2024	1.8	Review AP Mailbox for escalated requests as of 8.29.24
Bruck, Ran	8/29/2024	1.6	Review all outstanding invoices that are open without a service date
Bruck, Ran	8/29/2024	2.3	Reconcile all adjusted invoices with missing data
Ofodile, Chinedum	8/29/2024	1.2	Create vendor reporting detail for 8/29 payments
Ofodile, Chinedum	8/29/2024	0.2	Share vendor reporting detail for 8/29 payments with Enviva team
Bruck, Ran	8/30/2024	0.8	Prepare summary updates for vendor reconciliation request #54
Bruck, Ran	8/30/2024	1.6	Review escalated vendor reconciliation #34 request for account status with company data
Bruck, Ran	8/30/2024	1.4	Review escalated vendor reconciliation #33 request for account status with company data
Bruck, Ran	8/30/2024	0.9	Review request for vendor reconciliation #53 for invoice status with company data
Bruck, Ran	8/30/2024	0.7	Review vendor reconciliation request #55 for invoice status with company data

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

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Bruck, Ran	8/30/2024	1.8	Prepare request answer re: company data account status
Gold, Zach	8/30/2024	0.8	Update vendor shortfall analysis based on latest pricing data
Schorr, Matson	8/30/2024	0.3	Prepare for 9/3 check run ensuring invoices escalated by Operations Team is uploaded and processed in AP
Schorr, Matson	8/30/2024	0.2	Update Consolidated check run with pre-petition payments in 8/29 and 8/30 check runs
Subtotal		285.9	
 <i>Grand Total</i>		 <u><u>7,074.8</u></u>	

Exhibit E

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

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$1,938.18
Lodging	\$530.95
Meals	\$111.26
Miscellaneous	\$185.84
Transportation	\$479.35
	<i>Total</i> \$3,245.58

Exhibit F

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

Airfare

Professional/Service	Date	Expense	Expense Description
Maginniss, Lee	8/18/2024	\$390.71	Airfare: One-way from DAL to LGA (re-directed to Orlando)
Maginniss, Lee	8/21/2024	\$257.87	Airfare: One-way from LGA to HOU
Maginniss, Lee	8/24/2024	\$747.30	Airfare: Dallas to Madrid re: customer meetings
Maginniss, Lee	8/26/2024	\$542.30	Airfare: Porto, Portugal to London re: customer meetings
Expense Category Total		\$1,938.18	

Lodging

Professional/Service	Date	Expense	Expense Description
Maginniss, Lee	8/18/2024	\$102.40	Hotel: 1 night stay in Orlando
Maginniss, Lee	8/19/2024	\$190.75	Hotel: 1 night stay in NYC
Maginniss, Lee	8/20/2024	\$237.80	Hotel: 1 night stay in NYC
Expense Category Total		\$530.95	

Meals

Professional/Service	Date	Expense	Expense Description
Maginniss, Lee	8/18/2024	\$20.59	Individual Meals: Dinner while traveling
Maginniss, Lee	8/19/2024	\$17.88	Individual Meals: Breakfast while traveling
Maginniss, Lee	8/19/2024	\$65.80	Individual Meals: Dinner while traveling
Maginniss, Lee	8/20/2024	\$6.99	Individual Meals: Breakfast while traveling
Expense Category Total		\$111.26	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Harmon, Kara	8/31/2024	\$185.84	CMS Monthly Data Storage Fee - August 2024
Expense Category Total		\$185.84	

Exhibit F

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

Transportation

Professional/Service	Date	Expense	Expense Description
Maginniss, Lee	8/19/2024	\$2.90	Public Transport: From NYC Penn Station
Maginniss, Lee	8/19/2024	\$324.00	Public Transport: Train from BWI to NYC
Maginniss, Lee	8/19/2024	\$20.96	Taxi: To Orlando hotel
Maginniss, Lee	8/21/2024	\$92.49	Taxi: To LGA airport
Maginniss, Lee	8/22/2024	\$39.00	Parking: Dallas airport parking
Expense Category Total		\$479.35	
<i>Grand Total</i>		<u><u>\$3,245.58</u></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
9/5/24 [Docket No. 1071]	7/1/24 – 7/31/24	\$5,128,275.50	\$1,772.70	\$4,102,620.40	\$1,772.70	\$1,025,655.10	\$0.00

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