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*Counsel to the Debtors and Debtors in Possession*

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
ALEXANDRIA DIVISION**

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

**MONTHLY FEE STATEMENT OF ALVAREZ & MARSAL NORTH AMERICA, LLC  
AS FINANCIAL ADVISOR FOR DEBTOR AND DEBTORS IN POSSESSION  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES  
INCURRED FROM OCTOBER 1, 2024 THROUGH OCTOBER 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:	October 1, 2024 through October 31, 2024
Compensation sought as actual, reasonable, and necessary:	\$2,584,532.80 (80% of \$3,230,666.00)
Expense reimbursement sought as actual, reasonable, and necessary:	\$294.30

<sup>1</sup> Due to the large number of Debtors in these jointly administered chapter 11 cases, a complete list of the Debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list may be obtained on the website of the Debtors' claims and noticing agent at <https://veritaglobal.net/enviva>. The location of the Debtors' corporate headquarters is: 7500 Old Georgetown Road, Suite 1400, Bethesda, MD 20814.



Type of fee statement or application:	Monthly Fee Statement <sup>2</sup>
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Pursuant to sections 327, 330, and 331 of title 11 of the United States Code, (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the Order Authorizing the Debtors to Employ and Retain Alvarez & Marsal North America, LLC as Financial Advisor effective March 12, 2024 entered April 12, 2024 [Docket No. 320] (the “Retention Order”), the Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief entered April 12, 2024 [Docket No. 317] (the “Interim Compensation Order”), and the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”), Alvarez & Marsal North America, LLC (“A&M”), financial advisor for Enviva Inc. and certain of its affiliates, as debtors and debtors in possession (collectively, the “Debtors”), hereby submits this monthly fee statement (the “Monthly Fee Statement”) for the allowance of compensation for the reasonable and necessary professional services rendered by A&M for the period from October 1, 2024 through October 31, 2024 (the “Eighth Compensation Period”) and reimbursement of the actual and necessary expenses that A&M incurred during the Eighth Compensation Period. By this Monthly Fee Statement, A&M seeks allowance of compensation for services rendered in the amount of \$3,230,666.00 and payment in the amount of \$2,584,532.80 (which equals 80% of the compensation sought herein). A&M also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$294.30.

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

### **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 Eighth 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 Eighth 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 4,475.8 hours for a total amount of \$3,230,666.00 in compensation in connection with these Chapter 11 cases during the Eighth Compensation Period.
3. Exhibit C is a summary of the number of hours expended by A&M professionals during the Eighth 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 Eighth Compensation Period.
5. Exhibit E includes detailed expense items by category for expenses incurred while providing services on behalf of the Debtors for the Eighth Compensation Period. As reflected in Exhibit E, A&M professionals incurred a total amount of \$294.30 in reasonable and actual expenses in connection with these Chapter 11 cases during the Eighth Compensation Period.
6. Exhibit F includes detailed expense items by professional incurred while providing services on behalf of the Debtors for the Eighth 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 Eighth 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., 7500 Old Georgetown Road, Suite 1400, 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), 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), and David Schiff (david.schiff@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) 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 Eighth Compensation Period in the amount of \$3,230,666.00 and reimbursement of expenses in the amount of \$294.30. A&M also respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$2,584,532.80 representing eighty percent (80%) of their fees requested herein, including reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$294.30, for a total amount due from the Debtors of \$2,584,827.10.

Dated: January 7, 2025  
Chicago, Illinois

Respectfully submitted,

/s/ Mark Rajceovich

Mark Rajceovich  
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)

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*Counsel to the Debtors and Debtors in  
Possession*

## **EXHIBITS**

*Exhibit A*

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

<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Accounting Support	1.7	\$1,352.50
Bankruptcy Support	203.2	\$151,010.00
Business Plan	107.8	\$80,575.00
Cash	829.2	\$543,502.50
Claims Administration and Reconciliation	672.5	\$421,497.50
Contracts / Customer Negotiations	794.7	\$533,555.00
Coordination and Communication with All Other Constituents	151.1	\$149,822.50
Coordination and Communication with UCC	7.1	\$6,470.00
Financial Analysis	396.3	\$307,372.50
First Day Motion Reporting	40.9	\$24,242.50
Intercompany Analysis	16.5	\$16,087.50
Liquidation Analysis	15.7	\$9,022.50
MOR	125.0	\$82,702.50
Plan and Disclosure Statement	554.6	\$450,107.50
Project Management	133.9	\$123,197.50
Tax	241.3	\$219,918.50
Vendor Management	184.3	\$110,230.00
<b><i>Total</i></b>	<b>4,475.8</b>	<b>\$3,230,666.00</b>



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

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Howe, Christopher	Managing Director	\$1,475.00	2.2	\$3,245.00
Rajceovich, Mark	Managing Director	\$1,275.00	132.5	\$168,937.50
Behnke, Tom	Managing Director	\$1,200.00	1.4	\$1,680.00
Maginniss, Lee	Managing Director	\$1,200.00	24.8	\$29,760.00
Taylor, John	Managing Director	\$1,200.00	2.3	\$2,760.00
Mosley, Peter	Managing Director	\$1,125.00	85.2	\$95,850.00
Juneau, David	Managing Director	\$1,100.00	33.1	\$36,410.00
Stubblefield, Wade	Managing Director	\$1,100.00	4.1	\$4,510.00
Bergamo, Brett	Managing Director	\$1,000.00	76.8	\$76,800.00
Klig, Steven	Senior Advisor	\$1,425.00	4.0	\$5,700.00
Zimet, Lee	Senior Director	\$1,095.00	3.3	\$3,613.50
Broich, Kevin	Senior Director	\$1,050.00	93.5	\$98,175.00
Kritzman, Alon	Senior Director	\$1,050.00	1.5	\$1,575.00
Shiffman, David	Senior Director	\$1,025.00	184.0	\$188,600.00
Matthaeus, Christian	Senior Director	\$1,000.00	154.7	\$154,700.00
Besancon, Bill	Senior Director	\$975.00	27.4	\$26,715.00
Callerio, Lorenzo	Senior Director	\$975.00	89.5	\$87,262.50
Harmon, Kara	Senior Director	\$975.00	22.5	\$21,937.50
San Luis, Ana	Senior Director	\$975.00	5.8	\$5,655.00
Lannan, Matthew	Director	\$925.00	11.2	\$10,360.00
Walker, William	Director	\$900.00	132.1	\$118,890.00
Burns, Rachel	Director	\$875.00	55.3	\$48,387.50
Chhikara, Aman	Director	\$875.00	21.0	\$18,375.00
Murphy, Sarah	Director	\$875.00	8.8	\$7,700.00
Swaminathan, Sheshan	Director	\$875.00	108.1	\$94,587.50
Stecke, Curtis	Manager	\$825.00	1.2	\$990.00
Smith, Brian	Manager	\$725.00	0.9	\$652.50
Friedlander, David	Senior Associate	\$800.00	56.8	\$45,440.00
Gold, Zach	Senior Associate	\$800.00	159.3	\$127,440.00
Ragsdale, Bre	Senior Associate	\$800.00	5.5	\$4,400.00
Caruso, Nicholas	Senior Associate	\$750.00	120.0	\$90,000.00
Epstein, Laura	Senior Associate	\$750.00	1.6	\$1,200.00

Fernandes Ferreira, JV	Senior Associate	\$725.00	121.0	\$87,725.00
Wirtz, Paul	Senior Associate	\$725.00	13.8	\$10,005.00
Zepeda, Fernando	Senior Associate	\$725.00	107.6	\$78,010.00
Perri, Hope	Senior Associate	\$650.00	51.2	\$33,280.00
Nagle, Tyler	Associate	\$700.00	4.0	\$2,800.00
Kuang, Cindy	Associate	\$675.00	30.3	\$20,452.50
Ravishankar, Karthik	Associate	\$675.00	202.6	\$136,755.00
Sohr, Kevin	Associate	\$675.00	166.5	\$112,387.50
Zvinavashe, Primrose	Associate	\$675.00	16.9	\$11,407.50
Noonan, Jake	Associate	\$625.00	183.2	\$114,500.00
Ofodile, Chinedum	Associate	\$625.00	205.4	\$128,375.00
Pogorzelski, Jon	Associate	\$625.00	121.1	\$75,687.50
McGuire, Luke	Associate	\$450.00	2.3	\$1,035.00
Bruck, Ran	Consultant	\$625.00	141.7	\$88,562.50
Thornton, Nick	Analyst	\$575.00	134.1	\$77,107.50
Winter, Chris	Analyst	\$550.00	181.8	\$99,990.00
Davis, Jimmy	Analyst	\$525.00	200.7	\$105,367.50
Liv-Feyman, Alec	Analyst	\$525.00	166.8	\$87,570.00
Davidson, Wyatt	Analyst	\$475.00	197.8	\$93,955.00
Draude, Richard	Analyst	\$475.00	108.0	\$51,300.00
McBerry, Olivia	Analyst	\$475.00	119.0	\$56,525.00
Schorr, Matson	Analyst	\$475.00	167.5	\$79,562.50
Simoneaux, Natalie	Analyst	\$475.00	202.1	\$95,997.50
<b>Total</b>			<b>4,475.8</b>	<b>\$3,230,666.00</b>

*Exhibit C*

***Enviva Inc.***  
***Summary of Time Detail by Professional***  
***October 1, 2024 through October 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	0.8	\$700.00
Smith, Brian	Manager	\$725	0.9	\$652.50
			<u>1.7</u>	<u>\$1,352.50</u>
				<u><u>\$795.59</u></u>
		<i>Average Billing Rate</i>		

*Exhibit C*

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

**Bankruptcy Support**

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Maginniss, Lee	Managing Director	\$1,200	1.2	\$1,440.00
Mosley, Peter	Managing Director	\$1,125	8.2	\$9,225.00
Bergamo, Brett	Managing Director	\$1,000	16.4	\$16,400.00
Broich, Kevin	Senior Director	\$1,050	0.6	\$630.00
Shiffman, David	Senior Director	\$1,025	7.7	\$7,892.50
Matthaeus, Christian	Senior Director	\$1,000	3.0	\$3,000.00
Callerio, Lorenzo	Senior Director	\$975	22.2	\$21,645.00
Harmon, Kara	Senior Director	\$975	0.4	\$390.00
Walker, William	Director	\$900	0.7	\$630.00
Burns, Rachel	Director	\$875	0.9	\$787.50
Murphy, Sarah	Director	\$875	0.8	\$700.00
Swaminathan, Sheshan	Director	\$875	36.1	\$31,587.50
Gold, Zach	Senior Associate	\$800	8.6	\$6,880.00
Caruso, Nicholas	Senior Associate	\$750	4.1	\$3,075.00
Zepeda, Fernando	Senior Associate	\$725	2.1	\$1,522.50
Sohr, Kevin	Associate	\$675	4.7	\$3,172.50
Noonan, Jake	Associate	\$625	3.0	\$1,875.00
Ofodile, Chinedum	Associate	\$625	2.6	\$1,625.00

*Exhibit C*

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

Thornton, Nick	Analyst	\$575	5.4	\$3,105.00
Liv-Feyman, Alec	Analyst	\$525	0.8	\$420.00
Draude, Richard	Analyst	\$475	70.9	\$33,677.50
McBerry, Olivia	Analyst	\$475	1.5	\$712.50
Schorr, Matson	Analyst	\$475	1.3	\$617.50
			<hr/> 203.2	<hr/> \$151,010.00
			<hr/>	<hr/>
			<i>Average Billing Rate</i>	\$743.16
				<hr/>

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

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

### Average Billing Rate

*Exhibit C*

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

**Cash**

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

<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	2.6	\$2,925.00
Stubblefield, Wade	Managing Director	\$1,100	0.5	\$550.00
Shiffman, David	Senior Director	\$1,025	51.0	\$52,275.00
Matthaeus, Christian	Senior Director	\$1,000	0.5	\$500.00
Callerio, Lorenzo	Senior Director	\$975	8.2	\$7,995.00
Walker, William	Director	\$900	57.0	\$51,300.00
Murphy, Sarah	Director	\$875	0.4	\$350.00
Swaminathan, Sheshan	Director	\$875	0.6	\$525.00
Ravishankar, Karthik	Associate	\$675	0.5	\$337.50
Sohr, Kevin	Associate	\$675	151.1	\$101,992.50
Noonan, Jake	Associate	\$625	1.9	\$1,187.50
Ofodile, Chinedum	Associate	\$625	198.7	\$124,187.50
Winter, Chris	Analyst	\$550	121.7	\$66,935.00
Davis, Jimmy	Analyst	\$525	198.4	\$104,160.00
Liv-Feyman, Alec	Analyst	\$525	22.7	\$11,917.50
Draude, Richard	Analyst	\$475	0.9	\$427.50

*Exhibit C*

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

*Average Billing Rate*

829.2

\$543,502.50

\$655.45



*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
October 1, 2024 through October 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>
Rajceovich, Mark	Managing Director	\$1,275	6.8	\$8,670.00
Behnke, Tom	Managing Director	\$1,200	1.4	\$1,680.00
Mosley, Peter	Managing Director	\$1,125	3.0	\$3,375.00
Stubblefield, Wade	Managing Director	\$1,100	2.3	\$2,530.00
Shiffman, David	Senior Director	\$1,025	0.8	\$820.00
Matthaeus, Christian	Senior Director	\$1,000	9.7	\$9,700.00
Besancon, Bill	Senior Director	\$975	1.4	\$1,365.00
Callerio, Lorenzo	Senior Director	\$975	23.3	\$22,717.50
Harmon, Kara	Senior Director	\$975	21.1	\$20,572.50
Murphy, Sarah	Director	\$875	1.3	\$1,137.50
Swaminathan, Sheshan	Director	\$875	26.9	\$23,537.50
Gold, Zach	Senior Associate	\$800	1.4	\$1,120.00
Caruso, Nicholas	Senior Associate	\$750	100.4	\$75,300.00
Wirtz, Paul	Senior Associate	\$725	13.8	\$10,005.00
Noonan, Jake	Associate	\$625	16.2	\$10,125.00
Pogorzelski, Jon	Associate	\$625	121.1	\$75,687.50
Thornton, Nick	Analyst	\$575	3.5	\$2,012.50
Davis, Jimmy	Analyst	\$525	0.2	\$105.00

*Exhibit C*

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

Liv-Feyman, Alec	Analyst	\$525	0.7	\$367.50
Draude, Richard	Analyst	\$475	10.9	\$5,177.50
McBerry, Olivia	Analyst	\$475	92.6	\$43,985.00
Schorr, Matson	Analyst	\$475	11.8	\$5,605.00
Simoneaux, Natalie	Analyst	\$475	201.9	\$95,902.50
			<hr/> 672.5	<hr/> \$421,497.50
			<hr/>	<hr/>
<b><i>Average Billing Rate</i></b>				<hr/> \$626.76
				<hr/>

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
October 1, 2024 through October 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>
Rajceovich, Mark	Managing Director	\$1,275	4.8	\$6,120.00
Maginniss, Lee	Managing Director	\$1,200	1.8	\$2,160.00
Mosley, Peter	Managing Director	\$1,125	6.1	\$6,862.50
Bergamo, Brett	Managing Director	\$1,000	15.6	\$15,600.00
Shiffman, David	Senior Director	\$1,025	1.3	\$1,332.50
Matthaeus, Christian	Senior Director	\$1,000	106.9	\$106,900.00
Callerio, Lorenzo	Senior Director	\$975	3.6	\$3,510.00
Burns, Rachel	Director	\$875	26.4	\$23,100.00
Chhikara, Aman	Director	\$875	17.6	\$15,400.00
Swaminathan, Sheshan	Director	\$875	0.8	\$700.00
Gold, Zach	Senior Associate	\$800	118.6	\$94,880.00
Caruso, Nicholas	Senior Associate	\$750	3.2	\$2,400.00
Noonan, Jake	Associate	\$625	113.8	\$71,125.00
Liv-Feyman, Alec	Analyst	\$525	114.4	\$60,060.00
Davidson, Wyatt	Analyst	\$475	165.2	\$78,470.00
McBerry, Olivia	Analyst	\$475	3.7	\$1,757.50
Schorr, Matson	Analyst	\$475	90.7	\$43,082.50
Simoneaux, Natalie	Analyst	\$475	0.2	\$95.00

*Exhibit C*

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

	<u>794.7</u>	<u>\$533,555.00</u>
<i>Average Billing Rate</i>		<u>\$671.39</u>

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
October 1, 2024 through October 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>
Rajceovich, Mark	Managing Director	\$1,275	15.3	\$19,507.50
Maginniss, Lee	Managing Director	\$1,200	13.9	\$16,680.00
Mosley, Peter	Managing Director	\$1,125	2.0	\$2,250.00
Bergamo, Brett	Managing Director	\$1,000	24.2	\$24,200.00
Shiffman, David	Senior Director	\$1,025	56.6	\$58,015.00
Matthaeus, Christian	Senior Director	\$1,000	0.4	\$400.00
Callerio, Lorenzo	Senior Director	\$975	2.2	\$2,145.00
San Luis, Ana	Senior Director	\$975	0.7	\$682.50
Walker, William	Director	\$900	12.3	\$11,070.00
Burns, Rachel	Director	\$875	2.2	\$1,925.00
Swaminathan, Sheshan	Director	\$875	1.5	\$1,312.50
Caruso, Nicholas	Senior Associate	\$750	0.9	\$675.00
Fernandes Ferreira, JV	Senior Associate	\$725	0.3	\$217.50
Ravishankar, Karthik	Associate	\$675	5.3	\$3,577.50
Sohr, Kevin	Associate	\$675	0.8	\$540.00
Thornton, Nick	Analyst	\$575	4.9	\$2,817.50
Winter, Chris	Analyst	\$550	1.5	\$825.00
Liv-Feyman, Alec	Analyst	\$525	1.7	\$892.50

*Exhibit C*

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

Davidson, Wyatt	Analyst	\$475	3.9	\$1,852.50
Schorr, Matson	Analyst	\$475	0.5	\$237.50
			<hr/>	<hr/>
			151.1	\$149,822.50
			<hr/>	<hr/>
<i>Average Billing Rate</i>				\$991.55
				<hr/>

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
October 1, 2024 through October 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>
Rajceovich, Mark	Managing Director	\$1,275	0.4	\$510.00
Bergamo, Brett	Managing Director	\$1,000	0.8	\$800.00
Shiffman, David	Senior Director	\$1,025	0.7	\$717.50
Callerio, Lorenzo	Senior Director	\$975	1.3	\$1,267.50
Chhikara, Aman	Director	\$875	1.0	\$875.00
Swaminathan, Sheshan	Director	\$875	1.0	\$875.00
Caruso, Nicholas	Senior Associate	\$750	1.9	\$1,425.00
			7.1	\$6,470.00
				\$911.27

*Average Billing Rate*

*Exhibit C*

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

**Financial Analysis**

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceovich, Mark	Managing Director	\$1,275	34.6	\$44,115.00
Maginniss, Lee	Managing Director	\$1,200	1.7	\$2,040.00
Bergamo, Brett	Managing Director	\$1,000	0.9	\$900.00
Broich, Kevin	Senior Director	\$1,050	0.5	\$525.00
Shiffman, David	Senior Director	\$1,025	17.5	\$17,937.50
Callerio, Lorenzo	Senior Director	\$975	2.1	\$2,047.50
Walker, William	Director	\$900	57.3	\$51,570.00
Burns, Rachel	Director	\$875	23.5	\$20,562.50
Gold, Zach	Senior Associate	\$800	0.4	\$320.00
Fernandes Ferreira, JV	Senior Associate	\$725	35.6	\$25,810.00
Ravishankar, Karthik	Associate	\$675	166.0	\$112,050.00
McGuire, Luke	Associate	\$450	1.5	\$675.00
Thornton, Nick	Analyst	\$575	10.3	\$5,922.50
Winter, Chris	Analyst	\$550	24.1	\$13,255.00
Davidson, Wyatt	Analyst	\$475	20.3	\$9,642.50
			396.3	\$307,372.50
<i>Average Billing Rate</i>				\$775.61



*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
October 1, 2024 through October 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>
Harmon, Kara	Senior Director	\$975	0.4	\$390.00
Walker, William	Director	\$900	2.9	\$2,610.00
Murphy, Sarah	Director	\$875	2.6	\$2,275.00
Sohr, Kevin	Associate	\$675	0.8	\$540.00
Winter, Chris	Analyst	\$550	29.1	\$16,005.00
Schorr, Matson	Analyst	\$475	5.1	\$2,422.50
			<u>40.9</u>	<u>\$24,242.50</u>
	<i>Average Billing Rate</i>			<u>\$592.73</u>

*Exhibit C*

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

**Intercompany Analysis**

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

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Besancon, Bill	Senior Director	\$975	15.2	\$14,820.00
Callerio, Lorenzo	Senior Director	\$975	1.3	\$1,267.50
			16.5	\$16,087.50
				\$975.00

***Average Billing Rate***

*Exhibit C*

*Enviva Inc.  
Summary of Time Detail by Professional  
October 1, 2024 through October 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>
Swaminathan, Sheshan	Director	\$875	2.4	\$2,100.00
Caruso, Nicholas	Senior Associate	\$750	2.2	\$1,650.00
Draude, Richard	Analyst	\$475	11.1	\$5,272.50
			<hr/> 15.7	<hr/> \$9,022.50
			<hr/>	<hr/>
		<i>Average Billing Rate</i>		<hr/> \$574.68 <hr/>

*Exhibit C*

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

**MOR**

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

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Rajceovich, Mark	Managing Director	\$1,275	0.6	\$765.00
Stubblefield, Wade	Managing Director	\$1,100	1.3	\$1,430.00
Besancon, Bill	Senior Director	\$975	10.8	\$10,530.00
Bruck, Ran	Consultant	\$625	110.2	\$68,875.00
Davis, Jimmy	Analyst	\$525	2.1	\$1,102.50
			<hr/> 125.0 <hr/>	<hr/> \$82,702.50 <hr/>
		<b><i>Average Billing Rate</i></b>		<hr/> \$661.62 <hr/>

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
October 1, 2024 through October 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	28.0	\$35,700.00
Maginniss, Lee	Managing Director	\$1,200	2.8	\$3,360.00
Taylor, John	Managing Director	\$1,200	2.3	\$2,760.00
Mosley, Peter	Managing Director	\$1,125	55.1	\$61,987.50
Juneau, David	Managing Director	\$1,100	33.1	\$36,410.00
Bergamo, Brett	Managing Director	\$1,000	11.3	\$11,300.00
Shiffman, David	Senior Director	\$1,025	10.6	\$10,865.00
Matthaeus, Christian	Senior Director	\$1,000	15.6	\$15,600.00
Callerio, Lorenzo	Senior Director	\$975	13.6	\$13,260.00
San Luis, Ana	Senior Director	\$975	5.1	\$4,972.50
Walker, William	Director	\$900	0.7	\$630.00
Swaminathan, Sheshan	Director	\$875	37.2	\$32,550.00
Stecke, Curtis	Manager	\$825	1.2	\$990.00
Gold, Zach	Senior Associate	\$800	11.6	\$9,280.00
Caruso, Nicholas	Senior Associate	\$750	7.3	\$5,475.00
Epstein, Laura	Senior Associate	\$750	1.6	\$1,200.00
Fernandes Ferreira, JV	Senior Associate	\$725	22.9	\$16,602.50
Zepeda, Fernando	Senior Associate	\$725	103.9	\$75,327.50

*Exhibit C*

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

Perri, Hope	Senior Associate	\$650	51.2	\$33,280.00
Nagle, Tyler	Associate	\$700	4.0	\$2,800.00
Ravishankar, Karthik	Associate	\$675	2.6	\$1,755.00
McGuire, Luke	Associate	\$450	0.8	\$360.00
Thornton, Nick	Analyst	\$575	106.8	\$61,410.00
Liv-Feyman, Alec	Analyst	\$525	4.3	\$2,257.50
Draude, Richard	Analyst	\$475	14.2	\$6,745.00
McBerry, Olivia	Analyst	\$475	6.8	\$3,230.00
			<hr/>	<hr/>
			554.6	\$450,107.50
			<hr/>	<hr/>
			<i>Average Billing Rate</i>	\$811.59
				<hr/>

*Exhibit C*

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

**Project Management**

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

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Rajceвич, Mark	Managing Director	\$1,275	28.4	\$36,210.00
Maginniss, Lee	Managing Director	\$1,200	3.4	\$4,080.00
Mosley, Peter	Managing Director	\$1,125	8.2	\$9,225.00
Bergamo, Brett	Managing Director	\$1,000	7.2	\$7,200.00
Shiffman, David	Senior Director	\$1,025	15.7	\$16,092.50
Matthaeus, Christian	Senior Director	\$1,000	9.4	\$9,400.00
Callerio, Lorenzo	Senior Director	\$975	10.7	\$10,432.50
Harmon, Kara	Senior Director	\$975	0.6	\$585.00
Walker, William	Director	\$900	0.4	\$360.00
Gold, Zach	Senior Associate	\$800	8.4	\$6,720.00
Zepeda, Fernando	Senior Associate	\$725	1.6	\$1,160.00
Sohr, Kevin	Associate	\$675	9.1	\$6,142.50
Noonan, Jake	Associate	\$625	2.3	\$1,437.50
Thornton, Nick	Analyst	\$575	2.1	\$1,207.50
Winter, Chris	Analyst	\$550	5.4	\$2,970.00
Davidson, Wyatt	Analyst	\$475	8.4	\$3,990.00
McBerry, Olivia	Analyst	\$475	12.6	\$5,985.00

*Exhibit C*

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

	<u>133.9</u>	<u>\$123,197.50</u>
<i>Average Billing Rate</i>		<u>\$920.07</u>



*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
October 1, 2024 through October 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	2.2	\$3,245.00
Rajceovich, Mark	Managing Director	\$1,275	1.1	\$1,402.50
Bergamo, Brett	Managing Director	\$1,000	0.4	\$400.00
Klig, Steven	Senior Advisor	\$1,425	4.0	\$5,700.00
Zimet, Lee	Senior Director	\$1,095	3.3	\$3,613.50
Broich, Kevin	Senior Director	\$1,050	92.4	\$97,020.00
Kritzman, Alon	Senior Director	\$1,050	1.5	\$1,575.00
Shiffman, David	Senior Director	\$1,025	11.9	\$12,197.50
Callerio, Lorenzo	Senior Director	\$975	1.0	\$975.00
Lannan, Matthew	Director	\$925	11.2	\$10,360.00
Swaminathan, Sheshan	Director	\$875	1.0	\$875.00
Friedlander, David	Senior Associate	\$800	56.8	\$45,440.00
Ragsdale, Bre	Senior Associate	\$800	5.5	\$4,400.00
Kuang, Cindy	Associate	\$675	30.3	\$20,452.50
Zvinashe, Primrose	Associate	\$675	16.9	\$11,407.50
McBerry, Olivia	Analyst	\$475	1.8	\$855.00
			241.3	\$219,918.50
<i>Average Billing Rate</i>				\$911.39

*Exhibit C*

***Enviva Inc.  
Summary of Time Detail by Professional  
October 1, 2024 through October 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>
Matthaeus, Christian	Senior Director	\$1,000	9.2	\$9,200.00
Murphy, Sarah	Director	\$875	2.9	\$2,537.50
Gold, Zach	Senior Associate	\$800	10.3	\$8,240.00
Noonan, Jake	Associate	\$625	46.0	\$28,750.00
Ofodile, Chinedum	Associate	\$625	4.1	\$2,562.50
Bruck, Ran	Consultant	\$625	31.5	\$19,687.50
Liv-Feyman, Alec	Analyst	\$525	22.2	\$11,655.00
Schorr, Matson	Analyst	\$475	58.1	\$27,597.50
			<u>184.3</u>	<u>\$110,230.00</u>
	<i>Average Billing Rate</i>			<u>\$598.10</u>

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

***Exhibit D***

**Accounting Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Murphy, Sarah	10/9/2024	0.2	Escalate accounts payable processing due to business disruption per T. Way (Enviva)
Murphy, Sarah	10/31/2024	0.6	Conduct call with B. Smith (A&M) and L. Clarke-Venzen, T. Gillum (EVA) to discuss split invoice process
Smith, Brian	10/31/2024	0.3	Conduct call with L. Clarke-Venzen to walk through split invoice process in D365
Smith, Brian	10/31/2024	0.6	Conduct call with S. Murphy (A&M) and L. Clarke-Venzen, T. Gillum (EVA) to discuss split invoice process
<b>Subtotal</b>		<b>1.7</b>	

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	10/1/2024	0.3	Meeting with EVA Management (C. Sweeney, D. Najera), V&E, and A&M (R. Burns) regarding customer diligence request
Bergamo, Brett	10/1/2024	0.3	Meeting with V&E and A&M (R. Burns) regarding customer diligence request
Bergamo, Brett	10/1/2024	0.5	Meetings with A&M Team (L. Maginniss) regarding customer contracting
Burns, Rachel	10/1/2024	0.3	Meeting with EVA Management (C. Sweeney, D. Najera), V&E, and A&M (B. Bergamo) regarding customer diligence request
Burns, Rachel	10/1/2024	0.3	Meeting with V&E and A&M (B. Bergamo) regarding customer diligence request
Maginniss, Lee	10/1/2024	0.5	Meetings with A&M Team (B. Bergamo) regarding customer contracting
Mosley, Peter	10/1/2024	0.8	Review PEC presentation
Shiffman, David	10/1/2024	0.7	Correspondence regarding timing of 10-K filing
Bergamo, Brett	10/2/2024	0.3	Meetings with A&M Team (R. Burns) regarding G&A workstream and customer contracting
Bergamo, Brett	10/2/2024	1.5	Meeting with EVA Management (C. Sweeney, D. Najera, J. Taylor), V&E to review customer long form contract
Bergamo, Brett	10/2/2024	0.7	Meetings with A&M Team (L. Maginniss) regarding customer contracting
Bergamo, Brett	10/2/2024	0.2	Working session with EVA Management (J. Taylor) to review customer term sheet
Burns, Rachel	10/2/2024	0.3	Meetings with A&M Team (B. Bergamo) regarding G&A workstream and customer contracting

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

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	10/2/2024	0.7	Meetings with A&M Team (B. Bergamo) regarding customer contracting
Matthaeus, Christian	10/2/2024	1.2	Draft communications to employees explaining status of bankruptcy, including disclosure statement relevance
Matthaeus, Christian	10/2/2024	0.6	Call with B. Colander (Enviva) to discuss communications plan post emergence
Shiffman, David	10/2/2024	0.7	Correspondence with Paul Weiss regarding hurricane impact on plant operations
Thornton, Nick	10/2/2024	0.9	Revise summary related to outstanding OCP disinterestedness filings
Bergamo, Brett	10/3/2024	0.2	Working session with EVA Management (J. Taylor) to review customer term sheet
Bergamo, Brett	10/3/2024	0.2	Meeting with A&M (D. Shiffman) regarding customer diligence request
Bergamo, Brett	10/3/2024	0.4	Meeting with A&M (K. Sohr) regarding customer diligence request
Gold, Zach	10/3/2024	0.4	Review PW redline on employee communications
Gold, Zach	10/3/2024	0.4	Email correspondence with company and PW regarding employee communications
Gold, Zach	10/3/2024	2.7	Prepare updated draft of employee communications; share with company for review
Mosley, Peter	10/3/2024	0.4	Review employee letter
Shiffman, David	10/3/2024	0.2	Meeting with A&M (B. Bergamo) regarding customer diligence request
Sohr, Kevin	10/3/2024	0.4	Meeting with A&M (B. Bergamo) regarding customer diligence request
Bergamo, Brett	10/4/2024	0.3	Working session with EVA Management (J. Taylor) to review customer term sheet
Gold, Zach	10/4/2024	0.3	Update and draft email update for internal and external group regarding draft employee communications
Bergamo, Brett	10/6/2024	0.2	Working session with EVA Management (J. Taylor) to review customer term sheet
Bergamo, Brett	10/7/2024	2.2	Meeting with EVA Management (C. Sweeney, B. Garnett, D. Najera, J. Taylor), V&E to review customer contract redlines
Bergamo, Brett	10/7/2024	1.1	Meeting with EVA Management and V&E to review revisions to customer contracts
Callerio, Lorenzo	10/7/2024	0.8	Start reviewing and providing comments to the liquidation analysis Q&A list
Caruso, Nicholas	10/7/2024	0.5	Meeting with S. Swaminathan (A&M) regarding cash distribution analysis

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

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Draude, Richard	10/7/2024	0.3	Meeting with S. Swaminathan (A&M) regarding the distribution analysis
Swaminathan, Sheshan	10/7/2024	0.5	Meeting with N. Caruso (A&M) regarding the distribution analysis
Swaminathan, Sheshan	10/7/2024	0.3	Meeting with R. Draude (A&M) regarding the distribution analysis
Bergamo, Brett	10/8/2024	0.1	Call with EVA Management (C. Sweeney) regarding customer negotiations
Bergamo, Brett	10/8/2024	0.6	Meeting with PWC, A&M (K. Broich) regarding tax treatment of customer negotiation
Bergamo, Brett	10/8/2024	2.0	Meeting with Customer, Customer Advisors, EVA Management (J. Taylor, C. Sweeney), Paul Weiss, V&E regarding customer term sheet outstanding points
Bergamo, Brett	10/8/2024	1.5	Meeting with EVA Management (C. Sweeney, D. Najera), V&E regarding customer diligence request
Broich, Kevin	10/8/2024	0.6	Meeting with PWC, A&M (B. Bergamo) regarding tax treatment of customer negotiation
Callerio, Lorenzo	10/8/2024	0.4	Call with P. Mosley, C. Matthaeus (A&M) re: workstream planning
Callerio, Lorenzo	10/8/2024	0.8	Review the reorganizational plan to determine plan treatments by class
Draude, Richard	10/8/2024	0.3	Call with S. Swaminathan (A&M) regarding structure of distribution analysis model
Draude, Richard	10/8/2024	0.3	Call with O. McBerry (A&M) to discuss FAQ questions on liquidation methodology
Draude, Richard	10/8/2024	2.7	Revise cash distributions discussion materials for comments from S. Swaminathan
Draude, Richard	10/8/2024	2.6	Prepare cash distributions discussion materials to reflect latest plan filed
Gold, Zach	10/8/2024	1.4	Review docket and prepare summary package for upcoming hearing; summarize same for purposes of employee comms
Matthaeus, Christian	10/8/2024	0.4	Call with P. Mosley and L. Callerio (A&M) re: workstream planning
McBerry, Olivia	10/8/2024	0.3	Call with R. Draude (A&M) to discuss FAQ questions on liquidation methodology
Mosley, Peter	10/8/2024	0.4	Call with C. Matthaeus and L. Callerio (A&M) re: workstream planning
Mosley, Peter	10/8/2024	0.6	Meeting with F. Zepeda and S. Swaminathan (A&M) to regarding plan required distributions
Swaminathan, Sheshan	10/8/2024	0.4	Internal correspondence with the engagement team to discuss the work plan for the distribution analysis
Swaminathan, Sheshan	10/8/2024	0.6	Meeting with P. Mosley, F. Zepeda (A&M) to regarding plan required distributions

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

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swaminathan, Sheshan	10/8/2024	0.5	Call with F. Zepeda (A&M) regarding next steps on the distribution analysis
Swaminathan, Sheshan	10/8/2024	0.3	Call with R. Draude (A&M) regarding structure of distribution analysis model
Zepeda, Fernando	10/8/2024	0.6	Meeting with P. Mosley and S. Swaminathan (A&M) to regarding plan required distributions
Zepeda, Fernando	10/8/2024	0.5	Call with S. Swaminathan (A&M) regarding next steps on the distribution analysis
Bergamo, Brett	10/9/2024	2.0	Meeting with Customer, Customer Advisors, EVA Management (J. Taylor, C. Sweeney), Paul Weiss, V&E regarding customer term sheet outstanding points
Bergamo, Brett	10/9/2024	0.2	Call with EVA Management (J. Geraghty) regarding customer negotiations
Bergamo, Brett	10/9/2024	0.1	Call with EVA Management (C. Sweeney) regarding customer negotiations
Bergamo, Brett	10/9/2024	0.7	Meeting with EVA Management (J. Taylor) regarding RTB ongoing negotiations
Callerio, Lorenzo	10/9/2024	0.8	Review the updated liquidation analysis Q&A list and provide comments
Callerio, Lorenzo	10/9/2024	0.9	Call with S. Swaminathan (A&M) re: plan treatment by class
Caruso, Nicholas	10/9/2024	0.4	Call with S. Swaminathan (A&M) regarding Class 2 treatment
Draude, Richard	10/9/2024	2.1	Review and revise cash distributions output based on discussion with S. Swaminathan
Draude, Richard	10/9/2024	2.4	Revise cash distributions discussion materials to reflect latest thoughts from PW
Draude, Richard	10/9/2024	0.2	Call with S. Swaminathan (A&M) regarding distribution analysis
Shiffman, David	10/9/2024	1.1	Correspondence regarding UST bank account inquiry
Sohr, Kevin	10/9/2024	0.4	Review correspondence with UST re: cash balance in certain bank accounts
Sohr, Kevin	10/9/2024	0.4	Review correspondence and latest update re: insurance proceeds
Swaminathan, Sheshan	10/9/2024	0.2	Call with R. Draude (A&M) regarding distribution analysis
Swaminathan, Sheshan	10/9/2024	0.1	Prepare correspondence with Paul Weiss to request a review of our understanding of the plan administrator and litigation trust functions
Swaminathan, Sheshan	10/9/2024	0.9	Call with L. Callerio (A&M) re: plan treatment by class
Walker, William	10/9/2024	0.7	Correspond with A&M team regarding case timeline updates
Callerio, Lorenzo	10/10/2024	0.4	Call with P. Mosley, C. Mattheus (A&M) re: plan supplements

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

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Draude, Richard	10/10/2024	2.2	Revise plan administrator discussion materials re: comments from team leads
Draude, Richard	10/10/2024	0.3	Working session with S. Swaminathan (A&M) to prepare a summary of distribution observations for internal discussion
Draude, Richard	10/10/2024	1.2	Prepare plan administrator discussion materials for team leads
Matthaeus, Christian	10/10/2024	0.4	Call with P. Mosley and L. Callerio (A&M) re: plan supplements
Mosley, Peter	10/10/2024	0.5	Review employee town hall script
Mosley, Peter	10/10/2024	0.4	Call with C. Matthaeus and L. Callerio (A&M) re: plan supplements
Mosley, Peter	10/10/2024	0.5	Meeting with F. Zepeda, and S. Swaminathan (A&M) to regarding plan required distributions
Shiffman, David	10/10/2024	0.8	Correspondence with Aon and A&M team regarding insurance premium financing
Swaminathan, Sheshan	10/10/2024	0.6	Call with A&M and Paul Weiss to discuss certain key functions and mechanisms identified in the Amended Plan
Swaminathan, Sheshan	10/10/2024	0.3	Working session with R. Draude (A&M) to prepare a summary of distribution observations for internal discussion
Swaminathan, Sheshan	10/10/2024	0.5	Meeting with P. Mosley, F. Zepeda (A&M) to regarding plan required distributions
Swaminathan, Sheshan	10/10/2024	0.4	Meeting with A&M and KCC to discuss the anticipated timeline for data distributions to support timely plan distributions
Thornton, Nick	10/10/2024	1.4	Prepare September payroll report supporting files
Zepeda, Fernando	10/10/2024	0.5	Meeting with P. Mosley and S. Swaminathan (A&M) to regarding plan required distributions
Callerio, Lorenzo	10/11/2024	1.1	Meeting with S. Swaminathan (A&M) re: allowed claims
Draude, Richard	10/11/2024	1.2	Update plan administrator and emergence timeline discussion materials for comments from team leads
Shiffman, David	10/11/2024	1.2	Follow up correspondence regarding insurance premium financing
Swaminathan, Sheshan	10/11/2024	0.4	Review correspondence related to the treatment of contracts and claims to date to be responsive to management financial reporting request
Swaminathan, Sheshan	10/11/2024	1.1	Meeting with L. Callerio (A&M) re: allowed claims
Mosley, Peter	10/13/2024	0.8	Review overbid process deck
Callerio, Lorenzo	10/14/2024	0.7	Review the updated liquidation analysis Q&A list
Caruso, Nicholas	10/14/2024	0.3	Correspondence with A&M team regarding month end accruals related to claims

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

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Draude, Richard	10/14/2024	1.9	Revise cash distribution discussion materials to reflect latest 503(b)(9) data from CMS team
Draude, Richard	10/14/2024	2.2	Review and revise cash distributions discussion materials to reflect conversation with team leads
Draude, Richard	10/14/2024	1.6	Update cash distributions discussion materials to reflect latest wire transfer assumptions
McBerry, Olivia	10/14/2024	0.2	Call with J. Noonan (A&M) re: confirming contract assumptions for claims analysis model
Noonan, Jake	10/14/2024	0.2	Call with O. McBerry (A&M) re: confirming contract assumptions for claims analysis model
Draude, Richard	10/15/2024	2.1	Update plan administrator discussion materials for comments from team leads
Gold, Zach	10/15/2024	0.9	Review and populate certain banking documentation at request of company; email correspondence on various LC related matters
Mosley, Peter	10/15/2024	0.7	Review PEC presentation and prepare commentary
Caruso, Nicholas	10/16/2024	0.6	Call with O. McBerry (A&M) re: claim distribution analysis
Draude, Richard	10/16/2024	1.4	Update emergence timeline to reflect discussion with management
McBerry, Olivia	10/16/2024	0.6	Call with N. Caruso (A&M) re: claim distribution analysis
Callerio, Lorenzo	10/20/2024	0.3	Call with S. Swaminathan (A&M) regarding the severance diligence for V&E
Swaminathan, Sheshan	10/20/2024	0.3	Call with L. Callerio (A&M) regarding the severance diligence for V&E
Swaminathan, Sheshan	10/20/2024	0.2	Prepare correspondence to follow up on V&E correspondence internally with team
Bergamo, Brett	10/21/2024	0.2	Call with S. Swaminathan and L. Callerio (A&M) re: workstream update
Callerio, Lorenzo	10/21/2024	0.8	Meeting with P. Mosley, S. Swaminathan (A&M) re: plan administrator analysis
Callerio, Lorenzo	10/21/2024	1.9	Meeting with S Swaminathan, R. Draude (A&M) to review plan administrator analysis discussion materials
Callerio, Lorenzo	10/21/2024	0.2	Call with B. Bergamo, S. Swaminathan (A&M) re: workstream update
Callerio, Lorenzo	10/21/2024	0.9	Call with S. Swaminathan (A&M) re: draft plan administrator analysis
Draude, Richard	10/21/2024	2.1	Prepare plan administrator post emergence budget discussion materials
Draude, Richard	10/21/2024	1.9	Meeting with S. Swaminathan (A&M) to update plan administrator analysis for comments from workstream leads



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

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Draude, Richard	10/21/2024	1.9	Meeting with L. Callerio, S Swaminathan (A&M) to review plan administrator analysis discussion materials
Mosley, Peter	10/21/2024	0.8	Meeting with S. Swaminathan and L. Callerio (A&M) re: plan administrator analysis
Sohr, Kevin	10/21/2024	1.2	Prepare email memo and excel support for counsel to discuss DIP prepayment obligations
Sohr, Kevin	10/21/2024	2.3	Prepare analysis of upcoming insurance receipts versus potential DIP prepayment obligations
Swaminathan, Sheshan	10/21/2024	1.6	Refine presentation materials in order to finalize for discussion with Paul Weiss
Swaminathan, Sheshan	10/21/2024	1.9	Meeting with L. Callerio, R. Draude (A&M) to review plan administrator analysis discussion materials
Swaminathan, Sheshan	10/21/2024	1.9	Working session with R. Draude (A&M) on plan administration workstream forecast
Swaminathan, Sheshan	10/21/2024	0.2	Call with B. Bergamo and L. Callerio (A&M) re: workstream update
Swaminathan, Sheshan	10/21/2024	0.8	Meeting with P. Mosley and L. Callerio (A&M) re: plan administrator analysis
Swaminathan, Sheshan	10/21/2024	0.9	Call with L. Callerio (A&M) re: draft plan administrator analysis
Bergamo, Brett	10/22/2024	0.6	Call with D. Shiffman (A&M) to review workstream priorities and case outlook
Callerio, Lorenzo	10/22/2024	2.2	Working session with S. Swaminathan (A&M) to update the plan administrator analysis
Callerio, Lorenzo	10/22/2024	0.6	Call with PW and A&M team re: plan administrator discussion materials
Callerio, Lorenzo	10/22/2024	0.9	Meeting with P. Mosley, S. Swaminathan (A&M) to discuss the first draft of the plan administrator analysis
Callerio, Lorenzo	10/22/2024	0.3	Call with S. Swaminathan, S. Murphy (A&M) re: workstream update
Callerio, Lorenzo	10/22/2024	0.2	Call with K. Harmon, S. Swaminathan (A&M) re: workstream update
Caruso, Nicholas	10/22/2024	1.1	Review plan administrator discussion materials
Draude, Richard	10/22/2024	2.2	Review and revise plan administrator discussion materials to reflect conversation with PW
Draude, Richard	10/22/2024	2.6	Revise plan administrator discussion materials for latest assumptions from PW
Draude, Richard	10/22/2024	0.6	Call with PW and A&M team re: plan administrator discussion materials
Draude, Richard	10/22/2024	1.6	Working session with S. Swaminathan (A&M) to update the plan administrator analysis

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

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/22/2024	0.2	Call with S. Swaminathan and L. Callerio (A&M) re: workstream update
McBerry, Olivia	10/22/2024	0.4	Call with J. Noonan (A&M) to discuss mapping vendor claims with latest contract assumption / rejection thinking
Mosley, Peter	10/22/2024	0.9	Meeting with S. Swaminathan and L. Callerio (A&M) to discuss the first draft of the plan administrator analysis
Mosley, Peter	10/22/2024	0.3	Phone call with S. Swaminathan (A&M) to refine Plan Administration forecast
Murphy, Sarah	10/22/2024	0.3	Call with S. Swaminathan and L. Callerio (A&M) re: workstream update
Noonan, Jake	10/22/2024	0.4	Call with O. McBerry (A&M) to discuss mapping vendor claims with latest contract assumption / rejection thinking
Shiffman, David	10/22/2024	0.6	Call with B. Bergamo (A&M) to review workstream priorities and case outlook
Swaminathan, Sheshan	10/22/2024	0.3	Phone call with P. Mosley (A&M) to refine Plan Administration forecast
Swaminathan, Sheshan	10/22/2024	0.3	Call with S. Murphy and L. Callerio (A&M) re: workstream update
Swaminathan, Sheshan	10/22/2024	0.5	Meeting with Paul Weiss regarding Plan Administration
Swaminathan, Sheshan	10/22/2024	0.5	Meeting with Paul Weiss regarding ERO and Backstop mechanics
Swaminathan, Sheshan	10/22/2024	0.9	Meeting with P. Mosley and L. Callerio (A&M) to discuss the first draft of the plan administrator analysis
Swaminathan, Sheshan	10/22/2024	1.6	Working session with R. Draude (A&M) to update the plan administrator analysis
Swaminathan, Sheshan	10/22/2024	2.2	Working session with L. Callerio (A&M) to update the plan administrator analysis
Thornton, Nick	10/22/2024	1.6	Revise September payroll report before internal distribution
Thornton, Nick	10/22/2024	0.6	Review changes to slides related to recovery Q&A
Callerio, Lorenzo	10/23/2024	0.3	Correspondence with Hilco re: certain questions received from management
Callerio, Lorenzo	10/23/2024	0.7	Call with S. Swaminathan (A&M) to discuss the updated plan administrator analysis
Callerio, Lorenzo	10/23/2024	0.7	Review and provide comments to the first draft of the distribution analysis procedures deck
Callerio, Lorenzo	10/23/2024	0.9	Review and provide comments to the Cash Distribution Analysis Discussion Materials
Callerio, Lorenzo	10/23/2024	0.8	Phone call with S. Swaminathan (A&M) regarding distribution analysis procedures and plan administration fee forecast

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

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Draude, Richard	10/23/2024	2.0	Revise cash distributions discussion materials to reflect latest thoughts re: wire transfer timing
Draude, Richard	10/23/2024	1.8	Revise cash distributions discussion materials re: bank accounts to be used for distributions
Draude, Richard	10/23/2024	2.7	Prepare cash distributions timeline for discussion with team leads
Draude, Richard	10/23/2024	1.1	Working session with S. Swaminathan (A&M) to revise slides re: distribution procedures
Matthaeus, Christian	10/23/2024	0.4	Call with B. Colander (Enviva) to discuss communications plan post emergence
Shiffman, David	10/23/2024	1.3	Prepare initial transition plan for discussion with company
Swaminathan, Sheshan	10/23/2024	0.7	Call with L. Callerio (A&M) to discuss the updated plan administrator analysis
Swaminathan, Sheshan	10/23/2024	1.1	Working session with R. Draude (A&M) to revise slides re: distribution procedures
Swaminathan, Sheshan	10/23/2024	0.8	Phone call with L. Callerio (A&M) regarding distribution analysis procedures and plan administration fee forecast
Callerio, Lorenzo	10/24/2024	0.4	Meeting with S. Swaminathan (A&M) to discuss the latest plan administration fee estimate
Draude, Richard	10/24/2024	1.3	Working session with S. Swaminathan (A&M) regarding the distribution analysis materials
Draude, Richard	10/24/2024	2.7	Revise cash distributions discussion materials based on discussion with team leads
Draude, Richard	10/24/2024	2.8	Revise cash distribution discussion materials to reflect comments from F. Zepeda
Draude, Richard	10/24/2024	2.9	Update cash distributions discussion materials for comments from L. Callerio prior to distribution
Liv-Feyman, Alec	10/24/2024	0.8	Review causes of action draft
Mosley, Peter	10/24/2024	0.4	Phone call with S. Swaminathan (A&M) regarding plan administration estimates
Mosley, Peter	10/24/2024	0.5	Meeting with F. Zepeda (A&M) to discuss the distribution analysis
Shiffman, David	10/24/2024	1.1	Further review initial transition plan for discussion with company
Swaminathan, Sheshan	10/24/2024	0.3	Meeting with A&M and Veritas regarding distributions
Swaminathan, Sheshan	10/24/2024	0.4	Phone call with P. Mosley (A&M) regarding plan administration estimates
Swaminathan, Sheshan	10/24/2024	0.3	Prepare correspondence with Paul Weiss regarding updates to plan administration materials
Swaminathan, Sheshan	10/24/2024	0.4	Meeting with A&M, DPW, and Paul Weiss regarding ERO and Backstop funding procedures

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

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swaminathan, Sheshan	10/24/2024	0.5	Meeting with P. Mosley and F. Zepeda (A&M) to discuss the distribution analysis
Swaminathan, Sheshan	10/24/2024	0.4	Meeting with L. Callerio (A&M) to discuss the latest plan administration fee estimate
Swaminathan, Sheshan	10/24/2024	0.3	Prepare correspondence with Kutak Rock regarding plan administration questions outstanding
Swaminathan, Sheshan	10/24/2024	1.3	Working session with R. Draude (A&M) regarding the distribution analysis materials
Thornton, Nick	10/24/2024	0.9	Prepare revised OCP list for internal distribution
Zepeda, Fernando	10/24/2024	0.5	Meeting with P. Mosley (A&M) to discuss the distribution analysis
Callerio, Lorenzo	10/25/2024	0.5	Call with S. Swaminathan (A&M) re: updated plan administrator fee estimate
Callerio, Lorenzo	10/25/2024	0.6	Call with the PW and A&M teams to review the latest plan administration fee estimate
Draude, Richard	10/25/2024	2.4	Update plan administrator discussion materials for comments from S. Swaminathan
Draude, Richard	10/25/2024	2.3	Revise plan administrator discussion materials based on guidance from PW
Mosley, Peter	10/25/2024	0.2	Call with S. Swaminathan (A&M) regarding adjustments to the Plan Administrator Fee Estimate
Swaminathan, Sheshan	10/25/2024	0.6	Call with the PW and A&M teams to review the latest plan administration fee estimate
Swaminathan, Sheshan	10/25/2024	0.5	Call with L. Callerio (A&M) re: updated plan administrator fee estimate
Swaminathan, Sheshan	10/25/2024	0.4	Prepare correspondence with cash team related to questions on the cash forecast plan
Swaminathan, Sheshan	10/25/2024	0.2	Call with P. Mosley (A&M) regarding adjustments to the Plan Administrator Fee Estimate
Callerio, Lorenzo	10/28/2024	0.6	Call with S. Swaminathan (A&M) re: plan administration
Draude, Richard	10/28/2024	0.7	Revise discussion materials re: latest litigation claims assumptions
Draude, Richard	10/28/2024	0.6	Phone call with N. Caruso (A&M) regarding the litigation claim materials
Murphy, Sarah	10/28/2024	0.5	Call with A&M Team regarding the split of 503(b)(9) invoices in AP for payment
Noonan, Jake	10/28/2024	0.5	Call with A&M Team regarding the split of 503(b)(9) invoices in AP for payment
Ofodile, Chinedum	10/28/2024	0.5	Call with A&M Team regarding the split of 503(b)(9) invoices in AP for payment

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

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/28/2024	0.5	Call with A&M Team regarding the split of 503(b)(9) invoices in AP for payment
Swaminathan, Sheshan	10/28/2024	0.6	Phone call with N. Caruso & R. Draude (A&M) regarding the litigation claim materials
Swaminathan, Sheshan	10/28/2024	0.6	Call with L. Callerio (A&M) re: plan administration
Swaminathan, Sheshan	10/28/2024	0.5	Call with Paul Weiss to review certain plan distribution follow up items
Callerio, Lorenzo	10/29/2024	0.8	Review and provide comments to the Cash Distributions Discussion Materials
Callerio, Lorenzo	10/29/2024	0.6	Meeting with S. Swaminathan (A&M) to discuss the updated plan administration analysis
Caruso, Nicholas	10/29/2024	0.7	Call with S. Swaminathan (A&M) regarding the litigated claims presentation materials
Caruso, Nicholas	10/29/2024	0.5	Meeting with S. Swaminathan, R. Draude (A&M) to discuss potential litigation scenario
Draude, Richard	10/29/2024	0.5	Meeting with S. Swaminathan, N. Caruso (A&M) to discuss potential litigation scenario
Draude, Richard	10/29/2024	2.1	Revise cash distributions discussion materials to reflect comments from internal discussion
Draude, Richard	10/29/2024	0.6	Call with S. Swaminathan (A&M) to discuss the Plan Distribution materials
Noonan, Jake	10/29/2024	0.8	Prepare timeline summary slide outlining deadlines in order to ensure AP system is accurately coded for emergence related payments
Noonan, Jake	10/29/2024	0.3	Call with A&M Team to discuss 503(b)(9) payment process and timeline to prepare payments
Ofodile, Chinedum	10/29/2024	0.3	Call with A&M Team to discuss 503(b)(9) payment process and timeline to prepare payments
Swaminathan, Sheshan	10/29/2024	0.5	Meeting with N. Caruso, R. Draude (A&M) to discuss potential litigation scenario
Swaminathan, Sheshan	10/29/2024	0.6	Call with R. Draude (A&M) to discuss the Plan Distribution materials
Swaminathan, Sheshan	10/29/2024	0.6	Meeting with L. Callerio (A&M) to discuss the updated plan administration analysis
Swaminathan, Sheshan	10/29/2024	0.7	Call with N. Caruso (A&M) regarding the litigated claims presentation materials
Draude, Richard	10/30/2024	1.6	Revise cash distributions discussions materials to reflect internal discussion re: distributions by class
Gold, Zach	10/30/2024	1.6	Updates to plan supplement tracker and redline against version filed 10/23; draft email outlining changes on same

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

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gold, Zach	10/30/2024	0.4	Call with C. McCart, K. Caskey, and W. Clark (Enviva) A&M team regarding the splitting of 503(b)(9) invoices in D365
Gold, Zach	10/30/2024	0.5	Review and reconcile AP balances against cure estimates; internal discussions regarding next steps on same
Noonan, Jake	10/30/2024	0.4	Call with M. Schorr (A&M) to discuss coding invoices in AP for cure payments
Noonan, Jake	10/30/2024	0.4	Call with C. McCart, K. Caskey, and W. Clark (Enviva) A&M team regarding the splitting of 503(b)(9) invoices in D365
Ofodile, Chinedum	10/30/2024	0.4	Call with C. McCart, K. Caskey, and W. Clark (Enviva) A&M team regarding the splitting of 503(b)(9) invoices in D365
Schorr, Matson	10/30/2024	0.4	Call with C. McCart, K. Caskey, and W. Clark (Enviva) A&M team regarding the splitting of 503(b)(9) invoices in D365
Schorr, Matson	10/30/2024	0.4	Call with J. Noonan (A&M) to discuss coding invoices in AP for cure payments
Callerio, Lorenzo	10/31/2024	0.3	Participate in a call with the A&M and the Verita teams re: plan administrator cost
Callerio, Lorenzo	10/31/2024	0.2	Phone call with K. Harmon & S. Swaminathan (A&M) regarding key data points on the distribution analysis materials
Callerio, Lorenzo	10/31/2024	0.6	Call with S. Swaminathan (A&M) re: updated plan administrator analysis
Draude, Richard	10/31/2024	1.2	Working session with S. Swaminathan (A&M) regarding the revisions required to the distribution analysis presentation materials
Draude, Richard	10/31/2024	2.6	Update distributions discussion materials to reflect potential claims litigation assumptions
Draude, Richard	10/31/2024	1.1	Revise emergence timeline discussion materials for comments from team leads
Harmon, Kara	10/31/2024	0.2	Phone call with S. Swaminathan & L. Callerio (A&M) regarding key data points on the distribution analysis materials
Ofodile, Chinedum	10/31/2024	1.4	Call with L. Clarke (Enviva) to discuss 503(b)(9) invoice split process
Swaminathan, Sheshan	10/31/2024	0.3	Prepare discussion topics for meeting with management to review the professional fee estimate for post emergence
Swaminathan, Sheshan	10/31/2024	0.2	Phone call with K. Harmon & L. Callerio (A&M) regarding key data points on the distribution analysis materials
Swaminathan, Sheshan	10/31/2024	1.2	Working session with R. Draude (A&M) regarding the revisions required to the distribution analysis presentation materials
Swaminathan, Sheshan	10/31/2024	0.3	Meeting with Veritas & A&M regarding post emergence fee estimates
Swaminathan, Sheshan	10/31/2024	0.6	Call with L. Callerio (A&M) re: updated plan administrator analysis

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

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
<b>Subtotal</b>		<b>203.2</b>	

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fernandes Ferreira, JV	10/1/2024	0.4	Call with J. Ferreira (A&M) and K. Meier (Enviva) to discuss Business Plan model
Shiffman, David	10/1/2024	0.9	Correspondence with Lazard and A&M regarding Epes operating forecast
Swaminathan, Sheshan	10/1/2024	0.6	Review the PEC presentation to confirm implications for the Plan and Disclosure Statement
Thornton, Nick	10/1/2024	1.1	Review PEC materials for week ending 10.4
Chhikara, Aman	10/3/2024	2.4	Customer model for Business Plan Assumptions and New amendments
Walker, William	10/4/2024	0.8	Review materials shared with business plan to understand information already distributed to advisors
Fernandes Ferreira, JV	10/10/2024	2.8	Address customer diligence list requests
Fernandes Ferreira, JV	10/10/2024	2.9	Calculate estimated EBITDA related to contractual volumes in the Business Plan model
Fernandes Ferreira, JV	10/10/2024	2.1	Review Improvement Bridge for Lender Q&A section
Fernandes Ferreira, JV	10/16/2024	2.8	Structure revenue variance analysis for PEC Business Plan request
Fernandes Ferreira, JV	10/16/2024	2.8	Build PEC Business Plan request variance template
Fernandes Ferreira, JV	10/16/2024	1.9	Structure Capital Cost variance analysis for PEC Business Plan request
Fernandes Ferreira, JV	10/16/2024	2.1	Structure G&A variance analysis for PEC Business Plan request
Ravishankar, Karthik	10/16/2024	2.3	Create outline for summary of impacts from PEC request
Ravishankar, Karthik	10/16/2024	2.2	Create outline for P&L analysis for PEC request
Ravishankar, Karthik	10/16/2024	2.6	Create Europe Asia offtake contract summaries
Ravishankar, Karthik	10/16/2024	2.9	Outline new business plan scenarios to adjust for commercial inputs
Fernandes Ferreira, JV	10/17/2024	1.7	Calculate G&A impact for PEC Business Plan request
Fernandes Ferreira, JV	10/17/2024	2.1	Calculate operations impact for PEC Business Plan request
Fernandes Ferreira, JV	10/17/2024	2.3	Structure new categories for PEC Business Plan request

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

***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fernandes Ferreira, JV	10/17/2024	2.2	Calculate commercial impact for PEC Business Plan request
Fernandes Ferreira, JV	10/17/2024	2.9	Build presentation template for PEC Business Plan request
Fernandes Ferreira, JV	10/17/2024	1.6	Calculate shipping impact for PEC Business Plan request
Ravishankar, Karthik	10/17/2024	2.8	Create EBITDA scenario summary analysis and output slides for diligence request
Ravishankar, Karthik	10/17/2024	2.3	Create revenue sensitivity analysis
Ravishankar, Karthik	10/17/2024	1.8	Analyze DAP cost scenarios for PEC request
Ravishankar, Karthik	10/17/2024	1.7	Analyze shipping contract scenarios for PEC request
Fernandes Ferreira, JV	10/18/2024	2.1	Adjust shipping calculation for PEC Business Plan request
Fernandes Ferreira, JV	10/18/2024	2.3	Include EBITDA multiple calculations for PEC Business Plan request
Fernandes Ferreira, JV	10/18/2024	2.6	Review commentary for PEC Business Plan request
Fernandes Ferreira, JV	10/18/2024	2.8	Build assumptions slide for PEC Business Plan request presentation
Ravishankar, Karthik	10/18/2024	2.7	Update PEC presentation with latest assumption detail
Ravishankar, Karthik	10/18/2024	2.4	Update EBITDA summary analysis outputs for diligence request with new assumptions
Ravishankar, Karthik	10/19/2024	1.4	Update PEC deck with assumption changes
Fernandes Ferreira, JV	10/20/2024	1.6	Remove Covenant section in the 3SM model for External Version of the Final Business Plan model (anonymized customers)
Fernandes Ferreira, JV	10/20/2024	1.7	Exclude scenario methodology in the 3SM model for External Version of the Final Business Plan model (anonymized customers)
Fernandes Ferreira, JV	10/20/2024	1.9	Update model for PEC business plan requests
Fernandes Ferreira, JV	10/20/2024	1.9	Exclude comparison section in the 3SM model for External Version of the Final Business Plan model (anonymized customers)
Fernandes Ferreira, JV	10/20/2024	1.4	Remove Preliminary Customer Renegotiation Impacts add-on in the 3SM model for External Version of the Final Business Plan model (anonymized customers)
Fernandes Ferreira, JV	10/21/2024	2.9	Address PW commentary regarding PEC Business Plan request presentation
Fernandes Ferreira, JV	10/21/2024	2.1	Include disclaimer and commentary in the latest presentation for the PEC Business Plan request
Ravishankar, Karthik	10/21/2024	2.2	Create disclaimer for PEC presentation
Ravishankar, Karthik	10/21/2024	0.9	Update G&A assumptions in model for PEC presentation



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

***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	10/22/2024	1.1	Call with G. Lugsdin (EVA) to review the business plan file and key commercial assumptions
Fernandes Ferreira, JV	10/23/2024	2.6	Adjust plant sensitivity for PEC Business Plan request
Fernandes Ferreira, JV	10/23/2024	2.8	Review plant benchmark data to include in the PEC Business Plan request
Shiffman, David	10/25/2024	0.4	Discussion with V. Yang (Lazard) to review Management request on construction delay scenarios
Shiffman, David	10/25/2024	2.7	Prepare and review scenario analysis for various Epes construction delays and impact on liquidity
Shiffman, David	10/25/2024	1.4	Correspondence with Lazard and J. Fernandes Ferreira (A&M) regarding year over year EBITDA bridge for business plan
Shiffman, David	10/27/2024	1.7	Correspondence with Lazard and J. Fernandes Ferreira (A&M) regarding year over year EBITDA bridge for business plan
Burns, Rachel	10/28/2024	1.2	Call with A. Baruezza (EVA) to discuss changes to SG&A 2025 business plan
Fernandes Ferreira, JV	10/28/2024	2.9	Prepare detailed financial slides for business plan
Shiffman, David	10/28/2024	1.3	Continue review and provide feedback regarding scenario analysis for various Epes construction delays and impact on liquidity
Shiffman, David	10/30/2024	1.8	Review latest draft of Epes delay model and provide feedback and correspondence with A&M and Lazard teams
<b>Subtotal</b>		<b>107.8</b>	

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	10/1/2024	0.8	Review and update the revised pro fee projections
Callerio, Lorenzo	10/1/2024	0.4	Call with A. Liv-Feyman (A&M) re: updated pro fee projections
Davis, Jimmy	10/1/2024	2.6	Update customer receipt detail tables in DIP budget deck
Davis, Jimmy	10/1/2024	0.9	Prepare vendor specific disbursement history for prior 20 months
Davis, Jimmy	10/1/2024	2.6	Update September monthly receipts and disbursements summary to tie beginning and ending cash balances
Davis, Jimmy	10/1/2024	0.7	Map shipping disbursements by vessel name and type
Davis, Jimmy	10/1/2024	2.3	Update exhibits in liquidity package for prior week activity
Davis, Jimmy	10/1/2024	1.6	Review plant and port disbursements for prior week vs. forecast for variance reporting commentary

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	10/1/2024	1.0	Record daily check run in cash actuals detail for bank account reconciliation
Liv-Feyman, Alec	10/1/2024	0.4	Call with L. Callerio (A&M) re: updated pro fee projections
Liv-Feyman, Alec	10/1/2024	1.6	Update professional fees actuals for September month end
Mosley, Peter	10/1/2024	0.8	Review cash flow forecast
Ofodile, Chinedum	10/1/2024	0.3	Review 10/1 check run proposal provided by the company
Ofodile, Chinedum	10/1/2024	1.4	Review current A/P report as of 10/1 330pm CT
Ofodile, Chinedum	10/1/2024	0.2	Share invoice selection for invoices in 10/1 check run with Enviva team
Ofodile, Chinedum	10/1/2024	1.4	Update invoice selection for invoices in 10/1 check run
Ofodile, Chinedum	10/1/2024	1.4	Review current A/P report as of 10/1 as of 820a CT
Ofodile, Chinedum	10/1/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/1/2024	1.1	Prepare payment report for 10/3 check run using A/P reports as of 10/1 330pm CT
Ofodile, Chinedum	10/1/2024	0.9	Review current unposted A/P report as of 10/1 330pm CT
Ofodile, Chinedum	10/1/2024	0.9	Update payment review model using current A/P report as of 10/1 330pm CT
Ofodile, Chinedum	10/1/2024	0.3	Update payment review model using current unposted A/P report as of 10/1 330pm CT
Ofodile, Chinedum	10/1/2024	0.3	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/1 check run
Ofodile, Chinedum	10/1/2024	0.7	Update Q3 2024 US Trustee Fee Calculation
Ofodile, Chinedum	10/1/2024	0.2	Provide feedback to A&M regarding Q3 2024 US Trustee Fee estimate
Ofodile, Chinedum	10/1/2024	0.6	Review wood invoice file received from Enviva team for WK ending 10/4 payment
Ofodile, Chinedum	10/1/2024	0.7	Review current unposted A/P report as of 10/1 as of 820a CT
Ofodile, Chinedum	10/1/2024	0.4	Review preliminary September Cash disbursement Actuals
Rajceovich, Mark	10/1/2024	0.8	Review updated DIP Budget presentation materials
Shiffman, David	10/1/2024	1.2	Call with K. Sohr (A&M) to review near term cash forecast and long term liquidity projections
Shiffman, David	10/1/2024	1.3	Correspondence with Paul Weiss and V&E regarding professional fee outlook in upcoming DIP budget and related follow up
Shiffman, David	10/1/2024	2.1	Correspondence with Lazard regarding forecasted cash at emergence and related follow up analysis

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	10/1/2024	1.2	Prepare summary analysis of liquidity projections in DIP Budget versus Business Plan
Sohr, Kevin	10/1/2024	1.2	Prepare slide summarizing liquidity performance in DIP budget pro forma adjusted for certain items
Sohr, Kevin	10/1/2024	1.7	Update DIP budget to incorporate impacts of Hurricane Helene
Sohr, Kevin	10/1/2024	1.4	Update liquidity package variance report commentary
Sohr, Kevin	10/1/2024	1.9	Refine ship schedule assumptions around near and medium term receipts
Sohr, Kevin	10/1/2024	1.2	Call with D. Shiffman (A&M) to review near term cash forecast and long term liquidity projections
Sohr, Kevin	10/1/2024	0.9	Review receipts by customer supporting latest DIP budget
Walker, William	10/1/2024	0.6	Call with C. Winter (A&M) to discuss Epes monthly budget analysis
Walker, William	10/1/2024	0.8	Review Epes monthly budget variance report
Walker, William	10/1/2024	0.4	Call with C. Winter (A&M) to prepare for meeting with the Company regarding Epes Budget and Forecast
Walker, William	10/1/2024	0.4	Correspond with A&M team regarding non-greenfield capex forecast
Walker, William	10/1/2024	0.6	Correspond with A&M team regarding Epes construction progress to date
Walker, William	10/1/2024	0.5	Call with J. Moore, J. Evans, M. Crisler, P. Martin (EVA) and C. Winter (A&M) to review the Epes tracker and DIP Budget updates
Walker, William	10/1/2024	0.9	Correspond with A&M team regarding shipping invoices
Winter, Chris	10/1/2024	0.5	Call with J. Moore, J. Evans, M. Crisler, P. Martin (EVA) and W. Walker (A&M) to review the Epes tracker and DIP Budget updates
Winter, Chris	10/1/2024	0.4	Draft email to the Company regarding pending invoices for payment during the week ending 10/4
Winter, Chris	10/1/2024	0.4	Draft email to the Company regarding the latest draft of the capex forecast for the Updated Budget
Winter, Chris	10/1/2024	0.4	Call with W. Walker (A&M) to prepare for meeting with the Company regarding Epes Budget and Forecast
Winter, Chris	10/1/2024	0.6	Call with W. Walker (A&M) to discuss Epes monthly budget analysis
Winter, Chris	10/1/2024	0.6	Draft internal memo regarding the August Budget Variance Analysis and related observations
Winter, Chris	10/1/2024	0.6	Prepare Epes monthly summary and variance analysis per requests from Lazard

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	10/1/2024	0.3	Draft internal email regarding updates to the Epes consolidated capex forecast
Winter, Chris	10/1/2024	0.9	Prepare Epes Budget Variance Analysis between July and revised August budget as of 10/1
Winter, Chris	10/1/2024	0.9	Prepare updates to the Epes consolidated cash flow forecast based on comments from the Company
Winter, Chris	10/1/2024	1.3	Prepare updates to the Epes consolidated capex forecast with current accounts payable as of 10/1
Callerio, Lorenzo	10/2/2024	0.8	Review and edit the pro fees updated projections
Davis, Jimmy	10/2/2024	2.3	Revise demurrage receipt forecast to account for assumed outstanding demurrage balances
Davis, Jimmy	10/2/2024	1.1	Update customer receipt detail tables in DIP budget deck
Davis, Jimmy	10/2/2024	0.5	Call with K. Sohr, K. Ravishankar (A&M) to discuss hurricane impacts at plants and ports
Davis, Jimmy	10/2/2024	2.6	Update accrued expense detail and ship mapping for latest materials provided by accounting
Davis, Jimmy	10/2/2024	2.2	Review latest ship log provided by commercial team to account for loading and weather delays in ship schedule update
Davis, Jimmy	10/2/2024	0.4	Prepare liquidity certificate for prior week reporting
Davis, Jimmy	10/2/2024	2.7	Update final freight disbursement forecast for vessels with latest accrued expense detail
Liv-Feyman, Alec	10/2/2024	0.3	Call with A&M Team re: professional fee budget updates
Ofodile, Chinedum	10/2/2024	0.3	Share payment report for 10/3 check run with Enviva team
Ofodile, Chinedum	10/2/2024	0.7	Review current unposted A/P report as of 10/2 11am CT
Ofodile, Chinedum	10/2/2024	0.6	Update payment review model using current unposted A/P report as of 10/2 11am CT
Ofodile, Chinedum	10/2/2024	2.2	Prepare payment report for 10/3 check run
Ofodile, Chinedum	10/2/2024	1.6	Review current A/P report as of 10/2 11am CT
Ofodile, Chinedum	10/2/2024	0.4	Share proposed invoice selection for 10/3 check run with Enviva team
Ofodile, Chinedum	10/2/2024	1.3	Update payment review model using current A/P report as of 10/2 11am CT
Ofodile, Chinedum	10/2/2024	1.3	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/3 check run
Ofodile, Chinedum	10/2/2024	1.7	Provide feedback to Enviva team regarding select vendor invoices
Rajceovich, Mark	10/2/2024	1.2	Review updated draft of DIP Budget presentation materials

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	10/2/2024	0.5	Call with K. Sohr, J. Davis (A&M) to discuss hurricane impacts at plants and ports
Shiffman, David	10/2/2024	1.8	Review DIP budget presentation materials and provide feedback to A&M team
Shiffman, David	10/2/2024	1.4	Prepare draft DIP budget materials for Management review
Sohr, Kevin	10/2/2024	1.2	Review updates regarding Hurricane impacting plant and port activity
Sohr, Kevin	10/2/2024	0.5	Call with K. Ravishankar, J. Davis (A&M) to discuss hurricane impacts at plants and ports
Sohr, Kevin	10/2/2024	1.6	Update DIP budget mechanics and latest thinking for disbursement timing
Sohr, Kevin	10/2/2024	1.8	Update DIP interest and professional fee rollforwards
Sohr, Kevin	10/2/2024	1.9	Review customer changes and assumptions in latest ship schedule
Sohr, Kevin	10/2/2024	0.4	Prepare memo summarizing changes in DIP budget from prior version
Sohr, Kevin	10/2/2024	0.3	Call with A&M Team re: professional fee budget updates
Walker, William	10/2/2024	1.1	Correspond with A&M team regarding uncontracted amounts related to Epes construction
Walker, William	10/2/2024	0.6	Correspond with J. Moore (EVA) regarding capex actuals
Walker, William	10/2/2024	1.6	Review Capex cash forecast model prior to incorporating into cash forecast model
Walker, William	10/2/2024	0.8	Correspond with A&M team regarding unposted invoices approaching due date
Walker, William	10/2/2024	0.7	Correspond with A&M team regarding latest Epes forecast
Winter, Chris	10/2/2024	0.3	Draft email to the Company regarding status of Epes Uncontracted Amounts and newly executed contracts
Winter, Chris	10/2/2024	0.8	Prepare revisions to the Epes consolidated capex forecast based on comments received from the Company
Winter, Chris	10/2/2024	1.7	Prepare Epes Uncontracted Bridge Analysis from petition date to current amounts
Winter, Chris	10/2/2024	0.4	Draft internal email regarding the revised Epes capex forecast and related changes from the Company
Winter, Chris	10/2/2024	1.4	Prepare Epes uncontracted summary and analysis based on report from the Company
Winter, Chris	10/2/2024	0.3	Draft email to the Company regarding the revised Epes capex forecast

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	10/2/2024	0.2	Draft email to the Company regarding new pending invoices as of 10/2
Winter, Chris	10/2/2024	0.6	Prepare revised Epes consolidated capex for DIP Model integration
Winter, Chris	10/2/2024	1.1	Prepare updates to the Epes consolidated capex forecast with current accounts payable as of 10/2
Winter, Chris	10/2/2024	1.3	Prepare updates to the Epes consolidated capex forecast with the proposed check run as of 10/2
Winter, Chris	10/2/2024	0.4	Draft email to the Company regarding year to date executed contracts at Epes
Winter, Chris	10/2/2024	0.4	Review pending accounts payable to review newly received vendor invoices
Winter, Chris	10/2/2024	0.2	Draft internal email regarding the draft of the revised Epes cash forecast
Davis, Jimmy	10/3/2024	0.8	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	10/3/2024	0.9	Update vendor mapping to include new vendors and align with payment review file
Davis, Jimmy	10/3/2024	1.8	Update receipt forecast to include latest timing informed by invoicing detail
Davis, Jimmy	10/3/2024	0.5	Map shipping disbursements by vessel name and type
Davis, Jimmy	10/3/2024	1.6	Prepare preliminary 1-week variance report to inform DIP budget updates
Davis, Jimmy	10/3/2024	0.7	Review latest detail provided by AR team of invoices sent to customers
Davis, Jimmy	10/3/2024	1.1	Incorporate preliminary check run report for next day into cash actuals
Davis, Jimmy	10/3/2024	1.7	Update customer receipt detail tables in DIP budget deck
Ofodile, Chinedum	10/3/2024	1.2	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/3/2024	0.3	Review current unposted A/P report as of 10/3 820am CT
Ofodile, Chinedum	10/3/2024	0.3	Update professional fee invoice tracker with professional fee payment dates
Ofodile, Chinedum	10/3/2024	1.6	Review 10/3 check run proposals provided by the company
Ofodile, Chinedum	10/3/2024	0.3	Request DIP funding information from DIP Funding Party for upcoming DIP draw
Ofodile, Chinedum	10/3/2024	0.6	Working session with C. Winter (A&M) to reconcile invoice selections and the weekly check run
Ofodile, Chinedum	10/3/2024	1.1	Review current A/P report as of 10/3 820am CT

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	10/3/2024	1.1	Create draft invoice selection for invoices in 10/4 check run
Ofodile, Chinedum	10/3/2024	0.6	Provide approval of 10/3 check run
Ofodile, Chinedum	10/3/2024	1.1	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/3 check run
Ofodile, Chinedum	10/3/2024	0.6	Review preliminary disbursement variances for WK ending 10/4
Ofodile, Chinedum	10/3/2024	1.1	Update payment review model with final 10/3 payments.
Shiffman, David	10/3/2024	1.2	Correspondence with Management regarding feedback on updated DIP budget
Shiffman, David	10/3/2024	0.8	Correspondence with M. Coscio (EVA) regarding estimate disbursements from hurricane repairs
Sohr, Kevin	10/3/2024	0.7	Review liquidity package commentary re: timing of ship receipts
Sohr, Kevin	10/3/2024	0.4	Update commentary in DIP budget for key bridging items
Sohr, Kevin	10/3/2024	1.6	Refine week 1 disbursements in DIP budget in line with proposed disbursements in week
Sohr, Kevin	10/3/2024	0.3	Discussion with Treasury team re: updated budget
Sohr, Kevin	10/3/2024	1.1	Finalize commentary in DIP budget presentation re: bridge to prior
Sohr, Kevin	10/3/2024	1.5	Review latest view of open invoices with customers and proposed receipt timing
Walker, William	10/3/2024	0.6	Correspond with A&M team on weekly disbursement variance
Walker, William	10/3/2024	0.3	Correspond with A&M team regarding timing of upcoming DIP draw
Winter, Chris	10/3/2024	1.4	Prepare revisions to the Epes Uncontracted Projects analysis
Winter, Chris	10/3/2024	0.6	Review revised check run received from Company and reconcile with current estimated capex cash flows
Winter, Chris	10/3/2024	0.6	Prepare updates to the Epes consolidated cash flow forecast with updated check run for 10/3
Winter, Chris	10/3/2024	0.6	Working session with W. Walker (A&M) to reconcile invoice selections and the weekly check run
Winter, Chris	10/3/2024	0.8	Prepare updates to the Epes consolidated cash flow forecast with current accounts payable as of 10/3
Davis, Jimmy	10/4/2024	2.3	Reconcile September disbursements to treasury detail for UST fee calculation
Davis, Jimmy	10/4/2024	0.8	Update customer receipt detail tables in DIP budget deck
Ofodile, Chinedum	10/4/2024	0.4	Provide feedback to Enviva team regarding upcoming DIP draw

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	10/4/2024	0.2	Share invoice selection for invoices in 10/4 check run with Enviva team
Ofodile, Chinedum	10/4/2024	0.2	Share DIP funding notices for upcoming DIP draw with Enviva team
Ofodile, Chinedum	10/4/2024	1.4	Prepare analysis of actual vendor payments versus budget assumptions
Ofodile, Chinedum	10/4/2024	0.3	Review 10/4 check run proposal provided by the company
Ofodile, Chinedum	10/4/2024	0.3	Share invoice selection for invoices in 10/4 check run with A&M team
Ofodile, Chinedum	10/4/2024	0.8	Review final disbursement variances for WK ending 10/4
Ofodile, Chinedum	10/4/2024	1.3	Review current A/P report as of 10/4 845am CT
Ofodile, Chinedum	10/4/2024	0.7	Update invoice selection for invoices in 10/4 check run
Ofodile, Chinedum	10/4/2024	0.7	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/4/2024	0.6	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/4 check run
Ofodile, Chinedum	10/4/2024	0.9	Update payment review model with final 10/4 payments.
Ofodile, Chinedum	10/4/2024	0.4	Review current unposted A/P report as of 10/4 845am CT
Ofodile, Chinedum	10/4/2024	0.6	Create draft DIP funding notices for upcoming DIP draw
Rajceovich, Mark	10/4/2024	0.8	Receive and review updated DIP Budget analysis
Rajceovich, Mark	10/4/2024	0.6	Correspond with various Enviva and A&M personnel regarding questions on updated DIP Budget
Rajceovich, Mark	10/4/2024	0.9	Review updated professional fee projections
Shiffman, David	10/4/2024	1.2	Correspondence with J. Geraghty (EVA) regarding cash forecast reconciliation analysis
Shiffman, David	10/4/2024	2.6	Finalize DIP budget update materials and prepare for distribution to AHG and UCC
Shiffman, David	10/4/2024	1.7	Working session with A&M team regarding cash forecast reconciliation request from Management
Sohr, Kevin	10/4/2024	1.7	Working session with A&M team regarding cash forecast reconciliation request from Management
Sohr, Kevin	10/4/2024	2.3	Update DIP budget week 1 estimates based on actual activity and proposed disbursements
Sohr, Kevin	10/4/2024	1.9	Prepare preliminary bridge between business plan and latest DIP budget
Sohr, Kevin	10/4/2024	0.4	Review potential accounts receivable balances with select customers



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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	10/4/2024	1.0	Prepare bridge between Q4 performance in BP and DIP budget
Walker, William	10/4/2024	0.9	Review capex reconciliation model and provide comments on same
Walker, William	10/4/2024	0.6	Correspond with A&M team regarding movements of Epes capex
Winter, Chris	10/4/2024	0.2	Draft internal email regarding updates to the Epes capex forecast for integration into DIP Model
Winter, Chris	10/4/2024	0.4	Review and reconcile capex in the Updated Budget
Winter, Chris	10/4/2024	0.6	Prepare updates to the Epes consolidated capex forecast with accounts payable as of 10/4
Liv-Feyman, Alec	10/6/2024	1.0	Refresh professional fees forecast for week end
Liv-Feyman, Alec	10/6/2024	0.6	Review reconciliation of professional fees budget vs. actuals
Ofodile, Chinedum	10/6/2024	1.4	Reset payment review model to begin WK ending 10/11 payments
Ofodile, Chinedum	10/6/2024	0.8	Review all final payments made for WK ending 10/4
Davis, Jimmy	10/7/2024	1.4	Update customer receipt log to include all shipping and miscellaneous receipts for prior week
Davis, Jimmy	10/7/2024	2.7	Prepare exhibit of intercompany cash transactions for September
Davis, Jimmy	10/7/2024	2.1	Prepare cumulative receipt variance report for internal review and variance report commentary
Davis, Jimmy	10/7/2024	2.0	Reconcile intercompany activity between debtors and non-debtors for prior week
Liv-Feyman, Alec	10/7/2024	1.1	Review professional fees actuals vs. budget for reconciliation
Ofodile, Chinedum	10/7/2024	1.3	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 10/4
Ofodile, Chinedum	10/7/2024	0.9	Review current A/P report as of 10/7 as of 12p CT
Ofodile, Chinedum	10/7/2024	1.6	Create draft invoice selection for invoices in 10/8 check run
Ofodile, Chinedum	10/7/2024	1.1	Prepare updated preliminary payment report for 10/10 check run
Ofodile, Chinedum	10/7/2024	0.3	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	10/7/2024	0.8	Review current unposted A/P report as of 10/7 as of 630p CT
Ofodile, Chinedum	10/7/2024	1.4	Update payment review model with current A/P reports as of 630p CT
Ofodile, Chinedum	10/7/2024	0.8	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/7/2024	0.3	Review current unposted A/P report as of 10/7 as of 12p CT

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	10/7/2024	0.8	Gather received professional fee invoices for invoice submission
Ofodile, Chinedum	10/7/2024	1.1	Review current A/P report as of 10/7 as of 630p CT
Rajceovich, Mark	10/7/2024	1.4	Review variance analysis for weekly cash receipts and disbursements
Shiffman, David	10/7/2024	1.7	Review draft cash reconciliation with A&M team
Sohr, Kevin	10/7/2024	0.3	Call with UCC re: updated budget
Sohr, Kevin	10/7/2024	2.1	Prepare commentary and summaries regarding changes to ship schedule from prior versions
Sohr, Kevin	10/7/2024	2.2	Prepare detailed ship schedule bridge from latest BP projections to current version of DIP budget
Sohr, Kevin	10/7/2024	1.1	Prepare talking points for call with AHG re: liquidity update
Sohr, Kevin	10/7/2024	0.3	Call with AHG re: budget and variance report
Sohr, Kevin	10/7/2024	1.9	Prepare bridge between latest DIP budget and latest business plan projections
Walker, William	10/7/2024	0.4	Correspond with J. Evans (EVA) regarding capex forecast
Walker, William	10/7/2024	0.4	Correspond with A&M team regarding unposted invoices
Walker, William	10/7/2024	0.9	Review AP model prepared by A&M team and provide comments
Walker, William	10/7/2024	0.8	Correspond with A&M team regarding non-greenfield capex forecast
Winter, Chris	10/7/2024	1.2	Prepare updates to the Epes consolidated cash flow forecast with actual disbursements through week ended 10/4
Winter, Chris	10/7/2024	0.3	Draft email to the Company regarding pending invoices for payment during the week ending 10/11
Winter, Chris	10/7/2024	0.8	Prepare updates to the Epes consolidated capex forecast with accounts payable as of 10/7
Winter, Chris	10/7/2024	0.8	Prepare updates to the Epes consolidated cash flow weekly variance analysis to incorporate the 10/4 Budget
Winter, Chris	10/7/2024	1.1	Prepare and review the consolidated accounts payable analysis as of 10/7
Winter, Chris	10/7/2024	2.2	Prepare Unidentified Vendor and Uncontracted Bridge Analysis
Davis, Jimmy	10/8/2024	1.6	Review latest invoicing detail provided by AR team to identify receipts expected to be collected ahead of forecast
Davis, Jimmy	10/8/2024	1.3	Review disbursements by plant and port locations relative to budget for variance reporting commentary
Davis, Jimmy	10/8/2024	2.8	Prepare detail of wood vendors and spend by plant for post-petition activity

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	10/8/2024	2.3	Update exhibits in liquidity package for prior week activity
Davis, Jimmy	10/8/2024	0.4	Map shipping disbursements by vessel name and type
Davis, Jimmy	10/8/2024	1.1	Update actuals mapping to include cure payments in latest check run
Davis, Jimmy	10/8/2024	0.9	Record daily check run in cash actuals detail for bank account reconciliation
Liv-Feyman, Alec	10/8/2024	2.4	Update professional fees forecast for October
Ofodile, Chinedum	10/8/2024	0.6	Review current unposted A/P report as of 10/8 as of 730a CT
Ofodile, Chinedum	10/8/2024	0.2	Share invoice selection for invoices in 10/8 check run with Enviva team
Ofodile, Chinedum	10/8/2024	0.2	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/8 check run
Ofodile, Chinedum	10/8/2024	0.3	Provide feedback to Enviva team regarding Q3 US Trustee fee accrual estimate
Ofodile, Chinedum	10/8/2024	0.3	Provide feedback to DIP Funding party regarding upcoming DIP draw
Ofodile, Chinedum	10/8/2024	0.3	Review 10/8 check run proposal provided by the company
Ofodile, Chinedum	10/8/2024	0.4	Update payment review model using current unposted A/P report as of 10/8 630pm CT
Ofodile, Chinedum	10/8/2024	1.3	Review current A/P report as of 10/8 630pm CT
Ofodile, Chinedum	10/8/2024	0.7	Review wood invoice file received from Enviva team for WK ending 10/11 payment
Ofodile, Chinedum	10/8/2024	0.7	Review current unposted A/P report as of 10/8 630pm CT
Ofodile, Chinedum	10/8/2024	0.8	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/8/2024	0.9	Update invoice selection for invoices in 10/8 check run
Ofodile, Chinedum	10/8/2024	1.1	Update payment review model using current A/P report as of 10/8 630pm CT
Ofodile, Chinedum	10/8/2024	1.2	Review current A/P report as of 10/8 as of 730a CT
Ofodile, Chinedum	10/8/2024	1.3	Prepare payment report for 10/10 check run using A/P reports as of 10/8 630pm CT
Shiffman, David	10/8/2024	1.6	Correspondence with DIP agent and other AHG and debtor advisors regarding upcoming DIP funding and related follow up analysis
Shiffman, David	10/8/2024	0.8	Correspondence regarding bank account closures
Shiffman, David	10/8/2024	1.1	Review weekly DIP reporting draft deliverable and provide feedback

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	10/8/2024	2.8	Prepare analysis of historical disbursements in core categories
Sohr, Kevin	10/8/2024	0.7	Prepare prior week liquidity package
Sohr, Kevin	10/8/2024	1.6	Review actual performance in prior week versus budget
Sohr, Kevin	10/8/2024	1.5	Prepare model mechanics to compare to prior version of DIP Budget
Walker, William	10/8/2024	1.2	Review wood spend by vendor files prepared by J. Davis (A&M)
Walker, William	10/8/2024	1.2	Working session with C. Winter (A&M) to review Epes construction budget materials
Walker, William	10/8/2024	0.7	Working session with C. Winter (A&M) to discuss non-greenfield capex forecast
Walker, William	10/8/2024	0.7	Working session with C. Winter (A&M) to review the Tracker Uncontracted Bridge Analysis
Walker, William	10/8/2024	1.8	Review uncontracted bridge analysis to provide comments prior to sharing with company
Winter, Chris	10/8/2024	0.9	Prepare updates to the Epes consolidated cash flow forecast with updated accounts payable as of 10/8
Winter, Chris	10/8/2024	0.7	Working session with W. Walker (A&M) to discuss non-greenfield capex forecast
Winter, Chris	10/8/2024	0.9	Prepare Epes vendor category and descriptions
Winter, Chris	10/8/2024	1.2	Working session with W. Walker (A&M) to review Epes construction budget materials
Winter, Chris	10/8/2024	1.1	Prepare revisions to the Epes Uncontracted Bridge Analysis per comments from W. Walker (A&M)
Winter, Chris	10/8/2024	0.3	Review 10/8 check run for Epes disbursements
Winter, Chris	10/8/2024	0.7	Working session with W. Walker (A&M) to review the Tracker Uncontracted Bridge Analysis
Callerio, Lorenzo	10/9/2024	0.9	Review the updated pro fee projections
Davis, Jimmy	10/9/2024	2.3	Prepare and review actual payroll disbursements vs. forecast by line item
Davis, Jimmy	10/9/2024	1.7	Prepare detail of professional fees for September reporting
Davis, Jimmy	10/9/2024	0.3	Prepare liquidity certificate for prior week reporting
Davis, Jimmy	10/9/2024	1.6	Prepare summary of payroll register for incorporation into cash actuals
Davis, Jimmy	10/9/2024	1.3	Update summary of September disbursements by bank account to tie with Treasury team's detail

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	10/9/2024	1.4	Update payment review model using current A/P report as of 10/9 11am CT
Ofodile, Chinedum	10/9/2024	0.7	Update payment review model using current unposted A/P report as of 10/9 11am CT
Ofodile, Chinedum	10/9/2024	1.4	Review current A/P report as of 10/9 11am CT
Ofodile, Chinedum	10/9/2024	0.4	Share proposed invoice selection for 10/10 check run with Enviva team
Ofodile, Chinedum	10/9/2024	2.1	Prepare payment report for 10/10 check run
Ofodile, Chinedum	10/9/2024	0.7	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/9/2024	0.4	Review current unposted A/P report as of 10/9 11am CT
Ofodile, Chinedum	10/9/2024	0.2	Review 10/9 check run proposal provided by the company
Ofodile, Chinedum	10/9/2024	0.4	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/10 check run
Ofodile, Chinedum	10/9/2024	0.3	Share payment report for 10/10 check run with Enviva team
Shiffman, David	10/9/2024	2.1	Finalize cash forecast reconciliation and provide to Management for discussion
Sohr, Kevin	10/9/2024	1.3	Prepare analysis of amounts owed by select customer
Sohr, Kevin	10/9/2024	1.9	Review and compare proposed disbursements to budgeted amounts
Sohr, Kevin	10/9/2024	3.1	Prepare detailed bridge of DIP budget Q4 cash flow to BP projections
Walker, William	10/9/2024	0.2	Correspond with A&M team on presentation of prepetition AP in payment review file
Walker, William	10/9/2024	0.8	Review prepetition AP details included in payment review materials
Walker, William	10/9/2024	0.8	Review weekly payment review materials
Winter, Chris	10/9/2024	0.6	Reconcile check run and invoice selections for payment on 10/9
Winter, Chris	10/9/2024	0.6	Reconcile ordinary course professional and restructuring professional payments for September 2024
Callerio, Lorenzo	10/10/2024	0.4	Call with A. Liv-Feyman (A&M) re: updated pro fee projections
Callerio, Lorenzo	10/10/2024	0.8	Review and finalize the updated pro fee projections
Davis, Jimmy	10/10/2024	0.9	Update disbursement mapping for new vendors and reconcile to payment review
Davis, Jimmy	10/10/2024	0.7	Map shipping disbursements by vessel name and type
Davis, Jimmy	10/10/2024	0.4	Record week to date receipts in cash actuals

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	10/10/2024	1.0	Prepare current week variance of shipping disbursements relative to forecast
Davis, Jimmy	10/10/2024	1.2	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	10/10/2024	1.3	Review updated customer invoice detail and compare to DIP budget for expected timing of major customer receipts
Davis, Jimmy	10/10/2024	0.7	Prepare prior week variance report for internal distribution
Liv-Feyman, Alec	10/10/2024	2.6	Prepare deck for October professional fees
Liv-Feyman, Alec	10/10/2024	2.4	Update professional fees deck for summaries
Liv-Feyman, Alec	10/10/2024	0.4	Call with L. Callerio (A&M) re: updated pro fee projections
Ofodile, Chinedum	10/10/2024	1.1	Update payment review model with final 10/10 payments.
Ofodile, Chinedum	10/10/2024	0.4	Working session with C. Winter (A&M) to review revisions to the 10/10 check run
Ofodile, Chinedum	10/10/2024	0.4	Update professional fee invoice tracker with professional fee payment dates
Ofodile, Chinedum	10/10/2024	0.6	Provide approval of 10/10 check run
Ofodile, Chinedum	10/10/2024	1.1	Provide feedback to A&M team regarding proposed invoice list for 10/11 check run
Ofodile, Chinedum	10/10/2024	1.6	Review 10/10 check run proposals provided by the company
Ofodile, Chinedum	10/10/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/10/2024	0.9	Review preliminary disbursement variances for WK ending 10/11
Rajceovich, Mark	10/10/2024	0.8	Receive and review updated professional fees tracking for liquidity management
Shiffman, David	10/10/2024	1.5	Review liquidity slides for weekly DIP materials and provide feedback
Sohr, Kevin	10/10/2024	0.5	Review receipts week to date
Sohr, Kevin	10/10/2024	0.8	Update DIP interest accrual mechanics for varying emergence dates and SOFR interest rates
Sohr, Kevin	10/10/2024	0.9	Prepare bridge pages regarding operating disbursements
Sohr, Kevin	10/10/2024	1.4	Prepare bridge pages comparing change in professional fees from prior version
Sohr, Kevin	10/10/2024	1.9	Update timing variances in DIP budget from prior weeks activities
Walker, William	10/10/2024	0.6	Correspond with A&M team regarding payments on account of Epes construction

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	10/10/2024	0.4	Working session with W. Walker (A&M) to review revisions to the 10/10 check run
Winter, Chris	10/10/2024	0.3	Prepare invoice selection report for payments on 10/11
Winter, Chris	10/10/2024	0.3	Draft email to the Company regarding the 10/10 check run
Winter, Chris	10/10/2024	0.4	Prepare revisions to the Epes capex forecast based on revisions to the weekly check run
Winter, Chris	10/10/2024	0.6	Review revisions to the check run provided by the Company
Winter, Chris	10/10/2024	0.6	Review and reconcile the 10/10 check run with Epes forecasted disbursements
Winter, Chris	10/10/2024	0.4	Prepare updates to the Epes capex forecast for draft check run as of 10/10
Winter, Chris	10/10/2024	0.3	Draft internal email regarding invoices removed from the weekly check run
Callerio, Lorenzo	10/11/2024	0.3	Call with A. Liv-Feyman (A&M) to discuss the updated pro fees deck
Davis, Jimmy	10/11/2024	0.7	Prepare current week receipt variance vs. DIP budget by customer and vessel
Davis, Jimmy	10/11/2024	0.6	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	10/11/2024	0.9	Prepare internal summary of week to date cash activity
Davis, Jimmy	10/11/2024	1.7	Prepare commentary on key disbursement variances for current week and drivers of timing vs. permanent variances
Davis, Jimmy	10/11/2024	2.2	Update slide deck detailing the near-term cash impact of recent hurricanes and plant performance
Liv-Feyman, Alec	10/11/2024	0.3	Call with L. Callerio (A&M) to discuss the updated pro fees deck
Rajceovich, Mark	10/11/2024	1.1	Review cash forecast variance analysis
Shiffman, David	10/11/2024	1.6	Finalize liquidity slides and related correspondence with UCC advisors
Sohr, Kevin	10/11/2024	1.3	Prepare analysis of plant-by-plant disbursements and circulate to team
Sohr, Kevin	10/11/2024	2.4	Review and comment on preliminary variance report for week
Sohr, Kevin	10/11/2024	1.9	Prepare analysis summarizing current week disbursements in light of hurricane impacts
Walker, William	10/11/2024	1.2	Review Epes variance materials highlighting updated cash payment forecast vs. actuals
Walker, William	10/11/2024	0.7	Correspond with A&M team regarding cash disbursements

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	10/11/2024	1.4	Prepare invoice selections report for payments on 10/11
Winter, Chris	10/11/2024	0.2	Draft internal email regarding the 10/11 check run
Winter, Chris	10/11/2024	0.3	Draft email to the Company regarding invoice selections for payment on 10/11
Winter, Chris	10/11/2024	0.8	Prepare Epes capex preliminary variance analysis for week ended 10/11
Davis, Jimmy	10/14/2024	2.3	Prepare receipt variance trackers for internal timing commentary
Davis, Jimmy	10/14/2024	2.8	Reconcile ending cash balances and activity for prior week by legal entity and bank account
Davis, Jimmy	10/14/2024	2.6	Update liquidity package exhibits for prior week activity
Ofodile, Chinedum	10/14/2024	0.4	Update professional fee invoice tracker with professional fee payment dates
Ofodile, Chinedum	10/14/2024	1.3	Reset payment review model to begin WK ending 10/18 payments
Ofodile, Chinedum	10/14/2024	0.3	Review current unposted A/P report as of 10/14 as of 8a CT
Ofodile, Chinedum	10/14/2024	1.1	Review all final payments made for WK ending 10/11
Ofodile, Chinedum	10/14/2024	1.6	Create draft invoice selection for invoices in 10/15 check run
Ofodile, Chinedum	10/14/2024	0.9	Review current A/P report as of 10/14 as of 8a CT
Shiffman, David	10/14/2024	1.2	Review upcoming disbursement needs compared to DIP budget and provide feedback to team
Sohr, Kevin	10/14/2024	2.4	Prepare DIP budget mechanics re: exit capital structure
Sohr, Kevin	10/14/2024	1.4	Review prior week results and activity
Sohr, Kevin	10/14/2024	2.9	Update DIP budget model mechanics for refined emergence cash flow assumptions
Walker, William	10/14/2024	0.7	Correspond with A&M team regarding updated capex budget
Winter, Chris	10/14/2024	0.3	Draft email to the Company regarding pending invoices for payment during week ending 10/18
Winter, Chris	10/14/2024	1.4	Prepare updates to the Epes consolidated capex forecast with accounts payable as of 10/14
Winter, Chris	10/14/2024	1.3	Prepare updates to the Epes consolidated capex forecast with disbursements through week ended 10/11
Winter, Chris	10/14/2024	0.6	Review pending accounts payable to review pending invoices for escalation and payment for week ending 10/18
Callerio, Lorenzo	10/15/2024	0.8	Review and approve the latest pro fee analysis deck
Davis, Jimmy	10/15/2024	2.9	Review disbursements by plant and port locations relative to budget for variance reporting commentary



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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	10/15/2024	1.8	Review company invoicing detail to record week to date receipts and outstanding balances
Davis, Jimmy	10/15/2024	0.9	Log daily check run in cash actuals file
Davis, Jimmy	10/15/2024	1.2	Map shipping disbursements by vessel name and type
Davis, Jimmy	10/15/2024	1.3	Confirm prior week payroll activity and ending cash balance in payroll account
Liv-Feyman, Alec	10/15/2024	0.4	Review professional fees variance summary
Liv-Feyman, Alec	10/15/2024	0.7	Update professional fees budget for additional detail
Liv-Feyman, Alec	10/15/2024	1.9	Prepare reconciliation of professional fees detail
Mosley, Peter	10/15/2024	0.6	Review cash flow forecast
Ofodile, Chinedum	10/15/2024	0.4	Review current unposted A/P report as of 10/15 as of 12p CT
Ofodile, Chinedum	10/15/2024	0.4	Provide feedback to DIP Funding parties regarding upcoming DIP draw
Ofodile, Chinedum	10/15/2024	0.6	Update payment review model using current unposted A/P report as of 10/15 3pm CT
Ofodile, Chinedum	10/15/2024	1.2	Update invoice selection for invoices in 10/15 check run
Ofodile, Chinedum	10/15/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/15/2024	1.2	Update payment review model using current A/P report as of 10/15 3pm CT
Ofodile, Chinedum	10/15/2024	1.3	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 10/11
Ofodile, Chinedum	10/15/2024	0.7	Review current unposted A/P report as of 10/15 3pm CT
Ofodile, Chinedum	10/15/2024	0.8	Review current A/P report as of 10/15 as of 830a CT
Ofodile, Chinedum	10/15/2024	0.9	Review wood invoice file received from Enviva team for WK ending 10/18 payment
Ofodile, Chinedum	10/15/2024	1.3	Review current A/P report as of 10/15 3pm CT
Ofodile, Chinedum	10/15/2024	1.3	Prepare payment report for 10/17 check run using A/P reports as of 10/15 3pm CT
Shiffman, David	10/15/2024	1.3	Review weekly liquidity reporting and provide feedback to A&M team
Shiffman, David	10/15/2024	1.3	Review reconciliation of funding details for upcoming DIP draw
Sohr, Kevin	10/15/2024	2.6	Prepare debt service calculations for exit capital structure
Sohr, Kevin	10/15/2024	1.7	Incorporate long term interest projections for exit capital structure

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	10/15/2024	1.3	Prepare commentary in liquidity package re: prior week activity
Walker, William	10/15/2024	0.8	Correspond with A&M team regarding stale invoices
Walker, William	10/15/2024	0.9	Provide update on Epes construction progress
Walker, William	10/15/2024	0.8	Correspond with A&M team regarding non-Greenfield Capex forecast
Walker, William	10/15/2024	0.4	Review cash forecast materials to provide update on team status
Walker, William	10/15/2024	0.7	Correspond with Jonathan Moore (EVA) regarding past due Epes forecast
Walker, William	10/15/2024	0.6	Correspond with A&M team regarding cash disbursements vs. business plan forecast
Winter, Chris	10/15/2024	1.2	Prepare updates to the Epes consolidated capex forecast with current accounts payable as of 10/15
Winter, Chris	10/15/2024	0.6	Review and reconcile payments in the 10/15 check run
Winter, Chris	10/15/2024	0.4	Draft email to the Company regarding pending invoices at Epes
Winter, Chris	10/15/2024	0.9	Prepare revisions to the Epes monthly budget charts and related analysis
Winter, Chris	10/15/2024	1.1	Prepare revisions to the capex forecast slide in the weekly management dashboard
Davis, Jimmy	10/16/2024	2.1	Update ship schedule model for revisions to customer contract pricing
Davis, Jimmy	10/16/2024	1.1	Update expected FDM favorability in latest budget
Davis, Jimmy	10/16/2024	0.7	Prepare liquidity certificate for week ending 10/11
Davis, Jimmy	10/16/2024	1.6	Review invoice detail of returned energy payments
Ofodile, Chinedum	10/16/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/16/2024	0.4	Update payment review model using current unposted A/P report as of 10/16 1115am CT
Ofodile, Chinedum	10/16/2024	0.3	Share professional fee invoice with Enviva team for invoice submission
Ofodile, Chinedum	10/16/2024	0.6	Review current unposted A/P report as of 10/16 1115am CT
Ofodile, Chinedum	10/16/2024	0.4	Update Q3 2024 US Trustee Fee Calculation
Ofodile, Chinedum	10/16/2024	0.3	Share proposed invoice selection for 10/17 check run with Enviva team
Ofodile, Chinedum	10/16/2024	1.2	Review current A/P report as of 10/16 1115am CT
Ofodile, Chinedum	10/16/2024	1.6	Update payment review model using current A/P report as of 10/16 1115am CT

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	10/16/2024	0.2	Share Q3 2024 US Trustee Fee Detail with Enviva Treasury Team
Ofodile, Chinedum	10/16/2024	0.3	Share payment report for 10/17 check run with Enviva team
Ofodile, Chinedum	10/16/2024	2.3	Prepare payment report for 10/17 check run
Ofodile, Chinedum	10/16/2024	0.7	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/17 check run
Ofodile, Chinedum	10/16/2024	0.3	Provide feedback to select professional regarding filed professional fee statement
Sohr, Kevin	10/16/2024	2.3	Incorporate long term interest projections for exit capital structure
Sohr, Kevin	10/16/2024	0.8	Review remaining first day motion remaining in DIP budget versus latest view of cash needs
Sohr, Kevin	10/16/2024	1.3	Begin preparation of transition cash flow forecast
Walker, William	10/16/2024	0.7	Review weekly payment review materials
Walker, William	10/16/2024	0.6	Correspond with M. Dickey (EVA) regarding updates to non-Greenfield Capex
Walker, William	10/16/2024	0.4	Correspond with J. Moore (EVA) regarding stale Epes invoices
Walker, William	10/16/2024	0.4	Review updated cash forecast with A&M team
Walker, William	10/16/2024	0.7	Correspond with A&M team regarding updates to recovery model
Walker, William	10/16/2024	0.4	Correspond with AP team regarding next steps for addressing stale invoices
Walker, William	10/16/2024	1.1	Review stale invoice tracker related to the Epes project
Walker, William	10/16/2024	0.8	Review vendor costs and project timelines for the Epes capex forecast
Walker, William	10/16/2024	0.6	Review Epes capex budget allocation and vendor payment schedules
Winter, Chris	10/16/2024	0.6	Review draft of the weekly check run for week ending 10/18
Winter, Chris	10/16/2024	0.4	Prepare revisions to the Epes consolidated capex forecast based of the draft check run for week ending 10/18
Winter, Chris	10/16/2024	1.3	Prepare updates to the Epes consolidated capex forecast based on current accounts payable as of 10/16
Callerio, Lorenzo	10/17/2024	0.9	Review and approve the weekly pro fee update
Davis, Jimmy	10/17/2024	1.4	Prepare current week and cumulative variance report for internal review
Davis, Jimmy	10/17/2024	1.1	Map shipping disbursements by vessel name and type
Davis, Jimmy	10/17/2024	1.2	Review detail of expected Friday check run to prepare notes on variance reporting

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	10/17/2024	1.7	Review outstanding customer invoices provided by AR team for expected timing variances in current budget
Davis, Jimmy	10/17/2024	1.4	Record week to date receipts for week to date cash reconciliation
Davis, Jimmy	10/17/2024	1.0	Update vendor mapping to align with payment review for new vendors
Davis, Jimmy	10/17/2024	1.8	Log daily check run in cash actuals file
Ofodile, Chinedum	10/17/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/17/2024	0.9	Gather received professional fee invoices for invoice submission
Ofodile, Chinedum	10/17/2024	0.3	Review current unposted A/P report as of 10/17 330p CT
Ofodile, Chinedum	10/17/2024	0.4	Provide approval of 10/17 check run
Ofodile, Chinedum	10/17/2024	0.8	Review current A/P report as of 10/17 330p CT
Ofodile, Chinedum	10/17/2024	1.3	Create draft invoice selection for invoices in 10/18 check run
Ofodile, Chinedum	10/17/2024	0.4	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	10/17/2024	0.9	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/17 check run
Ofodile, Chinedum	10/17/2024	0.3	Share draft invoice selection for 10/18 check run with A&M team
Ofodile, Chinedum	10/17/2024	0.3	Update professional fee invoice tracker with professional fee payment dates
Ofodile, Chinedum	10/17/2024	0.8	Update payment review model with final 10/17 payments.
Ofodile, Chinedum	10/17/2024	1.9	Review 10/17 check run proposals provided by the company
Ofodile, Chinedum	10/17/2024	0.3	Provide feedback to A&M team regarding latest DIP draw actuals
Shiffman, David	10/17/2024	1.6	Review forecasted disbursements for the week and compare to current DIP forecast
Sohr, Kevin	10/17/2024	1.2	Prepare analysis of week to date disbursements versus plant forecasts
Sohr, Kevin	10/17/2024	2.1	Incorporate additional mechanics in cash flow budget re: sources and uses
Sohr, Kevin	10/17/2024	2.2	Prepare case extension scenario through additional weeks
Walker, William	10/17/2024	1.1	Call with C. Winter (A&M) to discuss Epes Q&A and related figures for the Confirmation Support presentation
Winter, Chris	10/17/2024	0.3	Draft email to the Company regarding Epes invoices and related payment timing
Winter, Chris	10/17/2024	0.8	Review and reconcile the weekly check run for week ending 10/18

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	10/17/2024	0.6	Review accounts payable for posted vendor invoices related to Epes for potential payment
Winter, Chris	10/17/2024	0.7	Prepare revisions to the Epes consolidated capex forecast based on accounts payable as of 10/17
Winter, Chris	10/17/2024	1.1	Call with W. Walker (A&M) to discuss Epes Q&A and related figures for the Confirmation Support presentation
Winter, Chris	10/17/2024	0.7	Prepare revisions to the Epes consolidated capex forecast based on the draft check run as of 10/17
Davis, Jimmy	10/18/2024	2.4	Review week to date receipts and disbursements relative to forecast to determine week ending cash balances
Davis, Jimmy	10/18/2024	2.2	Prepare internal variance commentary for preliminary cash actuals reporting
Davis, Jimmy	10/18/2024	2.7	Prepare updates to deck detailing impact of hurricane on plant activity and disbursements
Davis, Jimmy	10/18/2024	2.3	Update pro-forma cash actuals monthly reporting through September
Ofodile, Chinedum	10/18/2024	0.3	Review 10/18 check run proposal provided by the company
Ofodile, Chinedum	10/18/2024	0.4	Update Q3 2024 US Trustee Fee Calculation based on feedback received from Enviva Treasury Team
Ofodile, Chinedum	10/18/2024	1.4	Review current A/P report as of 10/18 845am CT
Ofodile, Chinedum	10/18/2024	0.7	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/18/2024	0.9	Update invoice selection for invoices in 10/18 check run
Ofodile, Chinedum	10/18/2024	0.7	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/18 check run
Ofodile, Chinedum	10/18/2024	0.2	Share Q3 2024 US Trustee Fee with Enviva team for invoice submission
Ofodile, Chinedum	10/18/2024	0.8	Review final disbursement variances for WK ending 10/18
Ofodile, Chinedum	10/18/2024	0.3	Review current unposted A/P report as of 10/18 845am CT
Ofodile, Chinedum	10/18/2024	0.3	Provide feedback to Enviva Treasury Team regarding Q3 2024 US Trustee Fee Calculation
Ofodile, Chinedum	10/18/2024	0.9	Update payment review model with final 10/18 payments.
Ofodile, Chinedum	10/18/2024	0.2	Share invoice selection for invoices in 10/18 check run with Enviva team
Rajceovich, Mark	10/18/2024	0.4	Receive and review updated professional fees tracking for liquidity management
Sohr, Kevin	10/18/2024	0.6	Prepare management dashboard slides re: liquidity

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	10/18/2024	1.6	Prepare analysis of weekly disbursements versus budget
Sohr, Kevin	10/18/2024	1.3	Incorporate additional mechanics in cash flow budget re: sources and uses
Winter, Chris	10/18/2024	0.4	Review and reconcile the budget variance report for week ended 10/11
Winter, Chris	10/18/2024	2.1	Prepare cumulative Epes budget analysis and related presentation slides per request from Lazard
Liv-Feyman, Alec	10/20/2024	1.8	Update professional fees forecast for week ending
Ofodile, Chinedum	10/20/2024	0.8	Review all final payments made for WK ending 10/18
Ofodile, Chinedum	10/20/2024	0.9	Reset payment review model to begin WK ending 10/25 payments
Callerio, Lorenzo	10/21/2024	0.5	Meeting with the A&M team to discuss the updated revised pro fees budget
Davis, Jimmy	10/21/2024	2.5	Update cash actuals to capture prior week cash activity and roll cash balances by account
Davis, Jimmy	10/21/2024	2.2	Review cumulative receipt report to account for timing vs. permanent variances in current budget
Davis, Jimmy	10/21/2024	2.7	Prepare liquidity package exhibits for prior week activity
Liv-Feyman, Alec	10/21/2024	0.6	Finalize September professional fees detail for review
Matthaeus, Christian	10/21/2024	0.5	Meeting with the A&M team to discuss the updated revised pro fees budget
Mosley, Peter	10/21/2024	0.5	Call with D. Shiffman (A&M) regarding cash forecast
Ofodile, Chinedum	10/21/2024	1.8	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 10/18
Ofodile, Chinedum	10/21/2024	1.4	Update payment review model with current A/P reports as of 330p CT
Ofodile, Chinedum	10/21/2024	1.3	Prepare updated preliminary payment report for 10/24 check run
Ofodile, Chinedum	10/21/2024	0.3	Review current unposted A/P report as of 10/21 as of 12p CT
Ofodile, Chinedum	10/21/2024	1.1	Create draft invoice selection for invoices in 10/22 check run
Ofodile, Chinedum	10/21/2024	1.1	Review current A/P report as of 10/21 as of 330p CT
Ofodile, Chinedum	10/21/2024	0.9	Review current A/P report as of 10/21 as of 12p CT
Ofodile, Chinedum	10/21/2024	0.8	Review current unposted A/P report as of 10/21 as of 330p CT
Ofodile, Chinedum	10/21/2024	0.4	Provide feedback to Enviva team regarding select vendor invoices
Shiffman, David	10/21/2024	0.5	Meeting with the A&M team to discuss the updated revised pro fees budget

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	10/21/2024	1.3	Review weekly liquidity reporting and provide feedback to A&M team
Shiffman, David	10/21/2024	0.5	Call with P. Mosley (A&M) regarding cash forecast
Sohr, Kevin	10/21/2024	0.3	Review variance commentary in advance of calls
Sohr, Kevin	10/21/2024	1.8	Update DIP budget for various timing and permanent impacts
Sohr, Kevin	10/21/2024	1.3	Review prior week results and activity
Winter, Chris	10/21/2024	1.3	Prepare updates to the Epes consolidated capex forecast with accounts payable as of 10/21
Winter, Chris	10/21/2024	1.3	Prepare updates to the Epes consolidated capex forecast with disbursement data for week ended 10/18
Davis, Jimmy	10/22/2024	2.4	Prepare commentary on variance reporting in liquidity reporting
Davis, Jimmy	10/22/2024	0.8	Record week to date receipts for cash activity reconciliation
Davis, Jimmy	10/22/2024	1.8	Review customer invoicing detail to inform receipt timing in budget update
Davis, Jimmy	10/22/2024	0.8	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	10/22/2024	0.6	Map shipping disbursements by vessel name and type
Liv-Feyman, Alec	10/22/2024	1.4	Prepare professional fees reconciliation for budget
Noonan, Jake	10/22/2024	0.7	Update cure cost analysis and ensure latest budget reflects scheduled cures
Ofodile, Chinedum	10/22/2024	0.6	Review current unposted A/P report as of 10/22 as of 930a CT
Ofodile, Chinedum	10/22/2024	0.4	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/22 check run
Ofodile, Chinedum	10/22/2024	1.3	Review current A/P report as of 10/22 330pm CT
Ofodile, Chinedum	10/22/2024	1.2	Update invoice selection for invoices in 10/22 check run
Ofodile, Chinedum	10/22/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/22/2024	1.1	Update payment review model using current A/P report as of 10/22 330pm CT
Ofodile, Chinedum	10/22/2024	1.1	Prepare payment report for 10/24 check run using A/P reports as of 10/22 330pm CT
Ofodile, Chinedum	10/22/2024	0.2	Share invoice selection for invoices in 10/22 check run with Enviva team
Ofodile, Chinedum	10/22/2024	0.7	Review current unposted A/P report as of 10/22 330pm CT
Ofodile, Chinedum	10/22/2024	0.8	Review current A/P report as of 10/22 as of 930a CT

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	10/22/2024	0.4	Update payment review model using current unposted A/P report as of 10/22 330pm CT
Ofodile, Chinedum	10/22/2024	0.3	Review 10/22 check run proposal provided by the company
Ofodile, Chinedum	10/22/2024	0.9	Review wood invoice file received from Enviva team for WK ending 10/25 payment
Shiffman, David	10/22/2024	0.5	Call with W. Walker and C. Winter (A&M) to review workstreams through emergence
Sohr, Kevin	10/22/2024	2.3	Update DIP budget presentation re: emergence cash flows
Sohr, Kevin	10/22/2024	0.7	Compare budget to date receipts versus submitted budget
Sohr, Kevin	10/22/2024	2.2	Begin preparation of new budget PowerPoint and excel forecast
Sohr, Kevin	10/22/2024	2.1	Prepare mechanics re: emergence rollforwards
Sohr, Kevin	10/22/2024	1.1	Prepare emergence schedule for secured debt paydown
Walker, William	10/22/2024	0.5	Call with D. Shiffman and C. Winter (A&M) to review workstreams through emergence
Winter, Chris	10/22/2024	0.7	Prepare workstream transition summary in preparation for internal meeting
Winter, Chris	10/22/2024	0.8	Review pending accounts payable for pending invoices requiring review and processing for payment
Winter, Chris	10/22/2024	0.5	Call with D. Shiffman, W. Walker (A&M) to review workstreams through emergence
Winter, Chris	10/22/2024	0.4	Draft email to the Company regarding pending invoices for review and payment during week ending 10/25
Winter, Chris	10/22/2024	0.4	Draft email to the Company regarding Non-Greenfield capex forecasts
Winter, Chris	10/22/2024	0.3	Draft email to the Company regarding 10/23 meeting and related materials
Winter, Chris	10/22/2024	1.1	Prepare updates to the weekly and cumulative Epes variance analyses through week ended 10/18
Winter, Chris	10/22/2024	1.2	Prepare updates to the Epes consolidated capex forecast with current accounts payable as of 10/22
Winter, Chris	10/22/2024	1.6	Prepare Epes chart and tracker model in preparation for meeting on 10/23
Davis, Jimmy	10/23/2024	2.7	Update to cash actuals workbook in advance of transition planning
Davis, Jimmy	10/23/2024	2.1	Update ship schedule based on latest data provided by treasury and commercial teams
Davis, Jimmy	10/23/2024	0.9	Review intercompany transactions between debtor and non-debtor entities for cash reconciliation



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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	10/23/2024	0.5	Prepare liquidity certificate for current week's reporting
Davis, Jimmy	10/23/2024	0.9	Call with K. Sohr (A&M) regarding timeline of cash actuals and ship schedule updates
Davis, Jimmy	10/23/2024	1.3	Reconcile week to date cash activity with treasury ending bank balances
Davis, Jimmy	10/23/2024	1.9	Update current week cash actuals with provided payroll detail
Draude, Richard	10/23/2024	0.3	Discussion with A&M team re: outstanding 503(b)(9) claims to be paid at emergence
Ofodile, Chinedum	10/23/2024	1.1	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/24 check run
Ofodile, Chinedum	10/23/2024	1.4	Review current A/P report as of 10/23 1130am CT
Ofodile, Chinedum	10/23/2024	2.2	Prepare payment report for 10/24 check run
Ofodile, Chinedum	10/23/2024	1.6	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/23/2024	0.6	Update payment review model using current unposted A/P report as of 10/23 1130am CT
Ofodile, Chinedum	10/23/2024	0.3	Share payment report for 10/24 check run with Enviva team
Ofodile, Chinedum	10/23/2024	0.7	Review current unposted A/P report as of 10/23 1130am CT
Ofodile, Chinedum	10/23/2024	0.3	Share proposed invoice selection for 10/24 check run with Enviva team
Ofodile, Chinedum	10/23/2024	1.4	Update payment review model using current A/P report as of 10/23 1130am CT
Sohr, Kevin	10/23/2024	0.9	Call with J. Davis (A&M) regarding timeline of cash actuals and ship schedule updates
Sohr, Kevin	10/23/2024	1.6	Analyze transition of actuals model
Sohr, Kevin	10/23/2024	1.2	Incorporate cash actuals into latest version of DIP budget
Sohr, Kevin	10/23/2024	0.3	Discussion with A&M team re: outstanding 503(b)(9) claims to be paid at emergence
Sohr, Kevin	10/23/2024	2.2	Prepare liquidity forecast based on emergence / non-emergence scenarios
Walker, William	10/23/2024	1.1	Review funds flow draft materials related to exit cash flows
Walker, William	10/23/2024	0.6	Correspond with A&M team regarding weekly check run
Walker, William	10/23/2024	1.3	Reconcile AP with outstanding construction spend
Walker, William	10/23/2024	0.4	Correspond with A&M team regarding inclusion of updated AP registry in construction budget

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	10/23/2024	1.2	Prepare updates to the Epes consolidated capex forecast with accounts payable as of 10/23
Winter, Chris	10/23/2024	1.1	Prepare updates to the Epes consolidated capex forecast with draft check run as of 10/23
Winter, Chris	10/23/2024	0.4	Call with J. Moore (EVA), J. Evans (EVA) to review Epes materials and reporting packages
Winter, Chris	10/23/2024	0.9	Review and reconcile the check run with invoice selections for the draft check run as of 10/23
Callerio, Lorenzo	10/24/2024	0.6	Review the updated professional fee projections
Davis, Jimmy	10/24/2024	1.1	Log daily check run in cash actuals file
Davis, Jimmy	10/24/2024	2.8	Prepare payroll variance analysis for normal payroll, payroll, taxes, and various bonus programs
Davis, Jimmy	10/24/2024	2.7	Update ship schedule forecast for latest ship locations and expected loading/discharge schedules
Davis, Jimmy	10/24/2024	2.1	Prepare historical headcount schedule by corporate entity
Davis, Jimmy	10/24/2024	1.9	Update ship schedule forecast for updates to customer contract pricing
Davis, Jimmy	10/24/2024	1.3	Prepare list of upcoming ship payments expected for budget update
Murphy, Sarah	10/24/2024	0.4	Call with C. Ofodile (A&M) to discuss A/P transition timing to Enviva
Ofodile, Chinedum	10/24/2024	0.8	Update payment review model with final 10/24 payments.
Ofodile, Chinedum	10/24/2024	0.3	Update professional fee invoice tracker with professional fee payment dates
Ofodile, Chinedum	10/24/2024	1.6	Review 10/24 check run proposals provided by the company
Ofodile, Chinedum	10/24/2024	1.4	Create framework for Emergence Funds Flow model
Ofodile, Chinedum	10/24/2024	0.9	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/24 check run
Ofodile, Chinedum	10/24/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/24/2024	0.6	Working session with C. Winter (A&M) to reconcile invoice selections and the weekly check run for week ending 10/25
Ofodile, Chinedum	10/24/2024	0.4	Review current unposted A/P report as of 10/24 1130am CT
Ofodile, Chinedum	10/24/2024	0.4	Call with S. Murphy (A&M) to discuss A/P transition timing to Enviva
Ofodile, Chinedum	10/24/2024	1.1	Review current A/P report as of 10/24 1130am CT

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	10/24/2024	2.8	Update commercial ship schedule for latest view received from company
Sohr, Kevin	10/24/2024	2.1	Prepare receipt bridge from prior version
Walker, William	10/24/2024	0.5	Review updated Epes construction budget actuals
Walker, William	10/24/2024	0.8	Correspond with A&M team on Epes related variances
Walker, William	10/24/2024	0.7	Update capital spend timing assumptions to align cash impacts with latest expectations
Winter, Chris	10/24/2024	0.8	Draft various emails regarding revisions to the weekly check run for week ending 10/25
Winter, Chris	10/24/2024	0.8	Prepare preliminary variance analysis on draft check runs for week ending 10/25 versus forecasted Epes disbursements
Winter, Chris	10/24/2024	1.1	Prepare reconciliation of revised 10/24 draft check run to prior from 10/23
Winter, Chris	10/24/2024	0.6	Working session with W. Walker (A&M) to reconcile invoice selections and the weekly check run for week ending 10/25
Winter, Chris	10/24/2024	1.3	Prepare reconciliation of revised 10/25 check run with invoice selections
Winter, Chris	10/24/2024	1.3	Prepare updates to the Epes consolidated capex forecast with accounts payable as of 10/24
Davis, Jimmy	10/25/2024	1.4	Prepare demurrage receipt forecast for known accrued balances
Davis, Jimmy	10/25/2024	1.3	Update ship schedule receipt timing for latest customer invoice detail
Davis, Jimmy	10/25/2024	0.9	Prepare weekly receipt variance report
Davis, Jimmy	10/25/2024	0.9	Map shipping disbursements by vessel name and type
Davis, Jimmy	10/25/2024	1.6	Record week to date receipts for ending cash reconciliation
Davis, Jimmy	10/25/2024	2.2	Update Invoice B shipping cost forecast for latest expected payment timing and discharge schedule
Davis, Jimmy	10/25/2024	2.3	Update preliminary variance reporting for current week based on known activity
Davis, Jimmy	10/25/2024	0.8	Update vendor mapping in cash actuals for new vendors
Draude, Richard	10/25/2024	0.6	Discussion with A&M team re: cash distributions at emergence
Noonan, Jake	10/25/2024	0.5	Call with K. Caskey (Enviva) and A&M team to discuss transitioning certain check run prep workstreams to Enviva AP team
Ofofile, Chinedum	10/25/2024	0.5	Call with K. Caskey (Enviva) and A&M team to discuss transitioning certain check run prep workstreams to Enviva AP team

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	10/25/2024	0.2	Review current unposted A/P report as of 10/25 1pm CT
Ofodile, Chinedum	10/25/2024	0.6	Discussion with A&M team re: cash distributions at emergence
Ofodile, Chinedum	10/25/2024	1.1	Review final disbursement variances for WK ending 10/25
Ofodile, Chinedum	10/25/2024	0.8	Update Sources and Uses for Debt Claims Calculations
Ofodile, Chinedum	10/25/2024	1.4	Create debt claim calculations in Emergence Funds Flow
Ofodile, Chinedum	10/25/2024	0.7	Review current A/P report as of 10/25 1pm CT
Rajceovich, Mark	10/25/2024	0.8	Receive and review professional fee case costs and updated estimates
Rajceovich, Mark	10/25/2024	1.2	Review liquidity variance analysis
Shiffman, David	10/25/2024	1.1	Review end of week liquidity update and related correspondence
Shiffman, David	10/25/2024	0.8	Discussion with K. Meier (EVA) to review transition plan for various workstreams
Shiffman, David	10/25/2024	0.4	Correspondence with PW regarding bank account closure
Shiffman, David	10/25/2024	0.8	Correspondence with A&M team and company regarding bank account closures
Shiffman, David	10/25/2024	1.6	Review latest emergence cash forecast with A&M team
Sohr, Kevin	10/25/2024	0.6	Discussion with A&M team re: cash distributions at emergence
Sohr, Kevin	10/25/2024	1.6	Update DIP budget presentation for latest support schedules in cash flow forecast
Sohr, Kevin	10/25/2024	1.1	Analyze change in receipts by port and by customer
Sohr, Kevin	10/25/2024	1.6	Analyze changes to ship schedule re: receipt timing
Sohr, Kevin	10/25/2024	1.4	Communicate with team re: week to date receipts versus budget
Sohr, Kevin	10/25/2024	0.7	Review cash management order re: required noticing re: bank account opening and closure
Stubblefield, Wade	10/25/2024	0.5	Call with K. Caskey (Enviva) and A&M team to discuss transitioning certain check run prep workstreams to Enviva AP team
Swaminathan, Sheshan	10/25/2024	0.6	Discussion with A&M team re: cash distributions at emergence
Walker, William	10/25/2024	0.4	Correspond with A&M team regarding transition materials post emergence
Walker, William	10/25/2024	0.6	Correspond with A&M team regarding vendor mapping
Walker, William	10/25/2024	0.7	Review capex model and provide commentary on appropriate handoff materials

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	10/25/2024	0.6	Call with A&M team regarding greenfield & non-greenfield capex budgets
Walker, William	10/25/2024	1.2	Review Epes reconciliation model
Walker, William	10/25/2024	0.4	Correspond with J. Evans (EVA) regarding non-Greenfield capex
Winter, Chris	10/25/2024	0.6	Call with A&M team regarding greenfield & non-greenfield capex budgets
Winter, Chris	10/25/2024	0.9	Prepare revisions to the September Epes Tracker for review by the Company
Winter, Chris	10/25/2024	0.2	Draft email to the Company regarding updated Epes and Non-Greenfield budgets
Winter, Chris	10/25/2024	0.6	Prepare mapping for the September Epes Tracker
Winter, Chris	10/25/2024	0.8	Draft memo to the Company regarding revisions and commentary related to the September Epes Tracker
Winter, Chris	10/25/2024	0.8	Prepare updates to the Epes consolidated capex forecast with accounts payable as of 10/25
Winter, Chris	10/25/2024	1.1	Prepare vendor summary analysis for the September Epes Tracker
Winter, Chris	10/25/2024	1.3	Prepare integration of the Non-Greenfield capex forecast into the consolidated capex forecast
Winter, Chris	10/25/2024	1.3	Prepare budget-to-budget variance analysis for the September and August Epes Trackers
Winter, Chris	10/25/2024	1.6	Prepare integration of the September Epes budget into the Epes consolidated capex forecast
Winter, Chris	10/25/2024	0.6	Draft internal memo to D. Shiffman and W. Walker (A&M) regarding Epes model transition and related handoffs to the Company
Shiffman, David	10/26/2024	0.6	Correspondence with K. Sohr (A&M) regarding non-debtor cash transfers and related analysis
Liv-Feyman, Alec	10/27/2024	0.9	Update budget details for professional fees
Ofodile, Chinedum	10/27/2024	1.4	Review all final payments made for WK ending 10/25
Ofodile, Chinedum	10/27/2024	0.8	Reset payment review model to begin WK ending 11/1 payments
Sohr, Kevin	10/27/2024	0.3	Prepare analysis of DIP prepayment and current balance of tranches
Sohr, Kevin	10/27/2024	0.4	Prepare professional fee accrual logic in dip budget
Davis, Jimmy	10/28/2024	1.7	Update exhibits in liquidity package for prior week activity
Davis, Jimmy	10/28/2024	2.2	Update mapping accrued expense rollforward to calculate outstanding shipping liabilities

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davis, Jimmy	10/28/2024	1.3	Review prior week bank transaction detail for cash actuals mapping
Davis, Jimmy	10/28/2024	2.3	Prepare weekly rollforwards of cash actuals
Davis, Jimmy	10/28/2024	2.6	Review shipping invoices in hand and projected payment timing provided by commercial team
Davis, Jimmy	10/28/2024	1.9	Record miscellaneous disbursement and receipt activity for prior week to reconcile ending cash balances
Davis, Jimmy	10/28/2024	0.4	Call with K. Sohr and C. Winter (A&M) to review the non-greenfield capex forecast
Ofodile, Chinedum	10/28/2024	1.3	Create draft invoice selection for invoices in 10/29 check run
Ofodile, Chinedum	10/28/2024	2.2	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 10/25
Ofodile, Chinedum	10/28/2024	0.6	Review preliminary payment report for 10/31 check run
Ofodile, Chinedum	10/28/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/28/2024	0.4	Update Sources and Uses for Debt Claims Calculations
Ofodile, Chinedum	10/28/2024	1.3	Update debt claim calculations in Emergence Funds Flow
Ofodile, Chinedum	10/28/2024	0.8	Review current A/P report as of 10/28 as of 4p CT
Ofodile, Chinedum	10/28/2024	0.6	Review current unposted A/P report as of 10/28 as of 4p CT
Ofodile, Chinedum	10/28/2024	0.3	Review current unposted A/P report as of 10/28 as of 10a CT
Ofodile, Chinedum	10/28/2024	0.9	Review current A/P report as of 10/28 as of 10a CT
Shiffman, David	10/28/2024	0.7	Correspondence with K. Sohr (A&M) regarding open items related to upcoming DIP budget update
Shiffman, David	10/28/2024	1.3	Review latest draft DIP budget update and provide feedback to A&M team
Sohr, Kevin	10/28/2024	2.9	Prepare ad hoc analysis in support of various receipt and disbursement schedules in updated DIP budget
Sohr, Kevin	10/28/2024	0.4	Call with J. Davis and C. Winter (A&M) to review the non-greenfield capex forecast
Sohr, Kevin	10/28/2024	2.7	Update DIP budget model for refined sources and uses calculations
Sohr, Kevin	10/28/2024	1.3	Incorporate updated shipping schedule and demurrage forecast
Sohr, Kevin	10/28/2024	0.8	Update DIP budget for timing items
Walker, William	10/28/2024	0.7	Correspond with A&M team regarding updated capex forecast
Walker, William	10/28/2024	0.9	Review historical cash variances for greenfield & non-greenfield capex

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	10/28/2024	0.8	Reconcile historical cash actuals with capex forecast to reforecast short term cash flow
Walker, William	10/28/2024	0.8	Review and approve updated capex figures prior to including in updated cash forecast
Walker, William	10/28/2024	0.7	Working session with C. Winter (A&M) to review updates to the Epes capex forecast
Winter, Chris	10/28/2024	1.9	Prepare the initial draft of the weekly payment review for week ending 11/1
Winter, Chris	10/28/2024	1.3	Prepare updates to the Epes consolidated capex forecast with current accounts payable as of 10/28
Winter, Chris	10/28/2024	0.4	Call with K. Sohr, J. Davis (A&M) to review the non-greenfield capex forecast
Winter, Chris	10/28/2024	1.2	Prepare updates to the Epes consolidated capex forecast with updated actuals through week ended 10/25
Winter, Chris	10/28/2024	1.2	Prepare revisions to the Epes capex forecast based on comments from J. Davis and K. Sohr (A&M)
Winter, Chris	10/28/2024	0.7	Working session with W. Walker (A&M) to review updates to the Epes capex forecast
Winter, Chris	10/28/2024	0.7	Draft memo to the Company regarding comments and revisions to the Epes tracker
Winter, Chris	10/28/2024	1.6	Prepare variance analysis related to TPI and non-greenfield related payments
Davis, Jimmy	10/29/2024	2.7	Revise customer receipt detail schedules in DIP budget deck
Davis, Jimmy	10/29/2024	1.1	Map shipping disbursements by vessel name and type
Davis, Jimmy	10/29/2024	1.6	Log daily check run in cash actuals file to prepare for week 1 budget updates
Davis, Jimmy	10/29/2024	2.0	Prepare updates to shipping B and demurrage receipt forecast with latest accrued expense detail
Davis, Jimmy	10/29/2024	2.6	Prepare commentary for variance reporting in liquidity package
Mosley, Peter	10/29/2024	0.7	Review cash distribution analysis
Ofodile, Chinedum	10/29/2024	0.4	Review updated preliminary payment report for 10/31 check run
Ofodile, Chinedum	10/29/2024	0.4	Update Sources and Uses for transaction fee support
Ofodile, Chinedum	10/29/2024	0.2	Share invoice selection for invoices in 10/29 check run with Enviva team
Ofodile, Chinedum	10/29/2024	0.4	Review received Exit financing summary
Ofodile, Chinedum	10/29/2024	0.9	Update invoice selection for invoices in 10/29 check run

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	10/29/2024	0.7	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/29 check run
Ofodile, Chinedum	10/29/2024	0.3	Review 10/29 check run proposal provided by the company
Ofodile, Chinedum	10/29/2024	1.2	Review current A/P report as of 10/29 as of 815a CT
Ofodile, Chinedum	10/29/2024	0.6	Incorporate transaction fee support into emergence Funds Flow
Ofodile, Chinedum	10/29/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/29/2024	0.9	Review current A/P report as of 10/29 6pm CT
Ofodile, Chinedum	10/29/2024	0.4	Review current unposted A/P report as of 10/29 6pm CT
Ofodile, Chinedum	10/29/2024	0.6	Review current unposted A/P report as of 10/29 as of 815a CT
Rajceovich, Mark	10/29/2024	1.2	Review historical budget variance analysis
Shiffman, David	10/29/2024	1.9	Correspondence with various debtor professionals regarding estimated fees for upcoming DIP budget
Shiffman, David	10/29/2024	1.3	Review upcoming disbursement needs compared to DIP budget
Sohr, Kevin	10/29/2024	1.8	Prepare commentary in DIP budget re: changes to prior
Sohr, Kevin	10/29/2024	0.3	Call with C. Winter (A&M) to review the revised Epes cash forecast
Sohr, Kevin	10/29/2024	2.3	Update DIP budget for latest view of upcoming receipts and disbursements
Sohr, Kevin	10/29/2024	0.8	Review proposed payments in current week versus budget
Sohr, Kevin	10/29/2024	1.1	Analyze changes to capex forecast
Sohr, Kevin	10/29/2024	1.1	Review and comment upon liquidity package commentary for prior week results
Walker, William	10/29/2024	0.7	Correspond with A&M team regarding invoice practices
Walker, William	10/29/2024	0.6	Call with the Enviva team (J. Moore, J. Evans, P. Martin) and A&M (C. Winter) to review the Epes budget and 13-week forecast
Walker, William	10/29/2024	0.6	Correspond with J. Moore, J. Evans (EVA) regarding changes to the construction forecast
Walker, William	10/29/2024	1.2	Reconcile AP balances with short term budget for key construction vendor
Walker, William	10/29/2024	1.6	Working session with C. Winter (A&M) to review revisions to the Epes budget and cash forecast
Winter, Chris	10/29/2024	0.6	Call with the Enviva team (J. Moore, J. Evans, P. Martin) and A&M (W. Walker) to review the Epes budget and 13-week forecast
Winter, Chris	10/29/2024	0.4	Review pending accounts payable for invoices requiring review and processing for payment during week ending 11/1



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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	10/29/2024	0.3	Call with K. Sohr (A&M) to review the revised Epes cash forecast
Winter, Chris	10/29/2024	0.2	Draft email to K. Sohr (A&M) regarding capex forecast output for the Updated Budget
Winter, Chris	10/29/2024	0.6	Prepare capex forecast for DIP model integration
Winter, Chris	10/29/2024	0.6	Prepare updates to the weekly management dashboard with September Epes Budget and Forecast
Winter, Chris	10/29/2024	0.7	Draft memo to the Company regarding revisions to the Epes tracker, cash forecast and management dashboard
Winter, Chris	10/29/2024	0.8	Prepare draft of the Epes capex forecast for the Updated Budget in preparation for call with Enviva team
Winter, Chris	10/29/2024	0.3	Draft email to the Company regarding pending invoices for review and processing
Winter, Chris	10/29/2024	1.1	Prepare revisions to Epes tracker to incorporate comments from the Company
Winter, Chris	10/29/2024	1.6	Working session with W. Walker (A&M) to review revisions to the Epes budget and cash forecast
Winter, Chris	10/29/2024	1.1	Prepare reconciliation of Company revisions to the Epes tracker as of 10/29
Winter, Chris	10/29/2024	0.9	Prepare updates to the weekly payment model for amounts paid on 10/29
Winter, Chris	10/29/2024	1.4	Prepare updates to the weekly payment model for wood invoices and additional requests from the Company
Winter, Chris	10/29/2024	0.8	Prepare revisions to the Epes consolidated cash forecast based on comments from the Company
Davis, Jimmy	10/30/2024	2.5	Update timing of receipts in ship schedule to align with latest vessel loading and discharge schedules
Davis, Jimmy	10/30/2024	1.3	Record week to date receipts to reconcile current cash balances
Davis, Jimmy	10/30/2024	0.9	Review customer receipt timing in DIP budget
Davis, Jimmy	10/30/2024	0.4	Prepare weekly liquidity certificate
Davis, Jimmy	10/30/2024	1.6	Revise intercompany mapping in cash workbook for transition planning
Noonan, Jake	10/30/2024	0.7	Prepare forecasted pre-petition go-forward spend analysis for budget
Ofodile, Chinedum	10/30/2024	1.1	Working session with C. Winter (A&M) to revise the weekly payments model based on updated accounts payable and invoices received from the Company
Ofodile, Chinedum	10/30/2024	1.1	Compile invoices for select vendor that have discounts per vendor trade agreements

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	10/30/2024	1.2	Working session with C. Winter (A&M) to prepare the invoice selections and payment review file for distribution to the Company
Ofodile, Chinedum	10/30/2024	0.9	Gather received professional fee invoices for invoice submission
Ofodile, Chinedum	10/30/2024	0.4	Review filed amended disclosure statement for related details to incorporate into emergence funds flow
Ofodile, Chinedum	10/30/2024	0.1	Review 10/30 check run proposal provided by the company
Ofodile, Chinedum	10/30/2024	0.4	Create invoice selection for invoices in 10/30 check run
Ofodile, Chinedum	10/30/2024	0.6	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	10/30/2024	0.7	Provide feedback to select professional regarding received professional fee invoice
Ofodile, Chinedum	10/30/2024	0.3	Share invoices for select vendors that have discounts per vendor trade agreements with Enviva AP team
Ofodile, Chinedum	10/30/2024	0.3	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	10/30/2024	0.2	Share invoice selection for invoices in 10/30 check run with Enviva team
Ofodile, Chinedum	10/30/2024	0.2	Update Sources and Uses for certain plan related information
Ofodile, Chinedum	10/30/2024	0.8	Working session with C. Winter (A&M) to review funds flow and related clauses in the plan and disclosure statement
Shiffman, David	10/30/2024	0.8	Prepare correspondence to Management regarding DIP budget update
Shiffman, David	10/30/2024	2.3	Review DIP budget presentation materials and provide feedback to A&M team
Sohr, Kevin	10/30/2024	2.9	Update DIP budget week 1 estimates based on actual activity and proposed disbursements
Sohr, Kevin	10/30/2024	2.3	Update DIP budget for ad hoc analysis re: emergence sources and uses
Sohr, Kevin	10/30/2024	2.5	Prepare bridge commentary in updated budget re: change in ship schedule
Sohr, Kevin	10/30/2024	2.3	Update DIP budget for refined customer receipt timing assumptions
Winter, Chris	10/30/2024	1.6	Prepare updates to the weekly payment model for updated accounts payable
Winter, Chris	10/30/2024	1.2	Working session with W. Walker (A&M) to prepare the invoice selections and payment review file for distribution to the Company
Winter, Chris	10/30/2024	1.1	Prepare updates to the weekly payment model for prepetition invoices for payment

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	10/30/2024	0.7	Prepare revisions to the Epes consolidated capex forecast based on the draft weekly check run as of 10/30
Winter, Chris	10/30/2024	0.4	Prepare updated DIP Model export of the Epes consolidated capex forecast
Winter, Chris	10/30/2024	0.6	Draft memo to the Company regarding the draft check run for week ending 11/1
Winter, Chris	10/30/2024	0.7	Prepare updates to the weekly payment model for previously made payments during the week ending 11/1
Winter, Chris	10/30/2024	0.8	Working session with W. Walker (A&M) to review funds flow and related clauses in the plan and disclosure statement
Winter, Chris	10/30/2024	0.9	Prepare revisions to the Epes consolidated capex forecast based on current accounts payable as of 10/30
Winter, Chris	10/30/2024	1.1	Working session with W. Walker (A&M) to revise the weekly payments model based on updated accounts payable and invoices received from the Company
Callerio, Lorenzo	10/31/2024	0.7	Review and approve the update pro fee analysis
Callerio, Lorenzo	10/31/2024	0.3	Meeting with A. Liv-Feyman (A&M) re: pro fee weekly update
Davis, Jimmy	10/31/2024	1.0	Create new weekly reporting templates for cash actuals transition planning
Davis, Jimmy	10/31/2024	1.3	Log daily check run in cash actuals file
Davis, Jimmy	10/31/2024	1.6	Finalize variance report for internal review
Davis, Jimmy	10/31/2024	1.7	Update vendor mapping to incorporate new vendors and align with payment review process
Davis, Jimmy	10/31/2024	0.9	Review week to date ancillary receipts
Davis, Jimmy	10/31/2024	1.1	Update week to date customer receipts
Liv-Feyman, Alec	10/31/2024	0.3	Meeting with L. Callerio (A&M) re: pro fee weekly update
Liv-Feyman, Alec	10/31/2024	1.6	Finalize October professional fee actuals for management review
Ofodile, Chinedum	10/31/2024	0.7	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 10/31 check run
Ofodile, Chinedum	10/31/2024	1.9	Review 10/31 check run proposals provided by the company
Ofodile, Chinedum	10/31/2024	0.9	Review current A/P report as of 10/31 830am CT
Ofodile, Chinedum	10/31/2024	0.6	Review current unposted A/P report as of 10/31 830am CT
Ofodile, Chinedum	10/31/2024	0.4	Update sources and uses based on feedback received during review of emergence funds flow
Ofodile, Chinedum	10/31/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ofodile, Chinedum	10/31/2024	0.4	Review emergence funds flow with A&M team
Rajceovich, Mark	10/31/2024	1.3	Review and revise updated DIP Budget
Shiffman, David	10/31/2024	1.6	Review upcoming disbursement needs as it compares to current DIP budget
Shiffman, David	10/31/2024	1.9	Review DIP budget presentation materials and provide feedback to A&M team
Sohr, Kevin	10/31/2024	1.4	Prepare commentary re: major bridging items from prior DIP budget
Sohr, Kevin	10/31/2024	0.4	Review week to date receipts versus budget expectations
Sohr, Kevin	10/31/2024	1.1	Incorporate updated shipping schedule and demurrage forecast
Sohr, Kevin	10/31/2024	1.9	Prepare updates to DIP budget re: week 1 disbursements
Sohr, Kevin	10/31/2024	2.5	Update DIP budget for refined customer receipt timing assumptions
Walker, William	10/31/2024	1.1	Reconcile capex budget with prior model to understand variances
Walker, William	10/31/2024	0.7	Working session with C. Winter (A&M) to review the Epes consolidated capex forecast
Walker, William	10/31/2024	0.4	Correspond with J. Moore (EVA) regarding Epes construction budget
Walker, William	10/31/2024	0.9	Review invoice payment process related to certain construction vendors
Winter, Chris	10/31/2024	0.6	Prepare final payments report in the weekly payment model based on final check run as of 10/31
Winter, Chris	10/31/2024	0.7	Working session with W. Walker (A&M) to review the Epes consolidated capex forecast
Winter, Chris	10/31/2024	1.1	Prepare updates to the Epes consolidated capex forecast for current accounts payable as of 10/31
Winter, Chris	10/31/2024	0.4	Draft email to the Company regarding vendor-related invoice timing and forecast estimates
Winter, Chris	10/31/2024	0.6	Prepare revised Epes capex output for DIP model integration
Winter, Chris	10/31/2024	0.7	Prepare vendor payment summary for 10/31 check run
Winter, Chris	10/31/2024	0.3	Draft email to the Company regarding the vendor payment summary for the 10/31 check run
Winter, Chris	10/31/2024	0.4	Prepare exports of posted and pending accounts payable for weekly payment review
Winter, Chris	10/31/2024	1.1	Prepare updates to the Epes consolidated capex forecast based on comments from W. Walker (A&M) and the revised check run as of 10/31

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

***Exhibit D***

**Cash**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
<b>Subtotal</b>		<b>829.2</b>	

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	10/1/2024	0.9	Call with A&M claims analysis team to the review detailed risks analysis of GUCs
Callerio, Lorenzo	10/1/2024	0.8	Review and provide comments to the claims deck
Callerio, Lorenzo	10/1/2024	0.8	Working session with A&M team to discuss unliquidated claims and associated discussion materials
Caruso, Nicholas	10/1/2024	0.4	Call with M. Colarossi (Paul Weiss) and S. Swaminathan (A&M) to discuss the Enviva LP claims request
Caruso, Nicholas	10/1/2024	0.9	Review latest thinking claims summary deck and provide comments related to unliquidated claims
Caruso, Nicholas	10/1/2024	0.8	Working session with A&M team to discuss unliquidated claims and associated discussion materials
Caruso, Nicholas	10/1/2024	0.8	Review customer proofs of claims
Caruso, Nicholas	10/1/2024	1.4	Review latest thinking claims summary deck and provide comments related to protective claims
Caruso, Nicholas	10/1/2024	1.3	Working session with S. Swaminathan (A&M) to analyze claims at Enviva LP in order to reply to questions from Paul Weiss
Caruso, Nicholas	10/1/2024	0.9	Call with A&M claims analysis team to the review detailed risks analysis of GUCs
Caruso, Nicholas	10/1/2024	1.5	Revise Enviva LP detailed claims bridge
Caruso, Nicholas	10/1/2024	1.2	Review latest thinking claims summary at claims by entity
Caruso, Nicholas	10/1/2024	1.1	Revise latest thinking claims summary to include graphical bridge to final estimates
Draude, Richard	10/1/2024	2.1	Update unliquidated claims presentation materials for comments from team leads
Draude, Richard	10/1/2024	0.9	Call with A&M claims analysis team to the review detailed risks analysis of GUCs
Draude, Richard	10/1/2024	0.8	Working session with A&M team to discuss unliquidated claims and associated discussion materials
Draude, Richard	10/1/2024	1.4	Revise unliquidated claims presentation materials for comments from L. Callerio
McBerry, Olivia	10/1/2024	2.3	Reconcile all claims included in GUC pool

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	10/1/2024	2.1	Update all commentary and opportunities with commentary from L. Callerio
McBerry, Olivia	10/1/2024	1.7	Prepare additional commentary for assumed and protective claims
McBerry, Olivia	10/1/2024	2.1	Bridge protective and assumed claims to description analysis in presentation
Simoneaux, Natalie	10/1/2024	0.9	Prepare claim withdrawal forms for various creditors
Simoneaux, Natalie	10/1/2024	1.5	Examine variances between asserted invoices and company AP records for purposes of claim reconciliation
Simoneaux, Natalie	10/1/2024	2.7	Analyze accounts payable data for purposes of reconciling AP claims
Simoneaux, Natalie	10/1/2024	1.2	Extract invoice support PDFs from proof of claim for AP inbox submission for various trade claims
Simoneaux, Natalie	10/1/2024	1.8	Reconcile AP trade claims with check run data to determine paid invoices
Swaminathan, Sheshan	10/1/2024	0.8	Working session with A&M team to discuss unliquidated claims and associated discussion materials
Swaminathan, Sheshan	10/1/2024	1.3	Working session with N. Caruso (A&M) to analyze claims at Enviva LP in order to reply to questions from Paul Weiss
Swaminathan, Sheshan	10/1/2024	0.9	Call with A&M claims analysis team to the review detailed risks analysis of GUCs
Swaminathan, Sheshan	10/1/2024	0.7	Prepare summary view of Enviva LP claims for Paul Weiss
Swaminathan, Sheshan	10/1/2024	0.4	Call with M. Colarossi (Paul Weiss) and N. Caruso (A&M) to discuss the Enviva LP claims request
Callerio, Lorenzo	10/2/2024	0.5	Call with A&M and PW to discuss claims analysis materials
Callerio, Lorenzo	10/2/2024	0.6	Working session with A&M claims analysis team to discuss presentation output refresh
Callerio, Lorenzo	10/2/2024	0.3	Call with Evercore to discuss claims estimates
Callerio, Lorenzo	10/2/2024	0.3	Call with J. Paral (Enviva) re: claims estimates
Callerio, Lorenzo	10/2/2024	0.9	Call with A&M team to present claims analysis materials
Callerio, Lorenzo	10/2/2024	0.9	Provide comments to the updated claims deck
Callerio, Lorenzo	10/2/2024	0.3	Call with S. Swaminathan (A&M) to discuss the required review of the KCC prepared voting data
Caruso, Nicholas	10/2/2024	0.3	Call with S. Swaminathan and O. McBerry (A&M) to review claim descriptions
Caruso, Nicholas	10/2/2024	0.9	Review customer amendment and provide commentary to Paul Weiss team

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Caruso, Nicholas	10/2/2024	0.8	Summarize claims at Enviva Inc. by claims type and share with A&M team
Caruso, Nicholas	10/2/2024	0.5	Call with A&M and PW to discuss claims analysis materials
Caruso, Nicholas	10/2/2024	1.6	Review and revise top 100 claims commentary
Caruso, Nicholas	10/2/2024	1.9	Review revised claims summary presentation and associated excel model
Caruso, Nicholas	10/2/2024	0.3	Correspondence with A&M team regarding claims, cure costs, and assumption / rejection decisions
Caruso, Nicholas	10/2/2024	0.6	Working session with A&M claims analysis team to discuss presentation output refresh
Draude, Richard	10/2/2024	0.6	Working session with A&M claims analysis team to discuss presentation output refresh
Draude, Richard	10/2/2024	0.9	Call with A&M team to present claims analysis materials
Draude, Richard	10/2/2024	1.1	Update unliquidated claims presentation materials for comments from P. Mosley
Draude, Richard	10/2/2024	2.7	Revise unliquidated claims discussion materials for comments from management
Harmon, Kara	10/2/2024	0.7	Internal meeting with P. Wirtz and J. Pogorzelski (A&M) related to analysis of proposed voting amounts
Harmon, Kara	10/2/2024	0.6	Review first draft of voting analysis from claims agent to prepare for internal discussions on changes needed before ballots are sent
McBerry, Olivia	10/2/2024	0.3	Call with N. Caruso, S. Swaminathan (A&M) to review claim descriptions
McBerry, Olivia	10/2/2024	0.5	Call with A&M and PW to discuss claims analysis materials
McBerry, Olivia	10/2/2024	0.6	Working session with A&M claims analysis team to discuss presentation output refresh
McBerry, Olivia	10/2/2024	0.7	Revise commentary received by S. Swaminathan and L. Callerio on claims analysis presentation
McBerry, Olivia	10/2/2024	0.9	Call with A&M team to present claims analysis materials
McBerry, Olivia	10/2/2024	2.1	Prepare claims descriptions and commentary in claims presentation for top 100 claims
McBerry, Olivia	10/2/2024	2.3	Prepare all outputs and commentary for claims analysis presentation
McBerry, Olivia	10/2/2024	2.1	Update claims probability presentation to include legal entity view
Noonan, Jake	10/2/2024	0.4	Internal call with M. Schorr (A&M) related to analysis of invoice level support from outstanding trade claims
Pogorzelski, Jon	10/2/2024	1.7	Analyze general unsecured voting population to ensure votes are not duplicated

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	10/2/2024	1.7	Prepare analysis of changes for voting report to share with claims agent
Pogorzelski, Jon	10/2/2024	0.7	Internal meeting with K. Harmon, P. Wirtz (A&M) related to analysis of proposed voting amounts
Pogorzelski, Jon	10/2/2024	1.4	Analyze voting summary received by claims agent to ensure votes are not double counted
Pogorzelski, Jon	10/2/2024	1.9	Evaluate voting amounts from data received by claims agent to ensure votes are cast at accurate amounts
Pogorzelski, Jon	10/2/2024	1.6	Prepare analysis of claims report with corresponding voting plan classes to prepare for solicitation
Rajceovich, Mark	10/2/2024	1.6	Review latest claims overview presentation
Schorr, Matson	10/2/2024	0.4	Prepare updated AP report to track progression of invoices associated with claims
Schorr, Matson	10/2/2024	0.4	Internal call with J. Noonan (A&M) related to analysis of invoice level support from outstanding trade claims
Simoneaux, Natalie	10/2/2024	1.8	Prepare omnibus objection language for various modified claims
Simoneaux, Natalie	10/2/2024	1.2	Perform invoice research on asserted claim invoices to determine if they are in company records
Simoneaux, Natalie	10/2/2024	2.6	Reconcile trade claims to determine validity of invoices being asserted
Simoneaux, Natalie	10/2/2024	2.2	Analyze accounts payable data for purposes of identifying missing invoices
Simoneaux, Natalie	10/2/2024	0.9	Evaluate claim transfers to ensure correct ownership is reflected
Swaminathan, Sheshan	10/2/2024	0.2	Prepare correspondence regarding follow ups on certain unliquidated claims to Paul Weiss
Swaminathan, Sheshan	10/2/2024	0.9	Call with A&M team to present claims analysis materials
Swaminathan, Sheshan	10/2/2024	0.6	Working session with A&M claims analysis team to discuss presentation output refresh
Swaminathan, Sheshan	10/2/2024	1.6	Review initial draft of the unliquidated claims presentation
Swaminathan, Sheshan	10/2/2024	1.3	Review final draft of the unliquidated claims presentation
Swaminathan, Sheshan	10/2/2024	0.2	Prepare correspondence regarding follow ups on certain claims to members of the management team
Swaminathan, Sheshan	10/2/2024	0.5	Call with A&M and PW to discuss claims analysis materials
Swaminathan, Sheshan	10/2/2024	0.3	Call with N. Caruso and O. McBerry (A&M) to review claim descriptions
Swaminathan, Sheshan	10/2/2024	0.3	Prepare correspondence to internally shared the unliquidated claims materials



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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swaminathan, Sheshan	10/2/2024	0.3	Call with K. Harmon (A&M) to discuss the required review of the KCC prepared voting data
Thornton, Nick	10/2/2024	1.1	Review claims bridge for historical unliquidated claims
Wirtz, Paul	10/2/2024	0.7	Internal meeting with K. Harmon and J. Pogorzelski (A&M) related to analysis of proposed voting amounts
Wirtz, Paul	10/2/2024	0.4	Prepare updated claims summary based on ongoing reconciliation of claims
Callerio, Lorenzo	10/3/2024	0.9	Review the claims voting analysis
Callerio, Lorenzo	10/3/2024	0.5	Internal call with K. Harmon (A&M) and A&M claims analysis team to discuss claims voting analysis
Callerio, Lorenzo	10/3/2024	0.7	Call with S. Swaminathan (A&M) to discuss the claims estimates analysis
Caruso, Nicholas	10/3/2024	0.8	Internal call with S. Swaminathan and O. McBerry (A&M) reconcile voting status of claims
Caruso, Nicholas	10/3/2024	0.9	Review revised cure cost summary
Caruso, Nicholas	10/3/2024	0.4	Call with J. Noonan (A&M) to discuss cure cost and claims analysis
Caruso, Nicholas	10/3/2024	2.3	Internal call with S. Swaminathan and O. McBerry (A&M) reconciling voting parties
Caruso, Nicholas	10/3/2024	0.5	Internal call with K. Harmon (A&M) and A&M claims analysis team to discuss claims voting analysis
Caruso, Nicholas	10/3/2024	0.9	Call with O. McBerry (A&M) re: Create descriptions for voting claims reconciliation
Harmon, Kara	10/3/2024	0.6	Internal call with P. Wirtz and J. Pogorzelski (A&M) regarding analysis of claim voting classes
Harmon, Kara	10/3/2024	0.5	Internal call with A&M claims analysis team to discuss claims voting analysis
McBerry, Olivia	10/3/2024	0.8	Internal call with S. Swaminathan, N. Caruso (A&M) reconcile voting status of claims
McBerry, Olivia	10/3/2024	0.5	Internal call with K. Harmon (A&M) and A&M claims analysis team to discuss claims voting analysis
McBerry, Olivia	10/3/2024	0.4	Call with S. Swaminathan (A&M) re: discuss next steps in voting analysis
McBerry, Olivia	10/3/2024	2.3	Internal call with S. Swaminathan, N. Caruso (A&M) reconciling voting parties
McBerry, Olivia	10/3/2024	1.8	Prepare variance analysis for non-voting and voting parties
McBerry, Olivia	10/3/2024	2.4	Reconcile KCC voting register

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	10/3/2024	0.9	Call with N. Caruso (A&M) re: Create descriptions for voting claims reconciliation
Noonan, Jake	10/3/2024	0.9	Review vendor claims and prepare variance report to identify invoices missing from AP records
Noonan, Jake	10/3/2024	0.4	Analyze utility vendor claim to understand why claim value is much higher than expected pre-petition liability
Noonan, Jake	10/3/2024	0.4	Call with N. Caruso (A&M) to discuss cure cost and claims analysis
Noonan, Jake	10/3/2024	0.2	Review claim filed by OCP and their declaration to ensure no cure cost will be required
Pogorzelski, Jon	10/3/2024	0.8	Analyze refreshed open accounts payable to update unreconciled trade claims population with verified liabilities
Pogorzelski, Jon	10/3/2024	1.7	Identify filed trade claims with insufficient support to update company on outstanding liabilities
Pogorzelski, Jon	10/3/2024	1.4	Analyze claims with invoices that are not in AP to communicate with company about additional liabilities
Pogorzelski, Jon	10/3/2024	0.6	Internal call with K. Harmon, P. Wirtz (A&M) regarding analysis of claim voting classes
Rajceovich, Mark	10/3/2024	0.7	Receive and review revised claims analysis presentation
Simoneaux, Natalie	10/3/2024	0.7	Create updated objection reasoning for various duplicate trade claims
Simoneaux, Natalie	10/3/2024	0.9	Perform creditor outreach to obtain additional claim supporting documents
Simoneaux, Natalie	10/3/2024	2.7	Analyze potential duplicate AP claims to prepare omnibus objections
Simoneaux, Natalie	10/3/2024	1.3	Analyze various filed claims to identify any duplicate liabilities
Simoneaux, Natalie	10/3/2024	1.2	Evaluate delivery date data for goods asserted to validate 503(b)(9) filed claims
Simoneaux, Natalie	10/3/2024	1.9	Reconcile 503(b)(9) claims to determine the invoices being asserted
Swaminathan, Sheshan	10/3/2024	0.7	Call with L. Callerio (A&M) to discuss the claims estimates analysis
Swaminathan, Sheshan	10/3/2024	0.4	Call with O. McBerry (A&M) re: discuss next steps in voting analysis
Swaminathan, Sheshan	10/3/2024	2.3	Working session with N. Caruso and O. McBerry (A&M) reconciling voting parties
Swaminathan, Sheshan	10/3/2024	0.8	Internal call with N. Caruso and O. McBerry (A&M) reconcile voting status of claims
Swaminathan, Sheshan	10/3/2024	0.6	Analyze certain voting claims to determine appropriate treatment and provide feedback to KCC

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	10/3/2024	0.6	Internal call with K. Harmon and J. Pogorzelski (A&M) regarding analysis of claim voting classes
Behnke, Tom	10/4/2024	0.2	Call with K. Harmon (A&M) regarding solicitation and plan class matters
Caruso, Nicholas	10/4/2024	1.1	Review further revised cure cost summary
Caruso, Nicholas	10/4/2024	1.2	Compare revised cure cost summary against latest thinking claims summary
Harmon, Kara	10/4/2024	2.3	Complete review of voting amount spreadsheet to send comments back to Verita Global prior to solicitation
Harmon, Kara	10/4/2024	1.9	Prepare comments to the voting amount spreadsheet for review by Verita Global
Harmon, Kara	10/4/2024	0.2	Call with T. Behnke (A&M) regarding solicitation and plan class matters
Pogorzelski, Jon	10/4/2024	0.7	Prepare analysis of claims with missing invoices in AP to reconcile with company
Pogorzelski, Jon	10/4/2024	1.6	Reconcile filed claims with missing information to analyze differences with company books and records
Pogorzelski, Jon	10/4/2024	1.2	Analyze filed claims with assertions related to trade to identify key information related to future objections
Pogorzelski, Jon	10/4/2024	1.4	Verify support needed from proof of claims to communicate to creditors for outstanding details for reconciliation
Schorr, Matson	10/4/2024	0.4	Prepare updated AP report to track progression of Posted/ Unposted invoices associated with claims
Simoneaux, Natalie	10/4/2024	0.8	Perform creditor outreach to obtain additional invoice information for trade claims
Simoneaux, Natalie	10/4/2024	0.7	Update reconciliation status for various claims to reflect triage status
Simoneaux, Natalie	10/4/2024	1.4	Analyze proof of delivery documentation for various 503(b)(9) claims to determine validity
Simoneaux, Natalie	10/4/2024	1.9	Reconcile late filed AP trade claims to identify scheduled claim matches
Simoneaux, Natalie	10/4/2024	2.1	Analyze invoice data for invoices asserted in various AP trade claims
Simoneaux, Natalie	10/4/2024	2.4	Prepare refreshed combined accounts payable and check run files for purposes of analyzing asserted invoices
Swaminathan, Sheshan	10/4/2024	0.3	Prepare internal correspondence regarding key questions on the solicitation materials
Gold, Zach	10/7/2024	0.4	Review of certain POC and reconcile against proposed cures
Gold, Zach	10/7/2024	0.3	Call with J. Noonan (A&M) to discuss variances in filed claims and pre-petition liabilities

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/7/2024	1.3	Review finalized solicitation file from Verita
Noonan, Jake	10/7/2024	0.3	Call with Z. Gold (A&M) to discuss variances in filed claims and pre-petition liabilities
Pogorzelski, Jon	10/7/2024	1.6	Analyze claims with outstanding AP balances to compare with scheduled liabilities for future reconciliation
Pogorzelski, Jon	10/7/2024	1.4	Assess filed claims to reconcile against schedules for future objections
Pogorzelski, Jon	10/7/2024	0.8	Participate in meeting with N. Simoneaux (A&M) to outline next steps for reconciling remaining claims
Pogorzelski, Jon	10/7/2024	1.3	Identify asserted liabilities from AP vendors to identify information needed for future objections
Pogorzelski, Jon	10/7/2024	1.7	Analyze filed claims with insufficient support to communicate with claimants for outstanding details for a resolution
Rajceovich, Mark	10/7/2024	1.6	Review latest cure cost analysis
Schorr, Matson	10/7/2024	0.4	Prepare updated AP report to track progression of invoices associated with claims
Simoneaux, Natalie	10/7/2024	0.7	Internal meeting with P. Wirtz (A&M) related to claim reconciliation status updates
Simoneaux, Natalie	10/7/2024	1.2	Prepare updated claims register to reflect claim amount updates
Simoneaux, Natalie	10/7/2024	2.2	Evaluate additional creditor supporting documents for purposes of trade claim reconciliation
Simoneaux, Natalie	10/7/2024	2.7	Reconcile 503(b)(9) trade claims to identify fully satisfied claims per company records
Simoneaux, Natalie	10/7/2024	1.8	Analyze reason for claim discrepancies from previous week claims register
Simoneaux, Natalie	10/7/2024	0.8	Participate in meeting with J. Pogorzelski (A&M) to outline next steps for reconciling remaining claims
Wirtz, Paul	10/7/2024	0.7	Internal meeting with N. Simoneaux (A&M) related to claim reconciliation status updates
Harmon, Kara	10/8/2024	0.7	Review updated analysis of claims reconciliation progress in advance of meetings
Noonan, Jake	10/8/2024	0.9	Call with M. Schorr (A&M) to discuss reconciliation of claims with Enviva AP for contracts with cure payments
Pogorzelski, Jon	10/8/2024	0.4	Participate in meeting with P. Wirtz, N. Simoneaux (A&M) outlining next steps for the claim reconciliation process
Pogorzelski, Jon	10/8/2024	1.6	Validate asserted liabilities from AP vendors to prepare claims for upcoming modification objections
Pogorzelski, Jon	10/8/2024	0.8	Participate in meeting with N. Simoneaux (A&M) regarding analysis of omnibus objections

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	10/8/2024	1.7	Identify filed claims that require additional communication with claimants for additional details
Pogorzelski, Jon	10/8/2024	1.4	Evaluate filed claims with outstanding accounts payable balances to compare with scheduled liabilities
Schorr, Matson	10/8/2024	0.9	Call with J. Noonan (A&M) to discuss reconciliation of claims with Enviva AP for contracts with cure payments
Schorr, Matson	10/8/2024	0.4	Prepare updated AP report to monitor progression of invoices associated with claims in D365
Simoneaux, Natalie	10/8/2024	0.4	Participate in meeting with P. Wirtz, J. Pogorzelski (A&M) outlining next steps for the claim reconciliation process
Simoneaux, Natalie	10/8/2024	0.8	Participate in meeting with J. Pogorzelski (A&M) regarding analysis of omnibus objections
Simoneaux, Natalie	10/8/2024	2.3	Cross-reference asserted claim invoices with paid invoices to support satisfied omnibus objections
Simoneaux, Natalie	10/8/2024	2.6	Reconcile additional 503(b)(9) claims to verify goods delivery dates are within 20 days of filing
Simoneaux, Natalie	10/8/2024	1.7	Prepare summary of contract claims for purposes of assumption and removal review
Simoneaux, Natalie	10/8/2024	1.1	Refresh missing invoices file to include newly found invoices for AP submission
Wirtz, Paul	10/8/2024	0.4	Analyze claims set to be on cure schedule for appended contracts
Callerio, Lorenzo	10/9/2024	1.1	Review the latest claims summary
Caruso, Nicholas	10/9/2024	1.6	Review revised claims summary based on latest information from claims team
Caruso, Nicholas	10/9/2024	1.7	Map class 6 claims as allowed or disputed for potential partial distribution
Caruso, Nicholas	10/9/2024	2.6	Prepare illustrative cash claims distribution analysis
Gold, Zach	10/9/2024	0.3	Call with J. Noonan (A&M) to discuss reconciliation of utility vendor claim
Harmon, Kara	10/9/2024	0.2	Prepare follow up with claims agent on solicitation progress
McBerry, Olivia	10/9/2024	2.1	Analyze claims analysis model for further reconciliation completed by CMS
Noonan, Jake	10/9/2024	2.1	Identify paid invoices being claimed by utility vendor and update reconciliation to include variances by plant and account number
Noonan, Jake	10/9/2024	1.9	Reconcile pre-petition balance and claim of utility vendor by plant and prepare summary
Noonan, Jake	10/9/2024	0.3	Call with Z. Gold (A&M) to discuss reconciliation of utility vendor claim

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	10/9/2024	1.7	Assess unreconciled claims to update management on outstanding liabilities
Pogorzelski, Jon	10/9/2024	1.3	Evaluate responses received from claimants without enough support to validate amounts asserted
Pogorzelski, Jon	10/9/2024	1.1	Reconcile updates from newly posted AP reports to determine invoices that are in agreement with filed claims
Pogorzelski, Jon	10/9/2024	1.4	Assess invoices provided from proof of claims to reconcile variances with books and records
Pogorzelski, Jon	10/9/2024	0.6	Working session with N. Simoneaux (A&M) to analyze amended claim omnibus objections
Rajceovich, Mark	10/9/2024	1.5	Review latest claims detailed estimates
Simoneaux, Natalie	10/9/2024	0.6	Working session with J. Pogorzelski (A&M) to analyze amended claim omnibus objections
Simoneaux, Natalie	10/9/2024	2.8	Analyze amended claim omnibus objections to verify surviving claims
Simoneaux, Natalie	10/9/2024	1.9	Analyze cross-debtor duplicate claims in order to identify valid liabilities asserted across debtors
Simoneaux, Natalie	10/9/2024	2.4	Analyze updated accounts payable files in order to reconcile asserted trade claim invoices
Wirtz, Paul	10/9/2024	2.4	Draft claims summary report incorporating updates in the reconciliation process
Wirtz, Paul	10/9/2024	0.9	Analyze claims asserting 503b9 components in order to update claims summary
Callerio, Lorenzo	10/10/2024	0.6	Call with S. Swaminathan (A&M) to discuss claims
Callerio, Lorenzo	10/10/2024	0.6	Participate in a meeting with the A&M team to discuss the claims analysis
Caruso, Nicholas	10/10/2024	0.6	Participate in a meeting with the A&M team to discuss the claims analysis
Caruso, Nicholas	10/10/2024	0.6	Call with O. McBerry (A&M) to discuss next steps in claims distribution model
Caruso, Nicholas	10/10/2024	0.8	Review liquidation analysis to amended DS claims bridge
Caruso, Nicholas	10/10/2024	1.1	Review claims register and common names to determine estimate of unique claimants
Caruso, Nicholas	10/10/2024	0.7	Meeting with S. Swaminathan (A&M) to discuss claims distributions anticipated for Class 1 and 2
Caruso, Nicholas	10/10/2024	1.2	Review claims summary model reflecting final disclosure statement figures
McBerry, Olivia	10/10/2024	0.6	Participate in a meeting with the A&M team to discuss the claims analysis

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	10/10/2024	0.6	Call with N. Caruso (A&M) to discuss next steps in claims distribution model
McBerry, Olivia	10/10/2024	1.7	Reconcile current source claims tab to reflect final disclosure statement
McBerry, Olivia	10/10/2024	1.4	Update claims analysis model for go forward contracts given by vendor team
Noonan, Jake	10/10/2024	0.4	Draft email to utility counsel describing why Enviva AP records do not align with utility vendor's claim across each plant
Pogorzelski, Jon	10/10/2024	1.4	Analyze filed claims with trade assertions to identify key details for reconciliation process
Pogorzelski, Jon	10/10/2024	1.3	Process filed claims with trade assertions to prepare for future omnibus objections
Pogorzelski, Jon	10/10/2024	1.6	Evaluate communications with claimants to update unreconciled claims with next steps in resolution process
Pogorzelski, Jon	10/10/2024	1.7	Analyze invoice support from filed claims to capture details needed for future objections
Schorr, Matson	10/10/2024	0.4	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Simoneaux, Natalie	10/10/2024	2.4	Evaluate trade agreements to identify trade claims with no remaining liabilities for omnibus objections
Simoneaux, Natalie	10/10/2024	1.4	Analyze duplicative claims to identify substantive versus exact duplicates for omnibus objections
Simoneaux, Natalie	10/10/2024	0.8	Update payment dates for paid asserted invoices in omnibus objections
Simoneaux, Natalie	10/10/2024	0.9	Refresh objection language for newly updated satisfied in full objections
Simoneaux, Natalie	10/10/2024	1.3	Analyze contract claims to determine assumed and rejected contracts for reconciliation purposes
Simoneaux, Natalie	10/10/2024	1.8	Prepare objection language for amended filed claims
Swaminathan, Sheshan	10/10/2024	0.6	Call with L. Callerio (A&M) to discuss claims
Swaminathan, Sheshan	10/10/2024	0.7	Meeting with N. Caruso (A&M) to discuss claims distributions anticipated for Class 1 and 2
Swaminathan, Sheshan	10/10/2024	0.6	Participate in a meeting with the A&M team to discuss the claims analysis
Wirtz, Paul	10/10/2024	1.1	Prepare exhibit of claims slotted for upcoming objection
Besancon, Bill	10/11/2024	0.3	Conduct call with A&M Team to discuss liabilities valuation based on claims analysis on 10.11.24
Callerio, Lorenzo	10/11/2024	0.6	Call with claims team and K. Harmon (A&M) re: Review class 1 and 2 claims

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	10/11/2024	0.2	Correspondence with Alix re: claims count
Callerio, Lorenzo	10/11/2024	0.3	Conduct call with A&M Team to discuss liabilities valuation based on claims analysis on 10.11.24
Caruso, Nicholas	10/11/2024	0.8	Reconcile obligations by entity tab in claims summary to current source tab
Caruso, Nicholas	10/11/2024	1.4	Review and reconcile late filed claims per KCC claims register
Caruso, Nicholas	10/11/2024	1.1	Review and revise GUC output prepared by A&M team
Caruso, Nicholas	10/11/2024	0.6	Call with claims team and K. Harmon (A&M) re: Review class 1 and 2 claims
Harmon, Kara	10/11/2024	0.3	Conduct call with A&M Team to discuss liabilities valuation based on claims analysis on 10.11.24
McBerry, Olivia	10/11/2024	2.3	Reconcile claims analysis model to include all current claims filed
McBerry, Olivia	10/11/2024	1.7	Create output tabs for all unsecured claims in model
McBerry, Olivia	10/11/2024	0.6	Call with claims team and K. Harmon (A&M) re: Review class 1 and 2 claims
McBerry, Olivia	10/11/2024	1.3	Review claims KCC flagged as "late" in voting analysis
Noonan, Jake	10/11/2024	2.2	Reconcile claims with pre-petition liabilities for all utility vendor contracts Enviva intends on curing
Noonan, Jake	10/11/2024	0.6	Call with M. Schorr (A&M) to discuss claims reconciliation for all contracts being cured
Schorr, Matson	10/11/2024	0.6	Call with J. Noonan (A&M) to discuss claims reconciliation for all contracts being cured
Schorr, Matson	10/11/2024	0.4	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Simoneaux, Natalie	10/11/2024	1.8	Prepare draft objections for claims with no remaining liabilities
Simoneaux, Natalie	10/11/2024	2.6	Reconcile 503(b)(9) claims for purposes of determining paid asserted invoices
Simoneaux, Natalie	10/11/2024	0.8	Update reconciliation status in BART for various trade claims
Simoneaux, Natalie	10/11/2024	2.1	Analyze adjusted debtor claims to identify the true liability belonging to the reconciled debtor
Simoneaux, Natalie	10/11/2024	1.1	Evaluate split-debtor claims for purposes of verifying the amount owed to each debtor
Swaminathan, Sheshan	10/11/2024	0.6	Call with claims team and K. Harmon (A&M) re: Review class 1 and 2 claims
Swaminathan, Sheshan	10/11/2024	0.3	Conduct call with A&M Team to discuss liabilities valuation based on claims analysis on 10.11.24



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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	10/11/2024	1.1	Analyze utility settlement agreements in order to prepare cure schedule
Callerio, Lorenzo	10/14/2024	1.0	Review the updated 503(b)(9) analysis
Callerio, Lorenzo	10/14/2024	0.7	Call with S. Swaminathan (A&M) re: claims update
Caruso, Nicholas	10/14/2024	0.9	Review revised claims summary model
Caruso, Nicholas	10/14/2024	1.3	Revise claims summary model to properly reflect amended DS
Caruso, Nicholas	10/14/2024	0.7	Review obligations by entity and compare to current source in claims summary
Caruso, Nicholas	10/14/2024	0.7	Review latest thinking assumptions and rejections provided by vendor team
Caruso, Nicholas	10/14/2024	0.4	Call with O. McBerry (A&M) to review obligations in claims analysis model
McBerry, Olivia	10/14/2024	0.4	Call with N. Caruso (A&M) to review obligations in claims analysis model
Pogorzelski, Jon	10/14/2024	1.4	Analyze filed claims to reconcile differences with company books and records
Pogorzelski, Jon	10/14/2024	1.8	Update analysis related to verified 503(b)(9) payments from filed trade claims to send to cash team for future payment
Pogorzelski, Jon	10/14/2024	1.6	Verify invoice details from filed claims to capture key data related to future objections
Schorr, Matson	10/14/2024	0.4	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Simoneaux, Natalie	10/14/2024	1.2	Prepare updated summary of filed claims for purposes of determining claim reconciliation progress
Simoneaux, Natalie	10/14/2024	1.3	Evaluate changes in claim amounts for purposes of recording accurate filed amounts
Simoneaux, Natalie	10/14/2024	1.8	Evaluate company historical check run records in order to reconcile various trade claims
Simoneaux, Natalie	10/14/2024	2.4	Reconcile newly filed trade claims for purposes of identifying unpaid or paid invoices asserted
Simoneaux, Natalie	10/14/2024	0.7	Prepare report of all claims filed at specified debtors
Simoneaux, Natalie	10/14/2024	1.9	Analyze updated claims register to implement newly filed claims
Swaminathan, Sheshan	10/14/2024	0.7	Call with L. Callerio (A&M) re: claims update
Wirtz, Paul	10/14/2024	2.2	Prepare analysis of upcoming claim objections incorporating objection reasons
Besancon, Bill	10/15/2024	1.1	Participate in a call with the Enviva and A&M teams re: allowed claims

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	10/15/2024	1.1	Participate in a call with the Enviva and A&M teams re: allowed claims
Callerio, Lorenzo	10/15/2024	0.7	Review the AP claims summary
Callerio, Lorenzo	10/15/2024	0.7	Call with S. Swaminathan (A&M) to discuss allowed claims
Caruso, Nicholas	10/15/2024	0.8	Review differences between rejection schedules and filed claims included in claims analysis
Caruso, Nicholas	10/15/2024	1.1	Participate in a call with the Enviva and A&M teams regarding allowed claims
Caruso, Nicholas	10/15/2024	1.6	Prepare schedule reflecting Filed claim vs DS estimates for rejections
Harmon, Kara	10/15/2024	1.1	Participate in a call with the Enviva and A&M teams re: allowed claims
Pogorzelski, Jon	10/15/2024	1.6	Evaluate invoice level support from filed claims to prepare for objection
Pogorzelski, Jon	10/15/2024	1.8	Examine filed claims with missing information to prepare for creditor outreach
Pogorzelski, Jon	10/15/2024	1.4	Reconcile invoice level support from vendor claims to match with scheduled invoices to determine variances
Schorr, Matson	10/15/2024	0.4	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Simoneaux, Natalie	10/15/2024	2.2	Analyze modified omnibus objection claims to verify correct claims are placed on the objection
Simoneaux, Natalie	10/15/2024	0.8	Create refreshed file of combined current accounts payable and check run data for reconciliation purposes
Simoneaux, Natalie	10/15/2024	1.8	Evaluate updated accounts payable data for purposes of identifying the status of submitted AP invoices
Simoneaux, Natalie	10/15/2024	2.6	Reconcile utility trade claims in order to identify claims marked for objection
Simoneaux, Natalie	10/15/2024	1.3	Examine 503(b)(9) trade claims to determine invoices asserted for purposes of claim reconciliation
Simoneaux, Natalie	10/15/2024	1.4	Prepare summary analysis of missing invoices awaiting submission to the AP inbox
Stubblefield, Wade	10/15/2024	1.1	Participate in a call with the Enviva and A&M teams re: allowed claims
Swaminathan, Sheshan	10/15/2024	0.7	Call with L. Callerio (A&M) to discuss allowed claims
Swaminathan, Sheshan	10/15/2024	0.6	Review list of 503(b)(9) allowed claims for payment at emergence
Behnke, Tom	10/16/2024	0.4	Meeting with K. Harmon (A&M) to discuss claims reconciliation progress and unliquidated claims population

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Behnke, Tom	10/16/2024	0.6	Participate in call with claims team and CMS (A&M) re: Claim distribution risk analysis
Behnke, Tom	10/16/2024	0.2	Work on matters regarding distribution planning
Callerio, Lorenzo	10/16/2024	0.4	Meeting with P. Mosley, K. Harmon, and C. Matthaeus (A&M) related to distribution upon effective date
Callerio, Lorenzo	10/16/2024	0.8	Review the latest claims detailed circulated by K. Harmon (A&M)
Callerio, Lorenzo	10/16/2024	0.7	Meeting with P. Mosley (A&M) to discuss the cash distribution approach by legal entity
Callerio, Lorenzo	10/16/2024	0.2	Call with S. Swaminathan (A&M) re: cash distribution approach
Callerio, Lorenzo	10/16/2024	0.3	Call with N. Caruso (A&M) re: cash distribution
Caruso, Nicholas	10/16/2024	1.4	Review potential partial distribution at emergence scenario
Caruso, Nicholas	10/16/2024	0.9	Review latest thinking contract rejection damages and compare to claims
Caruso, Nicholas	10/16/2024	0.6	Participate in call with claims team and CMS (A&M) re: Claim distribution risk analysis
Caruso, Nicholas	10/16/2024	0.3	Call with L. Callerio (A&M) re: cash distribution
Caruso, Nicholas	10/16/2024	0.5	Phone call with S. Swaminathan (A&M) regarding next steps on allowed claims analysis
Harmon, Kara	10/16/2024	0.5	Participate in meeting with K. Caskey (Enviva) related to invoice reconciliation for filed trade claims
Harmon, Kara	10/16/2024	0.4	Meeting with T. Behnke (A&M) to discuss claims reconciliation progress and unliquidated claims population
Harmon, Kara	10/16/2024	0.4	Review claims filed at Enviva, LP to prepare for discussions with A&M team related to distributions
Harmon, Kara	10/16/2024	0.6	Participate in call with claims team and CMS (A&M) re: Claim distribution risk analysis
Harmon, Kara	10/16/2024	0.4	Meeting with P. Mosley, L. Callerio, and C. Matthaeus (A&M) related to distribution upon effective date
Matthaeus, Christian	10/16/2024	0.4	Meeting with P. Mosley, K. Harmon, L. Callerio (A&M) related to distribution upon effective date
McBerry, Olivia	10/16/2024	1.1	Update claims analysis model for new claims reconciliation items
Mosley, Peter	10/16/2024	0.7	Meeting with L. Callerio (A&M) to discuss the cash distribution approach by legal entity
Mosley, Peter	10/16/2024	0.4	Meeting with K. Harmon, L. Callerio, and C. Matthaeus (A&M) related to distribution upon effective date
Pogorzelski, Jon	10/16/2024	0.7	Working session with N. Simoneaux (A&M) in order to prepare draft exhibits for omnibus objections

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	10/16/2024	0.4	Participate in meeting with N. Simoneaux (A&M) in regards to status updates for omnibus objection drafts
Pogorzelski, Jon	10/16/2024	1.6	Assess filed claims with outstanding accounts payable balances to reconcile against schedules for objections
Pogorzelski, Jon	10/16/2024	1.6	Identify filed claims with insufficient support to identify key details for reconciliation process
Pogorzelski, Jon	10/16/2024	1.3	Verify amounts asserted from filed claims that vary to books and records to resolve differences with company books and records
Schorr, Matson	10/16/2024	0.4	Prepare updated AP report to track progression of invoices associated with claims
Simoneaux, Natalie	10/16/2024	2.6	Prepare omnibus objection draft for "no liability" claims
Simoneaux, Natalie	10/16/2024	1.1	Verify claims marked for amendment omnibus objections in preparation of draft omnibus exhibits
Simoneaux, Natalie	10/16/2024	0.7	Working session with J. Pogorzelski (A&M) in order to prepare omnibus objection drafts
Simoneaux, Natalie	10/16/2024	2.1	Triage unreconciled trade claims to identify the status of asserted invoices
Simoneaux, Natalie	10/16/2024	1.4	Analyze duplicate claims in order to prepare duplicate claim omnibus objection drafts
Simoneaux, Natalie	10/16/2024	0.4	Participate in meeting with J. Pogorzelski (A&M) in regards to status updates for omnibus objection drafts
Swaminathan, Sheshan	10/16/2024	0.6	Participate in call with claims team and CMS (A&M) re: Claim distribution risk analysis
Swaminathan, Sheshan	10/16/2024	0.2	Call with L. Callerio (A&M) re: cash distribution approach
Swaminathan, Sheshan	10/16/2024	0.5	Phone call with N. Caruso (A&M) regarding next steps on allowed claims analysis
Wirtz, Paul	10/16/2024	1.8	Analyze claims asserting priority status in order to determine next steps in the reconciliation process
Callerio, Lorenzo	10/17/2024	0.4	Meeting with S. Swaminathan (A&M) to discuss the revised claims analysis
Caruso, Nicholas	10/17/2024	0.5	Review Waycross and LP claims reconciliation
Caruso, Nicholas	10/17/2024	0.6	Review updated claim current source mapping prepared by A&M team
Draude, Richard	10/17/2024	0.4	Working session with S. Swaminathan (A&M) regarding the claims analysis
McBerry, Olivia	10/17/2024	1.7	Create mapping for new current source tab
McBerry, Olivia	10/17/2024	2.1	Update claims analysis opportunities presentation with new reconciled debtors

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	10/17/2024	2.3	Update bridge output for claims analysis opportunities presentation
Pogorzelski, Jon	10/17/2024	1.8	Assess invoice copy support from filed claims to prepare for future omnibus objections
Pogorzelski, Jon	10/17/2024	0.6	Working session with N. Simoneaux (A&M) for the purpose of drafting omnibus objection exhibits
Pogorzelski, Jon	10/17/2024	0.4	Participate in meeting with N. Simoneaux (A&M) to outline next steps regarding omnibus objection preparation
Pogorzelski, Jon	10/17/2024	1.4	Prepare analysis of filed claims with trade assertions to identify information needed for future objections
Pogorzelski, Jon	10/17/2024	1.6	Validate asserted liabilities from AP vendors to capture important data related to future objections
Pogorzelski, Jon	10/17/2024	1.4	Identify invoices provided from proof of claims to compare with scheduled liabilities for future reconciliation
Schorr, Matson	10/17/2024	0.4	Prepare updated AP report to track the progression of invoices in Enviva AP that are associated with claims
Simoneaux, Natalie	10/17/2024	1.4	Update various claim objections to reconcile with updated company payment data
Simoneaux, Natalie	10/17/2024	1.2	Refresh omnibus exhibit draft for amount - modified objections to reflect current accounts payable data
Simoneaux, Natalie	10/17/2024	0.6	Working session with J. Pogorzelski (A&M) for the purpose of drafting omnibus objection exhibits
Simoneaux, Natalie	10/17/2024	0.9	Prepare summary file of noticing addresses for various contract counterparties for proper noticing
Simoneaux, Natalie	10/17/2024	1.8	Analyze company check run files to identify trade claims for satisfied in full omnibus objections
Simoneaux, Natalie	10/17/2024	2.1	Reconcile newly filed trade claims in order to identify allowed and disallowed invoice assertions
Simoneaux, Natalie	10/17/2024	0.4	Participate in meeting with J. Pogorzelski (A&M) to outline next steps regarding omnibus objection preparation
Swaminathan, Sheshan	10/17/2024	0.4	Meeting with L. Callerio (A&M) to discuss the revised claims analysis
Swaminathan, Sheshan	10/17/2024	0.4	Working session with R. Draude (A&M) regarding the claims analysis
Callerio, Lorenzo	10/18/2024	0.4	Claims update call with S. Swaminathan (A&M)
Gold, Zach	10/18/2024	0.4	Research regarding claim related question from PW
Harmon, Kara	10/18/2024	0.2	Review creditor inquire to respond to question from counsel related to ballot received
Pogorzelski, Jon	10/18/2024	1.6	Validate filed claims that vary to books and records to capture important data related to future objections

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	10/18/2024	1.7	Evaluate asserted liabilities from AP vendors to update management on outstanding liabilities
Pogorzelski, Jon	10/18/2024	0.8	Working session with N. Simoneaux (A&M) to verify modified claim amounts for omnibus objections
Pogorzelski, Jon	10/18/2024	1.4	Assess asserted liabilities from AP vendors to prepare for future omnibus objections
Pogorzelski, Jon	10/18/2024	1.4	Analyze claims with 503(b)(9) related assertions to validate amounts owed to debtors books and records
Simoneaux, Natalie	10/18/2024	2.1	Analyze refreshed AP and check run files to determine the status of asserted invoices from various trade claims
Simoneaux, Natalie	10/18/2024	2.3	Triage unreconciled AP trade claims for purposes of identifying claims for objection
Simoneaux, Natalie	10/18/2024	0.9	Update various reconciliation statuses for trade claims to reflect current status of claim triage
Simoneaux, Natalie	10/18/2024	1.9	Analyze fully satisfied marked claims in order to verify validity for the omnibus objection exhibit
Simoneaux, Natalie	10/18/2024	0.8	Working session with J. Pogorzelski (A&M) to verify modified claim amounts for omnibus objections
Simoneaux, Natalie	10/18/2024	1.4	Prepare updated accounts payable file from company documents for claims reconciliation
Swaminathan, Sheshan	10/18/2024	0.4	Claims update call with L. Callerio (A&M)
Caruso, Nicholas	10/20/2024	0.6	Calculate potential cash distribution for certain unliquidated claims based on claim estimate
Callerio, Lorenzo	10/21/2024	0.3	Call with K. Harmon, S. Swaminathan (A&M) re: claims reconciliation update
Callerio, Lorenzo	10/21/2024	0.4	Participate in a meeting with C. Sweeney (Enviva), S. Swaminathan, N. Caruso (A&M) to discuss unliquidated claims
Caruso, Nicholas	10/21/2024	0.4	Participate in call with Enviva and A&M teams to discuss unliquidated claims
Caruso, Nicholas	10/21/2024	0.6	Prepare Amended DS flat tab for all GUC claims
Caruso, Nicholas	10/21/2024	0.6	Create additional mapping for claims summary based on DS categories
Caruso, Nicholas	10/21/2024	1.2	Review rejection damages to claims reconciliation prepared by vendor team and provide comments
Caruso, Nicholas	10/21/2024	1.4	Bridge DS claims at Waycross to latest thinking based on reconciliation items and latest assumption / rejection decisions
Caruso, Nicholas	10/21/2024	0.4	Correspondence with A&M team regarding LP and Waycross claims bridging exercise
Caruso, Nicholas	10/21/2024	1.6	Bridge DS claims at LP to latest thinking based on reconciliation items and latest assumption / rejection decisions

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/21/2024	0.3	Call with S. Swaminathan and L. Callerio (A&M) re: claims reconciliation update
Harmon, Kara	10/21/2024	0.6	Review objection summary in advance of further discussions with A&M team related to timing of filing objections
McBerry, Olivia	10/21/2024	0.2	Call with S. Swaminathan (A&M) re: Bridging current source claims to DS
McBerry, Olivia	10/21/2024	2.3	Prepare detailed bridge for Waycross claims
McBerry, Olivia	10/21/2024	2.4	Prepare detailed bridge for LP claims
McBerry, Olivia	10/21/2024	2.2	Integrate updated assumptions and rejections in to claims analysis model
Pogorzelski, Jon	10/21/2024	0.3	Participate in call with N. Simoneaux (A&M) to discuss open items related to omnibus objection drafts
Pogorzelski, Jon	10/21/2024	1.8	Evaluate filed claims that vary to books and records to reconcile against schedules for future objections
Pogorzelski, Jon	10/21/2024	1.7	Analyze invoices asserted that are not in AP to provide to company for validation
Pogorzelski, Jon	10/21/2024	1.1	Working session with N. Simoneaux (A&M) for purposes of drafting omnibus objection exhibits
Pogorzelski, Jon	10/21/2024	1.6	Analyze invoice copy support from filed claims to identify information needed for future objections
Schorr, Matson	10/21/2024	0.3	Investigate partial payment of invoice for a specific construction vendor to provide detail for Claims reconciliation
Schorr, Matson	10/21/2024	0.4	Prepare updated AP report to track the progression of invoices in Enviva AP that are associated with claims
Simoneaux, Natalie	10/21/2024	0.3	Participate in call with J. Pogorzelski (A&M) to discuss open items related to omnibus objection drafts
Simoneaux, Natalie	10/21/2024	2.4	Analyze asserted trade claim invoices to determine if they are unpaid or paid for purposes of identify claims for omnibus objections
Simoneaux, Natalie	10/21/2024	1.6	Analyze weekly claims register in order to identify variances in filed claim amounts
Simoneaux, Natalie	10/21/2024	1.8	Refresh company payment files to obtain current check run data for trade claim invoice reconciliation
Simoneaux, Natalie	10/21/2024	1.1	Working session with J. Pogorzelski (A&M) for purposes of drafting omnibus objection exhibits
Simoneaux, Natalie	10/21/2024	0.8	Refresh payment files to include most recent check run data for purposes of reconciling AP trade claims
Simoneaux, Natalie	10/21/2024	1.3	Reconcile newly filed trade claims to identify invoices being asserted

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swaminathan, Sheshan	10/21/2024	0.2	Call with O. McBerry (A&M) re: Bridging current source claims to DS
Swaminathan, Sheshan	10/21/2024	0.3	Call with K. Harmon and L. Callerio (A&M) re: claims reconciliation update
Swaminathan, Sheshan	10/21/2024	0.4	Participate in a meeting with C. Sweeney (Enviva), N. Caruso and L. Callerio (A&M) to discuss unliquidated claims
Thornton, Nick	10/21/2024	1.3	Review bridge analysis showing difference between old and new claims filed
Callerio, Lorenzo	10/22/2024	0.3	Meeting with N. Caruso (A&M) to Enviva LP and Waycross claims
Callerio, Lorenzo	10/22/2024	0.3	Correspondence with PW re: certain filed POCs
Callerio, Lorenzo	10/22/2024	0.4	Review the latest cure costs estimates
Caruso, Nicholas	10/22/2024	1.4	Working session with O. McBerry (A&M) to update assumption/rejection methodology in claims analysis model
Caruso, Nicholas	10/22/2024	1.3	Layer in recovery impact to analysis
Caruso, Nicholas	10/22/2024	1.6	Call with O. McBerry (A&M) to discuss updated rejections affects on claims analysis model
Caruso, Nicholas	10/22/2024	0.3	Claims meeting with L. Callerio (A&M) to Enviva LP and Waycross claims
Caruso, Nicholas	10/22/2024	0.8	Compare rejection estimates from filed plan supplement to claims summary claims
Caruso, Nicholas	10/22/2024	1.1	Compile bridge output for LP and Waycross
Caruso, Nicholas	10/22/2024	0.6	Review debtor differences between contract database and where POCs were filed
Harmon, Kara	10/22/2024	0.4	Participate in call with P. Wirtz and N. Simoneaux (A&M) regarding status updates for omnibus objection drafts
Matthaeus, Christian	10/22/2024	1.3	Review analysis to compare rejection damages per disclosure statement vs plan supplement
McBerry, Olivia	10/22/2024	1.6	Call with N. Caruso (A&M) to discuss updated rejections affects on claims analysis model
McBerry, Olivia	10/22/2024	1.4	Working session with N. Caruso (A&M) to update assumption/rejection methodology in claims analysis model
McBerry, Olivia	10/22/2024	2.1	Reconcile claims estimate with contract rejection from filed supplement
McBerry, Olivia	10/22/2024	2.4	Create mapping for all unique ap vendor names in claims analysis model
Pogorzelski, Jon	10/22/2024	1.8	Reconcile outstanding claims to prepare for future omnibus objections



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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	10/22/2024	1.7	Analyze filed claims that vary to books and records to prepare for future omnibus objections
Pogorzelski, Jon	10/22/2024	1.4	Verify invoice copy support from filed claims to reconcile against schedules for future objections
Schorr, Matson	10/22/2024	0.4	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Shiffman, David	10/22/2024	0.8	Review latest priority claims data from A&M team
Simoneaux, Natalie	10/22/2024	1.6	Examine claims with late fee assertions in order to determine validity for claims reconciliation
Simoneaux, Natalie	10/22/2024	0.9	Create updated objection reasoning for recently modified claims
Simoneaux, Natalie	10/22/2024	2.4	Prepare omnibus exhibit draft for modified claims in order to reflect true remaining liabilities for various claims
Simoneaux, Natalie	10/22/2024	2.1	Reconcile various remaining contract claims with contract assumption and rejection exhibits
Simoneaux, Natalie	10/22/2024	0.7	Participate in call with P. Wirtz (A&M) regarding upcoming claim objections
Simoneaux, Natalie	10/22/2024	0.4	Participate in call with K. Harmon, P. Wirtz (A&M) regarding status updates for omnibus objection drafts
Wirtz, Paul	10/22/2024	0.7	Participate in call with N. Simoneaux (A&M) regarding upcoming claim objections
Wirtz, Paul	10/22/2024	0.4	Participate in call with K. Harmon and N. Simoneaux (A&M) regarding status updates for omnibus objection drafts
Caruso, Nicholas	10/23/2024	0.6	Call with S. Swaminathan and O. McBerry (A&M) re: Next steps in latest claims reconciliation process
Caruso, Nicholas	10/23/2024	0.6	Review all legal entity claims bridge
Caruso, Nicholas	10/23/2024	0.8	Phone call with S. Swaminathan (A&M) regarding claims estimation and impact of contract rejection
Caruso, Nicholas	10/23/2024	0.7	Review withdrawn claims and impact on claims summary
Harmon, Kara	10/23/2024	0.5	Call with P. Mosley (A&M) to discuss claims reconciliation and objections
Harmon, Kara	10/23/2024	0.5	Call with P. Mosley (A&M) regarding claims process
Harmon, Kara	10/23/2024	0.8	Review updated claims summary analysis to prepare for discussions with P. Mosley related to claims reconciliation status
Harmon, Kara	10/23/2024	0.3	Review inquire from PW related to claimant involvement with Debtors to provide details on payments / invoices with counterparty
McBerry, Olivia	10/23/2024	1.3	Create bride consisting of claims analysis materials for all legal entities

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	10/23/2024	0.9	Update claims overview deck to include withdrawn claims
McBerry, Olivia	10/23/2024	0.6	Call with S. Swaminathan, N. Caruso (A&M) re: Next steps in latest claims reconciliation process
McBerry, Olivia	10/23/2024	0.3	Call with J. Noonan (A&M) to discuss treatment of deposits and trade agreements within claims analysis
McBerry, Olivia	10/23/2024	1.7	Update voting analysis materials
Mosley, Peter	10/23/2024	0.5	Call with K. Harmon (A&M) to discuss claims reconciliation and objections
Mosley, Peter	10/23/2024	0.5	Call with K. Harmon (A&M) regarding claims process
Noonan, Jake	10/23/2024	0.3	Call with O. McBerry (A&M) to discuss treatment of deposits and trade agreements within claims analysis
Noonan, Jake	10/23/2024	1.9	Review filed claims and contract assumption / rejection decisions to size GUC pool by entity
Pogorzelski, Jon	10/23/2024	1.7	Analyze filed claims with outstanding accounts payable balances to reconcile variances with books and records
Pogorzelski, Jon	10/23/2024	1.4	Analyze updates received from creditor outreach related to filed claims without sufficient information
Pogorzelski, Jon	10/23/2024	1.6	Verify filed claims with trade assertions to identify for upcoming objections
Pogorzelski, Jon	10/23/2024	1.3	Identify asserted liabilities from AP vendors to capture key datapoints related to upcoming objections
Schorr, Matson	10/23/2024	0.3	Prepare mapping of vendor names listed in the Trade Agreement tracker to AP for claims summary
Schorr, Matson	10/23/2024	0.4	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Schorr, Matson	10/23/2024	0.3	Prepare summary of filed claim by a specific vendor providing facility services at plant to differentiate from claim of a specific utility vendor
Simoneaux, Natalie	10/23/2024	1.8	Evaluate current omnibus objection drafts to identify no longer valid objections
Simoneaux, Natalie	10/23/2024	1.1	Reconcile late filed claims to identify liabilities being asserted
Simoneaux, Natalie	10/23/2024	0.8	Identify various claims filed by counsel in need of further information for reconciliation purposes
Simoneaux, Natalie	10/23/2024	1.1	Examine various contracts to extract interest language for purposes of reconciling claims with asserted interest
Simoneaux, Natalie	10/23/2024	1.2	Identify claims in need of counsel outreach for additional information for purposes of reconciliation
Simoneaux, Natalie	10/23/2024	2.3	Analyze contract terms for claims with late/interest fees asserted to determine validity

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swaminathan, Sheshan	10/23/2024	0.8	Phone call with N. Caruso (A&M) regarding claims estimation and impact of contract rejection
Swaminathan, Sheshan	10/23/2024	0.6	Call with N. Caruso and O. McBerry (A&M) re: Next steps in latest claims reconciliation process
Callerio, Lorenzo	10/24/2024	0.4	Participate in meeting with K. Harmon, S. Swaminathan (A&M) and J. William (Kutak) related to post-confirmation claims reconciliation and objections
Davis, Jimmy	10/24/2024	0.2	Call with J. Noonan and M. Schorr (A&M) regarding the status of paid invoices associated with claims
Harmon, Kara	10/24/2024	0.4	Participate in meeting with L. Callerio, S. Swaminathan (A&M) and J. William (Kutak) related to post-confirmation claims reconciliation and objections
Harmon, Kara	10/24/2024	0.5	Call with P. Mosley (A&M) regarding claims process
Harmon, Kara	10/24/2024	0.4	Review analysis of claims requiring creditor outreach that were filed by creditors counsel
McBerry, Olivia	10/24/2024	0.8	Bridge Waycross and LP DS claims to latest thinking
McBerry, Olivia	10/24/2024	1.6	Prepare current source output for all reconciled claims
McBerry, Olivia	10/24/2024	1.6	Reconcile pre-petition payments for all claims in claims analysis model
McBerry, Olivia	10/24/2024	1.1	Update claims adjustments in model to account for assumptions and trade agreements
Mosley, Peter	10/24/2024	0.5	Call with K. Harmon (A&M) regarding claims process
Noonan, Jake	10/24/2024	0.2	Call with J. Davis and M. Schorr (A&M) regarding the status of paid invoices associated with claims
Noonan, Jake	10/24/2024	0.6	Call with M. Schorr (A&M) regarding the status of invoices associated with specific claims
Pogorzelski, Jon	10/24/2024	1.2	Perform follow up outreach to unresponsive creditors to receive additional support for reconciliation
Pogorzelski, Jon	10/24/2024	1.6	Assess invoices provided from proof of claims to capture important data related to future objections
Pogorzelski, Jon	10/24/2024	1.7	Analyze filed claims with trade assertions to identify key details for upcoming objections
Pogorzelski, Jon	10/24/2024	1.8	Prepare analysis of payments related to verified 503(b)(9) amounts for future payment
Schorr, Matson	10/24/2024	0.9	Analyze D365 to confirm status of missing invoices provided by claims team for reconciliations
Schorr, Matson	10/24/2024	0.2	Call with J. Noonan, J. Davis (A&M) regarding the status of paid invoices associated with claims

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/24/2024	0.6	Call with J. Noonan (A&M) regarding the status of invoices associated with specific claims
Schorr, Matson	10/24/2024	0.4	Investigate amounts withheld from invoices associated with a specific procured pellets provider and correspondence with Company of same
Schorr, Matson	10/24/2024	0.7	Confirm payment status of invoices in D365 to provide to Claims team for reconciliation
Simoneaux, Natalie	10/24/2024	2.1	Prepare summary of claims marked for further claim reconciliation review for NACR review
Simoneaux, Natalie	10/24/2024	0.8	Prepare refreshed combined file of open accounts payable and paid invoices for trade claim reconciliation
Simoneaux, Natalie	10/24/2024	1.7	Reach out to claimants in order to obtain additional information for claim reconciliation
Simoneaux, Natalie	10/24/2024	1.1	Perform creditor outreach for various unreconciled trade claims in need of additional information
Simoneaux, Natalie	10/24/2024	0.9	Determine payment codes from company data for purposes of preparing omnibus objection exhibits
Simoneaux, Natalie	10/24/2024	2.2	Analyze various trade agreements for purposes of reconciling trade claims
Stubblefield, Wade	10/24/2024	0.3	Discuss residual AP chapter 11 support and preparation for claims reconciliation process with J. Geraghty, K. Caskey (Enviva)
Swaminathan, Sheshan	10/24/2024	0.4	Participate in meeting with K. Harmon, L. Callerio (A&M) and J. William (Kutak) related to post-confirmation claims reconciliation and objections
Caruso, Nicholas	10/25/2024	1.0	Review impact of trade agreements to claims summary
McBerry, Olivia	10/25/2024	1.8	Reconcile obligations by entity tab with latest thinking
McBerry, Olivia	10/25/2024	2.1	Create bridge for DS claims analysis to latest thinking
McBerry, Olivia	10/25/2024	1.4	Update claims analysis model to include latest thinking in trade agreements
McBerry, Olivia	10/25/2024	2.3	Update claims analysis presentation with latest thinking
Pogorzelski, Jon	10/25/2024	1.6	Analyze invoice copy support from filed claims to identify key details for reconciliation process
Pogorzelski, Jon	10/25/2024	1.7	Evaluate invoice copy support from filed claims to identify for upcoming objections
Pogorzelski, Jon	10/25/2024	0.8	Identify invoice support from filed claims to prepare for future omnibus objections
Pogorzelski, Jon	10/25/2024	1.6	Assess filed claims with a 503(b)(9) component to prepare for future reclassification objections

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	10/25/2024	1.8	Examine additional documentation for various claims to assist with the reconciliation process
Simoneaux, Natalie	10/25/2024	0.9	Create updated "no liability" omnibus objection draft to include various newly added claims
Simoneaux, Natalie	10/25/2024	0.7	Prepare objection reasoning for various identified duplicate claims
Simoneaux, Natalie	10/25/2024	1.4	Reconcile late filed claims for purposes of identifying claims for omnibus objections
Simoneaux, Natalie	10/25/2024	2.2	Analyze contract related claims to tie to accounts payable records for claim reconciliation purposes
Simoneaux, Natalie	10/25/2024	1.7	Create claim reconciliation workbooks for various trade claims in order to reconcile with company records
Callerio, Lorenzo	10/28/2024	0.6	Review the latest claims register
Caruso, Nicholas	10/28/2024	1.4	Prepare customer recovery overview for inclusion in claims reconciliation deck
Caruso, Nicholas	10/28/2024	1.3	Revise claims reconciliation deck based on commentary from A&M team
Caruso, Nicholas	10/28/2024	1.6	Summarize customer claim recovery based on filed claim and estimated amount
Caruso, Nicholas	10/28/2024	0.7	Call with O. McBerry (A&M) to discuss next steps in claims disbursements analysis model
Caruso, Nicholas	10/28/2024	0.8	Include detailed customer rejection calculations in reconciliation deck
Harmon, Kara	10/28/2024	0.8	Prepare updated analysis of claims reconciliation progress in preparation for meeting with Enviva AP team
Harmon, Kara	10/28/2024	0.6	Call with A&M Team and K. Caskey (Enviva) to discuss claims reconciliation expectations for AP Team
Matthaeus, Christian	10/28/2024	1.9	Develop analysis of filed claims compared to estimated claims for various vendor contracts
Matthaeus, Christian	10/28/2024	1.9	Review contractual damage claims estimate for customer contract and summarize variance to POC
McBerry, Olivia	10/28/2024	1.8	Prepare descriptions for every active claim
McBerry, Olivia	10/28/2024	1.2	Update claims analysis model to include assumption and trade agreement data to all claims
McBerry, Olivia	10/28/2024	1.7	Analyze customer claim sizing data used to support claim estimate
McBerry, Olivia	10/28/2024	0.7	Call with N. Caruso (A&M) to discuss next steps in claims disbursements analysis model
Murphy, Sarah	10/28/2024	0.6	Call with A&M Team and K. Caskey (Enviva) to discuss claims reconciliation expectations for AP Team

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	10/28/2024	1.4	Process filed claims that vary to books and records to prepare for future omnibus objections
Pogorzelski, Jon	10/28/2024	1.7	Process filed claims with outstanding accounts payable balances to identify information needed for future objections
Pogorzelski, Jon	10/28/2024	1.6	Prepare analysis of outstanding claims to capture important data related to future objections
Pogorzelski, Jon	10/28/2024	1.9	Prepare analysis of asserted liabilities from AP vendors to reconcile against schedules for future objections
Simoneaux, Natalie	10/28/2024	2.3	Analyze historical payment detail to determine invoices paid for purposes of reconciling outstanding trade claims
Simoneaux, Natalie	10/28/2024	0.9	Perform additional creditor outreach to obtain additional documentation for claims reconciliation
Simoneaux, Natalie	10/28/2024	1.4	Prepare update claims register based on newly filed claims
Simoneaux, Natalie	10/28/2024	1.8	Reconcile 503(b)(9) trade claims against company payment records to identified paid invoices
Simoneaux, Natalie	10/28/2024	1.7	Update objection reasoning for modified amount claims to reflect payments made
Simoneaux, Natalie	10/28/2024	1.1	Analyze accounts payable data to validate accepted trade claims
Stubblefield, Wade	10/28/2024	0.6	Call with A&M Team and K. Caskey (Enviva) to discuss claims reconciliation expectations for AP Team
Callerio, Lorenzo	10/29/2024	0.3	Call with the A&M team to discuss certain questions from management re: allowed claims
Callerio, Lorenzo	10/29/2024	0.4	Meeting with P. Mosley, C. Matthaeus (A&M) re: litigation claims analysis
Callerio, Lorenzo	10/29/2024	0.7	Review and edit the Litigation claims summary
Caruso, Nicholas	10/29/2024	2.8	Expand claims reconciliation and recovery analysis to include all potential litigated claims
Caruso, Nicholas	10/29/2024	1.2	Revise potential litigated claims summary to include a settlement proposal section
Caruso, Nicholas	10/29/2024	0.6	Compile rejection damage calculations to assist Enviva personnel with estimates for allowed claims
Caruso, Nicholas	10/29/2024	1.3	Call with C. Matthaeus (A&M) to revise draft of disputed claims analysis
Caruso, Nicholas	10/29/2024	1.4	Develop professional fee estimates to be incurred by creditors as part of claims litigation
Caruso, Nicholas	10/29/2024	1.1	Revise potential litigated claims summary to arrive at a net recovery based on incurred professional fees
Harmon, Kara	10/29/2024	0.3	Review reconciliation question from PW team to prepare response related to asserted 503b9 amounts

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/29/2024	0.4	Review analysis of current reconciliation progress by Debtor for further discussions with Enviva management team
Harmon, Kara	10/29/2024	0.3	Call with the A&M team to discuss certain questions from management re: allowed claims
Matthaeus, Christian	10/29/2024	1.1	Review and revise summary presentation of contract claims estimates
Matthaeus, Christian	10/29/2024	0.4	Meeting with P. Mosley and L. Callerio (A&M) re: litigation claims analysis
Matthaeus, Christian	10/29/2024	1.3	Call with N. Caruso (A&M) to revise draft of disputed claims analysis
McBerry, Olivia	10/29/2024	1.1	Update customer damage outputs to include additional costs
McBerry, Olivia	10/29/2024	2.4	Analyze claims analysis model for revised estimates
Mosley, Peter	10/29/2024	0.4	Meeting with C. Matthaeus and L. Callerio (A&M) re: litigation claims analysis
Noonan, Jake	10/29/2024	2.2	Analyze invoices and vendor claim to identify all duplicate invoices and ensure each duplicate is removed from AP system
Pogorzelski, Jon	10/29/2024	1.6	Analyze outstanding claims to capture important data related to future objections
Pogorzelski, Jon	10/29/2024	1.9	Evaluate outstanding claims to reconcile against schedules for future objections
Pogorzelski, Jon	10/29/2024	1.4	Evaluate filed claims with outstanding accounts payable balances to reconcile variances with books and records
Schorr, Matson	10/29/2024	0.3	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Simoneaux, Natalie	10/29/2024	2.3	Analyze AP data to determine aggregated invoices for trade claim reconciliation purposes
Simoneaux, Natalie	10/29/2024	0.4	Participate in discussion with P. Wirtz (A&M) regarding preparation of high-level claims reconciliation summary
Simoneaux, Natalie	10/29/2024	0.9	Prepare objection reasons for amended claims for omnibus objection drafts
Simoneaux, Natalie	10/29/2024	1.7	Evaluate various trade claims asserting late fees in order to determine validity
Simoneaux, Natalie	10/29/2024	1.3	Perform outreach to creditors with no attached support in filed claims for purposes of reconciliation
Simoneaux, Natalie	10/29/2024	1.9	Examine claims with insufficient documentation in order to place onto insufficient documentation omnibus objection draft
Stubblefield, Wade	10/29/2024	0.3	Call with the A&M team to discuss certain questions from management re: Allowed Claims
Swaminathan, Sheshan	10/29/2024	0.3	Call with the A&M team to discuss certain questions from management re: allowed claims

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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	10/29/2024	1.1	Review bridge analysis between different claims frameworks
Wirtz, Paul	10/29/2024	0.4	Participate in discussion with N. Simoneaux (A&M) regarding preparation of high-level claims reconciliation summary
Caruso, Nicholas	10/30/2024	0.6	Call with the A&M team to discuss the updated litigation analysis
Caruso, Nicholas	10/30/2024	1.8	Prepare presentation to outline the potential litigated claims summary
Caruso, Nicholas	10/30/2024	1.2	Further revise potential litigated claims presentation based on commentary from A&M team
Caruso, Nicholas	10/30/2024	2.6	Prepare additional slides related to each individual disputed claim
Caruso, Nicholas	10/30/2024	2.3	Revise potential litigated claims summary based on commentary from A&M team
Caruso, Nicholas	10/30/2024	0.2	Correspondence with A&M team regarding certain claim and basis for it being invalid
Caruso, Nicholas	10/30/2024	0.6	Call with S. Swaminathan (A&M) regarding litigated claims materials
Harmon, Kara	10/30/2024	0.7	Prepare analysis of outstanding claims filed by the US Federal Government
Liv-Feyman, Alec	10/30/2024	0.7	Prepare claims summary for reorganization re: objections
Matthaeus, Christian	10/30/2024	0.8	Review and revise summary presentation of contract claims estimates
Matthaeus, Christian	10/30/2024	0.6	Call with the A&M team to discuss the updated litigation analysis
Pogorzelski, Jon	10/30/2024	1.8	Assess invoice copy support from filed claims to capture important data related to future objections
Pogorzelski, Jon	10/30/2024	1.3	Verify updates related to unreconciled claims to identify next steps in reconciliation process
Pogorzelski, Jon	10/30/2024	1.2	Analyze filed claims population to update management on outstanding liabilities
Rajceovich, Mark	10/30/2024	1.4	Review updated detailed claims analysis
Schorr, Matson	10/30/2024	0.4	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Simoneaux, Natalie	10/30/2024	0.9	Prepare additional creditor follow ups to obtain supporting documentation for various claims
Simoneaux, Natalie	10/30/2024	1.2	Reconcile newly filed trade claims to align asserted invoices with company records
Simoneaux, Natalie	10/30/2024	2.2	Prepare updated drafts of round one omnibus objections to reflect changes
Simoneaux, Natalie	10/30/2024	2.4	Analyze company invoice records to reconcile with asserted claimant invoices for various claims



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

***Exhibit D***

**Claims Administration and Reconciliation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Simoneaux, Natalie	10/30/2024	0.8	Update reconciliation status for various omnibus objection claims
Simoneaux, Natalie	10/30/2024	1.8	Examine additional supporting documentation in order to reconcile remaining trade claims
Swaminathan, Sheshan	10/30/2024	0.6	Phone call with N. Caruso (A&M) regarding litigated claim materials
Swaminathan, Sheshan	10/30/2024	0.6	Call with the A&M team to discuss the updated litigation analysis
Caruso, Nicholas	10/31/2024	0.9	Review voting analysis by debtor
Caruso, Nicholas	10/31/2024	2.4	Create secondary scenario for potential litigated claims summary
Caruso, Nicholas	10/31/2024	1.3	Revise potential litigated claims presentation to include secondary scenario
Caruso, Nicholas	10/31/2024	2.3	Revise individual claim slides to include visual aid related to damage claim calculation
Harmon, Kara	10/31/2024	0.4	Review updated claims analysis in preparation of meetings with A&M team related to post-confirmation claims objections
McBerry, Olivia	10/31/2024	1.4	Prepare analysis on customer damage claims from reassignment
McBerry, Olivia	10/31/2024	0.8	Update claims reconciliation output
McBerry, Olivia	10/31/2024	2.7	Update revised estimates to include current GUC pool claims
Murphy, Sarah	10/31/2024	0.7	Draft breakdown analysis for A&M Team regarding invoice processing according to claims updates
Pogorzelski, Jon	10/31/2024	1.8	Evaluate asserted liabilities from AP vendors to compare with scheduled liabilities for future reconciliation
Pogorzelski, Jon	10/31/2024	1.6	Evaluate filed claims with invoice level support to prepare for future modification objections
Schorr, Matson	10/31/2024	0.3	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Simoneaux, Natalie	10/31/2024	2.2	Analyze updated company check run files for asserted claim invoices for purposes of reconciling trade claims
Simoneaux, Natalie	10/31/2024	2.3	Create combined open accounts payable file and check run data for trade claim reconciliation purposes
Simoneaux, Natalie	10/31/2024	0.6	Identify duplicate claims for substantive omnibus objection drafts
Simoneaux, Natalie	10/31/2024	1.4	Compile physical invoice copies of missing invoices from accounts payable for company review
Simoneaux, Natalie	10/31/2024	1.9	Examine contract copies to approve/deny late fee assertions for various contract claims
<b>Subtotal</b>		<b>672.5</b>	

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	10/1/2024	0.7	Call with A&M team (W. Davidson) regarding CTS margin analysis tool
Davidson, Wyatt	10/1/2024	2.8	Update original Ship summary view in CTS margin analysis tool with update ship schedule view
Davidson, Wyatt	10/1/2024	2.4	Create new consolidated ship schedule view from EVA master data
Davidson, Wyatt	10/1/2024	0.7	Call with A&M team (A. Chhikara) regarding CTS margin analysis tool
Davidson, Wyatt	10/1/2024	1.9	Apply RTB pricing to new ship schedule view
Davidson, Wyatt	10/1/2024	1.7	Update revised Ship summary view in CTS margin analysis tool with update ship schedule view
Gold, Zach	10/1/2024	1.3	Review and markup draft lease assumption notice; email correspondence with PW regarding same
Gold, Zach	10/1/2024	0.9	Review of certain utility contracts; share analysis re: same with counsel to utility provider
Gold, Zach	10/1/2024	0.9	Updates to draft plan supplement exhibits on contract assumption/rejection
Gold, Zach	10/1/2024	1.3	Prepare summary of certain contract / vendor workstream related costs to be inputted into 13WCF; prepare summary of same
Gold, Zach	10/1/2024	0.4	Call with C. Matthaueus (A&M) to discuss updates to the assumption and rejection evaluation of specific contracts for the vendor contract presentation
Gold, Zach	10/1/2024	0.2	Review of email correspondence and invoice for damaged equipment
Gold, Zach	10/1/2024	2.1	Analysis of proposal from equipment lease provider; draft detailed summary of same and update contract review materials
Liv-Feyman, Alec	10/1/2024	0.9	Update contract index review detail
Liv-Feyman, Alec	10/1/2024	2.6	Review contracts folder provided by Enviva for index summary
Matthaueus, Christian	10/1/2024	0.2	Call with J. Noonan, Z. Gold (A&M) to discuss assumption and rejection exhibit filed at plan supplement
Matthaueus, Christian	10/1/2024	1.8	Revise presentation summarizing status of contract review process
Matthaueus, Christian	10/1/2024	0.4	Call with Z. Gold (A&M) to discuss updates to the assumption and rejection evaluation of specific contracts for the vendor contract presentation
Matthaueus, Christian	10/1/2024	1.3	Revise summary of freight contracts and results of negotiations to date in preparation for assumption or rejection decision
Matthaueus, Christian	10/1/2024	1.2	Prepare for call with Enviva management team to discuss contract review process

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	10/1/2024	1.2	Review and revise analysis of cure costs to be included in exhibit of assumed contracts
Matthaeus, Christian	10/1/2024	1.3	Review plan supplement exhibit and revise for recently received contracts
Matthaeus, Christian	10/1/2024	0.4	Call with C. Sweeney (Enviva), J. Noonan (A&M) to discuss specific contracts pending assumption / rejection decisions
Matthaeus, Christian	10/1/2024	0.6	Call with J. Geraghty (Enviva), J. Noonan (A&M) to discuss latest contract assumption and rejection thinking
Mosley, Peter	10/1/2024	1.2	Review contract process overview
Noonan, Jake	10/1/2024	0.4	Call with C. Sweeney (Enviva), C. Matthaeus (A&M) to discuss specific contracts pending assumption / rejection decisions
Noonan, Jake	10/1/2024	1.6	Prepare contract rejection exhibit and distribute initial draft to Paul Weiss
Noonan, Jake	10/1/2024	1.5	Prepare summary outlining vendor payment history and average monthly spend
Noonan, Jake	10/1/2024	1.8	Update contract database with latest assumption and rejection classifications, notes and negotiation status
Noonan, Jake	10/1/2024	0.6	Call with J. Geraghty (Enviva), C. Matthaeus (A&M) to discuss latest contract assumption and rejection thinking
Noonan, Jake	10/1/2024	0.3	Call with M. Schorr (A&M) regarding unmapped contracts in the vendor contract index
Noonan, Jake	10/1/2024	0.2	Call with C. Matthaeus, Z. Gold (A&M) to discuss assumption and rejection exhibit filed at plan supplement
Noonan, Jake	10/1/2024	2.7	Update contract review presentation slides and prepare deck for external distribution
Schorr, Matson	10/1/2024	0.9	Prepare schedule of monthly payments in the term of an executed office lease
Schorr, Matson	10/1/2024	0.3	Call with J. Noonan (A&M) regarding unmapped contracts in the vendor contract index
Schorr, Matson	10/1/2024	0.4	Analyze sublease agreement for a specific corporate lease to determine existing deposit rights
Schorr, Matson	10/1/2024	0.4	Ensure update of legal entities for assumption and rejection list of contracts prior to distribution
Schorr, Matson	10/1/2024	0.2	Prepare summary of utility contracts for a specific energy supplier for distribution
Schorr, Matson	10/1/2024	1.0	Analyze executed office lease to determine schedule of upcoming payments
Burns, Rachel	10/2/2024	2.3	Update shipping long/short for Europe for review meeting with EVA management

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	10/2/2024	2.1	Update shipping long/short for Asia for review meeting with EVA management
Chhikara, Aman	10/2/2024	0.6	Call with EVA (L. Hanley) and A&M team (W. Davidson) regarding CTS margin analysis tool
Chhikara, Aman	10/2/2024	0.5	Update CTS model for changes and review
Chhikara, Aman	10/2/2024	0.2	Provide board updates for approval of contracts
Davidson, Wyatt	10/2/2024	2.8	Update revised short term Master view in CTS margin analysis tool
Davidson, Wyatt	10/2/2024	1.9	Create overview slide for executed European customer agreement
Davidson, Wyatt	10/2/2024	1.2	Update User guide for CTS margin analysis tool
Davidson, Wyatt	10/2/2024	2.9	Update CTS short term Master view in margin analysis tool
Davidson, Wyatt	10/2/2024	0.6	Call with EVA (L. Hanley) and A&M team (A. Chhikara) regarding CTS margin analysis tool
Gold, Zach	10/2/2024	1.6	Spot check of latest database for updates; reconcile against notes re: same
Gold, Zach	10/2/2024	0.8	Prepare mapping of legal entities; update database to reflect latest org structure to be used for Plan Supplement
Gold, Zach	10/2/2024	0.3	Analysis regarding lease assumption cure costs
Gold, Zach	10/2/2024	2.4	Review and reconcile signed corporate lease; prepare detailed summary of monthly payments and draft instructions to company re: same
Gold, Zach	10/2/2024	0.3	Email correspondence with company SMEs regarding lease assumption motion
Liv-Feyman, Alec	10/2/2024	0.6	Review contract dates for index updates
Liv-Feyman, Alec	10/2/2024	1.9	Review contract index excel for missing contracts
Liv-Feyman, Alec	10/2/2024	1.6	Review equipment leasing vendor contracts for index detail updates
Liv-Feyman, Alec	10/2/2024	0.2	Call with C. Matthaeus and M. Schorr (A&M) regarding the reconciliation of cure costs with vendor claims
Liv-Feyman, Alec	10/2/2024	1.7	Update contract index excel for missing contracts
Matthaeus, Christian	10/2/2024	0.2	Call with A. Liv-Feyman and M. Schorr (A&M) regarding the reconciliation of cure costs with vendor claims
Matthaeus, Christian	10/2/2024	1.4	Review and revise analysis of contract rejection damages estimates
Matthaeus, Christian	10/2/2024	1.4	Analyze variance analysis of cure costs between filed proofs of claims and estimated cure costs

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	10/2/2024	2.3	Prepare cure cost summary comparing cure costs to filed claims to identify large variances
Noonan, Jake	10/2/2024	1.7	Bridge cure cost estimate to previously distributed estimates to outline drivers of variances
Noonan, Jake	10/2/2024	1.3	Update cure costs analysis with latest AP and flag pre-petition invoices that need to be removed from AP
Noonan, Jake	10/2/2024	1.7	Update contract assumption/rejection listing and contract review presentation and distribute to AHG
Schorr, Matson	10/2/2024	0.2	Call with C. Matthaeus, A. Liv-Feyman (A&M) regarding the reconciliation of cure costs with vendor claims
Schorr, Matson	10/2/2024	0.7	Verify payment of post and pre-petition invoices listed in claims provided by specific vendors using D365
Schorr, Matson	10/2/2024	0.3	Update summary of rent schedule for a specific office lease to capture lease abatements
Schorr, Matson	10/2/2024	0.9	Verify invoices listed in claims correspond to invoices in Enviva AP for specific vendors
Schorr, Matson	10/2/2024	1.2	Prepare update of rent schedule associated with a lease for office space to included forecasted payment dates and payments
Burns, Rachel	10/3/2024	1.8	Update status slide and excel with shipping contract rejection updates from legal and commercial
Burns, Rachel	10/3/2024	0.4	Call with J. Taylor, G. Lugsdin, C. Sweeney (Enviva), C. Matthaeus, J. Noonan (A&M) to discuss status of vessel contract negotiations
Chhikara, Aman	10/3/2024	0.4	Customer analysis for changes to initial pricing for GBP and USD volumes
Chhikara, Aman	10/3/2024	0.2	Review changes to CTS model
Davidson, Wyatt	10/3/2024	2.6	Create new revised uplift model for US pellets in CTS margin analysis tool
Davidson, Wyatt	10/3/2024	1.9	Create new revised uplift model for SEA pellets in CTS margin analysis tool
Davidson, Wyatt	10/3/2024	1.4	Refine cost calculations in CTS model
Davidson, Wyatt	10/3/2024	2.8	Update base uplift model in CTS margin analysis tool
Gold, Zach	10/3/2024	2.2	Reconcile certain employment agreement listings and prepare tracker on same; request missing agreements
Gold, Zach	10/3/2024	1.0	Analysis re: emails on certain employee agreements with PW; draft responses to same
Liv-Feyman, Alec	10/3/2024	0.8	Analyze customer contracts for index review
Liv-Feyman, Alec	10/3/2024	2.1	Review production vendor contracts for index summary updates

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	10/3/2024	1.5	Review missing contracts within wood folder
Liv-Feyman, Alec	10/3/2024	1.1	Update customer summary detail within index
Liv-Feyman, Alec	10/3/2024	0.4	Prepare timeline for contract index
Liv-Feyman, Alec	10/3/2024	0.6	Review missing contracts within IT folder
Liv-Feyman, Alec	10/3/2024	1.4	Review additional contracts within vendor folder
Maginniss, Lee	10/3/2024	0.9	Review and revise customer contract counterproposal
Matthaeus, Christian	10/3/2024	0.3	Call with C. Sweeney (Enviva), Paul Weis team and P. Mosley (A&M) to discuss joint venture contracts and treatment in plan supplement
Matthaeus, Christian	10/3/2024	0.4	Call with J. Taylor, G. Lugsdin, C. Sweeney (Enviva), R. Burns, J. Noonan (A&M) to discuss status of vessel contract negotiations
Matthaeus, Christian	10/3/2024	0.7	Review and revised cure costs analysis for contract assumptions
Matthaeus, Christian	10/3/2024	1.6	Review and revise estimation of contract rejection damage claims
Matthaeus, Christian	10/3/2024	1.3	Reconcile pre-petition liabilities for utility vendor to support cure cost calculation of contract
Mosley, Peter	10/3/2024	0.7	Review settlement agreement
Mosley, Peter	10/3/2024	0.3	Call with C. Sweeney (Enviva), Paul Weis team and C. Matthaeus (A&M) to discuss joint venture contracts and treatment in plan supplement
Noonan, Jake	10/3/2024	0.4	Call with J. Taylor, G. Lugsdin, C. Sweeney (Enviva), R. Burns, C. Matthaeus (A&M) to discuss status of vessel contract negotiations
Noonan, Jake	10/3/2024	0.3	Review contract to determine type of lease being assumed
Noonan, Jake	10/3/2024	1.9	Update cure cost analysis to identify vendors with assumed contracts, filed claims and no pre-petition balance to ensure cure estimate is inclusive of all potential liabilities
Noonan, Jake	10/3/2024	0.2	Call with M. Schorr (A&M) regarding filed claim for a specific counterparty to determine applicability for an agreement at a specific plant
Noonan, Jake	10/3/2024	0.4	Prepare summary outlining vessel contract universe and assumption/rejection status
Rajceovich, Mark	10/3/2024	0.4	Correspond with various PW and A&M personnel regarding customer negotiation update
Schorr, Matson	10/3/2024	0.4	Analyze specific agreement providing incentives related to a specific plant to determine relationship with pre-petition liability for counterparty
Schorr, Matson	10/3/2024	0.9	Prepare mapping of vendor names in AP for all unmapped claims

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/3/2024	1.4	Prepare invoice reconciliation between filed claims and estimated cure costs for specific utility suppliers at multiple plants
Schorr, Matson	10/3/2024	0.2	Call with J. Noonan (A&M) regarding filed claim for a specific counterparty to determine applicability for an agreement at a specific plant
Bergamo, Brett	10/4/2024	0.2	Call with A&M team (A. Chhikara, W. Davidson) regarding European customer agreed pricing
Chhikara, Aman	10/4/2024	0.2	Call with A&M team (B. Bergamo, W. Davidson) regarding European customer agreed pricing
Davidson, Wyatt	10/4/2024	1.7	Update cost calculations in CTS model
Davidson, Wyatt	10/4/2024	0.2	Call with A&M team (B. Bergamo, A. Chhikara) regarding European customer agreed pricing
Davidson, Wyatt	10/4/2024	0.7	Create pricing overview chart for European customer agreement
Gold, Zach	10/4/2024	0.6	Call with A. Liv-Feyman (A&M) regarding contract database and next steps
Gold, Zach	10/4/2024	1.2	Update draft lease assumption exhibit; prepare redline and summarize changes for same
Gold, Zach	10/4/2024	0.6	Review of precedent case approaches for certain cure cost scenarios; update analysis to reflect same
Gold, Zach	10/4/2024	1.5	Research regarding certain employee and lease questions from PW; draft responses to same
Gold, Zach	10/4/2024	0.4	Email correspondence regarding employee contracts; reconcile latest against database
Gold, Zach	10/4/2024	2.5	Review and provide comments on cure cost methodology and approach; internal correspondence regarding same
Gold, Zach	10/4/2024	0.4	Request certain missing contracts from company; update database for same
Gold, Zach	10/4/2024	0.8	Review and provide comments on utility exposure analysis
Liv-Feyman, Alec	10/4/2024	1.2	Review customer contract for detail
Liv-Feyman, Alec	10/4/2024	0.6	Call with Z. Gold (A&M) regarding contract database and next steps
Liv-Feyman, Alec	10/4/2024	0.9	Update wood vendor contract database detail
Liv-Feyman, Alec	10/4/2024	0.4	Call with M. Schorr (A&M) regarding unmapped contracts listed in the contract index
Liv-Feyman, Alec	10/4/2024	1.4	Review box for additional contracts within contract database
Liv-Feyman, Alec	10/4/2024	1.3	Prepare contract index updates within SharePoint
Liv-Feyman, Alec	10/4/2024	2.1	Reconcile contract database detail against index

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	10/4/2024	1.7	Revise cure cost proposal in advance of discussion with utility provider
Matthaeus, Christian	10/4/2024	1.6	Review and revise analysis of contract rejection damages estimates
Matthaeus, Christian	10/4/2024	1.4	Analyze cure amounts and compare to filed proofs of claims
Matthaeus, Christian	10/4/2024	0.9	Revise summary of contract review and assumption presentation
Matthaeus, Christian	10/4/2024	0.9	Prepare for call with R. Johnson (Russell Johnson) to discuss proposed cure amounts
Matthaeus, Christian	10/4/2024	0.3	Call with R. Johnson (Russell Johnson), Paul Weiss to discuss proposed cure amount
Matthaeus, Christian	10/4/2024	1.2	Review employee fleet vehicle program contract and potential alternatives
Noonan, Jake	10/4/2024	1.6	Update cure cost analysis to isolate vendors with at least one assumed contract receiving no cure
Noonan, Jake	10/4/2024	1.9	Update cure cost vs. claim summary to investigate drivers of any variances
Noonan, Jake	10/4/2024	2.7	Prepare utility exposure analysis to quantify credit risk of utility provider on any given day in 90-day period
Schorr, Matson	10/4/2024	1.2	Prepare variance analysis for energy suppliers between filed claims and estimated cure costs
Schorr, Matson	10/4/2024	1.1	Update cure cost analysis comparing filed claims with balance in AP with detail of discrepancies and missing invoices
Schorr, Matson	10/4/2024	0.3	Analyze assumption exhibit for property leases and update with associated base contracts for listed amendments
Schorr, Matson	10/4/2024	0.9	Prepare reconciliation for the claims of specific equipment lessors with filed claims exceeding balance in Enviva AP
Schorr, Matson	10/4/2024	0.4	Update cure cost analysis with detail provided by claims team for a specific utility provider's claim
Schorr, Matson	10/4/2024	0.7	Update analysis comparing filed claims with balance in AP with variance for a specific construction vendor
Schorr, Matson	10/4/2024	0.4	Call with A. Liv-Feyman (A&M) regarding unmapped contracts listed in the contract index
Schorr, Matson	10/4/2024	0.8	Prepare variance analysis for the claim of an additional utility supplier to reconcile with Enviva AP
Schorr, Matson	10/4/2024	0.6	Prepare reconciliation for IT Vendors with filed claims exceeding balance in Enviva AP
Gold, Zach	10/6/2024	1.7	Update database to reflect latest contract discussions; email correspondence regarding same
Chhikara, Aman	10/7/2024	2.7	Update slides for management presentation on impact of rebased pricing



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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chhikara, Aman	10/7/2024	1.7	Customer analysis updates for business plan scenario and rebased pricing
Chhikara, Aman	10/7/2024	0.6	Call with A&M team (W. Davidson) regarding European customer rebased pricing
Davidson, Wyatt	10/7/2024	0.6	Call with A&M team (A. Chhikara) regarding European customer rebased pricing
Davidson, Wyatt	10/7/2024	2.8	Model new scenario for European customer pricing
Davidson, Wyatt	10/7/2024	2.6	Update 'Ship Schedule RTB view' file with latest dataset
Davidson, Wyatt	10/7/2024	2.4	Update margin calculation for European Customer
Gold, Zach	10/7/2024	0.6	Updates to cure cost model based on internal feedback
Gold, Zach	10/7/2024	0.5	Review of certain utilities invoices; compile summary of same for certain provider
Gold, Zach	10/7/2024	0.5	Call with C. Matthaeus and J. Noonan (A&M) regarding the status of the reconciliation of claims for vendors with associated cures
Gold, Zach	10/7/2024	0.2	Email correspondence with PW and Kutak regarding lease related questions
Gold, Zach	10/7/2024	0.2	Call with J. Noonan and M. Schorr (A&M) to discuss the update of the contract database for agreements with amendments
Gold, Zach	10/7/2024	0.4	Review of latest contract database draft and changes to external draft
Gold, Zach	10/7/2024	1.7	Test contracts index and database; provide comments on same
Liv-Feyman, Alec	10/7/2024	2.7	Review insurance exhibit for start and end date policies
Liv-Feyman, Alec	10/7/2024	1.2	Prepare reconciliation of exhibit dates vs. missing
Liv-Feyman, Alec	10/7/2024	2.1	Reconcile contract database data vs. policy dates exhibit
Matthaeus, Christian	10/7/2024	0.2	Draft email to counsel of utility provider regarding contract cures
Matthaeus, Christian	10/7/2024	1.8	Update analysis of contract rejection claims estimates
Matthaeus, Christian	10/7/2024	1.9	Revise contract cure cost analysis, including application to utility deposits to offset cure amounts
Matthaeus, Christian	10/7/2024	0.5	Call with Z. Gold and J. Noonan (A&M) regarding the status of the reconciliation of claims for vendors with associated cures
Matthaeus, Christian	10/7/2024	0.4	Prepare for call with Enviva management team to discuss employee contracts and treatment in Plan Supplement
Noonan, Jake	10/7/2024	0.5	Call with C. Matthaeus, Z. Gold (A&M) regarding the status of the reconciliation of claims for vendors with associated cures
Noonan, Jake	10/7/2024	0.2	Call with Z. Gold and M. Schorr (A&M) to discuss the update of the contract database for agreements with amendments

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	10/7/2024	1.3	Prepare summary showing assumed contracts for all vendors who have filed claims
Noonan, Jake	10/7/2024	0.8	Update contract database to with latest assumption/rejection thinking and distribute TBD contracts to various Enviva reviewers
Noonan, Jake	10/7/2024	2.6	Review claims against contracts that are intended to be assumed and prepare summary outlining claim detail and potential risk of assuming contracts
Noonan, Jake	10/7/2024	1.1	Review printer lease contract, payment history and analyze lease buy out option to determine if Enviva should buy out equipment or assume contract and sign lease extension
Rajceovich, Mark	10/7/2024	0.6	Correspond with various Enviva, PW and A&M personnel regarding customer negotiations
Schorr, Matson	10/7/2024	0.2	Call with Z. Gold, J. Noonan (A&M) to discuss the update of the contract database for agreements with amendments
Schorr, Matson	10/7/2024	1.4	Update Contract Database to consolidate listed amendments with associated base agreements
Schorr, Matson	10/7/2024	1.3	Prepare reconciliation associated with a specific Production Expenses vendor to determine cause of variance
Schorr, Matson	10/7/2024	0.6	Prepare consolidated summary for claim reconciliations for vendors with cure payments
Schorr, Matson	10/7/2024	0.9	Prepare variance between Contract Database and Index to identify discrepancies
Burns, Rachel	10/8/2024	2.1	Gather customer diligence request items
Burns, Rachel	10/8/2024	2.2	Consolidate all responses and materials for customer diligence response
Burns, Rachel	10/8/2024	2.3	Update shipping contract rejection status update
Davidson, Wyatt	10/8/2024	2.1	Update FX calculation for European customer for management team
Davidson, Wyatt	10/8/2024	1.7	Update long term margin calculations in CTS analytics model
Davidson, Wyatt	10/8/2024	2.7	Update User guide for CTS analytics model
Davidson, Wyatt	10/8/2024	1.4	Update scenario analysis for European customer
Gold, Zach	10/8/2024	0.3	Email correspondence with Company IT regarding permissions for contract index; testing of same
Gold, Zach	10/8/2024	0.2	Email correspondence following call with utility provider regarding application of deposit against prepetition amounts owing
Gold, Zach	10/8/2024	0.3	Call with N. Krislov (PW) regarding request for specific equipment vendor related to contract assumption / rejection

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gold, Zach	10/8/2024	0.4	Email correspondence with vendor regarding approach for contract assumption / rejection; follow up with PW and Company regarding strategy for same
Gold, Zach	10/8/2024	0.3	Reconciliation of statement of account provided by utility provider against Enviva's records
Gold, Zach	10/8/2024	0.7	Call with counsel to utility provider regarding application of deposit against prepetition amounts owing
Gold, Zach	10/8/2024	1.2	Call with utility provider regarding application of deposit against prepetition amounts owing
Gold, Zach	10/8/2024	0.3	Call with C. Lorraine, T. Way, and A. Flores (Enviva) N. Krislov (PW) and J. Noonan (A&M) regarding the signing of new leases for a specific equipment lessor
Gold, Zach	10/8/2024	0.9	Call with J. Noonan (A&M) to discuss updates to cure cost analysis
Gold, Zach	10/8/2024	0.4	Call with C. Matthaesus and J. Noonan (A&M) regarding the status of lease extensions for a specific equipment lessor
Liv-Feyman, Alec	10/8/2024	0.7	Review contract database links for index updates
Liv-Feyman, Alec	10/8/2024	0.8	Review freight contract vendor for index updates
Matthaesus, Christian	10/8/2024	1.9	Revise contract cure cost analysis, including application to utility deposits to offset cure amounts
Matthaesus, Christian	10/8/2024	0.2	Call with M. Schorr (A&M) regarding the summarization of contract cures
Matthaesus, Christian	10/8/2024	1.6	Review and revise Plan Supplement exhibit for contract assumptions
Matthaesus, Christian	10/8/2024	1.7	Review schedule of assumptions for equipment leases
Matthaesus, Christian	10/8/2024	0.4	Call with Z. Gold and J. Noonan (A&M) regarding the status of lease extensions for a specific equipment lessor
Matthaesus, Christian	10/8/2024	1.3	Review employee contract and make rejection or assumption determination
McBerry, Olivia	10/8/2024	0.8	Prepare responses for FAQ questions regarding contract damage methodology
Noonan, Jake	10/8/2024	0.9	Call with Z. Gold (A&M) to discuss updates to cure cost analysis
Noonan, Jake	10/8/2024	0.4	Call with C. Matthaesus, Z. Gold (A&M) regarding the status of lease extensions for a specific equipment lessor
Noonan, Jake	10/8/2024	0.3	Call with C. Lorraine, T. Way, and A. Flores (Enviva) N. Krislov (PW) Z. Gold (A&M) regarding the signing of new leases for a specific equipment lessor
Noonan, Jake	10/8/2024	2.2	Update cure cost analysis and prepare bridge to identify where variances exist in previously distributed version

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	10/8/2024	1.4	Prepare listing of all contracts with current assumption/rejection classifications and distribute to Enviva team to ensure accuracy and completeness
Noonan, Jake	10/8/2024	0.7	Prepare updates to cure cost analysis to show estimated high and low range for potential cures
Rajceovich, Mark	10/8/2024	1.7	Receive and review draft documents regarding customer agreement implementation
Schorr, Matson	10/8/2024	0.2	Call with C. Mattheaus (A&M) regarding the summarization of contract cures
Schorr, Matson	10/8/2024	0.7	Prepare reconciliation between claim filed and outstanding pre-petition liability in Enviva AP for a specific IT subscription to ensure cure payment corresponds to agreement
Schorr, Matson	10/8/2024	2.4	Prepare reconciliations between claims and scheduled cure costs for asserted claims exceeding cures
Schorr, Matson	10/8/2024	1.4	Update contract index for specific unmapped contracts
Schorr, Matson	10/8/2024	1.2	Analyze contracts with cures to determine if claim corresponds to listed contracts and update reconciliation
Bergamo, Brett	10/9/2024	2.6	Call with A&M team (A. Chhikara, W. Davidson) regarding European customer pricing scenarios
Bergamo, Brett	10/9/2024	1.2	Call with A&M team (A. Chhikara, W. Davidson) regarding volume option calculation for European customer
Bergamo, Brett	10/9/2024	1.3	Call with A&M team (A. Chhikara, W. Davidson) regarding finalizing scenario analysis for European customer
Bergamo, Brett	10/9/2024	2.3	Development of customer profitability scenarios
Chhikara, Aman	10/9/2024	1.9	Call with A&M team (W. Davidson) regarding European customer rebased pricing scenarios
Chhikara, Aman	10/9/2024	2.6	Call with A&M team (B. Bergamo, W. Davidson) regarding European customer pricing scenarios
Chhikara, Aman	10/9/2024	1.3	Call with A&M team (B. Bergamo, W. Davidson) regarding finalizing scenario analysis for European customer
Chhikara, Aman	10/9/2024	1.2	Call with A&M team (B. Bergamo, W. Davidson) regarding volume option calculation for European customer
Chhikara, Aman	10/9/2024	1.0	Review CTS model for new business scenario
Davidson, Wyatt	10/9/2024	1.9	Call with A&M team (A. Chhikara) regarding European customer rebased pricing scenarios
Davidson, Wyatt	10/9/2024	1.3	Call with A&M team (B. Bergamo, A. Chhikara) regarding finalizing scenario analysis for European customer
Davidson, Wyatt	10/9/2024	2.6	Call with A&M team (B. Bergamo, A. Chhikara) regarding European customer pricing scenarios

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	10/9/2024	2.7	Create FX scenario slides for European customer
Davidson, Wyatt	10/9/2024	1.2	Call with A&M team (B. Bergamo, A. Chhikara) regarding volume option calculation for European customer
Gold, Zach	10/9/2024	1.6	Review of cure cost analysis; provide comments and prepare bridge summary for same
Gold, Zach	10/9/2024	0.5	Call with second utility provider regarding application of deposit against prepetition amounts owing
Gold, Zach	10/9/2024	0.8	Email correspondence with Company and PW regarding certain employee contracts; update database and materials to reflect same
Gold, Zach	10/9/2024	0.9	Follow up call with utility provider regarding application of deposit against prepetition amounts owing
Gold, Zach	10/9/2024	0.2	Email to Company HR team regarding employee contract related questions
Gold, Zach	10/9/2024	1.1	Review and reconcile certain utility invoices as follow-up to call with provider; draft email re: same
Liv-Feyman, Alec	10/9/2024	2.7	Analyze missing contracts within database
Liv-Feyman, Alec	10/9/2024	1.4	Review leasing equipment contract vendor for index updates
Liv-Feyman, Alec	10/9/2024	1.6	Prepare reconciliation of contract database
Matthaeus, Christian	10/9/2024	1.7	Update analysis of contract rejection claims estimates
Matthaeus, Christian	10/9/2024	1.7	Revise overview presentation of contract assessment presentation for ad hoc group advisors
Matthaeus, Christian	10/9/2024	1.4	Revise contract cure cost analysis, including application to utility deposits to offset cure amounts
Noonan, Jake	10/9/2024	1.6	Analyze variances between scheduled claims, filed claims and proposed cure payments and research what is driving large variances
Noonan, Jake	10/9/2024	1.2	Analyze procured pellet contract and update notes on assumption / rejection considerations in contract database
Noonan, Jake	10/9/2024	0.3	Review and distribute contracts related to rail car leases at a specific operating plant
Rajceovich, Mark	10/9/2024	0.4	Correspond with various A&M personnel regarding updates to customer agreement implementation
Schorr, Matson	10/9/2024	0.8	Prepare reconciliation for vendors with pre-petition amounts in AP exceeding claimed amounts to update cure payments
Schorr, Matson	10/9/2024	0.4	Analyze specific customer contract and associated confirmations to confirm adjustment in contract term provided by Enviva contact
Schorr, Matson	10/9/2024	0.9	Prepare insurance policy exhibit showing coverage term by listed policy

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/9/2024	2.1	Update contract index for unmapped agreements to be distributed to Company reviewers
Burns, Rachel	10/10/2024	0.5	Call with J. Taylor, G. Lugsdin, C. Sweeney (Enviva), J. Noonan, Z. Gold (A&M) to discuss status of vessel contract negotiations
Davidson, Wyatt	10/10/2024	2.1	Update NPV slides in European customer pricing analysis presentation
Davidson, Wyatt	10/10/2024	1.9	Update User guide for CTS analytics model
Davidson, Wyatt	10/10/2024	2.8	Update long term margin calculations in CTS analytics model
Davidson, Wyatt	10/10/2024	1.4	Update Argus pricing in RTB counter proposal document
Gold, Zach	10/10/2024	0.6	Review email correspondence on outstanding vessel contracts; prepare summary materials on same and draft proposed next steps to complete
Gold, Zach	10/10/2024	0.2	Internal email update on status of certain utility negotiations
Gold, Zach	10/10/2024	1.2	Email request to procurement for certain items for contract related analysis; review responses and update internal materials to reflect
Gold, Zach	10/10/2024	0.4	Email correspondence with RFP team regarding contract assumption/rejection procedures; review draft plan to support same
Gold, Zach	10/10/2024	1.7	Update cure payment analysis; review bridge from prior versions
Gold, Zach	10/10/2024	0.3	Email correspondence with HR regarding certain employee related contract matters
Gold, Zach	10/10/2024	0.5	Call with J. Taylor, G. Lugsdin, C. Sweeney (Enviva), R. Burns, J. Noonan (A&M) to discuss status of vessel contract negotiations
Liv-Feyman, Alec	10/10/2024	1.8	Working session with M. Schorr (A&M) to update contract SharePoint for new folders of previously unmapped contracts
Liv-Feyman, Alec	10/10/2024	1.5	Analyze vendor for utilities contract variance
Matthaeus, Christian	10/10/2024	1.3	Review treatment of employee contract and impact of rejection and assumption decisions
Matthaeus, Christian	10/10/2024	0.6	Call with P. Mosley (A&M) regarding contracts process
Matthaeus, Christian	10/10/2024	1.1	Update corporate office lease workplan and latest status
Mosley, Peter	10/10/2024	0.6	Call with C. Matthaeus (A&M) regarding contracts process
Noonan, Jake	10/10/2024	2.2	Prepare summary of all vessel, procured pellet and customer contracts to include latest assumption / rejection thinking and brief description explaining reasoning
Noonan, Jake	10/10/2024	0.5	Call with J. Taylor, G. Lugsdin, C. Sweeney (Enviva), R. Burns, Z. Gold (A&M) to discuss status of vessel contract negotiations

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	10/10/2024	2.1	Update contract review database to reflect latest contract negotiation status and prepare assumption / rejection exhibits for external distribution
Noonan, Jake	10/10/2024	1.3	Update utility vendor pre-petition AP balance vs. filed claim and create variance analysis to support intended cure payment and resolve vendor dispute
Schorr, Matson	10/10/2024	1.2	Update vendor contract index for additional files associated with Master Agreements not captured in Database
Schorr, Matson	10/10/2024	1.8	Working session with A. Liv-Feyman (A&M) to update contract SharePoint for new folders of previously unmapped contracts
Schorr, Matson	10/10/2024	1.1	Prepare reconciliation of pre-petition invoices in Enviva AP for cure payment with the claim listed by a specific Production Expenses vendor
Schorr, Matson	10/10/2024	0.7	Research specific terminal lease provided by lessor for a specific port to determine status and payment terms
Schorr, Matson	10/10/2024	0.8	Confirm pre-petition liability associated with equipment lessor pertains to specific office equipment leases and update summary for same
Callerio, Lorenzo	10/11/2024	0.6	Review the most updated contract rejections / assumptions list
Caruso, Nicholas	10/11/2024	0.6	Review contract rejections to date and associated rejection damage claims provided by vendor team
Davidson, Wyatt	10/11/2024	1.4	Update cost calculations in CTS model
Davidson, Wyatt	10/11/2024	1.8	Update ship summary view in CTS margin analysis model
Gold, Zach	10/11/2024	1.5	Review and draft responses to inbound request from contract counterparty
Gold, Zach	10/11/2024	0.2	Call with counsel to utility provider regarding application of deposit against prepetition amounts owing
Gold, Zach	10/11/2024	0.4	Call with J. Noonan and M. Schorr (A&M) regarding the reconciliation of pre-petition invoices in AP for all contracts with cure payments
Gold, Zach	10/11/2024	0.5	Review and provide comments on latest drafts of assumption / rejection exhibits and cure analysis
Gold, Zach	10/11/2024	0.6	Email correspondence with Company and PW regarding open contract items; draft follow ups for same
Gold, Zach	10/11/2024	1.4	Reconciliation of utility pre and postpetition balances for cure negotiations
Gold, Zach	10/11/2024	0.4	Call with C. Matthaeus and J. Noonan (A&M) regarding the status of cure payment invoices for specific contracts in AP
Liv-Feyman, Alec	10/11/2024	1.4	Review contracts for contract database detail support
Liv-Feyman, Alec	10/11/2024	0.8	Update contract index for additional vendor contracts



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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	10/11/2024	0.7	Review missing contracts for contract database
Liv-Feyman, Alec	10/11/2024	0.7	Prepare contract index review updates
Liv-Feyman, Alec	10/11/2024	2.7	Prepare utilities contract review summary
Matthaeus, Christian	10/11/2024	1.7	Review and revise draft exhibits on contract assumptions and rejections for Plan Supplement
Matthaeus, Christian	10/11/2024	1.6	Review and revise summary of causes of action for Plan Supplement
Matthaeus, Christian	10/11/2024	0.3	Draft email to utility provider to finalize cure cost payment amounts
Matthaeus, Christian	10/11/2024	0.4	Call with Z. Gold and J. Noonan (A&M) regarding the status of cure payment invoices for specific contracts in AP
Noonan, Jake	10/11/2024	0.2	Link PDF copies of contracts to the contract database allowing for efficient navigation
Noonan, Jake	10/11/2024	1.3	Prepare cure cost bridge analysis and classify pre-petition invoices as being under an executory contract or not
Noonan, Jake	10/11/2024	0.4	Call with C. Matthaeus, Z. Gold (A&M) regarding the status of cure payment invoices for specific contracts in AP
Noonan, Jake	10/11/2024	0.7	Call with M. Schorr (A&M) regarding contract index updates
Noonan, Jake	10/11/2024	0.4	Call with Z. Gold and M. Schorr (A&M) regarding the reconciliation of pre-petition invoices in AP for all contracts with cure payments
Noonan, Jake	10/11/2024	0.7	Update assumption / rejection exhibits for plan supplement and distribute externally
Schorr, Matson	10/11/2024	0.4	Call with Z. Gold, J. Noonan (A&M) regarding the reconciliation of pre-petition invoices in AP for all contracts with cure payments
Schorr, Matson	10/11/2024	0.8	Update vendor contract index for additional unmapped contracts
Schorr, Matson	10/11/2024	1.3	Analyze vendor invoices with associated cure payments to determine whether liability pertains to executory contracts
Schorr, Matson	10/11/2024	0.6	Prepare cure cost file with updated AP to ensure tracking of new pre-petition invoices
Schorr, Matson	10/11/2024	2.6	Prepare bridge outlining modification for all contracts with cure payments for pre-petition invoices not associated with executory contracts
Schorr, Matson	10/11/2024	0.7	Call with J. Noonan (A&M) regarding contract index updates
Liv-Feyman, Alec	10/13/2024	1.8	Review contracts within database for up to date insurance policies
Liv-Feyman, Alec	10/13/2024	0.2	Analyze insurance exhibit for contract confirmation
Bergamo, Brett	10/14/2024	0.5	Meeting with Japanese Customer, EVA Management (J. Taylor, F. Miyata) regarding moving forward with the amendment



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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Caruso, Nicholas	10/14/2024	1.2	Compile potential additional rejection damages to be considered for month end accruals
Chhikara, Aman	10/14/2024	0.6	Call with EVA (L. Hanley, S. Goezuedok) and A&M team (W. Davidson) regarding CTS margin analysis tool
Davidson, Wyatt	10/14/2024	1.6	Update CTS ship summary short term view to perform new calculation of revised shipments
Davidson, Wyatt	10/14/2024	0.6	Call with EVA (L. Hanley, S. Goezuedok) and A&M team (A. Chhikara) regarding CTS margin analysis tool
Davidson, Wyatt	10/14/2024	2.6	Update CTS ship summary long term view to calculate revised shipments
Davidson, Wyatt	10/14/2024	1.8	Model updated pricing scenario for European customer
Gold, Zach	10/14/2024	0.3	Email correspondence with PW regarding certain inbound requests from contract counterparties
Gold, Zach	10/14/2024	0.3	Update contract database and summary materials to reflect latest status of vessel agreements
Gold, Zach	10/14/2024	1.9	Analysis and draft detailed responses to PW questions on certain employment agreements
Gold, Zach	10/14/2024	0.6	Call with J. Paral (Enviva), Paul Weiss team, C. Matthaeus (A&M) to discuss assumption / rejection treatment of employee contracts
Gold, Zach	10/14/2024	0.4	Draft email to procurement to confirm approach on certain cure calculations
Gold, Zach	10/14/2024	0.4	Review and respond to questions on contract matrix; test completed matrix for errors
Gold, Zach	10/14/2024	0.6	Review and provide comments on draft employee contract summary from PW and V&E
Gold, Zach	10/14/2024	0.5	Call with J. Noonan and M. Schorr (A&M) to discuss cure cost analysis and claims reconciliation
Gold, Zach	10/14/2024	0.2	Provide PW with copy of contract per email request
Gold, Zach	10/14/2024	0.2	Email correspondence on contracts assumed to date
Gold, Zach	10/14/2024	0.1	Email correspondence on contracts rejected to date
Liv-Feyman, Alec	10/14/2024	1.1	Cross-check contract data with vendor reports
Matthaeus, Christian	10/14/2024	1.3	Review and revise schedule outlining causes of action for Plan Supplement
Matthaeus, Christian	10/14/2024	0.4	Draft emails to follow up on outstanding contract rejection / assumption decisions
Matthaeus, Christian	10/14/2024	0.3	Call with M. Schorr (A&M) regarding updates to the reconciliation of cure payments with claims for specific vendors

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	10/14/2024	0.6	Call with J. Paral (Enviva), Paul Weiss team, Z. Gold (A&M) to discuss assumption / rejection treatment of employee contracts
Matthaeus, Christian	10/14/2024	0.9	Prepare for call with company and Paul Weiss team to discuss assumption / rejection of employee contracts
Matthaeus, Christian	10/14/2024	1.2	Review and revise draft exhibits on contract assumptions and rejections for Plan Supplement
Noonan, Jake	10/14/2024	1.3	Prepare bridge to identify all contracts with updated assumption/rejection decisions and distribute to Enviva management
Noonan, Jake	10/14/2024	1.7	Prepare listing of all contracts with latest assumption/rejection decisions and distribute to Enviva management; prepare list of contracts still pending decision
Noonan, Jake	10/14/2024	0.5	Call with Z. Gold and M. Schorr (A&M) to discuss cure cost analysis and claims reconciliation
Noonan, Jake	10/14/2024	1.2	Prepare summary of all contracts already rejected in previous motions and relevant information
Noonan, Jake	10/14/2024	0.7	Prepare analysis to identify contract assumptions/rejections for claims summary model
Noonan, Jake	10/14/2024	0.6	Call with M. Schorr (A&M) to discuss matching pre-petition liabilities to contracts
Noonan, Jake	10/14/2024	1.4	Review vessel contracts and related amendments to ensure vessel summary and contract database are inclusive of all contracts
Rajceovich, Mark	10/14/2024	1.7	Receive and review customer restructuring plan
Schorr, Matson	10/14/2024	0.6	Update Cure Cost Summary bridging original cure payment amounts with updated cures due to invoices associated with non-executory contracts
Schorr, Matson	10/14/2024	0.3	Prepare summary of unidentified cure payments to provide to Company contact for confirmation
Schorr, Matson	10/14/2024	0.5	Call with J. Noonan, Z. Gold (A&M) to discuss cure cost analysis and claims reconciliation
Schorr, Matson	10/14/2024	0.7	Update cure cost analysis with status confirming necessary follow-up items and completed reconciliations
Schorr, Matson	10/14/2024	0.8	Prepare reconciliation for specific Production Expenses vendor bridging asserted claim with pre-petition liability in Enviva AP
Schorr, Matson	10/14/2024	0.3	Call with C. Matthaeus (A&M) regarding updates to the reconciliation of cure payments with claims for specific vendors
Schorr, Matson	10/14/2024	0.6	Call with J. Noonan (A&M) to discuss matching pre-petition liabilities to contracts
Schorr, Matson	10/14/2024	0.9	Review vessel contracts to ensure amendments with split volumes are captured in the Contract Database

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/14/2024	1.6	Prepare contract index for agreements associated with vendors in the Mid- Atlantic region
Schorr, Matson	10/14/2024	1.1	Ensure agreements associated with cure payments are listed in Contract Database
Schorr, Matson	10/14/2024	0.6	Prepare reconciliation of pre-petition invoices associated with a specific electricity supplier and asserted claim
Shiffman, David	10/14/2024	1.3	Review potential restructuring path provided by customer counterparty
Bergamo, Brett	10/15/2024	0.3	Meeting with EVA Management (J. Taylor, C. Sweeney, L. Hanley) to discuss customer approvals
Bergamo, Brett	10/15/2024	0.2	Call with EVA Management (C. Sweeney) regarding customer approvals
Burns, Rachel	10/15/2024	1.7	Develop summary slide NPV analysis for shipping contracts for CTS pack
Burns, Rachel	10/15/2024	2.1	Conduct NPV analysis for shipping contracts for CTS pack
Burns, Rachel	10/15/2024	0.8	Obtain and send requested original agreements to PW on RTB customer contracts
Burns, Rachel	10/15/2024	1.1	Call with G. Lugsdin (EVA) to discuss shipping contracts summary deck and NPV analysis requirement
Callerio, Lorenzo	10/15/2024	0.4	Review the contract rejection claim summary
Caruso, Nicholas	10/15/2024	0.7	Review rejection motions and rejection dates for rejected leases
Davidson, Wyatt	10/15/2024	2.8	Create new initialization process for CTS margin analysis tool
Davidson, Wyatt	10/15/2024	1.9	Update NCV calculation for European customer in margin analysis tool
Davidson, Wyatt	10/15/2024	1.7	Calculate margins for cancelled shipping contracts
Davidson, Wyatt	10/15/2024	1.6	Perform new initialization process for CTS margin analysis tool
Gold, Zach	10/15/2024	0.6	Update and draft redline of employee contract analysis; circulate to PW for review
Gold, Zach	10/15/2024	0.3	Call with J. Taylor (Enviva), C. Matthaeus, J. Noonan (A&M) to discuss latest thinking on assumption/rejection decisions for vessel and procured pellet contracts
Gold, Zach	10/15/2024	0.3	Prepare for call with company on latest status of vessel contracts
Gold, Zach	10/15/2024	1.2	Analysis of certain customer agreements per request from company; prepare summary of same and circulate for review
Gold, Zach	10/15/2024	0.3	Provide PW with copies of certain contracts per email request; setup shared site for same
Gold, Zach	10/15/2024	1.1	Review of filed claims and reconciliation against cure cost analysis

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gold, Zach	10/15/2024	0.2	Follow up questions re: certain employee contract open items
Liv-Feyman, Alec	10/15/2024	1.7	Examine variance in vendor agreements
Liv-Feyman, Alec	10/15/2024	1.3	Update equipment leasing within database for new vendors
Liv-Feyman, Alec	10/15/2024	0.7	Prepare draft for vendor variance report
Liv-Feyman, Alec	10/15/2024	2.0	Revise vendor details for leases
Matthaeus, Christian	10/15/2024	1.9	Review and revise cure cost analysis
Matthaeus, Christian	10/15/2024	1.3	Review employment agreements and update treatment for plan supplement filing purposes
Matthaeus, Christian	10/15/2024	0.3	Call with J. Taylor (Enviva), Z. Gold and J. Noonan (A&M) to discuss latest thinking on assumption/rejection decisions for vessel and procured pellet contracts
Matthaeus, Christian	10/15/2024	0.4	Prepare for call with Enviva to discuss vessel and procured pellet contracts
Matthaeus, Christian	10/15/2024	0.8	Review latest status of corporate office lease and alternate plans
Noonan, Jake	10/15/2024	1.1	Prepare historical spend and pre-petition balance analysis; summarize associated contracts being assumed and distribute to procurement team
Noonan, Jake	10/15/2024	1.8	Update cure cost summary and identify invoices that are not related to contracts being assumed
Noonan, Jake	10/15/2024	1.6	Prepare summary outlining all contracts and their assumption/rejection decisions related to vessel contracts, procured pellets and customers
Noonan, Jake	10/15/2024	0.4	Call with M. Schorr (A&M) to discuss cure costs reconciliation and bridging latest estimates
Noonan, Jake	10/15/2024	0.3	Call with J. Taylor (Enviva), C. Matthaeus, Z. Gold (A&M) to discuss latest thinking on assumption/rejection decisions for vessel and procured pellet contracts
Schorr, Matson	10/15/2024	0.3	Update status notes associated with cure payments to highlight pre-petition invoices that are not associated with executory contracts
Schorr, Matson	10/15/2024	1.3	Ensure alignment between summary bridging original cure cost analysis and invoice reconciliation for claims associated with executory contracts
Schorr, Matson	10/15/2024	0.4	Call with J. Noonan (A&M) to discuss cure costs reconciliation and bridging latest estimates
Schorr, Matson	10/15/2024	0.9	Update cure payment analysis with AP report to update all reconciliations
Schorr, Matson	10/15/2024	0.6	Analyze specific IT Agreements for subscription services to determine whether executory

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/15/2024	0.7	Analyze specific contracts associated with Construction projects to update executory status notes in the cure bridge summary
Schorr, Matson	10/15/2024	0.7	Update reconciliation of claims and prepetition liability for a specific natural gas supplier
Burns, Rachel	10/16/2024	2.1	Update cost to cover analysis for shipping contracts
Burns, Rachel	10/16/2024	0.6	Call with G. Lugsdin (EVA) to review cost to cover analysis on shipping contracts
Davidson, Wyatt	10/16/2024	1.3	Update scenario analysis for European customer with new bonus amount
Davidson, Wyatt	10/16/2024	2.6	Update EVA ship schedule master file with new consolidated tab
Davidson, Wyatt	10/16/2024	1.6	Create slides for offtake contracts process overview
Gold, Zach	10/16/2024	0.4	Update cure cost analysis based on responses from PW
Gold, Zach	10/16/2024	0.4	Review latest reconciliation of utility provider prepetition balance
Gold, Zach	10/16/2024	0.4	Follow up correspondence with T. Way and C. Sweeney regarding contract index; provide detailed instructions on how to navigate same
Gold, Zach	10/16/2024	0.9	Draft summary of open contract items and status of each; circulate internally for feedback and comment
Gold, Zach	10/16/2024	1.3	Prepare for call with company to discuss contract rejections for specific plant; review and update estimated rejection damage calculations for same
Gold, Zach	10/16/2024	0.4	Call with T. Way, M. Coscio, J. Moore, C. Sweeney (Enviva), W. Montjoy (Butler Snow), J. Noonan and C. Mattheus (A&M) to discuss contract rejections related to a specific plant
Gold, Zach	10/16/2024	0.2	Email correspondence with counsel to utility provider regarding cure cost negotiations and reconciliation of prepetition balance
Gold, Zach	10/16/2024	0.4	Call with C. Mattheus and J. Noonan (A&M) to discuss cure cost analysis and latest estimates
Gold, Zach	10/16/2024	0.3	Email correspondence with PW regarding inbound requests from contract counterparty; reconcile against Enviva AP
Gold, Zach	10/16/2024	0.3	Call with D. Dickinson, K. Maxey, (Enviva) J. Noonan (A&M) to discuss printer lease dispute and buyout
Gold, Zach	10/16/2024	0.3	Call with utility vendor's counsel, J. Noonan and C. Mattheus (A&M) to discuss applying a paid deposit against pre-petition balances
Gold, Zach	10/16/2024	1.4	Further update of cure cost analysis; draft list of open questions to PW for clarification on approach
Liv-Feyman, Alec	10/16/2024	3.0	Aggregate vendor contracts for Enviva index

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	10/16/2024	0.9	Perform overbid analysis focused on trading/commercial impacts
Matthaeus, Christian	10/16/2024	0.4	Call with PW, V&E, David Polk and A&M team to discuss assumption / rejection of employee agreements
Matthaeus, Christian	10/16/2024	0.4	Call with T. Way, M. Coscio, J. Moore, C. Sweeney (Enviva), W. Montjoy (Butler Snow), J. Noonan, Z. Gold (A&M) to discuss contract rejections related to a specific plant
Matthaeus, Christian	10/16/2024	0.3	Call with utility vendor's counsel, Z. Gold, J. Noonan (A&M) to discuss applying a paid deposit against pre-petition balances
Matthaeus, Christian	10/16/2024	0.6	Call with P. Mosley (A&M) regarding contracts process
Matthaeus, Christian	10/16/2024	0.8	Review and revise database of all executory contracts to include recent contract additions
Matthaeus, Christian	10/16/2024	0.9	Update analysis of contract rejection claims estimates
Matthaeus, Christian	10/16/2024	1.2	Review and revise exhibits for contract assumptions and rejections for Plan Supplement
Matthaeus, Christian	10/16/2024	0.7	Summarize outstanding contract items and develop workplan to finalize resolution
Matthaeus, Christian	10/16/2024	0.4	Call with Z. Gold and J. Noonan (A&M) to discuss cure cost analysis and latest estimates
Mosley, Peter	10/16/2024	0.6	Call with C. Matthaeus (A&M) regarding contracts process
Noonan, Jake	10/16/2024	0.3	Analyze wood/fiber and procured pellet contracts to identify contracts that are executory
Noonan, Jake	10/16/2024	1.2	Prepare listing of all contracts being rejected along with supporting calculations for estimated rejection damages
Noonan, Jake	10/16/2024	0.4	Call with T. Way, M. Coscio, J. Moore, C. Sweeney (Enviva), W. Montjoy (Butler Snow), Z. Gold and C. Matthaeus (A&M) to discuss contract rejections related to a specific plant
Noonan, Jake	10/16/2024	0.3	Call with utility vendor's counsel, Z. Gold, and C. Matthaeus (A&M) to discuss applying a paid deposit against pre-petition balances
Noonan, Jake	10/16/2024	0.4	Review utility contracts at specific plant to ensure all active contracts are recorded in contract database
Noonan, Jake	10/16/2024	0.4	Call with C. Matthaeus, Z. Gold (A&M) to discuss cure cost analysis and latest estimates
Noonan, Jake	10/16/2024	0.3	Call with D. Dickinson, K. Maxey, (Enviva) Z. Gold (A&M) to discuss printer lease dispute and buyout
Noonan, Jake	10/16/2024	0.6	Prepare summary outlining all contracts and their assumption/rejection decisions related to a specific operating plant
Noonan, Jake	10/16/2024	0.6	Prepare summary of all contracts being rejected at Enviva, LP along with estimated rejection damages

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	10/16/2024	0.4	Prepare summary of all customer contracts and latest assumption/rejection classifications
Schorr, Matson	10/16/2024	0.7	Analyze listed contracts for a specific utility provider to identify amendments and addendums
Schorr, Matson	10/16/2024	0.4	Correspondence with Enviva AP team regarding shortfall in payments for a specific freight vendor and action items
Schorr, Matson	10/16/2024	0.7	Prepare summary of shortfall associated with scheduled payments for a specific freight vendor to provide to Company contact
Schorr, Matson	10/16/2024	2.1	Prepare summary of all non executory fiber supplier agreements and vendor spend
Schorr, Matson	10/16/2024	0.6	Analyze provided reconciliation by AP team for a specific freight vendor to ensure alignment
Schorr, Matson	10/16/2024	0.8	Prepare summary of procured pellet agreements with associated vendor spend
Bergamo, Brett	10/17/2024	0.7	Call with A&M team (W. Davidson) regarding European customer overview presentation
Chhikara, Aman	10/17/2024	0.5	Call with EVA (L. Hanley, S. Gozuedok, M. Dickey) and A&M team (W. Davidson) regarding ship schedule initialization process for CTS model
Davidson, Wyatt	10/17/2024	0.5	Call with EVA (L. Hanley, S. Gozuedok, M. Dickey) and A&M team (A. Chhikara) regarding ship schedule initialization process for CTS model
Davidson, Wyatt	10/17/2024	2.8	Update EVA ship schedule master file with new consolidated tab
Davidson, Wyatt	10/17/2024	0.7	Call with A&M team (B. Bergamo) regarding European customer overview presentation
Davidson, Wyatt	10/17/2024	0.7	Review FSA for European customer agreement
Davidson, Wyatt	10/17/2024	2.4	Create Company background presentation for European customer
Gold, Zach	10/17/2024	0.6	Update latest assumption / rejection exhibits to reflect feedback from company
Gold, Zach	10/17/2024	0.4	Prepare for call with counsel to utility provider regarding cure calculations
Gold, Zach	10/17/2024	2.6	Draft analysis on utility run rates to support reduction to deposits held; correspondence with counsel to utility provider re: same
Gold, Zach	10/17/2024	0.6	Analysis and email correspondence regarding two inbound requests from contract counterparties
Gold, Zach	10/17/2024	0.2	Call with M. Schorr (A&M) to review estimated adequate assurance analysis for a specific utility supplier
Gold, Zach	10/17/2024	0.4	Review certain contracts to determine executory status; review of past email correspondence to confirm same

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gold, Zach	10/17/2024	0.3	Call with counsel to vendor regarding contract assumption / rejection and cure calculations
Gold, Zach	10/17/2024	1.5	Review of PW and V&E summary materials on employment agreements; reconcile against internal analysis and update same
Gold, Zach	10/17/2024	0.4	Call with C. Matthaueus and J. Noonan (A&M) regarding updates to the reconciliation of cure payments
Gold, Zach	10/17/2024	0.4	Call with C. Matthaueus (A&M) to discuss edits to plan supplement exhibits
Liv-Feyman, Alec	10/17/2024	0.9	Add production vendor details to contract index
Liv-Feyman, Alec	10/17/2024	1.5	Add utilities vendor details to contract index
Liv-Feyman, Alec	10/17/2024	2.5	Revise vendor details in equipment leasing index
Liv-Feyman, Alec	10/17/2024	2.2	Examine vendor contracts for metrics
Matthaueus, Christian	10/17/2024	1.6	Analyze contract rejection damage estimates and compare to POCs
Matthaueus, Christian	10/17/2024	1.4	Review and resolve outstanding contract assumption and rejection decisions
Matthaueus, Christian	10/17/2024	1.2	Review and revise cure cost analysis
Matthaueus, Christian	10/17/2024	0.4	Call with Z. Gold and J. Noonan (A&M) regarding updates to the reconciliation of cure payments
Matthaueus, Christian	10/17/2024	0.4	Call with Z. Gold (A&M) to discuss edits to plan supplement exhibits
Noonan, Jake	10/17/2024	0.3	Prepare open contract item summary and distribute to Enviva contracts team
Noonan, Jake	10/17/2024	1.9	Update contract descriptions in assumption exhibit and ensure all non-executory contracts do not get filed
Noonan, Jake	10/17/2024	0.6	Update addresses for employee contracts that will be filed for either assumption or rejection in plan supplement
Noonan, Jake	10/17/2024	0.4	Call with C. Matthaueus, Z. Gold (A&M) regarding updates to the reconciliation of cure payments
Noonan, Jake	10/17/2024	1.2	Prepare sample contract assumption and rejection exhibits and distribute to Enviva management
Schorr, Matson	10/17/2024	0.2	Call with Z. Gold (A&M) to review estimated adequate assurance analysis for a specific utility supplier
Schorr, Matson	10/17/2024	1.1	Prepare analysis of spend for all account numbers for a specific utility provider with estimate of adequate assurance
Schorr, Matson	10/17/2024	1.4	Prepare invoice analysis to determine ability of specific construction vendors to impose a lien



***Enviva Inc.***  
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***October 1, 2024 through October 31, 2024***

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	10/18/2024	0.2	Meeting with EVA Management (J. Taylor) regarding outstanding customer invoices
Bergamo, Brett	10/18/2024	0.4	Call with A&M team (W. Davidson) regarding contract passthrough presentation
Bergamo, Brett	10/18/2024	0.2	Meeting with EVA Management (L. Hanley) regarding outstanding customer invoices
Bergamo, Brett	10/18/2024	1.4	Refinement and development of Customer contract presentation
Davidson, Wyatt	10/18/2024	2.7	Create Contract passthrough summary presentation
Davidson, Wyatt	10/18/2024	0.4	Call with A&M team (B. Bergamo) regarding contract passthrough presentation
Davidson, Wyatt	10/18/2024	2.3	Create contract background presentation for European customers
Gold, Zach	10/18/2024	0.4	Prepare for call with counsel to utility provider regarding prepetition balance and application of deposit
Gold, Zach	10/18/2024	0.1	Email correspondence with company regarding certain changes to assumption / rejection exhibits
Gold, Zach	10/18/2024	0.3	Call with counsel to utility provider regarding prepetition balance and application of deposit
Gold, Zach	10/18/2024	0.1	Draft response to counsel to utility provider; review same with internal team and PW
Gold, Zach	10/18/2024	0.1	Prepare agenda for call with contract counterparty to assist with reconciliation of prepetition accounts
Gold, Zach	10/18/2024	0.3	Draft daily open items tracker for contract matters
Gold, Zach	10/18/2024	0.1	Prepare discussion topics for call with company, V&E and PW regarding review of latest contract assumption / rejection exhibit drafts
Gold, Zach	10/18/2024	0.2	Email correspondence with PW regarding certain inbound request from counsel to contract party
Gold, Zach	10/18/2024	0.5	Various updates to contract database and assumption / rejection exhibits
Gold, Zach	10/18/2024	1.1	Review and reconcile comments from V&E on latest drafts of assumption / rejection exhibit; email correspondence re: clarification on same
Gold, Zach	10/18/2024	1.0	Reconcile certain contracts against latest drafts of assumption / rejection exhibit based on request from company; draft responses to email re: same
Gold, Zach	10/18/2024	1.4	Update to assumption / rejection exhibit to remove various contract amendments; cleanup of certain language
Gold, Zach	10/18/2024	0.6	Email correspondence with V&E regarding updates to contract assumption / rejection exhibit; process updates for same

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gold, Zach	10/18/2024	0.4	Call with J. Noonan and M. Schorr (A&M) regarding updates to the contract assumption schedule for specific customer contracts
Liv-Feyman, Alec	10/18/2024	1.6	Prepare summary of contract database for management
Liv-Feyman, Alec	10/18/2024	2.1	Prepare contract detail within index for review
Liv-Feyman, Alec	10/18/2024	2.4	Prepare contract database for management review
Matthaeus, Christian	10/18/2024	0.4	Call with M. Schorr (A&M) regarding the update of the assumption and rejection exhibit for all contracts
Matthaeus, Christian	10/18/2024	1.2	Review and revise cure cost analysis for utility providers
Matthaeus, Christian	10/18/2024	1.4	Review and revise analysis of vessel operator contract rejections and assumptions
Matthaeus, Christian	10/18/2024	1.3	Review and revise analysis of customer contract rejections and assumptions
Noonan, Jake	10/18/2024	2.1	Update contract descriptions in assumption exhibit to ensure all contracts have accurate start date
Noonan, Jake	10/18/2024	2.7	Prepare presentation that summarizes how each cure cost is calculated
Noonan, Jake	10/18/2024	0.4	Call with Z. Gold and M. Schorr (A&M) regarding updates to the contract assumption schedule for specific customer contracts
Noonan, Jake	10/18/2024	1.8	Finalize cure cost analysis and decide which cure cost estimate to use for each contract
Noonan, Jake	10/18/2024	0.6	Prepare contract assumption and rejection exhibits and distribute externally to solicit feedback prior to plan supplement
Noonan, Jake	10/18/2024	1.1	Reconcile joint venture contracts provided by Enviva legal and V&E with contract database to ensure all contracts are accounted for
Noonan, Jake	10/18/2024	0.3	Call with M. Schorr (A&M) regarding updates to the contract assumption and rejection exhibits
Schorr, Matson	10/18/2024	0.7	Prepare summary identifying provided customer contracts by counsel with contracts in the Database
Schorr, Matson	10/18/2024	1.4	Update assumption exhibit for executory contracts with updated contract names and noticing information
Schorr, Matson	10/18/2024	0.4	Call with Z. Gold, J. Noonan (A&M) regarding updates to the contract assumption schedule for specific customer contracts
Schorr, Matson	10/18/2024	0.3	Call with J. Noonan (A&M) regarding updates to the contract assumption and rejection exhibits
Schorr, Matson	10/18/2024	0.4	Call with C. Matthaeus (A&M) regarding the update of the assumption and rejection exhibit for all contracts
Schorr, Matson	10/18/2024	0.9	Update rejection exhibit for updated contract names for all rejected contracts

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	10/19/2024	0.8	Review the most updated contract rejections / assumptions list
Callerio, Lorenzo	10/19/2024	0.3	Call with S. Swaminathan (A&M) re: updated contract rejection list
Swaminathan, Sheshan	10/19/2024	0.3	Call with L. Callerio (A&M) re: updated contract rejection list
Davidson, Wyatt	10/20/2024	2.4	Update Contract passthrough summary presentation with Status quo contracts
Gold, Zach	10/20/2024	0.2	Email correspondence with internal team regarding planned updates to assumption / rejection exhibits
Gold, Zach	10/20/2024	1.7	Manual scrub of draft assumption / rejection exhibits
Burns, Rachel	10/21/2024	2.3	Develop NPV analysis for shipowner contracts utilizing market rates in the business plan
Burns, Rachel	10/21/2024	1.6	Call with G. Lugsdin (EVA) to discuss updated NPV analysis for CTS approval pack
Callerio, Lorenzo	10/21/2024	0.4	Review the latest contract rejection information
Callerio, Lorenzo	10/21/2024	0.3	Meeting with P. Mosley and C. Matthaeus (A&M) regarding contract damage analysis
Callerio, Lorenzo	10/21/2024	0.2	Meeting with the A&M team re: contract rejection overview
Caruso, Nicholas	10/21/2024	0.4	Call with A&M team to discuss latest contract rejection damage estimates
Davidson, Wyatt	10/21/2024	2.6	Update contract background presentation for Japan customers
Davidson, Wyatt	10/21/2024	1.1	Research Hawkins Wright data for competitor data
Davidson, Wyatt	10/21/2024	2.2	Update Contract passthrough summary presentation with latest feedback
Davidson, Wyatt	10/21/2024	2.8	Update contract background presentation for three European customers
Gold, Zach	10/21/2024	0.3	Call with J. Noonan (A&M) to discuss claims bridge analysis
Gold, Zach	10/21/2024	1.0	Email correspondence and updates to assumption / rejection materials based on V&E comments
Gold, Zach	10/21/2024	0.6	Call with C. Nanfara (PW) regarding assumption / rejection materials and similar matters
Gold, Zach	10/21/2024	0.4	Call with A&M team to discuss latest contract rejection damage estimates
Liv-Feyman, Alec	10/21/2024	0.4	Prepare cure vs leases detail for assume/reject
Liv-Feyman, Alec	10/21/2024	1.3	Prepare detail of exhibits for assume / reject
Liv-Feyman, Alec	10/21/2024	2.7	Prepare cure cost analysis for assumed contracts
Liv-Feyman, Alec	10/21/2024	0.9	Review schedules of assume reject contracts for plan supplement

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	10/21/2024	1.2	Analyze assumption / rejection excel detail
Matthaeus, Christian	10/21/2024	0.2	Call with C. Sweeney, D. Najera, J. Taylor, G. Lugsdin (Enviva) and J. Noonan (A&M) to discuss JV agreements
Matthaeus, Christian	10/21/2024	0.2	Call with J. Taylor (Enviva), J Noonan (A&M) to discuss latest negotiation status of vessel contracts
Matthaeus, Christian	10/21/2024	0.2	Meeting with the A&M team re: contract rejection overview
Matthaeus, Christian	10/21/2024	1.3	Analyze cure amount proposal for a utility provider and reconcile to utility's records
Matthaeus, Christian	10/21/2024	1.6	Review and revise overview of estimated rejection damages analysis in Plan Supplement
Matthaeus, Christian	10/21/2024	1.9	Update Plan Supplement Exhibit to reflect changes in contract assumptions and rejections
Matthaeus, Christian	10/21/2024	1.9	Review status of outstanding contract decisions for assumption / rejection
Matthaeus, Christian	10/21/2024	0.7	Call with J. Noonan (A&M) to discuss open items related to contract assumption / rejection decisions
Matthaeus, Christian	10/21/2024	0.8	Prepare for call to discuss customer contract assumptions and rejections
Matthaeus, Christian	10/21/2024	0.7	Prepare for call to discuss vessel operator assumptions and rejections
Matthaeus, Christian	10/21/2024	0.4	Call with A&M team to discuss latest contract rejection damage estimates
McBerry, Olivia	10/21/2024	0.4	Call with A&M team to discuss latest contract rejection damage estimates
McBerry, Olivia	10/21/2024	0.2	Meeting with the A&M team re: contract rejection overview
Mosley, Peter	10/21/2024	0.3	Meeting with L. Callerio and C. Matthaeus (A&M) regarding contract damage analysis
Noonan, Jake	10/21/2024	1.3	Prepare summary outlining all joint venture agreements being filed in assumption exhibit and ensure it reflects latest thinking from V&E and Enviva legal teams
Noonan, Jake	10/21/2024	0.9	Prepare summary of all customer contracts being filed in assumption exhibit and distribute to Enviva legal team to ensure list is inclusive of all contracts
Noonan, Jake	10/21/2024	0.2	Call with J. Taylor (Enviva), C. Matthaeus (A&M) to discuss latest negotiation status of vessel contracts
Noonan, Jake	10/21/2024	2.6	Prepare claims bridge analysis to understand variances in contract rejection damages from disclosure statement to latest thinking

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	10/21/2024	0.7	Prepare draft assumption and rejection exhibits to be filed at plan supplement and distribute to Enviva contract review team for final review
Noonan, Jake	10/21/2024	0.7	Call with C. Matthaeus (A&M) to discuss open items related to contract assumption / rejection decisions and latest contract rejection damages
Noonan, Jake	10/21/2024	0.4	Update cure cost presentation for vendors being cured at the net of their pre-petition balance and outstanding deposit
Noonan, Jake	10/21/2024	0.3	Call with Z. Gold (A&M) to discuss claims bridge analysis
Noonan, Jake	10/21/2024	0.2	Call with C. Sweeney, D. Najera, J. Taylor, G. Lugsdin (Enviva), C. Matthaeus (A&M) to discuss JV agreements
Noonan, Jake	10/21/2024	0.6	Update open contract item summary and distribute to Enviva management
Noonan, Jake	10/21/2024	0.3	Call with C. Sweeney (Enviva), V&E Team, PW Team and A&M Team to discuss JV agreement contracts
Schorr, Matson	10/21/2024	0.7	Update debtor entities for customer contracts being rejected in Plan Supplement
Schorr, Matson	10/21/2024	0.6	Update assumption and rejection exhibits to be filed at plan supplement
Schorr, Matson	10/21/2024	1.1	Update cure presentation with latest estimates from cure bridge analysis
Schorr, Matson	10/21/2024	0.9	Ensure assumption exhibit captures latest thinking from legal teams on specific joint venture agreements
Schorr, Matson	10/21/2024	1.3	Prepare summary of rejected contracts not included in exhibit and update exhibit with same
Schorr, Matson	10/21/2024	0.4	Prepare overview slide for cure deck showing total number of contracts with cures and associated amounts
Schorr, Matson	10/21/2024	0.3	Review rejected contracts for a specific Company property to ensure amount is assigned to correct contract in the rejection exhibit
Swaminathan, Sheshan	10/21/2024	0.3	Meeting with P. Mosley, L. Callerio and C. Matthaeus (A&M) regarding contract damage analysis
Swaminathan, Sheshan	10/21/2024	0.2	Meeting with the A&M team re: contract rejection overview
Bergamo, Brett	10/22/2024	0.6	Working Session with A&M team (W. Davidson) on final contract presentation
Bergamo, Brett	10/22/2024	0.5	Call with EVA Management (L. Hanley, Y. DeArmas) regarding outstanding customer invoices
Callerio, Lorenzo	10/22/2024	0.4	Meeting with the HL and A&M teams to discuss the contract rejection list
Callerio, Lorenzo	10/22/2024	0.2	Call with C. Matthaeus (A&M) re: contract rejection analysis

***Enviva Inc.***  
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***October 1, 2024 through October 31, 2024***

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	10/22/2024	0.6	Working Session with A&M Team (B. Bergamo) regarding final contract renegotiation presentation
Davidson, Wyatt	10/22/2024	1.1	Create final contract renegotiation presentation structure
Davidson, Wyatt	10/22/2024	0.9	Create Cost to cover analysis for SEA 3rd party suppliers
Davidson, Wyatt	10/22/2024	2.8	Update European customers slides in final contract renegotiation presentation
Davidson, Wyatt	10/22/2024	2.6	Update Asian customers slides in final contract renegotiation presentation
Davidson, Wyatt	10/22/2024	1.4	Update terminated Asian customers slides in final contract renegotiation presentation
Gold, Zach	10/22/2024	1.3	Review latest draft of assumption / rejection exhibits and provide comments on same
Gold, Zach	10/22/2024	0.2	Call with A&M Team regarding inquiry about assumption and rejection exhibits
Liv-Feyman, Alec	10/22/2024	2.4	Review cures cost re: variance
Liv-Feyman, Alec	10/22/2024	1.3	Update cure cost analysis for rejected contracts
Liv-Feyman, Alec	10/22/2024	1.1	Review latest version of employment agreements within contracts assume / reject
Matthaeus, Christian	10/22/2024	1.9	Review and revise overview of estimated rejection damages analysis in Plan Supplement
Matthaeus, Christian	10/22/2024	1.4	Update Plan Supplement Exhibit to reflect changes in contract assumptions and rejections
Matthaeus, Christian	10/22/2024	0.2	Call with A&M Team regarding inquiry about assumption and rejection exhibits
Matthaeus, Christian	10/22/2024	0.4	Call with P. Mosley (A&M) regarding contracts process
Matthaeus, Christian	10/22/2024	0.4	Meeting with the HL and A&M teams to discuss the contract rejection list
Matthaeus, Christian	10/22/2024	0.6	Call with J. Noonan (A&M) to review contract assumption and rejection exhibits
Matthaeus, Christian	10/22/2024	0.2	Call with L. Callerio (A&M) re: contract rejection analysis
Mosley, Peter	10/22/2024	0.4	Call with C. Matthaeus (A&M) regarding contracts process
Mosley, Peter	10/22/2024	0.6	Review contract analysis
Noonan, Jake	10/22/2024	0.7	Prepare summary to show all variances from the assumption and rejection exhibits distributed to external parties on 10/18/2024 vs. exhibits being filed in the plan supplement
Noonan, Jake	10/22/2024	0.8	Ensure all contracts that were previously assumed or rejected were removed from exhibits to be filed in plan supplement

***Enviva Inc.***  
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***October 1, 2024 through October 31, 2024***

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	10/22/2024	0.3	Prepare meeting agenda for Enviva procurement team to address open vendor items
Noonan, Jake	10/22/2024	0.6	Call with C. Matthaeus (A&M) to review contract assumption and rejection exhibits
Noonan, Jake	10/22/2024	0.5	Review latest thinking re: contract assumption
Noonan, Jake	10/22/2024	0.4	Review employment agreements and distribute copies to V&E and PW
Noonan, Jake	10/22/2024	0.4	Update contract assumption and rejection exhibits based on latest negotiations with vessel operators
Noonan, Jake	10/22/2024	0.4	Call with M. Schorr (A&M) to discuss finalizing contract assumption and rejection exhibits
Noonan, Jake	10/22/2024	0.2	Call with N. Simoneaux (A&M) to discuss filing contract assumption and rejection exhibits
Noonan, Jake	10/22/2024	2.1	Review and equipment lease contract descriptions to include last 4 digits of serial numbers where applicable
Schorr, Matson	10/22/2024	0.2	Prepare update of vessel contracts requested by Enviva Contact for assumption and rejection exhibits
Schorr, Matson	10/22/2024	2.3	Update equipment lease contract descriptions to include last 4 digits of serial numbers where applicable
Schorr, Matson	10/22/2024	0.2	Call with A&M Team regarding inquiry about assumption and rejection exhibits
Schorr, Matson	10/22/2024	0.4	Update contract database for received employment agreements to be included in rejection and assumption exhibits
Schorr, Matson	10/22/2024	0.4	Call with J. Noonan (A&M) to discuss finalizing contract assumption and rejection exhibits
Schorr, Matson	10/22/2024	0.3	Update noticing addresses for the assumption exhibit to be filed in the Plan Supplement
Schorr, Matson	10/22/2024	1.4	Update rejection analysis to capture updated equipment lease schedules filed in Plan Supplement
Schorr, Matson	10/22/2024	0.3	Reconcile list of employment agreements provided by legal team with Contract Database to ensure full list is captured
Schorr, Matson	10/22/2024	1.2	Update assumption and rejection exhibits to remove duplicate listings
Simoneaux, Natalie	10/22/2024	0.2	Call with J. Noonan (A&M) to discuss filing contract assumption and rejection exhibits
Davidson, Wyatt	10/23/2024	2.7	Validate RTB pricing within final contract renegotiation presentation
Davidson, Wyatt	10/23/2024	1.1	Create contract background slide for two Japan customers
Davidson, Wyatt	10/23/2024	2.8	Update executive summary slides for Japan customers in final contract renegotiation presentation

***Enviva Inc.***  
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***October 1, 2024 through October 31, 2024***

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	10/23/2024	2.3	Update executive summary slides for European customers in final contract renegotiation presentation
Gold, Zach	10/23/2024	0.8	Assist with reconciliation of latest thinking claims pool against contract counterparties
Gold, Zach	10/23/2024	0.7	Draft responses to PW regarding inbound contract request
Gold, Zach	10/23/2024	2.2	Reconciliation of certain shipping contracts and amendments against final versions of assumption / rejection exhibit at request of company; draft detailed responses to email on same
Liv-Feyman, Alec	10/23/2024	2.1	Prepare updates on contract index file
Liv-Feyman, Alec	10/23/2024	1.3	Review vendor lease agreement for updates
Matthaeus, Christian	10/23/2024	1.8	Review and revise overview of estimated rejection damages analysis in Plan Supplement
Matthaeus, Christian	10/23/2024	2.2	Update Plan Supplement Exhibit to reflect changes in contract assumptions and rejections
Matthaeus, Christian	10/23/2024	0.4	Update analysis of contract cure costs underlying Plan Supplement
Noonan, Jake	10/23/2024	1.8	Review contracts to identify noticing emails for contracts on the rejection exhibit
Noonan, Jake	10/23/2024	0.6	Prepare and distribute final versions of the assumption and rejection exhibit
Noonan, Jake	10/23/2024	2.7	Review contracts to identify noticing emails for contracts on the assumption exhibit
Noonan, Jake	10/23/2024	0.8	Review all contracts identified by Enviva Japanese team and ensure assumption / rejection exhibits accurately reflected these contracts
Schorr, Matson	10/23/2024	1.2	Analyze contracts listed in the rejection exhibit to identify noticing emails
Schorr, Matson	10/23/2024	2.7	Analyze contracts listed in the assumption exhibit to identify noticing emails
Bergamo, Brett	10/24/2024	0.7	Call with A&M Team (A. Chhikara, W. Davidson) regarding final contract renegotiation presentation and final contract pricing
Bergamo, Brett	10/24/2024	1.8	Call with A&M Team (W. Davidson) regarding final contract renegotiation presentation and final contract pricing
Chhikara, Aman	10/24/2024	0.7	Call with A&M Team (B. Bergamo, W. Davidson) regarding final contract renegotiation presentation and final contract pricing
Davidson, Wyatt	10/24/2024	2.6	Validate status quo pricing for terminated contracts
Davidson, Wyatt	10/24/2024	1.8	Call with A&M Team (B. Bergamo) regarding final contract renegotiation presentation and final contract pricing



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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Davidson, Wyatt	10/24/2024	0.7	Call with A&M Team (B. Bergamo, A. Chhikara) regarding final contract renegotiation presentation and final contract pricing
Davidson, Wyatt	10/24/2024	2.2	Update European customers slides in final contract renegotiation presentation
Davidson, Wyatt	10/24/2024	0.1	Call with EVA (B. Garnett) regarding status quo contract pricing
Davidson, Wyatt	10/24/2024	1.7	Update terminated Asian customers slides in final contract renegotiation presentation
Liv-Feyman, Alec	10/24/2024	1.4	Review cure objection detail for ship
Liv-Feyman, Alec	10/24/2024	2.2	Review customer winddown of contract detail
Liv-Feyman, Alec	10/24/2024	1.4	Analyze cure objection detail for shipment
Matthaeus, Christian	10/24/2024	1.6	Respond to vendor inquiries related to contract cures and rejections included in Plan Supplement
Noonan, Jake	10/24/2024	0.9	Prepare Dominion Energy cure cost reconciliation and distribute to vendor and counsel to resolve dispute
Bergamo, Brett	10/25/2024	0.5	Call with A&M Team (W. Davidson) regarding final contract renegotiation presentation and final contract pricing
Davidson, Wyatt	10/25/2024	1.4	Validate status quo pricing for terminated contracts
Davidson, Wyatt	10/25/2024	2.1	Update NPV tables for 4 Japan customer contracts
Davidson, Wyatt	10/25/2024	1.2	Update executive summary slides for mutual terminated customers in final contract renegotiation presentation
Davidson, Wyatt	10/25/2024	1.8	Calculate weighted average pricing for 4 Japan contracts
Davidson, Wyatt	10/25/2024	1.7	Update European customers slides in final contract renegotiation presentation
Davidson, Wyatt	10/25/2024	0.5	Call with A&M Team (B. Bergamo) regarding final contract renegotiation presentation and final contract pricing
Liv-Feyman, Alec	10/25/2024	1.7	Prepare contract process overview details
Liv-Feyman, Alec	10/25/2024	1.4	Analyze vendors for assume reject list
Liv-Feyman, Alec	10/25/2024	0.9	Update contract index for contract sources
Liv-Feyman, Alec	10/25/2024	1.9	Update assume / reject list for additional vendors
Matthaeus, Christian	10/25/2024	1.4	Review draft edits to Plan Supplement, including cure revisions
Matthaeus, Christian	10/25/2024	0.2	Draft response to utility vendor on cure revision to Plan Supplement
Noonan, Jake	10/25/2024	0.4	Analyze historical spend and specific contract scheduled for rejection to determine potential savings
Gold, Zach	10/27/2024	0.3	Respond to various contract emails between A&M, PW and V&E

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	10/28/2024	0.4	Call with JP. Taylor (EVA) to review commercial organization slide
Davidson, Wyatt	10/28/2024	2.7	Validate contract pricing for renegotiated contracts in 3SM
Davidson, Wyatt	10/28/2024	2.3	Update final contract renegotiation presentation
Davidson, Wyatt	10/28/2024	1.1	Update European customers slides in final contract renegotiation presentation
Gold, Zach	10/28/2024	0.9	Reconciliation of alleged vendor cure against Enviva's records; request support for missing invoices and draft instructions to company re: same
Gold, Zach	10/28/2024	0.2	Email correspondence regarding latest updates on corporate lease
Gold, Zach	10/28/2024	0.5	Call with J. Noonan (A&M) regarding contract cure analysis
Gold, Zach	10/28/2024	0.1	Draft follow up email to counsel to utility provider
Gold, Zach	10/28/2024	0.9	Review of proposed amendments to plan supplement; provide comments on same
Gold, Zach	10/28/2024	0.8	Review of trade agreement and email correspondence re: same to address inbound vendor question; draft responses to same
Gold, Zach	10/28/2024	0.3	Review of proposed amendments to plan supplement; draft responses to counsel for utility provider regarding same
Gold, Zach	10/28/2024	2.7	Analysis and draft detailed responses to PW regarding various contract counterparty objections
Gold, Zach	10/28/2024	0.3	Call with N. Krislov (PW) regarding certain amendments to plan supplement
Gold, Zach	10/28/2024	0.4	Analysis on pre and postpetition AP balance and reconcile same against vendor objection
Liv-Feyman, Alec	10/28/2024	2.7	Prepare cure cost analysis updates
Liv-Feyman, Alec	10/28/2024	1.4	Review assumed / rejected contracts redline
Matthaeus, Christian	10/28/2024	1.4	Analyze projected cash flow of customer per contract and compare to market pricing
Matthaeus, Christian	10/28/2024	0.8	Call with P. Mosley (A&M) regarding contracts process
Mosley, Peter	10/28/2024	0.8	Call with C. Matthaeus (A&M) regarding contracts process
Noonan, Jake	10/28/2024	1.6	Create tracker to organize all inquiries and updates to contract assumption / rejection exhibits
Noonan, Jake	10/28/2024	0.4	Prepare updated contract assumption / rejection exhibits and redline versions to highlight changes
Noonan, Jake	10/28/2024	0.7	Update contract database to reflect updated assumption and rejection exhibits
Noonan, Jake	10/28/2024	0.5	Call with Z. Gold (A&M) regarding contract cure analysis

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/28/2024	0.2	Ensure no rejection damages associated with a specific rental agreement
Caruso, Nicholas	10/29/2024	0.3	Call with O. McBerry (A&M) to discuss customer contract claims sizing
Gold, Zach	10/29/2024	1.6	Review proposal from counsel to utility vendor and reconcile proposed balances against Enviva's records; draft response to PW re: same
Gold, Zach	10/29/2024	0.6	Updates to Plan Supplement to address certain non-debtor contracts; review contracts to confirm same and draft correspondence to close issue
Gold, Zach	10/29/2024	0.4	Call with J. Noonan (A&M) regarding updates to plan supplement
Gold, Zach	10/29/2024	0.4	Call with C. Matthaeus and J. Noonan (A&M) regarding the reconciliation of outstanding post -petition amounts claimed by a specific utility provider
Gold, Zach	10/29/2024	0.5	Markup of assumption agreement; correspondence with company regarding signing same
Gold, Zach	10/29/2024	0.4	Email correspondence with Enviva legal team regarding contract amendments
Gold, Zach	10/29/2024	1.4	Review and provide comments to plan supplement amendment tracker; update for ongoing objections
Gold, Zach	10/29/2024	0.6	Correspondence with PW regarding vendor objection; outline next steps to reconcile same
Gold, Zach	10/29/2024	0.7	Review certain vendor objection to plan supplement; discussion with company re: same and update materials to reflect contract rejection; update PW re: same
Gold, Zach	10/29/2024	0.2	Internal email correspondence regarding payment of professional fees from escrow
Gold, Zach	10/29/2024	0.7	Review historical procedures and documentation for paying professional fees from escrow; summarize same and circulate internally
Liv-Feyman, Alec	10/29/2024	1.8	Prepare answers for creditor assumption / rejection questions
Liv-Feyman, Alec	10/29/2024	2.4	Prepare detail for exhibits related to contract database updates
Liv-Feyman, Alec	10/29/2024	1.4	Prepare summary on creditor rejection exhibit
Liv-Feyman, Alec	10/29/2024	1.3	Review context on creditor added to rejection exhibit
Matthaeus, Christian	10/29/2024	1.8	Analyze projected cash flow of customer per contract and compare to market pricing
Matthaeus, Christian	10/29/2024	0.6	Calls with P. Mosley (A&M) regarding contracts process
Matthaeus, Christian	10/29/2024	1.6	Review gap analysis between filed proofs of claims and estimated claims summary

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	10/29/2024	0.4	Call with Z. Gold, and J. Noonan (A&M) regarding the reconciliation of outstanding post -petition amounts claimed by a specific utility provider
McBerry, Olivia	10/29/2024	0.9	Prepare one-pager for customer damage sizing
McBerry, Olivia	10/29/2024	1.1	Prepare customer damage sizing for claims PowerPoint
McBerry, Olivia	10/29/2024	0.3	Call with N. Caruso (A&M) to discuss customer contract claims sizing
Mosley, Peter	10/29/2024	0.6	Calls with C. Matthaeus (A&M) regarding contracts process
Noonan, Jake	10/29/2024	0.4	Call with Z. Gold (A&M) regarding updates to plan supplement
Noonan, Jake	10/29/2024	0.4	Call with C. Matthaeus, Z. Gold (A&M) regarding the reconciliation of outstanding post -petition amounts claimed by a specific utility provider
Davidson, Wyatt	10/30/2024	1.9	Update excel backup data for contract renegotiation document for Status Quo customers
Davidson, Wyatt	10/30/2024	2.8	Update excel backup data for contract renegotiation document for Japan customers
Davidson, Wyatt	10/30/2024	2.6	Update excel backup data for contract renegotiation document for European customers
Davidson, Wyatt	10/30/2024	0.8	Format customer background slides in Final contract renegotiation document
Gold, Zach	10/30/2024	0.4	Email correspondence with PW regarding planned updates to plan supplement; discuss responses to certain objections
Gold, Zach	10/30/2024	2.2	Analysis and communication with counsel to various contract counterparties to resolve cure and confirmation objections
Gold, Zach	10/30/2024	1.6	Reconciliation of cure objections against Enviva's records; request support for certain missing invoices
Gold, Zach	10/30/2024	1.6	Draft summary of latest status of plan supplement amendments; draft email to PW highlighting same
Liv-Feyman, Alec	10/30/2024	1.1	Review claims for reconciliation analysis
Liv-Feyman, Alec	10/30/2024	0.8	Review contracts within database for summary updates
Liv-Feyman, Alec	10/30/2024	0.7	Review contracts for date end policy detail
Liv-Feyman, Alec	10/30/2024	2.1	Review contract database for contract updates related to objections
Matthaeus, Christian	10/30/2024	0.2	Call with A. Liv-Feyman and M. Schorr (A&M) regarding the status of invoices in AP associated with contract cure payments
Matthaeus, Christian	10/30/2024	1.9	Update slides summarizing key takeaways and primary assumptions of litigation scenario analysis

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	10/30/2024	1.8	Review proposed edits to schedules of assumed and rejected contracts and provide commentary
Noonan, Jake	10/30/2024	0.2	Call with C. Matthaeus, A. Liv-Feyman, and M. Schorr (A&M) regarding the status of invoices in AP associated with contract cure payments
Noonan, Jake	10/30/2024	0.8	Update contract tracker and amended assumption / rejection exhibit to address issues raised by vendors
Noonan, Jake	10/30/2024	0.6	Review claim filed by equipment provider and objection to proposed cure to assist with resolving dispute relating to cure amount
Schorr, Matson	10/30/2024	1.9	Review all leases for a specific equipment lessor to address requested changes to assumption exhibit
Schorr, Matson	10/30/2024	1.1	Prepare tracker to ensure processing of invoices associated with cure payments in D365
Schorr, Matson	10/30/2024	0.4	Prepare proposed changes to assumption exhibit in response to inquiry by a specific equipment lessor
Schorr, Matson	10/30/2024	0.4	Update FDO codes and remove holds for invoices associated with scheduled cure payments
Schorr, Matson	10/30/2024	0.3	Review contract associated with a specific construction vendor to update assumption exhibit
Schorr, Matson	10/30/2024	0.2	Call with C. Matthaeus, A. Liv-Feyman (A&M) regarding the status of invoices in AP associated with contract cure payments
Davidson, Wyatt	10/31/2024	2.8	Update NPV slides in Final Contract renegotiation working document
Davidson, Wyatt	10/31/2024	0.8	Update latest Argus pricing in RTB counter proposal document
Gold, Zach	10/31/2024	0.2	Draft email response to utility provider re: cure objection and proposed approach to resolve same
Gold, Zach	10/31/2024	0.1	Draft email to V&E requesting review of proposed additions to amended plan supplement
Gold, Zach	10/31/2024	0.2	Email correspondence with Enviva SME regarding requested changes to plan supplement
Gold, Zach	10/31/2024	0.2	Draft email summarizing proposed changes to plan supplement to Enviva legal team
Gold, Zach	10/31/2024	0.2	Call with C. Nanfara (PW) regarding status of certain cure objections
Gold, Zach	10/31/2024	0.6	Call with C. Matthaeus and J. Noonan (A&M) regarding updates to the schedule of assumed contracts
Gold, Zach	10/31/2024	0.5	Call with J. Noonan and M. Schorr (A&M) regarding facilitating cure and 503(b)(9) payments from AP
Gold, Zach	10/31/2024	0.3	Call with C. Nanfara (PW) and M. Schorr (A&M) to discuss status of cure objections

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gold, Zach	10/31/2024	0.4	Review of Plan language to support inbound question from vendor; draft response to same
Gold, Zach	10/31/2024	0.7	Call with M. Schorr (A&M) to draft responses to a vendor's counsel regarding lease assumption/rejection exhibit
Gold, Zach	10/31/2024	0.6	Updates to amended plan supplement tracker; draft update email to PW
Gold, Zach	10/31/2024	1.4	Prepare detailed review of filed cure objection; analysis and draft responses to address same
Gold, Zach	10/31/2024	1.0	Draft responses to PW regarding certain contract objections; process updates to amended plan supplement to address same
Gold, Zach	10/31/2024	1.1	Reconcile list of contracts from Enviva SME against filed exhibit; update amended plan supplement to reflect missing agreements
Gold, Zach	10/31/2024	1.3	Prepare detailed reconciliation of contracts per counterparty objection against filed plan supplement; create redline and draft email for clarification on certain items
Matthaeus, Christian	10/31/2024	0.6	Call with Z. Gold and J. Noonan (A&M) regarding updates to the schedule of assumed contracts
Matthaeus, Christian	10/31/2024	1.4	Review redlines to schedules of assumed and rejected contracts and provide edits
Noonan, Jake	10/31/2024	0.9	Review and process contract exhibit assumption comments from equipment leasing vendor's counsel
Noonan, Jake	10/31/2024	0.7	Review contracts already assumed and ensure no duplicate contracts remain on assumption exhibit
Noonan, Jake	10/31/2024	1.6	Prepare redline copy of contract assumption and rejection exhibits and update revision tracker
Noonan, Jake	10/31/2024	0.6	Call with C. Matthaeus, Z. Gold (A&M) regarding updates to the schedule of assumed contracts
Noonan, Jake	10/31/2024	0.4	Review contract sent by vendor's counsel and distribute to procurement to determine if contract should be assumed or rejected in revised plan supplement
Noonan, Jake	10/31/2024	0.5	Call with Z. Gold, M. Schorr (A&M) regarding facilitating cure and 503(b)(9) payments from AP
Schorr, Matson	10/31/2024	0.2	Prepare invoice associated with the cure payment to a specific Construction vendor for submission to AP
Schorr, Matson	10/31/2024	0.7	Call with Z. Gold (A&M) to draft responses to a vendor's counsel regarding lease assumption/rejection exhibit
Schorr, Matson	10/31/2024	0.9	Update assumption exhibit for all contracts associated with a specific equipment lessor
Schorr, Matson	10/31/2024	0.5	Call with Z. Gold, J. Noonan (A&M) regarding facilitating cure and 503(b)(9) payments from AP

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

***Exhibit D***

**Contracts / Customer Negotiations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/31/2024	0.4	Update cure payment invoice tracker with refreshed AP to ensure the processing of scheduled invoices
Schorr, Matson	10/31/2024	0.3	Call with C. Nanfara (PW) and Z. Gold (A&M) to discuss status of cure objections
<b>Subtotal</b>		<b>794.7</b>	

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	10/1/2024	1.0	Meeting with Exit Financing Bank, Lazard and A&M (D. Shiffman) regarding diligence questions
Callerio, Lorenzo	10/1/2024	0.2	Call with H. Berry (Evercore) re: certain outstanding diligence items
Callerio, Lorenzo	10/1/2024	0.4	Update the AHG diligence tracker
Rajceovich, Mark	10/1/2024	0.3	Correspond with various Enviva and PW personnel regarding overbid diligence requests
Rajceovich, Mark	10/1/2024	0.9	Review draft diligence request responses regarding exit credit facility and sources and uses
San Luis, Ana	10/1/2024	0.7	Discuss matter kickoff with A&M Legal for response to additional document requests
Shiffman, David	10/1/2024	0.7	Correspondence with Evercore regarding impact of hurricane on plant operations
Shiffman, David	10/1/2024	2.2	Review and prepare preliminary responses to exit financing diligence questions
Shiffman, David	10/1/2024	1.0	Meeting with Exit Financing Bank, Lazard and A&M (B. Bergamo) regarding diligence questions
Thornton, Nick	10/1/2024	1.6	Revise summary output related to certain AHG financial inquiry
Thornton, Nick	10/1/2024	0.9	Prepare summary of AHG diligence answers requiring management approval
Walker, William	10/1/2024	0.6	Correspond with V. Yang (Lazard) regarding upcoming diligence requests
Walker, William	10/1/2024	0.6	Working session with C. Winter (A&M) to draft responses to Epes-related diligence questions
Winter, Chris	10/1/2024	0.9	Prepare responses to diligence questions related to Epes construction
Winter, Chris	10/1/2024	0.6	Working session with W. Walker (A&M) to draft responses to Epes-related diligence questions
Bergamo, Brett	10/2/2024	0.5	Meeting with Evercore to discuss customer contract details

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

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	10/2/2024	0.3	Call with M. Bertolatus (HL) to review certain claim estimates-related questions
Callerio, Lorenzo	10/2/2024	0.3	Participate in a meeting with Evercore and A&M to discuss certain claims-related requests
Callerio, Lorenzo	10/2/2024	0.6	Meeting with A&M and HL re: claims estimates overview
Caruso, Nicholas	10/2/2024	0.6	Meeting with A&M and HL re: claims estimates overview
Caruso, Nicholas	10/2/2024	0.3	Participate in a meeting with Evercore and A&M to discuss certain claims-related requests
Shiffman, David	10/2/2024	1.2	Prepare preliminary responses to exit financing diligence questions and review with A&M team
Shiffman, David	10/2/2024	1.2	Prepare draft responses for Management regarding exit financing diligence requests
Shiffman, David	10/2/2024	1.1	Call with prospective exit financing party, Management and Lazard to review diligence questions
Swaminathan, Sheshan	10/2/2024	0.3	Participate in a meeting with Evercore and A&M to discuss certain claims-related requests
Swaminathan, Sheshan	10/2/2024	0.6	Meeting with A&M and HL re: claims estimates overview
Thornton, Nick	10/2/2024	0.6	Review outstanding diligence items for AHG and delegate accordingly
Shiffman, David	10/3/2024	1.1	Review diligence responses related to plant efficiencies with A&M team and provide feedback
Shiffman, David	10/3/2024	1.9	Review proposed materials to provide customer counterparty in response to diligence requests and provide feedback
Bergamo, Brett	10/4/2024	0.8	Meeting with Exit Financing Bank, Lazard and A&M (D. Shiffman) regarding diligence questions
Rajceovich, Mark	10/4/2024	0.8	Review diligence request on EBITDA bridge as part of exit financing
Shiffman, David	10/4/2024	1.3	Correspondence with Lazard regarding EBITDA bridge request from potential exit financing counterparty
Shiffman, David	10/4/2024	0.8	Meeting with Exit Financing Bank, Lazard and A&M (B. Bergamo) regarding diligence questions
Thornton, Nick	10/4/2024	0.9	Prepare correspondence related to capex diligence answer
Bergamo, Brett	10/7/2024	0.4	Meeting with EVA Management (C. Sweeney, D. Najera), V&E regarding customer diligence request
Matthaeus, Christian	10/7/2024	0.4	Call with Enviva, Paul Weiss, V&E and A&M teams to discuss diligence questions
Rajceovich, Mark	10/7/2024	0.9	Review customer diligence requests



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

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	10/7/2024	1.1	Prepare for upcoming exit financing counterparty diligence discussion
Shiffman, David	10/7/2024	0.5	Diligence call with potential exit financing party
Shiffman, David	10/7/2024	0.5	Weekly status update call with debtor advisors and AHG advisors
Shiffman, David	10/7/2024	0.4	Discussion with A&M, V&E and EVA Legal to review customer diligence questions
Shiffman, David	10/7/2024	0.4	Weekly liquidity call with AHG and advisors to review prior week's DIP budget variance report
Shiffman, David	10/7/2024	1.3	Review diligence questions provided by customer counterparty and discuss approach with internal advisor team
Shiffman, David	10/7/2024	0.7	Follow up diligence call with potential exit financing party and related follow up
Mosley, Peter	10/8/2024	0.9	Call with J. Wild regarding POR related information requests
Rajceovich, Mark	10/9/2024	1.2	Review exit financing diligence requests
Shiffman, David	10/9/2024	1.1	Correspondence with EVA Management regarding materials to share with AHG
Shiffman, David	10/9/2024	2.2	Review and provide responses for exit financing party diligence questions
Walker, William	10/9/2024	0.6	Correspond with A&M team regarding diligence list from creditor advisors
Ravishankar, Karthik	10/10/2024	0.8	Working session with W. Walker (A&M) to review operational headwinds analysis and takeaways for diligence request
Shiffman, David	10/10/2024	1.3	Finalize diligence responses to provide to Lazard
Walker, William	10/10/2024	0.8	Working session with K. Ravishankar (A&M) to review operational headwinds analysis and takeaways for diligence request
Davidson, Wyatt	10/11/2024	1.6	Draft responses to RTB diligence questions
Ravishankar, Karthik	10/11/2024	0.4	Call with W. Walker (A&M) to discuss takeaways of operational analysis for diligence request
Walker, William	10/11/2024	0.4	Call with K. Ravishankar (A&M) to discuss takeaways of operational analysis for diligence request
Shiffman, David	10/14/2024	1.0	AHG advisor and Debtor advisor update call to review status of exit financing, overbid process and plan supplement preparation
Shiffman, David	10/14/2024	1.1	Review overbid indication of interest received by Lazard
Bergamo, Brett	10/15/2024	0.3	Meetings with A&M Team (M. Rajceovich, D. Shiffman) regarding Overbid diligence process diligence
Bergamo, Brett	10/15/2024	0.2	Meetings with A&M Team (D. Shiffman) regarding Overbid diligence process diligence

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

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	10/15/2024	1.6	Define overbid diligence scope and approach
Rajceovich, Mark	10/15/2024	0.3	Meetings with A&M Team (B. Bergamo, D. Shiffman) regarding Overbid diligence process diligence
Shiffman, David	10/15/2024	0.6	Correspondence with AHG advisors regarding agenda for upcoming Mgmt / AHG call
Shiffman, David	10/15/2024	0.3	Meetings with A&M Team (B. Bergamo, M. Rajceovich) regarding Overbid diligence process diligence
Shiffman, David	10/15/2024	0.2	Meetings with A&M Team (B. Bergamo) regarding Overbid diligence process diligence
Thornton, Nick	10/15/2024	0.9	Incorporate additional requests from AHG into diligence tracker for week ending 10.18
Bergamo, Brett	10/16/2024	0.2	Meetings with A&M Team (M. Rajceovich) regarding overbid analysis
Bergamo, Brett	10/16/2024	0.3	Call with JV Fernandes Ferreira and K. Ravishankar (A&M) to discuss diligence requests
Bergamo, Brett	10/16/2024	0.8	Meeting with Lazard, PW, and A&M (M. Rajceovich, D. Shiffman) regarding Overbid assumptions
Bergamo, Brett	10/16/2024	0.5	Call with A&M team regarding diligence request and analysis approach for overbid party
Bergamo, Brett	10/16/2024	0.5	Meeting with Lazard, V&E, PW, EVA Management (J. Geraghty, J. Paral, M. Coscio) regarding Overbid Management Presentation
Bergamo, Brett	10/16/2024	0.4	Meeting with Lazard regarding Overbid Management presentation
Bergamo, Brett	10/16/2024	1.2	Meetings with A&M Team (L. Maginniss) regarding Overbid process diligence assumptions
Burns, Rachel	10/16/2024	1.3	Develop responses to stakeholder diligence list
Davidson, Wyatt	10/16/2024	0.5	Call with A&M team regarding diligence request and analysis approach for overbid party
Fernandes Ferreira, JV	10/16/2024	0.3	Call with B. Bergamo and K. Ravishankar (A&M) to discuss diligence requests
Maginniss, Lee	10/16/2024	1.2	Meetings with A&M Team (B. Bergamo) regarding Overbid process diligence assumptions
Rajceovich, Mark	10/16/2024	1.1	Prepare information regarding various diligence requests from overbid process counterparty
Rajceovich, Mark	10/16/2024	0.2	Meetings with A&M Team (B. Bergamo) regarding overbid analysis
Rajceovich, Mark	10/16/2024	0.8	Correspond with various Lazard personnel regarding preparation for calls and diligence requests from overbid process counterparty
Rajceovich, Mark	10/16/2024	0.8	Meeting with Lazard, PW, and A&M (B. Bergamo, D. Shiffman) regarding Overbid assumptions

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

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	10/16/2024	0.3	Call with B. Bergamo, JV Fernandes Ferreira (A&M) to discuss diligence requests
Ravishankar, Karthik	10/16/2024	0.5	Call with A&M team regarding diligence request and analysis approach for overbid party
Shiffman, David	10/16/2024	1.2	Review assumptions for potential overbid financial analysis and discuss among A&M team
Shiffman, David	10/16/2024	0.6	Call with Management and debtors advisors to discuss upcoming agenda for call with AHG
Shiffman, David	10/16/2024	2.6	Review diligence requests received from overbid counterparty and prepare responses with A&M team
Shiffman, David	10/16/2024	0.8	Meeting with Lazard, PW, and A&M (B. Bergamo, M. Rajceвич) regarding Overbid assumptions
Bergamo, Brett	10/17/2024	0.9	Meetings with L. Maginniss (A&M) regarding Overbid assumptions and presentation
Bergamo, Brett	10/17/2024	0.3	Meeting with D. Shiffman (A&M) regarding Overbid Assumptions and presentation
Bergamo, Brett	10/17/2024	0.9	Call with A&M team (R. Burns, W. Davidson) regarding diligence requests and G&A rationalization
Bergamo, Brett	10/17/2024	0.4	Meeting with PW, Lazard, and A&M (L. Maginniss, M. Rajceвич, D. Shiffman) regarding Overbid assumptions
Bergamo, Brett	10/17/2024	0.4	Meeting with Lazard, and A&M (L. Maginniss, M. Rajceвич, D. Shiffman) regarding Overbid assumptions
Bergamo, Brett	10/17/2024	0.1	Working sessions with EVA Management (M. Coscio) regarding Management Presentation for Overbid
Burns, Rachel	10/17/2024	0.9	Call with A&M team (B. Bergamo, W. Davidson) regarding diligence requests and G&A rationalization
Davidson, Wyatt	10/17/2024	0.9	Call with A&M team (B. Bergamo, R. Burns) regarding diligence requests and G&A rationalization
Maginniss, Lee	10/17/2024	0.9	Meetings with A&M Team (B. Bergamo) regarding Overbid assumptions and presentation
Maginniss, Lee	10/17/2024	0.4	Meeting with Lazard and A&M (B. Bergamo, M. Rajceвич, D. Shiffman) regarding Overbid assumptions
Maginniss, Lee	10/17/2024	0.4	Meeting with PW, Lazard, and A&M (B. Bergamo, M. Rajceвич, D. Shiffman) regarding Overbid assumptions
Maginniss, Lee	10/17/2024	1.4	Define overbid diligence data sources focused on shipping, rail, ports, fiber and OPEX
Mosley, Peter	10/17/2024	0.3	Call with A&M and LAZ teams regarding information request
Rajceвич, Mark	10/17/2024	0.4	Participate in update call with various Ad Hoc Group members, Enviva, Lazard and A&M personnel

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

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajceovich, Mark	10/17/2024	0.4	Meeting with PW, Lazard, and A&M (B. Bergamo, L. Maginniss, D. Shiffman) regarding Overbid assumptions
Rajceovich, Mark	10/17/2024	1.1	Review draft materials for information responses to overbid process counterparty's diligence requests
Rajceovich, Mark	10/17/2024	0.4	Meeting with Lazard, and A&M (B. Bergamo, L. Maginniss, D. Shiffman) regarding Overbid assumptions
Shiffman, David	10/17/2024	0.3	Meeting with B. Bergamo (A&M) regarding Overbid Assumptions and presentation
Shiffman, David	10/17/2024	0.4	Meeting with PW, Lazard, and A&M (B. Bergamo, L. Maginniss, M. Rajceovich) regarding Overbid assumptions
Shiffman, David	10/17/2024	1.3	Review draft diligence responses for overbid counterparty
Shiffman, David	10/17/2024	0.4	Call with AHG, Management and advisors to review latest case update
Shiffman, David	10/17/2024	1.1	Review request with A&M team regarding anonymizing customer names in business plan model
Shiffman, David	10/17/2024	0.8	Review KYC request from AHG and initiate discussions among A&M and company
Shiffman, David	10/17/2024	0.4	Meeting with Lazard, and A&M (B. Bergamo, L. Maginniss, M. Rajceovich) regarding Overbid assumptions
Walker, William	10/17/2024	0.5	Call with Lazard/PW to discuss Vitrol
Bergamo, Brett	10/18/2024	0.1	Meeting with EVA Management (M. Coscio) regarding Operations section of Management Presentation for Overbid process
Bergamo, Brett	10/18/2024	0.3	Meeting with L. Maginniss (A&M) regarding overbid presentation and assumptions
Bergamo, Brett	10/18/2024	0.2	Meeting with EVA Management (B. Garnett) regarding Rating Agency request
Bergamo, Brett	10/18/2024	0.5	Meeting with D. Shiffman (A&M) regarding Overbid Assumptions and presentation
Bergamo, Brett	10/18/2024	0.5	Meeting with W. Walker (A&M) regarding Operations section of Management Presentation for Overbid process
Bergamo, Brett	10/18/2024	1.7	Development of Management presentation for Overbid discussion
Bergamo, Brett	10/18/2024	0.3	Meeting with EVA Management (K. Meier), Lazard regarding credit agency request
Bergamo, Brett	10/18/2024	0.3	Meeting with Lazard regarding Overbid Management presentation
Maginniss, Lee	10/18/2024	1.3	Review and revise draft overbid synergies diligence summary
Maginniss, Lee	10/18/2024	0.3	Meeting with A&M Team (B. Bergamo) regarding overbid presentation and assumptions

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

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	10/18/2024	1.3	Correspondence with Lazard regarding overbid analysis presentation
Shiffman, David	10/18/2024	2.6	Working session with Lazard regarding overbid analysis presentation
Shiffman, David	10/18/2024	0.5	Meeting with B. Bergamo (A&M) regarding Overbid Assumptions and presentation
Shiffman, David	10/18/2024	0.7	Discuss approach to KYC diligence request from AHG
Walker, William	10/18/2024	0.5	Meeting with B. Bergamo (A&M) regarding Operations section of Management Presentation for Overbid process
Bergamo, Brett	10/19/2024	0.2	Call with A&M Team (L. Maginniss) regarding Overbid assumptions
Bergamo, Brett	10/19/2024	0.7	Meeting with PW, Lazard and A&M (L. Maginniss, D. Shiffman, M. Rajcevic) regarding Overbid presentation
Maginniss, Lee	10/19/2024	0.7	Meeting with PW, Lazard and A&M (B. Bergamo, D. Shiffman, M. Rajcevic) regarding Overbid presentation
Maginniss, Lee	10/19/2024	0.2	Call with A&M Team (B. Bergamo) regarding Overbid assumptions
Maginniss, Lee	10/19/2024	0.9	Review and revise draft overbid synergies diligence summary
Rajcevic, Mark	10/19/2024	0.5	Call with D. Shiffman (A&M) to review latest overbid presentation materials
Rajcevic, Mark	10/19/2024	0.7	Meeting with PW, Lazard and A&M (B. Bergamo, L. Maginniss, D. Shiffman) regarding Overbid presentation
Ravishankar, Karthik	10/19/2024	0.6	Call with A&M, LAZ, and PW teams to review PEC presentation
Shiffman, David	10/19/2024	0.6	Correspondence with J. Fernandes Ferreira (A&M) regarding customer anonymization request
Shiffman, David	10/19/2024	0.6	Correspondence with PW, Lazard and A&M regarding Overbid presentation assumptions and deliverable to PEC
Shiffman, David	10/19/2024	0.7	Meeting with PW, Lazard and A&M (B. Bergamo, L. Maginniss, M. Rajcevic) regarding Overbid presentation
Shiffman, David	10/19/2024	0.5	Call with M. Rajcevic (A&M) to review latest overbid presentation materials
Swaminathan, Sheshan	10/19/2024	0.6	Correspond with team to coordinate on a request for diligence from Houlihan Lokey
Bergamo, Brett	10/20/2024	0.9	Meeting with Management team (J. Geraghty, J. Paral, J. Taylor, C. Lorraine, G. Nunziata, M. Coscio) Lazard, and A&M (L. Maginniss) regarding Vitol Management Presentation preparation
Maginniss, Lee	10/20/2024	0.9	Meeting with Management team (J. Geraghty, J. Paral, J. Taylor, C. Lorraine, G. Nunziata, M. Coscio) Lazard, and A&M (B. Bergamo) regarding Vitol Management Presentation preparation

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

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	10/20/2024	1.6	Review feedback received from PW and Lazard related to Overbid presentation and incorporate into next draft
Bergamo, Brett	10/21/2024	0.3	Call with A&M Team (L. Maginniss, D. Shiffman) regarding Overbid assumptions and Management meeting
Bergamo, Brett	10/21/2024	0.4	Meeting with A&M Team (W. Davidson) regarding credit agency information request
Bergamo, Brett	10/21/2024	1.7	Meeting with Vitol, EVA Management (J. Paral, J. Taylor, G. Nunziata, J. Geraghty, M. Coscio), Lazard, PW, and A&M (L. Maginniss) to walk through Management Presentation
Bergamo, Brett	10/21/2024	0.1	Meeting with EVA Management (J. Taylor) regarding Management presentation for Overbid process
Bergamo, Brett	10/21/2024	0.5	Meeting with EVA Management (S. Cotten, B. Garnett), A&M Team (W. Davidson) regarding credit agency information request
Bergamo, Brett	10/21/2024	0.9	Call with A&M Team (L. Maginniss) regarding Overbid assumptions and Management meeting
Davidson, Wyatt	10/21/2024	0.5	Call with EVA (S. Cotton, B. Garnett) and A&M team (B. Bergamo) regarding contract passthrough presentation
Davidson, Wyatt	10/21/2024	0.4	Meeting with A&M Team (B. Bergamo) regarding credit agency information request
Maginniss, Lee	10/21/2024	0.3	Call with A&M Team (B. Bergamo, D. Shiffman) regarding Overbid assumptions and Management meeting
Maginniss, Lee	10/21/2024	0.9	Call with A&M Team (B. Bergamo) regarding Overbid assumptions and Management meeting
Maginniss, Lee	10/21/2024	1.7	Meeting with Vitol, EVA Management (J. Paral, J. Taylor, G. Nunziata, J. Geraghty, M. Coscio), Lazard, PW, and A&M (B. Bergamo) to walk through Management Presentation
Rajceovich, Mark	10/21/2024	1.1	Receive and review draft presentation for meeting with overbid process counterparty
Rajceovich, Mark	10/21/2024	0.8	Receive and review updated draft presentation for meeting with overbid process counterparty
Shiffman, David	10/21/2024	0.5	Status call with A&M, Lazard, Paul Weiss and AHG advisors
Shiffman, David	10/21/2024	1.7	Diligence call with Management, Lazard, A&M and potential sale counterparty
Shiffman, David	10/21/2024	0.3	Call with A&M Team (B. Bergamo, L. Maginniss) regarding Overbid assumptions and Management meeting
Shiffman, David	10/21/2024	1.3	Correspondence with PW, Lazard and A&M regarding Overbid presentation assumptions and deliverable to PEC
Shiffman, David	10/21/2024	0.6	Correspondence with PW regarding KYC request from AHG
Sohr, Kevin	10/21/2024	0.5	Call with ad hoc group re: liquidity update

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

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	10/22/2024	0.5	Call among A&M team to review financial analysis
Bergamo, Brett	10/22/2024	0.5	Call with EVA Management (J. Paral, J. Geraghty, G. Nunziata), Paul Weiss, Lazard and A&M (D. Shiffman, M. Rajceвич) regarding PEC Request
Bergamo, Brett	10/22/2024	2.0	Working sessions with D. Shiffman (A&M) regarding PEC Overbid requested analysis
Rajceвич, Mark	10/22/2024	0.8	Calls with D. Shiffman (A&M) to review PEC overbid requested analysis
Rajceвич, Mark	10/22/2024	0.5	Call with EVA Management (J. Paral, J. Geraghty, G. Nunziata), Paul Weiss, Lazard and A&M (B. Bergamo, D. Shiffman) regarding PEC Request
Ravishankar, Karthik	10/22/2024	0.5	Call among A&M team to review financial analysis
Schorr, Matson	10/22/2024	0.5	Prepare analysis re: contract assumption
Shiffman, David	10/22/2024	0.8	Calls with M. Rajceвич (A&M) to review PEC overbid requested analysis
Shiffman, David	10/22/2024	0.5	Call with EVA Management, PW, Lazard and A&M to review PEC overbid requested analysis
Shiffman, David	10/22/2024	2.0	Working sessions with B. Bergamo (A&M) regarding PEC Overbid requested analysis
Bergamo, Brett	10/23/2024	0.2	Call with A&M Team (L. Maginniss) regarding Overbid assumptions and Management meeting
Bergamo, Brett	10/23/2024	0.7	Call with A&M (D. Shiffman, M. Rajceвич) regarding PEC overbid analysis request
Bergamo, Brett	10/23/2024	0.6	Call with Paul Weiss, Lazard and A&M (D. Shiffman, M. Rajceвич, L. Maginniss) regarding PEC Request
Liv-Feyman, Alec	10/23/2024	1.7	Prepare draft responses for vendors per questions from Evercore team
Maginniss, Lee	10/23/2024	0.6	Call with Paul Weiss, Lazard and A&M (B. Bergamo, D. Shiffman, M. Rajceвич) regarding PEC Request
Maginniss, Lee	10/23/2024	0.2	Call with A&M Team (B. Bergamo) regarding Overbid assumptions and Management meeting
Rajceвич, Mark	10/23/2024	0.7	Call with A&M (B. Bergamo, D. Shiffman) regarding PEC overbid analysis request
Rajceвич, Mark	10/23/2024	0.6	Call with Paul Weiss, Lazard and A&M (B. Bergamo, D. Shiffman, L. Maginniss) regarding PEC Request
Shiffman, David	10/23/2024	0.6	Call with Paul Weiss, Lazard and A&M (B. Bergamo, M. Rajceвич, L. Maginniss) regarding PEC Request
Shiffman, David	10/23/2024	1.3	Correspondence with company regarding KYC diligence request



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

***Exhibit D***

**Coordination and Communication with All Other Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	10/23/2024	0.7	Call with A&M (B. Bergamo, M. Rajceovich) regarding PEC overbid analysis request
Walker, William	10/23/2024	0.4	Correspond with H. Barry (Evercore) regarding updated diligence questions
Walker, William	10/23/2024	0.8	Review diligence requests related to plant performance in response to request from Evercore
Callerio, Lorenzo	10/24/2024	0.4	Review certain responses prior to providing the to Evercore
Ravishankar, Karthik	10/24/2024	1.4	Working session with W. Walker (A&M) to review plant productivity analysis
Ravishankar, Karthik	10/24/2024	0.8	Call with W. Walker (A&M) to review diligence centered around plant productivity and uptime
Shiffman, David	10/24/2024	1.8	Review plant data request from AHG and proposed responses from A&M team
Walker, William	10/24/2024	0.2	Correspond with H. Barry (EVR) regarding responses to plant related diligence questions
Walker, William	10/24/2024	0.9	Review materials posted to VDR to provide support materials for diligence questions
Walker, William	10/24/2024	0.6	Correspond with A&M team regarding diligence answers
Walker, William	10/24/2024	0.8	Call with K. Ravishankar (A&M) to review diligence centered around plant productivity and uptime
Walker, William	10/24/2024	0.7	Review data room materials to identify dryer uptime documents that have been published
Walker, William	10/24/2024	0.4	Review updated diligence response from A&M team
Walker, William	10/24/2024	0.3	Correspond with A&M team regarding company approval of materials
Walker, William	10/24/2024	1.4	Working session with K. Ravishankar (A&M) to review plant productivity analysis
Walker, William	10/24/2024	1.8	Prepare dryer uptime report outlining historical and target uptimes by plant
Shiffman, David	10/28/2024	0.3	Weekly DIP reporting call with AHG and AHG advisors
Sohr, Kevin	10/28/2024	0.3	Call with AHG re: liquidity update
Mosley, Peter	10/30/2024	0.8	Call with A. Parlen (EVA) regarding information requests
<b>Subtotal</b>		<b>151.1</b>	



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

***Exhibit D***

**Coordination and Communication with UCC**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	10/2/2024	0.5	Development of diligence request from UCC
Callerio, Lorenzo	10/2/2024	0.6	Call with Alix and A&M to discuss the claims estimates
Caruso, Nicholas	10/2/2024	1.3	Prepare bridge between 8/30 DS and 10/2 Amended DS for claims for UCC
Caruso, Nicholas	10/2/2024	0.6	Call with Alix and A&M to discuss the claims estimates
Rajceovich, Mark	10/2/2024	0.4	Correspond with various A&M personnel regarding disclosure statement reconciliation diligence requests
Swaminathan, Sheshan	10/2/2024	0.6	Call with Alix and A&M to discuss the claims estimates
Bergamo, Brett	10/3/2024	0.3	Call with Alix Partners (D. MacGreevey, A. Valentini, M. Cervi) and A&M (D. Shiffman) regarding customer revenue variance with Final BP
Shiffman, David	10/3/2024	0.3	Call with Alix Partners (D. MacGreevey, A. Valentini, M. Cervi) and A&M (B. Bergamo) regarding customer revenue variance with Final BP
Shiffman, David	10/7/2024	0.4	Weekly liquidity call with UCC advisors to review budget variance report and other diligence items
Chhikara, Aman	10/8/2024	1.0	Provide updates on contract negotiations and changes to business plan
Callerio, Lorenzo	10/18/2024	0.7	Draft certain response to some questions received from Akin
Swaminathan, Sheshan	10/18/2024	0.4	Review correspondence from V&E in order to formulate replies to certain diligence questions
<b>Subtotal</b>		<b>7.1</b>	

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajceovich, Mark	10/1/2024	1.6	Review plant-level operating performance statistics
Rajceovich, Mark	10/1/2024	0.4	Correspond with various Lazard and A&M personnel regarding emergence sensitivity analysis
Rajceovich, Mark	10/1/2024	0.7	Call with C. Tempke (Lazard) to discuss sources and uses scenario analysis
Rajceovich, Mark	10/1/2024	1.1	Review updated sources and uses analysis
Ravishankar, Karthik	10/1/2024	1.8	Reconcile 3sm capex schedule to latest capex from company
Ravishankar, Karthik	10/1/2024	0.5	Call with D. Shiffman (A&M) to discuss plant hurricane updates

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

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	10/1/2024	1.6	Review distribution notes from transport provider for restart at offline plants
Ravishankar, Karthik	10/1/2024	0.5	Extract plant operational data for September
Ravishankar, Karthik	10/1/2024	0.8	Call with W. Walker (A&M) to discuss plant hurricane impacts
Ravishankar, Karthik	10/1/2024	1.7	Synthesize plant updates for a September status report
Ravishankar, Karthik	10/1/2024	2.2	Analyze operational impacts from hurricane
Ravishankar, Karthik	10/1/2024	0.6	Working session with C. Winter (A&M) to review Epes and capex related business plan materials
Shiffman, David	10/1/2024	0.5	Call with K. Ravishankar (A&M) to discuss plant hurricane updates
Thornton, Nick	10/1/2024	1.4	Reconcile all diligence trackers to ensure information parity 10.1
Walker, William	10/1/2024	0.6	Review Epes related diligence responses and provide comments
Walker, William	10/1/2024	0.6	Correspond with A&M team regarding exit sources & uses
Walker, William	10/1/2024	0.8	Call with K. Ravishankar (A&M) to discuss plant hurricane impacts
Winter, Chris	10/1/2024	0.6	Working session with K. Ravishankar (A&M) to review Epes and capex related business plan materials
Burns, Rachel	10/2/2024	1.7	Review of EVA CIM material for financial information to provide EWH
Burns, Rachel	10/2/2024	1.4	Review G&A nonpayroll latest spend for 2025 business plan
Rajceovich, Mark	10/2/2024	0.5	Correspond with various Enviva and A&M personnel regarding G&A assessment next steps
Rajceovich, Mark	10/2/2024	0.8	Review updated plant-level performance metrics for recent performance
Ravishankar, Karthik	10/2/2024	0.7	Call with W. Walker (A&M) to discuss operational startup plans for GRE and WAY
Ravishankar, Karthik	10/2/2024	1.4	Create monthly forecast for plant portfolio with hurricane outage impacts
Ravishankar, Karthik	10/2/2024	1.8	Review Epes related items for diligence request
Ravishankar, Karthik	10/2/2024	0.9	Review production and operational impact updates post hurricane on plant portfolio
Ravishankar, Karthik	10/2/2024	2.7	Create DAP cost forecast v actuals by plant deck for '24-'28
Walker, William	10/2/2024	0.7	Call with K. Ravishankar (A&M) to discuss operational startup plans for GRE and WAY
Walker, William	10/2/2024	1.8	Review updates to Q&A section of confirmation support deck to provide comments

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

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	10/3/2024	2.1	Review initial templates by cost center owner for G&A budget review
Gold, Zach	10/3/2024	0.4	Review PW redline on employment agreement documents; provide comments on same
Ravishankar, Karthik	10/3/2024	1.7	Working session with W. Walker (A&M) to discuss updates to DS exhibits for support deck
Ravishankar, Karthik	10/3/2024	2.7	Analyze plant operational data for performance reporting
Ravishankar, Karthik	10/3/2024	2.4	Analyze plant performance efficiency details for diligence request
Ravishankar, Karthik	10/3/2024	2.8	Analyze enterprise DAP trend for diligence request
Walker, William	10/3/2024	1.7	Working session with K. Ravishankar (A&M) to discuss updates to DS exhibits for support deck
Walker, William	10/3/2024	1.3	Reconcile quarterly DAP cost model with August business plan
Walker, William	10/3/2024	0.9	Correspond with A&M team regarding monthly DAP cost model in response to request from potential buyer advisors
Walker, William	10/3/2024	1.1	Draft response package to diligence questions related to historical performance of capex projects
Walker, William	10/3/2024	1.8	Review monthly DAP cost model & provide commentary on necessary changes
Walker, William	10/3/2024	0.8	Review responses to diligence questions and provide comments
Walker, William	10/3/2024	1.3	Correspond with M. Dickey (EVA) regarding historical trends in response to diligence requests
Rajceovich, Mark	10/4/2024	1.1	Review long-term liquidity projection
Ravishankar, Karthik	10/4/2024	2.6	Analyze plant EHS trends YTD
Ravishankar, Karthik	10/4/2024	2.9	Analyze plant dap actuals and forecast scenarios for diligence request
Ravishankar, Karthik	10/4/2024	2.2	Analyze plant portfolio production headwinds for Oct MTD
Ravishankar, Karthik	10/4/2024	1.6	Update status reporting for hurricane downtime
Ravishankar, Karthik	10/4/2024	0.4	Review status update on transport provider for operational restart at impacted hurricane plants
Walker, William	10/4/2024	1.2	Review historical DAP cost model in response to request from potential buyers
Walker, William	10/4/2024	0.6	Review market demand analysis slides provided by A&M team in confirmation support materials
Walker, William	10/4/2024	0.8	Review production actual vs. forecast model to provide comments
Walker, William	10/4/2024	0.4	Correspond with A&M team regarding production actual vs. forecast model

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

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	10/4/2024	1.6	Review commentary and make edits to verbiage
Burns, Rachel	10/7/2024	2.1	Update IT templates for 2025 business review
Burns, Rachel	10/7/2024	2.3	Update F&A templates for 2025 business review
Burns, Rachel	10/7/2024	2.4	Update business development templates for 2025 business review
Burns, Rachel	10/7/2024	2.1	Update HR and Legal templates for 2025 business review
Rajceovich, Mark	10/7/2024	0.8	Review updated plant-level performance metrics for recent performance
Ravishankar, Karthik	10/7/2024	2.2	Review latest plan support documentation and update relevant sections in confirmation deck
Ravishankar, Karthik	10/7/2024	0.6	Review updates to commercial support deck
Ravishankar, Karthik	10/7/2024	2.7	Create key drivers and assumptions views for business plan operations support deck
Ravishankar, Karthik	10/7/2024	2.6	Analyze plant production actuals and forecast scenarios for diligence request
Walker, William	10/7/2024	0.9	Review uncontracted amounts analysis related to the Epes construction budget
Burns, Rachel	10/8/2024	1.8	Call with EVA legal team to review diligence items we plan to provide
Rajceovich, Mark	10/8/2024	1.4	Review contractual volume analysis materials
Rajceovich, Mark	10/8/2024	1.4	Review latest plant-level operating statistics and analysis of potential hurricane impacts
Ravishankar, Karthik	10/8/2024	2.1	Review financial analysis section for disclosure statement support deck
Ravishankar, Karthik	10/8/2024	1.9	Update commercial section for confirmation support
Ravishankar, Karthik	10/8/2024	2.3	Analyze production trends by plant for Oct MTD
Ravishankar, Karthik	10/8/2024	0.3	Extract plant production data for Oct MTD
Ravishankar, Karthik	10/8/2024	1.1	Working session with C. Winter (A&M) to review new updates to the confirmation support
Ravishankar, Karthik	10/8/2024	0.9	Analyze restart ramp for plants affected by transport provider difficulties due to inclement weather
Ravishankar, Karthik	10/8/2024	1.8	Working session with N. Thornton (A&M) to develop updated plan settlement summary and detail slides
Shiffman, David	10/8/2024	1.5	Review latest plant production data and provide feedback / questions to internal team
Shiffman, David	10/8/2024	1.8	Prepare analysis of contractual volume allocation and provide to Lazard

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

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	10/8/2024	1.8	Working session with K. Ravishankar (A&M) to develop updated plan settlement summary and detail slides
Walker, William	10/8/2024	0.7	Correspond with A&M team regarding plan recoveries
Walker, William	10/8/2024	0.7	Correspond with A&M team on confirmation deck updates
Walker, William	10/8/2024	1.6	Draft responses to questions from potential exit financing provider
Winter, Chris	10/8/2024	0.9	Prepare Contract Rejections slide in the Confirmation Support presentation
Winter, Chris	10/8/2024	1.1	Working session with K. Ravishankar (A&M) to review new updates to the confirmation support
Winter, Chris	10/8/2024	1.2	Prepare Contract Assumption slides in the Confirmation Support presentation
Winter, Chris	10/8/2024	1.3	Review revised Plan Evaluation Committee slides for integration into the Confirmation Support presentation
Winter, Chris	10/8/2024	0.7	Prepare revisions to the Disclosure Statement Deadlines and Overbid Procedures slide in the Confirmation Support presentation
Rajceovich, Mark	10/9/2024	1.6	Review exit sources and uses analysis
Ravishankar, Karthik	10/9/2024	2.3	Refresh RTB support in confirmation deck
Ravishankar, Karthik	10/9/2024	2.8	Update financial analysis section for disclosure statement support deck
Ravishankar, Karthik	10/9/2024	0.9	Analyze wood procurement scenarios for diligence request
Ravishankar, Karthik	10/9/2024	1.7	Review latest financial analysis assumptions and potential impacts
Ravishankar, Karthik	10/9/2024	0.7	Update revolver assumptions in business plan
Ravishankar, Karthik	10/9/2024	1.6	Review plant operational report for latest status
Shiffman, David	10/9/2024	1.2	Correspondence with Lazard regarding forecasted revolver draws post emergence
Walker, William	10/9/2024	1.3	Review diligence list questions and draft preliminary responses
Walker, William	10/9/2024	0.6	Correspond with A&M team regarding UST fee accruals
Walker, William	10/9/2024	1.2	Review plan recovery materials to highlight outcomes for creditor constituencies
Winter, Chris	10/9/2024	0.6	Prepare updates to the confirmation objection summary with the latest objection filed by Pinnacle Companies
Winter, Chris	10/9/2024	1.8	Prepare summary of the revisions in the amended plan for the Confirmation Support presentation
Winter, Chris	10/9/2024	0.8	Prepare detailed observations of the Pinnacle Company objection to plan confirmation in the Confirmation Support presentation

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

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	10/9/2024	0.4	Prepare updates to the plan and disclosure statement exhibit schedules
Rajceovich, Mark	10/10/2024	0.6	Correspond with various A&M personnel regarding insurance payment projections
Rajceovich, Mark	10/10/2024	1.6	Review G&A assessment materials
Ravishankar, Karthik	10/10/2024	1.9	Analyze plant EHS trends for Oct MTD
Ravishankar, Karthik	10/10/2024	1.4	Review latest exit financing assumptions
Ravishankar, Karthik	10/10/2024	2.1	Analyze plant planned vs unplanned outage details and impacts
Ravishankar, Karthik	10/10/2024	0.6	Analyze production initiatives impact on DAP for diligence request
Ravishankar, Karthik	10/10/2024	1.6	Create variance analysis with latest exit financing details
Shiffman, David	10/10/2024	0.9	Correspondence with EVA Accounting team regarding professional fee accruals
Thornton, Nick	10/10/2024	1.3	Review slides related to Q&A for recoveries methodology
Walker, William	10/10/2024	0.4	Review production results outlined in Timber Tales report
Walker, William	10/10/2024	1.2	Prepare table outlining production figures in response to creditor diligence
Walker, William	10/10/2024	0.6	Correspond with A&M team regarding creditor diligence questions
Walker, William	10/10/2024	0.6	Correspond with A&M team regarding supply issues
Walker, William	10/10/2024	1.1	Update production variance report to compare forecast to actuals per the business plan
Walker, William	10/10/2024	1.8	Draft responses to production related diligence questions
McGuire, Luke	10/11/2024	1.1	Review model assumptions to ensure consistency with latest update
McGuire, Luke	10/11/2024	0.4	Create internal check system for EO cluster setup
Rajceovich, Mark	10/11/2024	1.1	Review operational key performance indicators
Ravishankar, Karthik	10/11/2024	2.1	Review plant operational updates for Oct. MTD
Ravishankar, Karthik	10/11/2024	2.9	Analyze dryer uptime by plant for September actuals
Shiffman, David	10/11/2024	1.4	Review latest plant production data and provide feedback / questions to internal team
Shiffman, David	10/11/2024	0.8	Follow up correspondence regarding professional fee accruals
Winter, Chris	10/11/2024	0.7	Prepare revisions to the revised plan terms in the confirmation support presentation
Rajceovich, Mark	10/14/2024	0.9	Receive and review recovery scenarios analysis

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

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	10/14/2024	1.7	Create reporting outlining updates to plant operations for October MTD
Ravishankar, Karthik	10/14/2024	1.9	Review outage impacts for planned and unplanned downtime
Ravishankar, Karthik	10/14/2024	0.3	Extract plant operational data for 10/11-10/13
Ravishankar, Karthik	10/14/2024	2.4	Analyze production data for forecast - actuals variance analysis
Shiffman, David	10/14/2024	0.9	Follow up correspondence with V&E and EVA accounting regarding professional fee accruals
Winter, Chris	10/14/2024	0.8	Review amended Plan and Disclosure Statement procedures and terms
Winter, Chris	10/14/2024	0.4	Review the Confirmation Support Deck for outstanding items
Burns, Rachel	10/15/2024	2.1	Review merit increase impact in 2025 business plan across regional and corporate
Davidson, Wyatt	10/15/2024	1.2	Call with EVA (M. Dickey) regarding ship schedule consolidation
Ravishankar, Karthik	10/15/2024	2.6	Create operational growth assumptions section for business plan deck
Ravishankar, Karthik	10/15/2024	2.2	Review financial analysis tables for confirmation support
Ravishankar, Karthik	10/15/2024	0.7	Call with W. Walker (A&M) to discuss recovery table assumptions and detail
Ravishankar, Karthik	10/15/2024	2.7	Review updated financial analysis assumptions for disclosure statement deck
Walker, William	10/15/2024	1.8	Review Capex slides and provide comments
Walker, William	10/15/2024	1.2	Prepare outline to highlight changes to plan related slides
Walker, William	10/15/2024	0.7	Correspond with A&M team regarding plan recoveries
Walker, William	10/15/2024	0.7	Call with K. Ravishankar (A&M) to discuss recovery table assumptions and detail
Winter, Chris	10/15/2024	0.4	Prepare revisions to the capex forecast slide in the Confirmation Support presentation
Winter, Chris	10/15/2024	1.3	Prepare updates to the EPES-related Q&A in the Confirmation Support presentation
Winter, Chris	10/15/2024	2.4	Prepare revisions to the Confirmation Support presentation per comments from W. Walker (A&M)
Callerio, Lorenzo	10/16/2024	0.9	Review the upload information to respond to a new diligence requests list received today
Callerio, Lorenzo	10/16/2024	0.6	Review a list of gathered info before circulating them for approval
Davidson, Wyatt	10/16/2024	2.3	Create G&A synergy workbook for potential sale

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

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	10/16/2024	1.2	Review initial overbid G&A diligence impacts and source data
Rajceovich, Mark	10/16/2024	1.1	Receive and review information regarding customer counterparty reorganization efforts
Ravishankar, Karthik	10/16/2024	0.7	Extract plant port overview summaries for diligence request
Ravishankar, Karthik	10/16/2024	1.3	Working session with W. Walker (A&M) to review financial analysis exhibits for confirmation deck
Thornton, Nick	10/16/2024	0.6	Prepare correspondence to Lazard related to third party diligence requests
Thornton, Nick	10/16/2024	0.7	Prepare shared folder with relevant third party files for internal review
Thornton, Nick	10/16/2024	1.7	Prepare list of previously uploaded relevant files for third party
Thornton, Nick	10/16/2024	0.9	Prepare new summary diligence tracker for overbid party
Walker, William	10/16/2024	0.6	Review recovery model calculations
Walker, William	10/16/2024	1.3	Working session with K. Ravishankar (A&M) to review financial analysis exhibits for confirmation deck
Walker, William	10/16/2024	1.3	Review Capex slides and provide updated comments related to impacts of certain projects
Walker, William	10/16/2024	0.7	Provide comments and feedback on Capex update materials
Winter, Chris	10/16/2024	1.2	Prepare revisions to customer & John Hancock settlement slides in the Confirmation Support presentation
Winter, Chris	10/16/2024	1.4	Prepare additional slides on individual contract assumptions and rejections
Burns, Rachel	10/17/2024	2.3	Develop G&A assumptions page for identified potential synergies
Burns, Rachel	10/17/2024	2.1	Refine G&A assumptions and develop PPT page in synergy overview deck
Callerio, Lorenzo	10/17/2024	0.6	Review certain documents before circulating them internally for approval
Davidson, Wyatt	10/17/2024	2.2	Update G&A synergy workbook and slides
Fernandes Ferreira, JV	10/17/2024	0.5	Call with Lazard to discuss PEC Business Plan request
Ravishankar, Karthik	10/17/2024	1.9	Analyze financial analysis tables updated with latest financing assumptions for confirmation support
Walker, William	10/17/2024	0.7	Prepare backup materials to support financial information included in stalking horse bidder deck
Walker, William	10/17/2024	0.8	Review diligence questions received from potential stalking horse bidder
Walker, William	10/17/2024	0.9	Prepare slides to incorporate into stalking horse bidder slide deck



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

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	10/17/2024	1.1	Prepare outline of plant production & expenses for prior periods
Walker, William	10/17/2024	0.5	Correspond with A&M team regarding diligence questions
Winter, Chris	10/17/2024	2.2	Prepare Epes budget timeline and analysis for Confirmation Support presentation
Davidson, Wyatt	10/18/2024	2.1	Update G&A synergy slides
Rajceovich, Mark	10/18/2024	1.7	Review and revise draft scenario analysis for overbid process
Rajceovich, Mark	10/18/2024	1.2	Review and revise updated draft of scenario analysis for overbid process
Rajceovich, Mark	10/18/2024	0.9	Correspond with various A&M personnel regarding preparation of scenario analysis for overbid process
Ravishankar, Karthik	10/18/2024	2.6	Review plant manager status updates and operational headwinds
Walker, William	10/18/2024	1.6	Review materials related to responses to potential buyer deck
Walker, William	10/18/2024	1.3	Prepare update of Epes quarterly report for with updated figures for board materials
Walker, William	10/18/2024	0.8	Correspond with V. Yang (EVR) regarding ratings agency deck
Walker, William	10/18/2024	1.1	Reconcile Epes related cash actuals with invoice tracker & financials
Walker, William	10/18/2024	0.4	Correspond with A&M team regarding decks pending distribution
Walker, William	10/18/2024	0.4	Correspond with M. Coscio (EVA) regarding potential buyer materials
Walker, William	10/18/2024	0.4	Correspond with S. Hile (EVA) regarding ratings agency deck
Walker, William	10/18/2024	0.7	Correspond with S. Hile (EVA) regarding deck for potential buyer
Walker, William	10/18/2024	0.7	Correspond with Lazard team regarding diligence deck related to stalking horse bidder
Walker, William	10/20/2024	0.4	Correspond with V. Yang (EVR) regarding enterprise fiber materials
Walker, William	10/20/2024	0.2	Correspond with A&M team regarding construction budget
Walker, William	10/20/2024	0.6	Prepare enterprise fiber snapshot deck in response to request from Lazard
Walker, William	10/20/2024	0.6	Correspond with V. Yang (EVR) regarding construction budget update
Walker, William	10/20/2024	0.7	Review construction budget materials prior to sharing with EVR
Fernandes Ferreira, JV	10/21/2024	2.8	Update 3SM Model with latest Barclays proposal
Rajceovich, Mark	10/21/2024	1.6	Receive and review updated scenario analysis materials for meeting with the UCC advisors

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

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	10/21/2024	1.1	Review changes to growth assumptions section for disclosure statement support deck
Ravishankar, Karthik	10/21/2024	1.7	Update confirmation support exhibits with latest plan analysis
Thornton, Nick	10/21/2024	0.6	Prepare correspondence related to third party diligence questions
Walker, William	10/21/2024	0.8	Correspond with A&M team regarding settlements section for confirmation support materials
Walker, William	10/21/2024	1.1	Draft notes to summary materials to include in confirmation support deck
Walker, William	10/21/2024	0.6	Review updated recovery table and provide comments
Walker, William	10/21/2024	0.4	Review docket materials related to customer settlement
Winter, Chris	10/21/2024	1.1	Prepare revisions to the Confirmation Support presentation per the Final Order
Winter, Chris	10/21/2024	0.7	Review the John Hancock and customer settlement agreement
Winter, Chris	10/21/2024	0.6	Prepare updates to the assumed and rejected contract details based on latest docket filings
Rajceovich, Mark	10/22/2024	0.5	Call with various Enviva, PW, and Lazard personnel regarding scenario analysis preparation
Rajceovich, Mark	10/22/2024	0.8	Correspond with various PW, Lazard and A&M personnel regarding questions on scenario analysis
Ravishankar, Karthik	10/22/2024	2.7	Analyze regional DAP costs by plant
Ravishankar, Karthik	10/22/2024	1.7	Analyze operating and non-operating enterprise and plant costs
Ravishankar, Karthik	10/22/2024	2.8	Create regional financial analysis model
Ravishankar, Karthik	10/22/2024	2.9	Analyze plant operating data for Oct. MTD
Ravishankar, Karthik	10/22/2024	1.3	Synthesize plant analysis into status report
Shiffman, David	10/22/2024	0.5	Review benchmarking analysis ahead of internal discussion
Winter, Chris	10/22/2024	1.1	Prepare revisions to the Plan Treatment Summary in the Confirmation Support presentation
Fernandes Ferreira, JV	10/23/2024	2.7	Build plant benchmark data summary page
Rajceovich, Mark	10/23/2024	1.4	Receive and review updated draft of scenario analysis
Ravishankar, Karthik	10/23/2024	1.9	Review plant operational update
Ravishankar, Karthik	10/23/2024	2.6	Create deck summarizing DAP cost breakout
Ravishankar, Karthik	10/23/2024	2.9	Create summary slide deck for regional financial analysis model outputs

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

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ravishankar, Karthik	10/23/2024	0.9	Analyze plant EHS updates
Shiffman, David	10/23/2024	0.6	Review latest plant production data and provide feedback / questions to internal team
Winter, Chris	10/23/2024	0.4	Review overbid procedures related to qualified bids
Bergamo, Brett	10/24/2024	0.4	Call with EVA Management (K. Meier) regarding RTB deliverable
Rajceovich, Mark	10/24/2024	0.8	Review latest plant-level operational updates
Ravishankar, Karthik	10/24/2024	2.9	Update plant productivity model for diligence request
Ravishankar, Karthik	10/24/2024	2.7	Update dryer uptime model
Ravishankar, Karthik	10/24/2024	1.6	Review plant capacity metrics for diligence request
Shiffman, David	10/24/2024	1.3	Review latest plant production data and provide feedback / questions to internal team
Bergamo, Brett	10/25/2024	0.5	Call with A&M Team (L. Maginniss) to wrap up RTB deliverable
Broich, Kevin	10/25/2024	0.5	External meeting with J Geraghty (Enviva) and A&M Team concerning EWH valuation and solvency
Fernandes Ferreira, JV	10/25/2024	2.7	Adjust Shipping Schedule for business plan case liquidity scenario
Fernandes Ferreira, JV	10/25/2024	2.4	Review business plan case liquidity scenario
Fernandes Ferreira, JV	10/25/2024	2.8	Review and update business plan case liquidity scenario
Fernandes Ferreira, JV	10/25/2024	2.6	Adjust Epes ramp-up date for business plan case liquidity scenario
Fernandes Ferreira, JV	10/25/2024	2.1	Adjust draw assumptions for business plan case liquidity scenario
Maginniss, Lee	10/25/2024	0.5	Call with A&M Team (B. Bergamo) to wrap up RTB deliverable
Rajceovich, Mark	10/25/2024	0.9	Review latest thinking emergence sources and uses of liquidity
Rajceovich, Mark	10/25/2024	1.1	Review scenario analysis for long-term liquidity
Rajceovich, Mark	10/25/2024	1.1	Review updated plan administrator workplan
Ravishankar, Karthik	10/25/2024	1.8	Draft output slides highlighting Epes operational scenario impacts
Ravishankar, Karthik	10/25/2024	2.9	Analyze Epes operational scenarios
Ravishankar, Karthik	10/25/2024	0.8	Create liquidity charts for various operational scenarios
Ravishankar, Karthik	10/25/2024	2.7	Create disclosure statement variance analysis
Shiffman, David	10/25/2024	1.4	Review latest plant production data and provide feedback / questions to internal team
Shiffman, David	10/25/2024	0.5	Call with A&M Team and J. Geraghty (EVA) to review preliminary EWH solvency analysis

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

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	10/25/2024	0.7	Review weekly cash actuals variance report related to Capex and DAP costs
Burns, Rachel	10/28/2024	1.1	Develop template for updating new organizational charts with new EVA regional and corporate org
Fernandes Ferreira, JV	10/28/2024	2.8	Build summary slide for business plan case scenarios
Fernandes Ferreira, JV	10/28/2024	2.7	Prepare outputs re: business plan financials
Rajceovich, Mark	10/28/2024	1.2	Revise analysis of emergence cashflows
Ravishankar, Karthik	10/28/2024	2.3	Create monthly and quarterly liquidity summary reflecting Epes operational scenario analysis
Ravishankar, Karthik	10/28/2024	0.3	Extract plant production for Oct. MTD
Ravishankar, Karthik	10/28/2024	0.8	Review latest ERO model assumptions
Ravishankar, Karthik	10/28/2024	1.9	Update working capital scenarios for '25-'28
Ravishankar, Karthik	10/28/2024	2.8	Analyze plant production actuals and forecast trend
Davidson, Wyatt	10/29/2024	1.7	Analyze IR & communications teams org structure and headcount
Davidson, Wyatt	10/29/2024	1.7	Create G&A headcount analysis in latest corporate labor model
Davidson, Wyatt	10/29/2024	1.1	Analyze commercial teams org structure and headcount
Davidson, Wyatt	10/29/2024	1.8	Analyze operations teams org structure and headcount
Davidson, Wyatt	10/29/2024	1.8	Analyze HR & legal teams org structure and headcount
Davidson, Wyatt	10/29/2024	2.2	Analyze F&A teams org structure and headcount
Fernandes Ferreira, JV	10/29/2024	2.8	Review Q3 final Management Dashboard
Fernandes Ferreira, JV	10/29/2024	2.6	Prepare Q3 variance summary for Lazard
Fernandes Ferreira, JV	10/29/2024	2.9	Compare Management Dashboard actuals with Business Plan forecast
Rajceovich, Mark	10/29/2024	0.8	Review cost structure assessment information
Ravishankar, Karthik	10/29/2024	1.3	Update plant DAP tracking with latest actuals detail for September
Ravishankar, Karthik	10/29/2024	1.2	Review management dashboard for September month close detail
Ravishankar, Karthik	10/29/2024	2.1	Update production reporting with latest actuals detail for September
Ravishankar, Karthik	10/29/2024	1.4	Review plant port operating details section in confirmation deck
Ravishankar, Karthik	10/29/2024	1.8	Review business plan detail section for confirmation support
Shiffman, David	10/29/2024	2.2	Review latest Mgmt dashboard and provide feedback to A&M team and related correspondence with Lazard

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

***Exhibit D***

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fernandes Ferreira, JV	10/30/2024	0.4	Call with V. Yang (Lazard) to discuss Epes margin delay analysis
Rajceovich, Mark	10/30/2024	1.6	Review historical budget variance analysis
Rajceovich, Mark	10/30/2024	1.1	Receive and review plant-level operating statistics
Ravishankar, Karthik	10/30/2024	1.3	Update confirmation support deck with draft ERO scenarios
Ravishankar, Karthik	10/30/2024	2.2	Analyze production data by plant for operational performance
Ravishankar, Karthik	10/30/2024	1.9	Synthesize production analysis for performance reporting
Ravishankar, Karthik	10/30/2024	1.3	Working session with N. Thornton (A&M) to discuss ERO updates and treatment
Ravishankar, Karthik	10/30/2024	0.3	Extract plant operational data through 10/29
Ravishankar, Karthik	10/30/2024	0.7	Analyze fiber procurement for Oct MTD
Ravishankar, Karthik	10/30/2024	0.8	Call with W. Walker (A&M) to review ERO updates for support deck
Shiffman, David	10/30/2024	0.8	Review latest plant production data and provide feedback / questions to internal team
Thornton, Nick	10/30/2024	1.3	Working session with K. Ravishankar (A&M) to discuss ERO updates and treatment
Walker, William	10/30/2024	0.8	Call with K. Ravishankar (A&M) to review ERO updates for support deck
Davidson, Wyatt	10/31/2024	2.2	Update G&A cost reduction presentation with org structures
Fernandes Ferreira, JV	10/31/2024	2.8	Prepare Market Sales breakdown view
Rajceovich, Mark	10/31/2024	1.2	Review latest draft of emergence cashflows and long-term liquidity projections
Ravishankar, Karthik	10/31/2024	0.3	Extract plant operations data through 10/30
Ravishankar, Karthik	10/31/2024	0.9	Create reporting highlight portfolio performance MTD
Ravishankar, Karthik	10/31/2024	1.3	Analyze forecast to actual variances
Ravishankar, Karthik	10/31/2024	2.6	Analyze plant operational updates
Shiffman, David	10/31/2024	1.2	Review latest plant production data and provide feedback / questions to internal team
<b>Subtotal</b>		<b>396.3</b>	

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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***Enviva Inc.***  
***Time Detail by Activity by Professional***  
***October 1, 2024 through October 31, 2024***

***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/2/2024	0.3	Prepare Critical Vendor Matrix for Week Ending 9/26 for distribution
Winter, Chris	10/2/2024	0.6	Prepare revisions to the master reporting tracker based on proposed quarterly financial dates
Winter, Chris	10/2/2024	0.3	Draft email to the Company regarding reporting requirements for week ended 9/27
Winter, Chris	10/3/2024	0.2	Draft email to the UST regarding the vendor payments report for week ended 9/27
Winter, Chris	10/3/2024	0.2	Prepare the 9/30 Management Dashboard for distribution to the Ad Hoc Group
Winter, Chris	10/3/2024	0.2	Prepare the Epes weekly report for distribution to the Ad Hoc Group and UCC
Winter, Chris	10/3/2024	0.3	Review and reconcile the vendor payments report for week ended 9/27
Winter, Chris	10/3/2024	0.7	Prepare updates to the DIP reporting calendar based on proposed quarterly financial deadlines
Winter, Chris	10/3/2024	0.3	Prepare the vendor payments report for week ended 9/27 for distribution to various Notice Parties
Winter, Chris	10/3/2024	0.2	Review and reconcile the weekly liquidity certificate for week ended 9/27
Schorr, Matson	10/4/2024	0.8	Prepare Critical Vendor Matrix through week ending 10/4
Schorr, Matson	10/4/2024	0.3	Update consolidated check run data and FDM summary with pre-petition invoices for Week Ending 10/4
Walker, William	10/4/2024	0.3	Correspond with A&M on weekly reporting
Winter, Chris	10/4/2024	0.3	Prepare the Updated Budget for distribution to the Ad Hoc Group and UCC
Winter, Chris	10/4/2024	0.3	Prepare the Budget Variance Report for week ended 9/27 for distribution to the Ad Hoc Group and UCC
Winter, Chris	10/4/2024	0.6	Prepare schedule related to reporting requirements for the next two weeks ending 10/11 and 10/18
Winter, Chris	10/4/2024	0.3	Draft email to the Company regarding delivery confirmation of reporting requirements for week ended 9/27
Winter, Chris	10/4/2024	0.3	Draft email to the Co-Admin Agents regarding reporting requirements for the week ended 9/27
Winter, Chris	10/4/2024	0.3	Prepare the weekly liquidity certificate for week ended 9/27 for distribution to the Ad Hoc Group
Winter, Chris	10/4/2024	0.3	Draft internal email regarding reporting requirements for the next two weeks
Murphy, Sarah	10/7/2024	0.2	Follow-up with N. Hildebrand (Enviva) regarding additional FDO Compliance

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

***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	10/7/2024	0.8	Prepare cash intercompany reporting due under cash management order
Walker, William	10/7/2024	0.6	Correspond with A&M team regarding distribution requirements related to annual financials
Walker, William	10/7/2024	0.7	Correspond with A&M team regarding distributions to admin agents
Winter, Chris	10/7/2024	0.2	Draft email to the Co-Admin Agents regarding the August Monthly Operating Reports
Winter, Chris	10/7/2024	0.2	Prepare the 2023 Audited Financials for distribution to various Notice Parties
Winter, Chris	10/7/2024	0.8	Review the Disclosure Statement Order and final confirmation deadlines
Winter, Chris	10/7/2024	0.3	Prepare the Updated Budget model for distribution to the Ad Hoc Group and UCC
Winter, Chris	10/7/2024	0.3	Prepare the August Monthly Operating Reports for distribution to the Co-Admin Agents
Winter, Chris	10/7/2024	0.6	Draft email to the Company and advisors regarding reporting requirements for the two weeks ending 10/11 and 10/18
Schorr, Matson	10/9/2024	0.2	Prepare Week Ending 10/4 Cumulative Payment report for distribution
Winter, Chris	10/9/2024	0.3	Review and reconcile the vendor payments report for week ended 10/4
Winter, Chris	10/9/2024	0.2	Review and reconcile the weekly liquidity certificate for week ended 10/4
Winter, Chris	10/9/2024	0.3	Draft email to the Company regarding reporting requirements for week ended 10/4
Winter, Chris	10/9/2024	0.6	Prepare the Vendor Negotiations Report for week ended 10/4
Winter, Chris	10/9/2024	0.4	Prepare the Bi-Weekly Intercompany Reports as of 10/6 for distribution to the Ad Hoc Group and UCC
Winter, Chris	10/9/2024	0.8	Prepare the September Tax Matrix with disbursements through 10/4
Winter, Chris	10/9/2024	0.3	Prepare the weekly board minutes for distribution to the Ad Hoc Group
Winter, Chris	10/9/2024	0.6	Update the Ordinary Course Professionals Fee Statement with disbursements through 10/4
Winter, Chris	10/9/2024	0.9	Prepare the September Insurance Matrix with disbursements through 10/4
Murphy, Sarah	10/10/2024	0.6	Review weekly payment run for continued FDO Compliance
Walker, William	10/10/2024	0.4	Correspond with A&M team regarding updated reporting calendar

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

***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walker, William	10/10/2024	0.3	Review reporting calendar updates
Winter, Chris	10/10/2024	0.3	Prepare the weekly liquidity certificate for week ended 10/4 for distribution to the Ad Hoc Group
Winter, Chris	10/10/2024	0.3	Prepare the Vendor Payments Report for week ended 10/4 for distribution to the Ad Hoc Group
Winter, Chris	10/10/2024	0.3	Prepare the Approved Budget for distribution to the Counsel for NMTC
Winter, Chris	10/10/2024	0.2	Draft email to the UST regarding the 10/4 Approved Budget
Winter, Chris	10/10/2024	0.4	Prepare updates to the FDM Reporting Calendar per comments from Paul Weiss
Winter, Chris	10/10/2024	0.2	Prepare the September Monthly Intercompany Report for distribution to the UCC
Winter, Chris	10/10/2024	0.2	Prepare the Vendor Negotiations Report for week ended 10/4 for distribution to the UCC and Ad Hoc Group
Schorr, Matson	10/11/2024	0.4	Prepare supporting payment file for payments in Week Ending 10/11 only
Schorr, Matson	10/11/2024	0.7	Prepare Cumulative Critical Vendor Matrix for payments through Week Ending 10/11
Winter, Chris	10/11/2024	0.3	Draft email to the Co-Admin Agents regarding reporting requirements for the week ended 10/4
Winter, Chris	10/11/2024	0.3	Prepare the Budget Variance Report for week ended 10/4 for distribution to the Ad Hoc Group and UCC
Winter, Chris	10/11/2024	0.3	Draft internal email regarding the reporting requirements for the two weeks ending 10/18 and 10/25
Winter, Chris	10/11/2024	0.3	Draft email to the Company regarding delivery confirmation of reporting requirements for week ended 10/4
Winter, Chris	10/11/2024	0.4	Prepare the reporting requirements report for the next two weeks ending 10/18 and 10/25
Winter, Chris	10/14/2024	0.6	Draft email to the Company and advisors regarding reporting requirements for the two weeks ending 10/18 and 10/25
Winter, Chris	10/16/2024	0.3	Review and reconcile the weekly liquidity certificate for week ended 10/11
Winter, Chris	10/16/2024	0.3	Review and reconcile the weekly vendor payments report for week ended 10/11
Winter, Chris	10/16/2024	0.3	Draft email to the Company regarding reporting requirements for week ended 10/11
Winter, Chris	10/17/2024	0.3	Draft email to the UST regarding the vendor payments report for week ended 10/11
Winter, Chris	10/17/2024	0.3	Prepare the vendor payments report for week ended 10/11 for distribution to various Notice Parties



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

***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	10/17/2024	0.3	Prepare the weekly liquidity certificate for week ended 10/11 for distribution to the Ad Hoc Group
Schorr, Matson	10/18/2024	0.7	Prepare Cumulative Payment Report for Week Ending 10/18
Schorr, Matson	10/18/2024	0.2	Ensure alignment between cumulative payment report and actual spend
Winter, Chris	10/18/2024	0.3	Draft email to the Co-Admin Agents regarding reporting requirements for week ended 10/11
Winter, Chris	10/18/2024	0.6	Draft internal email regarding reporting requirements for the next two weeks ending 10/25 and 11/1
Winter, Chris	10/18/2024	0.3	Prepare the Budget Variance Report for week ended 10/11 for distribution to the Ad Hoc Group and UCC
Winter, Chris	10/21/2024	0.7	Prepare updates and draft of the September Insurance Matrix
Winter, Chris	10/21/2024	0.6	Draft email to the Company and advisors regarding reporting requirements for the two weeks ending 10/25 and 11/1
Winter, Chris	10/21/2024	0.7	Prepare updates to the DIP & FDM Calendars per comments from Paul Weiss
Winter, Chris	10/21/2024	0.3	Draft internal email regarding the September Insurance and Tax Matrices
Winter, Chris	10/21/2024	0.6	Prepare updates and draft of the September Tax Matrix
Harmon, Kara	10/23/2024	0.4	Review UCC file related to payments made for insurance and tax to confirm completeness
Murphy, Sarah	10/23/2024	1.8	Conduct weekly payment run FDO code compliance for all debtor entities
Walker, William	10/23/2024	0.6	Review weekly reporting materials and provide comments
Winter, Chris	10/23/2024	0.4	Prepare the bi-weekly intercompany matrix for week ended 10/18 for distribution to various notice parties
Winter, Chris	10/23/2024	0.4	Review and reconcile the vendor payments report for week ended 10/18
Winter, Chris	10/23/2024	0.6	Prepare the vendor negotiations report for week ended 10/18
Winter, Chris	10/24/2024	0.3	Prepare the vendor payments report for week ended 10/18 for distribution to the AHG
Winter, Chris	10/24/2024	0.3	Prepare the vendor negotiation report for week ended 10/18 for distribution to the UCC and AHG
Schorr, Matson	10/25/2024	0.7	Prepare Cumulative Payment Report through Week Ending 10/25
Schorr, Matson	10/25/2024	0.3	Prepare payment report for Week Ending 10/25 only
Schorr, Matson	10/25/2024	0.2	Update consolidated spend data and FDM tracker for Week Ending 10/25 payments

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

***Exhibit D***

**First Day Motion Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	10/25/2024	0.3	Prepare the budget variance report for week ended 10/18 for distribution to the AHG and UCC
Winter, Chris	10/25/2024	0.3	Prepare the weekly liquidity certificate for week ended 10/18 for distribution to the AHG
Winter, Chris	10/25/2024	0.3	Draft email to the Company regarding delivery of required reporting for the week ended 10/18
Winter, Chris	10/25/2024	0.4	Prepare updates to the master reporting schedule
Winter, Chris	10/25/2024	0.3	Draft email to the Co-Admin Agents regarding reporting requirements for week ended 10/18
Winter, Chris	10/25/2024	0.6	Draft internal memo regarding reporting requirements for the next two weeks' ending 11/1 and 11/8
Winter, Chris	10/28/2024	0.6	Draft email to the Company and advisors regarding reporting requirements for the two weeks ending 11/1 and 11/8
Schorr, Matson	10/29/2024	0.3	Prepare pre-petition payment report for distribution
Winter, Chris	10/30/2024	0.4	Draft email to the Company regarding reporting requirements for week ended 10/25
Winter, Chris	10/31/2024	0.2	Prepare the September Payroll Matrix for distribution to the AHG and UCC
Winter, Chris	10/31/2024	0.2	Draft email to the UST regarding the vendor payments report for week ended 10/25
Winter, Chris	10/31/2024	0.2	Prepare the September Insurance Matrix for distribution to the UCC
Winter, Chris	10/31/2024	0.7	Prepare revisions to the DIP & FDM reporting calendars per comments from Paul Weiss
Winter, Chris	10/31/2024	0.2	Prepare the September Tax Matrix for distribution to the UCC
Winter, Chris	10/31/2024	0.2	Prepare the vendor payments report for week ended 10/25 for distribution to the AHG and UCC
<b>Subtotal</b>		<b>40.9</b>	

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	10/4/2024	0.9	Review intercompany balances activity classifications and variances, including prior period corrections
Besancon, Bill	10/4/2024	2.4	Prepare weekly intercompany activity from journal entry activity and identify variances and enhance robustness of definition of intercompany activity

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

***Exhibit D***

**Intercompany Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Besancon, Bill	10/7/2024	2.4	Prepare weekly intercompany activity from journal entry activity and identify variances and enhance robustness of definition of intercompany activity
Besancon, Bill	10/7/2024	0.9	Review intercompany balances activity classifications and variances, including prior period corrections
Callerio, Lorenzo	10/7/2024	0.4	Review the I/C data received from N. Hildebrand (Enviva)
Besancon, Bill	10/8/2024	0.2	Distribute intercompany weekly schedules to Enviva team for review / comment
Callerio, Lorenzo	10/8/2024	0.6	Review the biweekly I/C reporting draft before circulating it to management for approval
Besancon, Bill	10/9/2024	1.8	Review intercompany balances activity classifications and variances, including prior period corrections and coordinate with Enviva team for review and approval
Besancon, Bill	10/14/2024	2.6	Prepare weekly intercompany activity from journal entry activity and identify variances and enhance robustness of definition of intercompany activity
Besancon, Bill	10/14/2024	0.6	Review intercompany balances activity classifications and variances, including prior period corrections and coordinate with Enviva team for review and approval
Besancon, Bill	10/21/2024	2.4	Prepare weekly intercompany activity from journal entry activity and identify variances and enhance robustness of definition of intercompany activity
Besancon, Bill	10/21/2024	0.8	Review intercompany balances activity classifications and variances, including prior period corrections and coordinate with Enviva team for review and approval
Callerio, Lorenzo	10/21/2024	0.3	Review the first draft of the intercompany biweekly reporting
Besancon, Bill	10/23/2024	0.2	Prepare filing of bi-weekly intercompany activity per cash management order
<b>Subtotal</b>		<b>16.5</b>	

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Draude, Richard	10/1/2024	2.6	Update liquidation analysis materials for latest business plan assumptions
Draude, Richard	10/1/2024	0.9	Revise liquidation analysis disclosure statement exhibit for updated asset values
Swaminathan, Sheshan	10/1/2024	1.1	Review the updated draft of the amended liquidation analysis to confirm changes

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

***Exhibit D***

**Liquidation Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Draude, Richard	10/3/2024	1.1	Revise liquidation analysis materials for updated plan recovery values
Draude, Richard	10/4/2024	1.3	Update liquidation analysis presentation materials to reflect latest changes
Draude, Richard	10/7/2024	2.4	Update liquidation analysis discussion materials re: potential questions for comments from team leads
Swaminathan, Sheshan	10/7/2024	1.3	Review the key point questions and associated responses, for the liquidation analysis case preparation presentation
Caruso, Nicholas	10/8/2024	1.4	Review liquidation analysis FAQ questions / responses
Caruso, Nicholas	10/8/2024	0.8	Formulate additional liquidation analysis FAQ questions / responses
Draude, Richard	10/16/2024	1.7	Review and revise liquidation analysis potential questions
Draude, Richard	10/17/2024	1.1	Update presentation materials re: latest liquidation analysis potential questions
<b>Subtotal</b>		<b>15.7</b>	

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	10/2/2024	0.8	Update draft package for Enviva/Legal review for August 2024 on 10.2.24
Bruck, Ran	10/2/2024	0.7	Prepare draft package for Enviva/Legal review for August 2024 on 10.2.24
Bruck, Ran	10/2/2024	0.3	Reconcile MOR PDF package for August 2024 on 10.2.24
Bruck, Ran	10/3/2024	2.6	Compile package for August 2024 MOR Submission for all legal entities on 10.3.24
Bruck, Ran	10/3/2024	0.8	Prepare package for submission for all legal entities on 10.3.24
Bruck, Ran	10/3/2024	0.7	Reconcile MOR PDF package for August 2024 on 10.3.24
Stubblefield, Wade	10/3/2024	0.8	Conducted call with Jim Geraghty and Enviva accounting team to discuss open August 2024 MOR questions
Bruck, Ran	10/4/2024	1.1	Reconcile MOR PDF package for August 2024 on 10.4.24
Bruck, Ran	10/4/2024	1.7	Prepare package for submission for all legal entities on 10.4.24
Bruck, Ran	10/4/2024	2.3	Compile package for August 2024 MOR Submission for all legal entities on 10.4.24
Rajceovich, Mark	10/4/2024	0.6	Correspond with various Enviva and A&M personnel regarding questions and comments regarding monthly operating report

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

***Exhibit D***

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	10/7/2024	1.4	Review request list for September 2024 Monthly Operating Report
Bruck, Ran	10/7/2024	1.6	Review Non-Debtor Reporting Package for September 2024 on 10.7.24
Bruck, Ran	10/7/2024	1.1	Review Accounts Payable Report for aging schedule
Besancon, Bill	10/8/2024	0.3	Conduct call on 10.8 with W. Melton, T. Little (Enviva), R. Bruck (A&M) to discuss September 2024 MOR
Bruck, Ran	10/8/2024	2.8	Reconcile AP report for liabilities subject to compromise for September 2024
Bruck, Ran	10/8/2024	0.3	Conduct call on 10.8 with W. Melton, T. Little (Enviva), B. Besancon (A&M) to discuss September 2024 MOR
Bruck, Ran	10/8/2024	0.7	Prepare Global Notes for September 2024 Monthly Operating Report
Bruck, Ran	10/8/2024	1.8	Prepare request list for September 2024 Monthly Operating Report
Bruck, Ran	10/9/2024	0.7	Review FTE data for September 2024 for the Monthly Operating Report
Bruck, Ran	10/9/2024	0.9	Review AR Aging data for September 2024 for the Monthly Operating Report
Bruck, Ran	10/9/2024	1.2	Incorporate Cash Balances for debtor entity bank balances for September 2024
Bruck, Ran	10/9/2024	0.8	Update MOR Workbook for September 2024 details
Besancon, Bill	10/10/2024	0.5	Conduct call on 10.10 with K. Caskey (Enviva), R. Bruck (A&M) to discuss September 2024 Accounts Payable
Besancon, Bill	10/10/2024	0.2	Conduct call on 10.10 with G. Farnan, K. Stewart (Enviva), R. Bruck (A&M) to discuss September 2024 MOR
Bruck, Ran	10/10/2024	0.2	Conduct call on 10.10 with G. Farnan, K. Stewart (Enviva), B. Besancon (A&M) to discuss September 2024 MOR
Bruck, Ran	10/10/2024	1.3	Reconcile request list for post-confirmation reporting to distribute to Enviva stakeholders
Bruck, Ran	10/10/2024	1.4	Reconcile request list for non-debtor reporting to distribute to stakeholders
Bruck, Ran	10/10/2024	0.3	Conduct call on 10.10 with T. Horn (Enviva) to discuss application of reorganization items for September 2024
Bruck, Ran	10/10/2024	2.3	Reconcile AP report with data lake report for September 2024
Bruck, Ran	10/10/2024	1.2	Review Monthly Operating Report Workbooks for September 2024
Bruck, Ran	10/10/2024	0.5	Conduct call on 10.10 with K. Caskey (Enviva), B. Besancon (A&M) to discuss September 2024 Accounts Payable
Bruck, Ran	10/11/2024	1.8	Review Balance sheet information for September 2024 MOR

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

***Exhibit D***

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	10/11/2024	1.1	Review cash receipt and disbursements for September 2024 Monthly Operating Report
Bruck, Ran	10/11/2024	1.3	Review post-confirmation examples of bankruptcy to explain typical process for Enviva Stakeholders
Bruck, Ran	10/11/2024	1.3	Review questionnaire for September 2024 Monthly Operating Reports
Bruck, Ran	10/11/2024	1.4	Review Income statement information for September 2024 MOR
Bruck, Ran	10/11/2024	0.9	Review Non-Debtor Global Notes for September 2024 on 10.11.24
Besancon, Bill	10/14/2024	1.6	Update Intercompany analysis with MOR files to reclass to LSTC
Bruck, Ran	10/14/2024	1.4	Review Accrued Expense - Sales related liabilities subject to compromise for September 2024 MOR
Bruck, Ran	10/14/2024	1.3	Review Accrued Expense related liabilities subject to compromise for September 2024 MOR
Bruck, Ran	10/14/2024	1.4	Review Accrued Accounting related liabilities subject to compromise for September 2024 MOR
Bruck, Ran	10/14/2024	1.9	Review Debt related liabilities subject to compromise for September 2024 MOR
Bruck, Ran	10/14/2024	0.8	Review Accounts Payable related liabilities subject to compromise for September 2024 MOR
Bruck, Ran	10/14/2024	1.2	Review Interest Payable related liabilities subject to compromise for September 2024 MOR
Besancon, Bill	10/15/2024	0.2	Adjust Intercompany analysis with MOR files to reclass to LSTC
Besancon, Bill	10/15/2024	0.3	Conduct call with R. Bruck (A&M) to discuss variance on Month over Month transactions
Besancon, Bill	10/15/2024	0.3	Conduct call on 10.15 with G. Farnan, K. Stewart (Enviva), R. Bruck (A&M) to discuss September 2024 MOR
Besancon, Bill	10/15/2024	1.4	Update BS Bridge and MOR Variance files for Enviva team review
Bruck, Ran	10/15/2024	1.7	Reconcile Cash Disbursements/Receipts for September 2024 Monthly Operating Report
Bruck, Ran	10/15/2024	1.4	Reconcile Accounts Payable Aging for September 2024 MOR
Bruck, Ran	10/15/2024	1.3	Reconcile Accounts Receivable Aging for September 2024 MOR
Bruck, Ran	10/15/2024	0.8	Review Professional Fees for September's 2024 Monthly Operating Report
Bruck, Ran	10/15/2024	2.3	Finalize September's 2024 Accounts Payable related to liabilities subject to compromise
Bruck, Ran	10/15/2024	0.3	Conduct call on 10.15 with G. Farnan, K. Stewart (Enviva), B. Besancon (A&M) to discuss September 2024 MOR

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

***Exhibit D***

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	10/15/2024	0.3	Conduct call with B. Besancon (A&M) to discuss variance on Month over Month transactions
Besancon, Bill	10/16/2024	2.2	Revise P&L Bridge, BS Bridge, and BS Month-over-month Variance files and tie out to rounded financial statements
Besancon, Bill	10/16/2024	0.4	Conduct call with R. Bruck (A&M) to discuss outstanding items for September 2024 Monthly operating report
Besancon, Bill	10/16/2024	0.2	Conduct call with C. McCart, W. Melton, K. Caskey (Enviva), R. Bruck (A&M) to discuss outstanding LSTC items for September 2024 MOR
Bruck, Ran	10/16/2024	1.3	Review Property Taxes Payable liabilities subject to compromise for September 2024 MOR
Bruck, Ran	10/16/2024	1.1	Reconcile post-petition taxes paid for September 2024 MOR
Bruck, Ran	10/16/2024	1.6	Review Accrued Expense - Operations related liabilities subject to compromise for September 2024 MOR
Bruck, Ran	10/16/2024	0.4	Conduct call with B. Besancon (A&M) to discuss outstanding items for September 2024 Monthly operating report
Bruck, Ran	10/16/2024	0.2	Conduct call with C. McCart, W. Melton, K. Caskey (Enviva) B. Besancon (A&M) to discuss outstanding LSTC items for September 2024 MOR
Bruck, Ran	10/16/2024	0.9	Reconcile post-petition taxes accrued for September 2024 MOR
Bruck, Ran	10/16/2024	1.2	Review Sales Taxes Payable liabilities subject to compromise for September 2024 MOR
Davis, Jimmy	10/16/2024	2.1	Prepare summary of month ending and high watermark balances by debtor bank account
Besancon, Bill	10/17/2024	0.9	Finalize P&L Bridge, BS Bridge, and BS Month-over-month Variance files and tie out to rounded financial statements
Besancon, Bill	10/17/2024	0.6	Prepare and distribute IS MOR variance file with observations
Bruck, Ran	10/17/2024	1.3	Review EVA MOR Workbook for September 2024 Monthly Operating Report
Bruck, Ran	10/17/2024	1.4	Review changes in reorganization expenses for September 2024
Bruck, Ran	10/17/2024	0.3	Conduct call on 10.17 with G. Farnan, K. Stewart (Enviva) to discuss September 2024 MOR
Bruck, Ran	10/17/2024	1.9	Review bank statement high-water mark for September's 2024 Monthly Operating Report
Besancon, Bill	10/18/2024	0.8	Review PDF files for MOR reporting
Besancon, Bill	10/18/2024	0.2	Review global note language for MOR reporting
Bruck, Ran	10/18/2024	1.3	Review changes in the BS bridge for September 2024 MOR

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

***Exhibit D***

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	10/18/2024	0.6	Review Account workstream planner to prepare for internal distribution
Bruck, Ran	10/18/2024	1.1	Review changes in the IS bridge for September 2024 MOR
Bruck, Ran	10/19/2024	0.9	Run September 2024 PDF Package for Enviva Entities
Bruck, Ran	10/19/2024	0.8	Update non-debtor reporting form for September 2024
Bruck, Ran	10/19/2024	0.3	Reconcile MOR PDF package for September 2024 on 10.19.24
Bruck, Ran	10/20/2024	0.3	Review Global Notes updates for September 2024 MOR
Bruck, Ran	10/20/2024	1.4	Reconcile BS Bridge updates for September 2024 MOR
Bruck, Ran	10/20/2024	1.1	Reconcile BS variance updates for September 2024 MOR
Bruck, Ran	10/20/2024	1.2	Reconcile LSTC updates for September 2024 MOR
Bruck, Ran	10/20/2024	0.7	Reconcile IS variance updates for September 2024 MOR
Bruck, Ran	10/20/2024	1.3	Reconcile IS Bridge updates for September 2024 MOR
Bruck, Ran	10/21/2024	1.3	Reconcile Accruals updates for September 2024 MOR
Bruck, Ran	10/21/2024	1.8	Reconcile sales data for September Quarter 2024
Bruck, Ran	10/21/2024	1.4	Review sales data for September Quarter 2024
Bruck, Ran	10/21/2024	0.9	Review sales data for previous quarter 2024
Bruck, Ran	10/21/2024	1.6	Review Enviva Reorganization changes for September 2024 MOR
Bruck, Ran	10/22/2024	0.7	Reconcile August 2024 MOR sales data for Enviva entities
Bruck, Ran	10/22/2024	0.8	Reconcile July 2024 MOR sales data for Enviva entities
Bruck, Ran	10/22/2024	0.4	Update sales data summary for petition to date
Besancon, Bill	10/23/2024	0.5	Call with Enviva accounting team and A&M team re: September MOR status
Bruck, Ran	10/23/2024	1.2	Review all intercompany sales data for current quarter 2024
Bruck, Ran	10/23/2024	0.5	Call with Enviva accounting team and A&M team re: September MOR status
Bruck, Ran	10/23/2024	1.1	Review non-debtor reporting data for JV entities
Bruck, Ran	10/23/2024	1.4	Reconcile September 2024 MOR sales data for Enviva entities
Stubblefield, Wade	10/23/2024	0.5	Call with Enviva accounting team re: September MOR status
Bruck, Ran	10/24/2024	0.7	Reconcile current quarter data for non-debtor reporting



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

***Exhibit D***

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	10/24/2024	0.6	Create draft package for non-debtor reporting for September quarter
Bruck, Ran	10/28/2024	1.3	Review MOR package items for September 2024
Bruck, Ran	10/28/2024	1.1	Review variance analysis for September 2024 MOR
Bruck, Ran	10/29/2024	1.8	Review updates for debtor/non-debtor reporting pack from Enviva
Bruck, Ran	10/29/2024	0.9	Review non-debtor reporting Package for September 2024 on 10.29.24
Bruck, Ran	10/29/2024	1.3	Incorporate Joint Venture Balance Sheet data for Non-Debtor Reporting on 10.29.24
Bruck, Ran	10/29/2024	1.7	Incorporate Joint Venture Income Statement data for Non-Debtor Reporting on 10.29.24
Besancon, Bill	10/30/2024	0.2	Conduct call on 10.30 with J. Williams (Kutak), R. Bruck (A&M) to discuss updates on debtor/non-debtor reporting
Bruck, Ran	10/30/2024	0.2	Conduct call on 10.30 with J. Williams (Kutak), B. Besancon (A&M) to discuss updates on debtor/non-debtor reporting
Bruck, Ran	10/30/2024	1.3	Review Non-Debtor Reporting workbook for trial balance data
Bruck, Ran	10/30/2024	1.6	Review September MOR variance between adjustments
Bruck, Ran	10/30/2024	1.8	Review Non-Debtor Reporting Global Notes as of September 2024
Bruck, Ran	10/31/2024	1.8	Review income statement adjustments for Enviva Entities for September MOR
Bruck, Ran	10/31/2024	1.6	Review balance sheet adjustments for Enviva Entities for September MOR
Bruck, Ran	10/31/2024	1.4	Review September MOR 2024 Package on 10.31.24
<b>Subtotal</b>		<b>125.0</b>	

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Callerio, Lorenzo	10/1/2024	0.6	Call with P. Mosley (A&M) regarding claims
Callerio, Lorenzo	10/1/2024	0.7	Correspondence with PW re: certain filed POCs
Callerio, Lorenzo	10/1/2024	0.7	Review and approve the updated liquidation analysis exhibit
Callerio, Lorenzo	10/1/2024	1.3	Call with S. Swaminathan (A&M) regarding claims estimates included in the disclosure statement
Caruso, Nicholas	10/1/2024	1.3	Call with S. Swaminathan (A&M) regarding next steps on claims and requirements of the disclosure statement

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	10/1/2024	0.3	Calls with F. Zepeda (A&M) regarding POR negotiations
Mosley, Peter	10/1/2024	0.6	Call with L. Callerio (A&M) regarding claims
Mosley, Peter	10/1/2024	0.8	Review revised Plan and DS exhibits
Mosley, Peter	10/1/2024	0.9	Review claims presentation
Mosley, Peter	10/1/2024	0.8	Calls with M. Rajceвич (A&M) regarding POR negotiations
Nagle, Tyler	10/1/2024	2.8	Analyze processing errors and discrepancies per standard quality assurance protocols, in response to additional document requests
Nagle, Tyler	10/1/2024	0.6	Perform initial assessment for processing of documents collected in response to additional document requests
Rajceвич, Mark	10/1/2024	0.8	Calls with P. Mosley (A&M) regarding POR negotiations
San Luis, Ana	10/1/2024	0.3	Confirm processing criteria with A&M Legal for response to additional document requests
San Luis, Ana	10/1/2024	0.4	Verify project workspace setup for response to additional document request
San Luis, Ana	10/1/2024	0.7	Confirm scope of additional document requests with A&M Legal
San Luis, Ana	10/1/2024	0.3	Set up separate matter in evidence tracking tool for response to additional document requests
Stecke, Curtis	10/1/2024	1.2	Analysis of processing errors and discrepancies followed by standard quality assurance protocols. Prepare comprehensive reports detailing data volumes processed
Swaminathan, Sheshan	10/1/2024	1.3	Call with L. Callerio (A&M) regarding claims estimates included in the disclosure statement
Swaminathan, Sheshan	10/1/2024	0.5	Prepare correspondence to coordinate changes on the disclosure statement and plan
Swaminathan, Sheshan	10/1/2024	1.3	Call with N. Caruso (A&M) regarding next steps on claims and requirements of the disclosure statement
Swaminathan, Sheshan	10/1/2024	0.2	Prepare internal correspondence regarding the status of certain tables and exhibits requested by Paul Weiss for the Disclosure Statement
Swaminathan, Sheshan	10/1/2024	0.4	Call with C. Nanfara (Paul Weiss) to discuss the status of the liquidation analysis and next steps on the amended disclosure statement
Thornton, Nick	10/1/2024	1.3	Prepare summary output related to revised assumptions for cash out pool
Thornton, Nick	10/1/2024	0.8	Review class 5 distribution methodologies in financial analysis model
Thornton, Nick	10/1/2024	1.1	Prepare revised exhibit outputs for external distribution

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	10/1/2024	2.2	Develop exhibit outputs for external distribution
Zepeda, Fernando	10/1/2024	1.8	Review summary output related to revised assumptions for cash out pool
Zepeda, Fernando	10/1/2024	0.9	Review exhibit outputs before external distribution
Zepeda, Fernando	10/1/2024	0.3	Calls with P. Mosley (A&M) regarding POR negotiations
Callerio, Lorenzo	10/2/2024	0.4	Meeting with N. Caruso and S. Swaminathan (A&M) regarding the need for an unliquidated claims analysis
Callerio, Lorenzo	10/2/2024	0.5	Call with P. Mosley (A&M) regarding claims
Caruso, Nicholas	10/2/2024	0.4	Meeting with L. Callerio and S. Swaminathan (A&M) regarding the need for an unliquidated claims analysis
Epstein, Laura	10/2/2024	0.6	Prepare requested privilege and internal communications searches across newly processed documents for response to additional document requests
Epstein, Laura	10/2/2024	0.7	Prepare requested date, domain and keyword responsiveness searches across newly processed documents for response to additional document requests
Epstein, Laura	10/2/2024	0.3	Prepare initial search results report for review by A&M Legal for response to additional document requests
Fernandes Ferreira, JV	10/2/2024	0.6	Working session with D. Shiffman and K. Ravishankar (A&M) to review updates to financial exhibits
Fernandes Ferreira, JV	10/2/2024	2.7	Review Disclosure Statement model updates for GUC/Equity Cash Pools
Fernandes Ferreira, JV	10/2/2024	0.8	Working session with K. Ravishankar (A&M) to review changes with revolver treatment and updates to disc. Statement
Fernandes Ferreira, JV	10/2/2024	2.3	Review Disclosure Statement exhibits for GUG/Equity Cash Pools updates
Matthaeus, Christian	10/2/2024	1.8	Review draft disclosure statement and plan and provide edits
Mosley, Peter	10/2/2024	1.2	Calls with M. Rajceovich (A&M) regarding POR negotiations
Mosley, Peter	10/2/2024	0.5	Call with L. Callerio (A&M) regarding claims
Mosley, Peter	10/2/2024	1.1	Calls with M. Colarossi (PW) regarding POR negotiations
Mosley, Peter	10/2/2024	0.9	Call with LAZ, PW, and A&M regarding DS exhibits
Mosley, Peter	10/2/2024	1.8	Calls with F. Zepeda (A&M) regarding POR negotiations
Nagle, Tyler	10/2/2024	0.6	Prepare comprehensive reports detailing data volumes processed in response to additional document requests
Rajceovich, Mark	10/2/2024	1.2	Review revised financial projections analysis including potential settlement terms

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajceovich, Mark	10/2/2024	1.2	Calls with P. Mosley (A&M) regarding POR negotiations
Ravishankar, Karthik	10/2/2024	0.4	Call with D. Shiffman (A&M) to discuss financing assumption changes
Ravishankar, Karthik	10/2/2024	0.6	Working session with D. Shiffman, JV Fernandes Ferreira (A&M) to review updates to financial exhibits
Ravishankar, Karthik	10/2/2024	0.8	Update model scenario to reflect revolver treatment for disc. Statement
Ravishankar, Karthik	10/2/2024	0.8	Working session with JV Fernandes Ferreira (A&M) to review changes with revolver treatment and updates to disc. Statement
San Luis, Ana	10/2/2024	0.6	Correspondence with processing team on processing of corporate mailbox data collected in response to additional document requests
Shiffman, David	10/2/2024	0.4	Call with K. Ravishankar (A&M) to discuss financing assumption changes
Shiffman, David	10/2/2024	0.5	Call with Lazard and Paul Weiss to review potential changes to disclosure statement exhibits
Shiffman, David	10/2/2024	1.3	Review financial projections exhibit for potential changes to reflect negotiated settlement terms
Shiffman, David	10/2/2024	0.6	Working session with JV Fernandes Ferreira and K. Ravishankar (A&M) to review updates to financial exhibits
Swaminathan, Sheshan	10/2/2024	0.4	Meeting with N. Caruso, L. Callerio (A&M) regarding the need for an unliquidated claims analysis
Taylor, John	10/2/2024	1.3	Prepare deliverables of updated analyses based on PW-supplied data
Thornton, Nick	10/2/2024	1.7	Prepare sensitivity analysis output to reflect different assumptions
Thornton, Nick	10/2/2024	1.7	Review amended plan documents to ensure consistency to financial analysis
Thornton, Nick	10/2/2024	0.8	Prepare correspondence internally related to certain changes derived from new net debt balance
Thornton, Nick	10/2/2024	1.2	Review and edit summary output from AHG related to distributions
Thornton, Nick	10/2/2024	0.8	Review exhibit outputs before external distribution
Zepeda, Fernando	10/2/2024	1.9	Review sensitivity analysis output to reflect different assumptions
Zepeda, Fernando	10/2/2024	1.8	Calls with P. Mosley (A&M) regarding POR negotiations
Zepeda, Fernando	10/2/2024	1.9	Provide comments to financial analysis model
Zepeda, Fernando	10/2/2024	1.7	Review amended Disclosure Statement to ensure consistency to financial analysis
Zepeda, Fernando	10/2/2024	1.4	Review class 5 distribution methodologies in financial analysis model

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	10/2/2024	0.4	Review summary output from AHG related to distributions
Callerio, Lorenzo	10/3/2024	0.8	Review the final amended version of the disclosure statement as requested by PW
Caruso, Nicholas	10/3/2024	1.6	Review and revise voting analysis for class 6 claims prepared by A&M team
Caruso, Nicholas	10/3/2024	1.2	Review voting party variance analysis prepared by A&M team
Matthaeus, Christian	10/3/2024	0.8	Calls with P. Mosley (A&M) regarding Plan Administration
Matthaeus, Christian	10/3/2024	1.7	Revise proposed communications to employees prior to disclosure statement
Mosley, Peter	10/3/2024	0.7	Review amended disclosure statement exhibits
Mosley, Peter	10/3/2024	0.8	Calls with C. Matthaeus (A&M) regarding Plan Administration
Mosley, Peter	10/3/2024	0.8	Review plan recovery analysis
Mosley, Peter	10/3/2024	0.6	Call with A. Uhler (EVR) regarding POR negotiations
Mosley, Peter	10/3/2024	1.6	Calls with M. Rajceovich (A&M) regarding POR negotiations
Mosley, Peter	10/3/2024	0.8	Call with B. Banks (EVR) regarding POR negotiations
Mosley, Peter	10/3/2024	1.2	Calls with F. Zepeda (A&M) regarding POR negotiations
Mosley, Peter	10/3/2024	1.0	Review claims presentation
Rajceovich, Mark	10/3/2024	1.6	Calls with P. Mosley (A&M) regarding POR negotiations
Rajceovich, Mark	10/3/2024	1.4	Receive and review draft of amended plan of reorganization
San Luis, Ana	10/3/2024	0.3	Verify expected data volumes collected against data volumes processed for corporate mailbox archive data from network in response to additional document requests
San Luis, Ana	10/3/2024	0.4	Provide A&M Legal with status update of document processing and searching in response to additional document requests
San Luis, Ana	10/3/2024	0.3	Review post-processing report for corporate mailbox data processed in response to additional document requests
San Luis, Ana	10/3/2024	0.6	Perform additional validation of document review workspace configuration and initial searches to conform with discovery requirements in response to additional document requests
San Luis, Ana	10/3/2024	0.2	Review post-processing report for corporate mailbox archive data from network processed in response to additional document requests
San Luis, Ana	10/3/2024	0.6	Update project documentation to include details for all collected and processed data in response to additional document requests

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
San Luis, Ana	10/3/2024	0.4	Verify expected data volumes collected against data volumes processed for corporate mailbox data in response to additional document requests
Shiffman, David	10/3/2024	1.4	Correspondence with Management regarding feedback on updated disclosure statement financial projections
Taylor, John	10/3/2024	0.8	Prepare deliverables of updated analyses based on PW-supplied data
Thornton, Nick	10/3/2024	1.4	Create sensitivity summary showing distribution percentages to debtors under different frameworks
Thornton, Nick	10/3/2024	0.9	Refine assumptions for non-bond percentage of litigation trust
Thornton, Nick	10/3/2024	1.2	Revise all debtor exhibits to reflect latest assumptions
Thornton, Nick	10/3/2024	1.1	Review new redline of amendment to plan before filing to ensure consistency
Thornton, Nick	10/3/2024	1.3	Review revised amendment to plan draft to ensure consistency in exhibits
Thornton, Nick	10/3/2024	0.8	Review new redline of liquidation exhibits to ensure consistency
Thornton, Nick	10/3/2024	1.1	Prepare correspondence to AHG related to non-AHG holdings
Thornton, Nick	10/3/2024	1.4	Create variance output showing difference in non-AHG bond distributions based on different assumptions
Thornton, Nick	10/3/2024	0.7	Incorporate new net debt calculation into financial analysis model
Zepeda, Fernando	10/3/2024	1.2	Calls with P. Mosley (A&M) regarding POR negotiations
Zepeda, Fernando	10/3/2024	1.3	Review debtor exhibits to reflect latest assumptions
Zepeda, Fernando	10/3/2024	1.8	Review impacts of net debt to financial analysis model based on several assumptions
Zepeda, Fernando	10/3/2024	1.7	Develop variance output showing difference in non-AHG bond distributions
Zepeda, Fernando	10/3/2024	1.6	Review revised disclosure statement to ensure consistency in exhibits
Callerio, Lorenzo	10/4/2024	0.4	Call with S. Swaminathan (A&M) regarding the status of the voting detail requested by KCC
Matthaeus, Christian	10/4/2024	0.4	Revise proposed communications to employees prior to disclosure statement
McBerry, Olivia	10/4/2024	2.1	Review hypothetical liquidation analysis disclosure statement for final review
Mosley, Peter	10/4/2024	0.6	Review backstop order
Shiffman, David	10/4/2024	0.7	Correspondence with Paul Weiss regarding change in assumptions to financial projections exhibit

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swaminathan, Sheshan	10/4/2024	0.4	Call with L. Callerio (A&M) regarding the status of the voting detail requested by KCC
Zepeda, Fernando	10/4/2024	1.9	Develop the distribution analysis framework
Mosley, Peter	10/5/2024	0.5	Review recovery analysis
Mosley, Peter	10/5/2024	0.3	Review retained causes of action
Callerio, Lorenzo	10/7/2024	0.8	Call with P. Mosley (A&M) regarding claims and POR implementation
Caruso, Nicholas	10/7/2024	0.8	Review case precedent for distribution analyses
Gold, Zach	10/7/2024	0.4	Respond to internal email on latest Causes of Action draft
Gold, Zach	10/7/2024	0.6	Distribute latest drafts of Causes of Action and Employee Lease summaries; draft email summarizing changes to same
Gold, Zach	10/7/2024	1.0	Update draft causes of action exhibit to reflect feedback from PW and Company; draft email summarizing changes to came
Gold, Zach	10/7/2024	0.8	Review of latest draft of Plan and prepare tracker of Plan Supplement exhibit; assign responsibility for each and distribute same via email
Matthaeus, Christian	10/7/2024	1.8	Review and revise Plan Supplement exhibit for contract assumptions
Mosley, Peter	10/7/2024	0.8	Call with L. Callerio (A&M) regarding claims and POR implementation
Mosley, Peter	10/7/2024	0.9	Calls with M. Rajceovich (A&M) regarding POR implementation
Mosley, Peter	10/7/2024	1.4	Call with J. Wild regarding POR implementation
Mosley, Peter	10/7/2024	0.8	Calls with F. Zepeda (A&M) regarding POR implementation
Rajceovich, Mark	10/7/2024	0.9	Calls with P. Mosley (A&M) regarding POR implementation
Shiffman, David	10/7/2024	0.8	Correspondence with A&M team regarding plan supplement approach
Swaminathan, Sheshan	10/7/2024	1.8	Review case precedents to determine plan of action for cash and equity distributions allowed under the plan
Swaminathan, Sheshan	10/7/2024	1.2	Prepare initial summary of class 1 - 10 allowed claim, cash distributions, under the plan
Taylor, John	10/7/2024	0.2	Communication with Clareman (stand down); Communication with A&M team (stand down)
Thornton, Nick	10/7/2024	0.9	Create distribution analysis presentation framework
Thornton, Nick	10/7/2024	1.9	Prepare distribution analysis supporting files for all rights offering participants
Thornton, Nick	10/7/2024	1.9	Prepare summary of rights offering timeline milestones

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	10/7/2024	2.1	Review Backstop Commitment Agreement to determine pertinent definitions of certain terms
Zepeda, Fernando	10/7/2024	1.6	Review Backstop Commitment Agreement to understand share distributions in the event of an under-subscription
Zepeda, Fernando	10/7/2024	1.4	Review certain motions filed to determine pertinent rights offering timeline milestones
Zepeda, Fernando	10/7/2024	0.8	Calls with P. Mosley (A&M) regarding POR implementation
Zepeda, Fernando	10/7/2024	1.2	Review distribution analysis supporting files for all rights offering participants
Zepeda, Fernando	10/7/2024	2.1	Update distribution analysis framework
Callerio, Lorenzo	10/8/2024	0.7	Call with P. Mosley (A&M) regarding claims and POR implementation
Caruso, Nicholas	10/8/2024	1.1	Review POR "Treatment" section related to cash distributions
Draude, Richard	10/8/2024	1.6	Prepare cash distributions output to reflect latest plan filed
Draude, Richard	10/8/2024	1.2	Revise cash distributions output to reflect latest claims assumptions
Fernandes Ferreira, JV	10/8/2024	2.1	Elaborate production related Q&A in confirmation deck support
Fernandes Ferreira, JV	10/8/2024	2.9	Elaborate commercial related Q&A in confirmation deck support
Fernandes Ferreira, JV	10/8/2024	2.4	Elaborate shipping related Q&A in confirmation deck support
Gold, Zach	10/8/2024	0.4	Reconcile internal deposit tracker against latest draft causes of action exhibit
Gold, Zach	10/8/2024	0.7	Finalize and circulate latest draft causes of action and employee contract summaries in advance of call with company and advisors
Gold, Zach	10/8/2024	0.6	Markup draft causes of action; add questions for review
Mosley, Peter	10/8/2024	0.7	Call with L. Callerio (A&M) regarding claims and POR implementation
Mosley, Peter	10/8/2024	0.7	Calls with F. Zepeda (A&M) regarding POR implementation
Mosley, Peter	10/8/2024	0.9	Calls with M. Rajceovich (A&M) regarding POR implementation
Rajceovich, Mark	10/8/2024	0.9	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	10/8/2024	1.5	Review the Plan and the Rights Offering Materials to under committed deadlines and treatments in support of distribution analysis
Thornton, Nick	10/8/2024	1.9	Revise rights offering mechanics in distribution analysis supporting file
Thornton, Nick	10/8/2024	2.4	Incorporate DIP mechanics into distribution analysis supporting file



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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Thornton, Nick	10/8/2024	2.2	Incorporate backstop commitment premiums into distribution analysis file
Thornton, Nick	10/8/2024	1.8	Revise summary of total new shares by fund for rights offering
Zepeda, Fernando	10/8/2024	1.3	Provide comments on rights offering mechanics in distribution analysis
Zepeda, Fernando	10/8/2024	1.6	Review DIP mechanics into distribution analysis supporting file
Zepeda, Fernando	10/8/2024	1.8	Review backstop commitment premiums into distribution analysis file
Zepeda, Fernando	10/8/2024	0.7	Calls with P. Mosley (A&M) regarding POR implementation
Callerio, Lorenzo	10/9/2024	0.4	Call with P. Mosley (A&M) regarding claims and information requests
Draude, Richard	10/9/2024	1.9	Update cash distributions output to reflect latest assumptions
Fernandes Ferreira, JV	10/9/2024	1.9	Elaborate G&A related Q&A in confirmation deck support
Fernandes Ferreira, JV	10/9/2024	1.9	Elaborate cash flow related Q&A in confirmation deck support
Fernandes Ferreira, JV	10/9/2024	2.6	Elaborate plant costs related Q&A in confirmation deck support
Gold, Zach	10/9/2024	0.2	Email correspondence with Company regarding insurance related request for causes of action
Gold, Zach	10/9/2024	0.6	Call and email correspondence with PW regarding updates to causes of action exhibit
Matthaeus, Christian	10/9/2024	0.8	Calls with P. Mosley (A&M) regarding Plan Administration
Matthaeus, Christian	10/9/2024	1.3	Review and revise Plan Supplement exhibit for contract assumptions
Mosley, Peter	10/9/2024	0.4	Call with L. Callerio (A&M) regarding claims and information requests
Mosley, Peter	10/9/2024	0.8	Calls with C. Matthaeus (A&M) regarding Plan Administration
Rajceovich, Mark	10/9/2024	0.6	Correspond with various PW and A&M personnel regarding opt-in analysis
Swaminathan, Sheshan	10/9/2024	1.3	Prepare a summary of understanding regarding the role of the plan administrator and the litigation trust
Thornton, Nick	10/9/2024	2.1	Create summary output showing range of outcomes based on DIP Tranche A participation in rights offering
Thornton, Nick	10/9/2024	2.2	Incorporate rounding mechanics into distribution analysis supporting file
Thornton, Nick	10/9/2024	1.7	Review certain court filings to determine rounding mechanics for rights offering interests
Thornton, Nick	10/9/2024	1.8	Create summary of sub funds participating in DIP lending

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	10/9/2024	1.1	Review summary of total new shares by fund for rights offering
Callerio, Lorenzo	10/10/2024	0.7	Call with P. Mosley (A&M) regarding claims
Draude, Richard	10/10/2024	1.4	Prepare emergence timeline to reflect latest assumptions and latest plan filed
Fernandes Ferreira, JV	10/10/2024	2.7	Update Disclosure Statement exhibits for latest changes in the BP model
Gold, Zach	10/10/2024	2.2	Prepare insurance exhibit for causes of action; reconcile against FDM and circulate for company signoff
Mosley, Peter	10/10/2024	0.7	Call with L. Callerio (A&M) regarding claims
Mosley, Peter	10/10/2024	1.1	Calls with M. Rajceovich (A&M) regarding POR implementation
Mosley, Peter	10/10/2024	0.8	Call with D. Shiffman (A&M) regarding emergence liquidity and DS exhibits
Mosley, Peter	10/10/2024	0.6	Review distribution presentation
Rajceovich, Mark	10/10/2024	1.1	Calls with P. Mosley (A&M) regarding POR implementation
Shiffman, David	10/10/2024	0.8	Call with P. Mosley (A&M) regarding emergence liquidity and DS exhibits
Swaminathan, Sheshan	10/10/2024	1.1	Revise summary of plan administrator and litigation trust functions based on feedback from Paul Weiss
Thornton, Nick	10/10/2024	0.9	Review key terms in backstop commitment agreement to ensure methodology accuracy
Thornton, Nick	10/10/2024	2.2	Analyze historical distribution analysis to determine share count rounding methodology
Thornton, Nick	10/10/2024	2.1	Revise methodology in rights offering distribution analysis
Zepeda, Fernando	10/10/2024	1.5	Compare court filings to draft distribution analysis
Zepeda, Fernando	10/10/2024	1.4	Review and provide comments to potential outcomes based on DIP Tranche A participation in rights offering
Zepeda, Fernando	10/10/2024	1.2	Review rounding mechanics in the distribution analysis
Juneau, David	10/11/2024	2.7	Work Session with H. Perri (A&M): Reviewed underlying Hamlet financials
Juneau, David	10/11/2024	2.4	Work Session with H. Perri (A&M): Prepared summary of outstanding adjustments
Juneau, David	10/11/2024	1.3	Work Session with H. Perri (A&M): Review of model to date
McGuire, Luke	10/11/2024	0.8	Call: Discussion of EO model updated outstanding H. Perri (A&M)
Perri, Hope	10/11/2024	2.7	Work Session with D. Juneau (A&M): Reviewed underlying Hamlet financials

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Perri, Hope	10/11/2024	1.2	Refresh of model and assumptions for EO indications
Perri, Hope	10/11/2024	2.4	Work Session with D. Juneau (A&M): Prepared summary of outstanding adjustments
Perri, Hope	10/11/2024	1.3	Work Session with D. Juneau (A&M): Review of model to date
Perri, Hope	10/11/2024	0.8	Call: Discussion of EO model updated outstanding L. McGuire (A&M)
Rajceovich, Mark	10/11/2024	1.6	Receive and review class treatment and distribution approach presentation materials
Rajceovich, Mark	10/11/2024	0.8	Review detailed claims estimates by class
Thornton, Nick	10/11/2024	1.9	Create bridge analysis between DIP Tranche A lenders and 2026 Notes lenders participation
Thornton, Nick	10/11/2024	1.3	Review rights offering participation materials provided by Lazard
Thornton, Nick	10/11/2024	1.2	Create alternative solutions for rights offering rounding distributions
Zepeda, Fernando	10/11/2024	1.4	Provide comments to distribution analysis presentation
Zepeda, Fernando	10/11/2024	1.6	Develop additional slides to distribution analysis presentation based on amended filings
Juneau, David	10/12/2024	2.2	Work session with H. Perri (A&M): Continue plan analysis
Juneau, David	10/12/2024	1.8	Work session with H. Perri (A&M): Full review of estimates
Juneau, David	10/12/2024	2.9	Work Session with H. Perri (A&M): EO methodology revisions
Matthaeus, Christian	10/12/2024	0.7	Calls with P. Mosley (A&M) regarding Plan Administration
Mosley, Peter	10/12/2024	0.7	Calls with C. Matthaeus (A&M) regarding Plan Administration
Mosley, Peter	10/12/2024	0.6	Calls with M. Rajceovich (A&M) regarding POR implementation
Mosley, Peter	10/12/2024	0.6	Calls with F. Zepeda (A&M) regarding POR implementation
Perri, Hope	10/12/2024	1.8	Work session with D. Juneau (A&M): Full review of estimates
Perri, Hope	10/12/2024	2.2	Work session with D. Juneau (A&M): modelling for final plan
Perri, Hope	10/12/2024	2.9	Work Session with D. Juneau (A&M): EO methodology revisions
Rajceovich, Mark	10/12/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Rajceovich, Mark	10/12/2024	1.1	Correspond with various Enviva, Lazard, PW and A&M personnel regarding status of overbid process and preparation for upcoming BOD meetings
Zepeda, Fernando	10/12/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Matthaeus, Christian	10/13/2024	0.7	Calls with P. Mosley (A&M) regarding Plan Administration

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	10/13/2024	0.7	Calls with C. Matthaeus (A&M) regarding Plan Administration
Mosley, Peter	10/13/2024	0.8	Calls with M. Rajceovich (A&M) regarding POR implementation
Mosley, Peter	10/13/2024	0.6	Calls with F. Zepeda (A&M) regarding POR implementation
Rajceovich, Mark	10/13/2024	1.4	Receive and review various indication of interest and overbid process summary materials
Rajceovich, Mark	10/13/2024	0.8	Calls with P. Mosley (A&M) regarding POR implementation
Thornton, Nick	10/13/2024	0.8	Revise overbid summary presentation to reflect internal comments
Thornton, Nick	10/13/2024	2.1	Prepare summary output comparing distributions to class 5 and class 6 claims for Plan v. IOI
Thornton, Nick	10/13/2024	0.9	Review IOI materials received from third party
Thornton, Nick	10/13/2024	0.6	Create overbid summary presentation slides for review
Zepeda, Fernando	10/13/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Callerio, Lorenzo	10/14/2024	0.5	Call with P. Mosley (A&M) regarding claims
Caruso, Nicholas	10/14/2024	0.9	Phone call with S. Swaminathan (A&M) regarding claims impact to cash distributions by class
Draude, Richard	10/14/2024	0.5	Meeting with S. Swaminathan (A&M) to discuss the next steps on the distribution analysis
Gold, Zach	10/14/2024	0.9	Updates to insurance exhibit for causes of action
Gold, Zach	10/14/2024	0.6	Update and circulate draft causes of action exhibit and redline of same
Gold, Zach	10/14/2024	0.4	Email correspondence with Aon regarding certain insurance contracts; updates to causes of action to reflect same
Mosley, Peter	10/14/2024	0.6	Calls with M. Rajceovich (A&M) regarding POR implementation
Mosley, Peter	10/14/2024	0.5	Call with L. Callerio (A&M) regarding claims
Mosley, Peter	10/14/2024	0.6	Calls with F. Zepeda (A&M) regarding funding and distribution
Rajceovich, Mark	10/14/2024	0.9	Receive and review updated plan supplement checklist
Rajceovich, Mark	10/14/2024	0.6	Review overbid process mechanics and corresponding language
Rajceovich, Mark	10/14/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Shiffman, David	10/14/2024	0.6	Correspondence with Paul Weiss regarding changes to disclosure statement
Swaminathan, Sheshan	10/14/2024	0.9	Phone call with N. Caruso (A&M) regarding claims impact to cash distributions by class

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swaminathan, Sheshan	10/14/2024	0.5	Meeting with R. Draude (A&M) to discuss the next steps on the distribution analysis
Swaminathan, Sheshan	10/14/2024	1.0	Review contract damages list in terms of relative impact to the cash distributions
Thornton, Nick	10/14/2024	1.1	Revise overbid presentation for internal review
Thornton, Nick	10/14/2024	1.3	Revise overbid presentation to reflect internal comments before external distribution
Thornton, Nick	10/14/2024	1.4	Reconcile AHG lender holdings file to adjusted DIP register file
Thornton, Nick	10/14/2024	1.6	Revise DIP register supporting file adjustments to reflect comments from Lazard
Thornton, Nick	10/14/2024	2.7	Revise overbid summary output to reflect new inputs provided by Lazard
Zepeda, Fernando	10/14/2024	1.2	Review sensitivity to potential outcome from the distribution model
Zepeda, Fernando	10/14/2024	1.7	Review and provide comments to distribution analysis model
Zepeda, Fernando	10/14/2024	1.7	Review distribution analysis presentation
Zepeda, Fernando	10/14/2024	0.6	Calls with P. Mosley (A&M) regarding funding and distribution
Draude, Richard	10/15/2024	2.3	Revise cash distributions output to reflect latest assumptions
Matthaeus, Christian	10/15/2024	0.9	Review and revise schedule outlining causes of action for Plan Supplement
Mosley, Peter	10/15/2024	0.6	Calls with M. Rajceovich (A&M) regarding POR implementation
Mosley, Peter	10/15/2024	0.8	Calls with F. Zepeda (A&M) regarding funding and distribution
Mosley, Peter	10/15/2024	0.6	Review financing proposals
Rajceovich, Mark	10/15/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Thornton, Nick	10/15/2024	1.8	Investigate differences between sub fund DIP register and parent fund DIP summary
Thornton, Nick	10/15/2024	1.6	Revise deficiency methodology in overbid summary output to reflect internal comments
Thornton, Nick	10/15/2024	1.1	Create new mapping for sub fund holdings of debt instruments
Zepeda, Fernando	10/15/2024	0.9	Provide comments to overbid presentation
Zepeda, Fernando	10/15/2024	1.1	Review bridge analysis between DIP Tranche A lenders and 2026 Notes lenders participation
Zepeda, Fernando	10/15/2024	2.1	Develop analysis based on IOI
Zepeda, Fernando	10/15/2024	0.8	Calls with P. Mosley (A&M) regarding funding and distribution

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	10/16/2024	2.3	Development of Overbid analysis
Callerio, Lorenzo	10/16/2024	0.4	Calls with P. Mosley (A&M) regarding information requests
McBerry, Olivia	10/16/2024	2.3	Reconcile Waycross GUC claims for distribution analysis
McBerry, Olivia	10/16/2024	2.4	Reconcile LP GUC claims for distribution analysis
Mosley, Peter	10/16/2024	0.6	Calls with M. Rajceвич (A&M) regarding POR implementation
Mosley, Peter	10/16/2024	0.7	Calls with W. Walker (A&M) regarding exhibits
Mosley, Peter	10/16/2024	0.4	Calls with L. Callerio (A&M) regarding information requests
Mosley, Peter	10/16/2024	0.8	Calls with M. Colarossi (PW) regarding POR negotiations and implementation
Mosley, Peter	10/16/2024	0.5	Review financing proposals
Mosley, Peter	10/16/2024	0.8	Call with D. Shiffman (A&M) regarding POR negotiations
Rajceвич, Mark	10/16/2024	1.2	Correspond with various Enviva, PW and Lazard personnel regarding overbid process updates
Rajceвич, Mark	10/16/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Shiffman, David	10/16/2024	0.8	Call with P. Mosley (A&M) regarding POR negotiations
Thornton, Nick	10/16/2024	1.3	Reconcile difference between summary output deficiency calculations
Thornton, Nick	10/16/2024	1.6	Revise MIP dilution mechanics in distribution analysis supporting files
Thornton, Nick	10/16/2024	1.6	Revise distribution analysis presentation to reflect changes in the MIP dilution mechanics
Walker, William	10/16/2024	0.7	Calls with P. Mosley (A&M) regarding exhibits
Zepeda, Fernando	10/16/2024	2.4	Review analysis comparing class 5 and class 6 Plan recoveries to IOI
Zepeda, Fernando	10/16/2024	2.7	Develop sensitivities for IOI based on internal requests
Zepeda, Fernando	10/16/2024	1.2	Review framework for distribution and rights offering mechanics
Bergamo, Brett	10/17/2024	0.8	Develop Overbid Management presentation
Bergamo, Brett	10/17/2024	2.4	Develop Overbid analysis
Gold, Zach	10/17/2024	1.3	Update and provide comments on latest draft causes of action; email correspondence re: same
Gold, Zach	10/17/2024	0.2	Email correspondence regarding retained causes of action
Maginniss, Lee	10/17/2024	1.1	Perform overbid analysis focused on trading/commercial impacts

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	10/17/2024	0.5	Meeting with S. Swaminathan (A&M) regarding distribution analysis preparation
Mosley, Peter	10/17/2024	0.5	Call with N. Thorton (A&M) regarding POR negotiations
Mosley, Peter	10/17/2024	0.6	Calls with M. Rajceovich (A&M) regarding POR implementation
Mosley, Peter	10/17/2024	0.7	Call with D. Shiffman (A&M) regarding DS exhibits
Rajceovich, Mark	10/17/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Rajceovich, Mark	10/17/2024	0.8	Correspond with various Enviva, PW and Lazard personnel regarding overbid process updates
Shiffman, David	10/17/2024	0.7	Call with P. Mosley (A&M) regarding DS exhibits
Swaminathan, Sheshan	10/17/2024	0.5	Meeting with P. Mosley (A&M) regarding distribution analysis preparation
Swaminathan, Sheshan	10/17/2024	0.2	Meeting with Paul Weiss regarding certain elements of executing distributions under the plan
Thornton, Nick	10/17/2024	0.5	Call with P. Mosley (A&M) regarding POR negotiations
Thornton, Nick	10/17/2024	2.2	Incorporate additional functionality into distribution analysis to account for non-AHG participant decisions
Thornton, Nick	10/17/2024	2.3	Revise distribution analysis to show distribution range for each fund
Zepeda, Fernando	10/17/2024	1.9	Provide comments to deficiency methodology in overbid summary
Zepeda, Fernando	10/17/2024	2.2	Review and provide comments to latest distribution analysis model
Bergamo, Brett	10/18/2024	2.3	Development of Overbid analysis
Gold, Zach	10/18/2024	0.7	Update latest draft causes of action; create redline and circulate same for review
Juneau, David	10/18/2024	1.4	Work Session with H. Perri (A&M): Review of initial model structure
Juneau, David	10/18/2024	1.6	Work session with H. Perri (A&M): Review of plan analysis
Perri, Hope	10/18/2024	1.9	Develop initial model structure
Perri, Hope	10/18/2024	1.4	Work Session with D. Juneau (A&M): Review of initial model structure
Perri, Hope	10/18/2024	1.6	Work session with D. Juneau (A&M): Review of workplan
Swaminathan, Sheshan	10/18/2024	0.2	Correspond with Paul Weiss regarding next steps on a distribution materials workstream
Thornton, Nick	10/18/2024	2.9	Create new summary tables to show net cash owed to each fund based on total debt holdings
Zepeda, Fernando	10/18/2024	1.4	Review secured debt setoff functionality

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	10/18/2024	1.8	Provide comments to distribution analysis regarding MIP calculation
Bergamo, Brett	10/19/2024	1.6	Development of Overbid analysis
Mosley, Peter	10/19/2024	0.8	Calls with F. Zepeda (A&M) regarding funding and distribution
Perri, Hope	10/19/2024	1.6	Refresh of Business Plan for updated model
Perri, Hope	10/19/2024	2.6	Review Hamlet modelling assumptions
Perri, Hope	10/19/2024	1.4	Review of certain basis assumptions included in model
Zepeda, Fernando	10/19/2024	0.8	Calls with P. Mosley (A&M) regarding funding and distribution
Bergamo, Brett	10/20/2024	0.4	Development of Overbid analysis
Callerio, Lorenzo	10/20/2024	0.3	Call with P. Mosley (A&M) regarding claims and information requests
Mosley, Peter	10/20/2024	0.3	Call with L. Callerio (A&M) regarding claims and information requests
Thornton, Nick	10/20/2024	1.8	Revise distribution analysis presentation to reflect updates to certain summary tables
Thornton, Nick	10/20/2024	1.6	Review distribution analysis mechanics to ensure consistency across each potential outcome
Callerio, Lorenzo	10/21/2024	0.9	Review and edit the plan administrator draft analysis
Draude, Richard	10/21/2024	2.3	Revise plan administrator budget for comments from team leads
Juneau, David	10/21/2024	2.1	Work Session with H. Perri (A&M): Review of roll forward data impacts
Mosley, Peter	10/21/2024	0.6	Calls with M. Rajcevic (A&M) regarding POR implementation
Mosley, Peter	10/21/2024	0.6	Review plan administrator analysis
Perri, Hope	10/21/2024	2.2	Sensitivity analysis performed for JV1
Perri, Hope	10/21/2024	1.1	Revise presentation of model output for internal circulation
Perri, Hope	10/21/2024	2.1	Work Session with D. Juneau (A&M): Review of roll forward data impacts
Rajcevic, Mark	10/21/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Rajcevic, Mark	10/21/2024	0.6	Correspond with various PW, Lazard and A&M personnel regarding overbid process updates
Swaminathan, Sheshan	10/21/2024	1.9	Prepare presentation materials related to plan administration at the request of management
Swaminathan, Sheshan	10/21/2024	1.3	Refine plan administration forecasted hours by workstream



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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	10/21/2024	1.6	Develop sensitivity for non-AHG participation
Zepeda, Fernando	10/21/2024	1.3	Review latest distribution analysis presentation
Bergamo, Brett	10/22/2024	1.1	Development of the PEC requested overbid analysis
Callerio, Lorenzo	10/22/2024	0.5	Calls with P. Mosley (A&M) regarding claims
Callerio, Lorenzo	10/22/2024	0.9	Provide comments and edit the plan administrator analysis before circulating it
Draude, Richard	10/22/2024	0.8	Update cash distributions output to reflect latest 503(b)(9) materials from CMS team
Juneau, David	10/22/2024	2.4	Work Session with H. Perri (A&M): Review of overall model mechanics
Maginniss, Lee	10/22/2024	1.7	Gather peer data to assess Overbid strategic synergies
Matthaeus, Christian	10/22/2024	1.7	Review and revise schedule outlining causes of action for Plan Supplement
Matthaeus, Christian	10/22/2024	0.8	Update analysis of cure costs underlying Plan Supplement
Mosley, Peter	10/22/2024	0.6	Calls with F. Zepeda (A&M) regarding funding and distribution
Mosley, Peter	10/22/2024	0.9	Call with A&M, LAZ, and PW teams regarding plan distribution and funding mechanics
Mosley, Peter	10/22/2024	0.6	Calls with S. Swaminathan (A&M) regarding POR implementation
Mosley, Peter	10/22/2024	0.5	Calls with L. Callerio (A&M) regarding claims
Perri, Hope	10/22/2024	2.4	Work Session with D. Juneau (A&M): Review of overall model mechanics
Perri, Hope	10/22/2024	1.0	Review of range testing based on model outputs
Rajceovich, Mark	10/22/2024	0.8	Receive and review plan administrator analysis fee estimates
Swaminathan, Sheshan	10/22/2024	0.6	Prepare final refinements to presentation materials prior to sharing with Paul Weiss for review
Swaminathan, Sheshan	10/22/2024	1.1	Review plan administrator presentation before sending to Paul Weiss for review
Swaminathan, Sheshan	10/22/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Zepeda, Fernando	10/22/2024	0.6	Calls with P. Mosley (A&M) regarding funding and distribution
Zepeda, Fernando	10/22/2024	1.2	Review rejection damages comparison
Zepeda, Fernando	10/22/2024	1.6	Review backstop funding notice and integrate into analysis
Bergamo, Brett	10/23/2024	0.4	Development of Overbid analysis
Callerio, Lorenzo	10/23/2024	0.4	Calls with P. Mosley (A&M) regarding claims

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Juneau, David	10/23/2024	2.1	Work session with H. Perri (A&M): Testing of plan conclusions
Matthaeus, Christian	10/23/2024	0.8	Review and revise schedule outlining causes of action for Plan Supplement
Mosley, Peter	10/23/2024	0.4	Calls with L. Callerio (A&M) regarding claims
Mosley, Peter	10/23/2024	0.8	Calls with S. Swaminathan (A&M) regarding POR implementation
Mosley, Peter	10/23/2024	0.6	Calls with M. Rajceвич (A&M) regarding POR implementation
Perri, Hope	10/23/2024	2.1	Work session with D. Juneau (A&M): Testing of plan conclusions
Perri, Hope	10/23/2024	1.4	Perform quality check of joint venture model
Rajceвич, Mark	10/23/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	10/23/2024	0.9	Review the distribution analysis presentation materials and add requested content
Swaminathan, Sheshan	10/23/2024	0.9	Revise the plan administration forecast
Swaminathan, Sheshan	10/23/2024	0.8	Revise slides related plan administration activities
Swaminathan, Sheshan	10/23/2024	0.8	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	10/23/2024	1.2	Prepare slides re: distribution analysis procedures for management
Thornton, Nick	10/23/2024	2.4	Revise mechanics in distribution analysis to reflect internal comments
Thornton, Nick	10/23/2024	2.1	Incorporate new cash netting methodology into distribution analysis file
Thornton, Nick	10/23/2024	1.1	Refresh distribution analysis presentation to reflect new changes
Thornton, Nick	10/23/2024	2.6	Prepare bridge summary by fund between both potential election outcomes
Zepeda, Fernando	10/23/2024	1.1	Provide comments to latest distribution analysis presentation
Zepeda, Fernando	10/23/2024	1.4	Review bridge in the distribution analysis
Zepeda, Fernando	10/23/2024	2.6	Review and provide comments to distribution analysis model regarding setoff methodology
Zepeda, Fernando	10/23/2024	1.8	Review latest sensitivity analysis in distribution model
Callerio, Lorenzo	10/24/2024	0.6	Review the final version of the Plan Administration Fee Estimate deck
Mosley, Peter	10/24/2024	0.7	Calls with M. Rajceвич (A&M) regarding POR implementation
Mosley, Peter	10/24/2024	0.6	Calls with S. Swaminathan (A&M) regarding POR implementation
Rajceвич, Mark	10/24/2024	0.7	Calls with P. Mosley (A&M) regarding POR implementation

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajceovich, Mark	10/24/2024	0.9	Receive and review updated draft of plan administrators fee estimate
Swaminathan, Sheshan	10/24/2024	1.1	Prepare revisions to the Plan Administration materials
Swaminathan, Sheshan	10/24/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	10/24/2024	1.7	Prepare revisions to the distribution analysis materials
Thornton, Nick	10/24/2024	1.4	Incorporate new DIP Tranche A election data into distribution analysis
Thornton, Nick	10/24/2024	0.6	Prepare revised share distribution summary outputs by value
Thornton, Nick	10/24/2024	1.8	Prepare revised share distribution summary outputs by fund
Thornton, Nick	10/24/2024	1.2	Revise distribution analysis mechanics in supporting file to reflect new DIP A information
Zepeda, Fernando	10/24/2024	2.3	Review distribution analysis with DIP Tranche A equity opt-in elections
Zepeda, Fernando	10/24/2024	1.7	Revise revised share distribution by fund
Zepeda, Fernando	10/24/2024	1.1	Review amended disclosure statement filing to ensure consistency with distribution supporting files
Callerio, Lorenzo	10/25/2024	0.6	Finalize the plan administrator fee deck
Juneau, David	10/25/2024	0.6	Call with Management to review preliminary valuation draft with H. Perri (A&M):
Juneau, David	10/25/2024	0.7	Work Session with H. Perri (A&M): Walk through of requested revisions
Mosley, Peter	10/25/2024	0.7	Calls with S. Swaminathan (A&M) regarding POR implementation
Perri, Hope	10/25/2024	0.6	Call with Management to review preliminary valuation draft with D. Juneau (A&M):
Perri, Hope	10/25/2024	0.7	Work Session with D. Juneau (A&M): Walk through of requested revisions
Swaminathan, Sheshan	10/25/2024	0.8	Prepare revisions to the fee estimate based on feedback from Paul Weiss
Swaminathan, Sheshan	10/25/2024	0.7	Calls with P. Mosley (A&M) regarding POR implementation
Thornton, Nick	10/25/2024	1.6	Incorporate new mechanics into distribution model to allow for dynamic rights offering participation rates
Thornton, Nick	10/25/2024	0.8	Review amended disclosure statement filing to ensure consistency with distribution supporting files
Thornton, Nick	10/25/2024	0.7	Revise lender holdings by fund source data to reflect new register
Zepeda, Fernando	10/25/2024	2.1	Develop analysis to understand potential incremental capital needs based on class 5 elections

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zepeda, Fernando	10/25/2024	0.9	Review latest lender register to ensure accuracy
Zepeda, Fernando	10/25/2024	2.1	Review distribution model, specifically new mechanics that allow for dynamic rights offering participation rates
Callerio, Lorenzo	10/28/2024	0.5	Call with P. Mosley (A&M) regarding claims and information requests
Juneau, David	10/28/2024	2.3	Work Session with H. Perri (A&M): Review of revised draft analysis
Juneau, David	10/28/2024	1.7	Review of current BEV supporting documentation
Matthaeus, Christian	10/28/2024	1.4	Review proposed revisions to Plan Supplement exhibit on contract assumptions and rejections
Mosley, Peter	10/28/2024	0.5	Call with L. Callerio (A&M) regarding claims and information requests
Mosley, Peter	10/28/2024	0.3	Calls with S. Swaminathan (A&M) regarding POR implementation
Mosley, Peter	10/28/2024	0.6	Calls with F. Zepeda (A&M) regarding funding and distribution
Perri, Hope	10/28/2024	1.9	Review of EVA and EWH supply agreement terms w/r/t business plan
Perri, Hope	10/28/2024	1.3	Revise expense assumptions for Management feedback
Perri, Hope	10/28/2024	0.9	Compile write-up of changes in latest model update
Perri, Hope	10/28/2024	2.3	Work Session with D. Juneau (A&M): Review of revised draft analysis
Rajceovich, Mark	10/28/2024	1.1	Receive and review updated plan administrator analysis
Rajceovich, Mark	10/28/2024	0.8	Receive and review plan supplement checklist
Swaminathan, Sheshan	10/28/2024	0.9	Review the list of potentially litigated claims
Swaminathan, Sheshan	10/28/2024	0.6	Prepare revisions to the distribution slides
Swaminathan, Sheshan	10/28/2024	0.3	Calls with P. Mosley (A&M) regarding POR implementation
Thornton, Nick	10/28/2024	1.2	Prepare additional summary output in distribution analysis to incorporate new 1L lender material
Thornton, Nick	10/28/2024	0.9	Review amended disclosure statement filing to ensure proper distribution analysis mechanics
Zepeda, Fernando	10/28/2024	0.6	Calls with P. Mosley (A&M) regarding funding and distribution
Zepeda, Fernando	10/28/2024	1.1	Review lender holdings by fund source data that reflect new register
Zepeda, Fernando	10/28/2024	2.0	Size the potential risks to the capital structure based on scenarios directed by counsel
Juneau, David	10/29/2024	0.4	Prepare adjustments made to overall summary and work product

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Juneau, David	10/29/2024	1.2	Work Session with H. Perri (A&M): Review of updates to assumptions w/r/t conclusions
Juneau, David	10/29/2024	0.7	Review of build up to shipping price for Europe
Juneau, David	10/29/2024	2.6	Quality review of draft schedules for comments
Mosley, Peter	10/29/2024	1.2	Calls with M. Colarossi (PW) regarding POR negotiations and implementation
Perri, Hope	10/29/2024	2.3	Compile support documents for review
Perri, Hope	10/29/2024	1.2	Work Session with D. Juneau (A&M): Review of updates to assumptions w/r/t conclusions
Perri, Hope	10/29/2024	1.9	Revisions made for internal feedback w/r/t BEV assumptions
Swaminathan, Sheshan	10/29/2024	0.8	Review litigated claims presentation materials to provide feedback
Swaminathan, Sheshan	10/29/2024	1.1	Review the plan distribution materials
Thornton, Nick	10/29/2024	0.8	Review historical distribution analysis to determine rounding mechanics options
Zepeda, Fernando	10/29/2024	1.4	Review rounding mechanics in the revised distribution analysis
Draude, Richard	10/30/2024	2.2	Update cash distributions output to reflect latest 503(b)(9) materials from CMS team
Mosley, Peter	10/30/2024	0.9	Review plan supplement
Shiffman, David	10/30/2024	1.1	Review latest draft sources and uses for emergence
Thornton, Nick	10/30/2024	0.9	Revise distribution analysis presentation to reflect internal discussions
Zepeda, Fernando	10/30/2024	1.2	Review and provide comments to distribution analysis presentation
Zepeda, Fernando	10/30/2024	1.3	Review and provide comments to distribution analysis model
Zepeda, Fernando	10/30/2024	1.4	Review latest draft of ERO and Backstop setoff mechanics
Liv-Feyman, Alec	10/31/2024	0.8	Prepare creditor objections summary for latest objections
Liv-Feyman, Alec	10/31/2024	1.1	Prepare summary of objections tied to contracts in database
Liv-Feyman, Alec	10/31/2024	2.4	Review creditor objections filings for detail updates
Mosley, Peter	10/31/2024	0.7	Calls with S. Swaminathan (A&M) regarding POR implementation
Shiffman, David	10/31/2024	0.9	Review latest plan administrator projection analysis
Swaminathan, Sheshan	10/31/2024	0.7	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	10/31/2024	1.7	Make revisions to the distribution presentation materials for management

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

***Exhibit D***

**Plan and Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swaminathan, Sheshan	10/31/2024	1.1	Review the distribution presentation materials prior to sharing latest draft internally
Swaminathan, Sheshan	10/31/2024	0.3	Correspond with Capital One, V&E and Paul Weiss on the opening on the Disputed Claim Reserve
Thornton, Nick	10/31/2024	1.3	Incorporate updated debt holdings information into distribution analysis
Thornton, Nick	10/31/2024	0.8	Prepare correspondence to AHG related to certain third party holding percentages
Zepeda, Fernando	10/31/2024	1.3	Review distribution analysis with updated debt holdings
<b>Subtotal</b>		<b>554.6</b>	

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bergamo, Brett	10/1/2024	0.7	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M (L. Maginniss, M. Rajcevich, D. Shiffman, P. Mosley)
Callerio, Lorenzo	10/1/2024	0.7	Review the updated PMO materials
Gold, Zach	10/1/2024	1.4	Initial draft of weekly PMO materials and edits to same
Maginniss, Lee	10/1/2024	0.7	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Matthaeus, Christian	10/1/2024	0.9	Draft PMO slide summarizing progress on contract reviews and plan supplement filing for week ending 10/4/23
McBerry, Olivia	10/1/2024	1.9	Prepare PMO materials for internal distribution
Mosley, Peter	10/1/2024	0.7	Call with A&M team regarding case management, business plan, liquidity, and raise the bridge
Rajcevich, Mark	10/1/2024	0.7	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Rajcevich, Mark	10/1/2024	0.6	Correspond with various Enviva, PW and A&M personnel regarding preparation for meeting with BOD
Shiffman, David	10/1/2024	0.7	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Zepeda, Fernando	10/1/2024	1.6	Prepare PEC board materials for week ending 10.4
Gold, Zach	10/2/2024	1.3	Prepare summary materials for PMO based on latest proposal from certain equipment lease provider
Gold, Zach	10/2/2024	0.6	Draft PMO slide on other contract / vendor related items

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

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Matthaeus, Christian	10/2/2024	1.4	Revise PMO slides summarizing cure cost analysis for week ending 10/4/24
McBerry, Olivia	10/2/2024	0.9	Prepare PMO materials for internal distribution
Mosley, Peter	10/2/2024	0.7	Review management update
Bergamo, Brett	10/3/2024	0.4	Weekly meeting with AHG, AHG Advisors, EVA Management (J. Geraghty, J. Paral, G. Nunziata), Paul Weiss, Lazard and A&M
Callerio, Lorenzo	10/3/2024	0.6	Review the final PMO materials before circulating to management
Davidson, Wyatt	10/3/2024	0.5	Call with EVA (A. Jubie) regarding 10/7 Management Dashboard
Gold, Zach	10/3/2024	1.0	Updates to PMO slides based on internal feedback
Gold, Zach	10/3/2024	1.5	Review and markup latest draft PMO
Matthaeus, Christian	10/3/2024	0.4	Weekly PMO call with Enviva management, Lazard team, Paul, Weiss team and A&M team for week ending 10/3/24
Matthaeus, Christian	10/3/2024	0.9	Prepare for PMO call with Enviva management for week ending 10/4/24
Matthaeus, Christian	10/3/2024	0.2	Revise PMO slides for week ending 10/4/24
McBerry, Olivia	10/3/2024	1.3	Prepare PMO materials for external distribution
Mosley, Peter	10/3/2024	0.4	Weekly meeting with AHG, AHG Advisors, EVA Management (J. Geraghty, J. Paral, G. Nunziata), Paul Weiss, Lazard and A&M
Noonan, Jake	10/3/2024	0.7	Update cure cost summary for PMO presentation
Rajceovich, Mark	10/3/2024	0.4	Weekly meeting with AHG, AHG Advisors, EVA Management (J. Geraghty, J. Paral, G. Nunziata), Paul Weiss, Lazard and A&M
Rajceovich, Mark	10/3/2024	1.1	Receive and review updated PMO presentation materials
Shiffman, David	10/3/2024	0.4	Weekly meeting with AHG, AHG Advisors, EVA Management (J. Geraghty, J. Paral, G. Nunziata), Paul Weiss, Lazard and A&M
Sohr, Kevin	10/3/2024	2.1	Prepare PMO liquidity extension scenarios and incorporate into presentation
Thornton, Nick	10/3/2024	1.2	Revise diligence supporting file for updating ongoing PMO
Winter, Chris	10/3/2024	0.6	Prepare updates to the weekly PMO presentation for proposed quarterly financial deadlines
Davidson, Wyatt	10/4/2024	1.6	Validate production data for 10/7 Management dashboard
Davidson, Wyatt	10/4/2024	1.9	Finalize 10/7 Management Dashboard
Rajceovich, Mark	10/4/2024	0.4	Correspond with various Enviva and PW personnel regarding NYSE trading
Callerio, Lorenzo	10/7/2024	0.8	Update the initial PMO draft materials

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

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McBerry, Olivia	10/7/2024	0.4	Prepare PMO strawman materials for internal distribution
Thornton, Nick	10/7/2024	0.9	Update diligence related PMO slides for the week ending 10.11
Walker, William	10/7/2024	0.4	Review updates to PMO slide related to case calendar
Winter, Chris	10/7/2024	0.6	Prepare revisions to the FDM and DIP reporting calendars for the week ending 10/11 PMO presentation
Winter, Chris	10/7/2024	0.7	Prepare revisions to the Disclosure Statement Deadlines and Procedures slide in the weekly PMO
Callerio, Lorenzo	10/8/2024	0.5	Review the updated PMO materials
Matthaeus, Christian	10/8/2024	1.2	Draft slide for PMO presentation summarizing plan supplement exhibits for week ending 10/11/24
McBerry, Olivia	10/8/2024	1.4	Prepare PMO materials for internal distribution
Callerio, Lorenzo	10/9/2024	0.3	Call with P. Mosley (A&M) to discuss this week's PMO materials
Callerio, Lorenzo	10/9/2024	0.6	Prepare an updated version of the PMO materials based on internal discussions
Gold, Zach	10/9/2024	0.7	Draft PMO materials on plan supplement; circulate internally for signoff and update to reflect comments on same
Gold, Zach	10/9/2024	1.1	Update weekly PMO materials
McBerry, Olivia	10/9/2024	0.9	Prepare PMO materials for internal distribution
Mosley, Peter	10/9/2024	0.3	Call with L. Callerio (A&M) to discuss this week's PMO materials
Mosley, Peter	10/9/2024	0.6	Review management update
Rajceovich, Mark	10/9/2024	1.0	Review and revise weekly presentation materials for PMO meeting with management
Shiffman, David	10/9/2024	1.3	Review PMO slides for the week and provide feedback
Callerio, Lorenzo	10/10/2024	1.1	Finalize this week's PMO materials before circulating it
Callerio, Lorenzo	10/10/2024	0.8	Participate to the PMO meeting with the A&M, Lazard, PW teams and management
Gold, Zach	10/10/2024	0.8	Update PMO materials to reflect internal comments
Matthaeus, Christian	10/10/2024	0.8	Weekly PMO call with Enviva management, Lazard team, Paul, Weiss team and A&M team for week ending 10/11/24
Matthaeus, Christian	10/10/2024	0.4	Prepare for PMO call with Enviva management for week ending 10/11/24
Matthaeus, Christian	10/10/2024	0.6	Revise summary of contract reviews and status of cure payments for weekly PMO, for week ending 10/11/24
Mosley, Peter	10/10/2024	0.8	Management update call with EVA, PW, LAZ, and A&M teams



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

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rajceovich, Mark	10/10/2024	1.1	Review updated draft of weekly PMO presentation materials.
Shiffman, David	10/10/2024	0.8	Weekly PMO update call with Management and debtor advisors
Winter, Chris	10/10/2024	0.4	Prepare revisions to the FDM Reporting Calendar slide in the weekly PMO per comments from Paul Weiss
Davidson, Wyatt	10/11/2024	1.2	Finalize 10/14 Management Dashboard
Rajceovich, Mark	10/13/2024	0.7	Call with various A&M personnel to review draft overbid process summary slide
Rajceovich, Mark	10/13/2024	0.9	Receive and review draft overbid process summary slides for BOD meeting
Rajceovich, Mark	10/13/2024	0.8	Correspond with various Enviva, Lazard, PW and A&M personnel regarding preparation of presentation materials for upcoming BOD meeting
Rajceovich, Mark	10/13/2024	0.7	Receive and review revised draft overbid process summary slides for BOD meeting
Bergamo, Brett	10/14/2024	2.2	Development of Board Materials
Bergamo, Brett	10/14/2024	0.3	Working session with EVA Management (J. Taylor) to review Board Materials
Bergamo, Brett	10/14/2024	0.2	Working session with V&E on Board presentation on contract approval
Bergamo, Brett	10/14/2024	0.3	Working session with D. Shiffman (A&M) regarding PMO update, upcoming Board Meeting and workstream updates
Callerio, Lorenzo	10/14/2024	0.7	Draft this week's revised PMO package
McBerry, Olivia	10/14/2024	0.4	Prepare weekly PMO materials for internal parties
Rajceovich, Mark	10/14/2024	0.4	Correspond with various Enviva, PW, Lazard and A&M personnel regarding approach to upcoming BOD meeting
Rajceovich, Mark	10/14/2024	0.8	Receive and review updated BOD presentation materials
Shiffman, David	10/14/2024	0.4	Review draft PMO materials for week
Shiffman, David	10/14/2024	0.3	Working session regarding PMO update, upcoming Board Meeting and workstream updates
Winter, Chris	10/14/2024	0.6	Prepare revisions to the FDM & DIP Reporting Calendars for the weekly PMO presentation
Bergamo, Brett	10/15/2024	0.8	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M (L. Maginniss, M. Rajceovich, D. Shiffman, P. Mosley)
Bergamo, Brett	10/15/2024	0.8	Meetings with A&M Team (L. Maginniss) regarding Board Update, Overbid process diligence
Davidson, Wyatt	10/15/2024	0.5	Call with EVA (A. Jubie) regarding 10/21 Management Dashboard

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

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Maginniss, Lee	10/15/2024	0.6	Prepare for Enviva board meeting
Maginniss, Lee	10/15/2024	0.8	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Maginniss, Lee	10/15/2024	0.8	Meetings with A&M Team (B. Bergamo) regarding Board Update, Overbid process diligence
Matthaeus, Christian	10/15/2024	0.8	Draft slides summarizing plan supplement progress for weekly PMO ending 10/18/24
McBerry, Olivia	10/15/2024	0.3	Distribute draft weekly PMO materials
Mosley, Peter	10/15/2024	0.8	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Rajceovich, Mark	10/15/2024	0.8	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Rajceovich, Mark	10/15/2024	1.1	Participate in meeting with Board of Directors, Enviva, PW, Lazard and A&M personnel
Rajceovich, Mark	10/15/2024	1.4	Review and revise presentation materials for meeting with the Board of Directors
Rajceovich, Mark	10/15/2024	0.7	Participate in meeting with the Plan Evaluation Committee, and various PW, Lazard and A&M personnel
Shiffman, David	10/15/2024	0.8	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M team
Sohr, Kevin	10/15/2024	1.9	Prepare PMO slides re: liquidity forecast with sources and uses
McBerry, Olivia	10/16/2024	0.6	Prepare weekly PMO materials for presentation
Noonan, Jake	10/16/2024	0.9	Prepare bridge summary slide for PMO to show latest cure cost estimate and recent changes
Noonan, Jake	10/16/2024	0.7	Update contract rejection slides for PMO for week ending 10/19/2024
Shiffman, David	10/16/2024	1.7	Review weekly liquidity reporting and other PMO materials and provide feedback to A&M team
Sohr, Kevin	10/16/2024	0.8	Review and revise PMO materials re: liquidity outlook
Callerio, Lorenzo	10/17/2024	0.8	Weekly PMO call with Enviva management, Lazard team, Paul, Weiss team and A&M team for week ending 10/18/24
Callerio, Lorenzo	10/17/2024	0.4	Finalize the PMO materials before circulating it
Matthaeus, Christian	10/17/2024	0.8	Weekly PMO call with Enviva management, Lazard team, Paul, Weiss team and A&M team for week ending 10/18/24
Matthaeus, Christian	10/17/2024	0.4	Prepare for weekly PMO call with Enviva management for week ending 10/18/24
McBerry, Olivia	10/17/2024	0.4	Finalize weekly PMO materials for management distribution

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

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mosley, Peter	10/17/2024	0.8	Management update call with EVA, PW, LAZ, and A&M teams
Rajceovich, Mark	10/17/2024	0.8	Participate in PMO update with various Enviva, PW, Lazard and A&M personnel
Rajceovich, Mark	10/17/2024	0.8	Review and revise draft PMO presentation materials
Rajceovich, Mark	10/17/2024	0.6	Review draft information for PEC meeting
Shiffman, David	10/17/2024	0.8	PMO status call with PW, Lazard, A&M and Management to review near term case priorities
Davidson, Wyatt	10/18/2024	1.3	Finalize 10/18 Management Dashboard
Rajceovich, Mark	10/20/2024	0.6	Correspond with various Enviva, PW, Lazard and A&M personnel regarding draft materials for PEC meeting
Rajceovich, Mark	10/20/2024	1.1	Review draft materials for PEC meeting
Callerio, Lorenzo	10/21/2024	0.4	Review the initial PMO draft materials
Winter, Chris	10/21/2024	0.6	Prepare revisions to the weekly PMO for week ending 10/25
McBerry, Olivia	10/22/2024	0.4	Prepare draft PMO materials for internal distribution
Bergamo, Brett	10/23/2024	0.5	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M (L. Maginniss, M. Rajceovich, D. Shiffman, P. Mosley)
Bergamo, Brett	10/23/2024	0.2	Meeting with the PEC, Lazard, PW and A&M (D. Shiffman)
Davidson, Wyatt	10/23/2024	0.2	Call with EVA (J. Moore, A. Jubie, J. Evans, P. Martin, C. Ray) and A&M team (C. Winter) regarding the Epes dashboard for the Management Dashboard
Maginniss, Lee	10/23/2024	0.5	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Mosley, Peter	10/23/2024	0.5	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Rajceovich, Mark	10/23/2024	1.4	Receive and review draft of weekly PMO status update materials
Rajceovich, Mark	10/23/2024	0.5	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M Team
Rajceovich, Mark	10/23/2024	1.7	Receive and review presentation materials for BOD meeting
Shiffman, David	10/23/2024	0.2	Meeting with the PEC, Lazard, PW and A&M (B. Bergamo)
Shiffman, David	10/23/2024	0.5	Weekly Board Meeting with EVA Management, Paul Weiss, V&E, and A&M (B. Bergamo, L. Maginniss, M. Rajceovich, P. Mosley)
Shiffman, David	10/23/2024	1.4	Review weekly PMO materials and provide feedback
Sohr, Kevin	10/23/2024	1.2	Prepare PMO commentary re: liquidity forecast

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

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sohr, Kevin	10/23/2024	1.7	Prepare alternative view of liquidity forecast in advance of PMO presentation
Winter, Chris	10/23/2024	0.2	Call with EVA (J. Moore, A. Jubie, J. Evans, P. Martin, C. Ray) and A&M team (W. Davidson) regarding the Epes dashboard for the Management Dashboard
Bergamo, Brett	10/24/2024	0.8	Status call with M. Rajcevich, P. Mosley and D. Shiffman (A&M) to review post-emergence workstreams and transition workstreams
Callerio, Lorenzo	10/24/2024	0.6	Participate to the PMO meeting with the A&M, Lazard, PW teams and management
Callerio, Lorenzo	10/24/2024	0.3	Finalize this week's PMO materials
Matthaeus, Christian	10/24/2024	0.6	Weekly PMO call with Enviva management, Lazard team, Paul, Weiss team and A&M team for week ending 10/25/24
McBerry, Olivia	10/24/2024	0.4	Prepare PMO materials for external distribution
Mosley, Peter	10/24/2024	0.8	Status call with M. Rajcevich, D. Shiffman and B. Bergamo (A&M) to review post-emergence workstreams and transition workstreams
Rajcevich, Mark	10/24/2024	0.8	Status call with D. Shiffman, P. Mosley and B. Bergamo (A&M) to review post-emergence workstreams and transition workstreams
Rajcevich, Mark	10/24/2024	0.7	Receive and review updated draft of weekly PMO presentation materials
Shiffman, David	10/24/2024	0.8	Status call with M. Rajcevich, P. Mosley and B. Bergamo (A&M) to review post-emergence workstreams and transition workstreams
Sohr, Kevin	10/24/2024	0.8	Update PMO materials for revised liquidity update
Rajcevich, Mark	10/25/2024	0.4	Weekly PMO with PW, V&E, Lazard, J. Paral, J. Geraghty (EVA) and A&M
Shiffman, David	10/25/2024	0.4	Weekly PMO with PW, V&E, Lazard, J. Paral, J. Geraghty (EVA) and A&M
Callerio, Lorenzo	10/28/2024	0.6	Review the voting information to be included in the PMO materials
Davidson, Wyatt	10/28/2024	1.2	Review production data for 10/28 Management Dashboard
Harmon, Kara	10/28/2024	0.2	Review voting analysis report in preparation for PMO
Rajcevich, Mark	10/28/2024	0.5	Call with various Enviva, PW, Lazard and A&M personnel to discuss case updates on key workstreams and next steps
Rajcevich, Mark	10/28/2024	0.5	Correspond with various Enviva personnel regarding meeting with Board of Directors
Shiffman, David	10/28/2024	0.5	Weekly PMO status update call with Management and debtor advisors
Winter, Chris	10/28/2024	0.8	Prepare updates to the FDM& DIP reporting calendars for the weekly PMO presentation for week ending 11/1

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

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	10/29/2024	0.4	Prepare PMO slides to provide updated on claims reconciliation
McBerry, Olivia	10/29/2024	1.1	Create voting analysis outputs for PMO deck
McBerry, Olivia	10/29/2024	0.7	Update PMO materials for internal distribution
McBerry, Olivia	10/29/2024	0.4	Prepare claims reconciliation data for weekly PMO
Mosley, Peter	10/29/2024	0.6	Participate in meeting with Board of Directors, Enviva, PW, Lazard and A&M personnel
Rajceovich, Mark	10/29/2024	0.7	Review draft presentation materials for meeting with Board of Directors
Rajceovich, Mark	10/29/2024	0.6	Participate in meeting with Board of Directors, Enviva, PW, Lazard and A&M personnel
Rajceovich, Mark	10/29/2024	0.9	Correspond with various Enviva, PW, Lazard and A&M personnel regarding presentation materials for meeting with Board of Directors
Shiffman, David	10/29/2024	0.9	Review draft materials for Board presentation from PW and Lazard
Shiffman, David	10/29/2024	0.6	Participate in EVA Board discussion
Shiffman, David	10/29/2024	1.1	Review draft PMO and liquidity materials for week and provide feedback
Sohr, Kevin	10/29/2024	0.6	Prepare PMO liquidity slides and associated commentary
Winter, Chris	10/29/2024	0.3	Draft email to the Company regarding updates to the Epes slides in the management dashboard
Callerio, Lorenzo	10/30/2024	0.4	Review the updated PMO materials
Mosley, Peter	10/30/2024	0.4	Review management update
Rajceovich, Mark	10/30/2024	1.4	Review and revise PMO presentation materials
Shiffman, David	10/30/2024	1.3	Review draft PMO and liquidity materials for week and provide feedback
Callerio, Lorenzo	10/31/2024	0.3	Finalize this week's PMO materials
Callerio, Lorenzo	10/31/2024	0.8	Participate to the PMO meeting with the A&M, Lazard, PW teams and management
McBerry, Olivia	10/31/2024	1.1	Prepare PMO materials for external distribution
Mosley, Peter	10/31/2024	0.8	Weekly PMO meeting with Management and advisors to review case update and near term priorities
Rajceovich, Mark	10/31/2024	0.8	Call with various Enviva, PW, Lazard and A&M personnel to discuss case updates and workstream progress
Shiffman, David	10/31/2024	0.8	Weekly PMO meeting with Management and advisors to review case update and near term priorities

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

***Exhibit D***

**Project Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Winter, Chris	10/31/2024	0.6	Prepare revisions to the PMO regarding updates to the DIP & FDM calendars
<b>Subtotal</b>		<b>133.9</b>	

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Broich, Kevin	10/1/2024	1.2	Review PwC legal entity implication analysis concerning Aircraft Holdings, Inc
Broich, Kevin	10/1/2024	1.1	Internal correspondence concerning Enviva Wilmington Holdings, LLC in-court transaction and potential tax implications
Broich, Kevin	10/1/2024	0.4	Internal correspondence concerning Project Orange status and go-forward approach
Broich, Kevin	10/2/2024	1.9	Internal discussions and review of Enviva Wilmington Holdings, LLC transaction and specific economic implications of various exchanges
Kritzman, Alon	10/2/2024	1.5	Material preparation and collation for FIRPTA opinion
Broich, Kevin	10/3/2024	0.4	Internal correspondence to discuss specific transaction steps concerning Enviva Wilmington Holdings, LLC transaction
Broich, Kevin	10/3/2024	0.5	External call with A Furst & K Wong (PwC) to discuss the potential tax implications of the Enviva Wilmington Holdings, LLC transaction and go-forward approach
Shiffman, David	10/3/2024	1.3	Correspondence and related discussions with A&M tax team regarding proposed counterparty transaction and related tax considerations
Broich, Kevin	10/4/2024	1.1	Map out transaction steps concerning Enviva Wilmington Holdings, LLC and internal correspondence concerning documentation of tax and value implications
Broich, Kevin	10/7/2024	2.1	Review internally prepared documentation concerning the negotiations between stakeholders with respect to Enviva Wilmington Holdings, LLC
Broich, Kevin	10/8/2024	0.6	External call with A Furst, K Wong M Hauswirth, G Tallon (PwC), and D Shiffman (A&M) to discuss EWH transaction and potential tax analysis
Broich, Kevin	10/8/2024	1.3	Research into documentation and review of EWH balance sheet to assess tax posture of EWH
Broich, Kevin	10/8/2024	0.5	Internal correspondence to discuss Enviva Wilmington Holdings, LLC and go-forward approach
Rajceovich, Mark	10/8/2024	0.7	Correspond with various A&M personnel regarding EWH insolvency analysis

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

***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	10/8/2024	1.2	Correspondence regarding EWH solvency analysis
Shiffman, David	10/8/2024	0.6	Discussion with A&M tax and PWC regarding tax considerations of EWH transaction
Broich, Kevin	10/9/2024	2.6	Review current status of Enviva cash model and prepare high-level tax analysis concerning implications of EWH transaction
Broich, Kevin	10/9/2024	0.5	Internal correspondence concerning EWH transaction
Shiffman, David	10/9/2024	0.8	Discussion with PWC regarding tax considerations of EWH transaction and related follow up
Broich, Kevin	10/10/2024	2.7	Review of internal documentation re: term sheet to assess tax implications of EWH transaction and contemplation of restructuring options in light of potential USFIT considerations
Broich, Kevin	10/10/2024	1.0	External call with W Salinas, D Peck, L Meyers (V&E), A Furst, G Tallon, K Wong, and J Liu (PwC) to discuss EWH transaction and corresponding tax analysis, as well as go-forward approach to resolving matters
Broich, Kevin	10/10/2024	0.5	Internal correspondence concerning bankruptcy cost analysis to support Enviva tax compliance for FY24
Friedlander, David	10/10/2024	1.8	Initial review of vendors for transaction cost summary
Kuang, Cindy	10/10/2024	1.3	Gather vendor fee applications from docket for TCA
Broich, Kevin	10/11/2024	2.6	Internal discussions and review of EWH transaction to assess potential USFIT implications and alternative structuring routes and corresponding USFIT consequences of alternative routes, along with valuation assessment of EWH subgroup
Friedlander, David	10/11/2024	0.5	Internal call with A&M Team re: solvency of Enviva Wilmington Holdings
Friedlander, David	10/11/2024	1.1	Initial review of fee applications for transaction cost summary
Friedlander, David	10/11/2024	1.2	Research on potential sale of Enviva Wilmington Holdings interests
Friedlander, David	10/11/2024	0.3	Conference call with PWC and A&M Team re: tax structuring for potential sale of Enviva Wilmington Holdings interests
Howe, Christopher	10/11/2024	0.5	Internal call with A&M Team re: solvency of Enviva Wilmington Holdings
Howe, Christopher	10/11/2024	0.3	Conference call with PWC and A&M Team re: tax structuring for potential sale of Enviva Wilmington Holdings interests
Klig, Steven	10/11/2024	0.8	Review materials re tax structuring for Enviva Wilmington Holdings
Klig, Steven	10/11/2024	0.3	Conference call with PWC and A&M Team re: tax structuring for potential sale of Enviva Wilmington Holdings interests
Klig, Steven	10/11/2024	0.5	Internal call with A&M Team re: solvency of Enviva Wilmington Holdings

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

***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kuang, Cindy	10/11/2024	0.2	Create Provider Summary for TCA
Kuang, Cindy	10/11/2024	2.2	Continue to organize vendor fee applications in Excel workbook for TCA
Kuang, Cindy	10/11/2024	2.1	Organize vendor fee applications in Excel workbook for TCA
Kuang, Cindy	10/11/2024	1.4	Prorate reimbursable expenses for professional fee categories for TCA
Ragsdale, Bre	10/11/2024	0.5	Internal call with A&M Team re: solvency of Enviva Wilmington Holdings
Ragsdale, Bre	10/11/2024	1.3	Tax structuring considerations regarding the sale of Enviva Wilmington Holdings interests
Ragsdale, Bre	10/11/2024	0.3	Conference call with PWC and A&M Team re: tax structuring for potential sale of Enviva Wilmington Holdings interests
Rajceovich, Mark	10/11/2024	0.4	Correspond with various A&M personnel regarding tax considerations
Shiffman, David	10/11/2024	2.3	Correspondence with A&M tax and valuation teams regarding EWH tax considerations
Bergamo, Brett	10/14/2024	0.4	Discussion with D. Shiffman (A&M) to review tax analysis and other outstanding priorities
Broich, Kevin	10/14/2024	1.3	Review summary of impact of acquiring outstanding LLC interests of EWH and tax implications
Broich, Kevin	10/14/2024	0.7	External call with V&E, PW, PwC, and A&M to discuss Enviva contemplated restructuring
Broich, Kevin	10/14/2024	1.2	Additional analysis concerning outstanding intercompany liabilities of EWH against potential value to establish threshold solvency range
Friedlander, David	10/14/2024	0.8	Preparation for partnership termination discussions
Klig, Steven	10/14/2024	0.7	Conference call with V&E and PwC re: Enviva Wilmington Holdings restructuring
Kuang, Cindy	10/14/2024	1.8	Update TCA for differences to prior version
Kuang, Cindy	10/14/2024	0.4	Analyze Paul Weiss July fee discrepancy for TCA
Shiffman, David	10/14/2024	0.7	Call with A&M, V&E and PWC tax teams to review potential tax impact of EWH related settlement
Shiffman, David	10/14/2024	0.4	Discussion with B. Bergamo (A&M) to review tax analysis and other outstanding priorities
Broich, Kevin	10/15/2024	1.9	Review of EWH tax basis balance sheet and examination of trial balance concerning intercompany payable position with Enviva Inc
Broich, Kevin	10/15/2024	2.2	Further analysis and internal correspondence concerning EWH valuation workstream and alignment concerning USFIT analysis with economic valuation and timing of analysis



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

***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Shiffman, David	10/15/2024	0.8	Correspondence with EVA Management regarding potential tax considerations for EWH transaction
Shiffman, David	10/15/2024	0.9	Correspondence with A&M tax and valuation teams regarding EWH solvency analysis
Broich, Kevin	10/16/2024	0.8	Begin updating model for impact of EWH transaction on US consolidated group's cash tax projections for contemplated post-emergence
Broich, Kevin	10/16/2024	1.6	Prepare internal correspondence concerning the deemed satisfaction of an intercompany debt position between a US consolidated group and a partnership within a Rev. Rul. 99-6 transaction
Broich, Kevin	10/16/2024	2.1	Research into partnership liquidation consequences surrounding a Rev. Rul. 99-6 transaction inside of a US consolidated group
Friedlander, David	10/16/2024	0.5	Internal meeting with C. Kuang (A&M) re: next steps on TCA categorizations
Friedlander, David	10/16/2024	0.7	Research on implications of partnership termination
Klig, Steven	10/16/2024	1.7	Review/comment PWC memo re tax consequences associated with tax liquidation of Enviva Wilmington Holdings
Kuang, Cindy	10/16/2024	1.8	Update TCA for detailed A&M fee breakdown by subcode and pivot table
Kuang, Cindy	10/16/2024	0.5	Internal meeting with D. Friedlander (A&M) re: next steps on TCA categorizations
Shiffman, David	10/16/2024	1.4	Discussion with J. Geraghty (EVA) regarding draft EWH solvency analysis and related follow up
Broich, Kevin	10/17/2024	2.3	Review values of various debt positions held by creditors of Enviva for assessing overall impact of general unsecured claim cancellation of indebtedness income against bond holders & 2026 Notes holders
Broich, Kevin	10/17/2024	2.4	Review Amended Disclosure Statement for anticipated changes to tax model and approach concerning implementation of updated cancellation of indebtedness table
Broich, Kevin	10/17/2024	0.6	Internal correspondence w B Ragsdale concerning Enviva amended disclosure statement and potential USFIT cash tax analysis
Broich, Kevin	10/17/2024	0.4	Internal correspondence w D Friedlander concerning Enviva cash tax model updates with respect to EWH transaction
Broich, Kevin	10/17/2024	0.3	External correspondence w V&E and PwC concerning status of Enviva Aircraft restructuring and potential tax implications
Broich, Kevin	10/17/2024	0.2	External correspondence w K Meier (Enviva) concerning Enviva Aircraft contemplated restructuring
Friedlander, David	10/17/2024	1.9	Updates to model to prepare for partnership termination

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

***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Friedlander, David	10/17/2024	1.7	Research implications of partnership termination to cash tax projections
Kuang, Cindy	10/17/2024	0.7	Analyze A&M Agresso fee breakdown for invoice timing differences for TCA
Kuang, Cindy	10/17/2024	0.9	Update TCA docket fees for cost related to operations and costs related to employment
Kuang, Cindy	10/17/2024	1.3	Update TCA for August vendor fee applications from docket
Ragsdale, Bre	10/17/2024	0.7	Review of tax comments for PwC memorandum
Broich, Kevin	10/18/2024	0.3	Internal call with D. Friedlander, B. Ragsdale, and P. Zvinavashe (A&M) re: Enviva tax model updates
Broich, Kevin	10/18/2024	1.4	Review cash tax model for implementation of EWH transaction scenarios and updates to forecasted depreciation and amortization / USFIT income tax analysis
Broich, Kevin	10/18/2024	2.9	High-level analysis concerning updated disclosure statement values and against base-case restructuring scenarios under a recapitalization or taxable transaction (Bruno's)
Broich, Kevin	10/18/2024	1.8	Review cash tax model for inputs concerning CODI and provide comments to D. Friedlander, as well as examine Bruno's cash tax model as included in current version of cash tax analysis
Broich, Kevin	10/18/2024	0.7	External correspondence w A Furst & K Wong (PwC) to discuss cash tax modeling updates necessary in light of Amended Disclosure Statement and anticipated consequences among various restructuring scenarios
Friedlander, David	10/18/2024	2.5	Working session with P. Zvinavashe (A&M) re: Enviva tax model updates
Friedlander, David	10/18/2024	2.3	Review of memo prepared by external provider regarding WIL interests
Friedlander, David	10/18/2024	1.4	Updates to cash tax model for increased CODI per amended disclosure agreement
Friedlander, David	10/18/2024	0.4	Internal meeting with C. Kuang (A&M) re: TCA open items and category mapping
Friedlander, David	10/18/2024	0.3	Internal call with K. Broich, B. Ragsdale, and P. Zvinavashe (A&M) re: Enviva tax model updates
Kuang, Cindy	10/18/2024	0.4	Internal meeting with D. Friedlander (A&M) re: TCA open items and category mapping
Kuang, Cindy	10/18/2024	1.3	Map updated A&M Agresso fee breakdown to costs of operations and employment for TCA
Ragsdale, Bre	10/18/2024	1.6	Review tax memorandum prepared by PwC re: restructuring of EWH
Ragsdale, Bre	10/18/2024	0.3	Internal call with K. Broich, D. Friedlander, and P. Zvinavashe (A&M) re: Enviva tax model updates

***Enviva Inc.***  
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***October 1, 2024 through October 31, 2024***

***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zvinavashe, Primrose	10/18/2024	1.4	Prepare summary of tax model updates
Zvinavashe, Primrose	10/18/2024	2.5	Working session with D. Friedlander (A&M) re: Enviva tax model updates
Zvinavashe, Primrose	10/18/2024	1.1	Review of draft- Enviva Wilmington LLC Partnership termination memo
Zvinavashe, Primrose	10/18/2024	0.3	Internal call with K. Broich, D. Friedlander, B. Ragsdale (A&M) re: Enviva tax model updates
Zvinavashe, Primrose	10/18/2024	0.9	Review of Amended disclosure statement re: tax updates
Broich, Kevin	10/19/2024	0.3	External correspondence w K Wong to examine USFIT consequences of updated disclosure statement figures
Broich, Kevin	10/19/2024	0.9	Review forecasted depreciation and amortization figures in connection with tax attribute reduction planning to ensure proper communication between modeling sheets
Broich, Kevin	10/19/2024	1.3	Assess impact of Amended Disclosure Statement against the business plan
Broich, Kevin	10/19/2024	2.1	Review cash tax model outputs under L5 & L6 scenario planning in anticipation of external discussion with PwC on 10/20/2024
Friedlander, David	10/19/2024	2.2	Review RBIL functionality in cash tax model for increased CODI
Friedlander, David	10/19/2024	1.4	Review attribute reduction functionality in cash tax model for increased CODI
Broich, Kevin	10/20/2024	0.5	Conference call with K. Wong, A. Furst (PwC), D. Friedlander, and P. Zvinavashe (A&M) re: Enviva tax model regroup
Broich, Kevin	10/20/2024	1.3	Review cash tax model outputs under various scenarios in anticipation of call w PwC
Friedlander, David	10/20/2024	0.5	Conference call with K. Wong, A. Furst (PwC) and K. Broich, and P. Zvinavashe (A&M) re: Enviva tax model regroup
Friedlander, David	10/20/2024	1.4	Updates to cash tax model to account for RBIL updates
Friedlander, David	10/20/2024	0.7	Footnotes for amended disclosure agreement related to increased CODI functionality
Friedlander, David	10/20/2024	1.6	Working session with P. Zvinavashe (A&M) re: RBIL and depreciation calculation updates to tax model
Zvinavashe, Primrose	10/20/2024	0.3	Prepare summary of Enviva tax model regroup
Zvinavashe, Primrose	10/20/2024	0.5	Conference call with K. Wong, A. Furst (PwC) and K. Broich, D. Friedlander (A&M) re: Enviva tax model regroup
Zvinavashe, Primrose	10/20/2024	1.6	Working session with D. Friedlander (A&M) re: RBIL and depreciation calculation updates to tax model
Broich, Kevin	10/21/2024	1.0	Internal call with M. Lannan (A&M) re: NUBIL / RBIL

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

***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Broich, Kevin	10/21/2024	1.1	Review updated model for NUBIL / RBIL analysis as updated pursuant to the Amended Disclosure Statement
Broich, Kevin	10/21/2024	0.6	Internal call with B. Ragsdale and P. Zvinavashe (A&M) re: Discussion on NUBIL and RBIL tax model updates
Friedlander, David	10/21/2024	2.9	Tax research on Notice 2003-65
Friedlander, David	10/21/2024	2.4	Review of fee applications for transaction cost schedule
Friedlander, David	10/21/2024	2.3	Updates to cash tax model for post-reduction UBIL calculation
Kuang, Cindy	10/21/2024	1.8	Update TCA for categorization types mapper for each vendor
Lannan, Matthew	10/21/2024	1.6	Working session with D. Friedlander, and P. Zvinavashe (A&M) re: RBIL and depreciation calculation updates to tax model
Lannan, Matthew	10/21/2024	1.0	Internal call with K. Broich (A&M) re: NUBIL / RBIL
Lannan, Matthew	10/21/2024	0.2	Internal call with L. Zimet and B. Ragsdale (A&M) re: application of Section 382(h)(8)
Lannan, Matthew	10/21/2024	2.1	Review of cash tax model
Lannan, Matthew	10/21/2024	1.8	Internal call with L. Zimet (A&M) re: NUBIL / RBIL
Ragsdale, Bre	10/21/2024	0.2	Internal call with L. Zimet, M. Lannan (A&M) re: application of Section 382(h)(8)
Ragsdale, Bre	10/21/2024	0.6	Internal call with K. Broich and P. Zvinavashe (A&M) re: Discussion on NUBIL and RBIL tax model updates
Zimet, Lee	10/21/2024	1.3	Analysis - application of section 382(h)(8)
Zimet, Lee	10/21/2024	1.8	Internal call with M. Lannan (A&M) re: NUBIL / RBIL
Zimet, Lee	10/21/2024	0.2	Internal call with M. Lannan and B. Ragsdale (A&M) re: application of Section 382(h)(8)
Zvinavashe, Primrose	10/21/2024	0.6	Internal call with K. Broich, B. Ragsdale (A&M) re: Discussion on NUBIL and RBIL tax model updates
Zvinavashe, Primrose	10/21/2024	1.6	Working session with D. Friedlander (A&M) re: RBIL and depreciation calculation updates to tax model
Broich, Kevin	10/22/2024	1.6	Review of updated cash tax analysis for updated NUBIL / RBIL position and 3SM updates
Broich, Kevin	10/22/2024	1.8	Review updated 3SM for potential updates necessary for cash tax model analysis
Broich, Kevin	10/22/2024	1.1	Internal meeting with M. Lannan, D. Friedlander, C. Kuang (A&M) re: Update and review of RBIL calculation
Friedlander, David	10/22/2024	0.4	Internal meeting with A&M Team re: coordination regarding deliverable presentation

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

***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Friedlander, David	10/22/2024	1.1	Internal meeting with K. Broich, M. Lannan, C. Kuang (A&M) re: Update and review of RBIL calculation
Friedlander, David	10/22/2024	2.4	Cash tax model updates re: tax basis balance sheet
Friedlander, David	10/22/2024	1.4	Internal meeting with C. Kuang (A&M) re: Update and walkthrough of attribute reduction model
Friedlander, David	10/22/2024	0.8	Internal meeting with C. Kuang (A&M) re: TCA updates and research on purchase of partnership interest treatment
Friedlander, David	10/22/2024	1.7	Tax research on implications of services provided for partnership termination
Howe, Christopher	10/22/2024	0.4	Internal meeting with A&M Team re: coordination regarding deliverable presentation
Howe, Christopher	10/22/2024	0.5	Conference call with K. Wong, A. Furst (PwC) and M. Lannan (A&M) re: Enviva tax model regroup
Kuang, Cindy	10/22/2024	0.8	Internal meeting with D. Friedlander (A&M) re: TCA updates and research on purchase of partnership interest treatment
Kuang, Cindy	10/22/2024	0.4	Internal meeting with A&M Team re: coordination regarding deliverable presentation
Kuang, Cindy	10/22/2024	1.4	Internal meeting with D. Friedlander (A&M) re: Update and walkthrough of attribute reduction model
Kuang, Cindy	10/22/2024	1.1	Internal meeting with K. Broich, M. Lannan, D. Friedlander (A&M) re: Update and review of RBIL calculation
Lannan, Matthew	10/22/2024	0.5	Conference call with K. Wong, A. Furst (PwC) and C. Howe, K. Broich, and D. Friedlander (A&M) re: Enviva tax model regroup
Lannan, Matthew	10/22/2024	1.5	Review of cash tax model
Lannan, Matthew	10/22/2024	0.4	Internal meeting with A&M Team re: coordination regarding deliverable presentation
Lannan, Matthew	10/22/2024	1.1	Internal meeting with K. Broich, D. Friedlander, C. Kuang (A&M) re: Update and review of RBIL calculation
Zvinashe, Primrose	10/22/2024	0.6	Prepare tax model updates re: RBIL calculation
Broich, Kevin	10/23/2024	2.4	Review updated Bruno's transaction cash tax model and cross-check against prior version
Broich, Kevin	10/23/2024	2.7	Review updated 382(l)(5) and (l)(6) scenarios in light of updated Amended Disclosure Statement amounts and cross-check against prior iteration for reconciliation purposes
Kuang, Cindy	10/23/2024	2.2	Research V&E professional fees in docket for TCA
Kuang, Cindy	10/23/2024	2.7	Research professional fees treatment related to Enviva Wilmington Holdings
Broich, Kevin	10/24/2024	1.8	Research and internal correspondence concerning NUBIL / RBIL analysis as incorporated into current version of model

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

***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Broich, Kevin	10/24/2024	2.1	Internal correspondence concerning updates made to the model concerning Amended Disclosure Statement and revised Bruno model (w and w/o immediate expensing on assets deemed placed in service)
Kuang, Cindy	10/24/2024	0.6	Update TCA for September 2024 vendor fee applications published in docket
Zvinavashe, Primrose	10/24/2024	0.9	Prepare taxable sale re: Bruno's transaction
Broich, Kevin	10/25/2024	2.4	Review internal documentation concerning securitization of outstanding third party debt instruments (RCF, 2026 Notes, and Bonds)
Broich, Kevin	10/25/2024	0.4	Internal correspondence concerning debt securitization work performed to date by A&M teams / Lazard
Broich, Kevin	10/25/2024	1.7	Review updated cash tax analysis for 382(l)(5) and (l)(6) models in light of potential 1017 categorization updates as advised by external Company advisors
Broich, Kevin	10/25/2024	2.1	Consider model adjustments in light of potential 1017 categorization changes in light of potential securitization position fact changes and advise team on direction received from external advisors
Friedlander, David	10/25/2024	1.2	Internal meeting with P. Zvinavashe and C. Kuang (A&M) re: Update and review of model for Bruno's scenario
Friedlander, David	10/25/2024	2.7	Build out of taxable sale scenario in cash tax model
Friedlander, David	10/25/2024	0.6	Interest expense calculation for taxable transaction model
Kuang, Cindy	10/25/2024	0.6	Internal meeting with P. Zvinavashe (A&M) re: Discussion on updates to Bruno's transaction
Kuang, Cindy	10/25/2024	1.2	Internal meeting with D. Friedlander, P. Zvinavashe (A&M) re: Update and review of model for Bruno's scenario
Zvinavashe, Primrose	10/25/2024	0.6	Internal meeting with C. Kuang (A&M) re: Discussion on updates to Bruno's transaction
Zvinavashe, Primrose	10/25/2024	1.1	Prepare cash taxes re: Bruno's transaction scenario
Zvinavashe, Primrose	10/25/2024	1.2	Internal meeting with D. Friedlander and C. Kuang (A&M) re: Update and review of model for Bruno's scenario
Broich, Kevin	10/26/2024	1.1	Review of cash tax model as updated for 1017 categorization updates and cross-check 1017 categorization in tax attribute reduction against forecasted tax depreciation & amortization figures
Friedlander, David	10/26/2024	1.1	Update taxable sale model
Broich, Kevin	10/27/2024	1.0	Review updated cash tax Bruno's modeling analysis to assess business plan potential cash tax implications

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

***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Broich, Kevin	10/28/2024	2.1	Review updated cash tax modeling, as prepared by D Friedlander and P Zvinavashe, for Treas. Reg. 1.1017-1 asset tranche revisions
Broich, Kevin	10/28/2024	2.2	Revise cash tax updated factual understanding of securitization of Senior Notes, Green Bonds, and Epes Bonds
Broich, Kevin	10/28/2024	0.8	Internal correspondence w F Zepeda concerning loan documentation and securitization of debt documents
Broich, Kevin	10/28/2024	0.6	Conference call with PwC and M. Lannan and P. Zvinavashe (A&M) re: Enviva tax model regroup
Broich, Kevin	10/28/2024	0.5	Internal call with C. Howe (A&M) re: Enviva tax model regroup
Broich, Kevin	10/28/2024	0.4	Internal regroup with C Howe, D Friedlander, and P Zvinavashe concerning updating cash tax model for securitization of loan documentation
Friedlander, David	10/28/2024	0.4	Internal meeting with C. Kuang (A&M) re: Discussion on TCA professional fees for V&E and purchasing partnership interest
Friedlander, David	10/28/2024	2.9	Research concerning depreciation treatment of construction in progress
Friedlander, David	10/28/2024	2.8	Updates to PPA for CIP
Howe, Christopher	10/28/2024	0.5	Internal call with K. Broich (A&M) re: Enviva tax model regroup
Kuang, Cindy	10/28/2024	0.4	Internal meeting with D. Friedlander (A&M) re: Discussion on TCA professional fees for V&E and purchasing partnership interest
Lannan, Matthew	10/28/2024	0.6	Conference call with PwC and K. Broich and P. Zvinavashe (A&M) re: Enviva tax model regroup
Lannan, Matthew	10/28/2024	0.4	Prep for call w/ PwC
Shiffman, David	10/28/2024	0.7	Correspondence with A&M tax team regarding collateral of various debt instruments
Shiffman, David	10/28/2024	0.8	Correspondence with A&M valuation team regarding EWH solvency approach
Zvinavashe, Primrose	10/28/2024	0.6	Conference call with PwC and K. Broich, M. Lannan (A&M) re: Enviva tax model regroup
Broich, Kevin	10/29/2024	2.4	Research concerning GUC treatment at DRE-level in lieu of transaction between certain vendors of Enviva, LP and the US federal income tax treatment of unsecured claims
Broich, Kevin	10/29/2024	0.4	External correspondence w K Wong (PwC) concerning potential GUC tax implications at Enviva, LP with certain vendors
Broich, Kevin	10/29/2024	0.3	Internal call with P. Zvinavashe (A&M) re: Enviva asset-level valuation
Broich, Kevin	10/29/2024	0.4	Review Section 382 analysis and internal discussions concerning asset-level valuation and its impact on cash tax analysis under reorganization scenarios

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

***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Friedlander, David	10/29/2024	1.4	Updates to TBBS for asset classifications
Zvinavashe, Primrose	10/29/2024	0.3	Internal call with K. Broich (A&M) re: Enviva asset-level valuation
Broich, Kevin	10/30/2024	0.4	Call with the A&M team to discuss the tax related data requests
Broich, Kevin	10/30/2024	0.6	Call with S. Swaminathan and L. Callerio (A&M) re: certain tax-related info requests
Broich, Kevin	10/30/2024	2.1	Examine impact of potential treatment of GUC claims at Enviva, LP from a US federal income tax perspective
Callerio, Lorenzo	10/30/2024	0.6	Call with K. Broich, S. Swaminathan (A&M) re: certain tax-related info requests
Callerio, Lorenzo	10/30/2024	0.4	Call with the A&M team to discuss the tax related data requests
Friedlander, David	10/30/2024	2.1	Research on MACRS bifurcation in Bruno's scenario
Kuang, Cindy	10/30/2024	0.4	Internal meeting with P. Zvinavashe (A&M) re: Updating financials in model for final business plan
Kuang, Cindy	10/30/2024	0.4	Continue updating financials in model for final business plan
McBerry, Olivia	10/30/2024	0.4	Call with the A&M team to discuss the tax related data requests
McBerry, Olivia	10/30/2024	1.4	Prepare tax analysis for claims related to data requests in Enviva, LP
Swaminathan, Sheshan	10/30/2024	0.6	Call with K. Broich and L. Callerio (A&M) re: certain tax-related info requests
Swaminathan, Sheshan	10/30/2024	0.4	Call with the A&M team to discuss the tax related data requests
Zvinavashe, Primrose	10/30/2024	0.4	Review financial updates re: tax model
Zvinavashe, Primrose	10/30/2024	0.4	Internal meeting with C. Kuang (A&M) re: Updating financials in model for final business plan
Broich, Kevin	10/31/2024	1.8	Review updated cash tax model scenarios to assess potential cash tax implications of various fact patterns as proposed by PwC
Friedlander, David	10/31/2024	0.6	Internal correspondence on CIP valuation
Friedlander, David	10/31/2024	0.4	Updates to cash tax model for MACRS approach
<b>Subtotal</b>		<b>241.3</b>	

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	10/1/2024	1.4	Process FDO codes for all entity to prepare for payment run for 10.1.24



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

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	10/1/2024	1.4	Review ad-hoc request for vendor invoices for 10.1.24
Bruck, Ran	10/1/2024	1.9	Review FDO codes for all entity to prepare for payment run for 10.1.24
Liv-Feyman, Alec	10/1/2024	1.1	Review D365 for vendor invoices related to claims
Schorr, Matson	10/1/2024	1.1	Prepare summary of claims associated with notice provided by a specific equipment dealer
Schorr, Matson	10/1/2024	0.7	Analyze pre-petition payments to verify non-payment of invoices included in the claim of a specific equipment dealer
Schorr, Matson	10/1/2024	0.2	Prepare for 10/1 check run ensuring invoices are processed and FDO codes are updated
Schorr, Matson	10/1/2024	0.2	Investigate notice of non-payment provided by a specific equipment lessor
Schorr, Matson	10/1/2024	1.9	Reconcile claim detail for a specific equipment dealer with invoices in Enviva AP and prepare summary of same
Bruck, Ran	10/2/2024	1.6	Process approved vendor invoices for all entity to prepare for payment run on 10.2.24
Bruck, Ran	10/2/2024	1.9	Review approved vendor invoices for all entity to prepare for payment run on 10.2.24
Bruck, Ran	10/2/2024	0.8	Review ad-hoc request for vendor invoices for 10.2.24
Gold, Zach	10/2/2024	0.7	Call with K. Maxey, D. Dickinson, T. Horn, E. Morgan (Enviva), third party vendor, J. Noonan (A&M) to discuss vendor payment dispute
Noonan, Jake	10/2/2024	0.4	Prepare vendor pre-petition liability summary for potential trade agreement negotiations
Noonan, Jake	10/2/2024	0.7	Call with K. Maxey, D. Dickinson, T. Horn, E. Morgan (Enviva), third party vendor and Z. Gold (A&M) to discuss vendor payment dispute
Noonan, Jake	10/2/2024	0.6	Review equipment provider claim and expediate payment to ensure no operational disruption
Noonan, Jake	10/2/2024	2.0	Prepare summary outlining printer lease payments to multiple financing and printer providers to resolve vendor dispute
Noonan, Jake	10/2/2024	0.7	Prepare vendor AP balance summary and expected timeline of payments to steel provider
Schorr, Matson	10/2/2024	0.6	Research invoice journal using D365 to identify remaining invoice listed in claim for a specific equipment dealer
Schorr, Matson	10/2/2024	1.1	Prepare reconciliation for a specific freight vendor to identify discrepancies with Enviva AP prior to check run
Schorr, Matson	10/2/2024	0.6	Prepare summary of shortfall associated with scheduled payments for a specific freight vendor to provide to Company contact

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

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/2/2024	0.4	Investigate non- payment notice associated with a specific vendor
Schorr, Matson	10/2/2024	0.7	Analyze payment detail to identify missing invoices in the reconciliation for a specific equipment dealer
Bruck, Ran	10/3/2024	0.9	Review ad-hoc request for vendor invoices for 10.3.24
Noonan, Jake	10/3/2024	1.2	Prepare summary outlining application of deposit to pre-petition liability for utility providers
Noonan, Jake	10/3/2024	1.4	Prepare reconciliation of utility vendor's pre-petition liability and AP balance to identify variances by plant
Ofodile, Chinedum	10/3/2024	1.1	Create vendor reporting detail for 10/3 payments
Ofodile, Chinedum	10/3/2024	0.2	Share vendor reporting detail for 10/3 payments with Enviva team
Schorr, Matson	10/3/2024	0.4	Prepare updated AP report to track progression of processed and unprocessed invoices associated with claims
Schorr, Matson	10/3/2024	0.6	Prepare correspondence to company contact and AP team regarding discrepancies in the reconciliation of a specific freight vendor to confirm correct shortfall
Schorr, Matson	10/3/2024	0.4	Prepare 10/2 reconciliation for a specific freight vendor for distribution to Company contact
Schorr, Matson	10/3/2024	0.3	Prepare for 10/3 check run ensuring FDO codes are updated and scheduled invoices are processed
Schorr, Matson	10/3/2024	0.4	Prepare communication to Enviva contact regarding shortfall in payments and outstanding items to confirm with freight vendor ahead of check run
Schorr, Matson	10/3/2024	1.6	Analyze Company provided reconciliation for a specific freight vendor to identify discrepancies in listed missing and disputed invoices comprising the shortfall
Gold, Zach	10/4/2024	0.5	Email correspondence regarding terms of lease buyout; review documents on same
Matthaeus, Christian	10/4/2024	0.3	Call with T. Way (Enviva) and J. Noonan (A&M) to discuss signing new equipment leases
Noonan, Jake	10/4/2024	0.7	Prepare utility spend summary to show invoices have been paid early or on-time
Noonan, Jake	10/4/2024	0.3	Call with T. Way (Enviva), C. Matthaeus (A&M) to discuss signing new equipment leases
Schorr, Matson	10/4/2024	0.3	Update reconciliation for a specific freight vendor to monitor progress of due invoices not included in check run
Schorr, Matson	10/4/2024	0.2	Prepare for 10/4 check run ensuring FDO codes are updated and scheduled invoices are processed
Bruck, Ran	10/7/2024	1.1	Review FDO Codes for all entities to prepare for weekly payment run on 10.7.24

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

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bruck, Ran	10/7/2024	0.8	Review ad-hoc request for vendor invoices for 10.7.24
Gold, Zach	10/7/2024	0.7	Summarize company presentation on 3rd party vendor alternative; analysis of same
Gold, Zach	10/7/2024	0.9	Prepare reconciliation of payments against proposed lease buyout for 3rd party vendor
Matthaeus, Christian	10/7/2024	0.7	Call with Enviva management to discuss employee fleet vehicle program
Noonan, Jake	10/7/2024	0.4	Analyze claim discrepancy for vendor and verify cure payment expected by vendor
Noonan, Jake	10/7/2024	0.7	Prepare 10/08/2024 check run and ensure all cure payments for leases are made; update AP system to include cure payment coding
Schorr, Matson	10/7/2024	0.2	Update FDO Codes and remove holds for scheduled cure payments in 10/8 check run
Schorr, Matson	10/7/2024	0.3	Ensure Trade Agreement tracker is updated for agreements through 10/4
Schorr, Matson	10/7/2024	0.4	Prepare Week Ending 10/4 Payment Report
Schorr, Matson	10/7/2024	0.4	Ensure coordination with Operations team for vessel invoices scheduled for payment in 10/8 check run
Schorr, Matson	10/7/2024	1.2	Update summary of post petition deposit payments for specific vendors
Bruck, Ran	10/8/2024	1.2	Process FDO codes for all entity to prepare for payment run for 10.8.24
Bruck, Ran	10/8/2024	1.6	Review FDO codes for all entity to prepare for payment run for 10.8.24
Liv-Feyman, Alec	10/8/2024	1.4	Review vendor invoice in D365 for missing invoice
Liv-Feyman, Alec	10/8/2024	1.2	Review missing invoice for leasing vendor
Liv-Feyman, Alec	10/8/2024	0.6	Prepare analysis for equipment leasing vendor
Liv-Feyman, Alec	10/8/2024	1.6	Review details for vendor invoice reconciliation
Noonan, Jake	10/8/2024	0.8	Analyze payment history for all account numbers for a specific utility provider and prepare summary
Noonan, Jake	10/8/2024	0.6	Prepare weekly vendor management meeting agenda and distribute to procurement team
Noonan, Jake	10/8/2024	0.9	Prepare summary of pre-petition liabilities and outstanding deposits for utility providers
Noonan, Jake	10/8/2024	1.3	Reconcile lien claimant pre-petition liability and claim and prepare summary of variances to assist in trade agreement negotiations

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

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/8/2024	0.4	Update reconciliation for a specific equipment dealer to track progression of previously missing invoices
Schorr, Matson	10/8/2024	0.2	Prepare for check run ensuring scheduled invoices are processed and FDO Codes are updated
Bruck, Ran	10/9/2024	1.3	Review approved vendor invoices for all entity to prepare for payment run on 10.9.24
Bruck, Ran	10/9/2024	1.4	Process approved vendor invoices for all entity to prepare for payment run on 10.9.24
Bruck, Ran	10/9/2024	1.9	Review escalated vendor reconciliation #40 request for account status with company data
Noonan, Jake	10/9/2024	0.5	Analyze freight vendor's AR report and reconcile expected payment to identify missing invoices
Noonan, Jake	10/9/2024	0.4	Review application of pre-petition deposit and ensure Enviva accounting records align with vendor's
Schorr, Matson	10/9/2024	0.4	Analyze provided reconciliation by AP team for a specific freight vendor to identify discrepancies
Schorr, Matson	10/9/2024	1.1	Prepare reconciliation for a specific freight vendor to identify discrepancies with Enviva AP
Schorr, Matson	10/9/2024	0.6	Prepare vessel invoice list to ensure alignment in invoice list provided by Enviva contact for 10/10 check run
Schorr, Matson	10/9/2024	0.3	Prepare remittance detail for specific property lease payments made for 10/8 deadline
Schorr, Matson	10/9/2024	0.6	Prepare shortfall summary associated with payments to a specific freight vendor to distribute to Enviva AP team
Schorr, Matson	10/10/2024	0.4	Prepare summary for the corrected invoice of a specific freight vendor to ensure correction in AP
Schorr, Matson	10/10/2024	0.3	Prepare for 10/10 check run ensuring selected invoices are processed and update FDO codes
Gold, Zach	10/11/2024	0.4	Reconcile certain unpaid invoices for vendor; respond to email re: same
Noonan, Jake	10/11/2024	0.4	Identify invoices missing from AP system and escalate issue to port manager and AP team to minimize operational disruption
Schorr, Matson	10/11/2024	0.2	Update Consolidated check run data with payments through Week Ending 10/11
Schorr, Matson	10/11/2024	0.2	Prepare remittance and payment detail for vessel invoices included in 10/11 check run to provide to Enviva Commercial Team
Schorr, Matson	10/11/2024	0.3	Prepare for 10/11 check run ensuring scheduled invoices are processed and FDO codes are updated
Gold, Zach	10/14/2024	0.6	Review email correspondence and reconcile certain vendor account

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

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liv-Feyman, Alec	10/14/2024	0.8	Extract missing invoice data for analysis within D365
Liv-Feyman, Alec	10/14/2024	1.1	Aggregate invoices for reconciliation analysis
Liv-Feyman, Alec	10/14/2024	1.6	Review claims summary against vendor submissions
Liv-Feyman, Alec	10/14/2024	2.5	Update summary for missing vendor reconciliation
Schorr, Matson	10/14/2024	0.4	Prepare summary of vessel invoices to ensure alignment with Enviva Operations team
Schorr, Matson	10/14/2024	0.3	Prepare for check run ensuring scheduled freight and vessel invoices are processed and FDO codes are updated
Bruck, Ran	10/15/2024	1.2	Process FDO codes for all entity to prepare for payment run for 10.15.24
Bruck, Ran	10/15/2024	1.6	Review FDO codes for all entity to prepare for payment run for 10.15.24
Gold, Zach	10/15/2024	0.4	Review of lease extension proposal at request of company; compare to existing terms
Gold, Zach	10/15/2024	0.3	Call with J. Noonan (A&M) to discuss equipment lease extension negotiations
Gold, Zach	10/15/2024	0.5	Call with T. Way and A. Flores (Enviva), J. Noonan, and M. Schorr (A&M) regarding the status of in progress Trade Agreements and vendor payments
Gold, Zach	10/15/2024	0.6	Call with vendor representative to discuss equipment lease buyout offer
Gold, Zach	10/15/2024	1.3	Prepare for call on equipment lease buyout offer; analysis of invoices re: same
Noonan, Jake	10/15/2024	0.3	Analyze historical spend under printer leases to resolve vendor dispute
Noonan, Jake	10/15/2024	0.5	Call with T. Way and A. Flores (Enviva) Z. Gold and M. Schorr (A&M) regarding the status of in progress Trade Agreements and vendor payments
Noonan, Jake	10/15/2024	2.2	Analyze equipment vendor claim and prepare roll-forward to reconcile liability and increased insurance costs
Noonan, Jake	10/15/2024	0.3	Call with Z. Gold (A&M) to discuss equipment lease extension negotiations
Schorr, Matson	10/15/2024	1.6	Prepare roll forward summary to analyze the application of pre-petition credits for a specific natural gas supplier across multiple plants
Schorr, Matson	10/15/2024	0.5	Call with T. Way and A. Flores (Enviva) Z. Gold, J. Noonan (A&M) regarding the status of in progress Trade Agreements and vendor payments

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

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/15/2024	0.4	Update roll forward summary analyzing the application of pre-petition credits for a specific natural gas supplier to ensure alignment with actual spend
Schorr, Matson	10/15/2024	0.3	Prepare vessel invoice list to ensure selected invoices are processed from list provided by Enviva Operations team
Schorr, Matson	10/15/2024	0.2	Prepare for check run ensuring invoices are processed and FDO Codes are updated
Bruck, Ran	10/16/2024	1.7	Review approved vendor invoices for all entity to prepare for payment run on 10.16.24
Bruck, Ran	10/16/2024	1.6	Process approved vendor invoices for all entity to prepare for payment run on 10.16.24
Liv-Feyman, Alec	10/16/2024	0.9	Refine claims summary for vendor damage review
Liv-Feyman, Alec	10/16/2024	2.0	Examine D365 for missing invoices in leasing
Liv-Feyman, Alec	10/16/2024	1.3	Prepare vendor analysis on cure cost requirements
Noonan, Jake	10/16/2024	0.6	Call with M. Schorr (A&M) regarding Company provided reconciliation for a specific freight vendor's scheduled payments
Noonan, Jake	10/16/2024	1.4	Review utility vendor invoices and verify application of pre-petition deposit was used to offset invoices by the full deposit amount
Schorr, Matson	10/16/2024	0.6	Call with J. Noonan (A&M) regarding Company provided reconciliation for a specific freight vendor's scheduled payments
Schorr, Matson	10/16/2024	1.2	Prepare reconciliation between the AR Report of a specific freight vendor and Enviva AP to identify discrepancies
Schorr, Matson	10/16/2024	0.6	Prepare vessel invoice list and update FDO Codes in preparation for 10/17 check run to ensure alignment with Operations team
Noonan, Jake	10/17/2024	1.3	Reconcile vendor's outstanding AP balance and prepare summary to resolve vendor dispute
Noonan, Jake	10/17/2024	1.1	Review invoices and purchase orders to determine if vendors not receiving cure payments have the ability to impose a lien
Noonan, Jake	10/17/2024	0.4	Prepare summary of vendor's historical spend to support negotiating a cure payment net of outstanding deposit
Noonan, Jake	10/17/2024	0.3	Prepare pre-petition balance summary for vendor receiving a cure payment to assist with vendor communication
Ofodile, Chinedum	10/17/2024	0.9	Create vendor reporting detail for 10/17 payments
Ofodile, Chinedum	10/17/2024	0.2	Share vendor reporting detail for 10/17 payments with Enviva team
Schorr, Matson	10/17/2024	0.3	Prepare remittance for vessel invoices to provide to Enviva Operations contact requesting confirmation
Schorr, Matson	10/17/2024	1.6	Review assumption exhibit for all executory contracts to update contract names and noticing information

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

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/17/2024	0.2	Prepare for check run ensuring scheduled invoices are processed and FDO Codes are updated
Gold, Zach	10/18/2024	0.6	Reconcile and review invoices for inbound vendor request
Schorr, Matson	10/18/2024	0.2	Prepare remittance detail for paid invoices belonging to a specific Production Expenses vendor
Schorr, Matson	10/18/2024	0.2	Prepare for 10/18 check run ensuring selected invoices are processed and coded
Schorr, Matson	10/21/2024	0.4	Prepare vessel invoice list to ensure alignment with Enviva Operations team for 10/22 check run
Schorr, Matson	10/21/2024	0.3	Prepare Week Ending 10/21 payment report for distribution to Enviva team
Bruck, Ran	10/22/2024	1.2	Review FDO codes for all entity to prepare for payment run for 10.22.24
Bruck, Ran	10/22/2024	0.9	Process FDO codes for all entity to prepare for payment run for 10.22.24
Noonan, Jake	10/22/2024	0.4	Call with T. Way, A. Flores (Enviva), M. Schorr (A&M) to discuss open vendor items and negotiations
Schorr, Matson	10/22/2024	0.4	Call with T. Way, A. Flores (Enviva), J. Noonan (A&M) to discuss open vendor items and negotiations
Schorr, Matson	10/22/2024	0.2	Ensure no progression in Trade Agreements for the Vendor Negotiation Report
Liv-Feyman, Alec	10/23/2024	1.2	Review vendor contract for detail on purchase agreement
Matthaeus, Christian	10/23/2024	1.8	Analyze impact of rejected contracts on continued vendor relationships
Murphy, Sarah	10/23/2024	0.9	Conduct AP Compliance updates in D365 in accordance with planned disbursements
Murphy, Sarah	10/23/2024	0.7	Conduct follow-ups for AP Compliance review for select debtor entities
Schorr, Matson	10/23/2024	0.4	Prepare list of all Ordinary Course Professionals for distribution
Schorr, Matson	10/23/2024	0.6	Prepare summary of the shortfall in payments to a specific freight vendor to distribute to Enviva AP team
Schorr, Matson	10/23/2024	1.1	Prepare reconciliation of the AR report provided by a specific freight vendor and Enviva AP to identify discrepancies
Schorr, Matson	10/23/2024	1.3	Prepare for 10/24 check run and update all FDO codes for scheduled invoices
Schorr, Matson	10/23/2024	0.2	Prepare summary of invoices missing service dates to ensure correction by AP team ahead of check run
Schorr, Matson	10/23/2024	0.4	Review Company provided reconciliation for a specific freight vendor to facilitate transition of process and ensure alignment

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

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	10/24/2024	1.9	Prepare analysis to identify which types of vendors have been paid late over the last 3 months to identify trends
Noonan, Jake	10/24/2024	1.6	Create analysis to compare each plant's historical spend and identify which plants are consistently paying vendors late
Ofodile, Chinedum	10/24/2024	0.9	Create vendor reporting detail for 10/24 payments
Ofodile, Chinedum	10/24/2024	0.2	Share vendor reporting detail for 10/24 payments with Enviva team
Schorr, Matson	10/24/2024	0.8	Update service dates for intercompany invoices scheduled for payment in 10/24 check run
Schorr, Matson	10/24/2024	0.4	Prepare for 10/24 check run ensuring FDO codes and service dates are updated for added invoices
Schorr, Matson	10/24/2024	1.3	Prepare tracker for invoices requiring reversal in AP that have been settled in Trade Agreements
Schorr, Matson	10/24/2024	0.2	Prepare remittance associated with invoices for a specific utility provider
Matthaeus, Christian	10/25/2024	1.7	Review analysis of late vendor payments report and develop corrective action plan
Matthaeus, Christian	10/25/2024	0.3	Call with J. Noonan (A&M) to discuss vendor late payment analysis
Noonan, Jake	10/25/2024	2.1	Update late payment analysis and prepare slides for procurement team highlighting key takeaways
Noonan, Jake	10/25/2024	1.6	Prepare summary of historical spend and open AP balances for all state agencies to ensure Enviva avoids unnecessary fees
Noonan, Jake	10/25/2024	0.6	Call with M. Schorr (A&M) regarding the summarization of paid and outstanding invoices associated with state agencies
Noonan, Jake	10/25/2024	0.3	Call with C. Matthaeus (A&M) to discuss vendor late payment analysis
Schorr, Matson	10/25/2024	0.4	Analyze invoices associated with payments to state agencies to verify vendor account numbers
Schorr, Matson	10/25/2024	0.4	Review invoices in AP for specific vendors to determine whether they are state agencies
Schorr, Matson	10/25/2024	0.6	Prepare summary of all invoices in AP associated with state agencies to ensure timely payment
Schorr, Matson	10/25/2024	1.3	Prepare summary of all paid invoices in 2024 associated with state agencies
Schorr, Matson	10/25/2024	1.1	Prepare summary of invoices to be cleared from AP to distribute to AP team
Schorr, Matson	10/25/2024	0.6	Call with J. Noonan (A&M) regarding the summarization of paid and outstanding invoices associated with state agencies



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

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gold, Zach	10/28/2024	0.6	Review and provide comments on vendor assignment agreement; email correspondence with PW regarding same
Gold, Zach	10/28/2024	0.4	Review of late payment analysis and supporting detail
Gold, Zach	10/28/2024	0.4	Review and reconcile latest vendor contract buyout offer
Gold, Zach	10/28/2024	0.3	Call with J. Noonan (A&M) to discuss late payment analysis and presentation
Gold, Zach	10/28/2024	0.2	Review PW redline on assumption agreement; communicate changes to company
Liv-Feyman, Alec	10/28/2024	2.3	Prepare vendor invoice reconciliation
Liv-Feyman, Alec	10/28/2024	1.2	Review D365 invoices for missing invoice
Matthaeus, Christian	10/28/2024	1.6	Review analysis of delayed payments to vendors to improve compliance to post-petition vendor terms
Matthaeus, Christian	10/28/2024	0.3	Call with J. Noonan (A&M) to discuss late payment presentation
Noonan, Jake	10/28/2024	0.4	Review 503(b)(9) analysis and provide instructions for AP team in order to accurately split invoices based on qualifying 503(b)(9) and GUC amounts
Noonan, Jake	10/28/2024	0.3	Call with Z. Gold (A&M) to discuss late payment analysis and presentation
Noonan, Jake	10/28/2024	0.3	Review and distribute trade agreement to AHG and UCC
Noonan, Jake	10/28/2024	1.6	Prepare late payment presentation and summary charts to show which plants have been paying vendors on-time vs. late over the last 3-months
Noonan, Jake	10/28/2024	1.6	Prepare summary showing all payments made to state agencies and open AP balances for each to ensure all unpaid invoices will not result in fines / permitting disruptions
Noonan, Jake	10/28/2024	1.8	Update late payment analysis and prepare summaries by operating category to identify which categories are being paid the latest
Noonan, Jake	10/28/2024	0.3	Call with C. Matthaeus (A&M) to discuss late payment presentation
Schorr, Matson	10/28/2024	0.3	Update FDO Codes and remove holds for specific invoices scheduled for payment in 10/29 check run
Schorr, Matson	10/28/2024	0.7	Prepare reconciliation of specific 503(b)(9) invoices in Enviva AP and claim analysis to identify discrepancies
Schorr, Matson	10/28/2024	0.3	Update summary of invoices requiring split into 503 and GUC amounts to remove disputed invoices
Schorr, Matson	10/28/2024	0.3	Prepare mapping of 503(b)(9) invoice numbers in Enviva AP with claims file

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

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/28/2024	0.3	Prepare updated AP report to track progression of invoices associated with claims
Schorr, Matson	10/28/2024	0.6	Prepare by plant summary of invoices to be split into 503 and GUC amounts to prepare for emergence payments
Schorr, Matson	10/28/2024	0.7	Prepare by plant summary of late post-petition payments
Schorr, Matson	10/28/2024	1.4	Update summary showing all payments to state agencies to avoid fines
Schorr, Matson	10/28/2024	2.4	Prepare summary of 503 and GUC amounts for invoices associated with claims to distribute to Enviva AP team for processing
Schorr, Matson	10/28/2024	0.6	Prepare list of vessel invoices scheduled for payment to ensure alignment with Enviva Operations team
Bruck, Ran	10/29/2024	1.1	Review FDO codes for all entity to prepare for payment run for 10.29.24
Bruck, Ran	10/29/2024	1.4	Process FDO codes for all entity to prepare for payment run for 10.29.24
Gold, Zach	10/29/2024	0.4	Call with A. Flores (Enviva) C. Matthaeus and J. Noonan (A&M) to discuss in- progress Trade Agreements and upcoming vendor payments
Matthaeus, Christian	10/29/2024	1.6	Review analysis of delayed payments to vendors to improve compliance to post-petition vendor terms
Matthaeus, Christian	10/29/2024	0.4	Call with A. Flores (Enviva), Z. Gold, and J. Noonan (A&M) to discuss in- progress Trade Agreements and upcoming vendor payments
Noonan, Jake	10/29/2024	0.3	Review trade agreement for lien claimant and ensure liability balance ties to reconciliation
Noonan, Jake	10/29/2024	0.4	Prepare meeting agenda of open vendor management items and distribute notes to procurement team
Noonan, Jake	10/29/2024	0.2	Analyze invoice to verify pre-petition status to resolve vendor dispute
Noonan, Jake	10/29/2024	0.4	Call with A. Flores (Enviva) C. Matthaeus, Z. Gold (A&M) to discuss in- progress Trade Agreements and upcoming vendor payments
Noonan, Jake	10/29/2024	0.6	Analyze state agencies invoices and escalate unpaid pre-petition invoices for payment to avoid permitting issues and potential fees
Schorr, Matson	10/29/2024	1.4	Update AP cleaning tracker re: removing invoices related to executed trade agreements
Schorr, Matson	10/29/2024	0.6	Update summary of invoices in AP cleaning analysis for vendors with applied deposits
Schorr, Matson	10/29/2024	0.3	Update FDO codes and ensure processing of additional invoices scheduled for 10/29 check run

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

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Schorr, Matson	10/29/2024	0.2	Update AP cleaning analysis with latest AP report
Schorr, Matson	10/29/2024	0.2	Ensure processing and update of FDO codes for invoices associated with scheduled Trade Agreements
Schorr, Matson	10/29/2024	0.7	Ensure GUC amount is captured in 503(b)(9) split invoice summary prior to distribution to Enviva AP team
Schorr, Matson	10/29/2024	0.6	Update 503 summary with split invoice names and FDO codes to be implemented by Enviva AP team
Schorr, Matson	10/29/2024	0.9	Prepare summary of invoices associated with executed Trade Agreements to be cleared from AP
Bruck, Ran	10/30/2024	1.2	Review ad-hoc requests for vendor/FDO coding on 10.30.24
Bruck, Ran	10/30/2024	0.4	Conduct call with J. Noonan (A&M) to discuss past-due invoice tracking
Gold, Zach	10/30/2024	0.5	Call with T. Way and A. Flores (Enviva) C. Matthaeus and J. Noonan (A&M) regarding past- due vendor payments
Liv-Feyman, Alec	10/30/2024	1.4	Analyze vendor variance within invoices re: D365
Matthaeus, Christian	10/30/2024	0.5	Call with T. Way and A. Flores (Enviva), Z. Gold, and J. Noonan (A&M) regarding past- due vendor payments
Murphy, Sarah	10/30/2024	0.4	Call with J. Noonan (A&M) to discuss invoice approval dates for various key vendors
Noonan, Jake	10/30/2024	0.4	Conduct call with R. Bruck (A&M) to discuss past-due invoice tracking
Noonan, Jake	10/30/2024	0.3	Prepare 10/31/2024 check run and select invoices for payment
Noonan, Jake	10/30/2024	0.4	Call with S. Murphy (A&M) to discuss invoice approval dates for various key vendors
Noonan, Jake	10/30/2024	0.5	Call with T. Way and A. Flores (Enviva) C. Matthaeus, Z. Gold (A&M) regarding past- due vendor payments
Noonan, Jake	10/30/2024	2.1	Prepare 503(b)(9) summary outlining instructions and details for AP team to prepare for emergence payments
Schorr, Matson	10/30/2024	0.6	Prepare summary of shortfall in expected payments for a specific freight vendor with scheduled payments in 10/31 check run
Schorr, Matson	10/30/2024	0.3	Review Company provided reconciliation for a specific freight vendor to facilitate transition of process and ensure alignment
Schorr, Matson	10/30/2024	0.3	Prepare list of vessel invoices and credits to ensure alignment with Enviva Operations team
Schorr, Matson	10/30/2024	1.2	Prepare reconciliation of the AR report provided by a specific freight vendor and Enviva AP to identify discrepancies
Murphy, Sarah	10/31/2024	0.9	Provide guidance on vendor X escalation regarding invoice, PO and payment processing

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

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Noonan, Jake	10/31/2024	2.6	Review revised invoices from utility vendor and prepare variance analysis to reconcile pre-petition and post-petition balances
Noonan, Jake	10/31/2024	0.6	Review post-petition invoices that were paid late to determine what caused the late payment
Ofodile, Chinedum	10/31/2024	0.6	Review vendor reporting detail for 10/31 payments
Schorr, Matson	10/31/2024	2.2	Prepare analysis of quarterly spend for specific vendors to support in clean up effort of unused suppliers in AP
Schorr, Matson	10/31/2024	0.6	Ensure alignment between analysis of quarterly spend for specific vendors and cash actuals
Schorr, Matson	10/31/2024	0.2	Prepare for 10/31 check run ensuring selected invoices are processed and FDO codes are updated
<b>Subtotal</b>		<b>184.3</b>	
<b><i>Grand Total</i></b>		<b><u>4,475.8</u></b>	



*Exhibit F*

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

***Miscellaneous***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
San Luis, Ana	10/15/2024	\$100.00	Relativity User Fee – September 2024
Harmon, Kara	10/31/2024	\$194.30	CMS Monthly Data Storage Fee - October 2024
<b>Expense Category Total</b>		<b>\$294.30</b>	
<b><i>Grand Total</i></b>		<b><u>\$294.30</u></b>	

**EXHIBIT G**

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

Date Filed, Docket No.	Period Covered	Requested		Approved		Outstanding	
		Fees	Expenses	Fees	Expenses	Fees	Expenses
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
<b>First Interim App</b> [Docket No. 831]	<b>3/12/24 – 5/31/24</b>	<b>\$13,735,349.13<sup>1</sup></b>	<b>\$30,565.13</b>	<b>\$13,735,349.13</b>	<b>\$30,565.13</b>	<b>\$0.00</b>	<b>\$0.00</b>

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	\$4,037,153.00	\$176.86	\$0.00	\$0.00
9/5/24 [Docket No. 1071]	7/1/24 – 7/31/24	\$5,128,275.50	\$1,772.70	\$5,128,275.50	\$1,772.70	\$0.00	\$0.00
9/23/24 [Docket No. 1109]	8/1/24 – 8/31/24	\$5,294,452.00	\$3,245.58	\$5,294,452.00	\$3,245.58	\$0.00	\$0.00
<b>Second Interim App</b> [Docket No. 1110]	<b>6/1/24 – 8/31/24</b>	<b>\$14,459,880.50</b>	<b>\$5,195.14</b>	<b>\$14,459,880.50</b>	<b>\$5,195.14</b>	<b>\$0.00</b>	<b>\$0.00</b>

Date Filed, Docket No.	Period Covered	Requested		Approved		Outstanding	
		Fees	Expenses	Fees	Expenses	Fees	Expenses
11/27/24 [Docket No. 1442]	9/1/24 – 9/30/24	\$4,390,505.00	\$4,693.47	\$3,512,404.00	\$4,693.47	\$878,101.00	\$0.00

<sup>1</sup> A&M agreed to a voluntary reduction of \$55,873.87