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Counsel to the Debtors and Debtors in Possession

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

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

**MONTHLY FEE STATEMENT OF ALVAREZ & MARSAL NORTH AMERICA, LLC
AS FINANCIAL ADVISOR FOR DEBTOR AND DEBTORS IN POSSESSION
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
INCURRED FROM NOVEMBER 1, 2024 THROUGH DECEMBER 6, 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:	November 1, 2024 through December 6, 2024
Compensation sought as actual, reasonable, and necessary:	\$1,840,230.00 (80% of \$2,300,287.50)
Expense reimbursement sought as actual, reasonable, and necessary:	\$327.69

¹ Due to the large number of Debtors in these jointly administered chapter 11 cases, a complete list of the Debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list may be obtained on the website of the Debtors' 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.



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Type of fee statement or application:	Monthly Fee Statement ²
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Pursuant to sections 327, 330, and 331 of title 11 of the United States Code, (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the Order Authorizing the Debtors to Employ and Retain Alvarez & Marsal North America, LLC as Financial Advisor effective March 12, 2024 entered April 12, 2024 [Docket No. 320] (the “Retention Order”), the Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief entered April 12, 2024 [Docket No. 317] (the “Interim Compensation Order”), and the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”), Alvarez & Marsal North America, LLC (“A&M”), financial advisor for Enviva Inc. and certain of its affiliates, as debtors and debtors in possession (collectively, the “Debtors”), hereby submits this monthly fee statement (the “Monthly Fee Statement”) for the allowance of compensation for the reasonable and necessary professional services rendered by A&M for the period from November 1, 2024 through December 6, 2024 (the “Ninth Compensation Period”) and reimbursement of the actual and necessary expenses that A&M incurred during the Ninth Compensation Period. By this Monthly Fee Statement, A&M seeks allowance of compensation for services rendered in the amount of \$2,300,287.50 and payment in the amount of \$1,840,230.00 (which equals 80% of the compensation sought herein). A&M also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$327.69.

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

Itemization of Services Rendered

In support of this Monthly Fee Statement, A&M has attached the following:

1. Exhibit A is a summary of the number of hours expended by A&M professionals during the Ninth 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 Ninth 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 3,343.7 hours for a total amount of \$2,300,287.50 in compensation in connection with these Chapter 11 cases during the Ninth Compensation Period.

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

5. Exhibit E includes detailed expense items by category for expenses incurred while providing services on behalf of the Debtors for the Ninth Compensation Period. As reflected in Exhibit E, A&M professionals incurred a total amount of \$327.69 in reasonable and actual expenses in connection with these Chapter 11 cases during the Ninth Compensation Period.

6. Exhibit F includes detailed expense items by professional incurred while providing services on behalf of the Debtors for the Ninth 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 Ninth 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 Ninth Compensation Period in the amount of \$2,300,287.50 and reimbursement of expenses in the amount of \$327.69. A&M also respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$1,840,230.00 representing eighty percent (80%) of their fees requested herein, including reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$327.69, for a total amount due from the Debtors of \$1,840,557.69.

Dated: January 9, 2025
Chicago, Illinois

Respectfully submitted,

/s/ Mark Rajcevich

Mark Rajcevich
Managing Director

Electronically filed by:

/s/ Jeremy S. Williams

KUTAK ROCK LLP

Michael A. Condyles (VA 27807)

Peter J. Barrett (VA 46179)

Jeremy S. Williams (VA 77469)

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*Counsel to the Debtors and Debtors in
Possession*

EXHIBITS

Exhibit A

***Enviva Inc.
Summary of Time Detail by Task
November 1, 2024 through December 6, 2024***

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Accounting Support	1.2	\$1,190.00
Bankruptcy Support	250.5	\$193,437.50
Business Plan	104.5	\$73,527.50
Cash	1,016.2	\$671,407.50
Claims Administration and Reconciliation	621.8	\$379,632.50
Contracts / Customer Negotiations	186.3	\$141,227.50
Coordination and Communication with All Other Constituents	22.3	\$21,550.00
Employee Compensation Plans	23.9	\$17,987.50
Financial Analysis	136.3	\$96,517.50
First Day Motion Reporting	35.4	\$19,135.00
Intercompany Analysis	9.0	\$8,775.00
MOR	135.2	\$90,270.00
Plan and Disclosure Statement	516.5	\$389,837.50
Project Management	60.9	\$54,730.00
Retention and Fee Application	3.0	\$2,020.00
Tax	29.5	\$25,995.00
Vendor Management	191.2	\$113,047.50
<i>Total</i>	3,343.7	\$2,300,287.50

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 2024

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Howe, Christopher	Managing Director	\$1,475.00	0.4	\$590.00
Rajceovich, Mark	Managing Director	\$1,275.00	63.3	\$80,707.50
Mosley, Peter	Managing Director	\$1,125.00	59.5	\$66,937.50
Stubblefield, Wade	Managing Director	\$1,100.00	2.8	\$3,080.00
Broich, Kevin	Senior Director	\$1,050.00	10.6	\$11,130.00
Shiffman, David	Senior Director	\$1,025.00	174.9	\$179,272.50
Matthaeus, Christian	Senior Director	\$1,000.00	112.8	\$112,800.00
Besancon, Bill	Senior Director	\$975.00	23.9	\$23,302.50
Callerio, Lorenzo	Senior Director	\$975.00	26.9	\$26,227.50
Harmon, Kara	Senior Director	\$975.00	45.2	\$44,070.00
Walker, William	Director	\$900.00	44.8	\$40,320.00
Swaminathan, Sheshan	Director	\$875.00	118.0	\$103,250.00
Smith, Brian	Manager	\$725.00	0.5	\$362.50
Friedlander, David	Senior Associate	\$800.00	14.3	\$11,440.00
Gold, Zach	Senior Associate	\$800.00	70.5	\$56,400.00
Caruso, Nicholas	Senior Associate	\$750.00	93.8	\$70,350.00
Fernandes Ferreira, JV	Senior Associate	\$725.00	118.7	\$86,057.50
Wirtz, Paul	Senior Associate	\$725.00	43.0	\$31,175.00
Zepeda, Fernando	Senior Associate	\$725.00	107.3	\$77,792.50
Kuang, Cindy	Associate	\$675.00	2.7	\$1,822.50
Ravishankar, Karthik	Associate	\$675.00	130.0	\$87,750.00
Sohr, Kevin	Associate	\$675.00	222.6	\$150,255.00
Zvinavashe, Primrose	Associate	\$675.00	1.5	\$1,012.50
Noonan, Jake	Associate	\$625.00	170.7	\$106,687.50
Ofodile, Chinedum	Associate	\$625.00	253.3	\$158,312.50
Pogorzelski, Jon	Associate	\$625.00	147.5	\$92,187.50
Bruck, Ran	Consultant	\$625.00	154.1	\$96,312.50
Thornton, Nick	Analyst	\$575.00	146.8	\$84,410.00
Winter, Chris	Analyst	\$550.00	199.4	\$109,670.00
Davis, Jimmy	Analyst	\$525.00	210.8	\$110,670.00
Liv-Feyman, Alec	Analyst	\$525.00	79.9	\$41,947.50
Davidson, Wyatt	Analyst	\$475.00	10.8	\$5,130.00

Draude, Richard	Analyst	\$475.00	114.1	\$54,197.50
McBerry, Olivia	Analyst	\$475.00	74.5	\$35,387.50
Schorr, Matson	Analyst	\$475.00	79.2	\$37,620.00
Simoneaux, Natalie	Analyst	\$475.00	212.7	\$101,032.50
Vander Veen, Nikki	Operations Manager	\$325.00	1.9	\$617.50
<i>Total</i>			<u>3,343.7</u>	<u>\$2,300,287.50</u>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 2024

Accounting Support

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mosley, Peter	Managing Director	\$1,125	0.4	\$450.00
Callerio, Lorenzo	Senior Director	\$975	0.4	\$390.00
Swaminathan, Sheshan	Director	\$875	0.4	\$350.00
			<u>1.2</u>	<u>\$1,190.00</u>
				<u><u>\$991.67</u></u>
		<i>Average Billing Rate</i>		

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 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>
Mosley, Peter	Managing Director	\$1,125	2.7	\$3,037.50
Shiffman, David	Senior Director	\$1,025	41.8	\$42,845.00
Matthaeus, Christian	Senior Director	\$1,000	16.3	\$16,300.00
Callerio, Lorenzo	Senior Director	\$975	8.8	\$8,580.00
Harmon, Kara	Senior Director	\$975	9.7	\$9,457.50
Walker, William	Director	\$900	0.9	\$810.00
Swaminathan, Sheshan	Director	\$875	44.5	\$38,937.50
Gold, Zach	Senior Associate	\$800	5.7	\$4,560.00
Caruso, Nicholas	Senior Associate	\$750	5.5	\$4,125.00
Fernandes Ferreira, JV	Senior Associate	\$725	0.9	\$652.50
Wirtz, Paul	Senior Associate	\$725	18.8	\$13,630.00
Zepeda, Fernando	Senior Associate	\$725	5.7	\$4,132.50
Ravishankar, Karthik	Associate	\$675	1.0	\$675.00
Sohr, Kevin	Associate	\$675	6.4	\$4,320.00
Noonan, Jake	Associate	\$625	8.4	\$5,250.00
Ofodile, Chinedum	Associate	\$625	1.0	\$625.00
Thornton, Nick	Analyst	\$575	10.2	\$5,865.00
Liv-Feyman, Alec	Analyst	\$525	1.8	\$945.00

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 2024

Draude, Richard	Analyst	\$475	58.8	\$27,930.00
McBerry, Olivia	Analyst	\$475	1.4	\$665.00
Schorr, Matson	Analyst	\$475	0.2	\$95.00
			<hr/>	<hr/>
			250.5	\$193,437.50
			<hr/>	<hr/>
			<i>Average Billing Rate</i>	\$772.21
				<hr/>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 2024

Business Plan

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Shiffman, David	Senior Director	\$1,025	2.0	\$2,050.00
Fernandes Ferreira, JV	Senior Associate	\$725	86.6	\$62,785.00
Ravishankar, Karthik	Associate	\$675	5.7	\$3,847.50
Davidson, Wyatt	Analyst	\$475	10.2	\$4,845.00
			<u>104.5</u>	<u>\$73,527.50</u>
				<u>\$703.61</u>
		<i>Average Billing Rate</i>		

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 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	7.9	\$10,072.50
Mosley, Peter	Managing Director	\$1,125	1.8	\$2,025.00
Shiffman, David	Senior Director	\$1,025	98.2	\$100,655.00
Matthaeus, Christian	Senior Director	\$1,000	0.5	\$500.00
Callerio, Lorenzo	Senior Director	\$975	3.5	\$3,412.50
Walker, William	Director	\$900	33.7	\$30,330.00
Swaminathan, Sheshan	Director	\$875	19.7	\$17,237.50
Zepeda, Fernando	Senior Associate	\$725	1.0	\$725.00
Sohr, Kevin	Associate	\$675	207.8	\$140,265.00
Noonan, Jake	Associate	\$625	2.9	\$1,812.50
Ofođile, Chinedum	Associate	\$625	247.2	\$154,500.00
Bruck, Ran	Consultant	\$625	0.3	\$187.50
Thornton, Nick	Analyst	\$575	0.8	\$460.00
Winter, Chris	Analyst	\$550	165.7	\$91,135.00
Davis, Jimmy	Analyst	\$525	207.7	\$109,042.50
Liv-Feyman, Alec	Analyst	\$525	14.7	\$7,717.50
Draude, Richard	Analyst	\$475	2.4	\$1,140.00
Schorr, Matson	Analyst	\$475	0.4	\$190.00

Exhibit C

*Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 2024*

Average Billing Rate

1016.2

\$671,407.50

\$660.70

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 2024

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.

Average Billing Rate

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 2024

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.

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 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>
Shiffman, David	Senior Director	\$1,025	15.6	\$15,990.00
Callerio, Lorenzo	Senior Director	\$975	1.5	\$1,462.50
Harmon, Kara	Senior Director	\$975	0.3	\$292.50
Swaminathan, Sheshan	Director	\$875	2.7	\$2,362.50
Caruso, Nicholas	Senior Associate	\$750	0.9	\$675.00
Sohr, Kevin	Associate	\$675	0.2	\$135.00
Thornton, Nick	Analyst	\$575	1.1	\$632.50
			<hr/> 22.3 <hr/>	<hr/> \$21,550.00 <hr/>
			<i>Average Billing Rate</i>	<hr/> \$966.37 <hr/>

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 2024

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Shiffman, David	Senior Director	\$1,025	2.2	\$2,255.00
Fernandes Ferreira, JV	Senior Associate	\$725	21.7	\$15,732.50
			23.9	\$17,987.50
				\$752.62
				Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 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	3.9	\$4,972.50
Shiffman, David	Senior Director	\$1,025	1.7	\$1,742.50
Walker, William	Director	\$900	8.7	\$7,830.00
Swaminathan, Sheshan	Director	\$875	0.2	\$175.00
Gold, Zach	Senior Associate	\$800	0.2	\$160.00
Caruso, Nicholas	Senior Associate	\$750	0.2	\$150.00
Fernandes Ferreira, JV	Senior Associate	\$725	3.7	\$2,682.50
Ravishankar, Karthik	Associate	\$675	113.4	\$76,545.00
Winter, Chris	Analyst	\$550	2.9	\$1,595.00
McBerry, Olivia	Analyst	\$475	1.4	\$665.00
			136.3	\$96,517.50
			<i>Average Billing Rate</i>	\$708.13

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 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>
Walker, William	Director	\$900	0.4	\$360.00
Sohr, Kevin	Associate	\$675	0.7	\$472.50
Winter, Chris	Analyst	\$550	26.8	\$14,740.00
Schorr, Matson	Analyst	\$475	7.5	\$3,562.50
			<u>35.4</u>	<u>\$19,135.00</u>
				<u><i>Average Billing Rate</i></u>
				<u>\$540.54</u>

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 2024

Intercompany Analysis

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Besancon, Bill	Senior Director	\$975	9.0	\$8,775.00
			9.0	\$8,775.00
	<i>Average Billing Rate</i>			\$975.00

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 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	31.7	\$40,417.50
Mosley, Peter	Managing Director	\$1,125	39.3	\$44,212.50
Shiffman, David	Senior Director	\$1,025	3.7	\$3,792.50
Matthaeus, Christian	Senior Director	\$1,000	38.5	\$38,500.00
Callerio, Lorenzo	Senior Director	\$975	6.7	\$6,532.50
Swaminathan, Sheshan	Director	\$875	45.4	\$39,725.00
Gold, Zach	Senior Associate	\$800	8.4	\$6,720.00
Caruso, Nicholas	Senior Associate	\$750	8.3	\$6,225.00
Fernandes Ferreira, JV	Senior Associate	\$725	5.8	\$4,205.00
Zepeda, Fernando	Senior Associate	\$725	99.5	\$72,137.50
Ravishankar, Karthik	Associate	\$675	9.9	\$6,682.50
Noonan, Jake	Associate	\$625	15.7	\$9,812.50
Thornton, Nick	Analyst	\$575	134.7	\$77,452.50
Liv-Feyman, Alec	Analyst	\$525	13.9	\$7,297.50
Draude, Richard	Analyst	\$475	52.9	\$25,127.50
McBerry, Olivia	Analyst	\$475	0.9	\$427.50
Schorr, Matson	Analyst	\$475	1.2	\$570.00

Exhibit C

*Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 2024*

	<u>516.5</u>	<u>\$389,837.50</u>
<i>Average Billing Rate</i>		<u>\$754.77</u>

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 2024

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.

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 2024

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rajceovich, Mark	Managing Director	\$1,275	1.1	\$1,402.50
Vander Veen, Nikki	Operations Manager	\$325	1.9	\$617.50
			<u>3.0</u>	<u>\$2,020.00</u>
				<u><i>Average Billing Rate</i></u>
				<u>\$673.33</u>

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 2024

Advise the Debtors in tax matters, regulations and compliance.

Average Billing Rate

Exhibit C

Enviva Inc.
Summary of Time Detail by Professional
November 1, 2024 through December 6, 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>
Stubblefield, Wade	Managing Director	\$1,100	0.5	\$550.00
Shiffman, David	Senior Director	\$1,025	0.7	\$717.50
Matthaeus, Christian	Senior Director	\$1,000	2.2	\$2,200.00
Harmon, Kara	Senior Director	\$975	0.5	\$487.50
Walker, William	Director	\$900	1.1	\$990.00
Smith, Brian	Manager	\$725	0.5	\$362.50
Gold, Zach	Senior Associate	\$800	1.3	\$1,040.00
Noonan, Jake	Associate	\$625	74.8	\$46,750.00
Ofodile, Chinedum	Associate	\$625	5.1	\$3,187.50
Bruck, Ran	Consultant	\$625	38.6	\$24,125.00
Winter, Chris	Analyst	\$550	2.6	\$1,430.00
Liv-Feyman, Alec	Analyst	\$525	22.8	\$11,970.00
Schorr, Matson	Analyst	\$475	40.5	\$19,237.50
			191.2	\$113,047.50
			<i>Average Billing Rate</i>	\$591.25

Enviva Inc.
Time Detail by Activity by Professional
November 1, 2024 through December 6, 2024

Exhibit D

Accounting Support

Professional	Date	Hours	Activity
Callerio, Lorenzo	11/12/2024	0.4	Call with O. Young (Enviva), P. Mosley, S. Swaminathan (A&M) re: fresh start valuation
Mosley, Peter	11/12/2024	0.4	Call with O. Young (Enviva), S. Swaminathan and L. Callerio (A&M) re: fresh start valuation
Swaminathan, Sheshan	11/12/2024	0.4	Call with O. Young (Enviva), P. Mosley, L. Callerio (A&M) re: fresh start valuation
Subtotal		1.2	

Bankruptcy Support

Professional	Date	Hours	Activity
Callerio, Lorenzo	11/1/2024	0.4	Meeting with S. Swaminathan (A&M) to discuss Post Emergence Distribution Mechanics
Callerio, Lorenzo	11/1/2024	0.4	Review distribution mechanics and provide commentary for internal revisions
Draude, Richard	11/1/2024	2.7	Revise cash distribution analysis discussion materials for comments from team leads
Mosley, Peter	11/1/2024	0.4	Meeting with F. Zepeda (A&M) to discuss the distribution meeting materials
Shiffman, David	11/1/2024	1.2	Correspondence with Company regarding transition of workstreams upon emergence
Swaminathan, Sheshan	11/1/2024	0.4	Meeting with P. Mosley and F. Zepeda (A&M) to discuss the distribution meeting materials
Swaminathan, Sheshan	11/1/2024	0.4	Meeting with L. Callerio (A&M) to discuss Post Emergence Distribution Mechanics
Zepeda, Fernando	11/1/2024	0.4	Meeting with P. Mosley (A&M) to discuss the distribution meeting materials
Callerio, Lorenzo	11/4/2024	0.4	Meeting with S. Swaminathan (A&M) re: updated plan administration estimate
Callerio, Lorenzo	11/4/2024	0.7	Call with the management, A&M and PW to discuss the plan administration estimate analysis
Draude, Richard	11/4/2024	0.6	Update plan administrator discussion materials for latest logic
Shiffman, David	11/4/2024	1.3	Internal A&M correspondence regarding transition plan of certain workstreams
Shiffman, David	11/4/2024	1.1	Correspondence with Company regarding transition of workstreams upon emergence
Shiffman, David	11/4/2024	0.7	Call with the management, A&M and PW to discuss the plan administration estimate analysis

Enviva Inc.
Time Detail by Activity by Professional
November 1, 2024 through December 6, 2024

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Swaminathan, Sheshan	11/4/2024	0.4	Meeting with L. Callerio (A&M) re: updated plan administration estimate
Walker, William	11/4/2024	0.9	Correspond with A&M team regarding team workstream management
Callerio, Lorenzo	11/5/2024	0.3	Call with K. Harmon, R. Draude (A&M) and Kutak Rock to discuss the plan administrator analysis
Callerio, Lorenzo	11/5/2024	0.2	Participate in meeting with K. Harmon (A&M) to discuss schedules to the credit agreement
Draude, Richard	11/5/2024	1.6	Update plan administrator discussion materials for comments from L. Callerio
Draude, Richard	11/5/2024	1.5	Revise plan administrator discussion materials to reflect comments from team leads
Draude, Richard	11/5/2024	0.3	Call with K. Harmon, L. Callerio (A&M) and Kutak Rock to discuss the plan administrator analysis
Gold, Zach	11/5/2024	0.4	Call with A&M Team to discuss diligence request for perfection certificate
Harmon, Kara	11/5/2024	0.4	Participate in meeting with P. Wirtz (A&M) to discuss schedules to the credit agreement
Harmon, Kara	11/5/2024	0.3	Call with L. Callerio, R. Draude (A&M) and Kutak Rock to discuss the plan administrator analysis
Harmon, Kara	11/5/2024	0.2	Participate in meeting with L. Callerio (A&M) to discuss schedules to the credit agreement
Harmon, Kara	11/5/2024	0.8	Review annotated schedules for the credit and collateral agreements to provide PW team comments on missing / open items
Harmon, Kara	11/5/2024	0.5	Call with C. Sweeney (Enviva), PW Team, and A&M Team to discuss perfection certificate and exit financing diligence
Harmon, Kara	11/5/2024	0.2	Participate in meeting with C. Sweeney (Enviva) to discuss schedules to the credit agreement
Harmon, Kara	11/5/2024	0.3	Participate in meeting with P. Wirtz (A&M) to discuss credit documents
Matthaeus, Christian	11/5/2024	0.4	Call with A&M Team to discuss diligence request for perfection certificate
Noonan, Jake	11/5/2024	0.4	Call with A&M Team to discuss diligence request for perfection certificate
Noonan, Jake	11/5/2024	0.5	Call with C. Sweeney (Enviva), PW Team, and A&M Team to discuss perfection certificate and exit financing diligence
Ravishankar, Karthik	11/5/2024	0.4	Review Southampton objection posted to docket
Ravishankar, Karthik	11/5/2024	0.6	Review Sampson objection posted to docket

Enviva Inc.
Time Detail by Activity by Professional
November 1, 2024 through December 6, 2024

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Shiffman, David	11/5/2024	0.7	Correspondence with A&M and PW regarding interested party list
Shiffman, David	11/5/2024	1.9	Correspondence with A&M and Enviva regarding available information related to customer's restructuring and operations
Shiffman, David	11/5/2024	0.7	Follow up regarding A&M workstream transition plan
Thornton, Nick	11/5/2024	0.9	Prepare correspondence related to legal inquiries regarding foreign entities
Wirtz, Paul	11/5/2024	1.9	Prepare schedule of owned property per PW request
Wirtz, Paul	11/5/2024	0.5	Call with C. Sweeney (Enviva), PW Team, and A&M Team to discuss perfection certificate and exit financing diligence
Wirtz, Paul	11/5/2024	2.3	Prepare schedule of real property leases per PW request
Wirtz, Paul	11/5/2024	0.4	Participate in meeting with K. Harmon (A&M) to discuss schedules to the credit agreement
Wirtz, Paul	11/5/2024	0.3	Participate in meeting with K. Harmon (A&M) to discuss credit documents
Callerio, Lorenzo	11/6/2024	0.4	Call with K. Harmon (A&M) to discuss schedules for the credit agreement
Callerio, Lorenzo	11/6/2024	0.7	Meeting with S. Swaminathan (A&M) to discuss the revised plan administrator analysis
Caruso, Nicholas	11/6/2024	0.6	Phone call with S. Swaminathan (A&M) regarding case administration items in preparation for emergence
Caruso, Nicholas	11/6/2024	0.3	Phone call with S. Swaminathan (A&M) regarding claims analysis
Draude, Richard	11/6/2024	1.8	Revise cash distributions discussion materials for comments from PW
Harmon, Kara	11/6/2024	0.4	Call with L. Callerio (A&M) to discuss schedules for the credit agreement
Shiffman, David	11/6/2024	1.4	Review of customer plan objection and follow up discussion with company and advisors
Shiffman, David	11/6/2024	1.2	Correspondence with EVA and A&M regarding status of latest customer initiatives and follow up discussions
Shiffman, David	11/6/2024	1.3	Correspondence with J. Geraghty (EVA) regarding Q3 KEIP payout calculations
Sohr, Kevin	11/6/2024	1.1	Prepare diligence responses re: perfection certificates
Swaminathan, Sheshan	11/6/2024	0.7	Meeting with L. Callerio (A&M) to discuss the revised plan administrator analysis
Swaminathan, Sheshan	11/6/2024	0.6	Phone call with N. Caruso (A&M) regarding case administration items in preparation for emergence
Swaminathan, Sheshan	11/6/2024	0.4	Prepare correspondence to Paul Weiss on key open items related to Emergence

Enviva Inc.
Time Detail by Activity by Professional
November 1, 2024 through December 6, 2024

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Swaminathan, Sheshan	11/6/2024	0.3	Phone call with N. Caruso (A&M) regarding claims analysis
Wirtz, Paul	11/6/2024	1.9	Analyze company provided inventory data in order to prepare PC schedule
Wirtz, Paul	11/6/2024	1.4	Draft schedule of off-premise storage per PW request
Callerio, Lorenzo	11/7/2024	0.6	Call with S. Swaminathan (A&M) re: Plan Administration Materials
Draude, Richard	11/7/2024	2.8	Revise plan administrator discussion materials to reflect latest views re: unliquidated claims
Matthaeus, Christian	11/7/2024	0.9	Draft communications materials for employee townhall by executive leadership team related to confirmation hearing and post-emergence strategy
Swaminathan, Sheshan	11/7/2024	0.6	Call with L. Callerio (A&M) re: Plan Administration Materials
Swaminathan, Sheshan	11/7/2024	0.2	Prepare follow up correspondence regarding the plan emergence and post emergence materials
Wirtz, Paul	11/7/2024	1.1	Update PC schedule master summary in order to incorporate progress
Callerio, Lorenzo	11/8/2024	0.7	Phone call with S. Swaminathan (A&M) coordinating team activities related to reorganization value open items
Caruso, Nicholas	11/8/2024	0.4	Review book value of owned property
Draude, Richard	11/8/2024	0.9	Working session with S. Swaminathan (A&M) regarding the cash distributions
Liv-Feyman, Alec	11/8/2024	1.8	Prepare analysis for workstream roll off forecast
Matthaeus, Christian	11/8/2024	0.9	Revise communications materials for employee townhall by executive leadership team related to confirmation hearing and post-emergence strategy
Shiffman, David	11/8/2024	1.1	Correspondence with EVA Operations team regarding updates to customer operations
Shiffman, David	11/8/2024	1.6	Correspondence with A&M, Paul Weiss and Company regarding calculation of reorganization value upon fresh start accounting
Swaminathan, Sheshan	11/8/2024	0.7	Phone call with L. Callerio (A&M) coordinating team activities related to reorganization value open items
Swaminathan, Sheshan	11/8/2024	0.9	Working session with R. Draude (A&M) regarding the cash distributions
Wirtz, Paul	11/8/2024	2.2	Prepare summary of requests for company stemming from call with PW
Wirtz, Paul	11/8/2024	2.2	Prepare schedule of letters of credit per PW request
Shiffman, David	11/9/2024	1.3	Review latest draft confirmation order and provide feedback to Paul Weiss team

Enviva Inc.
Time Detail by Activity by Professional
November 1, 2024 through December 6, 2024

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Matthaeus, Christian	11/10/2024	1.3	Review confirmation brief and declaration of Glenn Nunziata
McBerry, Olivia	11/10/2024	1.1	Prepare asset analysis for legal entities by request of counsel
Shiffman, David	11/10/2024	0.4	Review latest draft confirmation order and provide feedback to Paul Weiss team
Callerio, Lorenzo	11/11/2024	0.3	Call with PW team and A&M team to discuss GUC analysis on Epes entities
Callerio, Lorenzo	11/11/2024	0.2	Catch up call with N. Caruso, S. Swaminathan (A&M) regarding plan admin follow up items
Callerio, Lorenzo	11/11/2024	0.4	Correspondence with PW re: certain requests related to the confirmation hearing declaration
Callerio, Lorenzo	11/11/2024	0.6	Working session with N. Caruso, S. Swaminathan (A&M) regarding the claims analysis deck for management team
Caruso, Nicholas	11/11/2024	0.4	Review and confirm language in formal objections tracker
Caruso, Nicholas	11/11/2024	0.4	Call with S. Swaminathan (A&M) regarding the claims estimates and PW requests for information
Caruso, Nicholas	11/11/2024	0.4	Internal call with A&M team regarding the status of distributions analysis
Caruso, Nicholas	11/11/2024	0.4	Internal call with the A&M team regarding responses to the management team's request for support on claims estimates
Caruso, Nicholas	11/11/2024	1.4	Review latest claims files to understand impacts to the distribution analysis
Caruso, Nicholas	11/11/2024	0.2	Catch up call with L. Callerio and S. Swaminathan (A&M) regarding plan admin follow up items
Caruso, Nicholas	11/11/2024	0.6	Working session with L. Callerio and S. Swaminathan (A&M) regarding the claims analysis deck for management team
Draude, Richard	11/11/2024	1.6	Update cash distributions discussion materials to reflect materials received from Verita
Draude, Richard	11/11/2024	1.8	Revise cash distributions discussion materials to reflect comments from S. Swaminathan
Harmon, Kara	11/11/2024	0.6	Review analysis of rejection claims in preparation for meeting with Enviva accounting team
Harmon, Kara	11/11/2024	0.4	Internal call with the A&M team regarding responses to the management team's request for support on claims estimates
Matthaeus, Christian	11/11/2024	0.9	Draft employee frequently asked questions and answers re: plan confirmation
Matthaeus, Christian	11/11/2024	1.1	Draft press release surrounding plan confirmation
McBerry, Olivia	11/11/2024	0.3	Call with PW team and A&M team to discuss GUC analysis on Epes entities

Enviva Inc.
Time Detail by Activity by Professional
November 1, 2024 through December 6, 2024

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Shiffman, David	11/11/2024	1.4	Review latest bankruptcy workstreams and potential timing of transition
Shiffman, David	11/11/2024	0.8	Correspondence with Paul Weiss regarding timing of HSR approval
Shiffman, David	11/11/2024	0.7	Review Management commentary regarding confirmation order and prepare responses where appropriate
Shiffman, David	11/11/2024	0.6	Review latest draft confirmation order and provide feedback to Paul Weiss team
Swaminathan, Sheshan	11/11/2024	0.4	Internal call with the A&M team regarding responses to the management team's request for support on claims estimates
Swaminathan, Sheshan	11/11/2024	0.2	Catch up call with N. Caruso, L. Callerio (A&M) regarding plan admin follow up items
Swaminathan, Sheshan	11/11/2024	0.4	Internal call with A&M team regarding the status of distributions analysis
Swaminathan, Sheshan	11/11/2024	0.4	Call with N. Caruso (A&M) regarding the claims estimates and PW requests for information
Swaminathan, Sheshan	11/11/2024	0.3	Call with PW team and A&M team to discuss GUC analysis on Epes entities
Swaminathan, Sheshan	11/11/2024	0.6	Working session with N. Caruso, L. Callerio (A&M) regarding the claims analysis deck for management team
Thornton, Nick	11/11/2024	0.4	Prepare summary output related to exempt and non-exempt employees for confirmation order
Wirtz, Paul	11/11/2024	2.4	Prepare schedule of leased and owned properties per PW request
Draude, Richard	11/12/2024	2.1	Revise cash distributions materials to reflect internal discussion
Draude, Richard	11/12/2024	1.7	Revise plan administrator discussion materials for comments from team leads
Draude, Richard	11/12/2024	0.7	Working session with S. Swaminathan (A&M) regarding the rights offering / distributions analysis
Draude, Richard	11/12/2024	2.6	Update plan administrator discussion materials for comments from PW
Gold, Zach	11/12/2024	2.0	Draft communications materials including employee presentation and FAQ
Gold, Zach	11/12/2024	1.4	Draft communications materials including employee press release and employee email; circulate to PW and Company for review
Harmon, Kara	11/12/2024	0.7	Review updated schedules for the credit agreement documents per request from PW team
Matthaeus, Christian	11/12/2024	0.9	Draft employee frequently asked questions and answers re: plan confirmation
Matthaeus, Christian	11/12/2024	0.6	Review and respond to objections surrounding confirmation hearing

Enviva Inc.
Time Detail by Activity by Professional
November 1, 2024 through December 6, 2024

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Matthaeus, Christian	11/12/2024	1.4	Draft press release surrounding plan confirmation
Mosley, Peter	11/12/2024	0.6	Call with S. Swaminathan and F. Zepeda (A&M) regarding the distribution analysis
Swaminathan, Sheshan	11/12/2024	0.7	Working session with R. Draude (A&M) regarding the rights offering / distributions analysis
Swaminathan, Sheshan	11/12/2024	0.6	Call with F. Zepeda and P. Mosley (A&M) regarding the distribution analysis
Zepeda, Fernando	11/12/2024	0.6	Call with S. Swaminathan and P. Mosley (A&M) regarding the distribution analysis
Callerio, Lorenzo	11/13/2024	1.1	Meeting with S. Swaminathan (A&M) re: post emergence activity planning
Draude, Richard	11/13/2024	2.6	Update cash distribution discussion materials to reflect comments from P. Mosley
Draude, Richard	11/13/2024	2.2	Revise plan administrator discussion materials to reflect internal discussions
Draude, Richard	11/13/2024	1.9	Update cash distribution discussion materials re: comments from PW
Draude, Richard	11/13/2024	0.7	Working session with S. Swaminathan (A&M) to make required updates to the pre and post emergence activities deck
Gold, Zach	11/13/2024	0.7	Analysis of contract rejections to support confirmation hearing per request from PW
Gold, Zach	11/13/2024	0.5	Process comments on communications materials; circulate for internal review
Harmon, Kara	11/13/2024	0.6	Review updated conflicts file to provide comments to P. Wirtz in advance of sharing with other retained professionals
Noonan, Jake	11/13/2024	1.0	Call with C. Ofodile (A&M) to discuss preparing AP for cure cost payments
Ofodile, Chinedum	11/13/2024	1.0	Call with J. Noonan (A&M) to discuss preparing AP for cure cost payments
Shiffman, David	11/13/2024	1.3	Correspondence with A&M team regarding post emergence workstream needs
Shiffman, David	11/13/2024	1.2	Review weekly Epes dashboard for project progress
Shiffman, David	11/13/2024	0.3	Correspondence with Management and Board regarding confirmation update
Sohr, Kevin	11/13/2024	1.8	Review mechanics of payment of accrued and unpaid interest re: NMTC facility
Swaminathan, Sheshan	11/13/2024	0.5	Call between A&M, Lazard, PW, DPW, and SRS teams regarding trade freeze and settlement timing
Swaminathan, Sheshan	11/13/2024	0.7	Working session with R. Draude (A&M) to make required updates to the pre and post emergence activities deck

Enviva Inc.
Time Detail by Activity by Professional
November 1, 2024 through December 6, 2024

Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Swaminathan, Sheshan	11/13/2024	0.4	Call with J. Choi (Paul Weiss) (A&M) regarding case emergence administrative topics
Swaminathan, Sheshan	11/13/2024	0.3	Correspondence to various internal A&M team members to request key datapoints requested by Paul Weiss
Swaminathan, Sheshan	11/13/2024	1.1	Meeting with L. Callerio (A&M) re: post emergence activity planning
Wirtz, Paul	11/13/2024	2.2	Analyze draft of schedules per PW request in order to track missing information
Callerio, Lorenzo	11/14/2024	0.8	Call with S. Swaminathan (A&M) to discuss the revised plan administrator deck
Draude, Richard	11/14/2024	2.3	Update cash distribution discussion materials to reflect further comments from PW
Draude, Richard	11/14/2024	2.5	Revise professional fee forecast model to reflect internal discussion
Draude, Richard	11/14/2024	0.6	Working session with S. Swaminathan regarding the latest Paul Weiss changes to pre / post emergence deck
Gold, Zach	11/14/2024	0.7	Process comments on employee FAQ and town hall materials; circulate for internal review
Harmon, Kara	11/14/2024	0.3	Review open items / response to PW on schedules to the credit agreement
Harmon, Kara	11/14/2024	0.8	Prepare additional updates/comments to schedules for the credit agreement
Matthaeus, Christian	11/14/2024	1.3	Draft questions and answers for employee townhall
Matthaeus, Christian	11/14/2024	1.7	Draft presentation for employee townhall
Shiffman, David	11/14/2024	2.2	Review draft schedules to credit agreement to provide feedback
Sohr, Kevin	11/14/2024	1.1	Prepare accrual for NMTC facility through varying emergence dates
Swaminathan, Sheshan	11/14/2024	0.8	Call with L. Callerio (A&M) to discuss the revised plan administrator deck
Swaminathan, Sheshan	11/14/2024	0.6	Working session with R. Draude regarding the latest Paul Weiss changes to pre / post emergence deck
Swaminathan, Sheshan	11/14/2024	0.4	Phone call with M. Colarossi (Paul Weiss) to discuss the next steps on the pre / post emergence presentation for management
Swaminathan, Sheshan	11/14/2024	0.3	Phone call with P. Mosley and F. Zepeda (A&M) regarding next steps on the distribution analysis
Zepeda, Fernando	11/14/2024	0.3	Phone call with P. Mosley (A&M) regarding next steps on the distribution analysis
Draude, Richard	11/15/2024	2.3	Update professional fee forecast re: internal discussion

Enviva Inc.
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Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Draude, Richard	11/15/2024	1.2	Working session with S. Swaminathan (A&M) re: updates to cash distributions analysis materials
Matthaeus, Christian	11/15/2024	0.8	Call with J. Noonan (A&M) to discuss exit financing exhibits
Matthaeus, Christian	11/15/2024	0.6	Prepare for call with PW team to discuss exit financing documentation support
Matthaeus, Christian	11/15/2024	0.6	Call with Paul Weiss and A&M team to review progress and outstanding items supporting exit financing
Noonan, Jake	11/15/2024	0.8	Call with C. Matthaeus (A&M) to discuss exit financing exhibits
Noonan, Jake	11/15/2024	0.4	Review latest draft of exit financing exhibits
Noonan, Jake	11/15/2024	0.6	Call with Paul Weiss and A&M team to review progress and outstanding items supporting exit financing
Shiffman, David	11/15/2024	0.5	Call with NMTC lenders advisors to review professional fee payment mechanics
Sohr, Kevin	11/15/2024	0.5	Call with NMTC counsel, A&M team and PW re: payment of debt service at emergence
Swaminathan, Sheshan	11/15/2024	1.2	Working session with R. Draude (A&M) regarding the cash distributions
Callerio, Lorenzo	11/18/2024	0.6	Prepare the updated scope of work for the post emergence activities
Caruso, Nicholas	11/18/2024	0.4	Review latest balance sheet provided by Enviva team
Draude, Richard	11/18/2024	2.7	Update cash distributions discussion materials to reflect conversation with Verita
Draude, Richard	11/18/2024	0.7	Call with S. Swaminathan (A&M) to discuss updates to cash distributions discussion materials
Draude, Richard	11/18/2024	0.3	Call with S. Swaminathan, F. Zepeda (A&M) and Verita re: cash distribution process and next steps
Harmon, Kara	11/18/2024	0.6	Call with C. Sweeney (Enviva), PW Team and A&M Team to discuss open items on perfection certificate, SA Schedules and CA Schedules
Harmon, Kara	11/18/2024	0.9	Review updated schedules for the credit agreement to prepare for discussions with PW team
Matthaeus, Christian	11/18/2024	0.6	Call with C. Sweeney (Enviva), PW Team and A&M Team to discuss open items on perfection certificate, SA Schedules and CA Schedules
Matthaeus, Christian	11/18/2024	0.6	Call with J. Noonan (A&M) to discuss outstanding items required for exit financing exhibits
Noonan, Jake	11/18/2024	0.6	Call with C. Sweeney (Enviva), PW Team and A&M Team to discuss open items on perfection certificate, SA Schedules and CA Schedules

Enviva Inc.
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Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Noonan, Jake	11/18/2024	0.6	Call with C. Matthaeus (A&M) to discuss outstanding items required for exit financing exhibits
Shiffman, David	11/18/2024	1.4	Follow up correspondence with A&M, Paul Weiss and NMTC lenders advisors regarding NMTC payment mechanics upon emergence
Swaminathan, Sheshan	11/18/2024	0.3	Call with F. Zepeda, R. Draude (A&M) and Verita re: cash distribution process and next steps
Swaminathan, Sheshan	11/18/2024	0.7	Call with R. Draude (A&M) to discuss updates to cash distributions discussion materials
Zepeda, Fernando	11/18/2024	0.3	Call with S. Swaminathan, R. Draude (A&M) and Verita re: cash distribution process and next steps
Draude, Richard	11/19/2024	0.8	Call with S. Swaminathan (A&M) re: class 5 distribution analysis
Draude, Richard	11/19/2024	2.1	Update cash distribution discussion materials for comments from S. Swaminathan
Harmon, Kara	11/19/2024	0.7	Review updated schedules to credit agreement to respond to questions from PW team
Matthaeus, Christian	11/19/2024	0.2	Call with J. Noonan (A&M) to discuss open times for exit financing exhibit
Mosley, Peter	11/19/2024	0.6	Call with S. Swaminathan and F. Zepeda (A&M) regarding the plan for distribution finalization
Noonan, Jake	11/19/2024	0.2	Call with C. Matthaeus (A&M) to discuss open times for exit financing exhibit
Shiffman, David	11/19/2024	0.8	Update workstream transition plan for discussion with company
Shiffman, David	11/19/2024	0.8	Correspondence with J. Geraghty (EVA) regarding KEIP calculations
Swaminathan, Sheshan	11/19/2024	0.2	Correspondence with DIP 3 Agent to confirm cash distribution plan
Swaminathan, Sheshan	11/19/2024	0.4	Call with M. Rosenbloom (Verita) re: the opening of the Professional Fee Escrow account
Swaminathan, Sheshan	11/19/2024	0.8	Call with R. Draude (A&M) re: class 5 distribution analysis
Swaminathan, Sheshan	11/19/2024	0.6	Call with P. Mosley and F. Zepeda (A&M) regarding the plan for distribution finalization
Swaminathan, Sheshan	11/19/2024	0.4	Call with J. Choi (Paul Weiss) re: Class 5 Cash Distribution calculation
Swaminathan, Sheshan	11/19/2024	0.2	Correspondence with Class 3 Agent to confirm cash distribution plan
Swaminathan, Sheshan	11/19/2024	0.4	Correspondence with Verita to confirm details for the finalization of ERO commitment calculations
Zepeda, Fernando	11/19/2024	0.6	Call with P. Mosley and S. Swaminathan (A&M) regarding the plan for distribution finalization

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Professional	Date	Hours	Activity
Draude, Richard	11/20/2024	0.8	Working session with S. Swaminathan (A&M) re: the cash distribution file finalization
Harmon, Kara	11/20/2024	0.6	Review first day motion monthly disbursement analysis prior to send to UCC advisors
Matthaeus, Christian	11/20/2024	0.3	Call with J. Noonan (A&M) to discuss open items on perfection certificate
Mosley, Peter	11/20/2024	0.3	Call with S. Swaminathan (A&M) re: PMO bullets regarding the status of opening various accounts to make the Plan effective
Noonan, Jake	11/20/2024	0.3	Call with C. Matthaeus (A&M) to discuss open items on perfection certificate
Shiffman, David	11/20/2024	2.3	Correspondence with J. Geraghty (EVA) regarding materials for quarterly KEIP calculations and subsequent review with A&M team
Shiffman, David	11/20/2024	0.8	Correspondence with EVA operations team regarding quarterly TRIR metrics
Sohr, Kevin	11/20/2024	0.5	Analyze potential DIP prepayment mechanics re: insurance proceeds
Swaminathan, Sheshan	11/20/2024	0.8	Working session with R. Draude (A&M) re: the cash distribution file finalization
Swaminathan, Sheshan	11/20/2024	0.3	Call with J. Choi (Paul Weiss) re: Litigation Trust account setup status
Swaminathan, Sheshan	11/20/2024	0.3	Call with P. Mosley (A&M) re: PMO bullets regarding the status of opening various accounts to make the Plan effective
Swaminathan, Sheshan	11/20/2024	0.2	Correspondence with J. Choi (Paul Weiss) re: Litigation Trust account setup status
Draude, Richard	11/21/2024	0.6	Working session with S. Swaminathan (A&M) related to reconciling changes of the holdings
Matthaeus, Christian	11/21/2024	0.5	Call with J. Noonan (A&M) to discuss preparing AP system for emergence payments
Matthaeus, Christian	11/21/2024	0.3	Call with J. Monahan, C. Pinnix (Enviva), J. Noonan (A&M) to discuss revised invoices for cure payments
Noonan, Jake	11/21/2024	0.3	Call with J. Monahan, C. Pinnix (Enviva), C. Matthaeus (A&M) to discuss revised invoices for cure payments
Noonan, Jake	11/21/2024	0.4	Prepare cure payment summary to guide discussion with AP team
Noonan, Jake	11/21/2024	0.4	Call with T. Gillum (Enviva) to discuss vendor cure payment summary
Noonan, Jake	11/21/2024	0.5	Call with C. Matthaeus (A&M) to discuss preparing AP system for emergence payments
Noonan, Jake	11/21/2024	0.8	Call with T. Gillum, K. Caskey (Enviva) to discuss adjustments in AP required for cure payments

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Professional	Date	Hours	Activity
Shiffman, David	11/21/2024	0.8	Correspondence with A&M and Paul Weiss teams regarding reporting requirements through emergence
Swaminathan, Sheshan	11/21/2024	0.6	Working session with R. Draude (A&M) related to reconciling changes of the holdings
Draude, Richard	11/22/2024	0.4	Call with S. Swaminathan (A&M) to discuss next steps on distributions
Fernandes Ferreira, JV	11/22/2024	0.9	Working session with D. Shiffman (A&M) regarding Q3 KEIP calculations
Shiffman, David	11/22/2024	0.9	Working session with J. Fernandes Ferreira (A&M) regarding Q3 KEIP calculations
Sohr, Kevin	11/22/2024	0.4	Call with S. Swaminathan (A&M) re: next steps on opening the Class 6 GUC Reserve account
Swaminathan, Sheshan	11/22/2024	0.2	Correspondence with SRS re: cash distributions details required to finalize flow of funds
Swaminathan, Sheshan	11/22/2024	0.2	Correspondence with Ankura re: cash distributions details required to finalize flow of funds
Swaminathan, Sheshan	11/22/2024	0.3	Correspondence with Verita confirming timing on a setoff file
Swaminathan, Sheshan	11/22/2024	0.4	Correspondence to Paul Weiss and V&E re: the Class 6 GUC account documentation shared by Capital One
Swaminathan, Sheshan	11/22/2024	0.2	Correspondence with Paul Weiss re: Claims Summary requested by HL
Swaminathan, Sheshan	11/22/2024	0.6	Call with A&M and Lazard teams to preview emergence funds flow details
Swaminathan, Sheshan	11/22/2024	0.2	Correspondence with V&E and Paul Weiss re: the Class 6 GUC Reserve account
Swaminathan, Sheshan	11/22/2024	0.4	Call with K. Sohr (A&M) re: next steps on opening the Class 6 GUC Reserve account
Swaminathan, Sheshan	11/22/2024	0.4	Call with R. Draude (A&M) to discuss next steps on distributions
Swaminathan, Sheshan	11/22/2024	0.4	Call with F. Zepeda (A&M) to discuss the distributions plan
Thornton, Nick	11/22/2024	1.8	Prepare October payroll report for external distribution
Zepeda, Fernando	11/22/2024	0.4	Call with S. Swaminathan (A&M) to discuss the distributions plan
Draude, Richard	11/23/2024	0.6	Call with internal A&M team re: next steps on distributions
Draude, Richard	11/23/2024	1.8	Update cash distributions materials to reflect correspondence with Verita
Mosley, Peter	11/23/2024	0.5	Call with S. Swaminathan and F. Zepeda (A&M) regarding the next steps on the distributions
Swaminathan, Sheshan	11/23/2024	0.5	Call with P. Mosley and F. Zepeda (A&M) regarding the next steps on the distributions

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Swaminathan, Sheshan	11/23/2024	0.4	Correspondence summarizing questions / comments to Verita
Swaminathan, Sheshan	11/23/2024	0.6	Call with internal A&M team re: next steps on distributions
Swaminathan, Sheshan	11/23/2024	0.4	Correspondence with V&E re: next steps on the creation of a GUC Reserve account
Zepeda, Fernando	11/23/2024	0.5	Call with P. Mosley (A&M) regarding the next steps on the distributions
Shiffman, David	11/24/2024	2.4	Incorporate edits received from Management and finalize KEIP materials for Comp Committee meeting
Swaminathan, Sheshan	11/24/2024	0.4	Correspondence to schedule call with Verita regarding the status of the setoffs
Swaminathan, Sheshan	11/24/2024	0.4	Correspondence coordinating a call with V&E and Paul Weiss around the setup of a Class 6 GUC Reserve account
Draude, Richard	11/25/2024	0.6	Call with A&M team, Verita and PW to sync re: ERO funding and claim amounts
Sohr, Kevin	11/25/2024	0.4	Correspond with NMTC counsel re: cash payment of interest
Swaminathan, Sheshan	11/25/2024	0.4	Call with Capital One re: the plan for the Debtor's needs with respect to the Class 6 GUC Reserve Account
Swaminathan, Sheshan	11/25/2024	0.5	Call with J. Choi (Paul Weiss) re: setoffs and distribution plan
Swaminathan, Sheshan	11/25/2024	0.6	Call with A&M team, Verita and PW to sync re: ERO funding and claim amounts
Thornton, Nick	11/25/2024	0.6	Call with A&M team, Verita and PW to sync re: ERO funding and claim amounts
Zepeda, Fernando	11/25/2024	0.6	Call with A&M team, Verita and PW to sync re: ERO funding and claim amounts
Draude, Richard	11/26/2024	2.1	Revise distributions analysis to reflect internal discussions
Noonan, Jake	11/26/2024	0.2	Call with T. Way, A. Flores, and J. Baird (Enviva) M. Schorr (A&M) regarding upcoming cure payments
Schorr, Matson	11/26/2024	0.2	Call with T. Way, A. Flores, and J. Baird (Enviva) J. Noonan (A&M) regarding upcoming cure payments
Swaminathan, Sheshan	11/26/2024	0.5	Call with 2026 Notes agent, Paul Weiss re: plan for distributions
Swaminathan, Sheshan	11/26/2024	0.6	Call with F. Zepeda (A&M) re: distribution analysis finalization
Swaminathan, Sheshan	11/26/2024	0.4	Correspondence with Paul Weiss and V&E re: coordinating a call with Capital One
Swaminathan, Sheshan	11/26/2024	0.4	Call with M. Colarossi (Paul Weiss) re: status of the claims deck for Houlihan Lokey
Swaminathan, Sheshan	11/26/2024	0.4	Prepare correspondence to Lazard re: funding

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Swaminathan, Sheshan	11/26/2024	0.3	Correspond with Houlihan Lokey regarding next steps for meeting re: outstanding requests
Swaminathan, Sheshan	11/26/2024	0.6	Call with Capital One, Paul Weiss, V&E re: plan for opening GUC Reserve account
Swaminathan, Sheshan	11/26/2024	0.4	Call with V. Yang (Lazard) regarding the debtors timeline for receiving funds
Zepeda, Fernando	11/26/2024	0.6	Call with S. Swaminathan (A&M) re: distribution analysis finalization
Shiffman, David	11/27/2024	1.3	Review draft materials prepared for D&O insurance diligence requests
Draude, Richard	12/2/2024	0.7	Working session with S. Swaminathan (A&M) re: set off process
Draude, Richard	12/2/2024	2.4	Prepare and distribute Class 5 distribution discussion materials
Mosley, Peter	12/2/2024	0.3	Call with S. Swaminathan (A&M) on Funds Flow status
Shiffman, David	12/2/2024	1.3	Correspondence with A&M teams regarding changes to forecasted net debt
Swaminathan, Sheshan	12/2/2024	0.6	Call with F. Zepeda (A&M) to discuss nuances of the funds flow process
Swaminathan, Sheshan	12/2/2024	0.7	Working session with R. Draude (A&M) re: set off process
Swaminathan, Sheshan	12/2/2024	0.3	Call with P. Mosley (A&M) on Funds Flow status
Zepeda, Fernando	12/2/2024	0.6	Call with S. Swaminathan (A&M) to discuss nuances of the funds flow process
Harmon, Kara	12/3/2024	0.4	Call with S. Swaminathan (A&M) regarding post emergence treasury activities
Shiffman, David	12/3/2024	1.4	Correspondence with Paul Weiss regarding closing checklist and remaining open items
Swaminathan, Sheshan	12/3/2024	0.2	Correspond regarding discussion with Verita Treasury team
Swaminathan, Sheshan	12/3/2024	0.4	Call with Verita treasury team
Swaminathan, Sheshan	12/3/2024	1.4	Working session with N. Thornton (A&M) to confirm details related to the DIP payoff letter
Swaminathan, Sheshan	12/3/2024	0.4	Call with DIP agent to confirm DIP Exit Fee detail
Swaminathan, Sheshan	12/3/2024	0.4	Call with K. Harmon (A&M) regarding post emergence treasury activities
Thornton, Nick	12/3/2024	1.4	Working session with S. Swaminathan (A&M) to confirm details related to the DIP payoff letter
Draude, Richard	12/4/2024	0.4	Call with S. Swaminathan (A&M) re: changes to the 1L payoff letter

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Professional	Date	Hours	Activity
Draude, Richard	12/4/2024	1.4	Process updates re: senior secured payoff letter updates
Matthaeus, Christian	12/4/2024	0.4	Call with J. Noonan (A&M) to discuss post-emergence existing liens to be reported in exit financing exhibits
Noonan, Jake	12/4/2024	0.4	Call with C. Matthaeus (A&M) to discuss post-emergence existing liens to be reported in exit financing exhibits
Shiffman, David	12/4/2024	1.3	Review materials for responses to diligence requests related to D&O insurance coverage
Shiffman, David	12/4/2024	1.1	Correspondence with Paul Weiss regarding closing checklist and remaining open items
Swaminathan, Sheshan	12/4/2024	1.1	Call with N. Thornton (A&M) re: changes to the DIP payoff letter
Swaminathan, Sheshan	12/4/2024	0.5	Call with Paul Weiss regarding changes to the allocations of exit funds proposed by EVR / DPW
Swaminathan, Sheshan	12/4/2024	0.4	Call with F. Zepeda, N. Thornton (A&M) re: changes to the underlying distribution detail
Swaminathan, Sheshan	12/4/2024	0.4	Call with J. Choi (Paul Weiss) regarding commentary changes proposed to the 1L payoff letter
Swaminathan, Sheshan	12/4/2024	0.4	Prepare summary correspondence of observations within the 1L payoff letter
Swaminathan, Sheshan	12/4/2024	0.4	Call with DIP agent to confirm treatment of the Exit Fee across lenders in the payoff letter
Swaminathan, Sheshan	12/4/2024	0.4	Call with R. Draude (A&M) re: changes to the 1L payoff letter
Thornton, Nick	12/4/2024	0.4	Call with F. Zepeda, S. Swaminathan (A&M) re: changes to the underlying distribution detail
Thornton, Nick	12/4/2024	1.1	Call with S. Swaminathan (A&M) re: changes to the DIP payoff letter
Zepeda, Fernando	12/4/2024	0.4	Review changes to the underlying distribution detail
Zepeda, Fernando	12/4/2024	0.4	Call with S. Swaminathan and N. Thornton (A&M) re: changes to the underlying distribution detail
Draude, Richard	12/5/2024	0.6	Call with S. Swaminathan (A&M) re: changes to the 1L payoff letter
Sohr, Kevin	12/5/2024	0.6	Call with S. Swaminathan (A&M) re: changes to payoff letters, funds flow and next steps
Swaminathan, Sheshan	12/5/2024	0.6	Call with N. Thornton (A&M) re: changes to the DIP payoff letter
Swaminathan, Sheshan	12/5/2024	0.3	Call with DIP agent re: additional detail requested
Swaminathan, Sheshan	12/5/2024	0.6	Call with R. Draude (A&M) re: changes to the 1L payoff letter
Swaminathan, Sheshan	12/5/2024	0.3	Call with Ankura re: changes to the payoff letters and requested detail

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Swaminathan, Sheshan	12/5/2024	0.6	Call with K. Sohr (A&M) re: changes to payoff letters, funds flow and next steps
Thornton, Nick	12/5/2024	0.6	Call with S. Swaminathan (A&M) re: changes to the DIP payoff letter
Draude, Richard	12/6/2024	0.8	Revise Ankura payoff latter to reflect internal discussion
Shiffman, David	12/6/2024	0.3	Closing call with EVA Management and advisors
Swaminathan, Sheshan	12/6/2024	0.6	Review historical correspondence to determine the Exit Fee payment mechanics and respond to Paul Weiss
Swaminathan, Sheshan	12/6/2024	0.4	Prepare correspondence for Paul Weiss and DPW summarizing the impact of the change to confirm finalized payoff letters should be finalized
Swaminathan, Sheshan	12/6/2024	0.3	Closing call with all advisors
Thornton, Nick	12/6/2024	0.9	Prepare December payroll report for third parties
Thornton, Nick	12/6/2024	2.1	Prepare November payroll reports for third parties
Subtotal		250.5	

Business Plan

Professional	Date	Hours	Activity
Davidson, Wyatt	11/1/2024	2.3	Update European customers executive summary slide in Final Contract renegotiation presentation
Davidson, Wyatt	11/1/2024	2.1	Update RTB uplift slide in Final Contract renegotiation presentation
Davidson, Wyatt	11/1/2024	1.1	Update quality bonus table for two Asian customers
Davidson, Wyatt	11/1/2024	1.8	Update Japan customers executive summary slide in Final Contract renegotiation presentation
Davidson, Wyatt	11/4/2024	1.3	Finalize final contract renegotiation presentation
Fernandes Ferreira, JV	11/6/2024	2.3	Update Term Loan assumptions in the Business Plan model
Fernandes Ferreira, JV	11/6/2024	1.2	Working session with K. Ravishankar (A&M) to incorporate latest term sheet assumptions into model
Fernandes Ferreira, JV	11/6/2024	2.9	Update Interest Rate assumptions in the Business Plan model
Ravishankar, Karthik	11/6/2024	1.2	Working session with JV Fernandes Ferreira (A&M) to incorporate latest term sheet assumptions into model
Ravishankar, Karthik	11/6/2024	2.7	Incorporate term sheet assumptions into business plan model

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Business Plan

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	11/7/2024	2.8	Update Financing Fees assumptions in the Business Plan model
Ravishankar, Karthik	11/7/2024	1.8	Refresh interest rate assumptions to adjust for latest term sheet in BP model
Fernandes Ferreira, JV	11/12/2024	1.7	Call with K. Meier (Enviva) to walkthrough the Business Plan model
Davidson, Wyatt	11/13/2024	1.6	Create Tail risk over presentation and excel workbook
Fernandes Ferreira, JV	11/13/2024	1.9	Summarize Post Emergence Debt Structure
Fernandes Ferreira, JV	11/14/2024	1.4	Call with K. Meier (Enviva) to walkthrough the Business Plan model
Fernandes Ferreira, JV	11/19/2024	2.8	Prepare summary of RTB prices/shipping schedule for company use
Fernandes Ferreira, JV	11/22/2024	2.6	Summarize files for 3SM September model update
Fernandes Ferreira, JV	11/22/2024	2.8	Request data set for July to September update in the 3SM Model
Shiffman, David	11/22/2024	1.3	Review latest production metrics per plant and related reporting
Fernandes Ferreira, JV	11/23/2024	2.9	Update 3SM with latest July to September trial balances
Fernandes Ferreira, JV	11/23/2024	2.7	Update Drivers Tab in the 3SM Model for July to September Actuals
Fernandes Ferreira, JV	11/23/2024	2.6	Update 3SM with July to September sales actuals
Fernandes Ferreira, JV	11/24/2024	2.6	Update 3SM with July to September production actuals
Fernandes Ferreira, JV	11/24/2024	2.4	Update Discounts forecast for July to September in the 3SM
Fernandes Ferreira, JV	11/24/2024	2.7	Update Account Receivables breakdown position for July to September in the 3SM
Fernandes Ferreira, JV	11/25/2024	2.8	Actualize 3SM Income Statement with July to September actuals
Fernandes Ferreira, JV	11/25/2024	1.1	Call with J. Ferreira (A&M) and K. Meier (Enviva) to walkthrough the Business Plan model
Fernandes Ferreira, JV	11/25/2024	2.7	Actualize 3SM Balance Sheet with July to September actuals
Fernandes Ferreira, JV	11/25/2024	2.6	Actualize Debt Schedule with July to September actuals
Shiffman, David	11/25/2024	0.7	Correspondence with Company regarding three statement financial model
Fernandes Ferreira, JV	11/26/2024	1.8	Update Professional Fees actuals in the Final Business Plan model
Fernandes Ferreira, JV	11/26/2024	2.4	Actualize Cash Flow with July to September actuals
Fernandes Ferreira, JV	11/30/2024	1.9	Prepare Post Emergence Debt Schedule slide

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Business Plan

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	11/30/2024	1.8	Prepare Post Emergence Cap Schedule slide
Fernandes Ferreira, JV	11/30/2024	1.4	Prepare Post Emergence Balance Sheet slide
Fernandes Ferreira, JV	12/2/2024	2.9	Update 3SM with latest October trial balances
Fernandes Ferreira, JV	12/2/2024	2.7	Summarize files for 3SM October model update
Fernandes Ferreira, JV	12/2/2024	2.4	Update 3SM with October sales actuals
Fernandes Ferreira, JV	12/2/2024	1.4	Request data set for October update in the 3SM Model
Fernandes Ferreira, JV	12/2/2024	2.3	Update Drivers Tab in the 3SM Model for October Actuals
Fernandes Ferreira, JV	12/3/2024	0.5	Call with J. Ferreira (A&M) and K. Meier (Enviva) to walkthrough the actualization process of the Business Plan model
Fernandes Ferreira, JV	12/3/2024	2.1	Update Discounts forecast for October in the 3SM
Fernandes Ferreira, JV	12/3/2024	2.4	Update Account Receivables breakdown position for October in the 3SM
Fernandes Ferreira, JV	12/3/2024	2.6	Actualize 3SM Income Statement with October actuals
Fernandes Ferreira, JV	12/3/2024	1.9	Update 3SM with October production actuals
Fernandes Ferreira, JV	12/4/2024	1.8	Update Professional Fees actuals for October in the Final Business Plan model
Fernandes Ferreira, JV	12/4/2024	2.1	Actualize 3SM Cash Flow with October actuals
Fernandes Ferreira, JV	12/4/2024	2.3	Actualize 3SM Debt Schedule with October actuals
Fernandes Ferreira, JV	12/4/2024	2.4	Actualize 3SM Balance Sheet with October actuals
Subtotal		104.5	

Cash

Professional	Date	Hours	Activity
Davis, Jimmy	11/1/2024	2.7	Prepare preliminary variance report for updating week 1 budget with latest cash activity
Davis, Jimmy	11/1/2024	2.4	Review detail of recently issued customer invoices to finalize forecasted receipt timing
Liv-Feyman, Alec	11/1/2024	0.8	Update professional fees summary for month-end October actuals
Liv-Feyman, Alec	11/1/2024	2.3	Update forecast for extension of professional fees forecast December
Liv-Feyman, Alec	11/1/2024	0.6	Review professional fees variance summary

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Cash

Professional	Date	Hours	Activity
Noonan, Jake	11/1/2024	0.6	Update pre-petition spend forecast for latest budget revision
Ofodile, Chinedum	11/1/2024	0.6	Review current unposted A/P report as of 11/1 8am CT
Ofodile, Chinedum	11/1/2024	0.9	Create invoice selection for invoices in 11/1 check run
Ofodile, Chinedum	11/1/2024	1.4	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 11/1 check run
Ofodile, Chinedum	11/1/2024	0.2	Share invoice selection for invoices in 11/1 check run with Enviva team
Ofodile, Chinedum	11/1/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/1/2024	0.3	Review 11/1 check run proposal provided by the company
Ofodile, Chinedum	11/1/2024	1.1	Review current A/P report as of 11/1 8am CT
Rajceovich, Mark	11/1/2024	0.7	Receive and review updated professional fees tracking for liquidity management
Rajceovich, Mark	11/1/2024	1.4	Review updated draft of DIP Budget presentation materials
Shiffman, David	11/1/2024	1.4	Finalize DIP budget presentation for distribution to AHG and UCC
Shiffman, David	11/1/2024	0.8	Review current professional fee forecast and provide feedback to A&M team
Sohr, Kevin	11/1/2024	1.5	Review preliminary variance report to budget
Sohr, Kevin	11/1/2024	2.0	Prepare final adjustments to DIP budget for latest thinking on professional fee timing and accruals
Sohr, Kevin	11/1/2024	0.2	UCC liquidity call
Sohr, Kevin	11/1/2024	1.7	Review final DIP budget and prepare for distribution to external parties
Walker, William	11/1/2024	0.7	Correspond with A&M team regarding construction forecast
Walker, William	11/1/2024	0.7	Correspond with J. Moore (EVA) regarding construction invoices
Walker, William	11/1/2024	1.2	Review weekly payment file to develop shell for post emergence usage
Winter, Chris	11/1/2024	1.3	Prepare integration of revised Epes tracker prepared by the Company on 11/1
Winter, Chris	11/1/2024	0.4	Prepare Epes capex output for DIP model integration as of 11/1
Winter, Chris	11/1/2024	0.7	Prepare updates to the payment model for the additional check run on 11/1
Winter, Chris	11/1/2024	0.9	Prepare revisions to the Epes consolidated forecast based on revisions to the Epes tracker
Winter, Chris	11/1/2024	0.3	Draft email to the Company regarding revisions to the Epes capex budget

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Exhibit D

Cash

Professional	Date	Hours	Activity
Winter, Chris	11/1/2024	1.0	Prepare Epes vendor-related forecast based on actual and adjusted spend
Liv-Feyman, Alec	11/3/2024	1.0	Prepare weekly professional fees estimate for forecast
Davis, Jimmy	11/4/2024	2.7	Reconcile ending cash balances with prior week activity
Davis, Jimmy	11/4/2024	1.9	Record miscellaneous cash activity from bank transaction detail
Davis, Jimmy	11/4/2024	2.8	Prepare variance reporting commentary for operating disbursements by plant and port
Davis, Jimmy	11/4/2024	2.1	Revise liquidity package exhibits to reflect prior week activity
Liv-Feyman, Alec	11/4/2024	0.4	Review details for professional fee forecast
Ofodile, Chinedum	11/4/2024	0.7	Review current A/P report as of 11/4 as of 415p CT
Ofodile, Chinedum	11/4/2024	0.8	Working session C. Winter (A&M) to review actualizing and new budget update in payment mode
Ofodile, Chinedum	11/4/2024	0.9	Review preliminary payment report for 11/7 check run
Ofodile, Chinedum	11/4/2024	0.9	Create draft invoice selection for invoices in 11/5 check run
Ofodile, Chinedum	11/4/2024	1.3	Update debt claim calculations in Emergence Funds Flow
Ofodile, Chinedum	11/4/2024	1.2	Update Emergence Funds flow model with all relevant transaction detail (amounts, account numbers, routing numbers etc.)
Ofodile, Chinedum	11/4/2024	0.7	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/4/2024	0.7	Review current A/P report as of 11/4 as of 1215p CT
Ofodile, Chinedum	11/4/2024	0.3	Provide feedback to select professionals regarding professional fee invoice payments
Ofodile, Chinedum	11/4/2024	0.4	Review current unposted A/P report as of 11/4 as of 1215p CT
Ofodile, Chinedum	11/4/2024	0.4	Review current unposted A/P report as of 11/4 as of 415p CT
Ofodile, Chinedum	11/4/2024	0.4	Update professional fee invoice tracker with payment dates
Ofodile, Chinedum	11/4/2024	0.3	Update professional fee invoice tracker with received vendor invoice information
Ofodile, Chinedum	11/4/2024	0.2	Review 11/4 check run proposal provided by the company
Ofodile, Chinedum	11/4/2024	0.4	Update Sources and Uses for Debt Claims Calculations
Rajcevich, Mark	11/4/2024	1.1	Review liquidity variance analysis
Shiffman, David	11/4/2024	1.1	Correspondence with Lazard regarding potential rating agency fees related to exit financing and related follow up
Sohr, Kevin	11/4/2024	1.7	Prepare talking points for changes to prior DIP budget

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Professional	Date	Hours	Activity
Sohr, Kevin	11/4/2024	2.2	Prepare analysis of accrued and unpaid interest on NMTC debt tranches at emergence
Sohr, Kevin	11/4/2024	0.3	AHG liquidity call
Sohr, Kevin	11/4/2024	0.2	UCC liquidity call
Sohr, Kevin	11/4/2024	0.5	Prepare for call with external parties re: updated budget
Sohr, Kevin	11/4/2024	0.7	Prepare DIP budget for external distribution
Sohr, Kevin	11/4/2024	1.3	Prepare changes pages in DIP budget comparing to final version submitted to AHG
Walker, William	11/4/2024	0.8	Working session with C. Ofodile and C. Winter (A&M) to review actualizing and new budget update in payment model
Walker, William	11/4/2024	1.1	Review construction variance report to understand pending invoices to be paid
Walker, William	11/4/2024	0.4	Correspond with A&M team regarding cure costs
Walker, William	11/4/2024	0.8	Correspond with A&M team regarding model handoff prep
Walker, William	11/4/2024	1.3	Review capex handoff model and provide comments
Winter, Chris	11/4/2024	0.4	Prepare updates to the cash team transition process tracker
Winter, Chris	11/4/2024	0.9	Prepare weekly and cumulative variance reports for the Epes consolidated capex forecast with the 11/1 Updated Budget
Winter, Chris	11/4/2024	0.9	Prepare updates to the weekly payment model for actuals through week ended 11/1
Winter, Chris	11/4/2024	1.2	Prepare updates to the weekly payment model for the Updated Budget as of 11/1
Winter, Chris	11/4/2024	1.3	Prepare updates to the consolidated Epes capex forecast with accounts payable as of 11/4
Winter, Chris	11/4/2024	0.8	Working session with C. Ofodile (A&M) to review actualizing and new budget update in payment mode
Winter, Chris	11/4/2024	0.4	Review pending accounts payable for invoices requiring review and processing for payment during week ending 11/8
Winter, Chris	11/4/2024	0.2	Draft email to the Company regarding pending invoices that require processing for payment during week ending 11/8
Winter, Chris	11/4/2024	1.3	Prepare updates to the weekly payments model with accounts payable as of 11/4
Winter, Chris	11/4/2024	0.8	Working session with C. Ofodile (A&M) to review actualizing and new budget update in payment model
Winter, Chris	11/4/2024	1.2	Prepare updates to the consolidated Epes capex forecast with actuals through week ended 11/1

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Professional	Date	Hours	Activity
Winter, Chris	11/4/2024	2.8	Prepare capex model for Company handoff and utilization
Winter, Chris	11/4/2024	1.1	Prepare cure cost invoice list for emergence funds flow
Callerio, Lorenzo	11/5/2024	0.4	Review the latest pro fee analysis to respond to certain questions received from management
Davis, Jimmy	11/5/2024	2.9	Update intercompany reporting template for October activity
Davis, Jimmy	11/5/2024	0.9	Map shipping disbursements by vessel name and type
Davis, Jimmy	11/5/2024	1.6	Log daily check run in cash actuals workbook for week to date cash reconciliation
Davis, Jimmy	11/5/2024	1.7	Reconcile October disbursements by bank account to treasury provided cash detail
Davis, Jimmy	11/5/2024	1.8	Prepare weekly view of shipping disbursement variances vs. budget
Liv-Feyman, Alec	11/5/2024	1.9	Prepare by workstream professional fee detail for claims forecast
Ofodile, Chinedum	11/5/2024	1.3	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/5/2024	1.1	Update invoice selection for invoices in 11/5 check run
Ofodile, Chinedum	11/5/2024	1.1	Prepare summary of current AP report
Ofodile, Chinedum	11/5/2024	0.8	Update Emergence Funds flow model with preliminary Admin and cure amounts to be paid at emergence
Ofodile, Chinedum	11/5/2024	0.6	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 11/5 check run
Ofodile, Chinedum	11/5/2024	0.6	Review current unposted A/P report as of 11/5 530pm CT
Ofodile, Chinedum	11/5/2024	0.6	Review updated preliminary payment report for 11/7 check run
Ofodile, Chinedum	11/5/2024	0.4	Call with N. Thornton (A&M) to discuss Enviva debt claim calculations in Emergence funds flow
Ofodile, Chinedum	11/5/2024	0.4	Review current unposted A/P report as of 11/5 as of 830a CT
Ofodile, Chinedum	11/5/2024	0.4	Review payroll reports for WK ending 11/8 payroll
Ofodile, Chinedum	11/5/2024	0.3	Review 11/5 check run proposal provided by the company
Ofodile, Chinedum	11/5/2024	0.3	Update professional fee invoice tracker with received vendor invoice information
Ofodile, Chinedum	11/5/2024	0.2	Share invoice selection for invoices in 11/5 check run with Enviva team
Ofodile, Chinedum	11/5/2024	1.1	Review current A/P report as of 11/5 as of 830a CT
Shiffman, David	11/5/2024	1.3	Review latest draft forecasted sources and uses for emergence and provide feedback

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Professional	Date	Hours	Activity
Shiffman, David	11/5/2024	1.1	Review weekly disbursement needs and corresponding impact on DIP budget
Sohr, Kevin	11/5/2024	1.3	Discuss with company re: transition of cash flow and actuals model
Sohr, Kevin	11/5/2024	1.5	Update DIP budget mechanics re: release of utility deposit upon emergence
Sohr, Kevin	11/5/2024	2.2	Prepare by-customer receipt mechanics in DIP budget
Sohr, Kevin	11/5/2024	1.0	Update RCF/TL accrued interest calculation based on LC termination dates
Thornton, Nick	11/5/2024	0.4	Call with C. Ofodile (A&M) to discuss Enviva debt claim calculations in Emergence funds flow
Walker, William	11/5/2024	0.6	Discuss invoice splitting with AP team
Walker, William	11/5/2024	0.8	Review D365 data related to greenfield capex for latest model refresh
Walker, William	11/5/2024	1.3	Review Capex reports to understand variance in actuals periods
Walker, William	11/5/2024	2.2	Working session with C. Winter (A&M) to prepare and review updates to the capex model
Walker, William	11/5/2024	0.4	Review Epes reconciliation model
Winter, Chris	11/5/2024	1.7	Prepare updates to the weekly payment model for accounts payable as of the afternoon of 11/5
Winter, Chris	11/5/2024	1.2	Prepare reconciliation of Epes Tracker with Company-provided settlement data and journal entries
Winter, Chris	11/5/2024	0.9	Prepare updates to the Epes consolidated capex forecast with accounts payable as of 11/5
Winter, Chris	11/5/2024	1.3	Prepare updates to the weekly payment model for accounts payable as of the morning of 11/5
Winter, Chris	11/5/2024	1.3	Prepare updates to the new Epes capex model
Winter, Chris	11/5/2024	1.6	Prepare reconciliation of Epes disbursement data with Company-provided settlement data and journal entries
Winter, Chris	11/5/2024	2.2	Working session with W. Walker (A&M) to prepare and review updates to the capex model
Winter, Chris	11/5/2024	1.4	Prepare reconciliation of wood invoices to the weekly payments model
Davis, Jimmy	11/6/2024	0.7	Prepare current week liquidity certificate for cash reporting
Davis, Jimmy	11/6/2024	0.8	Finalize prior week variance reporting for internal review
Davis, Jimmy	11/6/2024	0.9	Call with K. Sohr (A&M) to discuss cash forecast schedules and transition planning

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Professional	Date	Hours	Activity
Davis, Jimmy	11/6/2024	2.6	Create outline of transition deck for cash forecasting and actualization process
Davis, Jimmy	11/6/2024	2.9	Review customer invoicing detail for expected upcoming receipt variances
Mosley, Peter	11/6/2024	0.8	Call with W. Walker (A&M) regarding closing liquidity
Ofodile, Chinedum	11/6/2024	0.7	Gather received professional fee invoices for invoice submission
Ofodile, Chinedum	11/6/2024	1.2	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/6/2024	0.9	Working session with C. Winter (A&M) to review the weekly payments model for week ending 11/8
Ofodile, Chinedum	11/6/2024	0.9	Review current A/P report as of 11/6 1130am CT
Ofodile, Chinedum	11/6/2024	0.7	Working session with C. Winter (A&M) to prepare the invoice selections and payment review file for distribution to the Company for week ending 11/8
Ofodile, Chinedum	11/6/2024	0.7	Review updated payment report for 11/7 check run
Ofodile, Chinedum	11/6/2024	0.4	Review current unposted A/P report as of 11/6 1130am CT
Ofodile, Chinedum	11/6/2024	0.3	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	11/6/2024	0.1	Review 11/6 check run proposal provided by the company
Ofodile, Chinedum	11/6/2024	0.4	Provide feedback to Enviva team regarding Enviva debt claim calculations
Shiffman, David	11/6/2024	1.2	Correspondence with V&E and EVA treasury regarding bank account DACA's
Shiffman, David	11/6/2024	1.1	Review disbursement needs for current week compared to DIP budget and discuss with A&M team
Sohr, Kevin	11/6/2024	0.7	Discussion with A&M team re: opening disputed claims reserve account
Sohr, Kevin	11/6/2024	0.9	Call with J. Davis (A&M) to discuss cash forecast schedules and transition planning
Sohr, Kevin	11/6/2024	0.7	Update DIP interest accrual mechanics for varying emergence dates and SOFR interest rates
Sohr, Kevin	11/6/2024	0.7	Prepare workplan regarding claims reserve account opening
Sohr, Kevin	11/6/2024	0.6	Call with A&M team, Enviva treasury team, PW, V&E, and CapitalOne re: opening disputed claims reserve account
Sohr, Kevin	11/6/2024	2.6	Update DIP budget for new summary outputs as part of model transition activities
Swaminathan, Sheshan	11/6/2024	0.7	Discussion with A&M team re: opening disputed claims reserve account

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Professional	Date	Hours	Activity
Swaminathan, Sheshan	11/6/2024	0.6	Call with A&M team, Enviva treasury team, PW, V&E, and CapitalOne re: opening disputed claims reserve account
Walker, William	11/6/2024	0.6	Call with the Company (J. Evans, P. Martin) and C. Winter (A&M) to review the updated Epes capex model
Walker, William	11/6/2024	1.2	Review updates to short term budget with updated data from company
Walker, William	11/6/2024	0.9	Update Capex model assumptions to better align with post-emergence activity
Walker, William	11/6/2024	0.8	Call with P. Mosley (A&M) regarding closing liquidity
Walker, William	11/6/2024	0.7	Review construction budget handoff model vendor mapping module and provide comments
Walker, William	11/6/2024	0.4	Working session with C. Winter (A&M) to prepare for meeting with the Company to review the updated Epes capex model
Walker, William	11/6/2024	0.6	Update DIP variance model to quantify short term non-greenfield capex variances
Winter, Chris	11/6/2024	1.7	Prepare updates to the weekly payment model for accounts payable as of the morning of 11/6
Winter, Chris	11/6/2024	0.4	Draft email to the Company regarding forecasted payments for week ending 11/8
Winter, Chris	11/6/2024	0.4	Working session with W. Walker (A&M) to prepare for meeting with the Company to review the updated Epes capex model
Winter, Chris	11/6/2024	0.6	Call with the Company (J. Evans, P. Martin) and W. Walker (A&M) to review the updated Epes capex model
Winter, Chris	11/6/2024	0.7	Working session with C. Ofodile (A&M) to prepare the invoice selections and payment review file for distribution to the Company for week ending 11/8
Winter, Chris	11/6/2024	0.8	Prepare updates to the weekly payment model for selected prepetition invoices
Winter, Chris	11/6/2024	0.4	Draft email to the Company regarding invoice selections for payment on 11/7
Winter, Chris	11/6/2024	1.3	Prepare the invoice selections model for proposed payments on 11/7
Winter, Chris	11/6/2024	2.2	Prepare revisions to the new Epes capex model per comments from the Company
Winter, Chris	11/6/2024	0.9	Working session with C. Ofodile (A&M) to review the weekly payments model for week ending 11/8
Callerio, Lorenzo	11/7/2024	0.6	Finalize the updated pro fee projections
Davis, Jimmy	11/7/2024	2.8	Revise intercompany transfer mapping in cash actuals workbook for transition planning

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Professional	Date	Hours	Activity
Davis, Jimmy	11/7/2024	1.9	Revise vendor mapping to align with payment review process
Davis, Jimmy	11/7/2024	1.6	Record week to date receipts to reconcile current cash balances
Davis, Jimmy	11/7/2024	1.3	Prepare week to date view of cash actuals to ensure cash compliance
Davis, Jimmy	11/7/2024	1.0	Log daily check run in cash actuals
Ofodile, Chinedum	11/7/2024	1.2	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 11/7 check run
Ofodile, Chinedum	11/7/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/7/2024	1.1	Update emergence funds flow to include exit facility transaction fee information
Ofodile, Chinedum	11/7/2024	0.8	Review received detail on Exit facility transaction fee information
Ofodile, Chinedum	11/7/2024	0.4	Working session with C. Winter (A&M) to review main Thursday 11/7 check run payments
Ofodile, Chinedum	11/7/2024	0.3	Call with J. Chen, J. Geraghty, K. Caskey (Enviva) to discuss check runs for Thanksgiving week
Ofodile, Chinedum	11/7/2024	0.3	Update professional fee invoice tracker with invoice payment dates
Ofodile, Chinedum	11/7/2024	0.2	Provide feedback to Enviva team regarding Q4 UST Fee Accrual as of 10/31
Ofodile, Chinedum	11/7/2024	2.2	Review 11/7 check run proposals provided by the company
Rajceovich, Mark	11/7/2024	0.7	Receive and review professional fees tracking updates
Shiffman, David	11/7/2024	1.3	Gather and review latest professional fee invoices and compare to cash forecast
Shiffman, David	11/7/2024	1.6	Review latest cash forecast assumptions in particular letter of credit requirements included in customer agreement
Shiffman, David	11/7/2024	1.1	Review DIP interest elections and potential impact on cash forecast in preparation for discussion with Company
Shiffman, David	11/7/2024	1.2	Correspondence with EVA Treasury regarding letter of credit cancellation and impact on cash forecast
Sohr, Kevin	11/7/2024	1.0	Incorporate new assumptions into DIP budget re: potential case timeline and letters of credit
Sohr, Kevin	11/7/2024	1.2	Prepare investment banker transaction fee by month
Sohr, Kevin	11/7/2024	0.9	Update DIP budget model for simplified model mechanics re: transition
Sohr, Kevin	11/7/2024	2.8	Update DIP budget to refine monthly accrual to weekly cash payment timing for all plants and ports

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Professional	Date	Hours	Activity
Walker, William	11/7/2024	0.3	Correspond with A&M team regarding UST fee accruals
Winter, Chris	11/7/2024	0.3	Draft email to the Company regarding revisions to the check run
Winter, Chris	11/7/2024	0.4	Working session with C. Ofodile (A&M) to review main Thursday 11/7 check run payments
Winter, Chris	11/7/2024	1.3	Prepare reconciliation of the draft check run with the payment model and invoice selection file
Winter, Chris	11/7/2024	0.3	Draft email to the Company regarding final payments made on 11/7
Winter, Chris	11/7/2024	1.1	Prepare invoice additions and removals based on internal and Company comments
Winter, Chris	11/7/2024	0.9	Prepare vendor payment summary for 11/7 check run
Winter, Chris	11/7/2024	1.6	Prepare adjusting journal entries to the Epes Settlement Data to reconcile balances in the updated Capex Model
Davis, Jimmy	11/8/2024	2.6	Prepare cash transition deck detailing the actualization and variance reporting process
Davis, Jimmy	11/8/2024	2.6	Review plant and port level disbursements to provide commentary on key drivers of variances
Davis, Jimmy	11/8/2024	2.1	Update cumulative receipt variance versus DIP budget forecast by ship
Davis, Jimmy	11/8/2024	1.6	Prepare preliminary variance report based on forecasted ending cash balances
Ofodile, Chinedum	11/8/2024	0.8	Update professional fee escrow estimate in Emergence funds flow model for expected emergence week
Ofodile, Chinedum	11/8/2024	1.6	Update debt claim calculations for DIP Tranches in Emergence Funds Flow
Ofodile, Chinedum	11/8/2024	0.8	Create Q4 2024 US Trustee Fee Calculation using October '24 Actuals
Ofodile, Chinedum	11/8/2024	0.4	Call with A&M team re: professional fee sources & uses
Ofodile, Chinedum	11/8/2024	0.4	Gather received professional fee invoices for invoice submission
Ofodile, Chinedum	11/8/2024	0.4	Update professional fee invoice tracker with received professional fee invoice details
Ofodile, Chinedum	11/8/2024	0.4	Update pre-emergence cash estimate in Sources and Uses for expected emergence week
Ofodile, Chinedum	11/8/2024	0.3	Call with F. Zepeda (A&M) to discuss DIP Tranche funding details
Ofodile, Chinedum	11/8/2024	0.3	Provide feedback received to Enviva team regarding Q4 US Trustee fee October accrual
Ofodile, Chinedum	11/8/2024	0.3	Incorporate details from select settlement agreement into Sources and Uses in Emergence funds flow

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Professional	Date	Hours	Activity
Ofodile, Chinedum	11/8/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	11/8/2024	2.1	Update Sources and Uses for Debt Claims Calculations
Ofodile, Chinedum	11/8/2024	0.7	Review select settlement agreement with Enviva and select party
Shiffman, David	11/8/2024	1.2	Correspondence with Company regarding professional fee accrual detail
Shiffman, David	11/8/2024	0.9	Correspondence with Paul Weiss and Company regarding DIP interest elections and potential impact on cash forecast
Shiffman, David	11/8/2024	0.8	Correspondence with A&M and Paul Weiss regarding DIP bank account closures and required noticing
Sohr, Kevin	11/8/2024	0.4	Call with A&M team re: professional fee sources & uses
Sohr, Kevin	11/8/2024	0.3	Prepare preliminary commentary to cash transition presentation
Sohr, Kevin	11/8/2024	1.3	Incorporate new cash timing assumptions for recently received professional fee invoices
Sohr, Kevin	11/8/2024	2.7	Prepare updated DIP interest calculation for new ABR mechanics
Sohr, Kevin	11/8/2024	1.1	Review DIP credit agreement re: potential DIP continuation notice strategy
Walker, William	11/8/2024	0.6	Correspond with A&M team regarding capex reconciliation tool
Walker, William	11/8/2024	0.8	Correspond with A&M team regarding updates to historical construction budget tracker
Walker, William	11/8/2024	1.0	Update reconciliation model with updated architecture
Winter, Chris	11/8/2024	1.4	Prepare revisions to the new Epes capex model for revisions to settlement and disbursement data
Winter, Chris	11/8/2024	1.1	Prepare dynamic formatting and instruction guide to new Epes capex model
Zepeda, Fernando	11/8/2024	0.3	Call with C. Ofodile (A&M) to discuss DIP Tranche funding details
Callerio, Lorenzo	11/11/2024	0.3	Call with F. Zepeda (A&M) re: updated staffing
Callerio, Lorenzo	11/11/2024	0.3	Call with S. Swaminathan (A&M) re: updated staffing
Callerio, Lorenzo	11/11/2024	0.4	Start drafting an updated staffing plan
Davis, Jimmy	11/11/2024	2.7	Reconcile prior week activity with beginning and ending cash balances
Davis, Jimmy	11/11/2024	2.4	Update exhibits in liquidity package for prior week activity
Davis, Jimmy	11/11/2024	2.2	Prepare weekly report to show prior week receipts vs. forecast
Ofodile, Chinedum	11/11/2024	0.8	Review current A/P report as of 11/11 as of 945a CT

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Ofodile, Chinedum	11/11/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/11/2024	2.3	Update emergence funds flow model to include current information regarding Tranche A claims not participating in equity rights offering
Ofodile, Chinedum	11/11/2024	0.4	Share draft emergence funds flow details with A&M team
Ofodile, Chinedum	11/11/2024	0.9	Review preliminary payment report for 11/14 check run
Ofodile, Chinedum	11/11/2024	0.4	Make clean up updates to emergence funds flow model to include necessary information
Ofodile, Chinedum	11/11/2024	1.1	Create professional fee application summary that includes relevant allowed and requested amount detail
Ofodile, Chinedum	11/11/2024	1.4	Review filed professional fee applications / orders for allowed and requested amounts by professional
Ofodile, Chinedum	11/11/2024	0.3	Create draft invoice selection for invoices in 11/12 check run
Shiffman, David	11/11/2024	1.4	Review latest draft of emergence funds flow and provide feedback to A&M team
Shiffman, David	11/11/2024	1.2	Review latest professional fee applications and subsequent approved orders
Sohr, Kevin	11/11/2024	1.1	Review historical cash receipts by customer
Sohr, Kevin	11/11/2024	2.8	Update port model mechanics for monthly P&L to weekly cash
Sohr, Kevin	11/11/2024	2.7	Prepare presentation regarding DIP budget and cash actuals process and mechanics
Sohr, Kevin	11/11/2024	1.0	Review and comment upon preliminary variance report to budget
Sohr, Kevin	11/11/2024	0.1	Call with AHG re: liquidity update
Swaminathan, Sheshan	11/11/2024	0.3	Call with L. Callerio (A&M) re: updated staffing
Walker, William	11/11/2024	1.2	Review AP handoff model prepared by A&M team and provide comments
Walker, William	11/11/2024	0.4	Correspond with A&M team regarding weekly reporting materials
Walker, William	11/11/2024	0.4	Correspond with J. Evans (EVA) regarding capex vendors
Walker, William	11/11/2024	0.6	Correspond with A&M team regarding latest unposted invoices
Winter, Chris	11/11/2024	2.1	Prepare updates to the Epes consolidated capex forecast for accounts payable as of 11/11
Winter, Chris	11/11/2024	0.4	Draft email to the Company regarding pending invoices for processing and payment during week ending 11/15
Winter, Chris	11/11/2024	1.7	Prepare updates to the weekly payment model for actuals through week ended 11/8

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Exhibit D

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Professional	Date	Hours	Activity
Winter, Chris	11/11/2024	1.3	Prepare actuals rollforward for Epes consolidated cash flow disbursements through week ended 11/8
Winter, Chris	11/11/2024	0.8	Prepare updates to cure invoice list for emergence funds flow based on revised cure amounts and current accounts payable as of 11/11
Winter, Chris	11/11/2024	0.8	Review pending accounts payable for invoices requiring processing for payment during the week ending 11/15
Winter, Chris	11/11/2024	1.8	Prepare updates to the weekly payment model for accounts payable as of 11/11
Zepeda, Fernando	11/11/2024	0.3	Call with L. Callerio (A&M) re: updated staffing
Callerio, Lorenzo	11/12/2024	0.5	Meeting with the A&M team re: updated staffing plan
Davis, Jimmy	11/12/2024	1.6	Working session with A&M team and Treasury team re: cash actuals and transition workstream
Davis, Jimmy	11/12/2024	2.3	Finalize October cash receipts and disbursements for MOR and UST fee accruals
Davis, Jimmy	11/12/2024	2.1	Review operating disbursements relative to budget to provide variance commentary
Davis, Jimmy	11/12/2024	1.7	Review receipt variances to determine timing and permanent variances for reporting
Davis, Jimmy	11/12/2024	0.9	Map shipping disbursements by vessel name and type
Davis, Jimmy	11/12/2024	0.8	Prepare analysis of recent shipping payments
Liv-Feyman, Alec	11/12/2024	0.3	Correspond with J. Davis (A&M) re: transition documents
Liv-Feyman, Alec	11/12/2024	2.4	Prepare professional fees forecast transition documents
Liv-Feyman, Alec	11/12/2024	1.1	Transition professional fees query to J. Davis (A&M)
Liv-Feyman, Alec	11/12/2024	0.4	Review professional fees file for updates
Matthaeus, Christian	11/12/2024	0.5	Meeting with the A&M team re: updated staffing plan
Ofodile, Chinedum	11/12/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	11/12/2024	1.3	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/12/2024	0.3	Provide feedback to Enviva team regarding select professional fee invoices
Ofodile, Chinedum	11/12/2024	0.9	Update invoice selection for invoices in 11/12 check run
Ofodile, Chinedum	11/12/2024	0.2	Share invoice selection for invoices in 11/12 check run with Enviva team
Ofodile, Chinedum	11/12/2024	0.2	Provide approval of 11/12 check run

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Professional	Date	Hours	Activity
Ofodile, Chinedum	11/12/2024	1.1	Update emergence funds flow model based on feedback received during Internal A&M Review
Ofodile, Chinedum	11/12/2024	0.9	Review current A/P report as of 11/12 as of 830a CT
Ofodile, Chinedum	11/12/2024	0.8	Review current A/P report as of 11/12 230pm CT
Ofodile, Chinedum	11/12/2024	0.6	Call with A&M team to review the emergence funds flow model
Ofodile, Chinedum	11/12/2024	0.4	Gather received professional fee invoices for invoice submission
Ofodile, Chinedum	11/12/2024	0.8	Review updated preliminary payment report for 11/14 check run
Ofodile, Chinedum	11/12/2024	0.6	Review current unposted A/P report as of 11/12 as of 830a CT
Ofodile, Chinedum	11/12/2024	0.4	Review current unposted A/P report as of 11/12 230pm CT
Ofodile, Chinedum	11/12/2024	0.8	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 11/12 check run
Ofodile, Chinedum	11/12/2024	0.3	Review 11/12 check run proposal provided by the company
Shiffman, David	11/12/2024	1.4	Review weekly liquidity reporting materials and provide feedback
Shiffman, David	11/12/2024	0.6	Call with A&M team to review the emergence funds flow model
Shiffman, David	11/12/2024	0.5	Meeting with the A&M team re: updated staffing plan
Shiffman, David	11/12/2024	1.6	Review latest professional fee invoices and compare to DIP budget
Shiffman, David	11/12/2024	1.3	Correspondence with A&M team regarding revisions to the emergence funds flow draft
Sohr, Kevin	11/12/2024	1.0	Prepare professional fee forecast for retained professionals
Sohr, Kevin	11/12/2024	1.6	Working session with A&M team and Treasury team re: cash actuals and transition workstream
Sohr, Kevin	11/12/2024	0.6	Call with A&M team to review the emergence funds flow model
Sohr, Kevin	11/12/2024	0.7	Update professional fee accrual logic for emergence assumptions
Sohr, Kevin	11/12/2024	2.6	Update professional fee accrual logic for other retained professionals
Sohr, Kevin	11/12/2024	1.2	Update model mechanics for varying emergence date assumptions
Sohr, Kevin	11/12/2024	1.2	Update DIP budget for monthly to weekly cash assumptions
Sohr, Kevin	11/12/2024	2.1	Update debt service calculation based on updated draw schedule and interest calculations
Walker, William	11/12/2024	0.6	Call with A&M team to review the emergence funds flow model

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Professional	Date	Hours	Activity
Walker, William	11/12/2024	2.1	Working session with C. Winter (A&M) to review the new Epes capex model and related settlement data adjustments
Winter, Chris	11/12/2024	0.8	Prepare integration of Epes monthly charts for the management dashboard into the new capex model
Winter, Chris	11/12/2024	0.8	Prepare updates to the OCP Quarterly Statement for October disbursements
Winter, Chris	11/12/2024	1.1	Prepare updates to the weekly payment model for the 11/12 Check Run
Winter, Chris	11/12/2024	2.1	Working session with W. Walker (A&M) to review the new Epes capex model and related settlement data adjustments
Winter, Chris	11/12/2024	0.9	Prepare reconciliation of wood invoices to the weekly payments model for payment during week ending 11/15
Winter, Chris	11/12/2024	1.1	Prepare updates to the Epes consolidated capex model for accounts payable as of 11/12
Winter, Chris	11/12/2024	1.7	Prepare updates to the weekly payment model for accounts payable as of 11/12
Winter, Chris	11/12/2024	0.6	Prepare updates to emergence funds flow model for internal review
Winter, Chris	11/12/2024	0.7	Prepare reconciliation of all professional fees with disbursement data in the weekly payments model
Winter, Chris	11/12/2024	0.7	Review plan objection summaries in the Confirmation Support presentation
Davis, Jimmy	11/13/2024	2.9	Prepare summary detail of past checks sent to vendor and confirming the cash/outstanding/canceled status of each
Davis, Jimmy	11/13/2024	2.4	Prepare detail of professional fee payments in October with related objection deadlines
Davis, Jimmy	11/13/2024	1.7	Prepare month ending and high water mark balances for each debtor bank account
Davis, Jimmy	11/13/2024	0.8	Prepare liquidity certificate for prior week reporting
Mosley, Peter	11/13/2024	0.3	Call with K. Sohr and S. Swaminathan (A&M) regarding the DIP interest impact and ERO setoff
Ofodile, Chinedum	11/13/2024	0.8	Update debt claim calculations based on feedback received from A&M team
Ofodile, Chinedum	11/13/2024	0.3	Share updated debt claim calculations with A&M team
Ofodile, Chinedum	11/13/2024	1.6	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/13/2024	1.7	Working session with C. Winter (A&M) to review the weekly payment model and invoice selection
Ofodile, Chinedum	11/13/2024	1.2	Review current A/P report as of 11/13 1130am CT

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Professional	Date	Hours	Activity
Ofodile, Chinedum	11/13/2024	0.4	Provide feedback to select professional regarding filed interim application order
Ofodile, Chinedum	11/13/2024	0.3	Share debt claim calculations with A&M team for review
Ofodile, Chinedum	11/13/2024	0.6	Review current unposted A/P report as of 11/13 1130am CT
Ofodile, Chinedum	11/13/2024	0.9	Review updated payment report for 11/13 check run
Ofodile, Chinedum	11/13/2024	0.3	Internal A&M working session regarding DIP interest impact to ERO setoff and next steps
Ofodile, Chinedum	11/13/2024	0.9	Create debt claim calculations accrued as of a select date
Shiffman, David	11/13/2024	0.8	Correspondence with NMTC advisors regarding payment mechanics upon emergence
Sohr, Kevin	11/13/2024	1.1	Update DIP budget assumptions re: emergence sources and uses
Sohr, Kevin	11/13/2024	0.3	Call with P. Mosley and S. Swaminathan (A&M) regarding the DIP interest impact and ERO setoff
Sohr, Kevin	11/13/2024	2.9	Prepare emergence sources and uses based on latest information and Plan detail
Sohr, Kevin	11/13/2024	0.9	Review and update secured debt paydown calculations
Sohr, Kevin	11/13/2024	0.6	Call with Enviva team re: cash budget and transition timeline
Sohr, Kevin	11/13/2024	0.4	Review updated termination dates on letters of credit
Swaminathan, Sheshan	11/13/2024	0.3	Call with P. Mosley, K. Sohr (A&M) regarding the DIP interest impact to ERO setoff
Swaminathan, Sheshan	11/13/2024	0.3	Internal A&M working session regarding DIP interest impact to ERO setoff and next steps
Walker, William	11/13/2024	0.7	Correspond with A&M team regarding handoff materials for payment master file
Winter, Chris	11/13/2024	0.4	Draft email to the Company regarding forecasted payments for week ending 11/15
Winter, Chris	11/13/2024	1.4	Prepare revisions to the invoice selections for week ending 11/15 per comments from C. Ofodile (A&M)
Winter, Chris	11/13/2024	0.4	Draft email to the Company regarding invoice selections for payment on 11/14
Winter, Chris	11/13/2024	1.6	Prepare draft of the invoice selections for payment on 11/14
Winter, Chris	11/13/2024	0.8	Prepare the weekly payment report for the Company based on forecasted payments for 11/14
Winter, Chris	11/13/2024	1.8	Prepare updates to the weekly payment model for accounts payable as of the morning of 11/13

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Professional	Date	Hours	Activity
Winter, Chris	11/13/2024	1.7	Working session with C. Ofodile (A&M) to review the weekly payment model and invoice selections
Winter, Chris	11/13/2024	2.7	Prepare updated payment model for Company handoff
Bruck, Ran	11/14/2024	0.3	Call with C. Winter (A&M) to review held invoices and corresponding revisions
Callerio, Lorenzo	11/14/2024	0.3	Review and finalize the updated pro fee projections analysis
Callerio, Lorenzo	11/14/2024	0.4	Meeting with A. Liv-Feyman (A&M) re: updated pro fee projections
Davis, Jimmy	11/14/2024	2.8	Prepare pro-forma monthly actuals through October for internal distribution
Davis, Jimmy	11/14/2024	1.1	Prepare analysis of recent capex payments
Davis, Jimmy	11/14/2024	0.6	Map shipping disbursements by vessel name and type
Davis, Jimmy	11/14/2024	2.6	Prepare adjustments to cash actuals in order to bridge monthly reporting to GAAP financials
Davis, Jimmy	11/14/2024	1.6	Call with A. Barrezueta (EVA) to discuss cash actuals transition plan and expected cadence for weekly updates
Davis, Jimmy	11/14/2024	0.8	Call with K. Sohr (A&M) to discuss transition plan and GAAP adjustments to cash actuals reporting
Davis, Jimmy	11/14/2024	0.7	Update vendor mapping for vendors in latest check run
Davis, Jimmy	11/14/2024	1.6	Finalize variance report and commentary for internal review
Liv-Feyman, Alec	11/14/2024	0.4	Meeting with L. Callerio (A&M) re: updated pro fee projections
Liv-Feyman, Alec	11/14/2024	2.1	Prepare bridge analysis for professional fees forecast
Ofodile, Chinedum	11/14/2024	0.7	Review current A/P report as of 11/14 830am CT
Ofodile, Chinedum	11/14/2024	1.1	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 11/14 check run
Ofodile, Chinedum	11/14/2024	0.4	Review current unposted A/P report as of 11/14 1145am CT
Ofodile, Chinedum	11/14/2024	0.7	Create invoice selection for invoices in 11/15 check run
Ofodile, Chinedum	11/14/2024	0.6	Review filed interim application orders for select professionals
Ofodile, Chinedum	11/14/2024	0.4	Review current unposted A/P report as of 11/14 830am CT
Ofodile, Chinedum	11/14/2024	0.4	Review vendor reporting detail for 11/14 payments
Ofodile, Chinedum	11/14/2024	0.3	Call with L. Clark-Venzen, C. McCart, W. Clark (Enviva), and A&M Team to discuss cure payment and revised invoices for utility provider
Ofodile, Chinedum	11/14/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices

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Professional	Date	Hours	Activity
Ofodile, Chinedum	11/14/2024	0.8	Review 11/14 check run proposals provided by the company
Ofodile, Chinedum	11/14/2024	1.6	Working session with C. Winter (A&M) to reconcile and prepare revisions to the 11/14 check run
Ofodile, Chinedum	11/14/2024	0.7	Review current A/P report as of 11/14 1145am CT
Ofodile, Chinedum	11/14/2024	0.8	Update professional fee invoice tracker with filed interim application orders
Ofodile, Chinedum	11/14/2024	0.4	Create Final Draw DIP Notices with required details
Ofodile, Chinedum	11/14/2024	0.3	Share Final Draw DIP Notices to the company for review and signature
Rajceovich, Mark	11/14/2024	0.6	Receive and review updated professional fees tracking for liquidity management
Shiffman, David	11/14/2024	1.4	Review draft draw notices for final DIP draw and latest cash forecast and provide feedback to A&M and EVA teams
Shiffman, David	11/14/2024	0.7	Review final check run for week as it compares to DIP forecast
Shiffman, David	11/14/2024	0.8	Correspondence with Paul Weiss regarding timing of interim fee application payment
Shiffman, David	11/14/2024	1.3	Review disbursement needs for current week compared to DIP budget and discuss with A&M team
Sohr, Kevin	11/14/2024	0.8	Call with J. Davis (A&M) to discuss transition plan and GAAP adjustments to cash actuals reporting
Sohr, Kevin	11/14/2024	0.7	Incorporate updated monthly to weekly cash timing assumptions
Sohr, Kevin	11/14/2024	2.8	Finalize DIP budget mechanics re: changes in working capital
Sohr, Kevin	11/14/2024	1.2	Incorporate discounts for select professional fees into budget
Sohr, Kevin	11/14/2024	2.2	Update capex forecast based on monthly to weekly cash conversion
Sohr, Kevin	11/14/2024	1.3	Update mechanics of professional fee reforecast
Sohr, Kevin	11/14/2024	1.7	Update DIP budget for timing items in current week check run
Winter, Chris	11/14/2024	0.3	Draft email to the Company regarding the 11/14 check run and vendor payment summary
Winter, Chris	11/14/2024	1.2	Prepare the vendor payment summary for the 11/14 check run
Winter, Chris	11/14/2024	0.3	Call with R. Bruck (A&M) to review held invoices and corresponding revisions
Winter, Chris	11/14/2024	1.4	Prepare reconciliation between invoice selections and first draft of the 11/14 check run
Winter, Chris	11/14/2024	1.6	Prepare additional reconciliation and invoice selections for the draft check run

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Professional	Date	Hours	Activity
Winter, Chris	11/14/2024	0.9	Prepare invoice additions and removals based on internal and Company comments
Winter, Chris	11/14/2024	0.4	Review Epes weekly payments through the proposed Emergence Date
Winter, Chris	11/14/2024	1.8	Prepare revisions to the updated payment model for Company handoff
Winter, Chris	11/14/2024	1.6	Working session with C. Ofodile (A&M) to reconcile and prepare revisions to the 11/14 check run
Davis, Jimmy	11/15/2024	2.7	Prepare preliminary variance report for current week based on known cash activity
Davis, Jimmy	11/15/2024	2.6	Review plant and port level disbursements to provide commentary on key drivers of variances
Davis, Jimmy	11/15/2024	1.7	Log receipts to reconcile week to date cash activity to current balances
Liv-Feyman, Alec	11/15/2024	1.0	Finalize transition documents for professional fees workstream
Ofodile, Chinedum	11/15/2024	0.2	Share executed final DIP draw notices with Paul Weiss Team
Ofodile, Chinedum	11/15/2024	1.4	Update invoice selection for invoices in 11/15 check run
Ofodile, Chinedum	11/15/2024	0.8	Gather received professional fee invoices for invoice submission
Ofodile, Chinedum	11/15/2024	1.1	Review current A/P report as of 11/15 930am CT
Ofodile, Chinedum	11/15/2024	1.3	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 11/15 check run
Ofodile, Chinedum	11/15/2024	0.7	Review current unposted A/P report as of 11/15 930am CT
Ofodile, Chinedum	11/15/2024	0.3	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/15/2024	0.3	Review 11/15 check run proposal provided by the company
Ofodile, Chinedum	11/15/2024	0.3	Review executed final DIP draw notices received from the company
Ofodile, Chinedum	11/15/2024	0.2	Share invoice selection for invoices in 11/15 check run with Enviva team
Ofodile, Chinedum	11/15/2024	0.2	Provide approval of 11/15 check run
Ofodile, Chinedum	11/15/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Shiffman, David	11/15/2024	0.8	Review disbursement for week as compared to DIP budget and potential impact to cash forecast
Shiffman, David	11/15/2024	0.7	Review ending liquidity for week and commentary from EVA treasury team
Shiffman, David	11/15/2024	0.4	Review latest Epes forecast and provide feedback to A&M team

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Professional	Date	Hours	Activity
Shiffman, David	11/15/2024	1.1	Correspondence with EVA treasury and A&M teams to finalize last DIP draw
Shiffman, David	11/15/2024	1.3	Review latest emergence funds flow and cash forecast to provide feedback to A&M team
Sohr, Kevin	11/15/2024	2.0	Prepare model mechanics re: updated capex forecast assumptions
Sohr, Kevin	11/15/2024	2.7	Prepare professional fee forecast mechanics for emergence assumptions
Sohr, Kevin	11/15/2024	0.4	Prepare liquidity package slides for distribution externally
Sohr, Kevin	11/15/2024	0.5	Prepare bridge to prior version of emergence sources and uses
Sohr, Kevin	11/15/2024	1.4	Prepare analysis of accrued and unpaid debt service ahead of emergence
Winter, Chris	11/15/2024	0.2	Draft internal email regarding Epes capex forecasts leading up to Emergence Date
Winter, Chris	11/15/2024	0.8	Prepare updates to the weekly payment model for additional payments made on 11/15
Walker, William	11/16/2024	0.9	Correspond with A&M team regarding handoff call with company advisors
Ofodile, Chinedum	11/17/2024	2.4	Create streamlined payments model for Enviva AP Team transition
Davis, Jimmy	11/18/2024	2.7	Review bank transaction detail to provide guidance on nature of additional cash items
Davis, Jimmy	11/18/2024	2.3	Reconcile beginning and ending cash balances to prior week activity
Davis, Jimmy	11/18/2024	1.9	Update exhibits in liquidity package for prior week activity
Davis, Jimmy	11/18/2024	2.0	Prepare preliminary freight payment forecast for latest budget update
Ofodile, Chinedum	11/18/2024	1.2	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/18/2024	1.3	Create draft invoice selection for invoices in 11/19 check run
Ofodile, Chinedum	11/18/2024	0.9	Update emergence funds flow to include NMTC loan amounts for emergence payments
Ofodile, Chinedum	11/18/2024	0.7	Review current unposted A/P report as of 11/18 as of 930a CT
Ofodile, Chinedum	11/18/2024	0.5	Meeting between A&M (W. Walker, C. Winter) and Enviva Accounts Payable Team to review the payments model and check run process
Ofodile, Chinedum	11/18/2024	1.2	Review current A/P report as of 11/18 as of 930a CT
Ofodile, Chinedum	11/18/2024	1.6	Create payments process transition material for Enviva AP team members

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Professional	Date	Hours	Activity
Ofodile, Chinedum	11/18/2024	1.2	Review preliminary payment report for 11/21 check run
Shiffman, David	11/18/2024	1.3	Correspondence with A&M and EVA Management regarding cash forecast assumptions
Shiffman, David	11/18/2024	1.2	Correspondence with A&M and Lazard regarding process for professional fee escrow upon emergence
Sohr, Kevin	11/18/2024	2.5	Update assumptions re: professional fee timing and accrual
Sohr, Kevin	11/18/2024	0.9	Update model for last week's permanent and timing items
Sohr, Kevin	11/18/2024	1.7	Update DIP budget for actuals and latest outlook on receipt timing
Sohr, Kevin	11/18/2024	0.3	Review prior week results and activity
Sohr, Kevin	11/18/2024	0.7	Review outstanding vendor deposits and provide guidance on their potential return
Sohr, Kevin	11/18/2024	2.2	Review and adjust assumptions in sources and uses re: accrued interest
Walker, William	11/18/2024	1.3	Review construction budget AP report to understand status of invoices to be paid prior to emergence
Walker, William	11/18/2024	0.8	Correspond with A&M team regarding transition timelines
Walker, William	11/18/2024	0.5	Meeting between A&M (C. Ofodile, C. Winter) and Enviva Accounts Payable Team to review the payments model and check run process
Winter, Chris	11/18/2024	0.6	Review accounts payable for pending invoices that require processing for payment for week ending 11/22
Winter, Chris	11/18/2024	1.8	Prepare updates to the weekly payment model for accounts payable as of 11/18
Winter, Chris	11/18/2024	1.7	Prepare updates to the weekly payment model for actuals through week ended 11/15
Winter, Chris	11/18/2024	1.6	Prepare updates to the Epes consolidated capex forecast based on accounts payable as of 11/18
Winter, Chris	11/18/2024	1.4	Prepare actuals rollforward for Epes consolidated cash flow disbursements through week ended 11/15
Winter, Chris	11/18/2024	0.3	Draft email to the Company regarding the updated Epes Capex Model
Winter, Chris	11/18/2024	0.5	Meeting between A&M (W. Walker, C. Ofodile) and Enviva Accounts Payable Team to review the payments model and check run process
Winter, Chris	11/18/2024	1.3	Prepare summary of Epes disbursements through the proposed Emergence Date based on current accounts payable as of 11/18
Winter, Chris	11/18/2024	1.4	Prepare revisions to the updated Epes capex model for handoff to the Company

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Professional	Date	Hours	Activity
Winter, Chris	11/18/2024	0.3	Draft email to the Company regarding pending invoices requiring payment for week ending 11/22
Davis, Jimmy	11/19/2024	2.6	Prepare budget to date receipt report to outline variances as either timing related or permanent
Davis, Jimmy	11/19/2024	2.6	Prepare variance report commentary for liquidity package based on budget and actuals analysis
Davis, Jimmy	11/19/2024	1.7	Review prior week check deposit details to confirm outstanding insurance proceeds
Davis, Jimmy	11/19/2024	1.1	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	11/19/2024	1.6	Map shipping disbursements by vessel name and type
Davis, Jimmy	11/19/2024	2.4	Update mapping of latest accrued expense detail to determine outstanding freight and demurrage liabilities
Noonan, Jake	11/19/2024	0.4	Prepare 11/19/2024 check run and place holds on certain invoices that cannot be paid
Ofodile, Chinedum	11/19/2024	0.4	Review current unposted A/P report as of 11/19 as of 9a CT
Ofodile, Chinedum	11/19/2024	0.9	Review current A/P report as of 11/19 5pm CT
Ofodile, Chinedum	11/19/2024	0.4	Review received payroll report and calculate relevant cash payments for WK ending 11/22
Ofodile, Chinedum	11/19/2024	0.3	Review 11/19 check run proposal provided by the company
Ofodile, Chinedum	11/19/2024	0.6	Provide feedback to funding parties regarding Final DIP draw
Ofodile, Chinedum	11/19/2024	0.2	Share invoice selection for invoices in 11/19 check run with Enviva team
Ofodile, Chinedum	11/19/2024	0.4	Review current unposted A/P report as of 11/19 5pm CT
Ofodile, Chinedum	11/19/2024	1.1	Update invoice selection for invoices in 11/19 check run
Ofodile, Chinedum	11/19/2024	0.2	Provide approval of 11/19 check run
Ofodile, Chinedum	11/19/2024	0.6	Review updated preliminary payment report for 11/21 check run
Ofodile, Chinedum	11/19/2024	1.2	Review current A/P report as of 11/19 as of 9a CT
Ofodile, Chinedum	11/19/2024	0.2	Share payment process transition materials with Enviva AP Team
Ofodile, Chinedum	11/19/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/19/2024	0.6	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 11/19 check run
Ofodile, Chinedum	11/19/2024	0.4	Update payments process transition material for Enviva AP team members
Rajceovich, Mark	11/19/2024	0.8	Review liquidity variance analysis

Enviva Inc.
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Exhibit D

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Professional	Date	Hours	Activity
Shiffman, David	11/19/2024	0.8	Correspondence with attorneys and Verita regarding necessary confirmations to approve final DIP draw
Shiffman, David	11/19/2024	1.3	Review weekly liquidity materials and provide feedback to A&M team
Shiffman, David	11/19/2024	1.4	Correspondence with A&M and EVA regarding opening certain bank accounts to comply with confirmation order and effectuate emergence process
Shiffman, David	11/19/2024	1.4	Correspondence with A&M team regarding Capital One diligence request related to UST approved depositories
Sohr, Kevin	11/19/2024	2.6	Update change pages from prior budget and excel
Sohr, Kevin	11/19/2024	1.9	Update bridge Excel file for updated budget and new mechanics
Sohr, Kevin	11/19/2024	1.1	Update sources and uses assumptions for timing of secured debt payments
Sohr, Kevin	11/19/2024	1.1	Incorporate and bridge changes to ship schedule versus prior version
Sohr, Kevin	11/19/2024	1.3	Call with K. Meier (EVA) re: DIP budget transition and emergence sources and uses
Winter, Chris	11/19/2024	0.9	Review the payment model transition guide and presentation
Winter, Chris	11/19/2024	1.4	Prepare updates to the cure invoice listing for emergence funds flow
Winter, Chris	11/19/2024	1.2	Prepare updates to the Epes consolidated capex forecast for accounts payable as of 11/19
Winter, Chris	11/19/2024	0.8	Prepare reconciliation of wood invoices to the weekly payment model
Winter, Chris	11/19/2024	0.8	Prepare consolidated report of energy vendor invoices
Winter, Chris	11/19/2024	0.3	Prepare updates to the weekly payment model for the 11/19 Check Run
Winter, Chris	11/19/2024	0.6	Prepare revisions to the cash workflow transition tracker
Winter, Chris	11/19/2024	0.6	Prepare updates to the weekly payment model for settled energy invoices
Winter, Chris	11/19/2024	0.6	Prepare updates to the weekly payment model for pending payroll and tax invoices
Winter, Chris	11/19/2024	1.6	Prepare updates to the weekly payment model for accounts payable as of the afternoon of 11/19
Winter, Chris	11/19/2024	0.4	Prepare invoice hold and pay overrides based on selected invoice list
Winter, Chris	11/19/2024	1.6	Prepare updates to the weekly payment model for accounts payable as of the morning of 11/19

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Professional	Date	Hours	Activity
Davis, Jimmy	11/20/2024	2.1	Revise demurrage and Invoice B forecast to account for known invoices received from vendors and expected payment timing
Davis, Jimmy	11/20/2024	1.9	Record week to date receipts and outstanding customer invoices for go forward forecast
Davis, Jimmy	11/20/2024	1.1	Review detail of outstanding and cashed checks to determine status of company issued payment
Davis, Jimmy	11/20/2024	2.7	Revise shipping schedule for new materials received from treasury and commercial
Davis, Jimmy	11/20/2024	1.9	Revise output of payroll forecast to align with updates to DIP model
Davis, Jimmy	11/20/2024	0.6	Prepare liquidity certificate for prior week reporting
Draude, Richard	11/20/2024	0.7	Call with A&M teams to discuss coordination efforts tied to emergence funds flow
Mosley, Peter	11/20/2024	0.7	Call with D. Shiffman (A&M) regarding cash forecast
Ofodile, Chinedum	11/20/2024	1.4	Review current A/P report as of 11/20 1145am CT
Ofodile, Chinedum	11/20/2024	1.4	Working session with C. Winter (A&M) to review the weekly payments model and invoice selections
Ofodile, Chinedum	11/20/2024	1.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/20/2024	0.9	Review updated payment report for 11/21 check run
Ofodile, Chinedum	11/20/2024	0.7	Call with A&M teams to discuss coordination efforts tied to emergence funds flow
Ofodile, Chinedum	11/20/2024	0.2	Share emergence funds flow draft model with Enviva team
Ofodile, Chinedum	11/20/2024	0.6	Review current unposted A/P report as of 11/20 1145am CT
Ofodile, Chinedum	11/20/2024	0.6	Review invoice selections for 11/21 check run
Ofodile, Chinedum	11/20/2024	0.6	Make updates to Emergence funds flow model based on feedback received from Enviva team
Ofodile, Chinedum	11/20/2024	0.3	Review 11/20 check run proposal provided by the company
Ofodile, Chinedum	11/20/2024	0.2	Provide approval of 11/20 check run
Ofodile, Chinedum	11/20/2024	0.6	Call w/ J. Chen, K. Meier (Enviva) and A&M team to discuss emergence day transactions
Shiffman, David	11/20/2024	2.3	Review of insurance claims and expected proceeds as it relates to potential DIP paybacks including follow up discussions with A&M and PW teams
Shiffman, David	11/20/2024	0.6	Call w/ J. Chen, K. Meier (Enviva) and A&M team to discuss emergence day transactions
Shiffman, David	11/20/2024	0.7	Call with P. Mosley (A&M) regarding cash forecast

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Exhibit D

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Professional	Date	Hours	Activity
Shiffman, David	11/20/2024	0.7	Call with A&M teams to discuss coordination efforts tied to emergence funds flow
Shiffman, David	11/20/2024	0.8	Call with A&M team to discuss the Epes cash flow forecast through Emergence Date
Sohr, Kevin	11/20/2024	0.9	Review proposed payments in current week versus budget
Sohr, Kevin	11/20/2024	1.4	Bridge deltas in sources & uses files to DIP budget assumptions
Sohr, Kevin	11/20/2024	1.1	Review upcoming receipt timing in DIP budget
Sohr, Kevin	11/20/2024	0.8	Call with A&M team to discuss the Epes cash flow forecast through Emergence Date
Sohr, Kevin	11/20/2024	0.6	Call with A&M team and Enviva treasury re: funds flow overview
Sohr, Kevin	11/20/2024	0.5	Review accrued interest calculations under NMTC facilities
Sohr, Kevin	11/20/2024	0.4	Review upcoming capex disbursements in budget
Sohr, Kevin	11/20/2024	1.3	Update DIP budget for projected cash receipts and disbursements
Swaminathan, Sheshan	11/20/2024	0.7	Call with A&M teams to discuss coordination efforts tied to emergence funds flow
Walker, William	11/20/2024	0.8	Call with A&M team to discuss the Epes cash flow forecast through Emergence Date
Winter, Chris	11/20/2024	0.7	Prepare updates to the weekly payments model and invoice selections model for requested invoice payments from the Company
Winter, Chris	11/20/2024	0.4	Draft email to the Company regarding forecasted payments for 11/21
Winter, Chris	11/20/2024	0.8	Call with A&M team to discuss the Epes cash flow forecast through Emergence Date
Winter, Chris	11/20/2024	0.3	Draft email to the Company regarding invoice selections for 11/21
Winter, Chris	11/20/2024	0.8	Prepare updates to the Epes forecast based on accounts payable as of 11/20
Winter, Chris	11/20/2024	0.8	Prepare the weekly payment report for the Company based on forecasted payments for 11/21
Winter, Chris	11/20/2024	0.4	Prepare invoice additions for 11/21 check run based on internal comments
Winter, Chris	11/20/2024	1.6	Prepare the invoice selections model for proposed payments on 11/21
Winter, Chris	11/20/2024	1.7	Prepare updates to the weekly payments model with accounts payable as of 11/20
Winter, Chris	11/20/2024	1.4	Working session with C. Ofodile (A&M) to review the weekly payments model and invoice selections

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Exhibit D

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Professional	Date	Hours	Activity
Callerio, Lorenzo	11/21/2024	0.3	Review the updated pro fee projections
Davis, Jimmy	11/21/2024	0.8	Finalize prior week variance reporting for internal review
Davis, Jimmy	11/21/2024	1.3	Update vendor mapping to account for new parties and align with payment review process
Davis, Jimmy	11/21/2024	1.4	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	11/21/2024	0.9	Map shipping disbursements by vessel name and type
Davis, Jimmy	11/21/2024	2.7	Prepare summary of high, medium, and low case scenarios for shipping forecast
Davis, Jimmy	11/21/2024	1.3	Call with A. Barrezueta (EVA) to discuss recording of cash disbursements in order to reconcile beginning and ending cash balances
Draude, Richard	11/21/2024	0.4	Call with A&M Team to discuss debt claim set off mechanics and other claims in emergence funds flow
Draude, Richard	11/21/2024	0.6	Call with A&M and Lazard teams to preview emergence funds flow details
Noonan, Jake	11/21/2024	0.3	Call with C. Ofodile (A&M) to discuss 11/21/2024 check run and invoices escalated for payment
Ofodile, Chinedum	11/21/2024	0.8	Create invoice selection for invoices in 11/22 check run
Ofodile, Chinedum	11/21/2024	0.9	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 11/21 check run
Ofodile, Chinedum	11/21/2024	0.3	Update professional fee summary in Emergence funds flow model with additional amounts for new professionals
Ofodile, Chinedum	11/21/2024	0.9	Review 11/21 check run proposals provided by the company
Ofodile, Chinedum	11/21/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/21/2024	0.6	Call with A&M and Lazard teams to preview emergence funds flow details
Ofodile, Chinedum	11/21/2024	0.3	Review current unposted A/P report as of 11/21 830am CT
Ofodile, Chinedum	11/21/2024	0.7	Review current A/P report as of 11/21 830am CT
Ofodile, Chinedum	11/21/2024	0.6	Make updates to Emergence funds flow model based on feedback received from Lazard teams
Ofodile, Chinedum	11/21/2024	0.6	Provide feedback to funding parties regarding final DIP draw details
Ofodile, Chinedum	11/21/2024	0.2	Share emergence funds flow draft model with Lazard teams
Ofodile, Chinedum	11/21/2024	0.6	Review current A/P report as of 11/21 2pm CT

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Professional	Date	Hours	Activity
Ofodile, Chinedum	11/21/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	11/21/2024	0.3	Update NMTC loan payment amount in Emergence funds flow model
Ofodile, Chinedum	11/21/2024	0.4	Review current unposted A/P report as of 11/14 2pm CT
Ofodile, Chinedum	11/21/2024	0.4	Call with A&M Team to discuss debt claim set off mechanics and other claims in emergence funds flow
Ofodile, Chinedum	11/21/2024	0.4	Gather received professional fee invoices for invoice submission
Ofodile, Chinedum	11/21/2024	0.3	Call with J. Noonan (A&M) to discuss 11/21/2024 check run and invoices escalated for payment
Ofodile, Chinedum	11/21/2024	0.4	Call with Kris Caskey (Enviva) to discuss payment run transition progress
Shiffman, David	11/21/2024	1.1	Correspondence with Verita and other professionals to finalize DIP draw processing
Shiffman, David	11/21/2024	0.6	Review proposed disbursements from Company and impact on DIP budget
Shiffman, David	11/21/2024	0.6	Call with A&M and Lazard teams to preview emergence funds flow details
Shiffman, David	11/21/2024	1.4	Correspondence with various professionals regarding latest fee estimates through emergence
Sohr, Kevin	11/21/2024	1.3	Review non-retained professionals accrued pro fee estimates
Sohr, Kevin	11/21/2024	1.7	Update timing of cash receipts for outstanding invoices
Sohr, Kevin	11/21/2024	0.5	Call with A&M team and Lazard re: emergence sources and uses
Sohr, Kevin	11/21/2024	1.4	Prepare commentary in updated budget re: changes to prior version
Sohr, Kevin	11/21/2024	0.4	Call with A&M Team to discuss debt claim set off mechanics and other claims in emergence funds flow
Sohr, Kevin	11/21/2024	2.7	Update DIP budget presentation and bridge materials for latest view
Sohr, Kevin	11/21/2024	0.5	Call with team re: emergence sources and uses
Swaminathan, Sheshan	11/21/2024	0.4	Call with A&M Team to discuss debt claim set off mechanics and other claims in emergence funds flow
Swaminathan, Sheshan	11/21/2024	0.6	Call with A&M and Lazard teams to preview emergence funds flow details
Winter, Chris	11/21/2024	0.6	Prepare selected invoices for settlement in accounts payable
Winter, Chris	11/21/2024	1.4	Prepare mapping for the updated October Epes Budget provided by the Company

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Exhibit D

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Professional	Date	Hours	Activity
Winter, Chris	11/21/2024	1.4	Prepare updates to the Epes consolidated cash flow forecast for accounts payable as of 11/21
Winter, Chris	11/21/2024	1.6	Prepare reconciliation between invoice selections and first draft of the 11/21 check run
Winter, Chris	11/21/2024	1.1	Prepare invoice additions and removals based on internal and Company comments
Winter, Chris	11/21/2024	1.3	Prepare updates to the Epes handoff model for the latest tracker
Winter, Chris	11/21/2024	1.8	Prepare integration of the updated Epes tracker to the consolidated Epes cash flow model
Winter, Chris	11/21/2024	0.2	Draft email to the Company regarding invoice settlements
Winter, Chris	11/21/2024	0.3	Draft email to the Company regarding final payments made on 11/21
Winter, Chris	11/21/2024	0.4	Draft email to the Company regarding invoice additions and removals from the 11/21 check run
Winter, Chris	11/21/2024	0.8	Prepare payment summary model for payments made 11/21
Davis, Jimmy	11/22/2024	1.6	Record known outstanding items for current week cash actuals activity
Davis, Jimmy	11/22/2024	2.5	Prepare template for preliminary variance reporting on current week
Davis, Jimmy	11/22/2024	2.9	Review current budget to determine causes of plant and port level disbursements and provide related commentary
Davis, Jimmy	11/22/2024	2.6	Update cash transition materials for the actualization and variance reporting process
Ofodile, Chinedum	11/22/2024	1.2	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 11/22 check run
Ofodile, Chinedum	11/22/2024	1.6	Make updates to emergence funds flow model to include payments to select parties
Ofodile, Chinedum	11/22/2024	1.1	Update invoice selection for invoices in 11/22 check run
Ofodile, Chinedum	11/22/2024	0.9	Review current A/P report as of 11/22 9am CT
Ofodile, Chinedum	11/22/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/22/2024	0.4	Review wire information for debt claim payment parties
Ofodile, Chinedum	11/22/2024	0.6	Provide feedback related to US Trustee fee payments expectation in plan confirmation order
Ofodile, Chinedum	11/22/2024	0.6	Review current unposted A/P report as of 11/22 9am CT
Ofodile, Chinedum	11/22/2024	0.2	Share invoice selection for invoices in 11/22 check run with Enviva team

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Exhibit D

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Professional	Date	Hours	Activity
Ofodile, Chinedum	11/22/2024	0.3	Review 11/22 check run proposal provided by the company
Ofodile, Chinedum	11/22/2024	0.2	Provide approval of 11/22 check run
Shiffman, David	11/22/2024	1.4	Correspondence with Lazard and A&M teams regarding revisions to emergence funds flow
Sohr, Kevin	11/22/2024	2.1	Review bank account detail and prepare analysis in support of emergence sources and uses
Sohr, Kevin	11/22/2024	1.7	Prepare and finalize calculations of Q4 interest and principal due under NMTC loans
Sohr, Kevin	11/22/2024	0.8	Prepare insurance calculation amounts subject to prepayment penalty
Sohr, Kevin	11/22/2024	0.9	Sync latest sources and uses to current budget
Sohr, Kevin	11/22/2024	2.2	Refine exit sources and uses and supporting calculations
Swaminathan, Sheshan	11/22/2024	0.4	Review Capital One docs re: Class 6 GUC reserve account
Walker, William	11/22/2024	1.1	Review AP roll model outlining the payments through first week of December
Walker, William	11/22/2024	0.9	Correspond with A&M team regarding status update of company prepared model
Walker, William	11/22/2024	1.2	Call with C. Winter (A&M) and the Company to walkthrough updated Epes capex model and tracker integration
Winter, Chris	11/22/2024	0.7	Prepare updates to the weekly payment model for payments made on 11/22
Winter, Chris	11/22/2024	1.4	Prepare updates to forecasted accounts payable rollforward for Epes disbursements through Emergence Date and year end
Winter, Chris	11/22/2024	1.2	Call with W. Walker (A&M) and the Company to walkthrough updated Epes capex model and tracker integration
Winter, Chris	11/22/2024	0.8	Prepare for call with the Company regarding the updated Epes capex model
Winter, Chris	11/22/2024	0.4	Draft email to the Company regarding the updated Epes tracker and model
Winter, Chris	11/22/2024	1.2	Prepare updates to the Epes consolidated cash forecast with accounts payable as of 11/22
Winter, Chris	11/22/2024	0.6	Prepare preliminary output model for Updated DIP Budget integration
Ofodile, Chinedum	11/24/2024	0.8	Review all final payments made for WK ending 11/22
Ofodile, Chinedum	11/24/2024	0.6	Reset payment review model to begin WK ending 11/29 payments
Davis, Jimmy	11/25/2024	1.8	Update cash actuals with known ending balances and additional cash activity

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Cash

Professional	Date	Hours	Activity
Davis, Jimmy	11/25/2024	2.7	Prepare adjustments to cash actuals in order to bridge monthly reporting to GAAP financials and align with historicals
Davis, Jimmy	11/25/2024	2.1	Provide summary of bank accounts for expected emergence balances and go-forward activity
Ofodile, Chinedum	11/25/2024	0.4	Update payment review model using current unposted A/P report as of 11/25 12pm CT
Ofodile, Chinedum	11/25/2024	0.8	Review current A/P report as of 11/25 920am CT
Ofodile, Chinedum	11/25/2024	0.7	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 11/26 check run
Ofodile, Chinedum	11/25/2024	0.6	Call with Paul Weiss and A&M re: funds flow and next steps
Ofodile, Chinedum	11/25/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/25/2024	0.4	Review current unposted A/P report as of 11/25 920am CT
Ofodile, Chinedum	11/25/2024	0.4	Review current unposted A/P report as of 11/25 12pm CT
Ofodile, Chinedum	11/25/2024	0.6	Make updates to emergence funds flow based on feedback received
Ofodile, Chinedum	11/25/2024	0.3	Share payment report for 11/26 check run with Enviva team
Ofodile, Chinedum	11/25/2024	0.3	Share proposed invoice selection for 11/26 check run with Enviva team
Ofodile, Chinedum	11/25/2024	0.7	Provide feedback to Paul Weiss team regarding emergence funds flow details
Ofodile, Chinedum	11/25/2024	0.9	Prepare summary of current AP report
Ofodile, Chinedum	11/25/2024	1.9	Prepare payment report for 11/26 check run
Ofodile, Chinedum	11/25/2024	1.1	Update payment review model using current A/P report as of 11/25 12pm CT
Ofodile, Chinedum	11/25/2024	0.9	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 11/22
Shiffman, David	11/25/2024	1.9	Correspondence with A&M and PW teams regarding funds flow draft
Shiffman, David	11/25/2024	2.1	Review draft DIP budget update materials and provide feedback to A&M team
Shiffman, David	11/25/2024	1.7	Follow up with various professionals regarding fee estimates through emergence for escrow estimate
Sohr, Kevin	11/25/2024	2.1	Reconcile S&U in funds flow model to latest DIP budget projections
Sohr, Kevin	11/25/2024	1.1	Conduct model walk through call with Treasury team
Sohr, Kevin	11/25/2024	0.9	Multiple calls to discuss bank account opening procedures

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Professional	Date	Hours	Activity
Sohr, Kevin	11/25/2024	0.9	Review correspondence and prepare correspondence re: opening of disputed claims reserve account
Sohr, Kevin	11/25/2024	0.6	Call with S. Swaminathan (A&M) re: action plan for Class 6 GUC Reserve account
Sohr, Kevin	11/25/2024	1.3	Participate in various ad hoc discussions re: emergence
Sohr, Kevin	11/25/2024	0.9	Update professional fee outlook for latest thinking re: emergence activities
Sohr, Kevin	11/25/2024	1.4	Update DIP budget presentation and associated commentary
Sohr, Kevin	11/25/2024	2.5	Update current week disbursements and receipts based on latest view
Swaminathan, Sheshan	11/25/2024	0.6	Call with Paul Weiss and V&E teams regarding the Class 6 GUC Reserve Account plan
Swaminathan, Sheshan	11/25/2024	0.6	Call with Paul Weiss and A&M re: funds flow and next steps
Swaminathan, Sheshan	11/25/2024	0.6	Call with K. Sohr (A&M) re: action plan for Class 6 GUC Reserve account
Swaminathan, Sheshan	11/25/2024	0.7	Review distributions file and analysis prepared by A&M team
Swaminathan, Sheshan	11/25/2024	0.9	Review the draft funds flow circulated to the engagement team
Winter, Chris	11/25/2024	1.4	Prepare updates to the Epes consolidated capex forecast for proposed payments in the 11/26 check run
Winter, Chris	11/25/2024	1.2	Prepare updates to the Epes consolidated cash forecast with actuals through week ended 11/22
Winter, Chris	11/25/2024	0.4	Review pending accounts payable for vendor invoices
Winter, Chris	11/25/2024	0.3	Draft email to the Company regarding Epes vendor invoices
Winter, Chris	11/25/2024	0.8	Prepare updates to the cure invoice listing for emergence funds flow based on accounts payable as of 11/25
Winter, Chris	11/25/2024	1.3	Prepare updates to the Epes consolidated cash forecast with accounts payable as of 11/25
Davis, Jimmy	11/26/2024	1.7	Revise ship schedule forecast for new additions
Davis, Jimmy	11/26/2024	1.9	Update exhibits in liquidity package for prior week activity
Davis, Jimmy	11/26/2024	2.4	Prepare variance report commentary for reporting of prior week liquidity package
Davis, Jimmy	11/26/2024	0.8	Map shipping disbursements by vessel name and type
Davis, Jimmy	11/26/2024	1.1	Record daily check run in cash actuals detail for bank account reconciliation
Davis, Jimmy	11/26/2024	2.1	Review expected invoice timing for nominated vessels in current ship schedule

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Professional	Date	Hours	Activity
Ofodile, Chinedum	11/26/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/26/2024	1.4	Review 11/26 check run proposals provided by the company
Ofodile, Chinedum	11/26/2024	0.8	Create vendor reporting detail for 11/26 payments
Ofodile, Chinedum	11/26/2024	1.4	Gather received emergence professional fee invoices for invoice submission
Ofodile, Chinedum	11/26/2024	0.8	Provide feedback to emergence funds flow parties regarding debt claim calculations
Ofodile, Chinedum	11/26/2024	0.6	Provide feedback to select professionals regarding required professional fee payment information
Ofodile, Chinedum	11/26/2024	0.6	Review current A/P report as of 11/26 9am CT
Ofodile, Chinedum	11/26/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	11/26/2024	1.3	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 11/26 check run
Ofodile, Chinedum	11/26/2024	0.2	Share vendor reporting detail for 11/26 payments with Enviva team
Ofodile, Chinedum	11/26/2024	0.6	Provide feedback to DIP agent regarding DIP payoff details
Ofodile, Chinedum	11/26/2024	2.4	Update Enviva emergence funds flow with updated debt claim calcs based on final DIP draw details
Ofodile, Chinedum	11/26/2024	0.4	Review current unposted A/P report as of 11/26 9am CT
Shiffman, David	11/26/2024	1.1	Review latest professional fee tracker as it relates to escrow estimates and current cash forecast
Shiffman, David	11/26/2024	0.7	Correspondence with A&M and Lazard teams regarding sharing funds flow draft with AHG advisors
Shiffman, David	11/26/2024	1.8	Review draft DIP budget update materials and provide feedback to A&M team
Shiffman, David	11/26/2024	1.5	Correspondence with A&M and EVA Treasury regarding intercompany transfers necessary for emergence
Shiffman, David	11/26/2024	1.3	Correspondence with A&M and EVA regarding opening bank accounts required for emergence
Sohr, Kevin	11/26/2024	1.6	Various discussions and email correspondence re: emergence activities
Sohr, Kevin	11/26/2024	1.6	Discussion with Treasury team re: emergence sources and uses
Sohr, Kevin	11/26/2024	1.1	Initiate work re: opening disputed claims reserve with Enviva team and A&M team
Sohr, Kevin	11/26/2024	0.8	Review and prepare correspondence re: opening disputed claims reserve

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Exhibit D

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Professional	Date	Hours	Activity
Sohr, Kevin	11/26/2024	1.3	Analysis in connection with emergence sources and uses
Sohr, Kevin	11/26/2024	0.6	Working session with S. Swaminathan (A&M) regarding the GUC Reserve account
Sohr, Kevin	11/26/2024	1.1	Analysis re: opening disputed claims reserve
Sohr, Kevin	11/26/2024	1.1	Update DIP budget for capex forecast
Sohr, Kevin	11/26/2024	2.2	Update DIP budget support schedules and bridge commentary
Swaminathan, Sheshan	11/26/2024	0.3	Correspondence with EVR team re: funds flow, funding timing and next steps on finalizing distributions
Swaminathan, Sheshan	11/26/2024	0.6	Working session with K. Sohr (A&M) regarding the GUC Reserve account
Swaminathan, Sheshan	11/26/2024	0.3	Correspond with Capital One to share requested KYC documents
Swaminathan, Sheshan	11/26/2024	0.3	Call with Verita regarding the contingency plan for Debtors in opening GUC Reserve Account
Swaminathan, Sheshan	11/26/2024	0.5	Review draft prepopulated forms for opening GUC Reserve account prior to sharing with management
Swaminathan, Sheshan	11/26/2024	0.6	Review docket to obtain relevant finalized orders to provide to Capital One to meet KYC diligence requests
Swaminathan, Sheshan	11/26/2024	0.2	Correspondence to Epes Green Bonds Agent re: wire instructions
Swaminathan, Sheshan	11/26/2024	0.2	Correspondence to 2026 Note Agent re: wire instructions
Swaminathan, Sheshan	11/26/2024	0.9	Review draft funds flow prior to sending to the EVR team
Swaminathan, Sheshan	11/26/2024	0.6	Call with C. Sweeney (Enviva) re: needs of Capital One to open GUC Reserve account
Winter, Chris	11/26/2024	1.3	Prepare updates to the Epes consolidated capex forecast for revisions to the weekly check run
Winter, Chris	11/26/2024	0.4	Draft various emails to the Company regarding Epes vendor invoices
Winter, Chris	11/26/2024	1.9	Prepare updates to the Epes consolidated cash forecast with accounts payable as of 11/26
Winter, Chris	11/26/2024	1.1	Prepare variance report for updated budget in consolidated capex model
Winter, Chris	11/26/2024	0.3	Draft internal email regarding the Epes capex output and related variance to prior budget
Winter, Chris	11/26/2024	1.6	Prepare Epes capex output for DIP model integration
Davis, Jimmy	11/27/2024	2.3	Finalize forecast of freight disbursements for updated DIP budget
Davis, Jimmy	11/27/2024	1.4	Prepare preliminary view of week 1 cash actuals

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Professional	Date	Hours	Activity
Davis, Jimmy	11/27/2024	1.0	Update vendor mapping to align with payment review for new vendors
Davis, Jimmy	11/27/2024	0.5	Prepare liquidity certificate for prior week reporting
Davis, Jimmy	11/27/2024	2.6	Prepare guidance for cash actuals update process and needed documents related to transition plan
Ofodile, Chinedum	11/27/2024	0.2	Review received professional fee emergence related invoice
Ofodile, Chinedum	11/27/2024	0.4	Review current A/P report as of 11/26 930am CT
Ofodile, Chinedum	11/27/2024	0.2	Update emergence invoice tracker with received invoice details
Ofodile, Chinedum	11/27/2024	0.2	Review received select professional fee invoice
Ofodile, Chinedum	11/27/2024	0.2	Provide feedback to select professional regarding emergence related professional fee invoice payment
Ofodile, Chinedum	11/27/2024	0.4	Share updated Debt claim calculations with A&M team
Ofodile, Chinedum	11/27/2024	0.7	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	11/27/2024	0.4	Provide feedback to Enviva team regarding professional fee details
Ofodile, Chinedum	11/27/2024	2.2	Update Debt claim calculations per final DIP draw details
Ofodile, Chinedum	11/27/2024	0.9	Provide feedback to DIP agent regarding exit debt commitment break fee
Ofodile, Chinedum	11/27/2024	0.3	Provide feedback to DIP agent regarding final DIP draw details
Ofodile, Chinedum	11/27/2024	0.3	Share updated debt claim calculations with DIP agent
Ofodile, Chinedum	11/27/2024	0.3	Provide feedback to select professional regarding professional fee notice requirements
Ofodile, Chinedum	11/27/2024	0.4	Update emergence funds flow with received professional fee escrow account details
Ofodile, Chinedum	11/27/2024	0.4	Review received DIP related invoice
Ofodile, Chinedum	11/27/2024	0.3	Review current unposted A/P report as of 11/26 930am CT
Ofodile, Chinedum	11/27/2024	1.4	Update Enviva emergence funds flow with professional fee payment details
Ofodile, Chinedum	11/27/2024	0.2	Share received DIP related invoice with Enviva team
Rajceovich, Mark	11/27/2024	0.7	Correspond with various Enviva and A&M personnel regarding questions on updated DIP Budget
Shiffman, David	11/27/2024	0.9	Correspondence with Evercore, Lazard and A&M teams regarding detailed calculations related to emergence funds flow
Shiffman, David	11/27/2024	0.8	Correspondence with J. Geraghty (EVA) regarding D&O premium estimates for upcoming year

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Professional	Date	Hours	Activity
Shiffman, David	11/27/2024	0.7	Correspondence with A&M and Verita regarding status of professional fee escrow account
Shiffman, David	11/27/2024	0.6	Correspondence with EVA Management regarding outreach to various professionals for escrow estimates
Shiffman, David	11/27/2024	1.4	Review draft DIP budget update materials and distribute to Management for review
Shiffman, David	11/27/2024	1.1	Correspondence with EVA Management regarding feedback to DIP budget materials
Sohr, Kevin	11/27/2024	1.9	Update commentary for changes in ship schedule items
Sohr, Kevin	11/27/2024	2.3	Discussion with Treasury team regarding latest status of S&U materials
Sohr, Kevin	11/27/2024	2.1	Prepare bridge materials from emergence scenario in prior version of DIP budget
Sohr, Kevin	11/27/2024	1.9	Prepare professional fee accrued and unpaid vendor level detail
Sohr, Kevin	11/27/2024	1.1	Prepare correspondence to professionals in engagement re: pro fee estimates
Winter, Chris	11/27/2024	1.6	Prepare accounts payable analysis for review of Epes pending invoices through Emergence Date and year end
Winter, Chris	11/27/2024	1.3	Prepare updates to the Epes consolidated capex forecast for accounts payable as of 11/27
Winter, Chris	11/27/2024	0.8	Prepare revisions to the Epes accounts payable rollforward for estimated payments through Emergence Date
Winter, Chris	11/27/2024	0.8	Prepare revisions to the Epes slides in the 11/27 Management Dashboard
Winter, Chris	11/27/2024	0.3	Draft email to the Company regarding revisions to the Epes slide and Management Dashboard
Ofodile, Chinedum	11/29/2024	0.7	Review current A/P report as of 11/29 11am CT
Ofodile, Chinedum	11/29/2024	0.2	Provide feedback to DIP agent regarding Debt claim calculations
Ofodile, Chinedum	11/29/2024	0.6	Review received professional fee emergence related invoices
Ofodile, Chinedum	11/29/2024	0.4	Update emergence invoice tracker with received invoice details
Ofodile, Chinedum	11/29/2024	0.4	Review current unposted A/P report as of 11/29 11am CT
Ofodile, Chinedum	11/29/2024	2.2	Make necessary updates to emergence funds flow to tie to live 13 Week cash flow model
Ofodile, Chinedum	11/29/2024	1.2	Review debt fund level detail from DIP agent and confirm ties to final amount in emergence funds flow
Rajceovich, Mark	11/29/2024	0.6	Receive and review updated professional fee tracking materials

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Professional	Date	Hours	Activity
Rajceovich, Mark	11/29/2024	1.3	Review revised draft of DIP Budget update
Shiffman, David	11/29/2024	1.3	Correspondence with EVA Management regarding outreach to various professionals for escrow estimates
Shiffman, David	11/29/2024	1.6	Finalize DIP budget presentation for distribution to AHG and UCC
Shiffman, David	11/29/2024	0.7	Correspondence with various professionals regarding latest fee estimates through emergence
Sohr, Kevin	11/29/2024	1.6	Incorporate updates in DIP budget for today's receipts and proposed weekly disbursements
Sohr, Kevin	11/29/2024	0.6	Prepare bridge materials from emergence scenario in prior version of DIP budget
Sohr, Kevin	11/29/2024	2.8	Finalize DIP budget and sources and uses materials for latest thinking and assumptions
Shiffman, David	11/30/2024	0.4	Correspondence regarding Evercore invoice and required noticing
Ofodile, Chinedum	12/1/2024	0.4	Review all final payments made for WK ending 11/29
Ofodile, Chinedum	12/1/2024	0.4	Review received professional fee emergence related invoices
Ofodile, Chinedum	12/1/2024	0.3	Share latest Emergence funds flow model with Enviva team
Ofodile, Chinedum	12/1/2024	0.7	Make necessary updates to Emergence funds flow models to include update professional fee estimates
Ofodile, Chinedum	12/1/2024	0.8	Reset payment review model to begin WK ending 12/6 payments
Ofodile, Chinedum	12/1/2024	0.2	Update emergence invoice tracker with received invoice details
Ofodile, Chinedum	12/1/2024	1.4	Incorporate Emergence Sources and Uses process tracker into Emergence funds flow model
Shiffman, David	12/1/2024	0.7	Correspondence with A&M team regarding submission of DIP variance report
Sohr, Kevin	12/1/2024	0.5	Update DIP budget to bridge to final version submitted
Sohr, Kevin	12/1/2024	0.2	Prepare updated management dashboard slides based on submitted DIP budget
Davis, Jimmy	12/2/2024	2.2	Prepare variance commentary of operating disbursements by reviewing plant and port level budgets
Davis, Jimmy	12/2/2024	1.4	Prepare summary of receipts vs. budget for prior week to quantify timing and permanent variances
Davis, Jimmy	12/2/2024	1.7	Review bank transaction detail to provide guidance on nature of additional cash items
Davis, Jimmy	12/2/2024	2.2	Reconcile prior week cash activity to ending cash balances by bank account
Davis, Jimmy	12/2/2024	1.3	Update exhibits in liquidity package for prior week activity

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Professional	Date	Hours	Activity
Draude, Richard	12/2/2024	0.4	Internal call to review the distribution calculation with A&M team
Draude, Richard	12/2/2024	0.3	Internal call to review Funds Flow next steps with A&M team
Ofodile, Chinedum	12/2/2024	0.3	Internal call to review Funds Flow next steps with A&M team
Ofodile, Chinedum	12/2/2024	1.4	Prepare analysis of disbursements versus DIP budget assumptions
Ofodile, Chinedum	12/2/2024	0.9	Review revised 13 Week Cash Flow Budget 10 details
Ofodile, Chinedum	12/2/2024	0.3	Incorporate received debt agent fees into emergence funds flow
Ofodile, Chinedum	12/2/2024	0.2	Share invoice selection for invoices in 12/2 check run with Enviva team
Ofodile, Chinedum	12/2/2024	0.4	Create invoice selection for invoices in 12/2 check run
Ofodile, Chinedum	12/2/2024	1.2	Update payment review model with 13 Week Cash Flow actuals made in WK Ending 11/29
Ofodile, Chinedum	12/2/2024	1.4	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	12/2/2024	1.4	Create draft invoice selection for invoices in 12/3 check run
Ofodile, Chinedum	12/2/2024	0.4	Update Emergence Sources and Uses process tracker in Emergence funds flow model
Ofodile, Chinedum	12/2/2024	0.4	Review current unposted A/P report as of 12/2 630pm CT
Ofodile, Chinedum	12/2/2024	0.4	Share latest emergence funds flow with A&M team for review
Ofodile, Chinedum	12/2/2024	0.4	Provide feedback to Paul Weiss team regarding received debt agent fees subject to notice requirements
Ofodile, Chinedum	12/2/2024	0.3	Review 12/2 check run proposal provided by the company
Ofodile, Chinedum	12/2/2024	0.8	Provide latest funds flow and debt offset support to respective debt agents for review
Ofodile, Chinedum	12/2/2024	2.1	Provide feedback to emergence funds flow parties regarding certain funds flow category items
Ofodile, Chinedum	12/2/2024	0.3	Provide Litigation trust payment support details to Enviva Team to enter for emergence day payments
Ofodile, Chinedum	12/2/2024	0.6	Make updates to emergence funds flow model regarding ERO funding amounts
Ofodile, Chinedum	12/2/2024	0.9	Review current A/P report as of 12/2 630pm CT
Ofodile, Chinedum	12/2/2024	1.6	Update payment review model with revised budget 10 details
Shiffman, David	12/2/2024	0.8	Correspondence with A&M teams regarding process to execute funds flow and preparations with Company's treasury team
Shiffman, David	12/2/2024	0.3	Call with A&M team regarding HL invoice treatment

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Professional	Date	Hours	Activity
Shiffman, David	12/2/2024	2.2	Review latest emergence funds flow forecast and provide feedback to A&M team
Sohr, Kevin	12/2/2024	1.9	Prepare updates to sources and uses materials for latest thinking and set off
Sohr, Kevin	12/2/2024	1.2	Call with A&M team to discuss open items re: emergence sources and uses
Sohr, Kevin	12/2/2024	0.9	Prepare speaking notes re: budget and liquidity update
Sohr, Kevin	12/2/2024	1.4	Review open items in cash flow budget and actuals model transition planning
Sohr, Kevin	12/2/2024	0.7	Review professional fee engagement letter and invoices received for inclusion in funds flow
Sohr, Kevin	12/2/2024	1.7	Prepare analysis in connection with debt balance calculations re: NMTC facilities
Sohr, Kevin	12/2/2024	1.6	Update professional fee estimates for latest thinking
Sohr, Kevin	12/2/2024	0.3	Participate in AHG liquidity call
Sohr, Kevin	12/2/2024	0.9	Prepare memo and analysis re: amount of NMTC interest payments due on or around emergence
Swaminathan, Sheshan	12/2/2024	0.3	Call with C. Nanfara (Paul Weiss) regarding the HL invoice treatment
Swaminathan, Sheshan	12/2/2024	0.4	Internal call to review the distribution calculation with A&M team
Swaminathan, Sheshan	12/2/2024	1.2	Call with A&M team to discuss open items re: emergence sources and uses
Swaminathan, Sheshan	12/2/2024	0.3	Call with D. Shiffman (A&M) regarding HL invoice treatment
Swaminathan, Sheshan	12/2/2024	1.3	Review the funds flow circulated to the agents
Swaminathan, Sheshan	12/2/2024	0.3	Internal call to review Funds Flow next steps with A&M team
Swaminathan, Sheshan	12/2/2024	0.3	Prepare correspondence to HL regarding the treatment of their invoice from a funds flow perspective
Thornton, Nick	12/2/2024	0.4	Internal call to review the distribution calculation with A&M team
Winter, Chris	12/2/2024	0.9	Prepare updates to the Cure invoice list based on current accounts payable as of 12/2
Winter, Chris	12/2/2024	0.3	Draft email to the Company regarding the updated Epes capex model
Winter, Chris	12/2/2024	0.4	Draft email to the Company regarding pending invoices for processing and payment during week ending 12/6
Winter, Chris	12/2/2024	0.6	Prepare updates to the Cure invoice list based on comments from J. Noonan (A&M)

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Professional	Date	Hours	Activity
Winter, Chris	12/2/2024	1.1	Prepare Epes capex model walkthrough and instruction
Winter, Chris	12/2/2024	0.7	Review pending invoices for processing during week ending 12/6
Winter, Chris	12/2/2024	1.4	Prepare updates to the Epes consolidated capex forecast for accounts payable as of 12/2
Winter, Chris	12/2/2024	1.3	Prepare updates to the Epes consolidated capex forecast for actuals through week ended 11/29
Zepeda, Fernando	12/2/2024	0.4	Internal call to review the distribution calculation with A&M team
Davis, Jimmy	12/3/2024	0.4	Prepare liquidity certificate for prior week reporting
Davis, Jimmy	12/3/2024	1.4	Prepare responses to PW comments on summary of bank accounts post-emergence
Davis, Jimmy	12/3/2024	2.6	Update cash management reporting for November based on latest detail on debtor and non-debtor cash transfers
Davis, Jimmy	12/3/2024	2.7	Prepare summary of cash receipts and disbursements by bank account for November reporting
Davis, Jimmy	12/3/2024	0.8	Review expected FCI payments in upcoming weeks
Davis, Jimmy	12/3/2024	0.9	Log daily check run in cash actuals file
Davis, Jimmy	12/3/2024	0.6	Map shipping disbursements by vessel name and type
Davis, Jimmy	12/3/2024	1.2	Calculate latest accrual for quarterly UST fees based on QTD cash disbursements
Ofodile, Chinedum	12/3/2024	0.2	Share invoice selection for invoices in 12/3 check run with Enviva team
Ofodile, Chinedum	12/3/2024	0.4	Provide feedback to DIP agent regarding exit debt commitment break fee
Ofodile, Chinedum	12/3/2024	0.9	Gather received emergence professional fee invoices for invoice submission
Ofodile, Chinedum	12/3/2024	0.7	Call with K. Meier (Enviva) to discuss latest Enviva emergence funds flow details
Ofodile, Chinedum	12/3/2024	0.7	Review current unposted A/P report as of 12/3 as of 9a CT
Ofodile, Chinedum	12/3/2024	1.2	Update invoice selection for invoices in 12/3 check run
Ofodile, Chinedum	12/3/2024	0.3	Provide Exit facility agent payment support details to Enviva Team to enter for emergence day payments
Ofodile, Chinedum	12/3/2024	0.4	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 12/3 check run
Ofodile, Chinedum	12/3/2024	0.4	Provide guidance to Enviva team regarding emergence day payments approvals
Ofodile, Chinedum	12/3/2024	1.2	Create emergence payment invoice tracker with necessary details

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Ofodile, Chinedum	12/3/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	12/3/2024	2.1	Provide feedback to emergence funds flow parties regarding certain funds flow category items
Ofodile, Chinedum	12/3/2024	0.6	Provide Non-AHG Bond Cash Out payment support details to Enviva Team to enter for emergence day payments
Ofodile, Chinedum	12/3/2024	0.4	Provide Enviva account details and W-9 for Rights Offering funding to Verita team
Ofodile, Chinedum	12/3/2024	0.4	Provide Exit debt break fee payment support details to Enviva Team to enter for emergence day payments
Ofodile, Chinedum	12/3/2024	0.9	Review current A/P report as of 12/3 as of 9a CT
Ofodile, Chinedum	12/3/2024	0.4	Provide Admin and Cure payment support details to Enviva Team to enter for emergence day payments
Ofodile, Chinedum	12/3/2024	0.4	Update Emergence Sources and Uses process tracker in Emergence funds flow model
Ofodile, Chinedum	12/3/2024	0.9	Call with K. Meier (Enviva) and A&M team to discuss latest Enviva emergence funds flow details
Ofodile, Chinedum	12/3/2024	0.3	Review 12/3 check run proposal provided by the company
Ofodile, Chinedum	12/3/2024	1.1	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	12/3/2024	0.3	Provide latest debt offset support to respective debt agents for review
Ofodile, Chinedum	12/3/2024	0.4	Update emergence funds flow with latest debt offset amounts
Shiffman, David	12/3/2024	1.7	Review latest emergence funds flow forecast and offset detail and provide feedback to A&M team
Shiffman, David	12/3/2024	0.7	Correspondence with A&M teams regarding process to execute funds flow and preparations with Company's treasury team
Sohr, Kevin	12/3/2024	0.8	Call with A&M team re: emergence assumptions and key open items
Sohr, Kevin	12/3/2024	0.7	Review latest DIP payoff letter and detailed mechanics in bridging gross claim to net claim
Sohr, Kevin	12/3/2024	2.3	Continue work regarding sources and uses, and funds flow
Sohr, Kevin	12/3/2024	2.0	Review updated DIP payoff and senior secured payoff letters and provide feedback
Sohr, Kevin	12/3/2024	2.0	Prepare updates to sources and uses materials for latest thinking and set off
Sohr, Kevin	12/3/2024	2.4	Review DIP payoff letter and provide feedback
Sohr, Kevin	12/3/2024	0.3	Prepare response to NMTC counsel re: payments at emergence

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Professional	Date	Hours	Activity
Sohr, Kevin	12/3/2024	1.5	Review documentation re: ability to open GUC settlement trust account
Swaminathan, Sheshan	12/3/2024	0.4	Review funds flow and payoff detail to reply to correspondence
Swaminathan, Sheshan	12/3/2024	0.3	call with J. Choi (Paul Weiss) regarding confirmation on EGB Class 5 Cash Distribution confirmation
Winter, Chris	12/3/2024	1.1	Prepare updates to the Cure invoice list based on current accounts payable as of 12/3
Winter, Chris	12/3/2024	1.4	Prepare updates to the Epes consolidated cash forecast based on accounts payable as of 12/3
Davis, Jimmy	12/4/2024	1.7	Review proposed Thursday check run to forecast cash balances prior to sources & uses
Davis, Jimmy	12/4/2024	1.1	Update payroll summary with latest detail provided by company
Davis, Jimmy	12/4/2024	1.4	Call with A. Barrezueta (EVA) to discuss cash activity for prior week and cash workbook mechanics
Davis, Jimmy	12/4/2024	2.1	Update cash transition materials for latest updates to the actualization process
Davis, Jimmy	12/4/2024	1.9	Provide internal update on expected cash position prior to emergence and status of outstanding customer receipts
Noonan, Jake	12/4/2024	1.6	Prepare 12/5/2024 check run and emergence payments; ensure AP coding and balances reflect latest negotiated payment amounts
Ofodile, Chinedum	12/4/2024	2.2	Prepare payment report for 12/5 check run
Ofodile, Chinedum	12/4/2024	1.7	Update Emergence Sources and Uses process tracker in Emergence funds flow model
Ofodile, Chinedum	12/4/2024	0.4	Share proposed invoice selection for 12/5 check run with Enviva team
Ofodile, Chinedum	12/4/2024	0.9	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	12/4/2024	0.4	Update payment review model using current unposted A/P report as of 12/4 1230pm CT
Ofodile, Chinedum	12/4/2024	0.6	Call with Enviva team and A&M team to discuss latest Enviva emergence funds flow details
Ofodile, Chinedum	12/4/2024	0.3	Cal with K. Meier (Enviva) to discuss latest Enviva emergence funds flow details
Ofodile, Chinedum	12/4/2024	0.4	Gather received emergence professional fee invoices for invoice submission
Ofodile, Chinedum	12/4/2024	0.3	Review wood invoice file received from Enviva team for WK ending 12/5 payment
Ofodile, Chinedum	12/4/2024	0.3	Provide DIP Payoff payment support details to Enviva Team to enter for emergence day payments

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Ofodile, Chinedum	12/4/2024	1.1	Update payment review model using current A/P report as of 12/4 12:30pm CT
Ofodile, Chinedum	12/4/2024	0.3	Provide Existing Term Loan / RCF payment support details to Enviva Team to enter for emergence day payments
Ofodile, Chinedum	12/4/2024	0.9	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 12/5 check run
Ofodile, Chinedum	12/4/2024	0.2	Review 12/4 check run proposal provided by the company
Ofodile, Chinedum	12/4/2024	0.2	Share professional fee invoices with Enviva team for invoice submission
Ofodile, Chinedum	12/4/2024	0.4	Share latest emergence funds flow with Evercore team for review
Ofodile, Chinedum	12/4/2024	1.7	Provide feedback to emergence funds flow parties regarding certain funds flow category items
Ofodile, Chinedum	12/4/2024	0.6	Call with K. Meier (Enviva) and A&M team to discuss latest Enviva emergence funds flow details
Ofodile, Chinedum	12/4/2024	0.3	Share payment report for 12/5 check run with Enviva team
Shiffman, David	12/4/2024	1.4	Correspondence with EVA Treasury to finalize the escrow estimates to be wired to Verita account
Shiffman, David	12/4/2024	1.9	Review latest emergence funds flow forecast and offset detail and provide feedback to A&M team
Shiffman, David	12/4/2024	0.8	Correspondence regarding John Hancock transaction and mechanics related to emergence
Sohr, Kevin	12/4/2024	0.6	Call with A&M team and Enviva finance team re: emergence
Sohr, Kevin	12/4/2024	0.9	Incorporate updated amounts for professional fee escrow
Sohr, Kevin	12/4/2024	1.5	Work on emergence sources and uses items re: changes to set off amounts
Sohr, Kevin	12/4/2024	2.1	Finalize professional fee escrow amounts and circulate to AHG
Sohr, Kevin	12/4/2024	1.9	Discussions with A&M team members re: open items to emergence
Sohr, Kevin	12/4/2024	1.6	Review correspondence with counsel and various parties re: emergence sources and uses problems and open items
Sohr, Kevin	12/4/2024	1.9	Finalize professional fee escrow amounts and compare to prior version
Winter, Chris	12/4/2024	0.4	Draft email to the Company regarding invoice selections in the check run for 12/5
Winter, Chris	12/4/2024	1.3	Prepare invoice selections report for payments on 12/5
Winter, Chris	12/4/2024	1.6	Prepare payment summary model for payments to be made on 12/5

Enviva Inc.
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Cash

Professional	Date	Hours	Activity
Winter, Chris	12/4/2024	0.6	Draft memo to the Company regarding the payment summary for week ending 12/6
Davis, Jimmy	12/5/2024	2.2	Revise workbook mechanics of cash actuals model to account for emergence activity
Davis, Jimmy	12/5/2024	1.2	Log week to date receipts and new invoices sent to customers
Davis, Jimmy	12/5/2024	1.2	Revise vendor mapping to account for new third party disbursements
Davis, Jimmy	12/5/2024	1.1	Log daily check run in cash actuals file
Davis, Jimmy	12/5/2024	0.7	Review week to date cash activity to ensure all material items are included
Ofodile, Chinedum	12/5/2024	0.7	Review current A/P report as of 12/5 730am CT
Ofodile, Chinedum	12/5/2024	0.2	Share updated Invoice Selection for Batch Three Emergence Payments with Enviva Team
Ofodile, Chinedum	12/5/2024	0.4	Update Invoice Selection for Batch Three Emergence Payments
Ofodile, Chinedum	12/5/2024	2.1	Call with Enviva team and A&M team to discuss latest Enviva emergence funds flow details
Ofodile, Chinedum	12/5/2024	0.6	Create Invoice Selection for Batch One Emergence Payments
Ofodile, Chinedum	12/5/2024	0.3	Review current unposted A/P report as of 12/5 730am CT
Ofodile, Chinedum	12/5/2024	0.2	Share Invoice Selection for Batch Three Emergence Payments with Enviva Team
Ofodile, Chinedum	12/5/2024	0.3	Provide Exit Agent payment support details to Enviva Team to enter for emergence day payments
Ofodile, Chinedum	12/5/2024	0.3	Call with A&M team to discuss latest Enviva emergence funds flow details
Ofodile, Chinedum	12/5/2024	0.8	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for proposed 12/5 check run
Ofodile, Chinedum	12/5/2024	1.4	Review 12/5 check run proposals provided by the company
Ofodile, Chinedum	12/5/2024	1.7	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	12/5/2024	0.2	Review current unposted A/P report as of 12/5 1pm CT
Ofodile, Chinedum	12/5/2024	0.2	Share Invoice Selection for Batch One Emergence Payments with Enviva Team
Ofodile, Chinedum	12/5/2024	2.3	Provide feedback to emergence funds flow parties regarding certain funds flow category items
Ofodile, Chinedum	12/5/2024	0.6	Review current A/P report as of 12/5 1pm CT
Ofodile, Chinedum	12/5/2024	0.2	Share Invoice Selection for Batch Two Emergence Payments with Enviva Team

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Professional	Date	Hours	Activity
Ofodile, Chinedum	12/5/2024	0.4	Create Invoice Selection for Batch Two Emergence Payments
Ofodile, Chinedum	12/5/2024	0.6	Create Invoice Selection for Batch Three Emergence Payments
Schorr, Matson	12/5/2024	0.4	Prepare for 12/5 check run ensuring FDO Codes are updated and holds are removed for added invoices
Shiffman, David	12/5/2024	1.3	Review closing script and provide feedback to Paul Weiss
Shiffman, David	12/5/2024	2.1	Call with EVA treasury team to review preparation for funds flow wires and related follow up
Shiffman, David	12/5/2024	2.4	Review latest emergence funds flow forecast and offset detail and provide feedback to A&M team
Shiffman, David	12/5/2024	2.4	Correspondence with DPW and Paul Weiss regarding timing and mechanics of certain emergence wires
Shiffman, David	12/5/2024	0.8	Correspondence with Lazard regarding net debt calculations
Sohr, Kevin	12/5/2024	2.4	Additional work regarding open items in advance of sources and uses date
Sohr, Kevin	12/5/2024	2.4	Work on emergence sources and uses items re: changes to set off amounts
Sohr, Kevin	12/5/2024	0.7	Review correspondence with case professionals re: open items to close
Sohr, Kevin	12/5/2024	1.1	Correspond with non-retained professionals re: professional fee payments
Sohr, Kevin	12/5/2024	2.1	Calls with A&M and Enviva teams re: open items ahead of emergence
Sohr, Kevin	12/5/2024	2.7	Analysis of open items in sources & uses
Swaminathan, Sheshan	12/5/2024	0.4	Call with EVR to discuss payoff letter questions raised
Swaminathan, Sheshan	12/5/2024	0.3	Call with DPW and Paul Weiss re: DIP agent request for additional tranche level detail on cash distributions
Swaminathan, Sheshan	12/5/2024	1.2	Prepare tranche level allocation of DIP payoffs for the DIP agent
Davis, Jimmy	12/6/2024	1.3	Update payroll forecast model for latest detail of payroll and benefits payments
Davis, Jimmy	12/6/2024	2.6	Update cash transition documents to include latest status of company bank accounts and legal entities
Davis, Jimmy	12/6/2024	1.6	Reconcile November cash disbursements by bank account to treasury provided detail
Davis, Jimmy	12/6/2024	0.7	Update liquidity slides for management dashboard
Davis, Jimmy	12/6/2024	1.7	Record payment batches related to sources & uses in actuals model for reconciliation

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Professional	Date	Hours	Activity
Ofodile, Chinedum	12/6/2024	1.2	Call with Enviva and A&M team to coordinate on Emergence day payments
Ofodile, Chinedum	12/6/2024	0.4	Create Invoice Selection for Batch Four Emergence Payments (Cures & Admin Invoices)
Ofodile, Chinedum	12/6/2024	0.7	Review Batch Four check run proposals provided by the company
Ofodile, Chinedum	12/6/2024	0.8	Create emergence invoice tracker containing all batch payments
Ofodile, Chinedum	12/6/2024	1.4	Provide feedback to emergence funds flow parties regarding certain funds flow category items
Ofodile, Chinedum	12/6/2024	1.7	Provide feedback to Enviva team regarding select vendor invoices
Ofodile, Chinedum	12/6/2024	0.4	Provide feedback to A&M team regarding First Day motion codes on select vendor invoices for Batch Four emergence payments
Ofodile, Chinedum	12/6/2024	0.3	Update Invoice Selection for Batch Three Emergence Payments
Ofodile, Chinedum	12/6/2024	0.4	Update emergence invoice tracker with batch two and three wire fed reference confirmation numbers
Ofodile, Chinedum	12/6/2024	0.4	Update emergence invoice tracker with batch one wire fed reference confirmation numbers
Ofodile, Chinedum	12/6/2024	0.2	Share updated Invoice Selection for Batch Three Emergence Payments with Enviva Team
Ofodile, Chinedum	12/6/2024	0.4	Share emergence invoice tracker with A&M team
Ofodile, Chinedum	12/6/2024	0.2	Share Invoice Selection for Batch Four Emergence Payments with Enviva Team
Shiffman, David	12/6/2024	1.1	Call with EVA Treasury team to facilitate certain incoming and outgoing wires for emergence
Shiffman, David	12/6/2024	2.2	Monitor and review execution of funds flow wires to effectuate emergence
Shiffman, David	12/6/2024	2.1	Correspondence with debtors and AHG advisors regarding status of incoming and outgoing emergence wires
Shiffman, David	12/6/2024	0.7	Correspondence with Lazard regarding net debt calculations
Sohr, Kevin	12/6/2024	2.8	Engage with Treasury and AP teams in connection with payments required for emergence
Sohr, Kevin	12/6/2024	2.6	Conduct morning work in advance of major emergence activities re: sources and uses
Sohr, Kevin	12/6/2024	1.5	Prepare summary of all successful wire transfers made as part of emergence activities
Swaminathan, Sheshan	12/6/2024	0.8	Participate in call with management and A&M related to distribution plan

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Professional	Date	Hours	Activity
Subtotal			1,016.2

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	11/1/2024	0.6	Review various claims questions from PW team to provide reconciliation status
McBerry, Olivia	11/1/2024	2.1	Update claims deck to include latest thinking
McBerry, Olivia	11/1/2024	1.7	Create bridge for DS claims analysis to latest thinking
McBerry, Olivia	11/1/2024	0.9	Review claims reconciliation deck
Pogorzelski, Jon	11/1/2024	1.6	Verify invoice copy support from filed claims to identify for upcoming objections
Pogorzelski, Jon	11/1/2024	0.3	Call with N. Simoneaux (A&M) to discuss status of claims reconciliation process and next steps
Pogorzelski, Jon	11/1/2024	1.5	Validate asserted liabilities from filed claims with trade assertions to compare with scheduled claims to analyze variances
Pogorzelski, Jon	11/1/2024	1.7	Analyze invoices provided from proof of claims to reconcile variances with books and records
Pogorzelski, Jon	11/1/2024	1.6	Evaluate filed claims without sufficient information to prepare for upcoming omnibus objections
Schorr, Matson	11/1/2024	0.3	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Simoneaux, Natalie	11/1/2024	0.9	Examine asserted invoices for 503(b)(9) trade claims to identify services versus goods
Simoneaux, Natalie	11/1/2024	2.1	Update omnibus objection drafts to include additional claims subject to objection
Simoneaux, Natalie	11/1/2024	0.3	Call with J. Pogorzelski (A&M) to discuss status of claims reconciliation and next steps
Simoneaux, Natalie	11/1/2024	1.7	Prepare file of asserted invoices not found in records for company review to fully reconcile various claims
Simoneaux, Natalie	11/1/2024	1.4	Research delivery date information to in order to verify 503(b)(9) trade claims
Simoneaux, Natalie	11/1/2024	1.9	Reconcile contract claim liabilities with company accounts payable records to determine outstanding liabilities
Harmon, Kara	11/4/2024	0.7	Review additional data received from various creditors related to filed claims to provide comments on next steps to A&M reconciliation team

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	11/4/2024	0.7	Review draft claims objections incorporating comments related to claims satisfied via upcoming cures for assumed contracts
Harmon, Kara	11/4/2024	0.5	Call with P. Mosley (A&M) regarding claims process
Harmon, Kara	11/4/2024	0.9	Review analysis of various claims pending further reconciliation to prepare for discussions with A&M team on steps to move claims forward through reconciliation process
Mosley, Peter	11/4/2024	0.5	Call with K. Harmon (A&M) regarding claims process
Pogorzelski, Jon	11/4/2024	1.3	Analyze filed claims asserting priority amounts to update company on upcoming payments
Pogorzelski, Jon	11/4/2024	1.4	Prepare summary analysis of claims reconciliation process for management
Pogorzelski, Jon	11/4/2024	1.6	Evaluate claims asserting 503(b)(9) to determine validity in assertions for upcoming payments
Pogorzelski, Jon	11/4/2024	1.2	Analyze follow up correspondence data received from creditors to resolve outstanding variances with claims
Schorr, Matson	11/4/2024	0.3	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Simoneaux, Natalie	11/4/2024	1.1	Refresh creditor outreach tracker to reflect creditor response data
Simoneaux, Natalie	11/4/2024	1.8	Identify company plant locations from various invoices for claim reconciliation purposes
Simoneaux, Natalie	11/4/2024	0.9	Analyze updated claims register to identify updates to filed claims
Simoneaux, Natalie	11/4/2024	1.2	Prepare update claims register to reflect newly filed claims
Simoneaux, Natalie	11/4/2024	2.4	Reconcile newly filed trade claims with outstanding accounts payable records
Simoneaux, Natalie	11/4/2024	1.4	Analyze additional creditor documents for purposes of trade claim reconciliation
Caruso, Nicholas	11/5/2024	2.7	Prepare summaries of rejection damage claims and estimated recovery
Caruso, Nicholas	11/5/2024	2.0	Revise claims reconciliation deck based on commentary from A&M team
Harmon, Kara	11/5/2024	0.6	Review updated 503(b)(9) analysis for claims to be paid at the effective date
Harmon, Kara	11/5/2024	0.7	Call with P. Mosley (A&M) regarding claims process
Mosley, Peter	11/5/2024	0.7	Call with K. Harmon (A&M) regarding claims process
Pogorzelski, Jon	11/5/2024	1.3	Evaluate updates related to outstanding filed claims to prepare for next steps in reconciliation process
Pogorzelski, Jon	11/5/2024	1.6	Evaluate filed claims with variances to books and records to identify for appropriate modification objection

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Pogorzelski, Jon	11/5/2024	1.4	Analyze invoice copies within support of filed claims that vary to what is in company systems to send to company for further analysis
Pogorzelski, Jon	11/5/2024	1.1	Analyze creditor responses from outreach related to filed claims with insufficient information to determine appropriate treatment
Rajceovich, Mark	11/5/2024	1.7	Review updated claims analysis
Schorr, Matson	11/5/2024	0.9	Analyze Service Agreement and associated subscriptions to determine applicability of claim asserted by a specific Production Expenses Vendor
Schorr, Matson	11/5/2024	0.2	Correspondence with Company regarding claim for a specific Production Expenses vendor to verify payment of invoice
Simoneaux, Natalie	11/5/2024	2.2	Construct claim reconciliation workbooks with newly provided invoice data in order to reconcile AP Trade Claims
Simoneaux, Natalie	11/5/2024	1.9	Reconcile newly filed trade claims against company payment records to identify true liabilities
Simoneaux, Natalie	11/5/2024	1.8	Prepare analysis of remaining unreconciled claims to determine next steps
Simoneaux, Natalie	11/5/2024	2.2	Write objection statements for various incorrect debtor claims to reflect the true liable debtor
Simoneaux, Natalie	11/5/2024	1.3	Analyze utility invoices in order to align with company records for reconciliation purposes
Caruso, Nicholas	11/6/2024	0.3	Revise claims reconciliation deck based on commentary from A&M team
Caruso, Nicholas	11/6/2024	0.9	Review updates to rejection schedule to review recovery impact
Caruso, Nicholas	11/6/2024	0.6	Review latest claims register to summarize sold claims
Pogorzelski, Jon	11/6/2024	0.4	Participate in call with N. Simoneaux (A&M) in regards to claim reconciliation progress and next steps
Pogorzelski, Jon	11/6/2024	1.1	Verify assertions from outstanding filed claims to prepare summary reports on reconciliation process
Pogorzelski, Jon	11/6/2024	1.4	Determine appropriate objection reasons for claims to be modified on omnibus objections
Pogorzelski, Jon	11/6/2024	1.3	Prepare analysis of claims reconciliation process by debtor to update management
Pogorzelski, Jon	11/6/2024	1.6	Prepare analysis of estimated payment amounts from filed claims population for emergence
Simoneaux, Natalie	11/6/2024	1.7	Compare asserted claimant invoices currently missing from creditor records in refreshed AP files for purposes of claims reconciliation
Simoneaux, Natalie	11/6/2024	1.2	Perform additional creditor outreach for unreconciled claims to obtain additional documentation

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	11/6/2024	2.4	Evaluate newly provided creditor data for unreconciled claims for purposes of reconciling with company records
Simoneaux, Natalie	11/6/2024	0.4	Participate in call with J. Pogorzelski (A&M) in regards to claim reconciliation progress and next steps
Simoneaux, Natalie	11/6/2024	2.6	Analyze 503(b)(9) asserting claims in order to verify if the claim qualifies on an invoice level
Simoneaux, Natalie	11/6/2024	0.8	Update reconciliation statuses of various newly accepted claims due to additional provided creditor records
Caruso, Nicholas	11/7/2024	0.4	Review prepetition holders list
Caruso, Nicholas	11/7/2024	1.3	Bridge counts of claims types from previously shared claims register
Caruso, Nicholas	11/7/2024	1.3	Review claims reconciliation summary provide by A&M team
Harmon, Kara	11/7/2024	0.9	Prepare modified claims reconciliation workbook at the request of C. Sweeney (Enviva)
Harmon, Kara	11/7/2024	0.4	Participate in discussion with P. Wirtz and N. Simoneaux (A&M) regarding open items for the claims reconciliation process
Liv-Feyman, Alec	11/7/2024	1.5	Update reconciliation for claim variances
Liv-Feyman, Alec	11/7/2024	2.3	Prepare plant reconciliation for claim objections
Pogorzelski, Jon	11/7/2024	1.2	Evaluate invoice copies within support of filed claims to determine estimated payment amounts at emergence
Pogorzelski, Jon	11/7/2024	1.3	Assess support of filed claims to capture important data for objection draft exhibits
Pogorzelski, Jon	11/7/2024	1.3	Evaluate creditor responses from filed claims without sufficient support to determine next steps in reconciliation
Pogorzelski, Jon	11/7/2024	1.8	Analyze invoice copies within support of filed claims to understand variances between company records
Schorr, Matson	11/7/2024	0.2	Correspondence regarding payment status of an invoice associated with a specific claim
Schorr, Matson	11/7/2024	0.3	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Simoneaux, Natalie	11/7/2024	0.9	Write objection reasons for various claims marked for modified amount objections
Simoneaux, Natalie	11/7/2024	2.3	Reconcile trade claims with company accounts payable and historical payment records
Simoneaux, Natalie	11/7/2024	0.4	Participate in discussion with K. Harmon, P. Wirtz (A&M) regarding open items for the claims reconciliation process
Simoneaux, Natalie	11/7/2024	1.3	Refresh missing invoices file to identify invoices listed in accounts payable records

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	11/7/2024	2.1	Prepare analysis of remaining unreconciled utility claims for company review
Simoneaux, Natalie	11/7/2024	1.9	Refresh omnibus objection exhibit draft for modified amount claims to verify payments made
Wirtz, Paul	11/7/2024	0.4	Participate in discussion with K. Harmon and N. Simoneaux (A&M) regarding open items for the claims reconciliation process
Wirtz, Paul	11/7/2024	1.9	Update claims summary report in order to incorporate reconciliation changes
Caruso, Nicholas	11/8/2024	0.9	Call with O. McBerry (A&M) re: Discuss latest thinking in claims revised estimate
Caruso, Nicholas	11/8/2024	1.2	Revise detailed claims bridge from DS to risk adjusted estimates prepared by A&M team
Caruso, Nicholas	11/8/2024	0.9	Working session with O. McBerry (A&M) to discuss bridging materials to latest thinking of claims
Caruso, Nicholas	11/8/2024	2.1	Call with O. McBerry (A&M) to discuss materials included in claims risk analysis
Caruso, Nicholas	11/8/2024	2.2	Revise claims risk presentation based on latest claims analysis
Caruso, Nicholas	11/8/2024	0.9	Working session with O. McBerry (A&M) to review GUC estimation changes by legal entity
Caruso, Nicholas	11/8/2024	1.8	Review updates to claims analysis and provide comments to A&M team
Liv-Feyman, Alec	11/8/2024	0.9	Review claims for reconciliation analysis
Liv-Feyman, Alec	11/8/2024	1.5	Update claims variance analysis by plant
McBerry, Olivia	11/8/2024	0.9	Working session with N. Caruso (A&M) to discuss bridging materials to latest thinking of claims
McBerry, Olivia	11/8/2024	0.9	Prepare outputs and commentary for risk analysis presentation
McBerry, Olivia	11/8/2024	0.9	Call with N. Caruso (A&M) re: Discuss latest thinking in claims revised estimate
McBerry, Olivia	11/8/2024	1.9	Prepare mapping for all claims with estimation changes from amended DS to latest thinking
McBerry, Olivia	11/8/2024	2.1	Analyze bridge for amended DS to latest thinking in claims analysis model
McBerry, Olivia	11/8/2024	2.1	Call with N. Caruso (A&M) to discuss materials included in claims risk analysis
McBerry, Olivia	11/8/2024	2.0	Update claims analysis model for risk analysis deck
McBerry, Olivia	11/8/2024	0.9	Working session with N. Caruso (A&M) to review GUC estimation changes by legal entity

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Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Pogorzelski, Jon	11/8/2024	1.6	Prepare analysis of debtor level summary of remaining liabilities to update company
Pogorzelski, Jon	11/8/2024	1.1	Analyze outstanding filed claims to determine next steps for reconciliation
Pogorzelski, Jon	11/8/2024	1.3	Evaluate updated accounts payable to assess asserted liabilities against company books and records
Pogorzelski, Jon	11/8/2024	1.4	Identify invoice copies within support of filed claims to determine appropriate liability
Simoneaux, Natalie	11/8/2024	1.3	Create summary file of the unreconciled versus reconciled claims population for progress reports
Simoneaux, Natalie	11/8/2024	1.4	Analyze filed contract claims with the contract assumption/rejection exhibit for reconciliation purposes
Simoneaux, Natalie	11/8/2024	2.6	Reconcile late filed trade claims with company payment records to determine remaining liabilities
Simoneaux, Natalie	11/8/2024	1.8	Prepare claim reconciliation workbooks for remaining unreconciled claims to track invoices paid
Simoneaux, Natalie	11/8/2024	0.7	Update objection language for various modified amount claims to reflect new payments
Simoneaux, Natalie	11/8/2024	0.9	Perform updates to unreconciled utility claim analysis to review with company
Caruso, Nicholas	11/9/2024	2.2	Further revise claims risk deck based on commentary from A&M team
Caruso, Nicholas	11/9/2024	1.4	Prepare summary of claims by LE for Paul Weiss team
Caruso, Nicholas	11/9/2024	0.8	Revise summary of claims by LE for Paul Weiss team
Caruso, Nicholas	11/9/2024	1.3	Review and provide comments to A&M team related to claims risk deck
McBerry, Olivia	11/9/2024	1.1	Update risk analysis deck based on comments received by N. Caruso and S. Swaminathan
McBerry, Olivia	11/9/2024	1.2	Prepare claimants at legal entities by request of counsel
Caruso, Nicholas	11/10/2024	0.3	Review entity claims summary and assets at those entities
Liv-Feyman, Alec	11/10/2024	0.9	Review claims for D365 invoice reconciliation
Caruso, Nicholas	11/11/2024	0.8	Provide commentary to A&M team on claims risk analysis deck
Harmon, Kara	11/11/2024	0.4	Review updated analysis of reconciled claims by Debtor
Harmon, Kara	11/11/2024	0.6	Review claims deck to be discussed with C. Sweeny in preparation for further discussions surrounding post confirmation claims work
Liv-Feyman, Alec	11/11/2024	2.1	Summarize bridge between D365 invoices and claim objections

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
McBerry, Olivia	11/11/2024	0.7	Update risk analysis deck for comments received by N. Caruso
Pogorzelski, Jon	11/11/2024	1.7	Analyze contract assumption exhibit to identify open filed claims with an assumed contract
Pogorzelski, Jon	11/11/2024	1.6	Analyze claims queued for omnibus objection to ensure modifications of liabilities are properly reflected on exhibit
Pogorzelski, Jon	11/11/2024	1.8	Validate asserted liabilities from vendors to reconcile variances with company books and records
Pogorzelski, Jon	11/11/2024	0.3	Meeting with N. Simoneaux (A&M) surrounding utility claim reconciliation summary file
Pogorzelski, Jon	11/11/2024	1.6	Prepare summary analysis file of open utility claims to pull relevant information for company review
Simoneaux, Natalie	11/11/2024	0.8	Update claims register summary to include newly filed claims
Simoneaux, Natalie	11/11/2024	2.2	Analyze unreconciled trade claims to prepare summary for company review
Simoneaux, Natalie	11/11/2024	0.3	Meeting with J. Pogorzelski (A&M) surrounding utility claim reconciliation summary file
Simoneaux, Natalie	11/11/2024	1.3	Analyze changes to claims register in order to update internal reporting system
Simoneaux, Natalie	11/11/2024	1.2	Reconcile late filed trade claims to identify liabilities in company records
Simoneaux, Natalie	11/11/2024	2.4	Analyze company payment records to identify newly paid liabilities for claim reconciliation purposes
Stubblefield, Wade	11/11/2024	0.5	Review follow up questions from management and provide comments to A&M team re: Allowed Claims
Callerio, Lorenzo	11/12/2024	0.9	Meeting with S. Swaminathan (A&M) re: claims materials
Callerio, Lorenzo	11/12/2024	0.6	Call with S. Swaminathan, N. Caruso (A&M) and C. Sweeney (Enviva) re: claims review
Callerio, Lorenzo	11/12/2024	0.9	Review session with N. Caruso, S. Swaminathan (A&M) regarding the claims analysis deck
Caruso, Nicholas	11/12/2024	2.7	Finalize claims analysis deck
Caruso, Nicholas	11/12/2024	0.4	Working session with S. Swaminathan (A&M) of claims analysis feedback
Caruso, Nicholas	11/12/2024	0.9	Review session with S. Swaminathan and L. Callerio (A&M) regarding the claims analysis deck
Caruso, Nicholas	11/12/2024	0.4	Provide additional commentary to A&M team on claims risk analysis deck
Caruso, Nicholas	11/12/2024	0.6	Call with S. Swaminathan, L. Callerio (A&M) and C. Sweeney (Enviva) re: claims review

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	11/12/2024	0.4	Call with N. Simoneaux (A&M) and company to discuss next steps regarding the reconciliation process for various filed trade / utility claims
Harmon, Kara	11/12/2024	1.3	Review analysis of claims to be included in first round of omnibus objections
Pogorzelski, Jon	11/12/2024	1.2	Analyze filed claims with variances to books and records to reconcile with company
Pogorzelski, Jon	11/12/2024	0.4	Working session with N. Simoneaux (A&M) regarding contract claim assumption/rejection analysis
Pogorzelski, Jon	11/12/2024	1.3	Evaluate draft exhibits of omnibus objections to ensure claims for modification are properly presented
Pogorzelski, Jon	11/12/2024	1.4	Prepare analysis of reconciliation process to share with management
Pogorzelski, Jon	11/12/2024	1.7	Identify asserted contracts from filed claims to determine if contracts have been assumed or rejected
Simoneaux, Natalie	11/12/2024	0.4	Working session with J. Pogorzelski (A&M) regarding contract claim assumption/rejection analysis
Simoneaux, Natalie	11/12/2024	2.1	Prepare summary file of claimant asserted invoices not found in company records for company review call
Simoneaux, Natalie	11/12/2024	2.4	Refresh omnibus objection exhibits to reflect various changes in objected claims
Simoneaux, Natalie	11/12/2024	1.7	Analyze additional creditor documents in order to reconcile remaining trade claims
Simoneaux, Natalie	11/12/2024	0.4	Call with K. Harmon (A&M) and company to discuss next steps regarding the reconciliation process for various filed trade / utility claims
Simoneaux, Natalie	11/12/2024	1.3	Perform triage on AP-Trade claims to identify potentially duplicative claims for objection
Swaminathan, Sheshan	11/12/2024	1.1	Review the claims analysis deck for management to provide comments
Swaminathan, Sheshan	11/12/2024	0.4	Working session with N. Caruso (A&M) of claims analysis feedback
Swaminathan, Sheshan	11/12/2024	0.9	Meeting with L. Callerio (A&M) re: claims materials
Swaminathan, Sheshan	11/12/2024	0.6	Call with N. Caruso, L. Callerio (A&M) and C. Sweeney (Enviva) re: claims review
Swaminathan, Sheshan	11/12/2024	0.9	Review session with N. Caruso, L. Callerio (A&M) regarding the claims analysis deck
Wirtz, Paul	11/12/2024	2.2	Prepare updated list of secured claims for company review
Wirtz, Paul	11/12/2024	1.1	Update claims summary report incorporating updates in the reconciliation process

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Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	11/13/2024	0.2	Participate in meeting with P. Mosley (A&M) to discuss claims reconciliation and claims drafted for omnibus objections
Harmon, Kara	11/13/2024	0.5	Participate in discussion with P. Mosley, P. Wirtz (A&M) and C. Sweeney (Company) in regard to next steps in the claims reconciliation process
Harmon, Kara	11/13/2024	0.6	Call with P. Mosley (A&M) regarding claims process
Harmon, Kara	11/13/2024	0.6	Review updated analysis of claims reconciliation status and proposed objections to prepare for discussions with Enviva team
Mosley, Peter	11/13/2024	0.2	Participate in meeting with K. Harmon (A&M) to discuss claims reconciliation and claims drafted for omnibus objections
Mosley, Peter	11/13/2024	0.6	Call with K. Harmon (A&M) regarding claims process
Mosley, Peter	11/13/2024	0.5	Participate in discussion with K. Harmon, P. Wirtz (A&M) and C. Sweeney (Company) in regard to next steps in the claims reconciliation process
Pogorzelski, Jon	11/13/2024	1.3	Evaluate updates received from creditor correspondence to adjust reconciled liabilities
Pogorzelski, Jon	11/13/2024	1.8	Evaluate filed claims without sufficient support to prepare for future expungement
Pogorzelski, Jon	11/13/2024	1.4	Evaluate filed claims with differences to books and records to identify for appropriate modification objection
Pogorzelski, Jon	11/13/2024	1.6	Prepare analysis of claims with contracts to assess status of rejection damage calculations for future rejection negotiations
Schorr, Matson	11/13/2024	0.4	Confirm paid invoices for a specific IT Vendor corresponds to claim
Schorr, Matson	11/13/2024	0.4	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Simoneaux, Natalie	11/13/2024	2.2	Record asserted contracts from various contract claims for claim reconciliation
Simoneaux, Natalie	11/13/2024	1.8	Compare late filed AP-Trade claims invoice assertions to open AP records to determine remaining liabilities
Simoneaux, Natalie	11/13/2024	0.9	Create objection statements for additional satisfied in full claims
Simoneaux, Natalie	11/13/2024	1.7	Refresh omnibus exhibit drafts for fully satisfied claims in order to reflect claims with no remaining liability
Simoneaux, Natalie	11/13/2024	1.2	Analyze updated claims register to identify claims newly marked for objection in order to update draft exhibits
Simoneaux, Natalie	11/13/2024	1.3	Prepare summary of claims with no basis for company review
Wirtz, Paul	11/13/2024	0.5	Participate in discussion with P. Mosley, K. Harmon (A&M) and C. Sweeney (Company) in regard to next steps in the claims reconciliation process

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Wirtz, Paul	11/13/2024	1.7	Prepare summary of unreconciled claims per company request
Harmon, Kara	11/14/2024	0.7	Participate in meeting with P. Wirtz and N. Simoneaux (A&M) re: progress of claims reconciliation process and open items
Harmon, Kara	11/14/2024	0.8	Review updated claims summary deck including claims resolved via contract cures
Liv-Feyman, Alec	11/14/2024	1.3	Review claims objections for summary analysis detail
Liv-Feyman, Alec	11/14/2024	1.2	Prepare summary of claim objections by entity
Pogorzelski, Jon	11/14/2024	1.7	Identify filed claims without sufficient support to prepare for upcoming expungement objections
Pogorzelski, Jon	11/14/2024	1.6	Analyze filed liquidated claims to determine appropriate debtor for asserted liabilities
Pogorzelski, Jon	11/14/2024	1.8	Analyze invoices detail from proof of claims to update company on remaining liabilities
Pogorzelski, Jon	11/14/2024	1.3	Assess invoice detail from proof of claims to verify amount modifications for future objections
Schorr, Matson	11/14/2024	0.3	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Schorr, Matson	11/14/2024	0.7	Reconcile claim for a specific Production Expenses vendor to identify applicable invoices in Enviva AP
Simoneaux, Natalie	11/14/2024	2.6	Analyze contract claims with contract assumption / rejection exhibit for claim reconciliation purposes
Simoneaux, Natalie	11/14/2024	1.4	Identify assumed contracts to compare with asserted claimant contracts in order to reconcile contract claims
Simoneaux, Natalie	11/14/2024	1.1	Refresh current accounts payable and check run files in order to reconcile trade claims
Simoneaux, Natalie	11/14/2024	1.8	Analyze claims held from objection to perform additional reconciliation measures
Simoneaux, Natalie	11/14/2024	0.7	Participate in meeting with K. Harmon, P. Wirtz (A&M) re: progress of claims reconciliation process and open items
Simoneaux, Natalie	11/14/2024	2.1	Create claim reconciliation workbooks for outstanding trade claims
Wirtz, Paul	11/14/2024	0.7	Participate in meeting with K. Harmon and N. Simoneaux (A&M) re: progress of claims reconciliation process and open items
Wirtz, Paul	11/14/2024	0.8	Prepare claims objection report for company review
Wirtz, Paul	11/14/2024	0.7	Analyze upcoming claims objection summary in order to send to company
Liv-Feyman, Alec	11/15/2024	2.6	Prepare analysis updates to claims objections reconciliation
Pogorzelski, Jon	11/15/2024	1.8	Validate asserted liabilities from vendors to prepare for modification objections

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Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Pogorzelski, Jon	11/15/2024	1.4	Prepare analysis of open filed HR claims to prepare to send to company for further analysis
Pogorzelski, Jon	11/15/2024	1.2	Analyze updates to claims asserting priority amounts to determine estimated payments at emergence
Pogorzelski, Jon	11/15/2024	1.3	Analyze updates related to open filed claims to identify next steps for reconciliation
Pogorzelski, Jon	11/15/2024	1.6	Analyze open filed claims to reconcile against company books and records for upcoming modification objections
Simoneaux, Natalie	11/15/2024	0.9	Identify late filed claims for purposes of omnibus objection drafts
Simoneaux, Natalie	11/15/2024	0.9	Update reconciliation status for various assumed contract claims
Simoneaux, Natalie	11/15/2024	2.3	Create reconciliation workbooks for 503(b)(9) claim assertions to determine validity
Simoneaux, Natalie	11/15/2024	1.8	Analyze HR related claims to identify attached supporting documents for reconciliation purposes
Simoneaux, Natalie	11/15/2024	0.8	Prepare analysis of various utility claims for company review in order to continue claims reconciliation
Simoneaux, Natalie	11/15/2024	1.4	Prepare summary of equity claims for preparation of omnibus objection exhibits
Wirtz, Paul	11/15/2024	1.3	Prepare summary of contract claims in order to review with PW
Wirtz, Paul	11/15/2024	1.6	Finalize list of upcoming objections in order to review with company
Caruso, Nicholas	11/18/2024	0.3	Review rejection order for headquarters lease
Liv-Feyman, Alec	11/18/2024	1.9	Compare claims objections to vendor invoices
Pogorzelski, Jon	11/18/2024	1.6	Reconcile filed claims with variances to books and records to prepare summary reports on reconciliation process
Pogorzelski, Jon	11/18/2024	1.8	Assess validity of invoice copies within support of filed claims against company books and records to prepare for objection drafts
Pogorzelski, Jon	11/18/2024	1.4	Analyze updates from company related to filed claims to prepare new summary reports on reconciliation process
Pogorzelski, Jon	11/18/2024	1.3	Analyze reconciliation status of claim report by debtor to update company on progress
Pogorzelski, Jon	11/18/2024	0.4	Participate in call with N. Simoneaux (A&M) in regards to company review files the for claims reconciliation process
Simoneaux, Natalie	11/18/2024	1.3	Prepare analysis of claims being held from omnibus objections for various reasons for claims reconciliation purposes
Simoneaux, Natalie	11/18/2024	0.4	Participate in call with J. Pogorzelski (A&M) in regards to company review files the for claims reconciliation process

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	11/18/2024	1.9	Perform reconciliation for various trade claims in order to identify unpaid/paid invoices
Simoneaux, Natalie	11/18/2024	2.6	Conduct contract research on claimant asserted contracts in order to review with the contract assumption/rejection exhibit
Simoneaux, Natalie	11/18/2024	0.7	Refresh claims reconciliation status for newly accepted trade claims
Simoneaux, Natalie	11/18/2024	1.2	Identify claims filed by counsel for company review purposes
Pogorzelski, Jon	11/19/2024	1.7	Prepare analysis of invoice detail from filed proof of claims to identify appropriate objection type
Pogorzelski, Jon	11/19/2024	1.1	Analyze invoice detail from proof of claims to reconcile against company books and records for upcoming modification objections
Pogorzelski, Jon	11/19/2024	1.3	Prepare summary of claims proposed for first omnibus objections
Pogorzelski, Jon	11/19/2024	1.6	Analyze reconciled debtors for claims queued on modification objection
Pogorzelski, Jon	11/19/2024	0.7	Participate in call with N. Simoneaux (A&M) in regards to analysis of claims being held from omnibus objections
Schorr, Matson	11/19/2024	0.4	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Simoneaux, Natalie	11/19/2024	0.6	Update claims reconciliation statuses for purposes of reflecting claims marked for objection
Simoneaux, Natalie	11/19/2024	2.3	Analyze claimed creditor contracts for purposes of aligning with contract assumption and rejection exhibits
Simoneaux, Natalie	11/19/2024	0.9	Verify claims marked for objection are placed onto omnibus objections
Simoneaux, Natalie	11/19/2024	1.4	Identify individuals for potential omnibus objection redactions
Simoneaux, Natalie	11/19/2024	0.7	Participate in call with J. Pogorzelski (A&M) in regards to analysis of claims being held from omnibus objections
Simoneaux, Natalie	11/19/2024	2.7	Create claim reconciliation workbooks in order to reconcile outstanding trade claims
Harmon, Kara	11/20/2024	0.8	Review updated analysis of asserted invoices submitted to Enviva AP team to prepare for meeting with N. Hilderbrand (Enviva)
Harmon, Kara	11/20/2024	0.5	Participate in call with N. Hilderbrand, K. Caskey, and T. Gillum (all Enviva) to discuss AP subledger for settlement accounts
Liv-Feyman, Alec	11/20/2024	1.4	Update claims objection document for summary of variances
Liv-Feyman, Alec	11/20/2024	1.6	Update claims objection analysis for variance figures
Pogorzelski, Jon	11/20/2024	1.4	Evaluate support from proof of claims to reconcile against company books and records for upcoming modification objections

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Pogorzelski, Jon	11/20/2024	1.6	Analyze filed claims on objection to verify modifications to appropriate liabilities per debtors books and records
Pogorzelski, Jon	11/20/2024	1.7	Verify estimated payments for claims asserting 503(b)(9) amounts from invoice support compared to company books and records
Pogorzelski, Jon	11/20/2024	1.4	Analyze claims held from objections to prepare a summary of information needed for reconciliation
Simoneaux, Natalie	11/20/2024	2.3	Analyze company payment files to identify paid asserted invoices for claim modification purposes
Simoneaux, Natalie	11/20/2024	1.6	Prepare summary of various unreconciled claims for purposes of company review
Simoneaux, Natalie	11/20/2024	2.4	Evaluate various filed claims to determine if assumed contracts are asserted
Simoneaux, Natalie	11/20/2024	0.7	Update claim reconciliation statuses to reflect various claims identified to be marked for objection
Simoneaux, Natalie	11/20/2024	1.4	Analyze 503(b)(9) claims to verify goods were delivered within the 20 day timestamp
Wirtz, Paul	11/20/2024	1.1	Summarize open 503(b)(9) claims per PW request
Caruso, Nicholas	11/21/2024	0.6	Prepare responses related to Paul Weiss questions about unliquidated claims distribution
Caruso, Nicholas	11/21/2024	0.8	Review unliquidated claims and potential amounts that could be distributed
Pogorzelski, Jon	11/21/2024	1.3	Verify amounts from filed claims asserting priority to update summary of estimated emergence payments
Pogorzelski, Jon	11/21/2024	1.2	Analyze remaining filed claim liabilities to update company management on reconciliation process
Pogorzelski, Jon	11/21/2024	1.6	Process newly identified claim objections to update omnibus objection summary
Pogorzelski, Jon	11/21/2024	1.2	Verify invoice copies within support of filed claims to identify for appropriate objection
Pogorzelski, Jon	11/21/2024	1.4	Analyze invoice copies within support of filed claims to update company on remaining liabilities
Schorr, Matson	11/21/2024	0.4	Review claimed invoices provided by a specific Repairs and Maintenance vendor to determine payment history and AP status
Simoneaux, Natalie	11/21/2024	1.2	Analyze invoices provided in proof of claim forms in order to reconcile variances with books and records
Simoneaux, Natalie	11/21/2024	1.8	Analyze drafted objection reasons for standardization purposes
Simoneaux, Natalie	11/21/2024	2.2	Verify reclassified claims are not valid for 503(b)(9) payments in preparation of omnibus exhibits
Simoneaux, Natalie	11/21/2024	2.4	Evaluate filed claims that differ from AP records in preparation for future omnibus objections

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Wirtz, Paul	11/21/2024	2.3	Update claims summary report in order to reflect newly filed claims
Pogorzelski, Jon	11/22/2024	1.6	Prepare summary analysis of reconciliation of claims population to share with management
Pogorzelski, Jon	11/22/2024	1.7	Analyze support of filed claims with variance to company books and records to prepare for appropriate objection
Pogorzelski, Jon	11/22/2024	1.3	Analyze liquidated amounts from claims to modify on upcoming objections
Pogorzelski, Jon	11/22/2024	1.1	Analyze filed claims related to open litigation to pull key information on case details for a summary to share with company for reconciliation
Simoneaux, Natalie	11/22/2024	2.3	Refresh accounts payable files to determine status of submitted invoices to the AP inbox
Simoneaux, Natalie	11/22/2024	1.8	Evaluate asserted liabilities from trade vendors to analyze with scheduled liabilities for future reconciliation purposes
Simoneaux, Natalie	11/22/2024	2.2	Verify invoice supporting documents from filed claims to craft upcoming objections
Simoneaux, Natalie	11/22/2024	1.4	Prepare detailed schedule of asserted claimant contracts for company review
Simoneaux, Natalie	11/22/2024	0.9	Draft objection reasons for claims modified by invoices paid
Wirtz, Paul	11/22/2024	1.2	Finalize unsecured claims analysis per PW request
Harmon, Kara	11/25/2024	1.1	Analyze data from Enviva team and individual creditors related to unresolved AP claims to draft for objection
Harmon, Kara	11/25/2024	0.8	Review analysis of missing invoices/invoices submitted to Enviva AP to send to Enviva team for processing
Pogorzelski, Jon	11/25/2024	1.6	Evaluate objection reasons to list on upcoming omnibus objections
Pogorzelski, Jon	11/25/2024	1.4	Analyze claims related to amounts owed to employees to prepare a summary of key information contained from claims to share with company for reconciliation
Pogorzelski, Jon	11/25/2024	1.7	Analyze contract rejection damage calculations to share with company leadership for negotiation purposes
Schorr, Matson	11/25/2024	0.3	Prepare Updated AP Report to track progression of invoices in AP associated with claims
Simoneaux, Natalie	11/25/2024	0.8	Prepare updated reconciliation statuses for objected claims in internal reporting system
Simoneaux, Natalie	11/25/2024	1.9	Evaluate contract copies to determine liabilities asserted for each filed contract claim
Simoneaux, Natalie	11/25/2024	2.4	Refresh omnibus exhibit drafts for satisfied claims to verify asserted invoices have been paid and match company records

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	11/25/2024	1.6	Analyze refreshed check run files to validate paid asserted liabilities from filed claims
Simoneaux, Natalie	11/25/2024	2.2	Create additional claim reconciliation workbooks for outstanding filed trade claims
Harmon, Kara	11/26/2024	0.9	Review reconciliation analysis of various trade claims in advance of allowing as filed
Harmon, Kara	11/26/2024	0.6	Review updated claims review, including the updated claims register received from P. Wirtz (A&M)
Harmon, Kara	11/26/2024	0.6	Review claims drafted for omnibus objections to provide comments on objection language
Noonan, Jake	11/26/2024	0.9	Review contract claim reconciliation data and assist with reconciling invoices missing from plan supplement assumption / rejection exhibits
Noonan, Jake	11/26/2024	0.4	Participate in call with N. Simoneaux (A&M) regarding contract assumption for contract claim reconciliation purposes
Pogorzelski, Jon	11/26/2024	1.6	Analyze filed claims with outstanding liabilities to identify key information from claim form for upcoming objections
Pogorzelski, Jon	11/26/2024	1.4	Evaluate adjusted reconciled amounts on modification omnibus objections to ensure adjustments reflect updates from new payment data received
Pogorzelski, Jon	11/26/2024	1.4	Analyze summary report of estimated payments from emergence to determine appropriate adjustments of asserted amounts
Pogorzelski, Jon	11/26/2024	1.7	Validate asserted liabilities from filed proof of claim forms to prepare for upcoming omnibus objections
Schorr, Matson	11/26/2024	0.6	Update claim analysis identifying discrepancies between asserted contracts in claims and assumption / rejection schedules
Schorr, Matson	11/26/2024	1.4	Prepare Claim Analysis mapping contract names from assumption and rejection schedules with asserted contracts in claims
Schorr, Matson	11/26/2024	0.7	Analyze specific lease agreements asserted in claims to identify associated pieces of equipment listed in assumption and rejection schedules
Simoneaux, Natalie	11/26/2024	2.6	Prepare exhibit of asserted contracts from filed claims for duplicative review purposes
Simoneaux, Natalie	11/26/2024	1.3	Determine duplicative filed contract claims for future omnibus objection purposes
Simoneaux, Natalie	11/26/2024	1.4	Examine invoice support from filed 503(b)(9) claims to determine if asserted liabilities are goods
Simoneaux, Natalie	11/26/2024	0.9	Write objection reasons for modified claims due to updated payments made on various invoices
Simoneaux, Natalie	11/26/2024	0.4	Participate in call with J. Noonan (A&M) regarding contract assumption for contract claim reconciliation purposes

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	11/26/2024	1.7	Analyze asserted 503(b)(9) trade claims to identify if asserted liabilities fall within the 20 day delivery period
Caruso, Nicholas	11/27/2024	0.2	Correspondence with A&M team regarding sharing claims analysis with Houlihan team
Harmon, Kara	11/27/2024	0.8	Review and provide comments to the objection analysis prepared by A&M team
Harmon, Kara	11/27/2024	0.5	Prepare analysis of active filed / scheduled admin, secured, and priority claims for discussions with Enviva team
McBerry, Olivia	11/27/2024	0.7	Update claims overview presentation materials for external distribution
Pogorzelski, Jon	11/27/2024	1.4	Validate amounts to adjust for filed liquidated claims on modification objections
Pogorzelski, Jon	11/27/2024	1.7	Evaluate drafts of proposed omnibus objections to confirm modification to appropriate liabilities for debtors
Schorr, Matson	11/27/2024	0.6	Update claims contract analysis to identify duplicate claims under the same agreement
Schorr, Matson	11/27/2024	0.6	Review Customer Claims associated with contracts and update analysis reconciling claims to contract assumption and rejection schedules
Schorr, Matson	11/27/2024	1.2	Review unidentified agreements associated with claims to reconcile with assumption and rejection schedules
Simoneaux, Natalie	11/27/2024	2.4	Analyze previously accepted filed claims to identify modifications for various open liabilities
Simoneaux, Natalie	11/27/2024	2.3	Analyze filed claim contract liabilities to determine if they were assumed or rejected
Simoneaux, Natalie	11/27/2024	1.6	Refresh omnibus objection exhibit drafts to include newly added claims for objection
Simoneaux, Natalie	11/27/2024	1.3	Perform analysis of recent payments to determine if additional filed claim invoices have been paid
Simoneaux, Natalie	11/27/2024	0.8	Verify objection reasons are standardized across objection categories
Caruso, Nicholas	12/2/2024	1.3	Review prior claims presentations for useful slides to include in claims strategy deck
Harmon, Kara	12/2/2024	0.7	Review creditor response emails for deficient claims to prepare further reconciliation in advance of meetings with Enviva team
Harmon, Kara	12/2/2024	0.4	Participate in meeting with N. Simoneaux (A&M) regarding status updates for the claims reconciliation process
Harmon, Kara	12/2/2024	0.6	Review filed indemnification claims in preparation for discussion with Kutak related to no liability objections
Harmon, Kara	12/2/2024	0.6	Call with P. Mosley (A&M) regarding claims process

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	12/2/2024	0.8	Review updated report of invoices submitted to Enviva AP team related to filed claims to track approval process
Harmon, Kara	12/2/2024	0.9	Review analysis of claims to be reconciled by Enviva team in preparation for discussions with C. Sweeney
Harmon, Kara	12/2/2024	0.6	Prepare objection reasons for asserted 401k claims and other miscellaneous no liability objections
Harmon, Kara	12/2/2024	0.3	Participate in meeting with P. Mosley (A&M) to discuss claims reconciliation progress and upcoming meeting with Enviva team
Harmon, Kara	12/2/2024	0.7	Review unresolved HR claims to prepare follow up with Enviva team to complete reconciliation of claims
Matthaeus, Christian	12/2/2024	2.1	Draft presentation to outline claims objections status
Matthaeus, Christian	12/2/2024	1.9	Analyze filed customer claim and develop objection strategy
Matthaeus, Christian	12/2/2024	0.4	Call with P. Mosley (A&M) to discuss outstanding claims objections status
Mosley, Peter	12/2/2024	0.3	Participate in meeting with K. Harmon (A&M) to discuss claims reconciliation progress and upcoming meeting with Enviva team
Mosley, Peter	12/2/2024	0.4	Call with C. Matthaeus (A&M) to discuss outstanding claims objections status
Mosley, Peter	12/2/2024	0.6	Call with K. Harmon (A&M) regarding claims process
Noonan, Jake	12/2/2024	1.7	Review unreconciled contract claims and match them to all assumed and rejected contracts
Noonan, Jake	12/2/2024	0.4	Call with M. Schorr (A&M) regarding the categorization of claims associated with assumed and rejected contracts
Pogorzelski, Jon	12/2/2024	1.4	Analyze claims asserting protective claims to add to upcoming objections
Pogorzelski, Jon	12/2/2024	1.3	Evaluate omnibus objection summary to ensure updates are accurately reflected
Pogorzelski, Jon	12/2/2024	1.8	Evaluate summary analysis of claims population to ensure updates are reflected
Pogorzelski, Jon	12/2/2024	1.7	Analyze updates on remaining unreconciled filed claims population to determine next steps in process
Pogorzelski, Jon	12/2/2024	1.1	Analyze summary of identified payments for emergence to verify amounts are still up to date with company books and records
Schorr, Matson	12/2/2024	0.9	Prepare summary detailing status of unreconciled contracts listed in claims that are not in assumption/ rejection schedules
Schorr, Matson	12/2/2024	1.3	Review unreconciled contracts included in specific claims to determine status in assumption and rejection schedules
Schorr, Matson	12/2/2024	0.3	Prepare updated AP report to track progression of invoices associated with claims

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Schorr, Matson	12/2/2024	0.4	Call with J. Noonan (A&M) regarding the categorization of claims associated with assumed and rejected contracts
Simoneaux, Natalie	12/2/2024	1.8	Prepare summary of asserted invoices missing from company accounting records for company review
Simoneaux, Natalie	12/2/2024	2.1	Analyze refreshed accounts payable file for purposes of identifying asserted invoices eligible for payment
Simoneaux, Natalie	12/2/2024	1.9	Analyze rejected contracts to prepare estimated of rejection damage costs
Simoneaux, Natalie	12/2/2024	0.9	Update various claim statuses in order to prepare claim summary for reconciliation purposes
Simoneaux, Natalie	12/2/2024	2.3	Reconcile outstanding AP Trade Claims in order to identify if liabilities being asserted are still owed
Simoneaux, Natalie	12/2/2024	1.4	Construct various objection reasons for fully satisfied claims in order to prepare omnibus draft exhibits
Simoneaux, Natalie	12/2/2024	0.4	Participate in meeting with K. Harmon (A&M) regarding status updates for the claims reconciliation process
Wirtz, Paul	12/2/2024	1.2	Update claims summary report in order to reflect reconciliation progress
Caruso, Nicholas	12/3/2024	2.6	Working session with O. McBerry (A&M) to analyze GUC claim objections
Caruso, Nicholas	12/3/2024	2.3	Build out shell presentation for claims strategy
Caruso, Nicholas	12/3/2024	0.8	Revise claims summary based on commentary from A&M team
Caruso, Nicholas	12/3/2024	1.2	Bridge claims summary based on risks and opportunities for disputed claims
Caruso, Nicholas	12/3/2024	2.1	Revise claims strategy presentation with updated claims figures
Caruso, Nicholas	12/3/2024	1.9	Summarize GUC claims by entity adjusted by potential objections and estimate disputes
Caruso, Nicholas	12/3/2024	1.3	Prepare illustrative claims summary based on latest claims register
Caruso, Nicholas	12/3/2024	0.6	Prepare negotiation strategies for potentially disputed claims
Caruso, Nicholas	12/3/2024	0.6	Call with A&M team to discuss claims strategy presentation
Caruso, Nicholas	12/3/2024	0.8	Prepare claims deadline calendar
Caruso, Nicholas	12/3/2024	0.4	Call with O. McBerry (A&M) re: review GUC claim objection PowerPoint
Harmon, Kara	12/3/2024	0.7	Prepare modifications to objection language associated with certain no liability claims in advance of sending to Enviva team for review

Enviva Inc.
Time Detail by Activity by Professional
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Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	12/3/2024	0.8	Review claims objection summary to provide comments on updates for claims deck to be reviewed with Enviva legal team
Matthaeus, Christian	12/3/2024	1.3	Revise presentation to outline claims objections status
Matthaeus, Christian	12/3/2024	0.4	Call with J. Noonan and M. Schorr (A&M) regarding the analysis of contracts asserted in specific claims
Matthaeus, Christian	12/3/2024	0.5	Review latest claims strategy presentation
Matthaeus, Christian	12/3/2024	0.6	Call with A&M team to discuss claims strategy presentation
McBerry, Olivia	12/3/2024	1.8	Update C. Sweeney presentation commentary with N. Caruso comments
McBerry, Olivia	12/3/2024	1.1	Analyze C. Sweeney presentation materials for final internal distribution
McBerry, Olivia	12/3/2024	0.6	Call with A&M team to discuss claims strategy presentation
McBerry, Olivia	12/3/2024	0.4	Call with N. Caruso (A&M) re: review GUC claim objection PowerPoint
McBerry, Olivia	12/3/2024	2.7	Prepare presentation commentary for C. Sweeney Deck
McBerry, Olivia	12/3/2024	2.4	Reconcile C. Sweeney presentation visuals to CMS deck
McBerry, Olivia	12/3/2024	2.6	Working session with N. Caruso (A&M) to analyze GUC claim objections
Noonan, Jake	12/3/2024	1.4	Review specific claims for contracts missing from contract database and determine if claim has been resolved
Noonan, Jake	12/3/2024	0.4	Call with C. Matthaeus and M. Schorr (A&M) regarding the analysis of contracts asserted in specific claims
Pogorzelski, Jon	12/3/2024	1.7	Analyze updates to prepare a new claim summary report of current status in reconciliation process
Pogorzelski, Jon	12/3/2024	1.3	Analyze claims related to contracts to reconcile against assumption exhibits to prepare for upcoming objections
Pogorzelski, Jon	12/3/2024	1.1	Evaluate claims queued for objection to verify adjusted reconciled amounts are properly displayed on exhibits
Pogorzelski, Jon	12/3/2024	1.3	Analyze calculated rejection damage estimates to share with company for contract claim reconciliation
Pogorzelski, Jon	12/3/2024	1.1	Evaluate progress on remaining filed claims to update claim summary reports
Pogorzelski, Jon	12/3/2024	0.9	Analyze updates received on open filed claims to update summary reporting
Pogorzelski, Jon	12/3/2024	1.4	Prepare a summary of objection strategy to share with company
Schorr, Matson	12/3/2024	0.3	Update reconciliation of contracts associated with claims to include contracts previously rejected and assumed

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Schorr, Matson	12/3/2024	0.8	Update contract analysis for contracts associated with claims that are not included in the Contract Database
Schorr, Matson	12/3/2024	0.4	Call with C. Matthaeus, J. Noonan (A&M) regarding the analysis of contracts asserted in specific claims
Simoneaux, Natalie	12/3/2024	1.4	Place late filed claims unrelated to rejection damages onto draft omnibus exhibits for round 1 objections
Simoneaux, Natalie	12/3/2024	0.8	Prepare outreach for various creditors in order to obtain additional supporting documentations related to the filed claim
Simoneaux, Natalie	12/3/2024	2.6	Prepare summary file of filed contract claims to determine if the asserted contracts were assumed or rejected per the plan
Simoneaux, Natalie	12/3/2024	1.9	Evaluate claimant contracts in comparison with assumed contracts to determine if any asserted contracts will be assumed per the plan
Simoneaux, Natalie	12/3/2024	1.7	Construct objections for no liability claims related to protective filed claims
Simoneaux, Natalie	12/3/2024	2.2	Create claim reconciliation workbooks for various 503(b)(9) claims to identify potential emergence payments
Wirtz, Paul	12/3/2024	1.3	Analyze litigation claims in order to summarize for company review
Caruso, Nicholas	12/4/2024	1.8	Further revise claims strategy presentation based on commentary from A&M team
Caruso, Nicholas	12/4/2024	0.6	Call with K. Harmon, C. Matthaeus (A&M) to discuss filed claims and claims objections
Caruso, Nicholas	12/4/2024	0.4	Review latest detail regarding claims reconciliation transition
Caruso, Nicholas	12/4/2024	0.6	Call with C. Matthaeus (A&M) to discuss claims strategy presentation
Caruso, Nicholas	12/4/2024	1.8	Call with O. McBerry (A&M) to review risk adjusted adjustments in GUC claims
Caruso, Nicholas	12/4/2024	1.8	Review and provide commentary on latest claims analysis
Caruso, Nicholas	12/4/2024	1.2	Working session with O. McBerry (A&M) to reconcile GUC claims pool with updated CMS objections
Caruso, Nicholas	12/4/2024	0.3	Review and verify newly filed claims
Caruso, Nicholas	12/4/2024	2.1	Reconcile claims analysis with latest objections and other claims information provided by A&M team
Caruso, Nicholas	12/4/2024	0.7	Prepare initial list of high priority disputed claims
Caruso, Nicholas	12/4/2024	0.9	Call with O. McBerry re: review current source output for GUC claims
Harmon, Kara	12/4/2024	0.6	Review claims analysis in preparation for meeting with A&M team for claims needing further reconciliation/negotiations with the creditor

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Harmon, Kara	12/4/2024	0.6	Participate in call with P. Mosley, N. Simoneaux (A&M), and C. Sweeney (Enviva) to discuss upcoming omnibus objection draft review files
Harmon, Kara	12/4/2024	0.6	Call with C. Matthaesus and N. Caruso (A&M) to discuss filed claims and claims objections
Harmon, Kara	12/4/2024	0.8	Participate in discussion with N. Simoneaux (A&M) regarding the status of various filed contract claims for upcoming company review
Harmon, Kara	12/4/2024	0.4	Discussion with J. Pogorzelski and N. Simoneaux (A&M) in order to discuss contract assumption/rejection exhibits for claim reconciliation purposes
Harmon, Kara	12/4/2024	0.8	Prepare updated claims analysis for outstanding claims for reconciliation including next steps for resolution
Harmon, Kara	12/4/2024	0.7	Participate in discussion with J. Pogorzelski and N. Simoneaux (A&M) to analyze potentially assumed or rejected claims for the claims reconciliation process
Harmon, Kara	12/4/2024	0.5	Call with P. Mosley (A&M) regarding claims process
Matthaesus, Christian	12/4/2024	1.9	Revise presentation to outline claims objections status
Matthaesus, Christian	12/4/2024	0.6	Call with K. Harmon and N. Caruso (A&M) to discuss filed claims and claims objections
Matthaesus, Christian	12/4/2024	0.6	Call with N. Caruso (A&M) to discuss claims strategy presentation
McBerry, Olivia	12/4/2024	2.1	Reconcile all payments and trade agreements for GUC claims
McBerry, Olivia	12/4/2024	2.8	Update claims analysis model to include all claim objections
McBerry, Olivia	12/4/2024	1.8	Call with N. Caruso (A&M) to review risk adjusted adjustments in GUC claims
McBerry, Olivia	12/4/2024	1.7	Analyze split debtor claims in claims analysis model
McBerry, Olivia	12/4/2024	0.9	Call with N. Caruso re: review current source output for GUC claims
McBerry, Olivia	12/4/2024	1.2	Working session with N. Caruso to reconcile GUC claims pool with updated CMS objections
McBerry, Olivia	12/4/2024	2.4	Create output for claims filed past bar date with filed late objections
Mosley, Peter	12/4/2024	0.5	Call with K. Harmon (A&M) regarding claims process
Mosley, Peter	12/4/2024	0.6	Participate in call with K. Harmon, N. Simoneaux (A&M), and C. Sweeney (Enviva) to discuss upcoming omnibus objection draft review files
Noonan, Jake	12/4/2024	0.6	Call with M. Schorr (A&M) to discuss the evaluation of contracts asserted in specific claims

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Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Noonan, Jake	12/4/2024	0.3	Call with A&M Team to discuss the analysis of contracts asserted in specific claims
Pogorzelski, Jon	12/4/2024	0.4	Discussion with K. Harmon and N. Simoneaux (A&M) in order to discuss contract assumption/rejection exhibits for claim reconciliation purposes
Pogorzelski, Jon	12/4/2024	1.3	Analyze omnibus objections to verify information from filed proofs of claims are properly presented on draft exhibits
Pogorzelski, Jon	12/4/2024	0.7	Participate in discussion with K. Harmon and N. Simoneaux (A&M) to analyze potentially assumed or rejected claims for the claims reconciliation process
Pogorzelski, Jon	12/4/2024	1.2	Evaluate refreshed accounts payable to ensure amounts are properly adjusted on upcoming objections
Pogorzelski, Jon	12/4/2024	1.1	Verify claims queued for upcoming omnibus objections are accurate on draft exhibits
Pogorzelski, Jon	12/4/2024	1.7	Reconcile asserted liabilities from creditor outreach to update remaining liabilities
Schorr, Matson	12/4/2024	0.6	Call with J. Noonan (A&M) to discuss the evaluation of contracts asserted in specific claims
Schorr, Matson	12/4/2024	0.3	Call with A&M Team to discuss the analysis of contracts asserted in specific claims
Schorr, Matson	12/4/2024	0.3	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Simoneaux, Natalie	12/4/2024	2.3	Analyze previously accepted claims to determine if additional payments have been made on asserted invoices
Simoneaux, Natalie	12/4/2024	1.6	Utilize refreshed check run files to determine if previously marked for objection claims have been affected by payments made
Simoneaux, Natalie	12/4/2024	0.6	Participate in call with P. Mosley, K. Harmon (A&M), and C. Sweeney (Enviva) to discuss upcoming omnibus objection draft review files
Simoneaux, Natalie	12/4/2024	0.4	Discussion with K. Harmon, J. Pogorzelski (A&M) in order to discuss contract assumption/rejection exhibits for claim reconciliation purposes
Simoneaux, Natalie	12/4/2024	0.7	Participate in discussion with K. Harmon, J. Pogorzelski (A&M) to analyze potentially assumed or rejected claims for the claims reconciliation process
Simoneaux, Natalie	12/4/2024	2.1	Reconcile trade claims with newly received supporting documentation for purposes of determining the true liability of the claim
Simoneaux, Natalie	12/4/2024	1.7	Refresh 503(b)(9) claim reconciliation workbooks to identify emergence payments made on asserted invoices for purposes of objections

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Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Simoneaux, Natalie	12/4/2024	0.8	Participate in discussion with K. Harmon (A&M) regarding the status of various filed contract claims for upcoming company review
Simoneaux, Natalie	12/4/2024	0.9	Analyze late filed claims for purposes of determining if rejection damages are being asserted
Wirtz, Paul	12/4/2024	1.3	Prepare summary of unreconciled claims in order to review with PW
Caruso, Nicholas	12/5/2024	0.7	Revise claims analysis deadlines slide for claims analysis deck
Caruso, Nicholas	12/5/2024	0.8	Call with O. McBerry (A&M) re: discuss customer damage claims overview slides
Caruso, Nicholas	12/5/2024	1.7	Revise claims analysis to appropriately reflect latest thinking omnibus objections
Caruso, Nicholas	12/5/2024	1.5	Revise claims analysis deck based on commentary received from A&M team
Caruso, Nicholas	12/5/2024	0.9	Revise claims bridge for latest thinking estimates
Caruso, Nicholas	12/5/2024	2.1	Review revised claims analysis model and provide commentary to A&M team
Caruso, Nicholas	12/5/2024	1.1	Working session with C. Matthaeus and O. McBerry to review risk adjusted claims PowerPoint
Matthaeus, Christian	12/5/2024	0.8	Analyze filed proof of claim and develop objection strategy
Matthaeus, Christian	12/5/2024	0.2	Call with P. Mosley (A&M) to discuss outstanding claims objections status
Matthaeus, Christian	12/5/2024	1.1	Working session with N. Caruso and O. McBerry to review risk adjusted claims PowerPoint
Matthaeus, Christian	12/5/2024	0.6	Review total filed claims and develop roadmap presentation of next steps
Matthaeus, Christian	12/5/2024	1.8	Revise presentation to outline claims objections status
McBerry, Olivia	12/5/2024	1.8	Analyze risk-adjusted priority claims from updated objection list
McBerry, Olivia	12/5/2024	2.1	Prepare negotiation matrix output for claims process overview
McBerry, Olivia	12/5/2024	0.8	Call with N. Caruso (A&M) re: discuss customer damage claims overview slides
McBerry, Olivia	12/5/2024	1.1	Working session with N. Caruso, C. Matthaeus to review risk adjusted claims PowerPoint
McBerry, Olivia	12/5/2024	2.1	Prepare revised estimate for updated GUC pool claims
McBerry, Olivia	12/5/2024	1.9	Update claims process presentation with comments received from N. Caruso
Mosley, Peter	12/5/2024	0.2	Call with C. Matthaeus (A&M) to discuss outstanding claims objections status

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Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Noonan, Jake	12/5/2024	0.4	Call with A&M Team to discuss assumption/ rejection status of contracts asserted in claims
Pogorzelski, Jon	12/5/2024	1.8	Analyze filed claims with variances to books and records to identify for appropriate objection
Pogorzelski, Jon	12/5/2024	1.4	Evaluate invoice detail from proof of claims compared to open AP to prepare for upcoming modification objections
Pogorzelski, Jon	12/5/2024	1.7	Analyze filed claims with liabilities that vary to debtors books and records to prepare for upcoming omnibus objections
Pogorzelski, Jon	12/5/2024	1.2	Analyze outstanding claims to determine a path forward on reconciliation efforts
Pogorzelski, Jon	12/5/2024	1.2	Assess asserted liabilities from vendors to prepare for upcoming omnibus objections
Pogorzelski, Jon	12/5/2024	1.1	Analyze claims added to omnibus objections to add to summary file for management
Pogorzelski, Jon	12/5/2024	1.1	Analyze claims to be added to objections post emergence based on proposed payments
Schorr, Matson	12/5/2024	0.4	Call with A&M Team to discuss assumption/ rejection status of contracts asserted in claims
Simoneaux, Natalie	12/5/2024	2.8	Prepare invoice level review of accepted claims in order to identify changes in invoice status for purposes of preparing Round 1 omnibus objections
Simoneaux, Natalie	12/5/2024	1.1	Reconcile newly filed rejection damage claims to determine potential resolution
Simoneaux, Natalie	12/5/2024	1.6	Verify objection reasons for satisfied claims are standardized across all claims
Simoneaux, Natalie	12/5/2024	2.1	Prepare file of unreconciled utility claims for invoice level company review
Simoneaux, Natalie	12/5/2024	1.4	Create master file of invoices asserted from AP trade claims for company review
Simoneaux, Natalie	12/5/2024	0.9	Evaluate potentially cross-debtor duplicative claims to determine if there is a true liability at both debtors
Simoneaux, Natalie	12/5/2024	0.7	Update reconciliation status of various trade claims to identify claims marked for objection
Wirtz, Paul	12/5/2024	2.1	Update unsecured claims summary report per company comments
Caruso, Nicholas	12/6/2024	1.7	Provide all rejection damage claims (and calculations) or potentially disputed claims to A&M team for inclusion in Enviva claims materials
Caruso, Nicholas	12/6/2024	0.3	Call with O. McBerry re: disuses final distribution materials for risk adjusted claims
Caruso, Nicholas	12/6/2024	1.3	Review claims analysis deck and provide relevant information to include in Enviva claims materials for Enviva team

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Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Caruso, Nicholas	12/6/2024	1.1	Provide commentary to A&M team to revise claims materials for Enviva team
Caruso, Nicholas	12/6/2024	0.3	Call with C. Matthaeus (A&M) to discuss claims strategy presentation
Harmon, Kara	12/6/2024	0.7	Review analysis of claims for Enviva negotiation include analysis of current rejection calculation
Harmon, Kara	12/6/2024	0.7	Review draft omnibus objection file to provide comments to A&M team in advance of sending to Enviva for review
Matthaeus, Christian	12/6/2024	0.3	Call with N. Caruso (A&M) to discuss claims strategy presentation
Matthaeus, Christian	12/6/2024	1.7	Revise presentation to outline claims objections status
Matthaeus, Christian	12/6/2024	1.6	Analyze filed proof of claim and develop objection strategy
McBerry, Olivia	12/6/2024	0.3	Call with N. Caruso re: discuss final distribution materials for risk adjusted claims
Noonan, Jake	12/6/2024	0.6	Call with M. Schorr (A&M) regarding the payment status of invoices in the claim of a specific Production Expenses vendor
Pogorzelski, Jon	12/6/2024	1.3	Identify important information from filed proof of claim forms that will be added to omnibus objection exhibits
Pogorzelski, Jon	12/6/2024	1.7	Analyze claims that are pending payment related to 503(b)(9) verified assertions to add to upcoming objections
Schorr, Matson	12/6/2024	0.3	Prepare updated AP Report to ensure tracking of progression for invoices associated with claims
Schorr, Matson	12/6/2024	0.3	Review a specific claim to confirm treatment of the asserted contract in assumption and rejection schedules
Schorr, Matson	12/6/2024	0.6	Call with J. Noonan (A&M) regarding the payment status of invoices in the claim of a specific Production Expenses vendor
Simoneaux, Natalie	12/6/2024	2.2	Analyze newly posted invoices in order to continue AP trade claim reconciliation efforts
Simoneaux, Natalie	12/6/2024	1.4	Refresh amount modified claims to reflect newly made check run payments
Simoneaux, Natalie	12/6/2024	1.1	Analyze rejected contract claims to identify potential rejection damages
Simoneaux, Natalie	12/6/2024	0.7	Identify invoice payment dates for purposes of updating omnibus objection reasons
Simoneaux, Natalie	12/6/2024	0.7	Update reconciliation statuses for previously accepted claims to identify recent objections
Wirtz, Paul	12/6/2024	0.8	Analyze unreconciled claims in order to develop plan for reconciliation

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Exhibit D

Claims Administration and Reconciliation

Professional	Date	Hours	Activity
Subtotal			621.8

Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	11/1/2024	0.1	Coordinate call regarding plan supplement updates with Enviva and PW
Gold, Zach	11/1/2024	0.6	Various amendments to latest draft of plan supplement to reflect feedback from company personnel; update tracker and redline to reflect same
Gold, Zach	11/1/2024	0.7	Review and provide comments on latest drafts of plan supplement tracker; draft proposed next steps to address same
Gold, Zach	11/1/2024	0.2	Review and markup proposed plan supplement amendments from counsel to utility provider
Gold, Zach	11/1/2024	0.3	Call with N. Krislov (PW) regarding proposed plan supplement amendments from counsel to utility provider
Gold, Zach	11/1/2024	1.1	Analysis and draft responses to counsel for multiple cure objections; internal discussions regarding same
Gold, Zach	11/1/2024	0.3	Draft responses to Evercore regarding draft amended plan supplement
Gold, Zach	11/1/2024	0.2	Email correspondence with C. Sweeney (Enviva) regarding proposed amendments to plan supplement and other related items
Liv-Feyman, Alec	11/1/2024	1.4	Review schedules of assume / reject contract redline
Liv-Feyman, Alec	11/1/2024	0.7	Review prepetition balance for rejected contract
Matthaeus, Christian	11/1/2024	1.6	Review redlines to schedules of assumed and rejected contracts and provide edits
Matthaeus, Christian	11/1/2024	0.8	Review and revise summary presentation of contract claims estimates
Noonan, Jake	11/1/2024	1.4	Update plan supplement revision tracker and redline versions of assumption / rejection exhibits with latest thinking
Schorr, Matson	11/1/2024	0.8	Ensure alignment between amended assumption exhibit and contract review database
Noonan, Jake	11/3/2024	0.8	Prepare updated assumption / rejection exhibit drafts, outline all updates since filing plan supplement and distribute to PW
Gold, Zach	11/4/2024	0.3	Call with J. Paral, C. Sweeney (Enviva), C. Nanfara, J. Simms, N. Krislov, M. Colarossi (PW), J. Noonan (A&M) to receive sign-off from Enviva legal on proposed amendments to plan supplement
Gold, Zach	11/4/2024	0.9	Prepare for call with J. Paral, C. Sweeney (Enviva) and PW team on proposed amendments to plan supplement

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Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Gold, Zach	11/4/2024	0.6	Review and update latest draft of plan supplement to include certain contract guarantees; request missing agreements
Gold, Zach	11/4/2024	0.4	Email correspondence with PW regarding certain open contract items
Gold, Zach	11/4/2024	0.2	Draft responses to Evercore regarding draft amended plan supplement
Gold, Zach	11/4/2024	0.7	Amendments to plan supplement based on inbound requests from counsel to counterparty; analysis and email correspondence with company to receive signoff on same
Liv-Feyman, Alec	11/4/2024	1.4	Review claims objections for contract database reconciliation
Noonan, Jake	11/4/2024	2.0	Review payment history for vendor and prepare summary of open AP balances to resolve vendor dispute
Noonan, Jake	11/4/2024	1.3	Update contract assumption and rejection exhibits for the amended plan supplement filing
Noonan, Jake	11/4/2024	0.8	Prepare redline of assumption and rejection exhibits to allow vendors to bridge changes from previous filing of plan supplement
Noonan, Jake	11/4/2024	0.3	Call with J. Paral, C. Sweeney (Enviva), C. Nanfara, J. Simms, N. Krislov, M. Colarossi (PW), Z Gold (A&M) to receive sign-off from Enviva legal on proposed amendments to plan supplement
Gold, Zach	11/5/2024	0.2	Call with C. Matthaeus and J. Noonan (A&M) to discuss the status of vendor inquiries regarding the assumption exhibit
Gold, Zach	11/5/2024	0.3	Draft email with illustrative amendments to plan supplement for review and signoff
Gold, Zach	11/5/2024	0.8	Reconcile prepetition cure discrepancy; review payment history and provide summary to PW
Gold, Zach	11/5/2024	1.3	Review, reconcile and draft responses to various cure and confirmation objections; email correspondence with counsel to counterparties and PW re: same
Gold, Zach	11/5/2024	0.7	Email correspondence and subsequent updates to plan supplement and tracker for certain shipping contracts
Gold, Zach	11/5/2024	0.5	Call with J. Noonan (A&M) to discuss updates to the plan supplement tracker
Gold, Zach	11/5/2024	0.4	Email correspondence and draft summary for Verita re: plan service
Gold, Zach	11/5/2024	0.4	Review and redline proposed settlement from contract counterparty
Gold, Zach	11/5/2024	0.8	Call with J. Noonan (A&M) to discuss updates to plan supplement and filing amended assumption / rejection exhibits
Gold, Zach	11/5/2024	0.8	Draft email correspondence and redline of plan supplement; prepare email summary of relevant changes

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Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Matthaeus, Christian	11/5/2024	0.2	Call with Z. Gold and J. Noonan (A&M) to discuss the status of vendor inquiries regarding the assumption exhibit
Noonan, Jake	11/5/2024	2.1	Update contract revision tracker and ensure all vendor inbound requests regarding plan supplement revisions were processed ahead of filing amended version
Noonan, Jake	11/5/2024	1.9	Reconcile utility vendor pre-petition outstanding liability to ensure alignment on cure costs
Noonan, Jake	11/5/2024	0.8	Call with Z. Gold (A&M) to discuss updates to plan supplement and filing amended assumption / rejection exhibits
Noonan, Jake	11/5/2024	0.5	Call with Z. Gold (A&M) to discuss updates to the plan supplement tracker
Noonan, Jake	11/5/2024	0.4	Ensure no executory contract existed for vendor claiming to have an Epes contract
Noonan, Jake	11/5/2024	0.2	Call with C. Matthaeus, Z. Gold (A&M) to discuss the status of vendor inquiries regarding the assumption exhibit
Schorr, Matson	11/5/2024	2.3	Prepare reconciliation for post-petition invoices and payment history associated with a specific utility vendor
Gold, Zach	11/6/2024	0.7	Call with J. Noonan (A&M) to review plan supplement amendments and revision tracker
Gold, Zach	11/6/2024	0.8	Discussion with PW regarding ability for utility provider to offset cure with prepetition deposit; source contract and AA documentation to support same and prepare summary for PW to share with counterparty
Gold, Zach	11/6/2024	0.9	Prepare for call with lease provider; summarize historical payments and status of account
Gold, Zach	11/6/2024	1.0	Reconciliation of prepetition cure dispute; draft responses to email on same
Gold, Zach	11/6/2024	0.3	Email correspondence with company regarding values of owned properties
Gold, Zach	11/6/2024	0.3	Draft email to PW with summary of proposed steps to address cure objection
Gold, Zach	11/6/2024	0.7	Review redline of plan supplement; prepare summary of changes for internal team
Gold, Zach	11/6/2024	0.1	Email correspondence with company regarding postpetition payments owing to vendor
Gold, Zach	11/6/2024	0.4	Call with C. Matthaeus and J. Noonan (A&M) to align on contract assumption / rejection amendment requests
Gold, Zach	11/6/2024	0.2	Amendments to plan supplement to address incorrect date and contract title
Gold, Zach	11/6/2024	0.6	Analysis of redline to plan supplement to address certain cure objections; provide comments on same

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Professional	Date	Hours	Activity
Gold, Zach	11/6/2024	0.6	Analysis of owned and leased property values for exit financing documents; send comments to PW re: same
Matthaeus, Christian	11/6/2024	0.4	Call with Z. Gold and J. Noonan (A&M) to align on contract assumption / rejection amendment requests
Matthaeus, Christian	11/6/2024	1.4	Review and reconcile cure objection from equipment leasing vendor
Matthaeus, Christian	11/6/2024	1.2	Review and reconcile cure objection from construction vendor
Matthaeus, Christian	11/6/2024	1.6	Review and reconcile cure objection from utility provider
Matthaeus, Christian	11/6/2024	1.7	Review and reconcile cure objection from repair and maintenance vendor
Mosley, Peter	11/6/2024	1.2	Call with J. Brown (DPW) regarding contract negotiations
Noonan, Jake	11/6/2024	0.7	Call with Z. Gold (A&M) to review plan supplement amendments and revision tracker
Noonan, Jake	11/6/2024	1.4	Review cure cost dispute with utility vendor and prepare reconciliation summary to highlight variances
Noonan, Jake	11/6/2024	1.3	Research and prepare summary of cure cost for natural gas provider who objected to filed cured proposal
Noonan, Jake	11/6/2024	0.3	Review contracts for vendor and distribute to procurement team to ensure alignment on assuming contract
Noonan, Jake	11/6/2024	0.4	Call with Z. Gold, C. Matthaeus (A&M) to align on contract assumption / rejection amendment requests
Noonan, Jake	11/6/2024	0.4	Review contract and estimate rejection damages for contract being added to rejection exhibit
Gold, Zach	11/7/2024	0.3	Email correspondence with PW regarding clarification on updates to plan supplement
Gold, Zach	11/7/2024	1.1	Review and analysis of confirmation objection; draft responses and plan to address same; prepare reconciliation of cure amounts and contracts scheduled for assumption
Gold, Zach	11/7/2024	0.9	Further review and updates to exit financing docs; respond to questions from PW on same
Gold, Zach	11/7/2024	0.6	Further analysis and updates to plan supplement to address inbound requests from counterparties; update internal tracker to reflect same
Gold, Zach	11/7/2024	0.2	Call with J. Noonan (A&M) to discuss claim reconciliation and objection to cure cost for equipment provider
Gold, Zach	11/7/2024	0.4	Call with C. Matthaeus and J. Noonan (A&M) regarding objections to the assumption schedule
Gold, Zach	11/7/2024	0.5	Call. with C. Sweeney, J. Taylor (Enviva), N. Krislov, C. Nanfara (PW), C. Matthaeus and J. Noonan (A&M) to discuss objection to cure payment

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Liv-Feyman, Alec	11/7/2024	1.4	Prepare detail for cure amount change
Matthaeus, Christian	11/7/2024	0.9	Prepare for call to discuss customer cure objection
Matthaeus, Christian	11/7/2024	1.4	Review and reconcile cure objection from storage solution vendor
Matthaeus, Christian	11/7/2024	1.8	Review and reconcile cure objection from equipment leasing vendor
Matthaeus, Christian	11/7/2024	0.4	Call with Z. Gold and J. Noonan (A&M) regarding objections to the assumption schedule
Matthaeus, Christian	11/7/2024	0.5	Call. with C. Sweeney, J. Taylor (Enviva), N. Krislov, C. Nanfara (PW), Z. Gold and J. Noonan (A&M) to discuss objection to cure payment
Noonan, Jake	11/7/2024	0.2	Call with Z. Gold (A&M) to discuss claim reconciliation and objection to cure cost for equipment provider
Noonan, Jake	11/7/2024	1.9	Update plan supplement revision tracker to the latest thinking and ensure all closed out revisions have been processed in plan supplement exhibits
Noonan, Jake	11/7/2024	0.4	Call with C. Matthaeus, Z. Gold (A&M) regarding objections to the assumption schedule
Noonan, Jake	11/7/2024	0.6	Prepare summary showing unpaid invoices in AP and all invoices paid under FDM relief for critical vendor objecting to plan supplement
Noonan, Jake	11/7/2024	0.5	Call. with C. Sweeney, J. Taylor (Enviva), N. Krislov, C. Nanfara (PW), Z. Gold, C. Matthaeus (A&M) to discuss objection to cure payment
Noonan, Jake	11/7/2024	0.7	Review and summarize cure objection to equipment lease contract, write email of open questions to procurement and lease accounting teams
Schorr, Matson	11/7/2024	1.1	Ensure alignment between updated assumption exhibit for the Plan Supplement and the Contact Database
Callerio, Lorenzo	11/8/2024	0.3	Start working on a list of requests received from management re: certain contract damage calculations
Gold, Zach	11/8/2024	1.6	Analysis and draft responses to inbound requests from counsel to contract counterparties; update tracker and amended plan supplement to reflect same
Gold, Zach	11/8/2024	0.4	Reconcile outstanding invoices from cure objection; pull supporting documentation and draft responses to same
Gold, Zach	11/8/2024	0.4	Review of signed trade agreements and draft responses to corresponding cure objections
Gold, Zach	11/8/2024	2.1	Reconciliation of confirmation objection from utility provider against contract listing and prepetition AP; draft proposed responses

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Professional	Date	Hours	Activity
Gold, Zach	11/8/2024	0.5	Call with vendor counsel, C. Nanfara, J. Simms (PW) J. Noonan (A&M) to discuss cure objection
Gold, Zach	11/8/2024	0.3	Call with C. Nanfara, J. Simms (PW) J. Noonan (A&M) to discuss various cure objections
Gold, Zach	11/8/2024	0.2	Email correspondence with PW regarding certain trade agreements
Gold, Zach	11/8/2024	0.3	Review of insurance policies at request of contract counterparty; draft email to company to confirm status of same
Matthaeus, Christian	11/8/2024	0.2	Call with M. Schorr (A&M) regarding objection to cure costs filed by a specific Production Expenses vendor
Matthaeus, Christian	11/8/2024	1.9	Continue updates re: reconcile cure objection from utility provider
Matthaeus, Christian	11/8/2024	1.4	Review and reconcile cure objection from equipment leasing and construction equipment
Matthaeus, Christian	11/8/2024	1.7	Review and reconcile cure objection from utility provider
Noonan, Jake	11/8/2024	1.2	Process updates to revised plan supplement assumption exhibit and redline versions
Noonan, Jake	11/8/2024	0.6	Review proof of insurance and equipment lease contracts to assist with resolving cure objection
Noonan, Jake	11/8/2024	0.3	Call with C. Nanfara, J. Simms (PW) Z. Gold (A&M) to discuss various cure objections
Noonan, Jake	11/8/2024	0.5	Call with vendor counsel, C. Nanfara, J. Simms (PW) Z. Gold (A&M) to discuss cure objection
Schorr, Matson	11/8/2024	0.2	Call with C. Matthaeus (A&M) regarding objection to cure costs filed by a specific Production Expenses vendor
Schorr, Matson	11/8/2024	0.4	Update assumption exhibit to be filed at Plan Supplement to amend listing of specific equipment leases
Noonan, Jake	11/9/2024	0.4	Update plan supplement revision tracker and distribute to Paul Weiss
Noonan, Jake	11/10/2024	2.3	Reconcile cure objection and prepare summary of outstanding past-due invoices
Callerio, Lorenzo	11/11/2024	0.8	Call with O. McBerry (A&M) to review customer damage claim methodology
Caruso, Nicholas	11/11/2024	0.8	Call with S. Swaminathan (A&M) to review customer damage claim methodology
Gold, Zach	11/11/2024	0.1	Various follow up emails with PW and vendor counsel regarding request support for open objections
Gold, Zach	11/11/2024	0.9	Call with C. Matthaeus, J. Noonan (A&M) to discuss vendor cure payment reconciliations
Gold, Zach	11/11/2024	0.6	Call with C. Matthaeus, J. Noonan (A&M) to discuss amended plan supplement exhibits

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Gold, Zach	11/11/2024	0.2	Email correspondence with company to provide signoff on cure reconciliation
Gold, Zach	11/11/2024	0.6	Summarize cure objection and proposed steps to resolve in email at the request of PW; draft instructions to company on same
Gold, Zach	11/11/2024	0.2	Call with J. Noonan and M. Schorr (A&M) to discuss reconciliation between the scheduled cure amount and filed claim associated with a specific Production Expenses vendor
Gold, Zach	11/11/2024	0.4	Review email correspondence with counsel to equipment lessor; draft resolution to resolve contract objection
Gold, Zach	11/11/2024	0.3	Call with PW and counsel to Motion Industries to discuss cure objection
Gold, Zach	11/11/2024	1.4	Updates to latest draft amended plan supplement and tracker on same
Gold, Zach	11/11/2024	0.3	Draft email to PW outlining proposed steps to resolve certain cure / confirmation objections
Gold, Zach	11/11/2024	0.3	Call with J. Noonan (A&M) to discuss cure objections and various requests to amend plan supplement exhibits
Gold, Zach	11/11/2024	0.3	Email correspondence with PW regarding timing to file amended plan supplement; review open items and assign estimated completion dates for same
Liv-Feyman, Alec	11/11/2024	2.0	Prepare summary of property values for supporting material
Liv-Feyman, Alec	11/11/2024	0.6	Review property value list for summary breakdown
Matthaeus, Christian	11/11/2024	0.3	Call with J. Noonan (A&M) to discuss critical vendor's revision to plan supplement and reconciling post-petition invoices
Matthaeus, Christian	11/11/2024	0.6	Call with Z. Gold and J. Noonan (A&M) to discuss amended plan supplement exhibits
Matthaeus, Christian	11/11/2024	1.7	Reconcile cure objection of utility provider
Matthaeus, Christian	11/11/2024	0.9	Call with Z. Gold and J. Noonan (A&M) to discuss vendor cure payment reconciliations
McBerry, Olivia	11/11/2024	0.8	Call with L. Callerio (A&M) to review customer damage claim methodology
Noonan, Jake	11/11/2024	0.6	Call with C. Matthaeus, Z. Gold (A&M) to discuss amended plan supplement exhibits
Noonan, Jake	11/11/2024	1.4	Prepare summary of missing invoices and vendor counter proposal to initial cure objection
Noonan, Jake	11/11/2024	0.3	Call with Z. Gold (A&M) to discuss cure objections and various requests to amend plan supplement exhibits
Noonan, Jake	11/11/2024	0.3	Call with C. Matthaeus (A&M) to discuss critical vendor's revision to plan supplement and reconciling post-petition invoices

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Noonan, Jake	11/11/2024	0.2	Call with Z. Gold, M. Schorr (A&M) to discuss reconciliation between the scheduled cure amount and filed claim associated with a specific Production Expenses vendor
Noonan, Jake	11/11/2024	2.6	Reconcile vendor cure amount and review invoices to resolve cure objection by utility provider
Noonan, Jake	11/11/2024	1.1	Process updates to revised assumption exhibit and plan supplement tracker for rail car leases
Noonan, Jake	11/11/2024	0.5	Call with M. Schorr (A&M) regarding unprocessed invoices associated with cure payments
Noonan, Jake	11/11/2024	0.9	Call with C. Matthaues, Z. Gold (A&M) to discuss vendor cure payment reconciliations
Schorr, Matson	11/11/2024	0.2	Call with Z. Gold, J. Noonan (A&M) to discuss reconciliation between the scheduled cure amount and filed claim associated with a specific Production Expenses vendor
Schorr, Matson	11/11/2024	0.5	Call with J. Noonan (A&M) regarding unprocessed invoices associated with cure payments
Swaminathan, Sheshan	11/11/2024	0.8	Call with N. Caruso (A&M) to review customer damage claim methodology
Callerio, Lorenzo	11/12/2024	0.6	Review the final contract renegotiation document before responding to certain questions received from management
Gold, Zach	11/12/2024	0.2	Draft email to contract rejection counterparty to cease providing services and invoices
Gold, Zach	11/12/2024	1.3	Various updates to plan supplement and tracker to reflect ongoing amendment discussions
Gold, Zach	11/12/2024	0.6	Call with J. Noonan (A&M) to review plan supplement revision tracker and cure cost reconciliation analysis
Gold, Zach	11/12/2024	0.3	Call with C. Sweeney, J. Taylor (Enviva), PW Team, J. Noonan (A&M) to discuss cure objection
Gold, Zach	11/12/2024	0.3	Review and provide comments to email draft on cure resolution
Gold, Zach	11/12/2024	0.4	Call with J. Noonan (A&M) to review open cure cost objections and plan supplement revision tracker
Gold, Zach	11/12/2024	0.3	Call with T. Way, T. Horn (Enviva), J. Noonan (A&M) to discuss cure objection to equipment lease
Gold, Zach	11/12/2024	0.5	Update analysis of prepetition invoices to address cure objection; email correspondence with company to confirm status of same
Matthaues, Christian	11/12/2024	0.6	Calls with P. Mosley (A&M) regarding contracts process
Matthaues, Christian	11/12/2024	0.9	Review and revise amendment to Plan Supplement exhibits
Mosley, Peter	11/12/2024	0.6	Calls with C. Matthaues (A&M) regarding contracts process

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Noonan, Jake	11/12/2024	2.4	Analyze historical invoices to reconcile cure objection to utility provider; prepare roll-forward to verify validity of proposed cure
Noonan, Jake	11/12/2024	0.9	Update plan revision tracker with latest negotiation progress and distribute to Paul Weiss
Noonan, Jake	11/12/2024	0.4	Call with Z. Gold (A&M) to review open cure cost objections and plan supplement revision tracker
Noonan, Jake	11/12/2024	0.3	Call with C. Sweeney, J. Taylor (Enviva), PW Team, Z. Gold (A&M) to discuss cure objection
Noonan, Jake	11/12/2024	0.6	Call with Z. Gold (A&M) to review plan supplement revision tracker and cure cost reconciliation analysis
Noonan, Jake	11/12/2024	0.3	Call with T. Way, T. Horn (Enviva), Z. Gold (A&M) to discuss cure objection to equipment lease
Noonan, Jake	11/12/2024	0.4	Update revised plan supplement exhibits with latest thinking
Callerio, Lorenzo	11/13/2024	0.4	External meeting with Enviva and claims analysis team (A&M) re: discuss methodology of customer damage claim sizing
Caruso, Nicholas	11/13/2024	0.4	External meeting with Enviva and claims analysis team (A&M) re: discuss methodology of customer damage claim sizing
Caruso, Nicholas	11/13/2024	1.8	Revise responses to customer damage claim methodology questions from Enviva team
Caruso, Nicholas	11/13/2024	1.1	Compile customer damage claim calculation information to share with Enviva team
Gold, Zach	11/13/2024	1.1	Address various open cure objections; email correspondence with company and PW to resolve same
Gold, Zach	11/13/2024	0.9	Call with J. Noonan (A&M) to discuss resolution to all plan confirmation objections
Gold, Zach	11/13/2024	0.7	Review and provide comments on latest draft plan supplement and tracker
Gold, Zach	11/13/2024	0.4	Call with J. Noonan (A&M) to discuss plan supplement revisions
Matthaeus, Christian	11/13/2024	0.3	Call with J. Noonan (A&M) to discuss preparing AP for cure cost payments
Matthaeus, Christian	11/13/2024	1.8	Review list of outstanding cure objections and develop responses
Matthaeus, Christian	11/13/2024	1.9	Compile schedules supporting information for exit financing documentation
McBerry, Olivia	11/13/2024	0.4	External meeting with Enviva and claims analysis team (A&M) re: discuss methodology of customer damage claim sizing
Noonan, Jake	11/13/2024	0.9	Update plan supplement revision tracker to reflect latest negotiations and distribute to PW for feedback
Noonan, Jake	11/13/2024	0.9	Call with Z. Gold (A&M) to discuss resolution to all plan confirmation objections

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Noonan, Jake	11/13/2024	1.7	Prepare bridge of revised invoices for utility provider to correct AP balances
Noonan, Jake	11/13/2024	0.4	Call with Z. Gold (A&M) to discuss plan supplement revisions
Noonan, Jake	11/13/2024	0.3	Call with C. Matthaeus (A&M) to discuss preparing AP for cure cost payments
Noonan, Jake	11/13/2024	0.4	Prepare summary of debits and credits required to process in AP for emergence payments
Swaminathan, Sheshan	11/13/2024	0.4	External meeting with Enviva and claims analysis team (A&M) re: discuss methodology of customer damage claim sizing
Gold, Zach	11/14/2024	0.3	Call with J. Noonan (A&M) to discuss plan supplement revision tracker
Gold, Zach	11/14/2024	0.3	Call with J. Booher, A. Kennedy (Enviva), J. Noonan (A&M) to discuss processing revised invoices at Northampton
Gold, Zach	11/14/2024	0.5	Call with P. Mosley (A&M) regarding contracts
Matthaeus, Christian	11/14/2024	1.3	Review list of outstanding cure objections and develop responses
Matthaeus, Christian	11/14/2024	0.3	Call with L. Clark-Venzen, C. McCart, W. Clark (Enviva), and A&M Team to discuss cure payment and revised invoices for utility provider
Matthaeus, Christian	11/14/2024	0.2	Call with J. Noonan (A&M) to prepare for call with AP team regarding revised invoices and cure costs
Mosley, Peter	11/14/2024	0.5	Call with Z. Gold (A&M) regarding contracts
Noonan, Jake	11/14/2024	0.3	Call with C. Pinnix (Enviva) to discuss processing revised invoices at Ahsokie
Noonan, Jake	11/14/2024	0.3	Call with L. Clark-Venzen, C. McCart, W. Clark (Enviva), and A&M Team to discuss cure payment and revised invoices for utility provider
Noonan, Jake	11/14/2024	0.4	Prepare correspondence to utility vendor and negotiate a return of outstanding deposit
Noonan, Jake	11/14/2024	0.3	Call with Z. Gold (A&M) to discuss plan supplement revision tracker
Noonan, Jake	11/14/2024	1.9	Update plan supplement revision tracker and assumption / rejection exhibits
Noonan, Jake	11/14/2024	0.2	Call with C. Matthaeus to prepare for call with AP team regarding revised invoices and cure costs
Noonan, Jake	11/14/2024	0.4	Write email to vendor to align on proposed cure amount and remaining unreconciled post-petition invoices
Noonan, Jake	11/14/2024	0.3	Call with J. Booher, A. Kennedy (Enviva), Z. Gold (A&M) to discuss processing revised invoices at Northampton
Gold, Zach	11/15/2024	0.8	Call with P. Mosley (A&M) regarding contracts

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Matthaeus, Christian	11/15/2024	1.6	Review amended Plan Supplement exhibits and provide edits
Mosley, Peter	11/15/2024	0.8	Call with Z. Gold (A&M) regarding contracts
Noonan, Jake	11/15/2024	0.3	Call with B. Underwood (Enviva) to discuss processing revised invoices at Southampton
Noonan, Jake	11/15/2024	0.6	Call with B. Weatherington (Enviva) to discuss processing revised invoices at Chesapeake
Gold, Zach	11/18/2024	0.4	Call with P. Mosley (A&M) regarding contracts
Harmon, Kara	11/18/2024	0.9	Prepare analysis of assumed and rejected contracts with overlaying claim in formation per request from Enviva team
Matthaeus, Christian	11/18/2024	0.6	Review and revise amendment to Plan Supplement exhibits
Mosley, Peter	11/18/2024	0.4	Call with Z. Gold (A&M) regarding contracts
Noonan, Jake	11/18/2024	0.4	Call with M. Schorr (A&M) to discuss cure cost summary and recent revisions
Schorr, Matson	11/18/2024	1.2	Prepare revised cure cost summary for all payments and applied deposits
Schorr, Matson	11/18/2024	0.4	Call with J. Noonan (A&M) to discuss cure cost summary and recent revisions
Gold, Zach	11/19/2024	0.5	Call with P. Mosley (A&M) regarding contracts
Mosley, Peter	11/19/2024	0.5	Call with Z. Gold (A&M) regarding contracts
Noonan, Jake	11/19/2024	0.4	Call with T. Way, J. Baird, and A. Flores (Enviva) and M. Schorr (A&M) regarding scheduled cure payments
Schorr, Matson	11/19/2024	0.4	Call with T. Way, J. Baird, and A. Flores (Enviva) and J. Noonan (A&M) regarding scheduled cure payments
Gold, Zach	11/20/2024	0.8	Call with P. Mosley (A&M) regarding contracts
Mosley, Peter	11/20/2024	0.8	Call with Z. Gold (A&M) regarding contracts
Noonan, Jake	11/20/2024	0.4	Provide list of all rejected IT contracts and assist IT team with vendor communication regarding their rejections
Noonan, Jake	11/20/2024	1.2	Prepare updates to plan supplement tracker, assumption and rejection exhibits and distribute to Paul Weiss
Gold, Zach	11/21/2024	0.6	Call with P. Mosley (A&M) regarding contracts
Mosley, Peter	11/21/2024	0.6	Call with Z. Gold (A&M) regarding contracts
Noonan, Jake	11/21/2024	0.3	Prepare summary of all rejected contracts for specific legal entities
Noonan, Jake	11/21/2024	0.2	Update plan supplement tracker and revised exhibits
Gold, Zach	11/22/2024	0.6	Review and provide comments on latest draft plan supplement amendment

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Gold, Zach	11/22/2024	0.3	Email correspondence with PW regarding various open contract / cure items
Noonan, Jake	11/22/2024	0.3	Review rejection motion for utility provider and determine rejection damages and which entities are guarantors
Gold, Zach	11/26/2024	0.2	Email correspondence with PW regarding open contract item
Gold, Zach	11/26/2024	0.7	Analysis and correspondence with Company to request update on status of certain post-confirmation invoices; review historical payment history to ascertain same
Gold, Zach	11/26/2024	0.3	Draft email summarizing communication with rejected contract counterpart; draft email to counterparty
Gold, Zach	11/26/2024	0.3	Email correspondence with PW regarding latest amendments to plan supplement
Noonan, Jake	11/26/2024	0.6	Review rejected contract and invoices submitted by vendor to verify invoices are invalid
Schorr, Matson	11/26/2024	0.3	Confirm payment status of invoices associated with a rejected IT Contract
Gold, Zach	11/27/2024	0.5	Review latest draft plan supplement tracker
Gold, Zach	11/27/2024	0.4	Call with J. Noonan (A&M) to discuss plan supplement revision edits and open items
Gold, Zach	11/27/2024	0.3	Draft email to company regarding post-emergence deposits and proposal of potential alternative arrangements
Gold, Zach	11/27/2024	0.5	Review and update plan supplement tracker to reflect discussions with PW; internal discussions re: same
Gold, Zach	11/27/2024	1.6	Review and provide comments on latest draft plan supplement tracker; reconcile redline of same against related email correspondence
Gold, Zach	11/27/2024	0.4	Call with J. Simms (PW) regarding revisions to plan supplement; follow-up email correspondence re: same
Noonan, Jake	11/27/2024	0.4	Call with Z. Gold (A&M) to discuss plan supplement revision edits and open items
Noonan, Jake	11/27/2024	1.6	Update plan supplement revision tracker and revised assumption / rejection exhibits; distribute to Paul Weiss to review
Gold, Zach	11/29/2024	0.2	Email correspondence with Evercore regarding updates to plan supplement
Gold, Zach	11/29/2024	0.3	Review of filed drafts of plan supplement
Matthaeus, Christian	11/29/2024	0.6	Calls with P. Mosley (A&M) regarding contracts process
Mosley, Peter	11/29/2024	0.6	Calls with C. Matthaeus (A&M) regarding contracts process
Gold, Zach	12/2/2024	0.1	Review of payment support provided to address cure objection

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Gold, Zach	12/2/2024	0.2	Call with J. Noonan and C. Matthaeus (A&M) to discuss remaining opens for revised plan supplement and cure payments
Gold, Zach	12/2/2024	0.2	Various internal email correspondence on open contract / cure items
Matthaeus, Christian	12/2/2024	0.2	Call with Z. Gold, J. Noonan (A&M) to discuss remaining opens for revised plan supplement and cure payments
Noonan, Jake	12/2/2024	0.6	Review employment agreements to identify all indemnification agreements and distribute to Paul Weiss
Noonan, Jake	12/2/2024	0.3	Review payment remittance detail and distribute to vendor disputing cure amount
Noonan, Jake	12/2/2024	0.2	Call with Z. Gold, C. Matthaeus (A&M) to discuss remaining opens for revised plan supplement and cure payments
Schorr, Matson	12/2/2024	0.6	Review status of invoices associated with emergence payments and coordinate with AP team on same
Gold, Zach	12/3/2024	0.4	Email correspondence with PW and the Company regarding final reconciliation of unpaid post-confirmation invoices; provide status update to vendor on same
Gold, Zach	12/3/2024	0.2	Review of certain employee agreements per request from PW
Noonan, Jake	12/3/2024	0.6	Prepare payment summary and forecasted payments for specific vendor to resolve cure objection
Noonan, Jake	12/3/2024	0.3	Review objection agreement order and ensure alignment with proposal
Noonan, Jake	12/3/2024	0.4	Update plan supplement assumption exhibit to reflect latest cure amounts and distribute to Paul Weiss
Noonan, Jake	12/3/2024	0.1	Call with C. Yarborough (Enviva) to discuss adjustment to AP required for cure payment
Noonan, Jake	12/3/2024	0.2	Call with T. Way (Enviva) to discuss processing equipment provider legal fees and processing payment in AP
Noonan, Jake	12/3/2024	0.1	Call with M. Floyd (Enviva) to discuss disputed invoice scheduled for payment
Gold, Zach	12/4/2024	0.6	Call with P. Mosley (A&M) regarding contracts
Mosley, Peter	12/4/2024	0.6	Call with Z. Gold (A&M) regarding contracts
Noonan, Jake	12/4/2024	0.4	Call with M. Schorr (A&M) regarding the update of the rejection damages analysis
Schorr, Matson	12/4/2024	1.2	Update contract rejection summary with the high and low estimates for each rejection and supporting notes for their calculation
Schorr, Matson	12/4/2024	0.4	Prepare supporting tabs for rejection damages for distribution

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Contracts / Customer Negotiations

Professional	Date	Hours	Activity
Schorr, Matson	12/4/2024	0.4	Call with J. Noonan (A&M) regarding the update of the rejection damages analysis
Gold, Zach	12/5/2024	0.1	Review payment confirmation for certain open invoices
Gold, Zach	12/5/2024	0.5	Respond to questions on certain open contract items from J. Noonan; review of email correspondence behind same
Matthaeus, Christian	12/5/2024	0.3	Call with J. Noonan (A&M) to discuss rejection damage estimates and transitioning workstream to Enviva
Noonan, Jake	12/5/2024	0.3	Call with C. Matthaeus (A&M) to discuss rejection damage estimates and transitioning workstream to Enviva
Noonan, Jake	12/5/2024	1.1	Update contract rejection estimates for customer contracts and summarize how each estimate was calculated in order to transition negotiations to Enviva
Schorr, Matson	12/5/2024	0.9	Update rejection damages summary with latest estimate of rejection damages associated with specific Customer Agreements
Schorr, Matson	12/5/2024	0.7	Update supporting summaries bridging the calculations of specific contract rejection damages with asserted claims to assist in transitioning negotiations
Matthaeus, Christian	12/6/2024	0.4	Call with J. Noonan (A&M) to review cure cost adjustments and transition certain negotiations to Enviva
Matthaeus, Christian	12/6/2024	0.4	Call with J. Noonan (A&M) to discuss reconciliation of vendor cure payment and outstanding liability balance
Noonan, Jake	12/6/2024	0.4	Call with C. Matthaeus (A&M) to discuss reconciliation of vendor cure payment and outstanding liability balance
Noonan, Jake	12/6/2024	0.4	Call with C. Matthaeus (A&M) to review cure cost adjustments and transition certain negotiations to Enviva
Noonan, Jake	12/6/2024	0.6	Summarize rejection order date and rejection effective date for all rejected contracts
Noonan, Jake	12/6/2024	0.6	Call with O. Young, K. Stewart, C. Sweeney, N. Hilderbrand, C. McCart (Enviva) to discuss adjustments made to AP required for cure payments
Subtotal		186.3	

Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Shiffman, David	11/1/2024	1.7	Review antitrust related diligence requests and provide draft responses to V&E
Shiffman, David	11/4/2024	2.6	Review diligence request from PW regarding annotated schedules and perfection certificate and follow up discussions regarding responses

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Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Thornton, Nick	11/5/2024	1.1	Prepare summary tracker for outstanding legal diligence requests for PW
Shiffman, David	11/6/2024	1.1	Correspondence with AHG advisors regarding upcoming discussions with Management and AHG
Shiffman, David	11/8/2024	0.8	Correspondence with A&M and Evercore regarding latest customer operation update
Callerio, Lorenzo	11/11/2024	0.6	Working session with S. Swaminathan and N. Caruso (A&M) to incorporate the impacts of the contract assumption / rejection work
Callerio, Lorenzo	11/11/2024	0.9	Working session with S. Swaminathan (A&M) to prepare the initial shell for responses to EVR requests
Caruso, Nicholas	11/11/2024	0.6	Working session with L. Callerio, S. Swaminathan (A&M) to incorporate the impacts of the contract assumption / rejection work
Caruso, Nicholas	11/11/2024	0.3	Working session with K. Harmon, L. Callerio (A&M) to review the EVR requested claims detail
Harmon, Kara	11/11/2024	0.3	Working session with L. Callerio and N. Caruso (A&M) to review the EVR requested claims detail
Shiffman, David	11/11/2024	0.9	Correspondence with Evercore regarding financial projection excel
Swaminathan, Sheshan	11/11/2024	0.3	Working session with K. Harmon, L. Callerio and N. Caruso (A&M) to review the EVR requested claims detail
Swaminathan, Sheshan	11/11/2024	0.3	Call with PW team regarding request from Evercore regarding the status of voting
Swaminathan, Sheshan	11/11/2024	0.9	Working session with L. Callerio (A&M) to prepare the initial shell for responses to EVR requests
Swaminathan, Sheshan	11/11/2024	0.6	Working session with L. Callerio, N. Caruso (A&M) to incorporate the impacts of the contract assumption / rejection work
Shiffman, David	11/13/2024	1.3	Correspondence with A&M team regarding diligence requests received related to debt restructuring
Shiffman, David	11/13/2024	0.8	Correspondence with Evercore regarding discussion topics for AHG / Management meeting
Shiffman, David	11/14/2024	0.9	Review Epes diligence requests and related information for discussion with Management
Shiffman, David	11/18/2024	1.2	Correspondence with Paul Weiss and V&E regarding potential update on customer counterparty
Shiffman, David	11/18/2024	1.2	Prepare responses to various debt related diligence questions from AHG
Shiffman, David	11/18/2024	1.3	Correspondence with A&M team regarding various sources and uses diligence questions
Sohr, Kevin	11/18/2024	0.1	Call with AHG re: liquidity update

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Coordination and Communication with All Other Constituents

Professional	Date	Hours	Activity
Shiffman, David	11/19/2024	1.2	Correspondence with Management regarding diligence responses to provide to AHG regarding customer operational update in lieu of weekly call
Sohr, Kevin	11/25/2024	0.1	Participate on AHG liquidity call
Shiffman, David	12/2/2024	0.6	Call with AHG advisors and EVA advisors to review latest case update and progress towards emergence
Swaminathan, Sheshan	12/2/2024	0.6	Participate in team call with the advisors regarding the status of the closing funds flow
Subtotal		22.3	

Employee Compensation Plans

Professional	Date	Hours	Activity
Fernandes Ferreira, JV	11/20/2024	2.3	Calculate Production payout for Q3 Executive KEIP
Fernandes Ferreira, JV	11/20/2024	1.4	Calculate Safety payout for Q3 Executive KEIP
Fernandes Ferreira, JV	11/20/2024	2.6	Calculate Adjusted EBITDA payout for Q3 Executive KEIP
Fernandes Ferreira, JV	11/20/2024	2.2	Calculate G&A payout for Q3 Executive KEIP
Fernandes Ferreira, JV	11/21/2024	1.9	Calculate Production payout for Q3 Non-Executive KEIP
Fernandes Ferreira, JV	11/21/2024	2.9	Prepare Q3 Executive KEIP presentation
Fernandes Ferreira, JV	11/21/2024	1.8	Calculate G&A payout for Q3 Non-Executive KEIP
Fernandes Ferreira, JV	11/21/2024	0.9	Calculate Safety payout for Q3 Non-Executive KEIP
Fernandes Ferreira, JV	11/21/2024	2.2	Calculate Adjusted EBITDA payout for Q3 Non-Executive KEIP
Fernandes Ferreira, JV	11/22/2024	2.2	Review Q3 KEIP presentations with customer adjustments
Fernandes Ferreira, JV	11/22/2024	1.3	Prepare Q3 Non-Executive KEIP presentation
Shiffman, David	11/23/2024	2.2	Finalize and provide quarterly KEIP calculation materials to EVA Management
Subtotal		23.9	

Financial Analysis

Professional	Date	Hours	Activity
Ravishankar, Karthik	11/1/2024	2.8	Review operational impacts data through Oct. 31

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Financial Analysis

Professional	Date	Hours	Activity
Ravishankar, Karthik	11/1/2024	0.7	Update fiber usage model with updated assumptions
Ravishankar, Karthik	11/1/2024	2.6	Analyze plant headwinds and tailwinds
Ravishankar, Karthik	11/1/2024	1.3	Create reporting summarizing headwinds impacts on plant portfolio
Ravishankar, Karthik	11/1/2024	0.9	Call with C. Winter (A&M) to review plant fiber usage forecast accounting for hurricane impacts
Shiffman, David	11/1/2024	1.7	Review draft management dashboard and provide feedback
Walker, William	11/1/2024	1.3	Review Epes cost overrun analysis
Walker, William	11/1/2024	0.7	Correspond with A&M team regrading analysis of total Epes budget with cost overruns
Walker, William	11/1/2024	0.2	Correspond with M. Dickey (EVA) regarding plant initiatives
Winter, Chris	11/1/2024	0.9	Call with K. Ravishankar (A&M) to review plant fiber usage forecast accounting for hurricane impacts
Rajceovich, Mark	11/4/2024	0.8	Receive and review updated plant-level operational analysis
Rajceovich, Mark	11/4/2024	1.2	Review customer reorganization and operation updates
Ravishankar, Karthik	11/4/2024	2.7	Review plant operational updates for 11/3
Ravishankar, Karthik	11/4/2024	0.8	Review plant EHS data
Walker, William	11/4/2024	0.9	Review payment model updates ahead of handoff conversations
Rajceovich, Mark	11/5/2024	0.8	Correspond with various Enviva and A&M personnel regarding customer operational status updates
Ravishankar, Karthik	11/5/2024	0.6	Call with W. Walker (A&M) to review objections summaries for confirmation support deck
Ravishankar, Karthik	11/5/2024	2.8	Categorize production issues by plant to respective categories (R&M, safety, third party miss, etc.) for full month October
Ravishankar, Karthik	11/5/2024	2.6	Create reporting summarizing plant operations updates and performance for October full month
Ravishankar, Karthik	11/5/2024	1.2	Analyze October plant production data
Walker, William	11/5/2024	0.9	Correspond with A&M team regarding invoice list for emergence
Walker, William	11/5/2024	0.6	Call with K. Ravishankar (A&M) to review objections summaries for confirmation support deck
Ravishankar, Karthik	11/6/2024	1.3	Refresh plant operations analysis
Ravishankar, Karthik	11/6/2024	0.3	Extract plant production data for Nov MTD
Ravishankar, Karthik	11/6/2024	1.6	Review latest term sheet detail

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Financial Analysis

Professional	Date	Hours	Activity
Ravishankar, Karthik	11/6/2024	1.9	Analyze operational updates by plant for headwinds and tailwinds
Fernandes Ferreira, JV	11/7/2024	2.1	Review financial slides for management meeting
Ravishankar, Karthik	11/7/2024	1.3	Working session with C. Winter (A&M) to review filed objections to the plan and prepare related slides in the Confirmation Support presentation
Ravishankar, Karthik	11/7/2024	1.9	Analyze plant production updates for 11/6
Ravishankar, Karthik	11/7/2024	0.9	Reconcile liquidity support to amended disclosure statement
Ravishankar, Karthik	11/7/2024	2.2	Create updated financial projections summary slides
Walker, William	11/7/2024	0.4	Correspond with A&M team regarding business plan projections
Walker, William	11/7/2024	0.8	Review business plan deck to update for financial projections numbers
Winter, Chris	11/7/2024	1.3	Working session with K. Ravishankar (A&M) to review filed objections to the plan and prepare related slides in the Confirmation Support presentation
Ravishankar, Karthik	11/8/2024	1.8	Review plant operational data as of 11/7 for latest updates regarding performance
Ravishankar, Karthik	11/8/2024	1.1	Working session with W. Walker (A&M) to review impacts of latest term sheet assumptions
Walker, William	11/8/2024	1.1	Working session with K. Ravishankar (A&M) to review impacts of latest term sheet assumptions
Caruso, Nicholas	11/11/2024	0.2	Call with A&M team to discuss contract assumption / rejection changes with respect to claims sizing
Fernandes Ferreira, JV	11/11/2024	1.2	Working session with K. Ravishankar (A&M) to review PIK interest assumptions re updated exit financing requirements
Gold, Zach	11/11/2024	0.2	Call with A&M team to discuss contract assumption / rejection changes with respect to claims sizing
Ravishankar, Karthik	11/11/2024	0.3	Extract plant operational data through 11/10
Ravishankar, Karthik	11/11/2024	1.7	Update November MTD reporting
Ravishankar, Karthik	11/11/2024	2.4	Analyze production data for forecast - actuals variance analysis
Ravishankar, Karthik	11/11/2024	0.7	Working session with C. Winter (A&M) to review plan objections summaries
Ravishankar, Karthik	11/11/2024	1.2	Working session with JV. Fernandes Ferreira (A&M) to review PIK interest assumptions re updated exit financing requirements
Ravishankar, Karthik	11/11/2024	0.7	Review outage schedule for November
Swaminathan, Sheshan	11/11/2024	0.2	Call with A&M team to discuss contract assumption / rejection changes with respect to claims sizing

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Financial Analysis

Professional	Date	Hours	Activity
Winter, Chris	11/11/2024	0.7	Working session with K. Ravishankar (A&M) to review plan objections summaries
Ravishankar, Karthik	11/12/2024	0.6	Discussion with M. Dickey (EVA) regarding planned v unplanned outage reconciliation
Ravishankar, Karthik	11/12/2024	0.3	Extract plant operational data through 11/11
Ravishankar, Karthik	11/12/2024	1.8	Analyze plant production net planned outage movements
Ravishankar, Karthik	11/12/2024	2.1	Review plant notes for latest updates from plant managers
Ravishankar, Karthik	11/13/2024	1.1	Create plant portfolio operational report for Nov MTD
Ravishankar, Karthik	11/13/2024	2.2	Review October / November EHS updates
Ravishankar, Karthik	11/13/2024	2.3	Analyze forecast to actual tracking for plant performance
Ravishankar, Karthik	11/13/2024	1.9	Analyze plant production data for Nov MTD
McBerry, Olivia	11/14/2024	1.4	Analyze engagement letters from Company
Ravishankar, Karthik	11/14/2024	2.4	Review forecast to actuals variance for dryer uptime
Ravishankar, Karthik	11/14/2024	2.8	Update Dryer uptime model
Ravishankar, Karthik	11/14/2024	0.4	Extract dryer uptime data for October
Ravishankar, Karthik	11/15/2024	0.3	Review EHS data for any Nov updates
Ravishankar, Karthik	11/15/2024	0.9	Review plant operational performance for 11/14
Ravishankar, Karthik	11/18/2024	1.6	Update plant production model with latest assumptions and actuals data
Ravishankar, Karthik	11/18/2024	2.1	Analyze plant production updates
Ravishankar, Karthik	11/18/2024	0.3	Extract plant data as of 11/17
Ravishankar, Karthik	11/18/2024	2.2	Analyze plant data for latest updates on initiatives implementation
Ravishankar, Karthik	11/19/2024	0.7	Refresh plant operations model with latest updates
Ravishankar, Karthik	11/19/2024	2.2	Analyze plant manager notes for latest details
Ravishankar, Karthik	11/20/2024	2.1	Analyze operational data for updates regarding R&M issues at plants and relevant impacts
Ravishankar, Karthik	11/20/2024	0.8	Analyze production per day variance relative to forecast
Ravishankar, Karthik	11/20/2024	0.3	Extract plant data as of 11/19
Ravishankar, Karthik	11/21/2024	1.7	Analyze drivers of forecast miss / gain by plant
Ravishankar, Karthik	11/21/2024	1.1	Analyze daily production actuals relative to forecast

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Financial Analysis

Professional	Date	Hours	Activity
Ravishankar, Karthik	11/21/2024	0.2	Extract plant operational data Nov. MTD
Ravishankar, Karthik	11/21/2024	1.2	Working session with W. Walker (A&M) to discuss plant initiatives implementation / updates
Ravishankar, Karthik	11/21/2024	0.8	Synthesize reporting for plant performance MTD
Walker, William	11/21/2024	1.2	Working session with K. Ravishankar (A&M) to discuss plant initiatives implementation / updates
Ravishankar, Karthik	11/22/2024	0.4	Extract plant manager notes for latest plant details
Ravishankar, Karthik	11/22/2024	2.4	Analyze plant manager updates for insights into potential slowdowns or resolution items at the plants
Ravishankar, Karthik	11/25/2024	0.6	Call with M. Dickey (EVA), W. Walker (A&M) to discuss plant initiative updates
Ravishankar, Karthik	11/25/2024	2.8	Reconcile revenue by customer to business plan model actuals for Jul - Aug
Ravishankar, Karthik	11/25/2024	2.7	Reconcile shipped tons by customer to business plan model actuals for Jul - Aug
Walker, William	11/25/2024	0.6	Call with M. Dickey (EVA) and K. Ravishankar (A&M) to discuss plant initiative updates
Ravishankar, Karthik	11/26/2024	2.1	Analyze production impacts by plant
Ravishankar, Karthik	11/26/2024	0.3	Extract plant production data for 11/25
Ravishankar, Karthik	11/26/2024	1.4	Update reporting package outlining plant operations updates and performance for Nov MTD
Rajceovich, Mark	11/27/2024	1.1	Review updated plant-level performance metrics for recent performance
Ravishankar, Karthik	12/2/2024	2.6	Categorize production beats / misses to forecast by plant
Ravishankar, Karthik	12/2/2024	1.9	Create reporting summarizing November plant operations detail
Ravishankar, Karthik	12/2/2024	1.8	Analyze outage variances to forecast
Ravishankar, Karthik	12/2/2024	0.4	Extract updated plant production data for November full month
Ravishankar, Karthik	12/3/2024	1.7	Analyze early December month plant production per day outputs relative to forecast
Ravishankar, Karthik	12/3/2024	0.3	Correspond with M. Dickey (EVA) regarding plant status updates
Ravishankar, Karthik	12/3/2024	1.3	Review December forecasts in BP vs current run rates
Ravishankar, Karthik	12/3/2024	0.4	Review EHS data for Nov
Ravishankar, Karthik	12/3/2024	0.9	Create shell for early month December performance reporting
Ravishankar, Karthik	12/4/2024	0.3	Extract plant production data for 12/3

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Professional	Date	Hours	Activity
Ravishankar, Karthik	12/4/2024	1.9	Analyze production impacts by plant for R&M and Safety issues
Ravishankar, Karthik	12/4/2024	2.7	Create reporting summarizing plant operations updates and performance for Dec MTD
Fernandes Ferreira, JV	12/5/2024	0.4	Call with M. Dickey (EVA) and J. Ferreira (A&M) to discuss Epes assumptions presented in the Final Business Plan
Ravishankar, Karthik	12/5/2024	2.8	Update production analysis by plant as of 12/4
Ravishankar, Karthik	12/6/2024	2.3	Review YTD plant operational data for headwinds and tailwinds
Ravishankar, Karthik	12/6/2024	2.7	Create report outlining plant operational impacts and outlook YTD
Subtotal		136.3	

First Day Motion Reporting

Professional	Date	Hours	Activity
Schorr, Matson	11/1/2024	0.4	Prepare payment report for Week Ending 11/1 only
Schorr, Matson	11/1/2024	0.9	Prepare Cumulative Payment report through Week Ending 11/1
Winter, Chris	11/1/2024	0.2	Prepare the budget variance report for week ended 10/25 for distribution to various notice parties
Winter, Chris	11/1/2024	0.3	Draft email to the Company regarding delivery of reporting requirements for week ended 10/25
Winter, Chris	11/1/2024	0.3	Prepare the Updated Budget as of 11/1 for distribution to the Co-Admin Agents, Ad Hoc Group, and UCC
Winter, Chris	11/1/2024	0.6	Draft internal memo regarding reporting requirements for the next two weeks' ending 11/8 and 11/15
Winter, Chris	11/1/2024	0.2	Prepare the weekly liquidity certificate for week ended 10/25 for distribution to the Ad Hoc Group
Winter, Chris	11/1/2024	0.4	Draft email to the Co-Admin Agents regarding reporting requirements for week ended 10/25
Sohr, Kevin	11/4/2024	0.7	Prepare intercompany reporting requirements
Winter, Chris	11/4/2024	0.3	Prepare the Updated Budget excel model for distribution to the UCC and AHG
Schorr, Matson	11/6/2024	0.2	Prepare Vendor Payment Report through 11/1 for distribution
Winter, Chris	11/6/2024	0.3	Prepare the Bi-Weekly InterCo Reports for week ended 11/1 for distribution to the AHG and UCC
Winter, Chris	11/6/2024	0.3	Draft email to the Company regarding reporting requirements for week ended 11/1

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First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	11/7/2024	0.3	Prepare the bi-weekly vendor negotiations report for week ended 11/1 for distribution to the Ad Hoc Group
Winter, Chris	11/7/2024	0.3	Prepare the vendor payments report for week ended 11/1 for distribution to the AHG and UCC
Winter, Chris	11/7/2024	0.2	Draft email to the UST regarding the Approved Budget dated 11/1
Schorr, Matson	11/8/2024	0.9	Prepare Cumulative Payment Report through Week Ending 11/8
Schorr, Matson	11/8/2024	0.3	Prepare supporting Week Ending 11/8 payment report
Walker, William	11/8/2024	0.4	Correspond with A&M team on weekly reporting requirements
Winter, Chris	11/8/2024	0.6	Draft internal memo regarding reporting requirements for the next two weeks' ending 11/15 and 11/22
Winter, Chris	11/8/2024	0.3	Prepare the October Monthly Intercompany Report for distribution to the UCC
Winter, Chris	11/8/2024	0.3	Prepare the weekly liquidity certificate for week ended 11/1 for distribution to the AHG
Winter, Chris	11/8/2024	0.3	Prepare the budget variance report for week ended 11/1 for distribution to various notice parties
Winter, Chris	11/8/2024	0.2	Draft email to the Co-Admin Agents regarding reporting requirements for week ended 11/1
Winter, Chris	11/8/2024	0.4	Prepare summary of weekly reporting requirement statuses
Winter, Chris	11/12/2024	0.8	Prepare updates to the Tax Matrix for October disbursements
Winter, Chris	11/12/2024	0.6	Prepare updates to the Insurance Matrix for October disbursements
Schorr, Matson	11/13/2024	0.3	Prepare vendor payment report through 11/8 for distribution
Winter, Chris	11/13/2024	0.3	Prepare the September monthly operating reports for distribution to the Co-Admin Agents
Winter, Chris	11/13/2024	0.3	Draft email to the Co-Admin Agents regarding the September Monthly Operating Reports
Winter, Chris	11/14/2024	0.2	Draft email to the UST regarding the vendor payments report for week ended 11/8
Winter, Chris	11/14/2024	0.3	Prepare the vendor payments report for week ended 11/8 for distribution to various notice parties
Schorr, Matson	11/15/2024	0.8	Prepare Cumulative Vendor Payment Report through Week Ending 11/15
Schorr, Matson	11/15/2024	0.4	Prepare supporting Week Ending 11/15 payment report
Winter, Chris	11/15/2024	0.3	Draft email to the Company regarding delivery of reporting requirements for week ended 11/8

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First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	11/15/2024	0.2	Draft email to the Co-Admin Agents regarding reporting requirements for week ended 11/8
Winter, Chris	11/15/2024	0.2	Prepare the budget variance report for week ended 11/8 for distribution to various notice parties
Winter, Chris	11/15/2024	0.2	Prepare the weekly liquidity certificate for week ended 11/8 for distribution to the Ad Hoc Group
Winter, Chris	11/15/2024	0.4	Draft internal memo regarding reporting requirements for the next two weeks' ending 11/22 and 11/29
Schorr, Matson	11/19/2024	0.3	Prepare vendor payment report through Week Ending 11/15 for distribution
Winter, Chris	11/20/2024	0.4	Prepare the October Insurance Matrix for internal review
Winter, Chris	11/20/2024	0.4	Prepare the October Tax Matrix for internal review
Winter, Chris	11/20/2024	0.4	Draft email to the Company regarding reporting requirements for the week ending 11/22
Winter, Chris	11/20/2024	0.3	Draft internal email regarding the October Insurance & Tax Matrices for review
Winter, Chris	11/21/2024	0.3	Draft email to the Co-Admin Agents regarding October Monthly Operating Reports
Winter, Chris	11/21/2024	0.2	Draft email to the Co-Admin Agents regarding reporting requirements for 11/21
Winter, Chris	11/21/2024	0.2	Draft email to the UCC regarding reporting requirements for 11/21
Winter, Chris	11/21/2024	0.3	Draft email to the AHG regarding reporting requirements for 11/21
Schorr, Matson	11/22/2024	0.7	Prepare Vendor Payment Report through Week Ending 11/22
Schorr, Matson	11/22/2024	0.2	Ensure alignment with pre-petition payment tracker and cash actuals
Winter, Chris	11/22/2024	0.4	Draft internal memo regarding reporting requirements for the next two weeks' ending 11/29 and 12/6
Winter, Chris	11/22/2024	0.4	Draft email to the Company regarding delivery of reporting requirements for week ending 11/22
Winter, Chris	11/22/2024	0.2	Draft email to the Co-Admin Agents regarding reporting requirements for 11/22
Schorr, Matson	11/25/2024	0.2	Prepare Vendor Payment Report through Week Ending 11/22 for distribution
Winter, Chris	11/25/2024	0.3	Review and reconcile the weekly liquidity certificate for week ended 11/22
Winter, Chris	11/25/2024	0.3	Review and reconcile the vendor payments report for week ended 11/22

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First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	11/25/2024	0.3	Draft email to the Company regarding reporting requirements for week ended 11/22
Winter, Chris	11/26/2024	0.2	Draft email to the UST regarding reporting requirements for week ended 11/22
Winter, Chris	11/26/2024	0.4	Prepare summary of weekly reporting requirement statuses
Winter, Chris	11/26/2024	0.2	Draft email to the 2026 Notes Counsel regarding reporting requirements for week ended 11/22
Winter, Chris	11/26/2024	0.3	Draft email to the Ad Hoc Group regarding reporting requirements for week ended 11/22
Winter, Chris	11/26/2024	0.2	Draft email to the Co-Admin Agents regarding reporting requirements for week ended 11/22
Winter, Chris	11/27/2024	0.3	Draft email to the Company regarding the weekly liquidity certificate revisions
Schorr, Matson	11/29/2024	0.7	Prepare Vendor Payment Report through Week Ending 11/29
Schorr, Matson	11/29/2024	0.2	Ensure alignment between Vendor Payment Report and Actuals
Winter, Chris	11/29/2024	0.3	Draft email to the Co-Admin Agents regarding reporting requirements for week ended 11/22 and the Updated Budget as of 11/29
Winter, Chris	11/29/2024	0.4	Draft email to the UCC regarding reporting requirements for week ended 11/22 and the Updated Budget as of 11/29
Winter, Chris	11/29/2024	0.3	Draft email to the Ad Hoc Group regarding reporting requirements for week ended 11/22 and the Updated Budget as of 11/29
Winter, Chris	12/1/2024	0.2	Draft email to the Co-Admin Agents regarding the Budget Variance Report for week ended 11/22
Schorr, Matson	12/2/2024	0.2	Prepare Vendor Payment Report through Week Ending 11/29 for distribution
Winter, Chris	12/2/2024	0.7	Review first day motions and DIP agreements for reporting deadlines
Winter, Chris	12/3/2024	0.4	Draft internal email regarding the November Insurance and Tax Matrices
Winter, Chris	12/3/2024	1.2	Prepare the November Tax Matrix with disbursements as of 12/3
Winter, Chris	12/3/2024	1.4	Prepare the Quarterly Ordinary Course Professionals Statement with disbursements as of 12/3
Winter, Chris	12/3/2024	1.3	Prepare the November Insurance Matrix with disbursements as of 12/3
Winter, Chris	12/3/2024	0.3	Prepare summary of weekly reporting requirement statuses
Winter, Chris	12/4/2024	0.6	Prepare the vendor negotiations report for week ended 11/29

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First Day Motion Reporting

Professional	Date	Hours	Activity
Winter, Chris	12/4/2024	0.4	Draft email to the Company regarding reporting requirements for week ended 11/29
Winter, Chris	12/4/2024	0.4	Review and reconcile the vendor payments report for week ended 11/29
Winter, Chris	12/4/2024	0.3	Review and reconcile the weekly liquidity certificate for week ended 11/29
Winter, Chris	12/5/2024	0.3	Draft email to the Ad Hoc Group regarding reporting requirements due 12/5
Winter, Chris	12/5/2024	0.9	Prepare the Approved DIP Budget dated 11/29
Winter, Chris	12/5/2024	0.2	Draft email to the Co-Admin Agents regarding reporting requirements due 12/5
Winter, Chris	12/5/2024	0.2	Draft email to the NMTC Counsel regarding the Approved Budget dated 11/29
Schorr, Matson	12/6/2024	0.8	Prepare Vendor Payments Report through Week Ending 12/6
Winter, Chris	12/6/2024	0.4	Draft email to the Ad Hoc Group regarding reporting requirements due 12/6
Winter, Chris	12/6/2024	0.3	Draft email to the Company regarding reporting requirement delivery confirmation
Winter, Chris	12/6/2024	0.3	Draft internal email regarding reporting requirements through WE 12/11
Winter, Chris	12/6/2024	0.2	Draft email to the Co-Admin Agents regarding reporting requirements due 12/6
Winter, Chris	12/6/2024	0.2	Draft email to the UCC regarding reporting requirements due 12/6
Subtotal		35.4	

Intercompany Analysis

Professional	Date	Hours	Activity
Besancon, Bill	11/5/2024	2.2	Prepare weekly intercompany activity from journal entry activity and identify variances and enhance robustness of definition of intercompany activity
Besancon, Bill	11/5/2024	0.3	Coordinate filing of bi-weekly intercompany activity per cash management order
Besancon, Bill	11/5/2024	0.9	Review intercompany balances activity classifications and variances, including prior period corrections and coordinate with Enviva team for review and approval

Enviva Inc.
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Exhibit D

Intercompany Analysis

Professional	Date	Hours	Activity
Besancon, Bill	11/18/2024	0.8	Review intercompany balances activity classifications and variances, including prior period corrections and coordinate with Enviva team for review and approval
Besancon, Bill	11/18/2024	1.9	Prepare weekly intercompany activity from journal entry activity and identify variances and enhance robustness of definition of intercompany activity
Besancon, Bill	11/20/2024	0.2	Coordinate filing of bi-weekly intercompany activity per cash management order
Besancon, Bill	12/3/2024	0.8	Review intercompany balances activity classifications and variances, including prior period corrections and coordinate with Enviva team for review and approval
Besancon, Bill	12/3/2024	0.2	Coordinate filing of bi-weekly intercompany activity per cash management order
Besancon, Bill	12/3/2024	1.7	Prepare weekly intercompany activity from journal entry activity and identify variances and enhance robustness of definition of intercompany activity
Subtotal		9.0	

MOR

Professional	Date	Hours	Activity
Bruck, Ran	11/1/2024	2.3	Review September MOR 2024 reconciliation workbooks on 11.1.24
Bruck, Ran	11/5/2024	1.7	Reconcile adjusted September 2024 trial balance data
Bruck, Ran	11/5/2024	2.4	Review adjusted September 2024 income statement data
Bruck, Ran	11/5/2024	1.8	Review adjusted September 2024 balance sheet data
Davis, Jimmy	11/5/2024	2.9	Update cash receipts and disbursements by bank account to reconcile October activity
Besancon, Bill	11/6/2024	0.3	Conduct call with K. Stewart, T. Little (Enviva), R. Bruck (A&M) to discuss MOR/non-debtor outstanding items
Besancon, Bill	11/6/2024	2.3	Refresh intercompany analysis for MOR reporting to capture additional entries made by Enviva team
Besancon, Bill	11/6/2024	1.4	Update BS Bridge and MOR Variance files for Enviva team review
Bruck, Ran	11/6/2024	0.3	Conduct call with K. Stewart, T. Little (Enviva), B. Besancon (A&M) to discuss MOR/non-debtor outstanding items
Bruck, Ran	11/6/2024	0.9	Review non-debtor reporting income statement data
Bruck, Ran	11/6/2024	2.9	Reconcile adjusted data with liabilities subject to compromise

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MOR

Professional	Date	Hours	Activity
Bruck, Ran	11/6/2024	1.3	Review non-debtor reporting balance sheet data
Besancon, Bill	11/7/2024	0.6	Conduct call with R. Bruck (A&M) to discuss outstanding September MOR items
Besancon, Bill	11/7/2024	1.2	Update Intercompany analysis for Form 426 non-debtor reporting
Bruck, Ran	11/7/2024	1.3	Review global notes for September 2024 MOR
Bruck, Ran	11/7/2024	1.4	Review global notes for non-debtor reporting form
Bruck, Ran	11/7/2024	1.9	Reconcile current portion of debt with adjusted data
Bruck, Ran	11/7/2024	1.3	Draft package for all entities for adjusted September 2024 MOR
Bruck, Ran	11/7/2024	0.6	Conduct call with B. Besancon (A&M) to discuss outstanding September MOR items
Bruck, Ran	11/7/2024	1.6	Review financial statements for September 2024 MOR
Bruck, Ran	11/7/2024	1.7	Reconcile current liabilities/other current expenses with adjusted data
Besancon, Bill	11/8/2024	0.7	Conduct call with J. Geraghty and Enviva accounting team to review and sign off on September MOR
Besancon, Bill	11/8/2024	0.4	Coordinate filing of MOR and Form 426 with Kutak and Enviva teams
Bruck, Ran	11/8/2024	0.2	Conduct call with K. Sohr, J. Davis (A&M) to discuss emergence reporting prep
Bruck, Ran	11/8/2024	0.9	Create September 2024 non-debtor reporting for submission to court
Bruck, Ran	11/8/2024	0.8	Conduct call with J. Geraghty and Enviva accounting team and A&M to review and sign off on September MOR
Bruck, Ran	11/8/2024	1.1	Review final September 2024 package for all Enviva entities
Bruck, Ran	11/8/2024	1.3	Review non-debtor reporting form for September 2024
Bruck, Ran	11/8/2024	1.2	Reconcile non-debtor reporting balance sheet for adjusted numbers
Bruck, Ran	11/8/2024	1.1	Reconcile non-debtor reporting income statement for adjusted numbers
Bruck, Ran	11/8/2024	1.3	Compile all entities September 2024 package for submission to court
Davis, Jimmy	11/8/2024	0.2	Conduct call with K. Sohr, R. Bruck (A&M) to discuss emergence reporting prep
Sohr, Kevin	11/8/2024	0.2	Conduct call with J. Davis, R. Bruck (A&M) to discuss emergence reporting prep

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MOR

Professional	Date	Hours	Activity
Stubblefield, Wade	11/8/2024	0.8	Conduct call with J. Geraghty and Enviva accounting team and A&M to review and sign off on September MOR
Bruck, Ran	11/11/2024	1.3	Pull Dynamics 365 report for balance sheet for all debtor/non-debtor entities
Bruck, Ran	11/11/2024	1.2	Run report to combine total trial balance for October 2024 MOR
Bruck, Ran	11/11/2024	1.1	Pull Dynamics 365 report for income statement for all debtor/non-debtor entities
Bruck, Ran	11/11/2024	1.4	Incorporate trial balance for October 2024 into MOR Workbook
Bruck, Ran	11/12/2024	1.2	Review FTE data for October 2024 for the Monthly Operating Report
Bruck, Ran	11/12/2024	1.9	Review AR Aging data for October 2024 for the Monthly Operating Report
Bruck, Ran	11/12/2024	1.8	Review AP Aging data for October 2024 for the Monthly Operating Report
Besancon, Bill	11/13/2024	0.5	Conduct call with K. Stewart, T. Little (Enviva), R. Bruck (A&M) to discuss October 2024 MOR on 11.13.24
Bruck, Ran	11/13/2024	1.6	Review Accrued Expenses for October's 2024 MOR
Bruck, Ran	11/13/2024	2.4	Review Accrued Expenses Operations for October's 2024 MOR
Bruck, Ran	11/13/2024	1.8	Review Accrued Sales Expenses for October's 2024 MOR
Bruck, Ran	11/13/2024	0.5	Conduct call with K. Stewart, T. Little (Enviva), B. Besancon (A&M) to discuss October 2024 MOR on 11.13.24
Stubblefield, Wade	11/13/2024	0.5	Review updated MOR template and latest responses
Bruck, Ran	11/14/2024	1.8	Review Accrued Property Tax for October's 2024 MOR
Bruck, Ran	11/14/2024	1.7	Review Debt Rollforward for October's 2024 MOR
Bruck, Ran	11/14/2024	2.3	Review Accrued taxes post-petition for October 2024 MOR
Bruck, Ran	11/14/2024	1.4	Review Paid taxes post-petition for October 2024 MOR
Bruck, Ran	11/14/2024	1.3	Review Accrued Accounting for October's 2024 MOR
Bruck, Ran	11/14/2024	1.2	Review Accrued Legal expenses for October's 2024 MOR
Bruck, Ran	11/15/2024	1.6	Review Cash disbursements and receipts for October's 2024 MOR
Bruck, Ran	11/15/2024	1.1	Update Balance Sheet variance analysis workbook for October 2024 MOR
Bruck, Ran	11/15/2024	1.3	Update Income Statement Bridge workbook for October 2024 MOR
Bruck, Ran	11/15/2024	1.4	Review Interest Payable for October's 2024 MOR

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MOR

Professional	Date	Hours	Activity
Bruck, Ran	11/15/2024	1.1	Update Income Statement variance analysis workbook for October 2024 MOR
Bruck, Ran	11/15/2024	1.3	Review Accounts Payable for October's 2024 MOR
Bruck, Ran	11/15/2024	1.2	Update Balance Sheet Bridge workbook for October 2024 MOR
Besancon, Bill	11/18/2024	2.1	Update Intercompany analysis with MOR files to reclass to LSTC
Besancon, Bill	11/18/2024	1.8	Update BS Bridge and MOR Variance files for Enviva team review
Bruck, Ran	11/18/2024	1.3	Create MOR reporting financial attachments for October 2024
Bruck, Ran	11/18/2024	2.6	Incorporate all adjustments for October's 2024 MOR into the MOR workbook
Bruck, Ran	11/18/2024	1.7	Create MOR reporting PDF package for October 2024
Bruck, Ran	11/18/2024	0.9	Review Enviva's Global Notes for October 2024 MOR
Bruck, Ran	11/18/2024	1.4	Create Reorganization breakdown for Enviva Entities for October 2024
Bruck, Ran	11/18/2024	1.1	Review liabilities subject to compromise for October 2024 for all Enviva entities
Bruck, Ran	11/18/2024	0.9	Run PDF package for review for October 2024 Monthly Operating Reports
Bruck, Ran	11/18/2024	2.2	Incorporate adjustments into the Balance Sheet bridge/variance analysis
Bruck, Ran	11/18/2024	1.9	Review all accruals for October 2024 for all Enviva entities
Besancon, Bill	11/19/2024	1.3	Review P&L Bridge, BS Bridge, LSTC, and BS/IS Month-over-month Variance files and tie out to rounded financial statements
Besancon, Bill	11/19/2024	0.4	Call with R. Bruck (A&M) to discuss outstanding items for October 2024 MORs
Besancon, Bill	11/19/2024	0.5	Conduct call with K. Stewart, T. Little (Enviva), R. Bruck (A&M) to discuss October 2024 MOR on 11.19.24
Bruck, Ran	11/19/2024	0.4	Call with B. Besancon (A&M) to discuss outstanding items for October 2024 MORs
Bruck, Ran	11/19/2024	1.3	Update all income statement bridges/variance analysis workbooks for October 2024
Bruck, Ran	11/19/2024	0.5	Conduct call with K. Stewart, T. Little (Enviva), B. Besancon (A&M) to discuss October 2024 MOR on 11.19.24
Bruck, Ran	11/19/2024	1.6	Update all balance sheet bridges/variance analysis workbooks for October 2024
Bruck, Ran	11/19/2024	1.7	Incorporate changes to reorganization expenses for Enviva for October 2024 MOR

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MOR

Professional	Date	Hours	Activity
Bruck, Ran	11/19/2024	1.9	Run updated PDF Package for October 2024 Monthly Operating Report
Bruck, Ran	11/20/2024	2.3	Review all accrual adjustments within the MOR Workbook for October 2024
Bruck, Ran	11/20/2024	1.7	Run final package pdf for October 2024 MOR for review
Bruck, Ran	11/20/2024	2.1	Review all Enviva Monthly Accounting Review changes for impact on October 2024 MORs
Besancon, Bill	11/21/2024	0.5	Conduct call with J. Geraghty, K. Stewart, S. Kakkos (Enviva), P. Barret (Kutak), R. Bruck (A&M) to discuss final review/ approval of October MORs
Bruck, Ran	11/21/2024	2.4	Compile all entities October 2024 package for submission to court
Bruck, Ran	11/21/2024	0.5	Conduct call with J. Geraghty, K. Stewart, S. Kakkos (Enviva), P. Barret (Kutak), B. Besancon (A&M) to discuss final review/ approval of October MORs
Bruck, Ran	11/21/2024	2.1	Electronically submit all PDF MORs for October 2024
Bruck, Ran	12/2/2024	1.4	Review PCR Requirements for successor entities for stub period
Bruck, Ran	12/3/2024	2.4	Update Enviva MOR Workbook for November 2024 MOR
Besancon, Bill	12/4/2024	0.4	Conduct call with R. Bruck (A&M) to discuss December PCR/MOR requirements
Bruck, Ran	12/4/2024	1.1	Update Enviva MOR Income Statement Variance Workbook for November 2024 MOR
Bruck, Ran	12/4/2024	1.2	Update Enviva MOR Accruals Workbook for November 2024 MOR
Bruck, Ran	12/4/2024	1.4	Update Enviva MOR Balance Sheet Variance Workbook for November 2024 MOR
Bruck, Ran	12/4/2024	0.9	Update Enviva MOR LSTC Workbook for November 2024 MOR
Bruck, Ran	12/4/2024	0.4	Conduct call with B. Besancon (A&M) to discuss December PCR/MOR requirements
Besancon, Bill	12/5/2024	0.2	Conduct call with W. Stubblefield, R. Bruck (A&M) to discuss December MOR requirements
Bruck, Ran	12/5/2024	1.8	Review Cash disbursements and receipts for November's 2024 MOR
Bruck, Ran	12/5/2024	0.2	Conduct call with W. Stubblefield, B. Besancon (A&M) to discuss December MOR requirements
Bruck, Ran	12/5/2024	2.3	Review requirements for Enviva's November MOR 2024
Stubblefield, Wade	12/5/2024	0.2	Conduct call with B. Besancon, R. Bruck (A&M) to discuss December MOR requirements

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Professional	Date	Hours	Activity
Besancon, Bill	12/6/2024	0.3	Conduct call with K. Stewart, T. Little (Enviva), W. Stubblefield, R. Bruck (A&M) to discuss December MOR/PCR requirements
Bruck, Ran	12/6/2024	1.3	Draft documents for PCR form requirements for Enviva
Bruck, Ran	12/6/2024	1.1	Update Enviva's November 2024 MOR Global Notes
Bruck, Ran	12/6/2024	0.7	Create timeline for November 2024 MOR submission
Bruck, Ran	12/6/2024	0.3	Conduct call with K. Stewart, T. Little (Enviva), W. Stubblefield, B. Besancon (A&M) to discuss December MOR/PCR requirements
Stubblefield, Wade	12/6/2024	0.3	Conduct call with K. Stewart, T. Little (Enviva), B. Besancon, R. Bruck (A&M) to discuss December MOR/PCR requirements
Subtotal		135.2	

Plan and Disclosure Statement

Professional	Date	Hours	Activity
Gold, Zach	11/1/2024	0.4	Analysis and draft responses to questions from PW on term sheet; internal email correspondence with cash team to support same
Mosley, Peter	11/1/2024	0.6	Calls with S. Swaminathan (A&M) regarding POR implementation
Swaminathan, Sheshan	11/1/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	11/1/2024	0.3	Correspond with management regarding the scheduling of the post emergence fee estimates
Swaminathan, Sheshan	11/1/2024	0.2	Correspond with Paul Weiss regarding review and next steps on the distribution analysis materials
Swaminathan, Sheshan	11/1/2024	1.1	Review revised distribution analysis materials
Thornton, Nick	11/1/2024	1.5	Distribute remaining shares related to rounding mechanics pro rata to backstop parties
Thornton, Nick	11/1/2024	1.8	Update certain mechanics in distribution analysis to account for changes to rounding
Thornton, Nick	11/2/2024	2.3	Incorporate changes made to underlying distribution analysis into presentation
Thornton, Nick	11/2/2024	1.9	Prepare summary of changes to distribution analysis for internal review
Callerio, Lorenzo	11/4/2024	0.6	Calls with P. Mosley (A&M) regarding information requests
Callerio, Lorenzo	11/4/2024	0.4	Finalize the plan administrator fee deck
Callerio, Lorenzo	11/4/2024	0.2	Review and provide comments to the plan administrator analysis deck

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Plan and Disclosure Statement

Professional	Date	Hours	Activity
Gold, Zach	11/4/2024	1.4	Review exit financing docs and prepare summary of insurance policies to satisfy request for same
Gold, Zach	11/4/2024	1.0	Email correspondence regarding requirements for exit docs; prepare tracker to assign responsibility to complete same
Liv-Feyman, Alec	11/4/2024	1.3	Review variance comments from vendor related to objections
Liv-Feyman, Alec	11/4/2024	1.6	Prepare follow ups for vendor related to claims objection
Liv-Feyman, Alec	11/4/2024	1.7	Prepare variance analysis for objections versus balance in assumption rejection exhibit
Matthaeus, Christian	11/4/2024	1.6	Review redlines to schedules of assumed and rejected contracts and provide edits
Matthaeus, Christian	11/4/2024	0.9	Review and revise exhibits to be included in exit financing agreement
Mosley, Peter	11/4/2024	0.6	Call with D. Shiffman (A&M) regarding cash forecast and POR implementation
Mosley, Peter	11/4/2024	0.4	Calls with M. Rajceвич (A&M) regarding POR implementation
Mosley, Peter	11/4/2024	1.1	Calls with M. Pyeatt (V&E) regarding POR implementation
Mosley, Peter	11/4/2024	0.6	Calls with L. Callerio (A&M) regarding information requests
Rajceвич, Mark	11/4/2024	0.4	Calls with P. Mosley (A&M) regarding POR implementation
Rajceвич, Mark	11/4/2024	1.4	Review plan administrator workstream analysis
Ravishankar, Karthik	11/4/2024	1.9	Refresh market sales assumptions summary in confirmation support deck
Shiffman, David	11/4/2024	0.6	Call with P. Mosley (A&M) regarding cash forecast and POR implementation
Thornton, Nick	11/4/2024	2.1	Revise supporting file for distribution analysis to reflect updated data from 11.4
Thornton, Nick	11/4/2024	1.8	Prepare revised distribution analysis presentation for internal review
Thornton, Nick	11/4/2024	1.6	Review certain key definitions in amended legal documents
Thornton, Nick	11/4/2024	2.6	Create summary output showing distributions by fund level
Zepeda, Fernando	11/4/2024	1.1	Review fund-level rights distributions
Callerio, Lorenzo	11/5/2024	0.6	Prepare a revised version of the plan administrator analysis before sharing it with management
Liv-Feyman, Alec	11/5/2024	0.6	Review debtor rollout for claims objection from vendor
Liv-Feyman, Alec	11/5/2024	1.1	Prepare summary of objections for assumption exhibit
Liv-Feyman, Alec	11/5/2024	2.3	Update objections detail for vendor summary

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Plan and Disclosure Statement

Professional	Date	Hours	Activity
Matthaeus, Christian	11/5/2024	1.1	Review and revise exhibits to be included in exit financing agreement
Matthaeus, Christian	11/5/2024	1.6	Review confirmation hearing objection and summarize follow-ups
Mosley, Peter	11/5/2024	0.9	Review claims presentation
Rajceovich, Mark	11/5/2024	1.3	Review workstream transition planning
Ravishankar, Karthik	11/5/2024	2.9	Update objections summary for confirmation support deck
Thornton, Nick	11/5/2024	1.3	Prepare supporting framework related to backstop commitment percentages
Thornton, Nick	11/5/2024	2.2	Update certain mechanics in distribution analysis related to rounding mechanics by fund
Zepeda, Fernando	11/5/2024	1.3	Review revised distribution analysis presentation for internal review
Zepeda, Fernando	11/5/2024	1.6	Review updated mechanics in distribution analysis
Caruso, Nicholas	11/6/2024	0.9	Review Plan voting report
Gold, Zach	11/6/2024	1.7	Prepare drafts of owned property, indebtedness and other requirements for exit financing docs; email correspondence with company and internally re: same
Liv-Feyman, Alec	11/6/2024	1.7	Review property values of tangible personal property
Liv-Feyman, Alec	11/6/2024	2.1	Prepare debtor vs. non-debtor objection claim detail
Liv-Feyman, Alec	11/6/2024	1.1	Prepare analysis for list of personal property
Matthaeus, Christian	11/6/2024	1.8	Review confirmation hearing objection and summarize follow-ups
Mosley, Peter	11/6/2024	0.7	Call with D. Shiffman (A&M) regarding cash forecast and POR implementation
Mosley, Peter	11/6/2024	0.3	Calls with M. Rajceovich (A&M) regarding POR implementation
Noonan, Jake	11/6/2024	0.3	Prepare summary of real estate leases for exit financing diligence
Rajceovich, Mark	11/6/2024	0.3	Calls with P. Mosley (A&M) regarding POR implementation
Rajceovich, Mark	11/6/2024	1.6	Review plan objection materials
Ravishankar, Karthik	11/6/2024	2.2	Refresh limited objections section for confirmation deck
Shiffman, David	11/6/2024	0.7	Call with P. Mosley (A&M) regarding cash forecast and POR implementation
Shiffman, David	11/6/2024	0.9	Review latest diligence asks related to emergence schedules
Swaminathan, Sheshan	11/6/2024	1.1	Review the latest draft of the plan administrator deck

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Plan and Disclosure Statement

Professional	Date	Hours	Activity
Thornton, Nick	11/6/2024	1.6	Prepare mapping support and framework in distribution analysis by fund level
Thornton, Nick	11/6/2024	1.2	Create summary output showing implied total value for each institution
Thornton, Nick	11/6/2024	1.6	Create summary output showing total cash outlay required by each fund
Thornton, Nick	11/6/2024	1.4	Review new changes made to distribution analysis to ensure consistency before internal distribution
Thornton, Nick	11/6/2024	0.4	Prepare correspondence related to DIP tranche B accrued interest
Zepeda, Fernando	11/6/2024	1.7	Review rights distribution outputs by institution and fund
Zepeda, Fernando	11/6/2024	0.8	Understand any potential impacts from the amended contract rejection assumptions list
Zepeda, Fernando	11/6/2024	1.1	Review updated draft of backstop funding mechanics
Callerio, Lorenzo	11/7/2024	0.5	Calls with P. Mosley (A&M) regarding claims
Caruso, Nicholas	11/7/2024	2.7	Prepare latest plan administration deck
Caruso, Nicholas	11/7/2024	0.6	Review plan administration materials
Fernandes Ferreira, JV	11/7/2024	2.9	Review S&U according to the latest financing proposal
Liv-Feyman, Alec	11/7/2024	0.4	Call with A&M team re: creditor objections summary walkthrough
Matthaeus, Christian	11/7/2024	0.4	Calls with P. Mosley (A&M) regarding Plan Administration
Matthaeus, Christian	11/7/2024	0.4	Call with A&M team re: creditor objections summary walkthrough
Matthaeus, Christian	11/7/2024	1.7	Review confirmation hearing objection and summarize follow-ups
Matthaeus, Christian	11/7/2024	0.3	Prepare for call to discuss creditor objections to confirmation hearing with A&M team
Mosley, Peter	11/7/2024	0.6	Review plan administrator analysis
Mosley, Peter	11/7/2024	0.4	Calls with C. Matthaeus (A&M) regarding Plan Administration
Mosley, Peter	11/7/2024	0.5	Calls with L. Callerio (A&M) regarding claims
Mosley, Peter	11/7/2024	0.6	Calls with S. Swaminathan (A&M) regarding POR implementation
Rajceovich, Mark	11/7/2024	1.6	Review analysis of plan confirmation objections and claims analysis
Rajceovich, Mark	11/7/2024	0.9	Correspond with various Enviva and PW personnel regarding plan voting and objections updates
Rajceovich, Mark	11/7/2024	1.1	Review sources and uses emergence analysis
Swaminathan, Sheshan	11/7/2024	0.1	Circulate pre and post plan administration materials

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Professional	Date	Hours	Activity
Swaminathan, Sheshan	11/7/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	11/7/2024	0.4	Reconcile final plan administrator deck before circulating materials to management
Swaminathan, Sheshan	11/7/2024	0.1	Circulate plan administration deck to management
Swaminathan, Sheshan	11/7/2024	1.1	Prepare revisions to the latest plan administration deck
Swaminathan, Sheshan	11/7/2024	1.3	Review the previous claims reconciliation analysis for the plan admin materials
Thornton, Nick	11/7/2024	1.1	Prepare timeline for finalizing rights offering distributions
Thornton, Nick	11/7/2024	2.3	Incorporate internal comments into distribution analysis
Zepeda, Fernando	11/7/2024	1.3	Provide comments to distribution analysis based on amended legal documents
Caruso, Nicholas	11/8/2024	1.4	Further revise plan administration claims presentation
Caruso, Nicholas	11/8/2024	0.3	Correspond with team members to gather inputs related to management request on reorganization value
Draude, Richard	11/8/2024	1.4	Update cash distributions materials to reflect latest materials re: rights offering
Mosley, Peter	11/8/2024	0.7	Review allocation analysis
Mosley, Peter	11/8/2024	0.8	Calls with F. Zepeda (A&M) regarding funding and distribution
Mosley, Peter	11/8/2024	0.7	Calls with S. Swaminathan (A&M) regarding POR implementation
Noonan, Jake	11/8/2024	0.2	Prepare summary for exit financing diligence regarding owned and leased real estate
Rajceovich, Mark	11/8/2024	1.4	Review case materials in preparation for confirmation hearing
Ravishankar, Karthik	11/8/2024	1.6	Update financial exhibits for confirmation support
Ravishankar, Karthik	11/8/2024	1.3	Refresh ERO overview section for confirmation deck
Swaminathan, Sheshan	11/8/2024	1.2	Review pre and post emergence presentation to finalize draft for review
Swaminathan, Sheshan	11/8/2024	0.6	Review available detail on internal share sites to respond to request for reorganization value
Swaminathan, Sheshan	11/8/2024	0.9	Review cash distributions workbook
Swaminathan, Sheshan	11/8/2024	0.8	Review case precedents to determine treatment of reorganization value versus plan
Swaminathan, Sheshan	11/8/2024	0.3	Review correspondence with team members re: management request on reorganization value
Swaminathan, Sheshan	11/8/2024	0.7	Calls with P. Mosley (A&M) regarding POR implementation

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Thornton, Nick	11/8/2024	2.2	Revise methodology in rights offering distribution analysis related to backstop commitment shares
Thornton, Nick	11/8/2024	1.4	Call with F. Zepeda (A&M) to review mechanic changes made to distribution analysis
Thornton, Nick	11/8/2024	0.7	Revise model mechanics to account for new rounding techniques
Thornton, Nick	11/8/2024	1.3	Incorporate new unsecured debt holdings data into distribution analysis
Thornton, Nick	11/8/2024	1.2	Review analysis provided by Verita related to rights offering amounts
Thornton, Nick	11/8/2024	1.8	Clean DIP holdings data to ensure naming convention consistency
Thornton, Nick	11/8/2024	1.6	Call with F. Zepeda (A&M) to review distribution analysis consistency with Verita analysis
Thornton, Nick	11/8/2024	1.2	Clean new unsecured debt holdings data to ensure naming convention consistency
Thornton, Nick	11/8/2024	1.3	Incorporate new DIP holdings data into distribution analysis
Zepeda, Fernando	11/8/2024	0.8	Calls with P. Mosley (A&M) regarding funding and distribution
Zepeda, Fernando	11/8/2024	1.4	Call with N. Thornton (A&M) to review mechanic changes made to distribution analysis
Zepeda, Fernando	11/8/2024	1.3	Review revised distribution analysis for prior comment updates
Zepeda, Fernando	11/8/2024	1.6	Call with N. Thornton (A&M) to review distribution analysis consistency with Verita analysis
Mosley, Peter	11/9/2024	0.6	Calls with S. Swaminathan (A&M) regarding POR implementation
Mosley, Peter	11/9/2024	0.9	Calls with F. Zepeda (A&M) regarding funding and distribution
Swaminathan, Sheshan	11/9/2024	1.1	Review case precedents for reorg value and the associated differences versus plan value to respond to management's request
Swaminathan, Sheshan	11/9/2024	0.3	Correspond internally regarding management request for reorganized value
Swaminathan, Sheshan	11/9/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Thornton, Nick	11/9/2024	0.4	Call with Evercore, F. Zepeda (A&M) to discuss unsettled trades
Thornton, Nick	11/9/2024	1.2	Incorporate pending DIP A trades provided by SRS into summary output
Thornton, Nick	11/9/2024	2.3	Prepare summary ownership output by institution
Thornton, Nick	11/9/2024	1.1	Revise mapping support mechanics to include Ankura naming convention
Zepeda, Fernando	11/9/2024	0.9	Calls with P. Mosley (A&M) regarding funding and distribution

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Zepeda, Fernando	11/9/2024	0.4	Call with Evercore and N. Thornton (A&M) to discuss unsettled trades
Thornton, Nick	11/10/2024	0.8	Prepare correspondence to third party related to DIP A trade discrepancy
Thornton, Nick	11/10/2024	1.3	Prepare supporting output showing funding requirements by sub fund
Callerio, Lorenzo	11/11/2024	0.4	Call with P. Mosley (A&M) regarding claims and information requests
Caruso, Nicholas	11/11/2024	1.1	Revise voting ad hoc analysis
Fernandes Ferreira, JV	11/11/2024	2.9	Prepare external version of October Disclosure Statement financials file
Matthaeus, Christian	11/11/2024	1.4	Compile schedules supporting information for exit financing documentation
Matthaeus, Christian	11/11/2024	1.7	Review and respond to objections surrounding confirmation hearing
Mosley, Peter	11/11/2024	0.7	Calls with M. Rajceovich (A&M) regarding POR implementation
Mosley, Peter	11/11/2024	0.4	Call with L. Callerio (A&M) regarding claims and information requests
Rajceovich, Mark	11/11/2024	1.8	Review case materials in preparation for confirmation hearing
Rajceovich, Mark	11/11/2024	0.7	Calls with P. Mosley (A&M) regarding POR implementation
Thornton, Nick	11/11/2024	1.6	Revise distribution analysis summary output showing funding requirements by institution
Thornton, Nick	11/11/2024	1.3	Revise distribution analysis summary output showing funding requirements by sub fund
Thornton, Nick	11/11/2024	0.4	Incorporate new backstop commitment percentages into funding analysis
Zepeda, Fernando	11/11/2024	1.1	Update distribution analysis presentation for the latest changes
Matthaeus, Christian	11/12/2024	1.8	Compile schedules supporting information for exit financing documentation
Mosley, Peter	11/12/2024	0.7	Review funding analysis
Mosley, Peter	11/12/2024	0.8	Calls with M. Rajceovich (A&M) regarding POR implementation
Mosley, Peter	11/12/2024	0.8	Review claims presentation
Rajceovich, Mark	11/12/2024	1.4	Receive and review draft communications materials for emergence
Rajceovich, Mark	11/12/2024	0.9	Correspond with various Enviva and A&M personnel regarding communication materials for emergence

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Rajceovich, Mark	11/12/2024	0.8	Calls with P. Mosley (A&M) regarding POR implementation
Rajceovich, Mark	11/12/2024	1.8	Review case materials in preparation for confirmation hearing
Swaminathan, Sheshan	11/12/2024	0.3	Correspond with management regarding the next steps on the pre and post emergence deck
Swaminathan, Sheshan	11/12/2024	0.3	Correspond with Paul Weiss regarding review of the pre and post emergence analysis deck
Swaminathan, Sheshan	11/12/2024	1.3	Review latest claims files to understand impacts to the distribution analysis
Thornton, Nick	11/12/2024	1.8	Prepare summary output to reflect funding requirements by sub fund including accrued interest
Thornton, Nick	11/12/2024	1.1	Incorporate new pending DIP A trades into funding requirement analysis
Zepeda, Fernando	11/12/2024	0.9	Review DIP A equitization support
Zepeda, Fernando	11/12/2024	1.7	Review distribution analysis with DIP Tranche A equity and finalized backstop commitment percentages
Callerio, Lorenzo	11/13/2024	0.5	Calls with P. Mosley (A&M) regarding claims
Gold, Zach	11/13/2024	1.5	Review and update exit financing docs; update draft and circulate responses to company and PW for review
Matthaeus, Christian	11/13/2024	0.9	Review leases and estimate future obligations for exit financing documentation
McBerry, Olivia	11/13/2024	0.9	Prepare talking point answers for questions received by PW for confirmation hearing
Mosley, Peter	11/13/2024	0.5	Calls with L. Callerio (A&M) regarding claims
Mosley, Peter	11/13/2024	1.0	Calls with S. Swaminathan (A&M) regarding POR implementation
Mosley, Peter	11/13/2024	0.8	Calls with M. Rajceovich (A&M) regarding POR implementation
Rajceovich, Mark	11/13/2024	0.7	Correspond with various Enviva, PW, Lazard and A&M personnel regarding confirmation status and next steps
Rajceovich, Mark	11/13/2024	0.8	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	11/13/2024	1.2	Review historical analysis to prepare replies to Paul Weiss questions
Swaminathan, Sheshan	11/13/2024	1.0	Calls with P. Mosley (A&M) regarding POR implementation
Thornton, Nick	11/13/2024	0.8	Incorporate total shares to be distributed support into funding requirements analysis
Thornton, Nick	11/13/2024	1.1	Prepare support related to net DIP A equitization amount
Thornton, Nick	11/13/2024	2.2	Prepare variance output showing difference between funding requirements by sub fund

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Professional	Date	Hours	Activity
Thornton, Nick	11/13/2024	0.9	Prepare funding requirement analysis for external distribution
Thornton, Nick	11/13/2024	0.9	Prepare new mapping support for funding requirements based on Evercore's sub fund naming convention
Zepeda, Fernando	11/13/2024	0.8	Review total shares to be distributed support
Zepeda, Fernando	11/13/2024	1.6	Review variance output showing difference between funding requirements by sub fund
Callerio, Lorenzo	11/14/2024	0.6	Calls with P. Mosley (A&M) regarding information requests
Caruso, Nicholas	11/14/2024	0.4	Review plan administrator deck
Gold, Zach	11/14/2024	1.2	Review draft schedules and compile responses to open questions for exit financing docs
Gold, Zach	11/14/2024	0.2	Draft email with remaining open items for exit financing docs and send to relevant company SME
Matthaeus, Christian	11/14/2024	1.4	Compile schedules supporting information for exit financing documentation
Mosley, Peter	11/14/2024	0.7	Calls with S. Swaminathan (A&M) regarding POR implementation
Mosley, Peter	11/14/2024	0.6	Call with N. Thorton (A&M) regarding POR distributions
Mosley, Peter	11/14/2024	0.7	Calls with F. Zepeda (A&M) regarding funding and distribution
Mosley, Peter	11/14/2024	0.2	Review funding analysis
Mosley, Peter	11/14/2024	0.6	Calls with L. Callerio (A&M) regarding information requests
Mosley, Peter	11/14/2024	0.4	Calls with M. Rajceovich (A&M) regarding POR implementation
Rajceovich, Mark	11/14/2024	0.8	Receive and review preliminary ownership pro-forma analysis
Rajceovich, Mark	11/14/2024	0.4	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	11/14/2024	0.3	Review finalize deck after implementation of Paul Weiss requested changes
Swaminathan, Sheshan	11/14/2024	0.1	Correspond with management regard pre / post emergence deck
Swaminathan, Sheshan	11/14/2024	0.7	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	11/14/2024	0.3	Correspond with Paul Weiss on requested changes
Thornton, Nick	11/14/2024	2.1	Revise funding requirement analysis to reflect new DIP register and 1L debt register
Thornton, Nick	11/14/2024	1.8	Revise funding requirement analysis summary outputs to reflect changes requested by Verita
Thornton, Nick	11/14/2024	1.1	Prepare ownership percentage summary output for internal distribution

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Thornton, Nick	11/14/2024	1.6	Clean funding requirement supporting file in preparation for external distribution
Thornton, Nick	11/14/2024	0.6	Call with P. Mosley (A&M) regarding POR distributions
Zepeda, Fernando	11/14/2024	1.6	Review Schedule I support for funding notices distribution
Zepeda, Fernando	11/14/2024	1.8	Review ownership percentage summary output for external distribution
Zepeda, Fernando	11/14/2024	1.1	Review distribution analysis for external distribution
Zepeda, Fernando	11/14/2024	0.7	Calls with P. Mosley (A&M) regarding funding and distribution
Draude, Richard	11/15/2024	1.5	Update cash distribution materials to reflect latest list of exit facility holders
Matthaeus, Christian	11/15/2024	1.9	Compile schedules supporting information for exit financing documentation
Matthaeus, Christian	11/15/2024	1.3	Review definitions within exit financing documentation to assist compiling relevant utility, lease and equipment financing obligations
Mosley, Peter	11/15/2024	0.6	Calls with M. Rajceovich (A&M) regarding POR implementation
Noonan, Jake	11/15/2024	1.2	Research various diligence questions related to Exit Financing exhibits; prepare summary of equipment leases for perfection certificate
Rajceovich, Mark	11/15/2024	0.7	Review latest emergence sources and uses and long-term liquidity
Rajceovich, Mark	11/15/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	11/15/2024	0.6	Review the cash distribution analysis workbook
Swaminathan, Sheshan	11/15/2024	0.6	Call with F. Zepeda (A&M) regarding the distribution analysis
Thornton, Nick	11/15/2024	0.9	Review Evercore sub fund mapping mechanics to ensure consistency
Thornton, Nick	11/15/2024	2.4	Prepare funding requirement analysis to be sent externally
Thornton, Nick	11/15/2024	1.7	Incorporate new first lien debt holdings and DIP holdings into funding requirement analysis
Thornton, Nick	11/15/2024	1.2	Review funding notices for each fund prepared by Verita to ensure consistency
Zepeda, Fernando	11/15/2024	0.6	Call with S. Swaminathan (A&M) regarding the distribution analysis
Zepeda, Fernando	11/15/2024	1.8	Reconcile support provided by Lazard and Evercore on debt holders
Zepeda, Fernando	11/15/2024	1.6	Review updated 1L and DIP holdings in the distribution analysis for funding notices

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Professional	Date	Hours	Activity
Zepeda, Fernando	11/15/2024	1.4	Review final distribution analysis that supports the backstop funding notices
Zepeda, Fernando	11/15/2024	0.8	Review backstop funding notices
Callerio, Lorenzo	11/18/2024	0.7	Call with P. Mosley (A&M) regarding claims and information requests
Draude, Richard	11/18/2024	2.3	Revise cash distribution materials to reflect funding numbers received from one particular institution
Draude, Richard	11/18/2024	2.1	Revise cash distribution materials re: comments from Verita
Matthaeus, Christian	11/18/2024	1.8	Review and revise outstanding items required for exit financing exhibits
Mosley, Peter	11/18/2024	0.7	Calls with F. Zepeda (A&M) regarding funding and distribution
Mosley, Peter	11/18/2024	0.6	Calls with M. Rajceovich (A&M) regarding POR implementation
Mosley, Peter	11/18/2024	0.7	Call with L. Callerio (A&M) regarding claims and information requests
Rajceovich, Mark	11/18/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Rajceovich, Mark	11/18/2024	0.6	Review updated pro-forma equity ownership analysis
Swaminathan, Sheshan	11/18/2024	0.6	Review the detail provided by Verita for setoffs and ERO
Swaminathan, Sheshan	11/18/2024	0.4	Review the detailed cash distribution file
Thornton, Nick	11/18/2024	0.8	Review certain sub fund funding notices received from Verita to ensure consistency across versions
Zepeda, Fernando	11/18/2024	1.9	Update fund allocations per latest EVR notice
Zepeda, Fernando	11/18/2024	1.8	Review setoff analysis based on Verita's latest notices
Zepeda, Fernando	11/18/2024	1.4	Net debt analysis for plan recoveries
Zepeda, Fernando	11/18/2024	0.6	Review certain sub fund funding notices received from Verita to ensure consistency
Zepeda, Fernando	11/18/2024	0.7	Calls with P. Mosley (A&M) regarding funding and distribution
Callerio, Lorenzo	11/19/2024	0.7	Calls with P. Mosley (A&M) regarding claims
Matthaeus, Christian	11/19/2024	0.8	Revise exhibits for exit financing documentation
Matthaeus, Christian	11/19/2024	1.3	Update cure cost reconciliations for revised plan supplement exhibit
Mosley, Peter	11/19/2024	0.7	Calls with L. Callerio (A&M) regarding claims
Mosley, Peter	11/19/2024	0.6	Calls with M. Rajceovich (A&M) regarding POR implementation

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Noonan, Jake	11/19/2024	0.7	Analyze total assets, revenue and income for international entities for exit financing request
Rajceovich, Mark	11/19/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Thornton, Nick	11/19/2024	1.1	Revise backstop commitment percentages based on information provided by Evercore
Zepeda, Fernando	11/19/2024	1.1	Review backstop commitment percentages based on information provided by Evercore
Zepeda, Fernando	11/19/2024	1.8	Provide comments to offset workbook for internal distribution
Zepeda, Fernando	11/19/2024	0.4	Confirm reallocated figures for internal distribution
Draude, Richard	11/20/2024	2.1	Update cash distribution materials to reflect latest register from SRS
Draude, Richard	11/20/2024	1.2	Revise cash distribution materials re: secured debt paydown assumptions
Matthaeus, Christian	11/20/2024	1.1	Update cure cost reconciliations for revised plan supplement exhibit
Matthaeus, Christian	11/20/2024	1.9	Revise exhibits for latest exit financing assumptions
Mosley, Peter	11/20/2024	0.3	Calls with F. Zepeda (A&M) regarding funding and distribution
Mosley, Peter	11/20/2024	0.6	Calls with S. Swaminathan (A&M) regarding POR implementation
Mosley, Peter	11/20/2024	0.9	Calls with M. Rajceovich (A&M) regarding POR implementation
Noonan, Jake	11/20/2024	0.7	Determine which entity owns/leases all real estate properties for exit financing schedules
Noonan, Jake	11/20/2024	0.3	Determine if active equipment leases are operating or financial leases under GAAP for exit financing
Noonan, Jake	11/20/2024	0.9	Prepare summary showing key financial metrics of international entities for exit financing schedules
Noonan, Jake	11/20/2024	1.6	Research active / inactive bank accounts and prepare summary for exit financing schedules
Rajceovich, Mark	11/20/2024	0.9	Calls with P. Mosley (A&M) regarding POR implementation
Schorr, Matson	11/20/2024	0.4	Update list of addresses for leased and owed real estate properties for exit financing schedules
Schorr, Matson	11/20/2024	0.8	Determine which entity owns/ leases real estate properties for exit financing schedules
Swaminathan, Sheshan	11/20/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Zepeda, Fernando	11/20/2024	1.9	Review final DIP register and updated distribution analysis
Zepeda, Fernando	11/20/2024	1.8	Provide comments to distribution analysis

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Zepeda, Fernando	11/20/2024	0.3	Calls with P. Mosley (A&M) regarding funding and distribution
Draude, Richard	11/21/2024	2.7	Update cash distribution materials to reflect latest files received re: Class 3 distributions
Draude, Richard	11/21/2024	2.8	Update cash distribution materials to reflect latest files received re: DIP distributions
Matthaeus, Christian	11/21/2024	0.5	Calls with P. Mosley (A&M) regarding Plan Administration
Matthaeus, Christian	11/21/2024	1.4	Revise exhibits for updated exit financing documentation
Matthaeus, Christian	11/21/2024	0.9	Review updated cure cost reconciliations
Mosley, Peter	11/21/2024	0.6	Calls with M. Rajceovich (A&M) regarding POR implementation
Mosley, Peter	11/21/2024	0.8	Calls with M. Colarossi (PW) regarding POR negotiations and implementation
Mosley, Peter	11/21/2024	0.4	Calls with S. Swaminathan (A&M) regarding POR implementation
Mosley, Peter	11/21/2024	0.5	Calls with C. Matthaeus (A&M) regarding Plan Administration
Mosley, Peter	11/21/2024	0.7	Call with D. Shiffman (A&M) regarding POR implementation
Mosley, Peter	11/21/2024	0.8	Calls with F. Zepeda (A&M) regarding funding and distribution
Rajceovich, Mark	11/21/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Shiffman, David	11/21/2024	0.7	Call with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	11/21/2024	0.6	Review the variance as a result of DIP trading activity
Swaminathan, Sheshan	11/21/2024	0.4	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	11/21/2024	0.6	Review the variance as a result of 1L trading activity
Thornton, Nick	11/21/2024	0.9	Create summary output showing changes in DIP holdings from prior to current
Thornton, Nick	11/21/2024	1.6	Incorporate new DIP A and DIP B trades into funding requirement
Thornton, Nick	11/21/2024	1.9	Incorporate new 1L debt trades into funding requirement
Thornton, Nick	11/21/2024	0.8	Create summary output showing changes in 1L debt holdings from prior to current
Thornton, Nick	11/21/2024	0.9	Prepare revised funding requirement analysis for external distribution
Zepeda, Fernando	11/21/2024	0.6	Reconcile latest 1L register against prior version for changes
Zepeda, Fernando	11/21/2024	0.8	Calls with P. Mosley (A&M) regarding funding and distribution
Zepeda, Fernando	11/21/2024	0.7	Review final DIP register against funding notices
Zepeda, Fernando	11/21/2024	0.4	Review contract rejection and lease rejection analysis for counsel

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Zepeda, Fernando	11/21/2024	1.1	Review revised funding requirement analysis for external distribution
Zepeda, Fernando	11/21/2024	0.9	Provide comments to summary output showing changes in DIP holdings from prior to current
Zepeda, Fernando	11/21/2024	0.8	Provide comments to summary output showing changes in 1L debt holdings from prior to current
Callerio, Lorenzo	11/22/2024	0.6	Calls with P. Mosley (A&M) regarding information requests
Draude, Richard	11/22/2024	1.3	Revise cash distribution materials to reflect latest DIP register
Draude, Richard	11/22/2024	2.3	Revise cash distribution materials to reflect latest 1L register
Gold, Zach	11/22/2024	1.0	Review and provide comments on exit financing documents
Mosley, Peter	11/22/2024	0.7	Calls with F. Zepeda (A&M) regarding funding and distribution
Mosley, Peter	11/22/2024	0.6	Calls with L. Callerio (A&M) regarding information requests
Mosley, Peter	11/22/2024	0.4	Calls with S. Swaminathan (A&M) regarding POR implementation
Noonan, Jake	11/22/2024	1.3	Prepare updates to real estate leased/owned summary for exit financing exhibits
Swaminathan, Sheshan	11/22/2024	1.3	Review the latest distribution working file
Swaminathan, Sheshan	11/22/2024	0.4	Calls with P. Mosley (A&M) regarding POR implementation
Zepeda, Fernando	11/22/2024	1.7	Distribute updated ownership/funding analysis with Evercore
Zepeda, Fernando	11/22/2024	0.7	Calls with P. Mosley (A&M) regarding funding and distribution
Zepeda, Fernando	11/22/2024	1.1	Update Bond GUC equity distribution analysis and provide a response to counsel
Zepeda, Fernando	11/22/2024	1.4	Update and distribute new ownership schedule based on the final registers
Zepeda, Fernando	11/22/2024	1.6	Resolve backstop joinder agreement issue with Evercore, Paul Weiss and Verita
Swaminathan, Sheshan	11/23/2024	1.1	Review of the Verita setoff file
Draude, Richard	11/24/2024	0.9	Revise cash distributions materials to reflect conversation with Verita
Callerio, Lorenzo	11/25/2024	0.6	Calls with P. Mosley (A&M) regarding claims
Draude, Richard	11/25/2024	1.9	Update cash distribution file to reflect DIP trading activity
Draude, Richard	11/25/2024	2.4	Compare Verita setoff mechanics to internal assumptions
Draude, Richard	11/25/2024	2.0	Update cash distribution assumptions to reflect changes to rights offering funding

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Professional	Date	Hours	Activity
Matthaeus, Christian	11/25/2024	0.9	Update cure cost reconciliations for revised plan supplement exhibit
Mosley, Peter	11/25/2024	0.5	Calls with S. Swaminathan (A&M) regarding POR implementation
Mosley, Peter	11/25/2024	0.7	Calls with M. Rajcevich (A&M) regarding POR implementation
Mosley, Peter	11/25/2024	0.6	Calls with L. Callerio (A&M) regarding claims
Mosley, Peter	11/25/2024	0.4	Call with A&M and PW teams regarding funding mechanics and bank accounts
Noonan, Jake	11/25/2024	0.3	Review historical bank account balances and provide summary for exit financing exhibit
Rajcevich, Mark	11/25/2024	0.7	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	11/25/2024	0.5	Calls with P. Mosley (A&M) regarding POR implementation
Thornton, Nick	11/25/2024	0.9	Review and comment upon assignor forms provided by Verita related to certain sub funds
Thornton, Nick	11/25/2024	0.8	Prepare certain backstop parties offset forms
Zepeda, Fernando	11/25/2024	1.8	Complete exit facility offset election forms
Zepeda, Fernando	11/25/2024	0.9	Review assignor forms provided by Verita related to certain sub funds
Zepeda, Fernando	11/25/2024	0.8	Review certain backstop parties offset forms
Zepeda, Fernando	11/25/2024	1.7	Prepare hypothetical ownership analysis with Lazard
Draude, Richard	11/26/2024	1.7	Revise distribution analysis to reflect changes received from Verita
Draude, Richard	11/26/2024	1.9	Update distributions analysis to reflect latest assumptions communicated by Verita
Draude, Richard	11/26/2024	1.2	Call with N. Thornton (A&M) to ensure consistency between all source file documents
Draude, Richard	11/26/2024	1.1	Call with N. Thornton (A&M) to review DIP B holding discrepancies in third party file
Matthaeus, Christian	11/26/2024	0.7	Revise exhibits for exit financing documentation
Mosley, Peter	11/26/2024	0.3	Review funds flow
Swaminathan, Sheshan	11/26/2024	0.6	Review Verita common share issuance detail
Thornton, Nick	11/26/2024	0.8	Review assignor forms to determine DIP B holding discrepancy between sub funds
Thornton, Nick	11/26/2024	1.3	Revise summary output tab to reflect internal comments
Thornton, Nick	11/26/2024	1.2	Revise mapping mechanics for certain sub funds based on external discussions

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Professional	Date	Hours	Activity
Thornton, Nick	11/26/2024	1.2	Prepare funding notice PDFs for sub funds for external distribution
Thornton, Nick	11/26/2024	1.2	Call with R. Draude (A&M) to ensure consistency between all source file documents
Thornton, Nick	11/26/2024	1.1	Call with R. Draude (A&M) to review DIP B holding discrepancies in third party file
Thornton, Nick	11/26/2024	2.6	Prepare summary output tab showing funding details for external distribution
Zepeda, Fernando	11/26/2024	0.7	Reconcile new common share issuance report against Verita's workbook
Zepeda, Fernando	11/26/2024	0.8	Review assignor forms to determine DIP B holding discrepancy between sub funds with N. Thornton (A&M)
Zepeda, Fernando	11/26/2024	1.3	Provide comments to offset workbook
Zepeda, Fernando	11/26/2024	0.9	Review offset workbook for internal distribution
Zepeda, Fernando	11/26/2024	0.9	Revise funding notice PDFs for sub funds for external distribution
Zepeda, Fernando	11/26/2024	1.2	Provide lender setoff workbook and PDFs to counsel for review
Callerio, Lorenzo	11/27/2024	0.3	Calls with P. Mosley (A&M) regarding claims
Draude, Richard	11/27/2024	0.8	Update distributions materials to reflect information received from a particular institution
Matthaeus, Christian	11/27/2024	0.6	Update cure cost reconciliations for revised plan supplement exhibit
Mosley, Peter	11/27/2024	0.3	Calls with L. Callerio (A&M) regarding claims
Mosley, Peter	11/27/2024	0.8	Calls with M. Rajcevic (A&M) regarding POR implementation
Rajcevic, Mark	11/27/2024	0.8	Calls with P. Mosley (A&M) regarding POR implementation
Swaminathan, Sheshan	11/27/2024	0.3	Review summary of latest plan recoveries
Swaminathan, Sheshan	11/27/2024	0.2	Correspond with Paul Weiss regarding timing of the exit funding being received by the company
Swaminathan, Sheshan	11/27/2024	0.4	Review the details of backstop funding parties that also setoff their net-claims against the exit facility
Swaminathan, Sheshan	11/27/2024	0.7	Review the outbound wires for the backstop funding against master file
Thornton, Nick	11/27/2024	0.9	Create new summary output showing net funding requirement for DIP B holders
Thornton, Nick	11/27/2024	1.1	Reconcile net exit facility commitments for each sub fund to file prepared by Verita
Thornton, Nick	11/27/2024	2.1	Investigate discrepancy between Evercore summary and internal summary for certain institutions

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Professional	Date	Hours	Activity
Thornton, Nick	11/27/2024	0.9	Create new summary output showing net funding requirement for 1L debt holders
Thornton, Nick	11/27/2024	0.9	Reconcile offset amounts for each sub fund to file prepared by counsel
Zepeda, Fernando	11/27/2024	1.7	Investigate discrepancy between Evercore summary and internal summary for certain institutions with N. Thornton (A&M)
Zepeda, Fernando	11/27/2024	1.1	Review net exit facility commitments by sub fund workbook
Zepeda, Fernando	11/27/2024	0.6	Review new summary outputs with net funding requirements for DIP B debt holders
Zepeda, Fernando	11/27/2024	0.9	Review offset pdfs provided by counsel
Zepeda, Fernando	11/27/2024	0.6	Review new summary outputs with net funding requirements for 1L debt holders
Thornton, Nick	11/28/2024	0.6	Incorporate changes to exit facility commitments provided by Evercore
Zepeda, Fernando	11/28/2024	0.7	Review latest changes to exit facility commitments provided by Evercore
Zepeda, Fernando	11/28/2024	1.4	Investigate TL register discrepancy with Ankura
Zepeda, Fernando	11/28/2024	1.9	Review updates to DIP lender payoff figures and distribute to SRS
Zepeda, Fernando	11/28/2024	0.8	Investigate discrepancy with Eaton Vance and provide a response to Evercore
Thornton, Nick	11/30/2024	1.1	Reconcile new 1L debt file provided by third party to current 1L debt file
Thornton, Nick	11/30/2024	0.9	Reconcile new DIP holdings file provided by third party to current DIP holdings file
Zepeda, Fernando	11/30/2024	1.1	Review new 1L debt file provided by third party to current 1L debt file
Zepeda, Fernando	11/30/2024	0.9	Review new DIP holdings file provided by third party to current DIP holdings file
Caruso, Nicholas	12/2/2024	0.5	Call with P. Mosley (A&M) regarding claims process
Draude, Richard	12/2/2024	2.2	Revise distributions materials re: interest assumptions
Matthaeus, Christian	12/2/2024	0.7	Calls with P. Mosley (A&M) regarding Plan Administration
Mosley, Peter	12/2/2024	0.5	Calls with S. Swaminathan (A&M) regarding POR implementation
Mosley, Peter	12/2/2024	0.7	Calls with C. Matthaeus (A&M) regarding Plan Administration
Mosley, Peter	12/2/2024	0.5	Call with N. Caruso (A&M) regarding claims process
Rajceovich, Mark	12/2/2024	1.1	Review latest emergence sources and uses

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Professional	Date	Hours	Activity
Swaminathan, Sheshan	12/2/2024	0.6	Review internal cash distribution reconciliation
Swaminathan, Sheshan	12/2/2024	1.0	Reconcile final funds flow with the supporting files received from SRS and Ankura
Swaminathan, Sheshan	12/2/2024	0.5	Calls with P. Mosley (A&M) regarding POR implementation
Thornton, Nick	12/2/2024	1.1	Reconcile global offset amounts to funds flow amounts
Thornton, Nick	12/2/2024	0.4	Incorporate new exit facility commitments for certain sub funds
Thornton, Nick	12/2/2024	2.1	Prepare offset support for internal distribution
Thornton, Nick	12/2/2024	2.4	Revise offset analysis to incorporate internal comments
Zepeda, Fernando	12/2/2024	1.9	Prepare offset support for internal distribution and review
Zepeda, Fernando	12/2/2024	1.3	Prepare share ownership workbook for external distribution
Zepeda, Fernando	12/2/2024	1.3	Reconcile global offset amounts to funds flow amounts and compare to prior
Zepeda, Fernando	12/2/2024	1.1	Revise certain sub fund mapping to reflect new naming conventions
Zepeda, Fernando	12/2/2024	2.3	Review and update offset analysis to incorporate internal comments received
Caruso, Nicholas	12/3/2024	0.4	Call with P. Mosley (A&M) regarding claims process
Draude, Richard	12/3/2024	1.9	Revise Ankura payoff letter to reflect latest assumptions
Draude, Richard	12/3/2024	2.6	Update Ankura payoff letter tables to reflect comments from team leads
Draude, Richard	12/3/2024	2.7	Prepare Class 3 payoff letter for distribution to Ankura
Matthaeus, Christian	12/3/2024	1.9	Update cure cost reconciliations for revised plan supplement exhibit
Mosley, Peter	12/3/2024	0.4	Call with N. Caruso (A&M) regarding claims process
Noonan, Jake	12/3/2024	0.7	Determine which post-emergence entities will hold certain bank accounts for exit financing exhibits
Noonan, Jake	12/3/2024	1.2	Review property leases to determine outstanding obligations and property fair market value; prepare summary for exit financing exhibits
Noonan, Jake	12/3/2024	2.1	Review all existing liens and determine the collateral for each and whether they will exist post-emergence for exit financing exhibits
Rajceovich, Mark	12/3/2024	1.4	Review emergence funds flow and closing process
Rajceovich, Mark	12/3/2024	1.7	Review detailed claims analysis and estimates by class

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Professional	Date	Hours	Activity
Swaminathan, Sheshan	12/3/2024	0.2	Correspond with PW to confirm wire instructions provided by Verita
Swaminathan, Sheshan	12/3/2024	0.4	Correspond with Verita regarding the status of the professional fee escrow account and requesting wire instructions
Swaminathan, Sheshan	12/3/2024	0.6	Review distribution detail to confirm it is final
Swaminathan, Sheshan	12/3/2024	0.6	Review support provided to DIP agent
Swaminathan, Sheshan	12/3/2024	1.1	Review payoff detail prepared by engagement team prior to sharing draft letters with Paul Weiss
Swaminathan, Sheshan	12/3/2024	1.3	Review first draft of the payoff letters
Thornton, Nick	12/3/2024	2.7	Prepare supporting file before populating DIP payoff letter for counsel
Thornton, Nick	12/3/2024	2.2	Revise DIP payoff letter based on internal discussions
Thornton, Nick	12/3/2024	1.4	Revise certain mechanics in offset summary analysis to reflect internal comments
Thornton, Nick	12/3/2024	1.1	Revise certain sub fund mapping to reflect new naming conventions for new information received
Thornton, Nick	12/3/2024	1.2	Prepare revised offset notices for certain sub funds
Zepeda, Fernando	12/3/2024	1.6	Update mechanics in lender offset summary analysis
Zepeda, Fernando	12/3/2024	0.4	Incorporate new exit facility commitments for certain sub funds provided by Evercore
Zepeda, Fernando	12/3/2024	1.9	Review discrepancy with lender funds and update funding notices
Zepeda, Fernando	12/3/2024	1.9	Review global funding summary workbook and distribute internally to counsel and Verita
Draude, Richard	12/4/2024	2.8	Update distributions analysis to reflect latest lender setoff assumptions
Draude, Richard	12/4/2024	2.3	Update payoff letter assumptions to reflect latest lender setoff assumptions
Matthaeus, Christian	12/4/2024	0.7	Calls with P. Mosley (A&M) regarding Plan Administration
Mosley, Peter	12/4/2024	0.4	Calls with F. Zepeda (A&M) regarding funding and distribution
Mosley, Peter	12/4/2024	0.8	Call with D. Shiffman (A&M) regarding sources and uses
Mosley, Peter	12/4/2024	0.7	Calls with C. Matthaeus (A&M) regarding Plan Administration
Mosley, Peter	12/4/2024	0.6	Calls with M. Rajceovich (A&M) regarding POR implementation
Noonan, Jake	12/4/2024	0.6	Provide summaries of all outstanding liens and their post-emergence status for exit financing

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Noonan, Jake	12/4/2024	1.9	Prepare summary post-emergence bank account structure and answer various questions for exit financing exhibits
Rajceovich, Mark	12/4/2024	0.6	Calls with P. Mosley (A&M) regarding POR implementation
Shiffman, David	12/4/2024	0.8	Call with P. Mosley (A&M) regarding sources and uses
Swaminathan, Sheshan	12/4/2024	0.3	Correspond with Paul Weiss to summarize the impacts of changing allocations to the previously prepare payoff letters
Swaminathan, Sheshan	12/4/2024	1.3	Review revised draft of DIP payoff letter
Swaminathan, Sheshan	12/4/2024	0.8	Review revised draft of 1L payoff letter
Swaminathan, Sheshan	12/4/2024	0.5	Review proposed redline changes from Cahill to respond to Paul Weiss follow ups
Swaminathan, Sheshan	12/4/2024	0.3	Correspond with Paul Weiss regarding next steps on payoff letters
Swaminathan, Sheshan	12/4/2024	0.7	Review updated drafts of the 1L and DIP payoff letters prior to recirculating to Paul Weiss
Thornton, Nick	12/4/2024	1.6	Reconcile internal file to exit facility commitment file provided externally
Thornton, Nick	12/4/2024	2.1	Revise certain mechanics in DIP Payoff Letter supporting workbook to reflect updates from Evercore
Thornton, Nick	12/4/2024	0.7	Incorporate sub fund naming convention changes provided by Evercore
Thornton, Nick	12/4/2024	0.9	Prepare revised DIP Payoff Letter document to reflect global requests
Thornton, Nick	12/4/2024	0.9	Prepare summary output that bridges changes made to exit facility commitment holdings
Thornton, Nick	12/4/2024	1.2	Revise certain mechanics in DIP Payoff Letter supporting workbook to reflect new requests from counsel
Thornton, Nick	12/4/2024	1.6	Prepare reconciliation output showing differences between previous and current DIP Payoff schedules
Zepeda, Fernando	12/4/2024	1.6	Reconcile internal file with N. Thornton (A&M) to exit facility commitment file provided externally
Zepeda, Fernando	12/4/2024	0.4	Calls with P. Mosley (A&M) regarding funding and distribution
Zepeda, Fernando	12/4/2024	0.7	Confirm sub fund naming convention changes provided by Evercore
Zepeda, Fernando	12/4/2024	1.2	Prepare revised offset notices for certain sub funds
Zepeda, Fernando	12/4/2024	0.9	Review summary output that bridges changes made to exit facility commitment holdings
Draude, Richard	12/5/2024	1.9	Revise Ankura payoff latter to reflect comments from team leads

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Professional	Date	Hours	Activity
Draude, Richard	12/5/2024	2.9	Revise Ankura payoff latter to reflect comments from PW
Matthaeus, Christian	12/5/2024	1.7	Update cure cost reconciliations for revised plan supplement exhibit
Noonan, Jake	12/5/2024	1.7	Prepare summary outlining all outstanding transactions with affiliates that will have obligations post emergence for exit financing exhibit
Swaminathan, Sheshan	12/5/2024	0.5	Review detail paydown excel for Ankura prior to sending to the 1L agent
Swaminathan, Sheshan	12/5/2024	0.6	Review detail paydown excel for DIP agent prior to circulating
Swaminathan, Sheshan	12/5/2024	1.1	Review updated payoff letters for 1L and DIP paydowns
Swaminathan, Sheshan	12/5/2024	1.1	Prepare responses to DPW payoff letter review questions
Thornton, Nick	12/5/2024	1.8	Revise certain mechanics in DIP Payoff Letter supporting workbook to reflect changes provided by third party
Thornton, Nick	12/5/2024	2.1	Revise offset by fund mechanics to account for changes made to exit facility commitments
Thornton, Nick	12/5/2024	0.9	Review DIP Payoff Letter for consistency before internal distribution
Thornton, Nick	12/5/2024	1.1	Prepare DIP Payoff Letter for external distribution
Thornton, Nick	12/5/2024	1.7	Prepare supporting workbook showing interest calculation methodology for external distribution
Matthaeus, Christian	12/6/2024	1.4	Review final plan supplement revision to exhibit for executory contracts
Rajceovich, Mark	12/6/2024	0.7	Correspond with various Enviva, PW, Lazard and A&M personnel regarding emergence considerations
Swaminathan, Sheshan	12/6/2024	1.1	Analyze impact of change in commitments to the DIP and 1L payoff letters
Swaminathan, Sheshan	12/6/2024	0.6	Prepare revisions to the DIP and 1L payoff letter due to the changes
Swaminathan, Sheshan	12/6/2024	0.6	Review commitment detail shared by PW
Swaminathan, Sheshan	12/6/2024	0.6	Review assignment and assumption agreement to determine impacts to Payoff letter
Swaminathan, Sheshan	12/6/2024	0.2	Correspond with 1L agent to confirm impacts of changes to payoff letter
Thornton, Nick	12/6/2024	1.9	Incorporate new exit facility assignment between sub funds into supporting workbook
Subtotal		516.5	

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Project Management

Professional	Date	Hours	Activity
Rajceovich, Mark	11/1/2024	0.6	Call with various Enviva, PW, and Lazard personnel to discuss case updates on key workstreams and next steps
Rajceovich, Mark	11/1/2024	1.1	Review workstream status updates and emergence activities
Matthaeus, Christian	11/4/2024	0.5	Call with Enviva management, V&E, Lazard, and A&M teams to discuss recent case developments
McBerry, Olivia	11/4/2024	0.6	Prepare PMO materials for internal distribution
Mosley, Peter	11/4/2024	0.5	Weekly PMO update call with Management and debtor advisors
Shiffman, David	11/4/2024	0.5	Weekly PMO update call with Management and debtor advisors
McBerry, Olivia	11/5/2024	1.2	Prepare voting and claims reconciliation outputs for PMO deck
Rajceovich, Mark	11/5/2024	1.7	Review and revise weekly PMO presentation materials
Shiffman, David	11/5/2024	1.4	Review latest PMO materials for week and provide feedback
Sohr, Kevin	11/5/2024	1.3	Prepare liquidity PMO slides for current week presentation
Sohr, Kevin	11/5/2024	1.8	Finalize liquidity slides in PMO for updated sources & uses received
Callerio, Lorenzo	11/6/2024	0.4	Review the draft PMO materials
Harmon, Kara	11/6/2024	0.6	Review updated claims summary deck, by Debtor, to be incorporated into weekly PMO
Matthaeus, Christian	11/6/2024	0.9	Review and revise PMO presentation for week ending 11/8/24
McBerry, Olivia	11/6/2024	1.1	Update all PMO outputs for distribution
Mosley, Peter	11/6/2024	0.4	Review management update
Rajceovich, Mark	11/6/2024	1.1	Review status updates and KEIP calculations and provide feedback to internal team
Rajceovich, Mark	11/6/2024	0.8	Review updated case update presentation materials
Callerio, Lorenzo	11/7/2024	0.4	Review the final PMO materials before circulating to management
Matthaeus, Christian	11/7/2024	0.5	Weekly PMO call with Enviva management, Lazard team, Paul, Weiss team and A&M team for week ending 11/8/24
McBerry, Olivia	11/7/2024	1.3	Prepare PMO materials for distribution to management
Mosley, Peter	11/7/2024	0.5	Call with EVA, PW, LAZ and A&M teams regarding management update
Rajceovich, Mark	11/7/2024	0.5	Call with various Enviva, PW, Lazard and A&M personnel to discuss status updates on key workstreams and case updates
Rajceovich, Mark	11/7/2024	0.6	Receive and review updated PMO presentation materials

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Professional	Date	Hours	Activity
Shiffman, David	11/7/2024	1.3	Review latest PMO materials for week and provide feedback in preparation for discussion with Management
Shiffman, David	11/7/2024	0.5	PMO status call with EVA Management and advisors to discuss near term priorities and case updates
Sohr, Kevin	11/7/2024	0.6	Update liquidity PMO slides re: pro forma liquidity
Winter, Chris	11/7/2024	0.6	Prepare updates to the weekly PMO and DIP-related slides based on comments received from D. Shiffman (A&M)
Davidson, Wyatt	11/8/2024	0.6	Review 11/8 Management Dashboard
Rajceovich, Mark	11/8/2024	0.6	Review current workstream transition plans
McBerry, Olivia	11/11/2024	0.4	Prepare PMO materials for internal distribution
Mosley, Peter	11/11/2024	0.6	Weekly PMO update call with Management and debtor advisors
Rajceovich, Mark	11/11/2024	0.6	Call with various Enviva, PW, Lazard and A&M personnel regarding case updates
Rajceovich, Mark	11/11/2024	0.4	Correspond with various Enviva, PW, Lazard and A&M personnel regarding upcoming confirmation hearing
Rajceovich, Mark	11/11/2024	1.1	Receive and review latest workstream planner
Shiffman, David	11/11/2024	0.6	Weekly PMO update call with Management and debtor advisors
McBerry, Olivia	11/12/2024	0.4	Prepare PMO materials for internal distribution
Rajceovich, Mark	11/12/2024	1.6	Review latest draft of weekly PMO presentation materials
Shiffman, David	11/12/2024	1.0	Review weekly PMO materials and provide feedback
Sohr, Kevin	11/12/2024	1.3	Prepare liquidity slides for upcoming PMO presentation
McBerry, Olivia	11/13/2024	0.4	Prepare PMO materials for internal distribution
Rajceovich, Mark	11/13/2024	0.9	Review updated draft of PMO presentation materials
Callerio, Lorenzo	11/14/2024	0.3	Finalize the PMO materials
Matthaeus, Christian	11/14/2024	0.5	Weekly PMO call with Enviva management, Lazard team, Paul, Weiss team and A&M team for week ending 11/15/24
McBerry, Olivia	11/14/2024	0.6	Prepare PMO materials for external distribution
Mosley, Peter	11/14/2024	0.5	Call with EVA, PW, LAZ and A&M teams regarding management update
Rajceovich, Mark	11/14/2024	0.8	Review updated draft of PMO presentation materials
Shiffman, David	11/14/2024	0.5	PMO status call with EVA Management and advisors to discuss near term priorities and case updates

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Professional	Date	Hours	Activity
Shiffman, David	11/14/2024	0.8	Review PMO slides for the week and provide feedback ahead of finalization
Matthaeus, Christian	11/18/2024	0.5	Call with Enviva management, V&E, Lazard, and A&M teams to discuss recent case developments
McBerry, Olivia	11/18/2024	0.7	Prepare PMO for internal distribution
Mosley, Peter	11/18/2024	0.5	Call with Enviva management, V&E, Lazard, and A&M teams to discuss recent case developments
Rajceovich, Mark	11/18/2024	0.6	Correspond with various Enviva, PW, Lazard and A&M personnel regarding case updates and next steps for Board of Directors communications
Shiffman, David	11/18/2024	0.5	Weekly PMO update call with Management and debtor advisors
McBerry, Olivia	11/19/2024	0.9	Create claim reconciliation analysis for PMO deck
Rajceovich, Mark	11/19/2024	1.1	Receive and review draft weekly PMO presentation materials
Shiffman, David	11/19/2024	0.7	Review updated PMO materials and provide feedback to A&M team
Sohr, Kevin	11/19/2024	1.3	Prepare weekly PMO liquidity slides re: forecasted liquidity through emergence
Callerio, Lorenzo	11/20/2024	0.4	Review this week's PMO materials
Harmon, Kara	11/20/2024	0.4	Review weekly claims analysis for inclusion in PMO deck
McBerry, Olivia	11/20/2024	1.1	Prepare PMO deck for internal review
Rajceovich, Mark	11/20/2024	0.7	Review updated draft of PMO presentation materials
Sohr, Kevin	11/20/2024	0.4	Update PMO materials for latest thinking
McBerry, Olivia	11/21/2024	0.9	Prepare PMO materials for external distribution
McBerry, Olivia	11/21/2024	2.1	Analyze plan distribution account data for PMO deck
McBerry, Olivia	11/21/2024	0.6	Call with P. Mosley (A&M) regarding management update
Mosley, Peter	11/21/2024	0.6	Call with O. McBerry (A&M) regarding management update
Shiffman, David	11/21/2024	0.7	Finalize PMO slides for presentation to Management
Zepeda, Fernando	11/21/2024	1.1	Prepare PMO slides on ERO timelines and mechanics
McBerry, Olivia	11/25/2024	0.6	Prepare PMO materials for internal distribution
McBerry, Olivia	11/26/2024	0.6	Prepare PMO materials for internal distribution
Rajceovich, Mark	11/26/2024	1.0	Receive and review draft weekly PMO presentation materials
McBerry, Olivia	11/27/2024	0.6	Prepare claims reconciliation data for weekly PMO

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Project Management

Professional	Date	Hours	Activity
McBerry, Olivia	11/29/2024	0.8	Prepare PMO materials for external distribution
Rajceovich, Mark	11/29/2024	0.7	Review updated draft of PMO presentation materials
Rajceovich, Mark	12/2/2024	0.5	Call with various Enviva, PW, Lazard and A&M personnel to discuss case updates on key workstreams and next steps
Shiffman, David	12/2/2024	0.5	Weekly PMO update call with Management and debtor advisors
Winter, Chris	12/2/2024	0.8	Prepare updates to the weekly PMO presentation regarding DIP reporting deadlines
Harmon, Kara	12/3/2024	0.6	Review claims analysis report, by Debtor, for inclusion in weekly PMO
Sohr, Kevin	12/3/2024	0.6	Update liquidity PMO slides re: pro forma liquidity
Subtotal		60.9	

Retention and Fee Application

Professional	Date	Hours	Activity
Rajceovich, Mark	11/18/2024	1.1	Review and revise September fee application
Vander Veen, Nikki	11/18/2024	1.5	Prepare updated exhibits for September 2024 monthly fee application
Vander Veen, Nikki	11/26/2024	0.4	Prepare updated exhibits for September 2024 monthly fee application
Subtotal		3.0	

Tax

Professional	Date	Hours	Activity
Broich, Kevin	11/1/2024	0.4	Conference call with A. Furst, K. Wong, G. Tallon (PwC) and C. Howe, P. Zvinavashe (A&M) re: Enviva tax modelling regroup
Broich, Kevin	11/1/2024	0.9	Review internal documentation concerning Senior Notes, Green Bonds, and Epes Bonds to ensure securitization facts
Friedlander, David	11/1/2024	0.4	Internal meeting with C. Kuang (A&M) re: Walkthrough of adjustments to Bruno's transaction in model
Friedlander, David	11/1/2024	2.9	Updates to cash tax model for post-emergence depreciation
Friedlander, David	11/1/2024	1.1	Incorporate updates re: post-emergence amortization

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Tax

Professional	Date	Hours	Activity
Friedlander, David	11/1/2024	0.7	Internal meeting with P. Zvinavashe and C. Kuang (A&M) re: Review and update to Bruno's transaction in model
Howe, Christopher	11/1/2024	0.4	Conference call with A. Furst, K. Wong, G. Tallon (PwC) and K. Broich, P. Zvinavashe (A&M) re: Enviva tax modelling regroup
Kuang, Cindy	11/1/2024	0.7	Internal meeting with D. Friedlander, P. Zvinavashe (A&M) re: Review and update to Bruno's transaction in model
Kuang, Cindy	11/1/2024	0.4	Internal meeting with D. Friedlander (A&M) re: Walkthrough of adjustments to Bruno's transaction in model
Zvinavashe, Primrose	11/1/2024	0.7	Internal meeting with D. Friedlander and C. Kuang (A&M) re: Review and update to Bruno's transaction in model
Zvinavashe, Primrose	11/1/2024	0.4	Conference call with A. Furst, K. Wong, G. Tallon (PwC) and C. Howe, K. Broich (A&M) re: Enviva tax modelling regroup
Zvinavashe, Primrose	11/3/2024	0.4	Review of PPA re: tax model
Broich, Kevin	11/4/2024	1.4	Review updated cash tax model for all scenarios to ensure proper notes and assumptions reflected in each relevant tab
Friedlander, David	11/4/2024	2.8	Review of fee applications for transaction cost schedule
Friedlander, David	11/4/2024	1.3	Research pertaining to costs in WIL entity dissolution
Broich, Kevin	11/5/2024	1.1	Internal correspondence w H Steinberg concerning GUC implications for the Company in light of various debt positions and contemplated emergence transactions
Kuang, Cindy	11/5/2024	0.7	Update TCA for new vendor fee applications from docket
Broich, Kevin	11/6/2024	2.3	Continued review notes and assumptions as included in cash tax model to accurately reflect all Client and Client advisor-driven factual assumptions
Friedlander, David	11/6/2024	1.8	Updates to transaction cost schedule
Kuang, Cindy	11/6/2024	0.9	Create request list for TCA open items
Broich, Kevin	11/7/2024	2.6	Review internal documentation and support for all information provided by client as included in the cash tax modeling analysis
Broich, Kevin	11/8/2024	1.9	Review and update tax model and support for new information received
Friedlander, David	11/8/2024	1.4	Footnotes for data table in cash tax model
Friedlander, David	11/11/2024	0.8	Review of updated fee applications
Friedlander, David	11/12/2024	1.1	Outline cost analysis support memorandum
Subtotal		29.5	

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Vendor Management

Professional	Date	Hours	Activity
Bruck, Ran	11/1/2024	0.9	Review Ad-hoc requests for accounting invoices
Noonan, Jake	11/1/2024	0.2	Call with A. Flores (Enviva) to discuss late payment analysis and vendor payment inquiries relating to Ahoskie
Noonan, Jake	11/1/2024	0.3	Prepare summary of expected cure payments for updated budget
Noonan, Jake	11/1/2024	0.6	Provide payment detail and summary for vendor claiming to not have received post-petition invoices
Noonan, Jake	11/1/2024	0.7	Review vendor utility invoices and determine which service dates are still outstanding from vendor
Noonan, Jake	11/1/2024	0.8	Review vendor trade agreement and identify discrepancy between trade agreement and Thompson's stated liability
Schorr, Matson	11/1/2024	2.4	Update analysis of quarterly spend to remove names associated with payroll and restructuring professionals
Schorr, Matson	11/1/2024	0.6	Update analysis of quarterly spend for specific vendors to include all vendors with recorded spend through 2023
Schorr, Matson	11/1/2024	0.2	Ensure alignment between Cumulative Payment report and Cash team actuals
Schorr, Matson	11/1/2024	0.2	Update FDO Codes and remove holds for selected invoices in 11/1 check run
Schorr, Matson	11/1/2024	0.3	Prepare remittance for invoices associated with an executed Trade Agreement to provide confirmation to vendor
Noonan, Jake	11/4/2024	0.7	Review trade agreement payment and summarize post-petition balance for vendor requesting cure payment for assuming their contract
Noonan, Jake	11/4/2024	0.9	Update reconciliation for utility vendor comparing revised invoices and original invoices to identify variances
Schorr, Matson	11/4/2024	0.3	Prepare cure payment invoices associated with pre-petition liability for assumed contracts for payment
Schorr, Matson	11/4/2024	0.4	Update FDO codes and remove holds for invoices scheduled for payment in 11/5 check run
Schorr, Matson	11/4/2024	0.6	Prepare vessel payment list to ensure alignment with invoices provided by Enviva Operations team for 11/5 check run
Bruck, Ran	11/5/2024	1.3	Review FDO codes for all entity to prepare for payment run for 11.5.24
Bruck, Ran	11/5/2024	0.9	Process FDO codes for all entity to prepare for payment run for 11.5.24
Gold, Zach	11/5/2024	0.2	Call with T. Way and A. Flores (Enviva) C. Matthaeus and J. Noonan (A&M) regarding in process vendor trade agreements and upcoming payments
Noonan, Jake	11/5/2024	2.6	Reconcile utility vendor post-petition invoices and payment history

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Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	11/5/2024	0.2	Review invoices and pull remittance for stumpage payment to resolve issue with vendor claiming to have not been paid
Noonan, Jake	11/5/2024	0.2	Call with T. Way and A. Flores (Enviva) C. Matthaeus, Z. Gold (A&M) regarding in process vendor trade agreements and upcoming payments
Noonan, Jake	11/5/2024	0.4	Review disputed invoice and investigate reason for dispute and impact to 503(b)(9) analysis
Noonan, Jake	11/5/2024	0.4	Call with M. Schorr (A&M) to discuss utility vendor post-petition balance reconciliation
Noonan, Jake	11/5/2024	0.7	Prepare summary of pre-petition balance for equipment dealer unwilling to agree on the correct liability for a trade agreement
Schorr, Matson	11/5/2024	0.4	Call with J. Noonan (A&M) to discuss utility vendor post-petition balance reconciliation
Schorr, Matson	11/5/2024	1.3	Analyze provided pre-petition liability for a specific utility supplier to reconcile with scheduled cure payments
Schorr, Matson	11/5/2024	0.3	Prepare for 11/5 check run ensuring update of FDO Codes and processing of invoices
Walker, William	11/5/2024	1.1	Review 503(b)(9) invoice template
Bruck, Ran	11/6/2024	0.9	Process FDO codes for all entity to prepare for payment run for 11.6.24
Bruck, Ran	11/6/2024	1.3	Review FDO codes for all entity to prepare for payment run for 11.6.24
Bruck, Ran	11/6/2024	1.1	Review ad-hoc requests for vendor FDO invoices
Liv-Feyman, Alec	11/6/2024	0.4	Review missing invoices in D365 for reconciliation
Liv-Feyman, Alec	11/6/2024	0.8	Review D365 for company invoices to match reconciliation
Noonan, Jake	11/6/2024	1.2	Prepare summary of commodity contracts for perfection certificate diligence
Noonan, Jake	11/6/2024	0.9	Prepare check run and select pre-petition invoices for payment; prepare summary of vendor payments and distribute to Fiber team
Noonan, Jake	11/6/2024	2.4	Prepare variance analysis of utility vendor post-petition revised invoices with initial paid invoices
Ofodile, Chinedum	11/6/2024	0.4	Provide feedback to A&M team regarding 503(b)(9) invoices to be made at effective date
Ofodile, Chinedum	11/6/2024	0.3	Update emergence funds flow sources and uses with 503(b)(9) amount to be paid at effective date
Ofodile, Chinedum	11/6/2024	2.2	Prepare 503(b)(9) invoice list for effective date payments
Schorr, Matson	11/6/2024	0.3	Prepare Vendor Negotiation report for distribution with executed Trade Agreements though 11/1

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Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	11/6/2024	0.3	Prepare summary of shortfall associated with scheduled payments for a specific freight vendor
Schorr, Matson	11/6/2024	0.4	Update vessel payment list to prepare for 11/7 check run and align with Enviva Operations team
Schorr, Matson	11/6/2024	0.4	Ensure alignment with AP team on the processing of invoices comprising the shortfall in expected payments for a specific freight vendor
Schorr, Matson	11/6/2024	1.1	Prepare reconciliation for a specific freight vendor's AR report with Enviva AP to identify discrepancies
Winter, Chris	11/6/2024	1.4	Prepare 503(b)(9) invoice register for emergence claim payment
Liv-Feyman, Alec	11/7/2024	1.1	Analyze vendor reconciliation for matching invoices
Noonan, Jake	11/7/2024	0.3	Escalate equipment leasing invoices for payment and utility invoice to ensure timely processing
Noonan, Jake	11/7/2024	0.4	Review and distribute scope order change at Epes for Woodyard and Barge Loadout to AHG
Noonan, Jake	11/7/2024	0.4	Review split invoice, TA and reconcile outstanding pre-petition balance for vendor claiming unpaid past-due balances
Noonan, Jake	11/7/2024	0.4	Prepare check run and select invoices for payment
Noonan, Jake	11/7/2024	0.4	Call with A. Flores (Enviva) to discuss late payment analysis and AP data discrepancies
Noonan, Jake	11/7/2024	0.3	Review payment history for vendor to verify no invoices were short paid as claimed by vendor
Ofodile, Chinedum	11/7/2024	0.7	Review vendor reporting detail for 11/7 payments
Schorr, Matson	11/7/2024	0.4	Update tracker for split of 503(b)(9) invoices to confirm processing in D365
Schorr, Matson	11/7/2024	0.4	Prepare updated vessel payment list to ensure alignment with Enviva Operations team
Liv-Feyman, Alec	11/8/2024	1.7	Prepare summary of vendor reconciliation analysis
Liv-Feyman, Alec	11/8/2024	1.6	Update vendor reconciliation analysis for invoice variance
Noonan, Jake	11/8/2024	0.9	Update and distribute late payment analysis to procurement team to identify preferred vendors being paid late
Noonan, Jake	11/8/2024	0.8	Review historical payment data and identify data discrepancies between documented due date and system provided due dates
Noonan, Jake	11/8/2024	0.7	Review and update 503(b)(9) payment analysis and tracker; distribute additional invoices that need to be split between eligible 503(b)(9) and GUC to AP team
Noonan, Jake	11/8/2024	0.3	Review lien claimant trade agreement and distribute to AHG & UCC

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Noonan, Jake	11/8/2024	0.1	Call with J. Baird (Enviva) to discuss lien claimant trade agreement
Ofodile, Chinedum	11/8/2024	0.6	Update 503(b)(9) invoice list for effective date payments
Ofodile, Chinedum	11/8/2024	0.2	Update emergence funds flow sources and uses with 503(b)(9) amount to be paid at effective date
Schorr, Matson	11/8/2024	0.4	Update tracker for invoices requiring split into 503(b)(9) and GUC amounts
Liv-Feyman, Alec	11/11/2024	0.4	Review invoice for vendor related to reconciliation analysis
Liv-Feyman, Alec	11/11/2024	0.8	Prepare vendor reconciliation by invoice
Noonan, Jake	11/11/2024	0.6	Review vendor's payment history and pull remittances to confirm Enviva is current with bills
Schorr, Matson	11/11/2024	0.3	Prepare for 11/12 check run ensuring invoices associated with Trade Agreements are processed and FDO Codes are updated
Schorr, Matson	11/11/2024	0.8	Prepare tracker for vendors requiring additional processing in preparation for cure payments
Schorr, Matson	11/11/2024	0.7	Reconcile invoice numbers provided in claim for a specific equipment lease and Enviva AP for cure payment analysis
Schorr, Matson	11/11/2024	0.7	Update AP data for 503(b)(9) invoice list to ensure completion of splitting process in AP
Schorr, Matson	11/11/2024	0.6	Analyze outstanding utility bills for specific plants to reconcile pre-petition liability with Enviva AP
Schorr, Matson	11/11/2024	0.2	Ensure processing of outstanding utility invoice for payment
Schorr, Matson	11/11/2024	0.6	Review claim associated with a specific electricity supplier to ensure coordination with Enviva AP team for the processing of associated cure payment invoices
Schorr, Matson	11/11/2024	0.3	Prepare updated AP report to confirm processing of security deposits for a specific equipment lessor
Schorr, Matson	11/11/2024	0.2	Prepare payment remittances to provide to specific equipment lessor confirming receipt of specific invoices
Bruck, Ran	11/12/2024	1.4	Process FDO codes for all entity to prepare for payment run for 11.12.24
Bruck, Ran	11/12/2024	1.7	Review FDO codes for all entity to prepare for payment run for 11.12.24
Gold, Zach	11/12/2024	0.3	Call with J. Baird, A. Flores (Enviva), J. Noonan (A&M) to discuss open vendor issues
Liv-Feyman, Alec	11/12/2024	0.8	Prepare summary of D365 invoices tied to vendor objection
Liv-Feyman, Alec	11/12/2024	0.7	Review additional D365 invoices for bridging analysis

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Vendor Management

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Noonan, Jake	11/12/2024	0.3	Call with J. Baird, A. Flores (Enviva), Z. Gold (A&M) to discuss open vendor issues
Noonan, Jake	11/12/2024	0.4	Prepare and review 11/12/2024 check run; ensure invoices have accurate FDO codes
Noonan, Jake	11/12/2024	0.6	Review utility vendor invoices and distribute to AP team to remove duplicate invoices submitted by vendor
Schorr, Matson	11/12/2024	0.2	Ensure coordination with AP team on the processing of flagged vessel invoices for 11/12 check run
Schorr, Matson	11/12/2024	0.6	Prepare vessel payment list to ensure alignment with invoices provided by Enviva Operations team for 11/12 check run
Schorr, Matson	11/12/2024	0.4	Prepare for 11/12 check run ensuring scheduled invoices are processed and FDO Codes are updated
Bruck, Ran	11/13/2024	0.9	Review ad-hoc requests for vendor/FDO coding on 11.13.24
Bruck, Ran	11/13/2024	1.3	Process FDO codes for all entity to prepare for payment run for 11.13.24
Bruck, Ran	11/13/2024	1.6	Review FDO codes for all entity to prepare for payment run for 11.13.24
Liv-Feyman, Alec	11/13/2024	1.2	Analyze reconciliation for utility vendor invoices
Liv-Feyman, Alec	11/13/2024	1.4	Review property tax bill invoices for vendor reconciliation
Liv-Feyman, Alec	11/13/2024	0.6	Review D365 for invoices related to objections
Liv-Feyman, Alec	11/13/2024	2.6	Prepare reconciliation for objection from utility vendor
Matthaeus, Christian	11/13/2024	1.3	Review invoice reconciliation and application of deposits for utility provider
Noonan, Jake	11/13/2024	0.3	Call with M. Schorr (A&M) to discuss freight vendor AP reconciliation
Noonan, Jake	11/13/2024	2.3	Create summary and tracker to select invoices and missing credits to prepare AP for cure payments
Noonan, Jake	11/13/2024	0.7	Review payment history and determine if checks have been cleared to update cure cost analysis
Noonan, Jake	11/13/2024	0.6	Prepare PowerPoint presentation to summarize utility vendor cure payments
Noonan, Jake	11/13/2024	0.4	Review utility payment history and create summary to facilitate negotiations to reduce outstanding deposit
Schorr, Matson	11/13/2024	0.3	Call with J. Noonan (A&M) to discuss freight vendor AP reconciliation
Schorr, Matson	11/13/2024	0.3	Ensure alignment between provided vessel payment list by Operations team and Enviva AP for 11/14 check run

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Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	11/13/2024	0.2	Correspondence with Enviva AP team on processing of outstanding utility invoices
Schorr, Matson	11/13/2024	0.2	Prepare remittance of paid invoices associated with a specific vendor for confirmation
Schorr, Matson	11/13/2024	0.2	Prepare additional utility invoices to be sent to AP for processing
Liv-Feyman, Alec	11/14/2024	1.4	Prepare vendor reconciliation for KCC claims objections
Noonan, Jake	11/14/2024	0.2	Call with C. Ofodile (A&M) to discuss tax invoice and timing of payment
Noonan, Jake	11/14/2024	0.4	Escalate invoices to AP team and ensure charges are valid to pay in cure payment
Noonan, Jake	11/14/2024	0.9	Update cure payment tracker and ensure all invoices needed to be cured have been sent to AP
Noonan, Jake	11/14/2024	2.4	Create instructions for AP team in order to prepare AP for cure payments
Ofodile, Chinedum	11/14/2024	0.2	Call with J. Noonan (A&M) to discuss tax invoice and timing of payment
Schorr, Matson	11/14/2024	1.2	Prepare reconciliation of AR Report for a specific freight vendor with Enviva AP to identify discrepancies
Schorr, Matson	11/14/2024	0.6	Prepare summary of the shortfall in expected payments for a specific freight vendor to coordinate with AP team
Schorr, Matson	11/14/2024	0.3	Prepare for 11/14 check run ensuring scheduled invoices are processed and FDO Codes are updated
Liv-Feyman, Alec	11/15/2024	1.8	Review vendor claims dispute for reconciliation analysis
Noonan, Jake	11/15/2024	1.4	Create tracker to organize all open items on SA and CA Schedules and assign each to either A&M, Enviva or PW
Noonan, Jake	11/15/2024	0.9	Update plan supplement revision tracker and distribute open items to PW
Noonan, Jake	11/15/2024	0.8	Create tracker to organize all open items on perfection certificate and assign each to either A&M, Enviva or PW
Schorr, Matson	11/15/2024	0.2	Prepare for 11/15 check run ensuring outstanding vessel invoices are fully processed
Schorr, Matson	11/15/2024	0.3	Prepare listing of property locations for provided perfection certificate
Schorr, Matson	11/15/2024	0.3	Prepare summary of invoices associated with a specific Repairs and Maintenance vendor requiring cure payment
Schorr, Matson	11/15/2024	0.2	Prepare remittance of payment made to a specific Repairs and Maintenance vendor
Schorr, Matson	11/15/2024	0.9	Reconcile list of outstanding invoices provided by a specific Repairs and Maintenance vendor with Enviva AP to confirm status

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Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	11/15/2024	0.6	Update reconciliation of outstanding invoices to map order numbers with November payments
Liv-Feyman, Alec	11/17/2024	0.9	Bridge reconciliation of vendor claims dispute
Liv-Feyman, Alec	11/18/2024	1.4	Review D365 for invoices to match vendor reconciliation
Liv-Feyman, Alec	11/18/2024	1.4	Update vendor reconciliation for missing invoices
Matthaeus, Christian	11/18/2024	0.2	Call with J. Noonan (A&M) to discuss utility provider post-petition payment
Noonan, Jake	11/18/2024	0.2	Call with C. Matthaeus (A&M) to discuss utility provider post-petition payment
Noonan, Jake	11/18/2024	1.6	Prepare summary of subleased equipment for perfection certificate
Noonan, Jake	11/18/2024	1.4	Reconcile vendor's pre-petition balance and summarize vendor statement to show which invoices are outstanding, missing and will be paid in a cure payment
Noonan, Jake	11/18/2024	1.2	Prepare summary on existing indebtedness for credit agreement schedule and distribute to PW
Noonan, Jake	11/18/2024	0.9	Analyze property leases and determine outstanding obligation of each for credit agreement schedule
Noonan, Jake	11/18/2024	0.8	Prepare summary of equipment leases for credit agreement schedule and distribute to PW
Noonan, Jake	11/18/2024	0.7	Research total assets and revenue of various legal entities to asses materiality for perfection certificate
Noonan, Jake	11/18/2024	0.6	Call with A. Flores to discuss vendor reconciliation for vendor with missing invoices
Noonan, Jake	11/18/2024	0.6	Prepare check run for 11/19/2024 and escalate invoices
Schorr, Matson	11/18/2024	0.3	Prepare for 11/19 check run ensuring selected invoices are processed and FDO codes are updated
Schorr, Matson	11/18/2024	0.3	Update reconciliation for a specific freight vendor with latest AP report to ensure missing invoices are included in 11/19 payment list
Schorr, Matson	11/18/2024	0.4	Prepare list of vessel invoices scheduled for 11/19 check run to ensure alignment with Operations Team
Schorr, Matson	11/18/2024	0.2	Update summary of paid and outstanding invoices associated with a specific Production Expenses vendor to track invoices in AP
Bruck, Ran	11/19/2024	1.4	Review ad-hoc requests for vendor/FDO coding on 11.19.24
Bruck, Ran	11/19/2024	1.3	Process FDO codes for all entity to prepare for payment run for 11.19.24
Bruck, Ran	11/19/2024	1.9	Review FDO codes for all entity to prepare for payment run for 11.19.24

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Vendor Management

Professional	Date	Hours	Activity
Liv-Feyman, Alec	11/19/2024	1.8	Prepare variance analysis of vendor claim detail
Matthaeus, Christian	11/19/2024	0.5	Call with T. Way to discuss open vendor negotiations
Noonan, Jake	11/19/2024	0.9	Identify vendors being paid via check; assist with setting up ACH/Wire payments for vendors receiving cure payments to ensure timely payment and smooth emergence from Chapter 11
Noonan, Jake	11/19/2024	0.2	Provide instructions to lease accounting team to prepare AP for cure payments
Noonan, Jake	11/19/2024	0.4	Research vendor deposit balances and provide instructions to vendors to return deposits
Noonan, Jake	11/19/2024	0.6	Escalate invoices to plant managers and AP team to prepare for cure payments
Noonan, Jake	11/19/2024	1.4	Prepare deposit tracker to show current outstanding balances, application of deposits post-emergence and post-emergence balance
Noonan, Jake	11/19/2024	1.9	Update cure payment tracker and prepare AP adjustments to ensure cure payments are made at emergence
Noonan, Jake	11/19/2024	0.6	Review payment history and pull remittance for vendor objecting to their cure payment
Schorr, Matson	11/19/2024	0.6	Update tracker of partial 503(b)(9) invoices to ensure that unprocessed splits are escalated and remaining invoices are coded
Schorr, Matson	11/19/2024	0.6	Prepare remittances associated with asserted invoices by a specific Repairs and Maintenance vendor
Schorr, Matson	11/19/2024	0.4	Update cure cost schedule to include payment method associated with listed vendors
Schorr, Matson	11/19/2024	0.3	Review outstanding check and transactions report to confirm that payment for a specific utility provider was received
Schorr, Matson	11/19/2024	0.2	Prepare Vendor Negotiation Report through Week Ending 11/15 for distribution
Schorr, Matson	11/19/2024	0.2	Escalate pre-petition invoices for processing associated with a specific utility provider
Bruck, Ran	11/20/2024	1.6	Review FDO codes for all entity to prepare for payment run for 11.20.24
Bruck, Ran	11/20/2024	1.3	Process FDO codes for all entity to prepare for payment run for 11.20.24
Bruck, Ran	11/20/2024	0.9	Review ad-hoc requests for vendor/FDO coding on 11.20.24
Noonan, Jake	11/20/2024	1.6	Update cure payment tracker and ensure all invoices that need to be cured are coded properly
Noonan, Jake	11/20/2024	1.1	Prepare open item list relating to adjustments needed in AP for cure payments and distribute to AP team

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Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	11/20/2024	0.6	Prepare vendor payment history report and reconcile cure objection to determine how to adjust AP for cure payment
Noonan, Jake	11/20/2024	0.2	Escalate invoices to lease accounting to approve to ensure timely payment
Schorr, Matson	11/20/2024	1.1	Prepare summary of lease obligations associated with a specific port
Schorr, Matson	11/20/2024	0.4	Prepare vessel invoice list to ensure coordination with Operations team for 11/21 check run
Schorr, Matson	11/20/2024	0.2	Escalate pending vessel invoices to ensure inclusion in 11/21 check run
Matthaeus, Christian	11/21/2024	0.2	Call with T. Way to discuss cure negotiations with construction equipment vendor
Noonan, Jake	11/21/2024	1.7	Prepare reconciliation and summary that outlines all adjustments needed in AP by plant for specific vendor
Noonan, Jake	11/21/2024	1.3	Review equipment lease plan supplement rejection and provide edits to proposed agreed order
Noonan, Jake	11/21/2024	2.3	Update cure payment tracker and open items list and distribute to AP team; escalate invoices/credits for processing to plants to prepare for emergence payments
Noonan, Jake	11/21/2024	0.6	Verify outstanding deposit balance with utility provider and prepare updates to deposit tracker
Schorr, Matson	11/21/2024	0.3	Update Cure Payment summary with latest AP report to verify latest status of associated invoices and credits
Schorr, Matson	11/21/2024	0.2	Update FDO codes for cure payment invoices associated with specific utility suppliers
Schorr, Matson	11/21/2024	0.2	Update 503(b)(9) invoice split tracker for additional invoices requiring a split into 503 and GUC amounts
Schorr, Matson	11/21/2024	0.2	Update FDO codes and remove holds for approved invoices scheduled for payment in 11/21 check run
Schorr, Matson	11/21/2024	0.6	Prepare summary of shortfall in payments for a specific freight vendor to ensure missing invoices are included in 11/22 check run
Schorr, Matson	11/21/2024	0.8	Prepare revised 503(b)(9) summary to track status of completed and outstanding invoices requiring split in AP
Schorr, Matson	11/21/2024	0.8	Prepare reconciliation of the AR report provided by a specific freight vendor and Enviva AP to identify discrepancies
Schorr, Matson	11/21/2024	0.2	Escalate outstanding vessel invoices to ensure timely payment in 11/21 check run
Shiffman, David	11/21/2024	0.7	Correspondence with A&M, Paul Weiss and Company regarding latest discussions with certain vendor and potential outcomes
Bruck, Ran	11/22/2024	1.1	Review ad-hoc requests for vendor/FDO coding on 11.22.24

Enviva Inc.
Time Detail by Activity by Professional
November 1, 2024 through December 6, 2024

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Gold, Zach	11/22/2024	0.8	Review and reconcile latest AP against listing of proposed cure payment; circulate questions re: certain reconciliation items
Noonan, Jake	11/22/2024	0.9	Update cure payment tracker to ensure AP system will be fully prepped for post-emergence payments
Noonan, Jake	11/22/2024	0.8	Prepare instructions to AP to prepare for cure payments; provide status update to Enviva team regarding cure payment prep
Noonan, Jake	11/22/2024	0.7	Prepare deposit tracker and distribute to procurement and accounting team
Schorr, Matson	11/22/2024	0.2	Escalate remaining invoices associated with 503(b)(9) payments to be split by AP team
Schorr, Matson	11/22/2024	0.3	Verify upload of all remaining invoices and credits associated with cure payments
Schorr, Matson	11/22/2024	0.2	Prepare for 11/22 check run ensuring selected invoices are processed and FDO Codes are updated
Bruck, Ran	11/25/2024	1.6	Process approved vendor invoices for all entity to prepare for payment run on 11.25.24
Bruck, Ran	11/25/2024	1.8	Review approved vendor invoices for all entity to prepare for payment run on 11.25.24
Bruck, Ran	11/25/2024	0.8	Review ad-hoc requests for vendor/FDO coding on 11.25.24
Noonan, Jake	11/25/2024	1.9	Prepare cure payment summary outlining each vendor's status in AP
Noonan, Jake	11/25/2024	0.8	Prepare 11/26/2024 check run and select invoices to be paid
Noonan, Jake	11/25/2024	0.6	Reconcile utility vendor invoices and ensure AP reflects revised invoices and certain pre-petition invoices are removed
Noonan, Jake	11/25/2024	0.2	Review split invoice and escalate to AP team to pay post-petition portion of liability
Schorr, Matson	11/25/2024	0.4	Prepare vessel payment list to coordinate payments with Enviva Operations team for 11/26 check run
Schorr, Matson	11/25/2024	0.4	Update Cure Payment analysis file with updated AP to confirm processing of invoices associated with scheduled cure payments
Schorr, Matson	11/25/2024	0.3	Update FDO Codes for processed invoices associated with cure payments
Bruck, Ran	11/26/2024	0.3	Review ad-hoc requests for vendor/FDO coding on 11.26.24
Bruck, Ran	11/26/2024	1.2	Process FDO codes for all entity to prepare for payment run for 11.26.24
Bruck, Ran	11/26/2024	1.3	Review FDO codes for all entity to prepare for payment run for 11.26.24
Noonan, Jake	11/26/2024	0.4	Collect and distribute supporting documentation for AP team to prepare for cure payments

Enviva Inc.
Time Detail by Activity by Professional
November 1, 2024 through December 6, 2024

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Noonan, Jake	11/26/2024	0.3	Prepare check run and ensure all escalated post-petition invoices are included in payment
Schorr, Matson	11/26/2024	0.3	Prepare for 11/26 check run ensuring scheduled invoices are coded and selected invoices are processed
Noonan, Jake	11/27/2024	0.7	Research and provide summary of revenue and asset value for certain international entities for perfection certificate
Schorr, Matson	11/29/2024	0.3	Update Vessel invoice tracker with invoices provided by Enviva Operations Team to prepare for 12/3 check run
Bruck, Ran	12/2/2024	0.6	Review ad-hoc requests for vendor/FDO coding on 12.2.24
Bruck, Ran	12/2/2024	1.3	Process approved vendor invoices for all entity to prepare for payment run on 12.2.24
Bruck, Ran	12/2/2024	1.1	Review approved vendor invoices for all entity to prepare for payment run on 12.2.24
Noonan, Jake	12/2/2024	1.3	Update cure payment tracker, summarize outstanding items and instruct AP team on adjustments still required for emergence payments
Noonan, Jake	12/2/2024	0.4	Review and summarize outstanding deposit balance, payment history and expected cure payment for utility provider
Schorr, Matson	12/2/2024	0.4	Prepare vessel invoice list to ensure alignment with Enviva Operations team for 12/3 check run
Bruck, Ran	12/3/2024	1.1	Review FDO codes for all entity to prepare for payment run for 12.3.24
Bruck, Ran	12/3/2024	0.9	Process FDO codes for all entity to prepare for payment run for 12.3.24
Bruck, Ran	12/3/2024	0.7	Review ad-hoc requests for vendor/FDO coding on 12.3.24
Noonan, Jake	12/3/2024	0.4	Review split invoice and schedule post-petition portion of invoice for payment on 12/5/2024
Noonan, Jake	12/3/2024	0.6	Escalate remaining open adjustments needed to finalize AP balances for emergence payments
Noonan, Jake	12/3/2024	0.9	Provide summary of non-cure payments required at emergence and distribute instructions to AP for processing
Schorr, Matson	12/3/2024	1.4	Prepare 503(b)(9) invoices for emergence payments ensuring FDO codes are updated and holds are removed
Schorr, Matson	12/3/2024	0.4	Update cure payment tracker and escalate remaining adjustments needed to finalize AP balances for emergence payments
Schorr, Matson	12/3/2024	0.4	Ensure list of 503(b)(9) invoices scheduled for 12/6 payment corresponds to analysis
Schorr, Matson	12/3/2024	0.2	Prepare FDO Codes and service dates for specific invoices associated with cure payments

Enviva Inc.
Time Detail by Activity by Professional
November 1, 2024 through December 6, 2024

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Bruck, Ran	12/4/2024	0.5	Conduct call with N. Hildebrand, K. Caskey (Enviva) and A&M team to review open invoices outstanding
Bruck, Ran	12/4/2024	0.9	Review ad-hoc request for vendor/FDO coding on 12.4.24
Harmon, Kara	12/4/2024	0.5	Conduct call with N. Hildebrand, K. Caskey (Enviva) and A&M team to review open invoices outstanding
Noonan, Jake	12/4/2024	0.6	Review vendor contract and dispute relating to legal fees and provide recommendation to operations team
Noonan, Jake	12/4/2024	0.9	Summarize and escalate invoices to AP team to process for payment at emergence for vendor objecting to cure payment
Ofodile, Chinedum	12/4/2024	0.5	Conduct call with N. Hildebrand, K. Caskey (Enviva) and A&M team to review open invoices outstanding
Schorr, Matson	12/4/2024	1.2	Prepare for 12/5 check run ensuring all holds are removed and FDO codes are updated for scheduled invoices
Schorr, Matson	12/4/2024	0.4	Prepare list of vessel invoices scheduled for payment in 12/5 check run to ensure alignment with Enviva Operations team
Smith, Brian	12/4/2024	0.5	Conduct call with N. Hildebrand, K. Caskey (Enviva) and A&M team to review open invoices outstanding
Stubblefield, Wade	12/4/2024	0.5	Conduct call with N. Hildebrand, K. Caskey (Enviva) and A&M team to review open invoices outstanding
Winter, Chris	12/4/2024	1.2	Prepare updates to the prepetition cure payments and invoice list for accounts payable as of 12/4
Noonan, Jake	12/5/2024	2.1	Prepare reconciliation of utility vendor cure payments and summarize adjustments made in AP to ensure accounting team reflects accurate balances for 11/30/2024 close
Noonan, Jake	12/5/2024	1.2	Summarize and provide support for adjustments made in AP for cure payments to ensure accounting team is aligned
Bruck, Ran	12/6/2024	1.7	Review ad-hoc request for vendor/FDO coding on 12.6.24
Noonan, Jake	12/6/2024	2.6	Prepare workbook that summarizes all adjustments made in AP to reflect negotiated cure payment and distribute to Enviva accounting and plant managers
Noonan, Jake	12/6/2024	1.3	Reconcile 503(b)(9) claims sold to third party and prepare summary of variances between claims and 503(b)(9) payments made
Noonan, Jake	12/6/2024	0.4	Prepare 12/10/2024 check run to ensure all valid 503(b)(9) invoices are paid
Schorr, Matson	12/6/2024	1.4	Prepare reconciliation of 503(b)(9) claims and prepare summary of variances between claims and 503(b)(9) payments
Schorr, Matson	12/6/2024	1.3	Prepare invoices associated with cure and 503(b)(9) emergence payments ensuring FDO codes, service dates, and holds are updated

Enviva Inc.
Time Detail by Activity by Professional
November 1, 2024 through December 6, 2024

Exhibit D

Vendor Management

Professional	Date	Hours	Activity
Schorr, Matson	12/6/2024	0.2	Ensure alignment between the Vendor Payments Report and Cash Actuals
Schorr, Matson	12/6/2024	0.2	Prepare remittance associated with cure payments for specific utility providers
Subtotal		191.2	

Grand Total 3,343.7

Exhibit E

*Enviva Inc.
Summary of Expense Detail by Category
November 1, 2024 through December 6, 2024*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Miscellaneous	\$327.69
<i>Total</i>	\$327.69

Exhibit F

Enviva Inc.
Expense Detail by Category
November 1, 2024 through December 6, 2024

Miscellaneous

Professional/Service	Date	Expense	Expense Description
San Luis, Ana	11/15/2024	\$150.00	Relativity User Fee – October 2024
Harmon, Kara	11/30/2024	\$177.69	CMS Monthly Data Storage Fee - November 2024
Expense Category Total		\$327.69	
<i>Grand Total</i>		<u>\$327.69</u>	

EXHIBIT G

Prior Fee Statement, Applications, and Allowances

Date Filed, Docket No.	Period Covered	Requested		Approved		Outstanding	
		Fees	Expenses	Fees	Expenses	Fees	Expenses
4/30/24 [Docket No. 414]	3/12/24 – 3/31/24	\$2,942,776.00	\$7,267.70	\$2,942,776.00	\$7,267.70	\$0.00	\$0.00
5/28/24 [Docket No. 625]	4/1/24 – 4/30/24	\$5,805,879.00	\$2,349.44	\$5,805,879.00	\$2,349.44	\$0.00	\$0.00
7/2/24 [Docket No. 793]	5/1/24 – 5/31/24	\$5,042,568.00	\$20,947.99	\$5,042,568.00	\$20,947.99	\$0.00	\$0.00
First Interim App [Docket No. 831]	3/12/24 – 5/31/24	\$13,735,349.13¹	\$30,565.13	\$13,735,349.13	\$30,565.13	\$0.00	\$0.00

Date Filed, Docket No.	Period Covered	Requested		Approved		Outstanding	
		Fees	Expenses	Fees	Expenses	Fees	Expenses
8/15/24 [Docket No. 977]	6/1/24 – 6/30/24	\$4,037,153.00	\$176.86	\$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
Second Interim App [Docket No. 1110]	6/1/24 – 8/31/24	\$14,459,880.50	\$5,195.14	\$14,459,880.50	\$5,195.14	\$0.00	\$0.00

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
1/7/25 [Docket No. 1543]	10/1/24 – 10/31/24	\$3,230,666.00	\$294.30	-	-	\$3,230,666.00	\$294.30

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