

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
	)	
VERTEX ENERGY, INC., <i>et al.</i> , ¹	)	Case No. 24-90507 (CML)
	)	
Reorganized Debtors.	)	(Jointly Administered)
	)	

**SUMMARY COVER SHEET TO THE FIRST AND FINAL FEE APPLICATION
OF ALVAREZ & MARSAL NORTH AMERICA, LLC, FINANCIAL ADVISOR
FOR THE DEBTORS AND DEBTORS IN POSSESSION, FOR THE FEE PERIOD
FROM SEPTEMBER 24, 2024 THROUGH AND INCLUDING DECEMBER 20, 2024**

Name of Applicant:	Alvarez & Marsal North America, LLC	
Applicant's Role in Case:	Financial Advisor for the Debtors	
Docket No. of Employment Order(s):	Docket No. 0439	
Interim Application () No. ____	Final Fee Application	
Final Application (X)		
	Beginning of Period	End of Period
Time period covered by this Application for which interim compensation has not previously been awarded:	September 24, 2024	December 20, 2024
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? Yes		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance, and nature of the issues addressed? Yes		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? Yes		
Do expense reimbursements represent actual and necessary expenses incurred? Yes		

¹ A complete list of each of the Reorganized Debtors in these chapter 11 cases may be obtained on the website of the Reorganized Debtors' claims and noticing agent at <https://www.veritaglobal.net/vertex>. The location of Reorganized Debtor Vertex Energy, Inc.'s corporate headquarters and the Reorganized Debtors' service address in these chapter 11 cases is 1331 Gemini Street, Suite 250, Houston, Texas 77058.



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Compensation Breakdown for Time Period Covered by this Application	
Total professional fees requested in this Application:	\$9,150,233.42
Total professional hours covered by this Application:	10,185.8
Average hourly rate for professionals:	\$775.61
Total paraprofessional fees requested in this Application:	\$0.00
Total paraprofessional hours covered by this Application:	\$0.00
Average hourly rate for paraprofessionals:	N/A
Total fees requested in this Application:	\$9,150,233.42 ²
Total expense reimbursements requested in this Application:	\$55,479.43
Total fees and expenses requested in <u>this</u> Application:	\$9,205,712.85
Total fees and expenses awarded in all <u>prior</u> Applications:	N/A
Plan Status: On December 20, 2024, the United States Bankruptcy Court for the Southern District of Texas entered the <i>Order Confirming the Second Amended Joint Chapter 11 Plan of Vertex Energy, Inc. and its Debtor Affiliates</i> [Docket No. 578], approving the <i>Second Amended Joint Chapter 11 Plan of Vertex Energy, Inc. and its Debtor Affiliates</i> [Docket No. 564] (the “<u>Plan</u>”).³ The effective date of the Plan occurred on January 21, 2025 (the “<u>Effective Date</u>”) [Docket No. 646].	
Primary Benefits: Throughout the chapter 11 cases, A&M provided the Debtors with (i) the CRO services, (ii) financial analysis and advice, (iii) assistance with cash forecasting, liquidity management, DIP reporting, and management of requests from stakeholder constituents, (iv) vendor management support, (v) development of long-term projections, (vi) support in drafting the Plan and Disclosure Statement, including development of the liquidation analysis and financial projection exhibits, (vii) assistance with Court-required reporting, (viii) support in development of the Debtors’ Statements of Financial Affairs and Schedules of Assets and Liabilities, (ix) diligence support and negotiations with potential buyers, (x) diligence support and negotiations with DIP Lenders, creditors’ committee, and other constituencies, and (xi) ad hoc analyses and other tasks to support the Debtors throughout the chapter 11 cases.	

² The amount of A&M’s total fees also includes a \$1.25 million Completion Fee.

³ Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Plan [Docket No. 564].

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	)	
Reorganized Debtors.	)	(Jointly Administered)
	)	

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OF ALVAREZ & MARSAL NORTH AMERICA, LLC, FINANCIAL ADVISOR
FOR THE DEBTORS AND DEBTORS IN POSSESSION FOR THE FEE PERIOD
FROM SEPTEMBER 24, 2024 THROUGH AND INCLUDING DECEMBER 20, 2024**

If you object to the relief requested, you must respond in writing. Unless otherwise directed by the Court, you must file your response electronically at <https://ecf.txsb.uscourts.gov/> within twenty-one days from the date this application was filed. If you do not have electronic filing privileges, you must file a written objection that is actually received by the clerk within twenty-one days from the date this application was filed. Otherwise, the Court may treat the application as unopposed and grant the relief requested herein.

Alvarez & Marsal North America, LLC, together with employees of its affiliates (all of which are wholly-owned by its parent company and employees), its wholly owned subsidiaries, and independent contractors (collectively, “A&M”), as financial advisor to Vertex Energy, Inc. and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors,” and after the effective date of their joint chapter 11 plan of reorganization, the “Reorganized Debtors”), hereby files its application (this “Application”) for final allowance of compensation for professional services rendered by A&M during the period of

¹ A complete list of each of the Reorganized Debtors in these chapter 11 cases may be obtained on the website of the Reorganized Debtors’ claims and noticing agent at <https://www.veritaglobal.net/vertex>. The location of Reorganized Debtor Vertex Energy, Inc.’s corporate headquarters and the Reorganized Debtors’ service address in these chapter 11 cases is 1331 Gemini Street, Suite 250, Houston, Texas 77058.

September 24, 2024 through and including December 20, 2024 (the “Compensation Period”) in the amount of \$9,150,233.42 and for reimbursement of actual and necessary out-of-pocket expenses incurred in the amount of \$55,479.43, and respectfully represents as follows:

Jurisdiction and Venue

1. The United States Bankruptcy Court for the Southern District of Texas (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the Amended Order of Reference to Bankruptcy Judges, dated May 24, 2012, from the United States District Court for the Southern District of Texas. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). The Reorganized Debtors confirm their consent to the Court entering a final order in connection with this Fee Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 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”), rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals [Docket No. 463] (the “Interim Compensation Order”).

Background

4. On September 24, 2024 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. During the course of the chapter 11

cases, the Debtors operated their businesses and managed their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 25, 2024, the Court entered an order [Docket No. 39] authorizing the joint administration and procedural consolidation of the Debtors' chapter 11 cases pursuant to Bankruptcy Rule 1015(b). No request was made for the appointment of a trustee or examiner in these chapter 11 cases. On October 8, 2024, the United States Trustee for the Southern District of Texas (the "U.S. Trustee") appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code (the "Committee") [Docket No. 151].

5. A description of the Debtors' business, the reasons for commencing the chapter 11 cases, and the relief sought from the Court to allow for a smooth transition into chapter 11 are set forth in the Declaration of R. Seth Bullock, Chief Restructuring Officer of Vertex Energy, Inc., in Support of the Debtors' Chapter 11 Petitions and First Day Motions, filed on September 25, 2024 [Docket No. 18] and incorporated herein by reference.

6. On November 26, 2024, the Court entered the Interim Compensation Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all professionals in these cases.

7. On December 20, 2024, the Court entered the Order Confirming the Second Amended Joint Chapter 11 Plan of Vertex Energy, Inc. and its Debtor Affiliates (the "Confirmation Order") [Docket No. 578], pursuant to which the Court approved and confirmed the Second Amended Joint Chapter 11 Plan of Vertex Energy, Inc. and its Debtor Affiliates [Docket No. 564] (the "Plan"). On January 21, 2025 (the "Effective Date"), the Reorganized Debtors filed the Notice

of (I) Entry of an Order Confirming the Second Amended Joint Chapter 11 Plan of Vertex Energy, Inc. and its Debtor Affiliates and (II) Occurrence of the Effective Date [Docket No. 646].

Relief Requested

8. This Application has been prepared in accordance with sections 330(a) and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Bankruptcy Local Rules, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 463] (the “Interim Compensation Order”) and any other applicable orders and procedures of this Court.

9. A proposed order granting the relief requested in this Application is attached hereto (the “Proposed Order”).

Retention of A&M

10. On October 24, 2024, the Debtors filed the *Debtors’ Application for Entry of an Order Authorizing the (I) Retention and Employment of Alvarez & Marsal North America, LLC, (II) Designation of R. Seth Bullock as Chief Restructuring Officer, and (III) Provision of Additional Personnel for the Debtors, Each Effective as of the Petition Date, and (IV) Granting Related Relief* [Docket No. 247] (the “Retention Application”), pursuant to which the Debtors sought authority to (a) retain and employ A&M; (b) designate R. Seth Bullock as chief restructuring officer; and (c) provide additional personnel for the Debtors, in each case, effective as of the Petition Date and pursuant to the terms of the engagement letter by and among the Debtors and A&M, dated as of July 23, 2024 (the “Engagement Letter”). A copy of the Engagement Letter is attached to the Retention Application.

11. On November 19, 2024, the Court entered the *Order Authorizing the (I) Retention and Employment of Alvarez & Marsal North America, LLC, (II) Designation of R. Seth Bullock as Chief Restructuring Officer, and (III) Provision of Additional Personnel for Debtors, Each Effective as of the Petition Date, and (IV) Granting Related Relief* [Docket No. 439] (the “Retention Order”) approving the Retention Application and authorizing the retention and employment of A&M as of the Petition Date, pursuant to the terms of the Engagement Letter and the Retention Order.

Summary of A&M’s Fees and Expenses During the Compensation Period

12. Pursuant to the Interim Compensation Order, A&M hereby submits this Application. In accordance with the Interim Compensation Order, A&M previously filed three monthly fee statements (the “Monthly Fee Statements”) covering the Compensation Period.² The Monthly Fee Statements contain detailed daily time logs describing the actual and necessary services provided and out-of-pocket expenses incurred by A&M during the Compensation Period as noted below, and are attached to this Application as **Exhibit A**:

² See Notice of Alvarez & Marsal North America, LLC’s First Monthly Fee Statement for Compensation of Services Rendered and Reimbursement of Expenses as Financial Advisor to the Debtors for the Period from September 24, 2024 to October 31, 2024 [Docket No. 616]; Notice of Alvarez & Marsal North America, LLC’s Second Monthly Fee Statement for Compensation of Services Rendered and Reimbursement of Expenses as Financial Advisor to the Debtors for the Period from November 1, 2024 to November 30, 2024 [Docket No. 684]; and Notice of Alvarez & Marsal North America, LLC’s Third Monthly Fee Statement for Compensation of Services Rendered and Reimbursement of Expenses as Financial Advisor to the Debtors for the Period from December 1, 2024 to December 20, 2024 [Docket No. 685].

File Date of Monthly Fee Statement	Period Covered	Total Fees Requested (80%)	Expenses Requested	Fees Paid	Expenses Paid	20% Holdback Outstanding	Amount Outstanding:
First – 1/2/25 [Docket No. 616]	9/24/24 to 10/31/24	\$3,581,169.73	\$40,615.75	\$3,581,169.73	\$40,615.75	\$895,292.44	\$895,292.44
Second – 2/11/25 [Docket No. 684]	11/1/24 to 11/30/24	\$1,579,002.00	\$9,813.84	\$1,579,002.00	\$9,813.84	\$394,750.50	\$394,750.50
Third – 2/11/25 [Docket No. 685]	12/1/24 to 12/20/24	\$1,160,015.00	\$5,049.84	\$1,160,015.00	\$5,049.84	\$290,003.75	\$290,003.75
Total		\$6,320,186.73	\$55,479.43	\$6,320,186.73	\$55,479.43	\$1,580,046.69	\$1,580,046.69

13. The following exhibits are also attached in support of this Application and are incorporated herein:

Exhibit	Description
A	Monthly Fee Statements
B	Final Summary of Fees by Professional
C	Final Summary of Time Detail by Task
D	Final Summary of Expense Detail by Category

14. A&M is seeking final allowance of compensation in the amount of \$7,900,233.42, as reflected in the Monthly Fee Statements, as well as a Completion Fee in the amount of \$1,250,000.00 as described further below and reimbursement of actual and necessary out-of-pocket expenses in the amount of \$55,479.43, for a total allowance of \$9,205,712.85 during the Compensation Period.

15. A&M has received payments from the Debtors in the amount of \$6,375,666.16 for services rendered incurred during the Compensation Period and the amount of \$2,830,046.69 remains outstanding for both the Monthly Fee Statements and the Completion Fee as of the filing of this Application.

Summary of Professional Services Rendered During the Compensation Period

16. In conjunction with its engagement as financial advisor to the Debtors and in accordance with its internal billing procedures, A&M established the following categories relating to the various subject matter categories of work performed (each a “Category” or together, the “Categories”) by A&M’s professionals in conjunction with these chapter 11 cases:

Code	Category
Category 1	363 Sale Process
Category 2	Accounting
Category 3	Business Plan
Category 4	Cash
Category 5	Claims
Category 6	Court
Category 7	Financial Analysis
Category 8	Information Requests
Category 9	MOR
Category 10	Motions / Orders
Category 11	Operational Review
Category 12	Plan / Disclosure Statement
Category 13	Retention
Category 14	Statements / Schedules
Category 15	Status Meetings
Category 16	Tax
Category 17	Travel
Category 18	Vendor

17. During the Compensation Period, and in conjunction with the various and complex issues involved in the administration of the chapter 11 cases, A&M expended time and rendered services to the Debtors for each of the Categories that were both necessary and beneficial to the Debtors and their estates, creditors, and other parties in interest. A&M professionals performed work and billed time for each of the Categories as set forth below and as shown in the attached **Exhibit C**.

18. **363 Sale Process (Category 1):** A&M's services performed relating to this Category included, among other things, assisting the Debtors in the management of the 363 sale process, including but not limited to diligence support, APA support, and stakeholder management. In conjunction with Category 1, A&M expended 1,044.9 hours during the Compensation Period, for a total of \$613,279.18.

19. **Accounting (Category 2):** A&M's services performed relating to this Category included, among other things, assisting the Debtors with accounting-related items including, but not limited to, filing date cut-off processes, prepetition and post-petition claims payment processes, reporting requirements, bank-related items, and other accounting-related items. In conjunction with Category 2, A&M expended 681.9 hours during the Compensation Period, for a total of \$506,904.17.

20. **Business Plan (Category 3):** A&M's services performed relating to this Category included, among other things, advising and assisting 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. In conjunction with Category 3, A&M expended 441.4 hours during the Compensation Period, for a total of \$337,512.50.

21. **Cash (Category 4):** A&M's services performed relating to this Category included, among other things, advising and assisting the Debtors with the 13-week cash flow forecast, plan versus actual, DIP reporting requirements, covenant compliance, and other financial analyses. In conjunction with Category 4, A&M expended 1,768.6 hours during the Compensation Period, for a total of \$1,460,852.50.

22. **Claims (Category 5):** A&M's services performed relating to this Category included, among other things, advising and assisting the Debtors with the claims planning process, review of claims filed against the Debtors, claim reconciliation, and related work including submission of related motions to the court. In conjunction with Category 5, A&M expended 371.9 hours during the Compensation Period, for a total of \$276,091.25.

23. **Court (Category 6):** A&M's services performed relating to this Category included, among other things, preparing for and attending the Debtors' hearings. In conjunction with Category 6, A&M expended 18.7 hours during the Compensation Period, for a total of \$19,420.00.

24. **Financial Analysis (Category 7):** A&M's services performed relating to this Category included, among other things, providing ad-hoc financial analyses made at the request of various constituencies, including the Debtors. In conjunction with Category 7, A&M expended 158.0 hours during the Compensation Period, for a total of \$128,397.50.

25. **Information Requests (Category 8):** A&M's services performed relating to this Category included addressing information requests from, and attending meetings and calls with, various constituencies including lenders, unsecured creditors committee, and advisors. In conjunction with Category 8, A&M expended 390.5 hours during the Compensation Period, for a total of \$299,599.26.

26. **MOR (Category 9):** A&M's services performed relating to this Category included assisting the Debtors with the preparation of the Initial Debtors' Interview requirements, Initial Operating Report, monthly operating reports, and other related matters for the U.S. Trustee. In conjunction with Category 9, A&M expended 439.8 hours during the Compensation Period, for a total of \$270,757.50.

27. **Motions / Orders (Category 10):** A&M's services performed relating to this Category included completing analyses and assisting the Debtors on various motions filed and on entry of orders to implement required reporting and other activities contemplated by the various filed motions. In conjunction with Category 10, A&M expended 119.7 hours during the Compensation Period, for a total of \$100,785.00.

28. **Operational Review (Category 11):** A&M's services performed relating to this Category included advising the Debtors on review of operations and SG&A, including but not limited to benchmarking, cost rationalization strategies, and general performance improvement opportunities. In conjunction with Category 11, A&M expended 1,376.5 hours during the Compensation Period, for a total of \$1,133,428.00.

29. **Plan / Disclosure Statement (Category 12):** A&M's services performed relating to this Category included, among other things, assisting the Debtors with the preparation of the Plan and disclosure statement, including preparation of supporting exhibits and supplements and negotiations with stakeholders. In conjunction with Category 12, A&M expended 828.3 hours during the Compensation Period, for a total of \$679,876.69.

30. **Retention (Category 13):** A&M's services performed relating to this Category included, among other things, preparing documents in compliance with Court retention requirements. In conjunction with Category 13, A&M expended 45.8 hours during the Compensation Period, for a total of \$37,340.00.

31. **Statements / Schedules (Category 14):** A&M's services performed relating to this Category included, among other things, assisting the Debtors with the creation of and filing of Statements and Schedules with background information and other related matters. In conjunction

with Category 14, A&M expended 868.9 hours during the Compensation Period, for a total of \$647,544.87.

32. **Status Meetings (Category 15):** A&M's services performed relating to this Category included, among other things, preparation for and participation in the Debtors' regular status meetings, including meetings of the Debtors' Board of Directors, update meetings with the Debtors' management, and strategic meetings with the Debtors' counsel and other advisors. In conjunction with Category 15, A&M expended 144.5 hours during the Compensation Period, for a total of \$145,317.50.

33. **Tax (Category 16):** A&M's services performed relating to this Category included advising the Debtors on tax matters, including asset sale considerations, cancellation of debt income and tax attribute preservation, and cash tax projections. This Category also includes services related to reviewing the Debtors' tax analyses and transaction cost treatment for tax purposes. In conjunction with Category 16, A&M expended 451.7 hours during the Compensation Period, for a total of \$399,857.50.

34. **Travel (Category 17):** A&M's services performed relating to this Category included non-working travel time. This time was billed at one-half the time incurred. In conjunction with Category 17, A&M expended 69.6 hours during the Compensation Period, for a total of \$66,655.00.

35. **Vendor (Category 18):** A&M's services performed relating to this Category included, among other things, assisting the Debtors with vendor-related items including, but not limited to, contract review, vendor strategy, negotiation, settlements, stipulations, critical vendors, customary trade terms agreements, and advising the Debtors on general accounts payable

questions. In conjunction with Category 18, A&M expended 965.3 hours during the Compensation Period, for a total of \$776,615.00.

Basis for Allowance of Compensation and Expenses

36. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- a. the time spent on such services;
- b. the rates charged for such services;
- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- e. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- f. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

37. In consideration of the above factors listed in section 330 of the Bankruptcy Code, A&M submits that the fees and expenses incurred for the Compensation Period were reasonable and necessary and should be allowed in their entirety.

38. A&M billed a total of 10,185.8 hours for the Compensation Period in conjunction with its engagement as the Debtors' financial advisor, performing actual and necessary services for the Debtors as described above. A&M additionally submits that the time it spent in conjunction with the matters and issues addressed in each Category are commensurate with the importance, novelty, and difficulty of the issues and questions addressed. The size of the Debtors' businesses and the large number of creditors and parties in interest in these chapter 11 cases contributed to the complexity of the matters involved and the time and efforts required from A&M professionals.

39. Due to the size and complexity of these chapter 11 cases, the services performed by A&M professionals on behalf of the Debtors during the Compensation Period have required the services of skilled professionals with expertise and specialized backgrounds in complex chapter 11 bankruptcy cases. Wherever possible, A&M utilized professionals at various levels of seniority and experience as appropriate in relation to the complexity and requirements of the task performed. At all times, A&M's professionals rendered their services economically and without unnecessary duplication of efforts.

40. A&M charged the Debtors at or below its customary fees for financial advisory services provided to the Debtors in conjunction with these chapter 11 cases and as disclosed in the Retention Application. A final summary of the number of hours expended and fees incurred per professional are attached hereto as **Exhibit B**.

41. The chapter 11 cases have presented many time-critical challenges and deadlines, including, among others, negotiations with stakeholders, including both the EPA for the RVO Settlement and the Committee for the Committee Settlement, supporting the drafting of the Plan and the Disclosure Statement, developing the liquidation analysis, reviewing and reconciling claims, assistance with required reporting, long-term business plan projections, cash flow forecasting, vendor negotiations, diligence requests from stakeholders, and other ad-hoc analyses and deliverables that were critical to the Debtors' chapter 11 cases.

42. A&M submits that the amount of compensation and reimbursement requested in this Application is consistent with the results obtained in these chapter 11 cases. A&M assisted the Debtors in taking necessary actions to maintain the Debtors' business operations with as little interruption as possible, while working towards a prompt and successful reorganization.

43. A&M's professionals are well qualified for the work performed on behalf of the Debtors, and specialize in the areas of bankruptcy, finance, accounting, and other matters related to complex chapter 11 reorganizations. Accordingly, A&M has performed the services requested by the Debtors skillfully and efficiently, to the collective benefit of the Debtors, their creditors, and all parties in interest in these chapter 11 cases. In conjunction with its engagement in the chapter 11 cases, A&M has utilized the services of various professionals with a range of experience to employ the proper level of experience—and billing rate—for the work performed.

44. A&M was engaged by the Debtors prior to the Petition Date to provide financial advisory services on various matters, including corporate and finance matters, pursuing strategic alternatives, and matters involving financial restructuring and insolvency issues, and has utilized its familiarity with the Debtors' businesses to further provide services in a most efficient and effective fashion.

45. A&M believes that the amount requested pursuant to this Application is consistent with fees charged by similarly skilled professionals for comparable services in other complex chapter 11 bankruptcy cases. In addition, as set forth above, A&M submits that the rates charged to the Debtors are at or below A&M's customary and usual rates charged and are within the range of rates customarily charged by other firms with comparable expertise, skills, and reputation.

46. A&M incurred a total of \$55,479.43 in expenses on behalf of the Debtors in conjunction with financial advisory services during the Compensation Period. A "Final Summary of Expenses by Category" is attached as **Exhibit D**.

47. In conjunction with the reimbursement of expenses, and in accordance with A&M's expense policy, A&M charged the actual cost of expenses paid, without any enhancement or other administrative charge. Accordingly, A&M submits that the expenses it incurred were actual expenses and were necessarily incurred in conjunction with A&M's rendition of professional services to the Debtors in these chapter 11 cases.

48. A&M has not entered into any agreement, express or implied, with any other party for the purpose of fixing or sharing fees or other compensation to be paid for professional services rendered in these cases. No promises have been received by A&M or any member thereof as to compensation in connection with these chapter 11 cases other than in accordance with the provisions of the Bankruptcy Code.

Completion Fee

49. As set forth in the Retention Application, A&M is entitled to the Completion Fee in the amount of \$1,250,000 payable upon the confirmation of the Plan. Specifically, paragraph 4(b) of the Engagement Letter provides:

In addition to the hourly compensation, A&M will be entitled to incentive compensation in the amount of \$1,250,000 (the “Completion Fee”) payable upon the later of: (x) (i) the consummation of a Chapter 11 plan of reorganization; or (ii) the sale, transfer, or other disposition of all or a substantial portion of the assets or equity of the Company in one or more transactions; or (y); the termination of the CRO engagement other than for Cause (as defined in Section 5(d)).

50. The Plan was consummated on December 20, 2024 in accordance with the timeline contemplated in the RSA. The Completion Fee is reasonable in light of the significant work performed by A&M in these chapter 11 cases. A&M provided substantial and necessary services to the Debtors in these chapter 11 cases, which enhanced the value of the Debtors’ estates and which warrant an award of compensation beyond the amount that results from a fixed monthly fee and simple application of the lodestar approach. As set forth above, A&M professionals performed a wide variety of tasks that were critical to the confirmation and consummation of the Plan.

51. Courts review transaction fees under the “reasonableness standard” of section 330 of the Bankruptcy Code. *In re Pilgrim’s Pride Corp.*, 690 F.3d 650, 655 (5th Cir. 2012) (“bankruptcy courts became required to consult 11 U.S.C. § 330(a), the Bankruptcy Code provision governing compensation of professionals employed by the estate.”); *see also In re Northwest Airlines Corporation*, 400 B.R. 393, 394 (Bankr. S.D.N.Y. 2009); *In re XO Communications, Inc.*, 398 B.R. 106, 113 (Bankr. S.D.N.Y. 2008). In considering a transaction fee, courts consider, among other factors, (a) whether the financial advisor’s services were necessary and beneficial to the debtors’ estates at the time the services were rendered and (b) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases outside of bankruptcy. *In re XO Communications*, 398 B.R. at 113. In determining the reasonableness of a transaction fee and whether the services were

necessary and beneficial to the debtor's estate, courts will look "at the nexus between what was achieved, i.e., the restructuring of the debt, and the impact of the advisor's effort in that regard." *Id.* at 116; *see also In re Pilgrim's Pride Corp.*, 690 F.3d at 655–56 (stating that courts examine a non-exclusive list of factors in determining the reasonableness of fees requested by professionals).

52. Performance fees or success fees are a common aspect of compensation structures for investment banking and financial advisory firms in the restructuring context and are standard for A&M's engagements of this type, both inside and outside of bankruptcy courts. A&M and other similar firms price their engagements to include such fees as part of the total compensation package due to them in connection with a particular engagement. Thus, A&M relied upon and accounted for the Completion Fee when negotiating its fees provided for in the Engagement Letter.

53. As set forth above, A&M played a critical role in these chapter 11 cases and respectfully submits that the services it has rendered to the Debtors have been necessary and in the best interests of the Debtors and their estates under the circumstances at the time the services were rendered. As such, A&M submits that the Completion Fee is reasonable pursuant to the standards outlined in section 330 of the Bankruptcy Code and should be approved.

Notice

54. Notice of this Application will be provided in accordance with the procedures set forth in the Interim Compensation Order and Bankruptcy Local Rules. The Reorganized Debtors respectfully submit that no further notice is required.

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WHEREFORE, A&M, as financial advisor to the Debtors, respectfully requests entry of the Proposed Order granting the relief requested herein and such other relief as the Court may deem just and proper.

Dated: March 5, 2025

Alvarez & Marsal North America, LLC

By: /s/ R. Seth Bullock

Name: R. Seth Bullock

Title: Managing Director

**ALVAREZ & MARSAL NORTH AMERICA,
LLC 700 Louisiana Street
Suite 3300**

Houston, TX 77002

Telephone: 832.925.0350

Seth.bullock@alvarezandmarsal.com

*Financial Advisor to the Debtors and
Reorganized Debtors*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
	)	
VERTEX ENERGY, INC., <i>et al.</i> , ¹	)	Case No. 24-90507 (CML)
	)	
Reorganized Debtors.	)	(Jointly Administered)
	)	

**ORDER ALLOWING COMPENSATION AND REIMBURSEMENT OF EXPENSES
INCURRED BY ALVAREZ & MARSAL NORTH AMERICA, LLC
AS FINANCIAL ADVISORS FOR THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE FEE PERIOD FROM
SEPTEMBER 24, 2024 THROUGH AND INCLUDING DECEMBER 20, 2024**

[Relates to Docket No.]

The Court has considered the *First and Final Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and for Reimbursement of Expenses as Financial Advisor to the Debtors for the Period from September 24, 2024 Through and Including December 20, 2024* (the “Application”),² filed by Alvarez & Marsal North America, LLC (the “Applicant”). The Court hereby orders:

1. The Applicant is allowed compensation and reimbursement of expenses in the total amount of \$9,205,712.85 for the Compensation Period.
2. The compensation and reimbursement of expenses allowed in this order are approved on a final basis.

¹ A complete list of each of the Reorganized Debtors in these chapter 11 cases may be obtained on the website of the Reorganized Debtors’ claims and noticing agent at <https://www.veritaglobal.net/vertex>. The location of Reorganized Debtor Vertex Energy, Inc.’s corporate headquarters and the Reorganized Debtors’ service address in these chapter 11 cases is 1331 Gemini Street, Suite 250, Houston, Texas 77058.

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

3. The Reorganized Debtors are authorized to disburse any unpaid amounts allowed pursuant to paragraphs 1 and 2 of this order.

Dated: _____, 2024
Houston, Texas

CHRISTOPHER M. LOPEZ
UNITED STATES BANKRUPTCY JUDGE

Exhibit A

Monthly Fee Statements

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
	)	
VERTEX ENERGY, INC., <i>et al.</i> , ¹	)	Case No. 24-90507 (CML)
	)	
Debtors.	)	(Jointly Administered)
	)	

**NOTICE OF ALVAREZ AND MARSAL NORTH AMERICA, LLC FIRST
MONTHLY FEE STATEMENT FOR COMPENSATION OF SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR TO THE
DEBTORS
FOR THE PERIOD FROM SEPTEMBER 24, 2024 TO OCTOBER 31, 2024**

Name of Applicant:	Alvarez and Marsal North America, LLC	
Applicant's Role in Case:	Financial Advisor	
Date Order of Employment Signed:	November 19, 2024 [Docket No. 0439]	
	Beginning of Period:	End of Period
Time period covered by this Statement:	9/24/2024	10/31/2024
Summary of Total Fees and Expenses Requested		
Total fees requested for payment in this Statement:	\$3,581,169.73 (80% of \$4,476,462.17)	
Total expenses requested in this Statement:	\$40,615.75	
Total fees and expenses requested for payment in this Statement (excluding the 20% Holdback):	\$3,621,785.48	
Total fees and expenses requested in this Statement (inclusive of holdback amount):	\$4,517,077.92	
Summary of Fees Requested:		
Total fees requested in this statement:	\$4,476,462.17	
Total actual hours covered by this statement:	5,810.6	
Average hourly rate for professionals:	\$770.40	

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://www.veritaglobal.net/vertex>. The location of Debtor Vertex Energy, Inc.'s corporate headquarters and the Debtors' service address in these chapter 11 cases is 1331 Gemini Street, Suite 250, Houston, Texas 77058.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 0463] (the “Fee Procedures Order”), each party receiving notice of the monthly fee statement will have until 4:00 p.m. (Prevailing Central Time), fourteen days after filing of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such fourteen-day period, the Debtor is authorized to pay the Professional an amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.

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”), rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Fee Procedures Order”), Alvarez and Marsal North America LLC (“A&M”), as Financial Advisor to the Debtors, hereby files its *First Monthly Fee Statement of Alvarez and Marsal North America LLC (“A&M”) for Compensation of Services Rendered and Reimbursement of Expenses as Financial Advisor to the Debtor for the Period from September 24, 2024 through October 31, 2024* (the “Monthly Fee Statement”).

1. By this Monthly Fee Statement, and pursuant to the Fee Procedures Order, A&M seeks interim payment of \$3,581,169.73 (80% of \$4,476,462.17) as compensation for professional services rendered to the Debtor during the period from September 24, 2024 through October 31, 2024 (the “Fee Period”); and reimbursement of actual and necessary expenses in the amount of \$40,615.75, for a total amount of \$3,621,785.48 to be paid upon expiration of the objection deadline.

2. In support of the Monthly Fee Statement, A&M submits a Summary of Time Detail by Professional, attached hereto as Exhibit A, a Summary of Time Detail by Task,

attached hereto as Exhibit B, a Summary of Time Detail by Task by Professional, attached hereto as Exhibit C, a Time Detail by Task Code which includes a daily time log detailing the activities and services performed by the Applicant on behalf of the Debtors as Exhibit D, a Summary of Expense Detail by Category attached hereto as Exhibit E, and an Expense Detail by Category, attached hereto as **Exhibit F**.

3. Pursuant to the Fee Procedures Order, any party objecting to the payment of the compensation and reimbursement of expenses requested herein shall serve via email to A&M and the following Application Recipients (as defined in the Fee Procedures Order) a written notice setting forth the precise nature of the objection and the amount at issue (the “Notice of Objection”) on or before 4:00 p.m. (prevailing Central Time) fourteen days after service of this Monthly Fee Statement:

a. The Debtors, Vertex Energy, Inc., 1331 Gemini Street, Suite 250, Houston, Texas 77058, Attn: R. Seth Bullock (seth.bullock@alvarezmarsal.com); (ii) proposed co-counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Brian E. Schartz, P.C. (brian.schartz@kirkland.com), Josephine Fina (josephine.fina@kirkland.com), and Brian J. Nakhaimousa (brian.nakhaimousa@kirkland.com), 333 West Wolf Point Plaza, Chicago, Illinois 60654, Attn: Rachael M. Bentley (rachael.bentley@kirkland.com); (iii) proposed co-counsel to the Debtors, Bracewell LLP, 711 Louisiana Street, Suite 2300, Houston, Texas 77002, Attn: Jason G. Cohen (jason.cohen@bracewell.com), Jonathan L. Lozano (jonathan.lozano@bracewell.com), 31 W. 52nd Street, Suite 1900, New York, New York 10019, Attn: Mark E. Dendinger (mark.dendinger@bracewell.com); (iv) the U.S. Trustee, 515 Rusk Street, Suite 3516, Houston, Texas 77002, Attn: Andrew Jimenez (andrew.jimenez@usdoj.gov) and Jana Whitworth (jana.whitworth@usdoj.gov); (v) counsel to the DIP Lenders and the Consenting Term Loan Lenders, Sidley Austin LLP, 787 7th Avenue, New York, New York 10019, Attn: Leslie Plaskon (lplaskon@sidley.com) and Michele Nudelman (mnudelman@sidley.com), 1999 Avenue of the Stars, 17th Floor, Los Angeles, California 90067, Attn: Genevieve Weiner (gweiner@sidley.com); (vi) counsel to the Committee, Willkie Farr & Gallagher LLP, 787 Seventh Avenue New York, New York 10019, Attn: Brett H. Miller (bmiller@willkie.com), Brian S. Lennon (blennon@willkie.com), and James H. Burbage (jburbage@willkie.com), 600 Travis Street Houston, Texas 77002, Attn: Jennifer J. Hardy (jhardy2@willkie.com).

4. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. A&M reserves the right to make further application to the Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Procedures Order.

Houston, TX
Dated: December 30, 2024

/s/ R. Seth Bullock

R. Seth Bullock

ALVAREZ & MARSAL NORTH AMERICA, LLC
700 Louisiana Street
Suite 3300
Houston, TX 77002
Telephone: 832.925.0350
Seth.bullock@alvarezandmarsal.com

FINANCIAL ADVISOR TO THE DEBTORS AND
DEBTORS IN POSSESSION

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
September 24, 2024 through October 31, 2024***

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475.00	101.8	\$150,155.00
Hertzberg, Julie	Managing Director	\$1,425.00	41.7	\$59,422.50
Ulyanenko, Andrey	Managing Director	\$1,425.00	37.7	\$53,722.50
Stai, Aaron	Managing Director	\$1,150.00	20.5	\$23,575.00
Stubblefield, Wade	Managing Director	\$1,100.00	11.3	\$12,430.00
Hostettler, Mike	Managing Director	\$1,075.00	5.0	\$5,375.00
Bergamo, Brett	Managing Director	\$1,050.00	15.2	\$15,925.00
Clevenger, Mark	Managing Director	\$1,050.00	49.6	\$52,080.00
Corrigan, John	Managing Director	\$1,050.00	1.8	\$1,837.50
Hency, Mat	Managing Director	\$1,050.00	1.2	\$1,260.00
Rogers, Joel	Senior Director	\$1,050.00	261.6	\$274,680.00
Stewart, Stephanie	Senior Director	\$1,050.00	18.3	\$19,215.00
Walsh, John	Senior Director	\$1,050.00	210.9	\$221,392.50
Edmiston, Ben	Senior Director	\$925.00	38.1	\$35,242.50
Niemeyer, Mark	Senior Director	\$925.00	2.1	\$1,942.50
Wong, Wei	Senior Director	\$925.00	43.4	\$40,145.00
Uhrin, Ryan	Senior Director	\$900.00	33.5	\$30,150.00
Bell, Erik	Director	\$925.00	277.3	\$256,502.50
Lannan, Matthew	Director	\$925.00	57.3	\$53,002.50
Bonds, Nancy	Director	\$875.00	260.3	\$227,762.50
Burns, Rachel	Director	\$875.00	101.7	\$88,987.50
Liu, Steven	Director	\$875.00	176.7	\$154,612.50
Murphy, Sarah	Director	\$875.00	199.8	\$174,825.00
Country, Rob	Director	\$850.00	245.2	\$208,420.00
Blasetti, Marco	Manager	\$725.00	32.8	\$23,780.00
Smith, Brian	Manager	\$725.00	125.9	\$91,277.50
Babbar, Swati	Manager	\$450.00	22.2	\$9,990.00
Frenkel, Adam	Senior Associate	\$800.00	291.3	\$233,040.00
Parker, Brandon	Senior Associate	\$800.00	127.1	\$101,680.00
Allison, Roger	Senior Associate	\$725.00	234.1	\$169,722.50
Balladares, Ramiro	Senior Associate	\$725.00	366.2	\$265,495.00
Usera, Katie	Senior Associate	\$725.00	257.3	\$186,542.50
Volla, Viroopa	Senior Associate	\$725.00	326.9	\$237,002.50

Adams, Jacob	Associate	\$700.00	324.9	\$227,430.00
Klig, Brian	Associate	\$675.00	48.6	\$32,805.00
Mays, Makenzie	Associate	\$675.00	19.4	\$13,095.00
Sigman, Claudia	Associate	\$625.00	114.7	\$71,687.50
Barr, Dekkers	Consultant	\$525.00	34.8	\$18,254.25
Reis, Igor	Consultant	\$525.00	101.2	\$53,121.25
Crnkovich, Sam	Analyst	\$550.00	264.4	\$145,420.00
Johnston, Will	Analyst	\$550.00	294.4	\$161,901.67
Swansen, Russell	Analyst	\$475.00	224.0	\$106,400.00
Arora, Bhoomi	Analyst	\$425.00	43.9	\$18,657.50
Chawla, Gorika	Analyst	\$425.00	43.3	\$18,402.50
Chowdhary, Kanika	Analyst	\$425.00	42.7	\$18,147.50
Dang, Niyatee	Analyst	\$425.00	42.2	\$17,935.00
Gupta, Kavya	Analyst	\$425.00	43.6	\$18,530.00
Kaur, Jaspreet	Analyst	\$425.00	43.9	\$18,657.50
Madan, Jiya	Analyst	\$425.00	42.4	\$18,020.00
Mehra, Stuti	Analyst	\$425.00	43.1	\$18,317.50
Uppal, Sadhika	Analyst	\$425.00	43.5	\$18,487.50

Total

5,810.6

\$4,476,462.17

Exhibit B

*Vertex Energy, Inc., et al.,
Summary of Time Detail by Task
September 24, 2024 through October 31, 2024*

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
363 SALE PROCESS	715.3	\$390,289.18
ACCOUNTING	487.3	\$371,109.17
BUSINESS PLAN	68.2	\$60,367.50
CASH	840.0	\$682,072.50
CLAIMS	59.4	\$59,287.50
COURT	9.9	\$9,905.00
FINANCIAL ANALYSIS	158.0	\$128,397.50
INFORMATION REQUESTS	183.8	\$140,899.26
MOR	249.9	\$155,767.50
MOTIONS/ORDERS	88.9	\$76,032.50
OPERATIONAL REVIEW	604.0	\$502,955.50
PLAN / DISCLOSURE STATEMENT	385.2	\$308,686.69
RETENTION	34.0	\$29,130.00
STATEMENTS/SCHEDULES	862.0	\$642,762.37
STATUS MEETINGS	90.7	\$92,255.00
TAX	312.3	\$277,305.00
TRAVEL	53.6	\$49,855.00
VENDOR	608.2	\$499,385.00
<i>Total</i>	<u>5,810.6</u>	<u>\$4,476,462.17</u>

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
September 24, 2024 through October 31, 2024***

363 SALE PROCESS

Assist the Debtors in the management of the 363 sale process, including but not limited to diligence support, APA support, and stakeholder negotiations.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	7.6	\$11,210.00
Hertzberg, Julie	Managing Director	\$1,425	2.9	\$4,132.50
Clevenger, Mark	Managing Director	\$1,050	2.3	\$2,415.00
Walsh, John	Senior Director	\$1,050	19.3	\$20,265.00
Bell, Erik	Director	\$925	0.7	\$647.50
Bonds, Nancy	Director	\$875	9.0	\$7,875.00
Country, Rob	Director	\$850	39.7	\$33,745.00
Babbar, Swati	Manager	\$450	22.2	\$9,990.00
Allison, Roger	Senior Associate	\$725	59.6	\$43,210.00
Usera, Katie	Senior Associate	\$725	51.1	\$37,047.50
Volla, Viroopa	Senior Associate	\$725	4.7	\$3,396.68
Adams, Jacob	Associate	\$700	0.4	\$280.00
Swansen, Russell	Analyst	\$475	107.2	\$50,920.00
Arora, Bhoomi	Analyst	\$425	43.9	\$18,657.50
Chawla, Gorika	Analyst	\$425	43.3	\$18,402.50
Chowdhary, Kanika	Analyst	\$425	42.7	\$18,147.50
Dang, Niyatee	Analyst	\$425	42.2	\$17,935.00
Gupta, Kavya	Analyst	\$425	43.6	\$18,530.00

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
September 24, 2024 through October 31, 2024***

Kaur, Jaspreet	Analyst	\$425	43.9	\$18,657.50
Madan, Jiya	Analyst	\$425	42.4	\$18,020.00
Mehra, Stuti	Analyst	\$425	43.1	\$18,317.50
Uppal, Sadhika	Analyst	\$425	43.5	\$18,487.50
			715.3	\$390,289.18
			<i>Average Billing Rate</i>	\$545.64

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
September 24, 2024 through October 31, 2024***

ACCOUNTING

Assist the Debtor with accounting related items including but not limited to, filing date cut-off processes, pre-petition and post-petition claims payment processes, reporting requirements, bank related items, and other accounting related items.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	2.7	\$3,982.50
Stubblefield, Wade	Managing Director	\$1,100	11.3	\$12,430.00
Walsh, John	Senior Director	\$1,050	1.5	\$1,575.00
Bell, Erik	Director	\$925	1.7	\$1,572.50
Bonds, Nancy	Director	\$875	3.9	\$3,412.50
Murphy, Sarah	Director	\$875	194.0	\$169,750.00
Country, Rob	Director	\$850	2.2	\$1,870.00
Smith, Brian	Manager	\$725	123.6	\$89,610.00
Allison, Roger	Senior Associate	\$725	0.4	\$290.00
Balladares, Ramiro	Senior Associate	\$725	1.1	\$797.50
Usera, Katie	Senior Associate	\$725	0.8	\$580.00
Volla, Viroopa	Senior Associate	\$725	25.3	\$18,342.50
Adams, Jacob	Associate	\$700	10.5	\$7,350.00
Johnston, Will	Analyst	\$550	108.3	\$59,546.67
			487.3	\$371,109.17
<i>Average Billing Rate</i>				\$761.61

Exhibit C

*Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
September 24, 2024 through October 31, 2024*

BUSINESS PLAN

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	5.7	\$8,407.50
Walsh, John	Senior Director	\$1,050	29.2	\$30,660.00
Adams, Jacob	Associate	\$700	19.9	\$13,930.00
Johnston, Will	Analyst	\$550	13.4	\$7,370.00
			<u>68.2</u>	<u>\$60,367.50</u>
	<i>Average Billing Rate</i>			<u>\$885.15</u>

Exhibit C

*Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
September 24, 2024 through October 31, 2024*

CASH

Assist the Debtors with the 13 week cash flow forecast, plan versus actual, DIP reporting requirements, covenant compliance, and other financial analyses.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bullock, Seth	Managing Director	\$1,475	13.3	\$19,617.50
Corrigan, John	Managing Director	\$1,050	1.8	\$1,837.50
Rogers, Joel	Senior Director	\$1,050	34.7	\$36,435.00
Walsh, John	Senior Director	\$1,050	46.6	\$48,930.00
Bell, Erik	Director	\$925	237.4	\$219,595.00
Bonds, Nancy	Director	\$875	34.0	\$29,750.00
Frenkel, Adam	Senior Associate	\$800	2.0	\$1,600.00
Balladares, Ramiro	Senior Associate	\$725	316.4	\$229,390.00
Volla, Viroopa	Senior Associate	\$725	3.3	\$2,392.50
Adams, Jacob	Associate	\$700	65.0	\$45,500.00
Crnkovich, Sam	Analyst	\$550	85.5	\$47,025.00
			840.0	\$682,072.50
	Average Billing Rate			\$812.04

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
September 24, 2024 through October 31, 2024***

CLAIMS

Assist the Debtors with claims planning process, review of claims filed against the Debtors', claim reconciliation, and related work including submission of related motions to the court.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	5.6	\$8,260.00
Hostettler, Mike	Managing Director	\$1,075	5.0	\$5,375.00
Rogers, Joel	Senior Director	\$1,050	7.7	\$8,085.00
Walsh, John	Senior Director	\$1,050	5.2	\$5,460.00
Uhrin, Ryan	Senior Director	\$900	33.5	\$30,150.00
Murphy, Sarah	Director	\$875	0.3	\$262.50
Country, Rob	Director	\$850	1.5	\$1,275.00
Adams, Jacob	Associate	\$700	0.6	\$420.00
			<u>59.4</u>	<u>\$59,287.50</u>
				<u>\$998.11</u>
		<i>Average Billing Rate</i>		

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
September 24, 2024 through October 31, 2024***

COURT**Prepare for and attend the Debtors' hearings.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	0.7	\$1,032.50
Rogers, Joel	Senior Director	\$1,050	1.9	\$1,995.00
Walsh, John	Senior Director	\$1,050	2.6	\$2,730.00
Bell, Erik	Director	\$925	2.2	\$2,035.00
Bonds, Nancy	Director	\$875	2.0	\$1,750.00
Smith, Brian	Manager	\$725	0.5	\$362.50
			9.9	\$9,905.00
		<i>Average Billing Rate</i>		\$1,000.51

Exhibit C

*Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
September 24, 2024 through October 31, 2024*

FINANCIAL ANALYSIS

Ad-hoc financial analyses made at the request of various constituencies, including the Debtor.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Stai, Aaron	Managing Director	\$1,150	20.5	\$23,575.00
Edmiston, Ben	Senior Director	\$925	38.1	\$35,242.50
Adams, Jacob	Associate	\$700	99.4	\$69,580.00
			158.0	\$128,397.50
				\$812.64

Exhibit C

*Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
September 24, 2024 through October 31, 2024*

INFORMATION REQUESTS

Address information requests from, and attend meetings and calls with, various constituencies including lenders, unsecured creditors committee, and advisors.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bullock, Seth	Managing Director	\$1,475	7.3	\$10,767.50
Clevenger, Mark	Managing Director	\$1,050	0.2	\$210.00
Rogers, Joel	Senior Director	\$1,050	1.7	\$1,785.00
Walsh, John	Senior Director	\$1,050	1.0	\$1,050.00
Bell, Erik	Director	\$925	8.0	\$7,400.00
Bonds, Nancy	Director	\$875	23.1	\$20,212.50
Country, Rob	Director	\$850	0.9	\$765.00
Balladares, Ramiro	Senior Associate	\$725	38.1	\$27,622.50
Volla, Viroopa	Senior Associate	\$725	5.0	\$3,621.76
Adams, Jacob	Associate	\$700	89.6	\$62,720.00
Crnkovich, Sam	Analyst	\$550	6.9	\$3,795.00
Swansen, Russell	Analyst	\$475	2.0	\$950.00
			183.8	\$140,899.26
Average Billing Rate				\$766.61

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
September 24, 2024 through October 31, 2024***

MOR

Assist the Debtors with the preparation of the Initial Debtor Interview requirements, Initial Operating Report, Monthly Operating Report, and other related matters for the US Trustee.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	0.7	\$1,032.50
Rogers, Joel	Senior Director	\$1,050	3.7	\$3,885.00
Walsh, John	Senior Director	\$1,050	2.5	\$2,625.00
Bonds, Nancy	Director	\$875	14.5	\$12,687.50
Murphy, Sarah	Director	\$875	5.1	\$4,462.50
Country, Rob	Director	\$850	2.7	\$2,295.00
Smith, Brian	Manager	\$725	1.8	\$1,305.00
Allison, Roger	Senior Associate	\$725	0.2	\$145.00
Balladares, Ramiro	Senior Associate	\$725	0.8	\$580.00
Usera, Katie	Senior Associate	\$725	8.0	\$5,800.00
Adams, Jacob	Associate	\$700	36.7	\$25,690.00
Crnkovich, Sam	Analyst	\$550	0.5	\$275.00
Johnston, Will	Analyst	\$550	172.7	\$94,985.00
			249.9	\$155,767.50
<i>Average Billing Rate</i>				\$623.32

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
September 24, 2024 through October 31, 2024***

MOTIONS/ORDERS

Complete analyses and assist the Debtors on various motions filed, and on entry of Orders to implement required reporting and other activities contemplated by the various filed motions.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	4.7	\$6,932.50
Rogers, Joel	Senior Director	\$1,050	1.8	\$1,890.00
Walsh, John	Senior Director	\$1,050	18.0	\$18,900.00
Bell, Erik	Director	\$925	1.7	\$1,572.50
Bonds, Nancy	Director	\$875	22.3	\$19,512.50
Country, Rob	Director	\$850	0.4	\$340.00
Frenkel, Adam	Senior Associate	\$800	10.7	\$8,560.00
Balladares, Ramiro	Senior Associate	\$725	0.8	\$580.00
Usera, Katie	Senior Associate	\$725	2.2	\$1,595.00
Volla, Viroopa	Senior Associate	\$725	13.1	\$9,497.50
Crnkovich, Sam	Analyst	\$550	5.1	\$2,805.00
Swansen, Russell	Analyst	\$475	8.1	\$3,847.50
			<u>88.9</u>	<u>\$76,032.50</u>
				<u>\$855.26</u>
	<i>Average Billing Rate</i>			

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***Vertex Energy, Inc., et al.,
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OPERATIONAL REVIEW

Advised the Debtors on review of operations and SG&A, including but not limited to benchmarking, cost rationalization strategies, and general performance improvement opportunities.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	19.9	\$29,352.50
Bergamo, Brett	Managing Director	\$1,050	15.2	\$15,925.00
Clevenger, Mark	Managing Director	\$1,050	47.1	\$49,455.00
Hency, Mat	Managing Director	\$1,050	1.2	\$1,260.00
Rogers, Joel	Senior Director	\$1,050	0.8	\$840.00
Walsh, John	Senior Director	\$1,050	10.0	\$10,500.00
Niemeyer, Mark	Senior Director	\$925	2.1	\$1,942.50
Wong, Wei	Senior Director	\$925	43.4	\$40,145.00
Bell, Erik	Director	\$925	1.2	\$1,110.00
Bonds, Nancy	Director	\$875	13.0	\$11,375.00
Burns, Rachel	Director	\$875	101.7	\$88,987.50
Liu, Steven	Director	\$875	176.7	\$154,612.50
Blasetti, Marco	Manager	\$725	32.8	\$23,780.00
Frenkel, Adam	Senior Associate	\$800	1.6	\$1,280.00
Volla, Viroopa	Senior Associate	\$725	1.4	\$1,015.00
Barr, Dekkers	Consultant	\$525	34.8	\$18,254.25
Reis, Igor	Consultant	\$525	101.2	\$53,121.25

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	<u>604.0</u>	<u>\$502,955.50</u>
<i>Average Billing Rate</i>		<u>\$832.68</u>

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**PLAN / DISCLOSURE
STATEMENT**

Assist the Debtors in the preparation of 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>
Bullock, Seth	Managing Director	\$1,475	3.2	\$4,720.00
Walsh, John	Senior Director	\$1,050	37.4	\$39,217.50
Bell, Erik	Director	\$925	3.5	\$3,237.50
Bonds, Nancy	Director	\$875	94.8	\$82,950.00
Volla, Viroopa	Senior Associate	\$725	245.6	\$178,071.69
Adams, Jacob	Associate	\$700	0.7	\$490.00
			<u>385.2</u>	<u>\$308,686.69</u>
				<u>\$801.44</u>
		<i>Average Billing Rate</i>		

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RETENTION

Prepare documents in compliance with Court retention requirements.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	2.2	\$3,245.00
Hertzberg, Julie	Managing Director	\$1,425	2.5	\$3,562.50
Walsh, John	Senior Director	\$1,050	1.8	\$1,890.00
Bonds, Nancy	Director	\$875	4.8	\$4,200.00
Country, Rob	Director	\$850	4.8	\$4,080.00
Usera, Katie	Senior Associate	\$725	14.6	\$10,585.00
Swansen, Russell	Analyst	\$475	3.3	\$1,567.50
			34.0	\$29,130.00
				\$856.76

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STATEMENTS/SCHEDULES

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	9.3	\$13,717.50
Hertzberg, Julie	Managing Director	\$1,425	29.5	\$42,037.50
Walsh, John	Senior Director	\$1,050	11.7	\$12,285.00
Bell, Erik	Director	\$925	0.5	\$462.50
Bonds, Nancy	Director	\$875	20.8	\$18,200.00
Murphy, Sarah	Director	\$875	0.3	\$262.50
Country, Rob	Director	\$850	185.9	\$158,015.00
Allison, Roger	Senior Associate	\$725	161.9	\$117,377.50
Balladares, Ramiro	Senior Associate	\$725	0.3	\$217.50
Usera, Katie	Senior Associate	\$725	180.6	\$130,935.00
Volla, Viroopa	Senior Associate	\$725	25.3	\$18,344.87
Adams, Jacob	Associate	\$700	2.1	\$1,470.00
Sigman, Claudia	Associate	\$625	114.7	\$71,687.50
Crnkovich, Sam	Analyst	\$550	15.7	\$8,635.00
Swansen, Russell	Analyst	\$475	103.4	\$49,115.00
			862.0	\$642,762.37
<i>Average Billing Rate</i>				\$745.66

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STATUS MEETINGS

Prepare for and participate in the Debtors regular status meetings including BOD meetings, update meetings with management, and strategic meetings with Debtor counsel and advisors.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bullock, Seth	Managing Director	\$1,475	13.8	\$20,355.00
Hertzberg, Julie	Managing Director	\$1,425	6.8	\$9,690.00
Rogers, Joel	Senior Director	\$1,050	0.9	\$945.00
Walsh, John	Senior Director	\$1,050	19.5	\$20,475.00
Bell, Erik	Director	\$925	3.3	\$3,052.50
Bonds, Nancy	Director	\$875	15.5	\$13,562.50
Country, Rob	Director	\$850	0.5	\$425.00
Frenkel, Adam	Senior Associate	\$800	27.0	\$21,600.00
Balladares, Ramiro	Senior Associate	\$725	1.2	\$870.00
Volla, Viroopa	Senior Associate	\$725	0.4	\$290.00
Crnkovich, Sam	Analyst	\$550	1.8	\$990.00
			90.7	\$92,255.00
				\$1,017.14

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TAX

Advise Debtor on Tax matters, including asset sale considerations, cancellation of debt income and tax attribute preservation, and cash tax projections. Review Debtor's tax analyses and transaction cost treatment for tax purposes.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Ulyanenko, Andrey	Managing Director	\$1,425	37.7	\$53,722.50
Stewart, Stephanie	Senior Director	\$1,050	18.3	\$19,215.00
Walsh, John	Senior Director	\$1,050	2.9	\$3,045.00
Lannan, Matthew	Director	\$925	57.3	\$53,002.50
Bonds, Nancy	Director	\$875	0.1	\$87.50
Parker, Brandon	Senior Associate	\$800	127.1	\$101,680.00
Balladares, Ramiro	Senior Associate	\$725	0.6	\$435.00
Volla, Viroopa	Senior Associate	\$725	0.3	\$217.50
Klig, Brian	Associate	\$675	48.6	\$32,805.00
Mays, Makenzie	Associate	\$675	19.4	\$13,095.00
			312.3	\$277,305.00
	Average Billing Rate			\$887.94

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TRAVEL

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	2.5	\$3,687.50
Rogers, Joel	Senior Director	\$1,050	18.0	\$18,900.00
Bell, Erik	Director	\$925	12.6	\$11,655.00
Country, Rob	Director	\$850	6.0	\$5,100.00
Allison, Roger	Senior Associate	\$725	12.0	\$8,700.00
Volla, Viroopa	Senior Associate	\$725	2.5	\$1,812.50
			53.6	\$49,855.00
				\$930.13

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VENDOR

Assist the Debtors with all vendor related items including, but not limited to contract review, vendor strategy, negotiation, settlements, stipulations, critical vendors and shippers/warehouseman agreements, and advising Debtors' on general accounts payab

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	2.6	\$3,835.00
Rogers, Joel	Senior Director	\$1,050	190.4	\$199,920.00
Walsh, John	Senior Director	\$1,050	1.7	\$1,785.00
Bell, Erik	Director	\$925	4.5	\$4,162.50
Bonds, Nancy	Director	\$875	2.5	\$2,187.50
Murphy, Sarah	Director	\$875	0.1	\$87.50
Country, Rob	Director	\$850	0.6	\$510.00
Frenkel, Adam	Senior Associate	\$800	250.0	\$200,000.00
Balladares, Ramiro	Senior Associate	\$725	6.9	\$5,002.50
Crnkovich, Sam	Analyst	\$550	148.9	\$81,895.00
			608.2	\$499,385.00
<i>Average Billing Rate</i>				\$821.09

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

363 SALE PROCESS

Professional	Date	Hours	Activity
Usera, Katie	9/24/2024	1.6	Examine relevant VRA/VRD contracts within Coupa contract repository.
Usera, Katie	9/24/2024	0.6	Assemble / upload contract downloads from Coupa into eBrevia platform.
Usera, Katie	9/24/2024	0.2	Confer with R. Swansen (A&M) re contract downloads from Coupa platform & timing of same.
Usera, Katie	9/24/2024	0.2	Update form field settings in eBrevia platform to facilitate review.
Usera, Katie	9/24/2024	0.1	Confer with A. Gerrets (Vertex) re contract downloads from Coupa platform & timing of same.
Arora, Bhoomi	9/25/2024	1.6	Analyze various vendor supply contracts.
Arora, Bhoomi	9/25/2024	1.8	Examine multiple documents and categorize them as contract or non-contract.
Arora, Bhoomi	9/25/2024	1.7	Review the documents and record important details in the contract database.
Arora, Bhoomi	9/25/2024	1.8	Identify duplicate documents and enter the necessary information in the contract database.
Arora, Bhoomi	9/25/2024	1.1	Examine master lease agreements and amendments, and input crucial information into the contract review database.
Arora, Bhoomi	9/25/2024	0.8	Call with K. Usera, S. Babbar, J. Kaur, K. Gupta, S. Uppal, B. Arora, G. Chawla, J. Madan, K. Chowdhary, N. Dang, S. Mehra (A&M) for project kick-off w/ onshore and offshore teams.
Babbar, Swati	9/25/2024	1.3	Assess various agreements entered into with counterparties by Vertex entities.
Babbar, Swati	9/25/2024	1.3	Examine terms and conditions related to master purchase agreements and populate relevant fields within contract review database.
Babbar, Swati	9/25/2024	1.2	Review vendor supply agreements.
Babbar, Swati	9/25/2024	0.8	Discuss VTX project kickoff with K. Usera, S. Babbar, J. Kaur, K. Gupta, S. Uppal, B. Arora, G. Chawla, J. Madan, K. Chowdhary, N. Dang, S. Mehra (A&M).
Chawla, Gorika	9/25/2024	1.8	Examine contracts with various counterparties and input relevant information into the contract review database.
Chawla, Gorika	9/25/2024	1.4	Assess various lease and financing documents and add pertinent details in the contract review database.
Chawla, Gorika	9/25/2024	1.7	Analyze collection asset leases and note the information in the contract review database.
Chawla, Gorika	9/25/2024	1.2	Assess legacy contracts and agreements held by Vertex debtor entities and add information in the contract review database.
Chawla, Gorika	9/25/2024	1.8	Examine pricing agreements and amendments, and input crucial information into the contract review database.
Chawla, Gorika	9/25/2024	0.8	Call with K. Usera, S. Babbar, J. Kaur, K. Gupta, S. Uppal, B. Arora, G. Chawla, J. Madan, K. Chowdhary, N. Dang, S. Mehra (A&M) to coordinate project kickoff.

Exhibit D

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Professional	Date	Hours	Activity
Chowdhary, Kanika	9/25/2024	1.9	Examine confidentiality agreements with various counterparties and input crucial information into the contract database.
Chowdhary, Kanika	9/25/2024	1.8	Flag non-contractual documents such as assignment letters and price quotes.
Chowdhary, Kanika	9/25/2024	0.8	Discuss next steps re: project with K. Usera, S. Babbar, J. Kaur, K. Gupta, S. Uppal, B. Arora, G. Chawla, J. Madan, K. Chowdhary, N. Dang, S. Mehra (A&M).
Chowdhary, Kanika	9/25/2024	1.9	Extract and input relevant information into the contract database, ensuring all critical details like effective date, counterparty names, addresses are put in accurately.
Chowdhary, Kanika	9/25/2024	1.7	Analyze amendments to purchase agreements and populate data points in the contract database.
Country, Rob	9/25/2024	0.5	Call with R. Country, K. Usera, and R. Swansen (A&M) re: contract review work stream updates.
Country, Rob	9/25/2024	0.2	Call with R. Country, K. Usera, R. Swansen (A&M) and A. Gerrets (Vertex) re: confirming expired vs. unexpired contracts.
Dang, Niyatee	9/25/2024	1.6	Review the purchase and sale contracts provided by Vertex, and record the relevant information in the contract database.
Dang, Niyatee	9/25/2024	0.8	Call with K. Usera, S. Babbar, J. Kaur, K. Gupta, S. Uppal, B. Arora, G. Chawla, J. Madan, K. Chowdhary, N. Dang, S. Mehra (A&M) for project kick-off.
Dang, Niyatee	9/25/2024	1.8	Evaluate and classify non-contracts like certificates, invoices and input information within the contract database.
Dang, Niyatee	9/25/2024	1.3	Review the contracts and other documents provided by Vertex, and record the contract terms in the review database.
Dang, Niyatee	9/25/2024	1.4	Evaluate various contracts and agreements and input information in the contract review database.
Dang, Niyatee	9/25/2024	1.7	Analyze the lease agreements and related amendments, and document the relevant data points in the contract review database.
Gupta, Kavya	9/25/2024	1.1	Assess multiple lease agreements involving various counterparties and input relevant data into contract database.
Gupta, Kavya	9/25/2024	1.8	Review consulting agreements and record important terms in the contract database.
Gupta, Kavya	9/25/2024	1.6	Review vendor supply contracts from debtor entities and document essential terms in the contract database.
Gupta, Kavya	9/25/2024	1.7	Analyze service agreements with various counterparties involving Vertex entities.
Gupta, Kavya	9/25/2024	1.8	Review terms and conditions in master purchase agreements and record key data points in the contract database.
Gupta, Kavya	9/25/2024	0.8	Participate in conference call with K. Usera, S. Babbar, J. Kaur, K. Gupta, S. Uppal, B. Arora, G. Chawla, J. Madan, K. Chowdhary, N. Dang, S. Mehra (A&M) for project kick-off.
Kaur, Jaspreet	9/25/2024	1.4	Examine various vendor supply contracts of debtor entities and document relevant contract terms in the contract database.
Kaur, Jaspreet	9/25/2024	0.8	Discuss project kickoff with K. Usera, S. Babbar, J. Kaur, K. Gupta, S. Uppal, B. Arora, G. Chawla, J. Madan, K. Chowdhary, N. Dang, S. Mehra (A&M).

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363 SALE PROCESS

Professional	Date	Hours	Activity
Kaur, Jaspreet	9/25/2024	1.7	Assess terms and conditions related to master purchase agreements and document relevant data points in the contract review database.
Kaur, Jaspreet	9/25/2024	1.8	Identify and evaluate non-contracts and enter relevant information in the contract database.
Kaur, Jaspreet	9/25/2024	1.6	Analyze service agreements of various counterparties with Vertex entities.
Kaur, Jaspreet	9/25/2024	1.4	Revise contract data fields recorded in the review database pursuant to review notes from K. Usera (A&M).
Madan, Jiya	9/25/2024	1.4	Review lease agreements and purchase contracts entered into by the Vertex entities.
Madan, Jiya	9/25/2024	1.4	Analyze amendments to existing contracts and capture relevant information in the contract database.
Madan, Jiya	9/25/2024	1.9	Analyze various contract types, identify subtypes and key clauses to capture information in the contract database.
Madan, Jiya	9/25/2024	0.8	Participate in call with K. Usera, S. Babbar, J. Kaur, K. Gupta, S. Uppal, B. Arora, G. Chawla, J. Madan, K. Chowdhary, N. Dang, S. Mehra (A&M) for project kick-off.
Madan, Jiya	9/25/2024	1.7	Identify and review duplicate contracts to eliminate redundancies.
Madan, Jiya	9/25/2024	1.6	Review supply agreements held by Vertex entities with various counterparties.
Mehra, Stuti	9/25/2024	0.6	Review guaranty agreements and note the debtor entities to addresses of various counterparties in the contract database.
Mehra, Stuti	9/25/2024	1.8	Examine various contracts between Vertex entities to its counterparties in the contract database.
Mehra, Stuti	9/25/2024	1.7	Identify and assess various non-contracts to categorize them respectively.
Mehra, Stuti	9/25/2024	1.8	Analyze lease agreements of various counterparties with Vertex entities in the contract database.
Mehra, Stuti	9/25/2024	0.8	Discuss project kick-off with K. Usera, S. Babbar, J. Kaur, K. Gupta, S. Uppal, B. Arora, G. Chawla, J. Madan, K. Chowdhary, N. Dang, S. Mehra (A&M).
Mehra, Stuti	9/25/2024	1.9	Analyze product and service agreements of various counterparties with Vertex entities.
Swansen, Russell	9/25/2024	0.1	Call with R. Swansen, K. Usera (A&M) to divide responsibilities for contract examination from contract database.
Swansen, Russell	9/25/2024	0.4	Meeting with K. Usera, R. Swansen (A&M) to align Contract repository extraction efforts.
Swansen, Russell	9/25/2024	0.6	Examine and download VRA/VRD contracts in contract database.
Swansen, Russell	9/25/2024	0.5	Meeting with R. Country, K. Usera, R. Swansen (A&M) to gain clarity on fulsome contract collection protocol - 9/25.
Swansen, Russell	9/25/2024	1.2	Download and analyze company contracts from contract database for GCC team to review.
Swansen, Russell	9/25/2024	0.9	Collect contract agreements from contract repository.

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Professional	Date	Hours	Activity
Swansen, Russell	9/25/2024	0.7	Reconcile schedule A list with comprehensive conflicts list.
Swansen, Russell	9/25/2024	0.6	Examine and analyze software contract agreements from company contract repository.
Swansen, Russell	9/25/2024	0.2	Call with R. Swansen, K. Usera, R. Country (A&M) and A. Gerrets (Vertex) to discuss VRA/ VRD contract inclusion or exclusion.
Uppal, Sadhika	9/25/2024	1.9	Continue review and evaluation of contracts and enter key points in the contract database.
Uppal, Sadhika	9/25/2024	1.7	Review master purchase agreement, its amendments and addendums with various counterparties.
Uppal, Sadhika	9/25/2024	0.8	Participate in project call with K. Usera, S. Babbar, J. Kaur, K. Gupta, S. Uppal, B. Arora, G. Chawla, J. Madan, K. Chowdhary, N. Dang, S. Mehra (A&M).
Uppal, Sadhika	9/25/2024	1.8	Assess boat charter agreements between Vertex Energy Inc. and its counterparties.
Uppal, Sadhika	9/25/2024	1.4	Examine service agreements and fill in the respective fields in the contract database.
Uppal, Sadhika	9/25/2024	1.3	Evaluate purchase and sale agreements with various counterparties and enter the relevant fields into the contract database.
Usera, Katie	9/25/2024	0.1	Participate in call with R. Swansen, K. Usera (A&M) re contracts workflows and delegation of same.
Usera, Katie	9/25/2024	0.6	Perform detail review of Coupa contract assembly by R. Swansen (A&M).
Usera, Katie	9/25/2024	0.8	Perform detail review of contract data fields populated by review team.
Usera, Katie	9/25/2024	0.5	Participate in call with R. Country, R. Swansen & K. Usera (A&M) re case workstreams and status of contract review process.
Usera, Katie	9/25/2024	0.2	Participate in call with A. Gerrets (Vertex), R. Country, and R. Swansen, K. Usera (A&M) re identification of active contracts in Coupa.
Usera, Katie	9/25/2024	0.7	Download / assemble relevant VRA/VRD legal agreements from Coupa repository.
Usera, Katie	9/25/2024	0.1	Participate in call with R. Swansen, K. Usera (A&M) to align on remaining open items for Coupa contract assembly process.
Usera, Katie	9/25/2024	0.2	Draft correspondence to J. Hertzberg & R. Country (both A&M) re contract review team.
Usera, Katie	9/25/2024	0.1	Confer with A. Gerrets (Vertex) re updated permissions in Coupa module.
Usera, Katie	9/25/2024	0.2	Upload legal agreements and other contracts to eBrevia platform for detail review.
Usera, Katie	9/25/2024	0.3	Examine contract assignment detail workbook provided by J. Gregory (Vertex).
Usera, Katie	9/25/2024	0.4	Draft correspondence to A. Gerrets (Vertex) re scoping of active contracts universe from Coupa module.
Usera, Katie	9/25/2024	0.1	Participate in call with R. Swansen, K. Usera (A&M) re legal agreements from Coupa platform.

Exhibit D

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Professional	Date	Hours	Activity
Usera, Katie	9/25/2024	0.9	Examine daily contract review output from team and assemble review comments re same.
Usera, Katie	9/25/2024	0.1	Correspond with A. Gerrets (Vertex) re bifurcation of active contracts from Coupa.
Usera, Katie	9/25/2024	0.1	Follow up with A. Gerrets (Vertex) re identification of active contracts in Coupa.
Usera, Katie	9/25/2024	0.2	Confer with J. Gregory (Vertex) re questions on VRA contract assignments.
Usera, Katie	9/25/2024	0.6	Analyze Coupa contracts file to bifurcate active contracts per guidance of A. Gerrets (Vertex).
Arora, Bhoomi	9/26/2024	1.9	Evaluate several contracts of Vertex Refining Alabama and input key contract terms.
Arora, Bhoomi	9/26/2024	1.6	Review operating and maintenance contracts and document relevant data points in the contract database.
Arora, Bhoomi	9/26/2024	1.2	Assess the facility access agreements and log information in valid data fields.
Arora, Bhoomi	9/26/2024	1.4	Analyze lease contracts and populate the information in the contract database.
Arora, Bhoomi	9/26/2024	1.7	Assess key contract terms to enter relevant data fields in the contract database.
Arora, Bhoomi	9/26/2024	1.1	Identify repeated documents and record data fields for the surviving document.
Babbar, Swati	9/26/2024	1.3	Distinguish contracts from non-contracts and mention reasons in the contract review database.
Babbar, Swati	9/26/2024	1.7	Evaluate various vendor supply contracts held by debtor entities and append relevant contract terms within contract database.
Babbar, Swati	9/26/2024	1.9	Assess multiple lease agreements and document within contract database.
Chawla, Gorika	9/26/2024	1.3	Analyze collection asset lease agreements held by Vertex entities and document accordingly.
Chawla, Gorika	9/26/2024	1.7	Examine changes to current contracts that Vertex debtor entities hold and record in the contract review database.
Chawla, Gorika	9/26/2024	1.9	Analyze supply and offtake agreements and its amendments.
Chawla, Gorika	9/26/2024	1.7	Examine the commercial lease agreements and amendments.
Chawla, Gorika	9/26/2024	1.8	Analyze the amendments to sub-charters and add details in the contract review database.
Chowdhary, Kanika	9/26/2024	1.8	Examine service agreements of Shell Chemical LP, determine its acquisition by Vertex entities and add necessary comments accordingly.
Chowdhary, Kanika	9/26/2024	1.9	Analyze various contracts between Vertex entities and counterparties.
Chowdhary, Kanika	9/26/2024	1.7	Flag non-contract documents such as certificates and requests for quotation letters.

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Professional	Date	Hours	Activity
Chowdhary, Kanika	9/26/2024	1.9	Capture key details from various agreements into the contract database for tracking.
Chowdhary, Kanika	9/26/2024	1.4	Evaluate lease agreements held by Vertex entities and record necessary data fields.
Dang, Niyatee	9/26/2024	1.4	Assess the various contracts and agreements held by Vertex entities and enter information into the contract review database.
Dang, Niyatee	9/26/2024	1.6	Update the contract data fields in the review database based on the review notes received.
Dang, Niyatee	9/26/2024	1.7	Evaluate the purchase contracts and input relevant data points into the contract review database.
Dang, Niyatee	9/26/2024	1.8	Assess the service and subscription agreements and document the relevant data fields accordingly.
Dang, Niyatee	9/26/2024	1.8	Analyze the amendments in supply agreements and populate the relevant fields in the contract database.
Gupta, Kavya	9/26/2024	1.2	Review amendments to purchase agreements with various counterparties and input relevant data into the contract database.
Gupta, Kavya	9/26/2024	1.4	Update contract data fields in contract database based on review notes from K. Usera (A&M).
Gupta, Kavya	9/26/2024	1.8	Examine supply agreements of Vertex Refining Alabama LLC with counterparty entities.
Gupta, Kavya	9/26/2024	1.2	Locate duplicate documents and input data into the surviving document.
Gupta, Kavya	9/26/2024	1.1	Analyze intercompany agreements and record key information in the contract database.
Gupta, Kavya	9/26/2024	1.9	Review service agreements, including amendments and addendums, with various counterparties.
Kaur, Jaspreet	9/26/2024	1.6	Analyze purchase orders entered into by Vertex debtor entities.
Kaur, Jaspreet	9/26/2024	1.3	Assess multiple lease agreements related to various counterparties and record relevant data points in the contract database.
Kaur, Jaspreet	9/26/2024	1.9	Examine purchase agreements held by Vertex debtor entities.
Kaur, Jaspreet	9/26/2024	0.9	Review various consulting agreements and document relevant contract terms in the contract database.
Kaur, Jaspreet	9/26/2024	1.4	Identify duplicate documents and enter data fields for surviving document.
Kaur, Jaspreet	9/26/2024	1.8	Examine various contract amendments and record relevant data points in the contract database.
Madan, Jiya	9/26/2024	1.6	Review license agreements and summarize key data points for the contract database.
Madan, Jiya	9/26/2024	1.8	Analyze intercompany agreements and document key information in the contract database.
Madan, Jiya	9/26/2024	1.9	Review intercreditor agreements for Vertex Energy and its subsidiaries.

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Professional	Date	Hours	Activity
Madan, Jiya	9/26/2024	1.3	Determine non-contract documents such as emails and letters of counterparties.
Madan, Jiya	9/26/2024	1.6	Examine supply agreements and related amendments.
Mehra, Stuti	9/26/2024	1.8	Analyze agreements and amendments comprehensively to document relevant information in the contract database.
Mehra, Stuti	9/26/2024	1.4	Analyze various service contracts and identify the relevant effective and end dates in order to identify contract status.
Mehra, Stuti	9/26/2024	1.7	Examine maintenance and operations agreements with various counterparties to populate relevant information in the contract database.
Mehra, Stuti	9/26/2024	1.6	Evaluate various supply agreements between Vertex entities and its respective counterparties in the contract database.
Mehra, Stuti	9/26/2024	1.9	Analyze various sale contracts between Vertex entities and its counterparties in the contract database.
Swansen, Russell	9/26/2024	0.5	Reconciliation of lease contracts from contract repository to prep for GCC review team.
Swansen, Russell	9/26/2024	1.0	Discussion with K. Usera, R. Swansen (A&M) on the cross reference analysis between known and collected contracts.
Swansen, Russell	9/26/2024	0.5	Discussion with R. Swansen, R. Country & K. Usera (A&M) to list contract analysis priorities.
Swansen, Russell	9/26/2024	0.2	Call with K. Usera, R. Swansen (A&M) to outline approach on VRA/VRD contract collection.
Swansen, Russell	9/26/2024	0.9	Update contracts matrix with reviewed contracts from GCC team.
Swansen, Russell	9/26/2024	0.4	Analyze and flag any duplicative contract entries from contract analysis tool.
Uppal, Sadhika	9/26/2024	0.7	Assess guaranty and service agreements along with their amendments.
Uppal, Sadhika	9/26/2024	1.2	Update contract data fields in the contract database based on review notes provided by K. Usera (A&M).
Uppal, Sadhika	9/26/2024	1.1	Review material purchase and sale contracts held by Vertex Energy Operating LLC.
Uppal, Sadhika	9/26/2024	0.9	Identify pricing quotes received as non-contracts to add relevant information into the contract database.
Uppal, Sadhika	9/26/2024	1.6	Examine amendments for existing service agreements linked to various counterparties.
Uppal, Sadhika	9/26/2024	1.8	Examine order forms concerning Vertex Refining Alabama and fill in respective fields in the contract database.
Uppal, Sadhika	9/26/2024	1.4	Spot duplicate documents and populate data fields for the surviving document.
Usera, Katie	9/26/2024	1.0	Participate in call with R. Swansen, K. Usera (A&M) re exercise to identify missing contracts.
Usera, Katie	9/26/2024	0.1	Confer with R. Swansen (A&M) re contract review findings provided by A. Gerrets (Vertex).

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Professional	Date	Hours	Activity
Usera, Katie	9/26/2024	0.5	Participate in call with R. Country and R. Swansen, K. Usera (A&M) re contracts workstream and Statements/Schedules diligence prep.
Usera, Katie	9/26/2024	0.2	Confer with R. Country and R. Swansen, K. Usera (A&M) re scope of additional Coupa contracts to examine.
Usera, Katie	9/26/2024	0.1	Confer with J. Gregory (Vertex) re discussions of contract list for Mobile entities.
Usera, Katie	9/26/2024	0.1	Confer with R. Swansen (A&M) re vendor motion summary file and contracts universe.
Usera, Katie	9/26/2024	0.2	Participate in call with R. Swansen, K. Usera (A&M) re contracts workflows and eBrevia review.
Arora, Bhoomi	9/27/2024	0.4	Update counterparty address details for specific agreements in the contract database based on review notes received.
Arora, Bhoomi	9/27/2024	1.3	Assess development agreements and software license agreements and log information in the contract database.
Arora, Bhoomi	9/27/2024	1.6	Review pricing contracts and rental contracts to document the relevant data in the contract database.
Arora, Bhoomi	9/27/2024	1.7	Categorize documents like e-mails and certificates to be non-contracts.
Arora, Bhoomi	9/27/2024	1.8	Review vendor supply agreements entered by Vertex entities.
Arora, Bhoomi	9/27/2024	1.9	Examine amendment contracts made by Vertex entities and populate the data fields in the contract database.
Babbar, Swati	9/27/2024	1.7	Analyze various vendor supply agreements, including amendments and addendums.
Babbar, Swati	9/27/2024	1.4	Review purchase agreements associated with Vertex and its affiliates.
Babbar, Swati	9/27/2024	1.3	Identify and flag duplicate agreements and profile the surviving agreements in the contract review database.
Chawla, Gorika	9/27/2024	1.7	Discover duplicate documents and update the fields for the surviving document.
Chawla, Gorika	9/27/2024	1.8	Analyze material contracts and note the details in the contract review database.
Chawla, Gorika	9/27/2024	1.6	Examine top supplier agreements and amendments, and record information within the contract review database.
Chawla, Gorika	9/27/2024	1.7	Analyze the sale agreements and amendments to record necessary information.
Chawla, Gorika	9/27/2024	1.8	Assess financing closing documents and add information in the contract review database.
Chowdhary, Kanika	9/27/2024	1.7	Evaluate the terms of the bareboat charter and document critical information in the contract database.
Chowdhary, Kanika	9/27/2024	1.4	Evaluate the contracts between Vertex Renewables Alabama LLC and its counterparty entities.
Chowdhary, Kanika	9/27/2024	1.6	Revise contract data fields in the contract database according to K. Usera's review notes (A&M).

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Professional	Date	Hours	Activity
Chowdhary, Kanika	9/27/2024	1.8	Search for duplicate documents and enter data in the surviving record.
Chowdhary, Kanika	9/27/2024	1.9	Examine guaranty agreements executed by Vertex entities and capture key data points in the contract database.
Country, Rob	9/27/2024	0.3	Call with K. Usera (A&M) and J. Gregory (Ruddy) re: legacy lease analysis.
Dang, Niyatee	9/27/2024	1.4	Identify and assess non-contractual documents, adding relevant comments in the contract database.
Dang, Niyatee	9/27/2024	1.7	Examine the service and subscription agreements with Vertex affiliates.
Dang, Niyatee	9/27/2024	1.8	Assess contracts of Vertex Renewables Alabama LLC with counterparties.
Dang, Niyatee	9/27/2024	1.9	Review the agreements between Shell Chemical LP and document relevant information in the contract database.
Dang, Niyatee	9/27/2024	1.6	Recognize repeated documents and log the data in the surviving document.
Gupta, Kavya	9/27/2024	1.6	Identify and categorize non-contracts for updates in the contract database.
Gupta, Kavya	9/27/2024	1.3	Analyze guaranty agreements executed by Vertex entities and record key data points in the contract database.
Gupta, Kavya	9/27/2024	1.7	Classify service agreements of Shell Chemical LP with counterparties.
Gupta, Kavya	9/27/2024	1.2	Review vendor supply agreements and document key contract terms in the contract database.
Gupta, Kavya	9/27/2024	1.9	Update counterparty address fields in the contract database following review notes from K. Usera (A&M).
Gupta, Kavya	9/27/2024	0.9	Review amendments and agreements held by Vertex Energy Operating LLC and input relevant information into the contract database.
Kaur, Jaspreet	9/27/2024	0.9	Revise contract data fields related to counterparty address recorded in the contract review database pursuant to review notes from K. Usera (A&M).
Kaur, Jaspreet	9/27/2024	1.4	Review service agreements, their amendments, and addendums with various counterparties.
Kaur, Jaspreet	9/27/2024	1.7	Examine various vendor supply agreements with Vertex affiliates.
Kaur, Jaspreet	9/27/2024	1.6	Assess various amendments related to purchase agreements with counterparties and record relevant data points in the contract database.
Kaur, Jaspreet	9/27/2024	1.3	Analyze the bareboat charter executed by Vertex entities and record relevant data points in the contract database.
Kaur, Jaspreet	9/27/2024	1.9	Analyze non-contractual and other documents like notices, price lists, etc., and enter crucial information in the contract database.
Madan, Jiya	9/27/2024	1.6	Find duplicate records and complete the data fields for the surviving document.

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Professional	Date	Hours	Activity
Madan, Jiya	9/27/2024	1.8	Categorize non-contracts and enter relevant information in the contract database.
Madan, Jiya	9/27/2024	1.3	Categorize pricing quotes and schedules as non-contracts in the contract database.
Madan, Jiya	9/27/2024	1.9	Review guaranty agreements and document key findings in the contract database.
Madan, Jiya	9/27/2024	1.6	Review contracts to determine contract status and ensure clarity on termination clauses.
Mehra, Stuti	9/27/2024	1.8	Analyze sale agreements and note the debtor entities and addresses of various counterparties in the contract database.
Mehra, Stuti	9/27/2024	1.8	Examine various bareboat charter agreements between Vertex entities and its respective counterparties in the contract database.
Mehra, Stuti	9/27/2024	1.4	Analyze base contracts for sale and purchase of natural gas between Vertex entities and its respective counterparties in the contract database.
Mehra, Stuti	9/27/2024	1.7	Review various notices and assignments and classify them as non-contracts in the contract database.
Mehra, Stuti	9/27/2024	1.9	Discover duplicate agreements to fill in the data for the surviving agreement.
Swansen, Russell	9/27/2024	0.7	Review contracts collected to known vendor contracts.
Swansen, Russell	9/27/2024	0.7	Crosscheck contract PDFs against a list of known contracts to identify missing agreements.
Swansen, Russell	9/27/2024	0.6	Call with K. Usera, R. Country, R. Swansen (A&M) to discuss contract collection progress.
Swansen, Russell	9/27/2024	0.3	Review for any erroneous entries from contract database extraction.
Swansen, Russell	9/27/2024	0.8	Reconcile master contracts list with known vendor contracts.
Swansen, Russell	9/27/2024	1.1	Review of GCC team contract analysis re: fulsome inclusion and precision.
Uppal, Sadhika	9/27/2024	0.6	Assess amendment to service agreement for counterparties and classify it's current status in the contract database.
Uppal, Sadhika	9/27/2024	1.2	Evaluate multiple supply agreement related to various contract parties to enter relevant data into the contract database.
Uppal, Sadhika	9/27/2024	1.7	Assess various contracts and agreements held by Vertex Energy and its subsidiaries and input crucial information into the contract database.
Uppal, Sadhika	9/27/2024	1.8	Evaluate multiple participating provider agreements related to various contract parties to record relevant data points within the contract database.
Uppal, Sadhika	9/27/2024	1.4	Revise contract data fields recorded in the contract database pursuant to review notes from onshore team (A&M).
Uppal, Sadhika	9/27/2024	1.9	Assess multiple licensing agreements related to various contract parties to record relevant data points in the contract database.

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Professional	Date	Hours	Activity
Usera, Katie	9/27/2024	0.6	Call with R. Country and R. Swansen, K. Usera (A&M) re contracts workstream and Statements/Schedules diligence prep.
Usera, Katie	9/27/2024	0.3	Participate in call with J. Gregory (Vertex) and R. Country, K. Usera (A&M) re Mobile contracts population.
Arora, Bhoomi	9/28/2024	0.4	Identify the documents regarding scope of work and enter the valid data points in the contract database.
Arora, Bhoomi	9/28/2024	1.6	Analyze several exhibits and record the required information in the contract database.
Arora, Bhoomi	9/28/2024	1.2	Evaluate appointment letters and other key terms to categorize them accordingly into contract or non-contract.
Arora, Bhoomi	9/28/2024	1.9	Review purchase and sales agreements of the Vertex entities and record relevant data points in the contract database.
Arora, Bhoomi	9/28/2024	1.7	Classify documents like price quotes and various kinds of certificates as non-contract.
Arora, Bhoomi	9/28/2024	1.9	Categorize multiple letters of request to be non contracts and accordingly fill in their required data fields in the contract database.
Babbar, Swati	9/28/2024	0.9	Filter contracts from non-contracts using defined criteria and enter relevant information in the contract database.
Babbar, Swati	9/28/2024	1.6	Review lease documentation and document key contract terms.
Babbar, Swati	9/28/2024	1.7	Identify duplicate documents to update data fields for surviving document.
Chawla, Gorika	9/28/2024	1.7	Analyze guaranty agreements and add necessary information in the contract database.
Chawla, Gorika	9/28/2024	1.9	Assess the bareboat charter and add relevant details in the contract review database.
Chawla, Gorika	9/28/2024	1.9	Assess the contracts of counterparties and add relevant details in the contract review database.
Chawla, Gorika	9/28/2024	1.4	Examine contracts and their modifications, and record essential information in the contract review database.
Chawla, Gorika	9/28/2024	1.8	Update consulting service agreements based on the review notes received.
Chowdhary, Kanika	9/28/2024	1.8	Examine various contracts and agreements held by Vertex debtor entities and input essential information into the contract database.
Chowdhary, Kanika	9/28/2024	1.9	Document key information from purchase orders, including quantities and pricing, in the contract database.
Chowdhary, Kanika	9/28/2024	1.6	Review amendments to service agreements held by Vertex debtor entities.
Chowdhary, Kanika	9/28/2024	1.9	Assess the bareboat charter by Vertex entities and document findings in the contract database.
Chowdhary, Kanika	9/28/2024	1.7	Evaluate the terms of master service agreements and feed in the key inputs.
Country, Rob	9/28/2024	0.4	Analyze/revise contract data based on recently completed review of executory contract documents.

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Professional	Date	Hours	Activity
Dang, Niyatee	9/28/2024	1.8	Evaluate purchase contracts with Vertex affiliates.
Dang, Niyatee	9/28/2024	1.3	Examine the consulting agreements and record the key terms in the contract database.
Dang, Niyatee	9/28/2024	1.8	Review the supply agreements to document the findings accordingly.
Dang, Niyatee	9/28/2024	1.6	Assess the addendums and service agreements and document findings in the contract review database.
Dang, Niyatee	9/28/2024	1.7	Examine the supply arrangements between Vertex and various counterparties to document the findings accordingly.
Gupta, Kavya	9/28/2024	1.8	Classify non-contract documents like notices and price lists, entering critical details into the contract database.
Gupta, Kavya	9/28/2024	1.4	Review vendor supply agreements with Vertex affiliates.
Gupta, Kavya	9/28/2024	1.7	Evaluate lease contracts and other executory agreements by Vertex entities and input data into the contract database.
Gupta, Kavya	9/28/2024	1.9	Review amendments and agreements related to Vertex Renewables Alabama LLC and input relevant data into the contract database.
Gupta, Kavya	9/28/2024	1.9	Analyze a bareboat charter executed by Vertex entities and record key details in the contract database.
Kaur, Jaspreet	9/28/2024	1.4	Analyze intercompany agreements and enter crucial information in the contract database.
Kaur, Jaspreet	9/28/2024	1.8	Evaluate various lease contracts and other executory agreements held by Vertex entities and enter information in the contract database.
Kaur, Jaspreet	9/28/2024	1.9	Assess various amendments and agreements held by Vertex Renewables Alabama LLC and enter relevant information in the contract database.
Kaur, Jaspreet	9/28/2024	1.8	Categorize various non-contracts and update the contract database accordingly.
Kaur, Jaspreet	9/28/2024	1.7	Examine service agreements of Vertex Refining Alabama LLC with counterparty entities.
Madan, Jiya	9/28/2024	1.7	Analyze multiple agreements to identify notice parties and capture it in the contract database.
Madan, Jiya	9/28/2024	1.4	Review service agreements held with Vertex entities and summarize key points in the contract database.
Madan, Jiya	9/28/2024	1.8	Examine shipping contracts and document essential data points in the contract database.
Madan, Jiya	9/28/2024	1.9	Update data fields in the contract database based on review notes received.
Madan, Jiya	9/28/2024	1.6	Review purchase contracts and summarize key points regarding term clauses and notice parties.
Mehra, Stuti	9/28/2024	1.7	Analyze various purchase contracts between Vertex entities and its respective counterparties in the contract database.
Mehra, Stuti	9/28/2024	1.6	Examine agreements and their revisions to record essential information in the contract database.

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Professional	Date	Hours	Activity
Mehra, Stuti	9/28/2024	1.9	Review various invoices and pricing quotes to classify them as non-contracts in the contract database.
Mehra, Stuti	9/28/2024	1.8	Review various organizational charts and rate charts to classify them as non-contracts in the contract database.
Mehra, Stuti	9/28/2024	1.7	Identify addendums and assignments of various contracts to record essential information respectively in the contract database.
Uppal, Sadhika	9/28/2024	1.7	Examine guaranty agreements to fill in respective fields in the contract database.
Uppal, Sadhika	9/28/2024	0.3	Assess various contracts and agreements held by Vertex Energy Inc. to input crucial information into the contract database.
Uppal, Sadhika	9/28/2024	1.6	Review agreements entered into by Vertex Energy Operating LLC to input relevant information in the contract database.
Uppal, Sadhika	9/28/2024	1.8	Analyze amendments for agreements linked to Vertex Energy to input crucial information into the contract database.
Uppal, Sadhika	9/28/2024	1.9	Identify contracts and non-contracts to add relevant information in the contract database.
Uppal, Sadhika	9/28/2024	1.1	Evaluate administration agreements with various counterparties to enter the relevant fields into the contract database.
Usera, Katie	9/28/2024	2.1	Perform crosscheck of existing contracts to known contract lists provided by client personnel to determine completeness and accuracy of the same.
Usera, Katie	9/28/2024	1.3	Perform add'l detail review of contract data fields populated by review team.
Arora, Bhoomi	9/29/2024	1.2	Review master service agreements to input key data findings in the contract database.
Arora, Bhoomi	9/29/2024	1.9	Review the contracts involving various counterparties and summarizing the relevant information in the contract database.
Arora, Bhoomi	9/29/2024	1.1	Register key data points in the contract database for supply agreements.
Arora, Bhoomi	9/29/2024	1.6	Revise the counterparty details based on the review notes received.
Arora, Bhoomi	9/29/2024	1.2	Capture key details from various contracts in the contract database.
Arora, Bhoomi	9/29/2024	1.8	Document all the essential data fields in the contract database for various purchase contracts of Vertex.
Babbar, Swati	9/29/2024	1.8	Perform a thorough examination of amendments impacting various agreements.
Babbar, Swati	9/29/2024	1.2	Evaluate contract terms with various counterparties to input relevant data fields in the contract review database.
Babbar, Swati	9/29/2024	1.1	Look into duplicate agreements and input relevant data points in the surviving agreement.
Chawla, Gorika	9/29/2024	1.7	Analyze service agreements and various amendments, and record relevant data points within the contract review database.
Chawla, Gorika	9/29/2024	1.8	Assess lease agreements with various counterparties and populate the relevant information into the contract review database.

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Professional	Date	Hours	Activity
Chawla, Gorika	9/29/2024	1.7	Assess contracts associated with different counterparties and input the pertinent data into the contract review database.
Chawla, Gorika	9/29/2024	1.9	Examine agreements and their modifications in detail, and note pertinent information in the contract review database.
Chawla, Gorika	9/29/2024	1.8	Analyze supply contracts held by Vertex debtor entities and enter key data into the contract review database.
Chowdhary, Kanika	9/29/2024	1.9	Assess various contracts and agreements held by Vertex debtor entities and input crucial information into the contract database.
Chowdhary, Kanika	9/29/2024	1.8	Update debtor entity fields, and record in the contract database pursuant to the review comments.
Chowdhary, Kanika	9/29/2024	1.7	Assess purchase agreements & amendments and record relevant data points within the contract database.
Chowdhary, Kanika	9/29/2024	1.3	Analyze service and supply agreements held by Vertex entities and record relevant data fields in the contract database.
Chowdhary, Kanika	9/29/2024	1.9	Examine storage & services agreements held by the debtor and input crucial information into the contract database.
Country, Rob	9/29/2024	1.1	Working session with K. Usera and R. Swansen (A&M) re: updates to contract analysis and related work stream planning.
Dang, Niyatee	9/29/2024	1.8	Review the amendments to service agreements held by the Vertex debtor entities.
Dang, Niyatee	9/29/2024	0.9	Classify the non-contract documents and update them accordingly in the contract database.
Dang, Niyatee	9/29/2024	1.6	Evaluate the various contracts and agreements and enter the essential information into the contract review database.
Dang, Niyatee	9/29/2024	1.7	Assess the bareboat charter and document findings in the contract review database.
Dang, Niyatee	9/29/2024	1.6	Analyze purchase and sale contracts held by the Vertex debtor entities.
Dang, Niyatee	9/29/2024	1.1	Analyze the various contracts and agreements held by Vertex debtor entities to input the essential information in the contract database accordingly.
Gupta, Kavya	9/29/2024	1.7	Examine contract amendments and record key points in the contract database.
Gupta, Kavya	9/29/2024	1.8	Analyze purchase orders executed by Vertex debtor entities.
Gupta, Kavya	9/29/2024	1.9	Analyze master service agreements and related amendments.
Gupta, Kavya	9/29/2024	1.6	Identify and evaluate non-contractual documents, inputting relevant information into the contract database.
Gupta, Kavya	9/29/2024	1.9	Review purchase agreements associated with Vertex debtor entities.
Kaur, Jaspreet	9/29/2024	1.9	Analyze guaranty agreement executed by Vertex entities and record relevant data points in the contract database.
Kaur, Jaspreet	9/29/2024	1.7	Identify various non-contracts and update accordingly in the contract database.

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Professional	Date	Hours	Activity
Kaur, Jaspreet	9/29/2024	1.6	Examine service agreements of Shell Chemical LP with counterparties.
Kaur, Jaspreet	9/29/2024	1.8	Assess various amendments and agreements held by Vertex Energy Operating LLC and enter relevant information in the contract database.
Kaur, Jaspreet	9/29/2024	1.9	Review various vendor supply agreements and document relevant contract terms in the contract database.
Madan, Jiya	9/29/2024	1.6	Update the contract database records based on review notes received.
Madan, Jiya	9/29/2024	1.4	Distinguish contracts from non-contracts and enter relevant information in the contract review database.
Madan, Jiya	9/29/2024	1.6	Assess schedules and general terms and conditions across contracts.
Madan, Jiya	9/29/2024	0.9	Flag key observations in contracts and enter relevant information in the contract database.
Madan, Jiya	9/29/2024	1.4	Review vendor supply agreements alongside amendments.
Madan, Jiya	9/29/2024	1.9	Examine amendments to various agreements.
Mehra, Stuti	9/29/2024	0.7	Review the agreements and their modifications, and log key information in the contract database.
Mehra, Stuti	9/29/2024	1.8	Review various certificates and licenses and classify them as non-contracts in the contract database.
Mehra, Stuti	9/29/2024	1.7	Assess various purchase contracts between Vertex entities and its counterparties and populate relevant information in the contract database.
Mehra, Stuti	9/29/2024	1.1	Analyze various shipping contracts between Vertex entities and its respective counterparties in the contract database.
Mehra, Stuti	9/29/2024	1.9	Assess various contracts between Vertex entities and its counterparties to document relevant information in the contract database.
Mehra, Stuti	9/29/2024	1.6	Revise flagged contracts and make modifications as per review notes received.
Swansen, Russell	9/29/2024	0.8	Revision of master contract list to populate missing data fields.
Swansen, Russell	9/29/2024	1.1	Call with R. Country, K. Usera, R. Swansen (A&M) to discuss timeline for collecting all current company contracts.
Swansen, Russell	9/29/2024	0.3	Working session with K. Usera (A&M) to refine master contract list.
Swansen, Russell	9/29/2024	0.7	Perform quality assurance checks on various data points re: contract master population.
Uppal, Sadhika	9/29/2024	1.6	Review service agreements of Vertex Energy Operating LLC.
Uppal, Sadhika	9/29/2024	1.3	Record key details regarding boat charter agreements held by Vertex Energy and its subsidiaries.

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Professional	Date	Hours	Activity
Uppal, Sadhika	9/29/2024	1.9	Identify and evaluate non-contracts and add relevant information into the contract database.
Uppal, Sadhika	9/29/2024	0.9	Update notice party related fields in the contract database as per review comments received.
Uppal, Sadhika	9/29/2024	1.4	Evaluate partner program agreements with various counterparties to enter the relevant fields into the contract database module.
Uppal, Sadhika	9/29/2024	1.8	Assess various contracts and agreements held by Vertex Refining Alabama to capture crucial information.
Usera, Katie	9/29/2024	0.3	Participate in call with R. Swansen and K. Usera (both A&M) re contracts detail review - 9/29.
Usera, Katie	9/29/2024	1.1	Participate in call with R. Country, R. Swansen, and K. Usera (both A&M) re contracts workstream and Statements/Schedules diligence prep.
Usera, Katie	9/29/2024	0.8	Examine contracts reviewed within eBrevia to evaluate proper classification of effective date.
Allison, Roger	9/30/2024	0.3	Coordinate contract review process for the assumption schedule.
Country, Rob	9/30/2024	0.3	Communications with A&M personnel re: updates to contract review priorities.
Swansen, Russell	9/30/2024	0.2	Conference with K. Usera, R. Swansen (A&M) re: crosscheck exercise of collected contracts to spend data.
Swansen, Russell	9/30/2024	0.3	Confer with R. Allison, R. Swansen (A&M) re: precision and completeness of contract review.
Swansen, Russell	9/30/2024	0.8	Crosscheck collected contracts to population of known vendor contracts.
Swansen, Russell	9/30/2024	1.7	Detail check contracts for missing data points re: noticing & effective date.
Swansen, Russell	9/30/2024	0.2	Confer with K. Usera, R. Swansen (A&M) re: collection of missing contract data points.
Swansen, Russell	9/30/2024	0.9	Determine debtor and counterparty data points for current contracts the Company has.
Usera, Katie	9/30/2024	0.2	Call with J. Walsh, N. Bonds, R. Country, R. Allison, and K. Usera (all A&M) re status of contract assembly and review.
Usera, Katie	9/30/2024	0.2	Examine additional contracts reviewed within eBrevia to evaluate proper classification of effective date.
Usera, Katie	9/30/2024	0.1	Participate in add'l call with R. Swansen and K. Usera (both A&M) re contracts detail review.
Usera, Katie	9/30/2024	0.2	Call with R. Swansen and K. Usera (both A&M) re draft contracts universe.
Usera, Katie	9/30/2024	0.1	Debrief contracts meeting and circulate summary of discussion and next steps to J. Walsh, N. Bonds, R. Country, and R. Allison (all A&M).
Usera, Katie	9/30/2024	0.2	Participate in call with R. Swansen and K. Usera (both A&M) re contracts detail review - 9/30.
Walsh, John	9/30/2024	0.5	Meeting with A&M and bidder advisors re: sell-side model - 9/30.

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Professional	Date	Hours	Activity
Allison, Roger	10/1/2024	0.7	Review contract data and associated questions / next steps.
Allison, Roger	10/1/2024	0.4	Prepare next steps re: contracts workstream updates and next step for open items.
Bonds, Nancy	10/1/2024	0.2	Review contract re: office space / potential costs and next steps.
Country, Rob	10/1/2024	0.4	Call with K. Usera (A&M) re: updates to contract analysis.
Swansen, Russell	10/1/2024	0.2	Call with R. Allison, K. Usera (A&M) re: load of contract counterparty noticing into creditor matrix.
Swansen, Russell	10/1/2024	1.4	Process contract counterparty noticing at the request of claims agent.
Swansen, Russell	10/1/2024	0.2	Call with K. Usera, R. Allison, R. Swansen (A&M) re: completeness of contract counterparty list.
Swansen, Russell	10/1/2024	1.3	Contract counterparty analysis re: non-duplicative & accurate noticing records.
Swansen, Russell	10/1/2024	0.4	Call with K. Usera, R. Swansen (A&M) on contract counterparty noticing re: creditor matrix.
Usera, Katie	10/1/2024	2.1	Prepare first draft of contracts universe to circulate for larger review.
Usera, Katie	10/1/2024	0.2	Confer with R. Country (A&M) re revised contract master file and priorities for upcoming workstreams.
Usera, Katie	10/1/2024	0.2	Revise contract master draft file per discussions with R. Country (A&M).
Usera, Katie	10/1/2024	0.4	Call with R. Country and K. Usera (both A&M) re draft contracts universe and comments on same.
Usera, Katie	10/1/2024	1.1	Identify vendor contracts not previously located for inclusion in contracts file.
Usera, Katie	10/1/2024	0.4	Call with R. Swansen and K. Usera (both A&M) re contract counterparties to process for creditor matrix.
Usera, Katie	10/1/2024	0.4	Revise working contracts list for eventual draft circulation.
Usera, Katie	10/1/2024	0.1	Call with R. Allison, R. Swansen and K. Usera (all A&M) re contract counterparties to process for creditor matrix.
Usera, Katie	10/1/2024	0.4	Process contract database details for upload into bankruptcy administration platform.
Usera, Katie	10/1/2024	0.3	Call with R. Swansen and K. Usera (both A&M) re contracts listing and SOFA disclosures to process.
Usera, Katie	10/1/2024	0.4	Call with R. Allison and K. Usera (both A&M) re contracts workstream and open items.
Usera, Katie	10/1/2024	0.7	Examine contract counterparty data from review database for eventual inclusion within creditor matrix supplement.
Usera, Katie	10/1/2024	0.7	Identify add'l vendor contracts not previously located for inclusion in contracts file.

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Professional	Date	Hours	Activity
Walsh, John	10/1/2024	1.4	Continue reviewing changes in gross margin over forecast period is response to bidder diligence.
Walsh, John	10/1/2024	0.9	Review changes in gross margin over forecast period is response to bidder diligence.
Allison, Roger	10/2/2024	0.6	Review: updates to contract cure schedule draft.
Allison, Roger	10/2/2024	0.5	Prepare comments re: edits to make in the contract analysis.
Country, Rob	10/2/2024	1.8	Analyze/revise contract analysis for draft of contract cure schedule.
Country, Rob	10/2/2024	0.4	Advise A&M personnel re: updates to contract analysis for contract cure schedule.
Country, Rob	10/2/2024	0.4	Working session with K. Usera (A&M) re: updates to contract analysis.
Country, Rob	10/2/2024	0.7	Call with J. Walsh, J. Rogers, N. Bonds, K. Usera, and R. Swansen (A&M) re: contract review work stream updates.
Country, Rob	10/2/2024	0.6	Call with J. Hertzberg, R. Country, R. Allison, K. Usera, and R. Swansen (A&M) re: updates to contract analysis for contract cure schedule draft.
Country, Rob	10/2/2024	0.5	Call with R. Allison (A&M) re: updates to contract analysis.
Hertzberg, Julie	10/2/2024	1.3	Review contract analysis re: cure schedule and related project plan.
Hertzberg, Julie	10/2/2024	0.6	Review progress updates on contract cure summary w/ A&M contract team.
Swansen, Russell	10/2/2024	0.6	Review contract counterparty noticing information to ensure completeness & accuracy.
Swansen, Russell	10/2/2024	0.7	Call with R. Country, K. Usera, J. Walsh, J. Rogers, N. Bonds, R. Swansen (A&M) to align on contract collection/ review progress.
Swansen, Russell	10/2/2024	0.6	Conference with K. Usera, R. Country, R. Allison, J. Hertzberg, R. Swansen (A&M) re: progress update on contract summary.
Usera, Katie	10/2/2024	1.2	Examine contracts universe to flag current and open intermediation agreements.
Usera, Katie	10/2/2024	0.3	Prepare for call with J. Hertzberg, R. Country, and others (all A&M) re draft contracts listing for broader circulation.
Usera, Katie	10/2/2024	0.6	Call with J. Hertzberg, R. Country, R. Allison, R. Swansen, and K. Usera (all A&M) re comments and revisions on draft contracts listing.
Usera, Katie	10/2/2024	0.2	Update workbook and correspondence to J. Walsh (A&M) re draft contracts listing.
Usera, Katie	10/2/2024	0.2	Prepare for call with J. Walsh, J. Rogers, N. Bonds, R. Country, R. Swansen, and K. Usera (all A&M) re contracts universe.
Usera, Katie	10/2/2024	0.7	Call with J. Walsh, J. Rogers, N. Bonds, R. Country, R. Swansen, and K. Usera (all A&M) re contracts universe.
Usera, Katie	10/2/2024	0.4	Call with R. Country and K. Usera (both A&M) re revisions to draft contracts workbook.

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Professional	Date	Hours	Activity
Usera, Katie	10/2/2024	0.9	Finalize draft contracts listing and explanatory notes in advance of R. Country's (A&M) review.
Usera, Katie	10/2/2024	1.8	Revise contracts master draft file per discussions with J. Walsh (A&M).
Walsh, John	10/2/2024	0.6	Call with A&M and PWP re: gross margin forecast analysis for bidders.
Allison, Roger	10/3/2024	2.2	Perform analytical exercise to identify erroneous listings on the draft cure schedule.
Allison, Roger	10/3/2024	0.5	Prepare workplan re: instruction on contract cure schedule mapping to open liabilities.
Allison, Roger	10/3/2024	1.5	Prepare next steps re: structure/ organization of contract cure schedule.
Allison, Roger	10/3/2024	2.6	Analyze contract population and related documents re: identification of duplicates.
Clevenger, Mark	10/3/2024	0.6	Review Q&A submitted by potential buyers to data room.
Swansen, Russell	10/3/2024	0.7	Construct fluid template for contract cure amounts to be updated with refreshed open liability data.
Swansen, Russell	10/3/2024	1.3	Provide comprehensive quality assurance checks on contract counterparty listing entries in re: to proposed contract cure amounts.
Swansen, Russell	10/3/2024	0.8	Remove duplicative/ erroneous contract counterparty data points in contract cure schedule.
Swansen, Russell	10/3/2024	1.5	Call with R. Allison (A&M) re: structure/ organization of contract cure schedule.
Swansen, Russell	10/3/2024	0.5	Call with R. Allison, R. Swansen (A&M) re: contract cure schedule mapping to open liabilities.
Swansen, Russell	10/3/2024	1.3	Reconcile contract master list against open AP to build contract cure amount summary.
Usera, Katie	10/3/2024	0.3	Confer with M. Stieneker (Vertex) re collection of legacy-entity contracts.
Usera, Katie	10/3/2024	0.4	Call with R. Country, R. Allison, R. Swansen, and K. Usera (all A&M) re status of contract universe and SOFA preparation.
Usera, Katie	10/3/2024	0.2	Circulate updated contracts listing to J. Walsh (A&M) for review.
Usera, Katie	10/3/2024	0.7	Prepare updates to contracts workbook and legal entity mapping document.
Usera, Katie	10/3/2024	1.3	Incorporate operating lease data within draft contracts workbook per discussions with J. Walsh (A&M) and team.
Allison, Roger	10/4/2024	2.9	Review contract documents re: assessing completeness and accuracy of the draft contract listing.
Bonds, Nancy	10/4/2024	1.4	Prepare wages & benefits diligence items at the request of potential bidders.
Bullock, Seth	10/4/2024	1.4	Call with external third party regarding sale process.

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Professional	Date	Hours	Activity
Bullock, Seth	10/4/2024	0.3	Draft responses to questions related to potential purchaser at TPH request.
Swansen, Russell	10/4/2024	0.8	Revise contract cure schedule summary to ensure correctness of counterparty naming conventions.
Swansen, Russell	10/4/2024	0.6	Call with R. Country, K. Usera, R. Allison, R. Swansen (A&M) re: SOFA 3 & contract cure schedule summary levels of completion.
Swansen, Russell	10/4/2024	0.3	Conference with K. Usera, R. Swansen (A&M) re: contract counterparty naming convention consistency to cure schedule.
Usera, Katie	10/4/2024	0.6	Discuss status of contract universe and SOFA preparation.
Usera, Katie	10/4/2024	0.2	Call with R. Country and K. Usera (both A&M) re additional contract outreach as part of sale process prep.
Usera, Katie	10/4/2024	0.4	Compile list of missing vendor contracts for circulation to Vertex personnel for review.
Walsh, John	10/4/2024	1.1	Call with potential bidder on sell-side financial model - 10/4.
Allison, Roger	10/7/2024	2.6	Review draft contract assumption schedule and related documents re: presentation and completeness prior to distribution.
Allison, Roger	10/7/2024	2.8	Continue cure vendor account mapping re: accuracy of proposed cure amounts.
Allison, Roger	10/7/2024	2.4	Review cure party vendor mapping re: completeness and accuracy of cure amounts.
Bonds, Nancy	10/7/2024	0.2	Prepare follow ups w/r/t initial draft of cure schedule and next steps.
Bonds, Nancy	10/7/2024	0.4	Review preliminary draft of contract cure schedule to assess next steps / required follow ups.
Bonds, Nancy	10/7/2024	0.3	Discuss next steps re: contract cure schedule w/ R. Country (A&M) in advance of draft circulation to K&E.
Bonds, Nancy	10/7/2024	0.2	Discuss contract cure schedule w/r/t purchase contracts w/ J. Fina (K&E).
Bonds, Nancy	10/7/2024	0.3	Discuss contract cure schedule w/r/t population of contracts and required follow ups w/ J. Fina (K&E).
Country, Rob	10/7/2024	1.3	Analyze Vertex contract documents to determine if certain contracts are executory to decide if they should be included on the cure schedule of executory contracts.
Country, Rob	10/7/2024	1.3	Analyze various contract documents/data to evaluate if executory.
Country, Rob	10/7/2024	0.9	Analyze various contract documents/data to evaluate if expired/active.
Country, Rob	10/7/2024	0.2	Communications with K&E personnel re: review of contracts to determine if executory.
Country, Rob	10/7/2024	0.9	Analyze Vertex books/records to identify potential IT contracts that need to be added to the Contract cure analysis.
Hertzberg, Julie	10/7/2024	0.5	Review Contract cure summary analysis.

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Professional	Date	Hours	Activity
Swansen, Russell	10/7/2024	1.1	Analyze lease agreements to add to contract cure schedule.
Swansen, Russell	10/7/2024	0.4	Respond to various requests re: contract counterparty noticing address information.
Swansen, Russell	10/7/2024	0.8	Conference with R. Country, R. Allison, K. Usera, R. Swansen (A&M) re: contract cure schedule draft at the request of external legal counsel.
Swansen, Russell	10/7/2024	0.4	Update contract cure amounts for new counterparties added to cure schedule.
Swansen, Russell	10/7/2024	0.7	Analyze software subscription contracts to determine inclusion into contract cure schedule.
Swansen, Russell	10/7/2024	0.4	Examine contracts reviewed within internal contract repository to evaluate proper classification of contract type.
Swansen, Russell	10/7/2024	0.4	Provide quality assurance on contract counterparty cure amount to ensure non erroneous entries.
Allison, Roger	10/8/2024	2.6	Review certain counterparty contracts re: assessment of inclusion on the cure schedule.
Allison, Roger	10/8/2024	1.4	Begin analysis of cure calculations re: accuracy and approach.
Allison, Roger	10/8/2024	2.3	Analyze executory contract listing re: additional identification of duplicates.
Allison, Roger	10/8/2024	2.9	Review contract descriptions re: presentation and accuracy to source document.
Allison, Roger	10/8/2024	2.7	Analyze contract documents re: completeness and accuracy of assumed contract listing.
Bonds, Nancy	10/8/2024	0.2	Review assignment of refining contracts / process to assess entity for contract cure schedule.
Bonds, Nancy	10/8/2024	0.2	Prepare updates re: contract cure schedule for benefit of A&M team in advance of finalization of schedule.
Bonds, Nancy	10/8/2024	0.3	Review contract cure schedule for known restructuring related contracts.
Bonds, Nancy	10/8/2024	0.4	Review add'l employment agreements for inclusion on cure schedule.
Bonds, Nancy	10/8/2024	0.6	Review revised cure schedule with add'l review fields to asses purchase contracts and o/s AP.
Bonds, Nancy	10/8/2024	0.3	Isolate add'l restructuring related contracts for contract cure schedule.
Bonds, Nancy	10/8/2024	0.4	Review previously prepared materials to assess other categorization of contracts included in cure schedule.
Country, Rob	10/8/2024	0.7	Analyze Intermediation agreements to use to update the Contract Cure Schedule Analysis.
Country, Rob	10/8/2024	0.4	Communications with Vertex personnel re: updates to contract cure schedules analysis.
Country, Rob	10/8/2024	0.3	Communications with A&M personnel re: updates to contract cure schedules analysis.

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Professional	Date	Hours	Activity
Country, Rob	10/8/2024	0.8	Analyze employment agreements to use to update the Contract Cure Schedule Analysis.
Country, Rob	10/8/2024	1.8	Analyze open liability data for cure amount related to the Contract Cure Schedule Analysis.
Country, Rob	10/8/2024	1.9	Analyze purchase contracts to make various updates to the Contract Cure Schedule Analysis.
Country, Rob	10/8/2024	1.3	Analyze operating lease data to determine how to revise Contract Cure Schedule Analysis.
Country, Rob	10/8/2024	0.8	Analyze contract/open liability data to advise A&M personnel re: updates to the Contract Cure Schedule analysis.
Country, Rob	10/8/2024	0.3	Call with J. Rogers and A. Frenkel (A&M) re: contract cure to vendor mapping analysis.
Country, Rob	10/8/2024	1.6	Analyze historical legal entity/asset sale information to revise legal entity mapping of Contract Cure Schedule Analysis.
Country, Rob	10/8/2024	1.4	Analyze various vendor/supplier agreements to use to update the Contract Cure Schedule Analysis.
Swansen, Russell	10/8/2024	0.4	Conference with R. Country, R. Allison, K. Usera, R. Swansen (A&M) re: contract cure schedule priorities.
Swansen, Russell	10/8/2024	0.8	Review intermediation motion to ensure contract inclusion onto cure schedule.
Swansen, Russell	10/8/2024	0.6	Discussion with internal (A&M) team re: decision to include or exclude certain ancillary contract documents into cure schedule.
Swansen, Russell	10/8/2024	0.3	Conference with internal (A&M) team to clarify correct mapping of previous legal entities to current legal entities.
Swansen, Russell	10/8/2024	0.4	Confer with team on the inclusion or exclusion of various contracts the Company has in re: to cure schedule.
Swansen, Russell	10/8/2024	0.3	Ensure proper name redaction for all individual persons listed in contract cure schedule.
Swansen, Russell	10/8/2024	0.9	Construct dynamic template that maps cure amounts to each counterparty with specific pre petition and post petition amounts.
Swansen, Russell	10/8/2024	0.6	Update mapping between contract counterparty and open liabilities data to ensure correct cure amounts.
Swansen, Russell	10/8/2024	0.4	Analyze support agreements for certain counterparties to decide whether to include on cure schedule.
Swansen, Russell	10/8/2024	0.4	Review contract listing to ensure fulsome inclusion of counterparties.
Swansen, Russell	10/8/2024	0.9	Analyze employee agreements to extract relevant data points for inclusion to cure schedule.
Swansen, Russell	10/8/2024	0.6	Review contract schedule for inclusion of specific subscription and license contract the Company has provided.
Swansen, Russell	10/8/2024	0.5	Working session with internal A&M team to ensure final contract cure schedule is complete and correct.
Swansen, Russell	10/8/2024	0.6	Update cure schedule deliverable with new contracts received from internal A&M team.

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Professional	Date	Hours	Activity
Swansen, Russell	10/8/2024	0.8	Analyze cure schedule and make note of any/all purchase agreements with cure amounts.
Swansen, Russell	10/8/2024	1.3	Create draft deliverable of contract cure schedule with counterparty, debtor and cure amount's mapped.
Swansen, Russell	10/8/2024	0.4	Add ancillary contracts provided by the Company after their review.
Swansen, Russell	10/8/2024	1.2	Implement feedback from external legal counsel in re: final contract cure schedule draft.
Swansen, Russell	10/8/2024	0.6	Remove contracts relating to non-debtor entity from contract cure schedule.
Swansen, Russell	10/8/2024	0.4	Review contract cure schedule to ensure no voided contracts are being listed.
Swansen, Russell	10/8/2024	0.3	Ensure inclusion of operating leases and capital leases into final cure schedule.
Swansen, Russell	10/8/2024	0.8	Provide assurance checks on contract listing to ensure duplicative contracts aren't included on final cure schedule.
Usera, Katie	10/8/2024	0.4	Update mapped debtor entities following discussions with V. Volla and N. Bonds (both A&M) re same.
Usera, Katie	10/8/2024	1.4	Analyze operating and finance leases provided by Company to confirm inclusion within cure schedule.
Usera, Katie	10/8/2024	0.6	Examine Shell Energy contracts to confirm inclusion within cure schedule.
Usera, Katie	10/8/2024	0.8	Identify / download additional software contracts from Company's contract repository.
Usera, Katie	10/8/2024	0.2	Confirm proper debtor classification of VRA refinery acquisition contracts with N. Bonds and V. Volla (both A&M).
Usera, Katie	10/8/2024	0.2	Call with N. Bonds, R. Country, V. Volla, and K. Usera (all A&M) re VRA refinery transaction and contracts re same.
Usera, Katie	10/8/2024	0.2	Prepare for call with N. Bonds, R. Country, V. Volla, and K. Usera (all A&M) re VRA refinery transaction and contracts.
Usera, Katie	10/8/2024	0.9	Examine/analyze VRA transaction documentation to determine proper debtor classification for contract cure schedule.
Usera, Katie	10/8/2024	1.2	Assist A&M team with preparation of contract cure schedule draft.
Usera, Katie	10/8/2024	0.2	Examine Macquarie contracts to confirm inclusion within cure schedule.
Walsh, John	10/8/2024	1.1	Call with potential bidder on sell-side financial model - 10/8.
Allison, Roger	10/9/2024	2.3	Perform final review of assumed contract schedule and notice lists before filing.
Allison, Roger	10/9/2024	2.8	Draft schedule of notice and cure schedule updates and instruct team re: the same.
Allison, Roger	10/9/2024	1.2	Review updated draft of cure schedule prior to filing re: presentation and accuracy or updates.

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Professional	Date	Hours	Activity
Allison, Roger	10/9/2024	0.7	Prepare comments re: additional updates required on the assumed contract schedule.
Allison, Roger	10/9/2024	0.4	Prepare comments re: the presentation of surety bonds on the assumed contract schedule.
Allison, Roger	10/9/2024	1.7	Prepare next steps re: updates required on the cure schedule re: external notes.
Allison, Roger	10/9/2024	2.3	Review cure schedule notice list and related documents re: accuracy and completeness.
Bonds, Nancy	10/9/2024	0.2	Review summary re: potential lease exit / discussion topics from the company.
Bonds, Nancy	10/9/2024	0.3	Review draft cure schedule to assess population of employment agreements relative to diligence.
Bonds, Nancy	10/9/2024	0.4	Review compiled cure schedule for key documents.
Bonds, Nancy	10/9/2024	0.2	Review tax questions at the request of counsel / the company.
Bonds, Nancy	10/9/2024	0.4	Review diligence tracker to assess A&M support required.
Country, Rob	10/9/2024	0.6	Analyze surety bond data for purposes of revising the Contract Cure Schedule analysis.
Country, Rob	10/9/2024	0.8	Analyze additional railcar contracts provided by Vertex personnel to update Contract Cure Schedules draft prior to filing.
Country, Rob	10/9/2024	0.6	Analyze contracts data to advise A&M personnel re: updates to the Contract Cure Schedule analysis.
Country, Rob	10/9/2024	0.3	Communications with K&E personnel re: finalizing Contract Cure Schedules analysis.
Country, Rob	10/9/2024	1.2	Analyze additional vendor contracts provided by Vertex personnel to update Contract Cure Schedules draft prior to filing.
Country, Rob	10/9/2024	1.8	Analyze noticing data from contracts to prepare to share with Claims agent to complete Contract Cure Schedule notice.
Country, Rob	10/9/2024	0.3	Communication/Coordination with KCC personnel re: Cure Notice preparation.
Country, Rob	10/9/2024	0.6	Analyze insurance/premium financing agreement data for purposes of revising the Contract Cure Schedule analysis.
Swansen, Russell	10/9/2024	1.2	Process noticing information for contract counterparties for claims agent to serve notice re: contract cure schedule.
Swansen, Russell	10/9/2024	0.8	Analyze and process additional executory contracts provided by the Company to add into the cure schedule.
Swansen, Russell	10/9/2024	0.6	Discussion with internal A&M team re: inclusion of ancillary executory contracts onto final cure schedule.
Swansen, Russell	10/9/2024	0.3	Finalize latest cure schedule exhibit for external distribution.
Swansen, Russell	10/9/2024	1.1	Manually revise contract counterparty noticing for missing data points at the request of Verita.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

363 SALE PROCESS

Professional	Date	Hours	Activity
Swansen, Russell	10/9/2024	0.4	Confer with R. Allison, R. Swansen (A&M) re: inclusion of surety bonds onto cure schedule.
Swansen, Russell	10/9/2024	0.3	Revise contract cure schedule with amendments from external counsel.
Swansen, Russell	10/9/2024	0.7	Draft redacted and unredacted versions of contract cure schedule to share with K&E.
Swansen, Russell	10/9/2024	0.4	Amend formatting of final cure schedule draft to align with the request of K&E.
Swansen, Russell	10/9/2024	0.6	Removal of expired/ non-executory contracts from draft cure schedule.
Swansen, Russell	10/9/2024	1.3	Review and discuss finalized contract cure schedule exhibit in advance of sending to K&E.
Swansen, Russell	10/9/2024	0.6	Apply changes to ancillary contract cure amounts with new information received from K&E team.
Swansen, Russell	10/9/2024	0.4	Revise cure estimates for latest AP outstanding with adjustments for rejected contracts.
Usera, Katie	10/9/2024	1.3	Assist with incorporation of category flags to add to contract cure schedule.
Usera, Katie	10/9/2024	0.6	Examine finance lease documentation provided by J. Gregory (Vertex).
Usera, Katie	10/9/2024	0.8	Crosscheck list of finance leases to ensure inclusion within contract cure schedule.
Usera, Katie	10/9/2024	0.3	Assemble diligence information related to Company finance leases.
Usera, Katie	10/9/2024	0.4	Prepare surety bonds supplement list to incorporate into contract cure schedule.
Usera, Katie	10/9/2024	0.7	Prepare surety bond summary for circulation to third party broker for review and approval.
Usera, Katie	10/9/2024	0.2	Confer with A. Frenkel (A&M) re update to contract cure schedule.
Usera, Katie	10/9/2024	0.4	Update contract cure schedule workbook for additions/revisions.
Usera, Katie	10/9/2024	0.6	Research / incorporate state identifiers into contract cure schedule mailing addresses.
Volla, Viroopa	10/9/2024	0.8	Update operating lease liability schedule for sale process diligence.
Volla, Viroopa	10/9/2024	0.4	Update finance lease liability schedule for sale process diligence.
Walsh, John	10/9/2024	1.3	Call with potential bidder on sell-side financial model - 10/9.
Walsh, John	10/9/2024	0.6	Call with additional potential bidder on sell-side financial model - 10/9.
Walsh, John	10/9/2024	0.4	Discuss request from third-party bidder re: sell-side model.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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363 SALE PROCESS

Professional	Date	Hours	Activity
Walsh, John	10/9/2024	1.1	Review question and answer log for bidders - 10/9.
Walsh, John	10/9/2024	0.4	Discuss question and answer log for bidders with A&M team.
Walsh, John	10/9/2024	0.6	Review summary of operating and financing leases to be sent to potential bidders.
Allison, Roger	10/10/2024	0.5	Evaluate next steps re: go forward approach to make updates and amendments to contract cure schedule.
Allison, Roger	10/10/2024	0.8	Review inbounds re: the contract cure schedule and track required next steps.
Bonds, Nancy	10/10/2024	0.2	Review comments re: cure schedule re: amendments etc.
Bonds, Nancy	10/10/2024	0.2	Review comments re: cure schedule / cure costs for potential contract from HL.
Bullock, Seth	10/10/2024	0.4	Call with external third party regarding potential interest in refining assets.
Country, Rob	10/10/2024	0.4	Analyze environmental data provided by Vertex to determine how to respond to diligence request from potential buyer.
Country, Rob	10/10/2024	0.3	Communications/coordination with A&M personnel re: updates to cure notice data for noticing of the Cure Schedule.
Country, Rob	10/10/2024	0.3	Communications/coordination with A&M personnel re: gathering data to respond to diligence requests from potential buyer.
Country, Rob	10/10/2024	0.3	Communications/coordination with A&M personnel re: tracking of contract amendments in Cure Schedule analysis.
Swansen, Russell	10/10/2024	0.6	Update cure schedule to reflect additional requests from the Company's in house counsel.
Swansen, Russell	10/10/2024	0.9	Participate in working sessions re: contract cure exhibit open items.
Swansen, Russell	10/10/2024	0.3	Revise contract cure exhibit to implement changes requested by K&E.
Swansen, Russell	10/10/2024	0.6	Update contract amendment tracker to reflect changes since filing.
Swansen, Russell	10/10/2024	0.4	Confer with internal A&M team re: decision to include RSA on cure schedule.
Swansen, Russell	10/10/2024	0.4	Respond to Verita re: missing contract counterparty noticing.
Swansen, Russell	10/10/2024	0.3	Investigate source of missing counterparty noticing at the request of Verita.
Swansen, Russell	10/10/2024	0.7	Review executory contracts for notice party address information at the request of Verita.
Swansen, Russell	10/10/2024	0.5	Conference with R. Allison (A&M) to discuss go forward approach to make updates and amendments to contract cure schedule.
Swansen, Russell	10/10/2024	0.4	Revise contract amendment tracker to reflect latest changes requested by various external parties.

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363 SALE PROCESS

Professional	Date	Hours	Activity
Usera, Katie	10/10/2024	0.1	Confer with S. Yu (Verita) re legacy contract noticing information.
Usera, Katie	10/10/2024	0.2	Update counterparty notice address for submission to L. Scott & Verita team.
Usera, Katie	10/10/2024	0.1	Confer with J. Gregory (Vertex) re legacy contract noticing information.
Usera, Katie	10/10/2024	0.2	Calls with R. Swansen & K. Usera (both A&M) re contract cure schedule updates.
Usera, Katie	10/10/2024	0.2	Review diligence information provided to address query from R. Swansen (A&M) re contract debtor classification.
Volla, Viroopa	10/10/2024	0.6	Review vendor amendments for term of contract.
Walsh, John	10/10/2024	0.4	Review bidder question and answer log.
Allison, Roger	10/11/2024	0.3	Develop next steps to complete on the external contract file for distribution.
Bullock, Seth	10/11/2024	1.6	Meeting with external third party regarding sale process and assets.
Country, Rob	10/11/2024	0.2	Communications with A&M personnel re: providing Contract analysis to potential buyers.
Country, Rob	10/11/2024	1.2	Prepare comments re: contract assumption/rejection analysis to prepare to share with Vertex personnel for review.
Swansen, Russell	10/11/2024	1.6	Create cure schedule exhibit with links to specific contracts at the request of the Company.
Swansen, Russell	10/11/2024	0.3	Discussion with R. Allison, R. Swansen (A&M) re: external contract file for the Company to review.
Swansen, Russell	10/11/2024	1.2	Incorporate / process data points provided by the Company in re: contract cure exhibit.
Swansen, Russell	10/11/2024	0.3	Update contract cure amendment tracker to reflect new changes made.
Swansen, Russell	10/11/2024	0.8	Respond to various requests re: contract cure schedule summary file for the various external parties to review.
Swansen, Russell	10/11/2024	0.9	Update internal repository platform to list all collected contracts in a central location.
Swansen, Russell	10/11/2024	0.2	Conference with R. Country, R. Allison, R. Swansen (A&M) re: creation of shared contract file for Company review.
Swansen, Russell	10/11/2024	0.7	Draft response to K&E re: numerous amendments to cure schedule exhibit.
Swansen, Russell	10/11/2024	1.1	Update shared contract review platform for company to review specific documents.
Swansen, Russell	10/11/2024	0.6	Download various legacy contracts from external repository to transfer into internal repository.
Swansen, Russell	10/12/2024	0.6	Update and revise dynamic file for the Company to view specific contracts from internal repository re: cure schedule analysis.

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363 SALE PROCESS

Professional	Date	Hours	Activity
Walsh, John	10/12/2024	0.6	Provide overview of cure schedule to bidders in response to questions.
Country, Rob	10/13/2024	0.5	Call with J. Hertzberg (A&M) re: updates to Cure Schedule analysis.
Country, Rob	10/13/2024	0.4	Review contract data to respond to inquiry re: questions from potential buyers re: the Cure Schedule Analysis.
Hertzberg, Julie	10/13/2024	0.5	Call with R. Country (A&M) re: updates to Cure Schedule analysis.
Swansen, Russell	10/13/2024	1.6	Revise external contract viewing exhibit with links to view contracts at the request of the Company.
Allison, Roger	10/14/2024	0.2	Prepare comments re: updates to make to the contract rejection working draft.
Bonds, Nancy	10/14/2024	0.2	Correspondence re: RIN obligations / potential S&S inclusion and review.
Bonds, Nancy	10/14/2024	0.3	Review cure claim correspondence re: individual vendors vs. AP.
Country, Rob	10/14/2024	0.2	Call with R. Allison (A&M) re: contract rejection analysis updates.
Swansen, Russell	10/14/2024	1.8	Update revise shared contract listing file with links for external personnel to view at the request of the Company.
Usera, Katie	10/14/2024	0.2	Coordinate with K&E team to discuss lender diligence requests received.
Usera, Katie	10/14/2024	0.4	Confer with R. Country (A&M) re diligence requests forwarded by J. Gregory (Vertex).
Usera, Katie	10/14/2024	0.2	Examine diligence requests forwarded by J. Gregory (Vertex).
Volla, Viroopa	10/14/2024	0.3	Compile information on HSE diligence for sale proceeds.
Walsh, John	10/14/2024	0.3	Review draft responses to questions from bidders.
Country, Rob	10/15/2024	0.3	Advise A&M personnel re: updates to contract cure Schedule.
Country, Rob	10/15/2024	0.8	Analyze updated liability data to determine necessary revisions to contract cure Schedules.
Usera, Katie	10/15/2024	0.1	Prepare for call with R. Country, J. Adams, and K&E team re lender diligence requests.
Usera, Katie	10/15/2024	0.2	Call with R. Country, J. Adams, and K&E team re lender diligence requests.
Walsh, John	10/15/2024	0.3	Review question and answer log for bidders - 10/15.
Walsh, John	10/15/2024	0.3	Review responses by A&M team to bidders re: capital leases.
Walsh, John	10/16/2024	0.5	Call with UCC advisors re: sale process update.

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363 SALE PROCESS

Professional	Date	Hours	Activity
Swansen, Russell	10/17/2024	0.3	Extract various contracts at the request of internal personal.
Adams, Jacob	10/18/2024	0.4	Attend meeting with C. Hough (PWP), R. Bentley (K&E), L. Prentiss (PWP), J. Walsh (A&M) on potential bidders.
Bell, Erik	10/18/2024	0.3	Participate in call with UCC advisors, PWP and A&M to discuss potential bidder outreach.
Bonds, Nancy	10/18/2024	0.6	Discuss sale process updates and required next steps w/ PWP.
Walsh, John	10/18/2024	1.4	Call with A&M and potential bidder re: sell-side model.
Walsh, John	10/18/2024	0.4	Call with PWP, Kirkland, and A&M teams re: potential bidders.
Allison, Roger	10/19/2024	1.4	Analyze updated schedule of executory contracts re: presentation and completeness of Schedule G.
Country, Rob	10/20/2024	0.6	Analyze contract data to revise cure analysis.
Bullock, Seth	10/21/2024	0.5	Continue to research and respond to potential buyer diligence requests.
Bullock, Seth	10/21/2024	0.7	Research and respond to potential buyer diligence requests.
Swansen, Russell	10/21/2024	1.3	Prepare contract cure schedule amendment tracker for internal review.
Swansen, Russell	10/21/2024	0.8	Respond to follow ups re: contract cure objections filed by counterparties on cure schedule.
Swansen, Russell	10/21/2024	0.9	Resolve discrepancies in contract cure schedule re: proposed contracts and cure amounts.
Usera, Katie	10/21/2024	0.3	Call with R. Swansen and K. Usera (both A&M) re counsel inquiries on contract cure schedule.
Usera, Katie	10/21/2024	0.4	Advise R. Swansen (A&M) re Company outreach for inquiries on contract cure schedule.
Bullock, Seth	10/22/2024	0.6	Research and respond to potential buyer diligence requests related to plant operations.
Country, Rob	10/22/2024	0.3	Communications with A&M personnel re: updates to contract assumption/rejection analysis.
Country, Rob	10/22/2024	0.8	Analyze contract assumption/rejection feedback from Vertex to determine updates to the contract analysis.
Swansen, Russell	10/22/2024	0.8	Update contract cure schedule to reflect most recent contracts received from the Company.
Swansen, Russell	10/22/2024	1.2	Analyze debtor entities associated with open AP to determine any contingent amounts in re: differing accounting among entities.
Usera, Katie	10/22/2024	0.3	Examine contract cure documentation provided by counsel in response to creditor queries.
Usera, Katie	10/22/2024	0.4	Assist with R. Swansen (A&M) queries re calculation of vendor cure amount and communications with counsel re same.

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Professional	Date	Hours	Activity
Bullock, Seth	10/23/2024	0.3	Comment on data room materials provided by vendor litigation.
Swansen, Russell	10/23/2024	0.7	Update contract cure schedule to include amendments sourced by the Company re: missing contracts.
Swansen, Russell	10/23/2024	0.9	Identify ancillary executory contract agreements for assumption/rejection process.
Volla, Viroopa	10/23/2024	1.1	Build litigation summary for estimated liabilities as of petition date.
Bonds, Nancy	10/24/2024	0.4	Discuss cost optimization materials with potential bidders.
Swansen, Russell	10/24/2024	0.3	Draft response to K&E re: disputed contract cure amount.
Swansen, Russell	10/24/2024	0.3	Analyze ancillary contracts that are being rejected at the request of internal personnel.
Swansen, Russell	10/24/2024	0.7	Make amendments to contract cure schedule to include new contracts received via the Company.
Walsh, John	10/24/2024	0.6	Call with potential bidders re: cost reduction opportunities.
Volla, Viroopa	10/25/2024	0.4	Review leased property schedule for legacy entities.
Allison, Roger	10/28/2024	1.7	Research information on certain contract counterparties re: cure objections.
Allison, Roger	10/28/2024	1.2	Prepare comments re: cure objection parties and next steps to resolve.
Allison, Roger	10/28/2024	1.3	Analyze updated accounts payable analysis re: cure updates.
Bonds, Nancy	10/28/2024	0.2	Review preliminary indications of interest for sale process.
Clevenger, Mark	10/28/2024	0.7	Review IOI received to-date.
Country, Rob	10/28/2024	0.3	Call with J. Rogers, R. Swansen, and K&E personnel re: updates to contract cure analysis.
Country, Rob	10/28/2024	1.3	Analyze updated liability data as well as contract data to determine necessary revisions to contract cure analysis.
Swansen, Russell	10/28/2024	1.6	Process latest open AP file received to confirm updated contract cure amounts in re: amended cure schedule.
Swansen, Russell	10/28/2024	1.4	Process list of contract cure objections received from K&E re: supplemental cure schedule.
Swansen, Russell	10/28/2024	1.8	Prepare amended contract cure schedule for internal distribution in re: amended cure schedule filing.
Swansen, Russell	10/28/2024	0.4	Call with various A&M and K&E personnel re: contract cure objections and cure amount disputes.
Volla, Viroopa	10/28/2024	1.1	Prepare listing of real estate related to UMO business.

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363 SALE PROCESS

Professional	Date	Hours	Activity
Walsh, John	10/28/2024	0.9	Meeting with A&M and bidder advisors re: sell-side model - 10/28.
Allison, Roger	10/29/2024	0.3	Prepare comments re: updates to cure analysis and diligence analysis.
Allison, Roger	10/29/2024	0.8	Instruct team re: resolution of various contract cure objections.
Bell, Erik	10/29/2024	0.4	Review various bidder Indications of Interest.
Clevenger, Mark	10/29/2024	0.4	Discuss status of 363 sales process, expected IOIs from bidders, actions to harmonize non-conforming bids with R Wood (A&M), N Bonds (A&M) and J Walsh (A&M).
Clevenger, Mark	10/29/2024	0.4	Review IOI bids received.
Country, Rob	10/29/2024	0.3	Call with R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) re: updates to cure analysis and diligence analysis.
Country, Rob	10/29/2024	1.2	Continue to analyze updated liability data as well as contract data to determine necessary revisions to contract cure analysis.
Country, Rob	10/29/2024	0.3	Advise A&M personnel re: updates to contract cure analysis.
Swansen, Russell	10/29/2024	0.9	Analyze all inbound amendments and objections received to update cure schedule amendment summary.
Swansen, Russell	10/29/2024	0.7	Process latest open AP data to use for amended cure schedule supplement.
Swansen, Russell	10/29/2024	0.6	Correspondence with internal A&M personnel re: contract cure schedule amendment supplement and disputed cure amounts.
Swansen, Russell	10/29/2024	0.8	Update contract cure schedule with additional contracts received from the Company to be added into amended schedule.
Swansen, Russell	10/29/2024	0.8	Conference with R. Allison, R. Swansen (A&M) to discuss resolution of various contract cure objections.
Swansen, Russell	10/29/2024	0.8	Provide quality assurance checks on contract cure schedule amendment tracker to ensure accuracy.
Swansen, Russell	10/29/2024	1.7	Prepare new proposed contract cure amounts based on refreshed AP data at the request of K&E.
Swansen, Russell	10/29/2024	0.8	Analyze pre petition invoices in open AP data.
Walsh, John	10/29/2024	1.4	Review bidder IOIs.
Walsh, John	10/29/2024	0.6	Call with potential bidder to discuss IOI.
Walsh, John	10/29/2024	0.7	Continue reviewing bidder IOIs.
Allison, Roger	10/30/2024	2.6	Review updated AP/Cure analysis re: completeness and accuracy of counterparty mapping.
Allison, Roger	10/30/2024	2.2	Review certain counterparty contracts re: requests from counsel.

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Professional	Date	Hours	Activity
Allison, Roger	10/30/2024	1.2	Analyze additional contracts to assess if they need to be added to the amended cure schedule.
Allison, Roger	10/30/2024	0.4	Draft correspondence re: required updates to the cure analysis.
Allison, Roger	10/30/2024	0.9	Review additional contracts that may need to be removed from the cure schedule.
Allison, Roger	10/30/2024	0.5	Call with vendor team re: contract cure amount objections and resolutions.
Bullock, Seth	10/30/2024	1.8	Analysis of IOIs and potential impact on claim recoveries.
Clevenger, Mark	10/30/2024	0.2	Review IOI Summary prepared by K&E.
Swansen, Russell	10/30/2024	0.4	Correspondence with K&E personnel re: updated cure amounts and contracts to be assumed or rejected.
Swansen, Russell	10/30/2024	0.5	Call with J. Rogers, R. Allison, A. Frenkel, R. Swansen (A&M) re: contract cure amount objections and resolutions.
Swansen, Russell	10/30/2024	1.7	Prepare proposed cure amount for amended contract cure schedule for K&E to review.
Swansen, Russell	10/30/2024	0.8	Process proposed new cure amounts for contracts being assumed re: amended schedule.
Swansen, Russell	10/30/2024	1.1	Update cure amendment summary to reflect the current status of contracts being assumed or rejected.
Swansen, Russell	10/30/2024	0.9	Revise contract cure exhibit to reflect recent amendments communicated from K&E and the Company.
Walsh, John	10/30/2024	0.9	Discuss schedule of working capital balances for bidder diligence with A&M team.
Swansen, Russell	10/31/2024	1.2	Process an organized summary tracker to share with the Company re: confirmation of proposed contract cure amounts.
Swansen, Russell	10/31/2024	1.3	Review list of contract cure objections submitted by various counterparties.
Swansen, Russell	10/31/2024	0.8	Confirm validity of proposed cure amounts presented by various counterparties re: amended cure schedule.
Swansen, Russell	10/31/2024	1.7	Cross reference counterparty proposed cure amounts with historical payment data and open AP data.
Subtotal		715.3	

ACCOUNTING

Professional	Date	Hours	Activity
Murphy, Sarah	9/24/2024	0.3	Advise on Go/No-Go for accounting cutoff system deployment upon filing.
Murphy, Sarah	9/24/2024	2.2	Conduct detailed review of Accounts Payable Chapter 11 Training, Process, and System material for 9/25 presentation.
Walsh, John	9/24/2024	0.3	Call with W. Stubblefield re: property tax accruals.

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ACCOUNTING

Professional	Date	Hours	Activity
Walsh, John	9/24/2024	0.4	Call with A. Varghese re: property tax accruals.
Johnston, Will	9/25/2024	1.0	Conduct working session with S. Murphy and B. Smith (both A&M) to ensure proper AP Cutoff functionality within Vertex Systems.
Johnston, Will	9/25/2024	1.5	Conduct working session with S. Murphy and B. Smith (all A&M) to ensure proper AP Cutoff functionality within Vertex accounting systems for SAP and Great Plains.
Johnston, Will	9/25/2024	0.7	Built a division code mapping file so the AP team can tag invoices to legal entities.
Johnston, Will	9/25/2024	0.1	Conduct meeting with B. Smith (A&M) to ensure access is properly granted in Great Plains.
Johnston, Will	9/25/2024	0.2	Edit and finalize SAP and GP training decks with B. Smith (A&M).
Johnston, Will	9/25/2024	0.7	Discuss the Macquarie daily settlements process and align on the AP Cutoff approach - C. Fraser, B. Hurtado (All VTX), B. Smith, A. Frenkel and S. Murphy (All A&M).
Johnston, Will	9/25/2024	0.7	Discuss AP Cutoff Filing Day progress including detailed follow-up actions with W. Stubblefield, S. Murphy, and B. Smith (All A&M).
Johnston, Will	9/25/2024	0.7	Discuss process billing process out of Genesis for H&H Oil to ensure compliance for Chapter 11 - B. Hurtado, C. Wilson, J. Beach, L. Garcia (All VTX) and S. Murphy, A. Frenkel, and B. Smith (All A&M).
Murphy, Sarah	9/25/2024	0.2	Review tax vendor invoice for consideration under first day orders.
Murphy, Sarah	9/25/2024	1.6	Review SAP Invoices for all Mobile entities to properly code in compliance with first day orders.
Murphy, Sarah	9/25/2024	0.4	Call with J. Rogers (A&M) to discuss cash disbursement outstanding items for Vendor Management alignment.
Murphy, Sarah	9/25/2024	0.4	Call W. Johnston (A&M) to discuss filing day accounting cut-off disbursement actions.
Murphy, Sarah	9/25/2024	0.1	Discuss AP Cutoff Training Session next steps with B. Smith (A&M).
Murphy, Sarah	9/25/2024	0.7	Discuss AP Cutoff Filing Day progress including detailed follow-up actions with W. Stubblefield, W. Johnston, and B. Smith (All A&M).
Murphy, Sarah	9/25/2024	0.5	Continue to conduct working session with W. Johnston and B. Smith (both A&M) to ensure proper AP Cutoff functionality within Vertex Systems.
Murphy, Sarah	9/25/2024	1.0	Conduct working session with W. Johnston and B. Smith (both A&M) to ensure proper AP Cutoff functionality within Vertex Systems.
Murphy, Sarah	9/25/2024	0.7	Discuss process for H&H Oil on PFO Work Order billings to ensure AP coding compliance for Chapter 11 - B. Hurtado, C. Wilson, J. Beach, L. Garcia (All VTX) and W. Johnston, A. Frenkel, and B. Smith (All A&M).
Murphy, Sarah	9/25/2024	0.4	Conduct review of filing week activity for disbursement and AP Cutoff Team action.
Murphy, Sarah	9/25/2024	0.2	Escalate Great Plains migration concerns for AP cutoff system functionality.

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ACCOUNTING

Professional	Date	Hours	Activity
Murphy, Sarah	9/25/2024	0.7	Call to confirm the process for Macquarie daily settlements aligned with the AP Cutoff approach - C. Fraser, B. Hurtado (All VTX), B. Smith, A. Frenkel and W. Johnston (All A&M).
Murphy, Sarah	9/25/2024	0.4	Test SAP remote server access for AP cutoff review.
Murphy, Sarah	9/25/2024	0.3	Troubleshoot Great Plains SAP remote server access for AP cutoff review.
Murphy, Sarah	9/25/2024	0.3	Reach out to Vertex SAP and Great Plains subject matter experts regarding tracking of weekly disbursement reconciliations.
Murphy, Sarah	9/25/2024	0.9	Draft recap of Vendor Management/Cash Management sync items from Accounting cut-off perspective related to sub-systems and nuanced process solutions.
Murphy, Sarah	9/25/2024	0.9	Present Chapter 11 AP Cutoff training to all Vertex Resources - C. Hendricks, L. Richardson, A. Varghese, C. Wilson, K. Schwehm, S. Oliver, R. Guerra, C. Martino, C. Gass, N. Perez, T. Tran, and H. Almanza (All VTX).
Murphy, Sarah	9/25/2024	0.3	Conduct call with C. Hendricks (VTX) to discuss AP Cutoff questions in Great Plains ERP.
Murphy, Sarah	9/25/2024	0.3	Conduct call with C. Hendricks (VTX) to discuss AP Cutoff training plan preparations for filing day.
Murphy, Sarah	9/25/2024	0.4	Conduct call with A. Varghese (VTX) to discuss key accruals and mid-month cutoff preparation.
Murphy, Sarah	9/25/2024	0.4	Conduct call with A. Varghese (VTX) to discuss AP cutoff approval process and ongoing plan for Chapter 11 disbursement management.
Murphy, Sarah	9/25/2024	1.0	Deliver SAP AP Cutoff Training for users on system functionality and business process changes implemented to accurately reflect AP compliance coding - L. Richardson, R. Guerra, and C. Martino (All VTX).
Murphy, Sarah	9/25/2024	1.1	Deliver Great Plains AP Cutoff Training to train users on modifications to system and business process ensuring proper cutoff procedures - C. Hendricks, K. Schwehm, N. Perez, S. Oliver, C. Wilson, A. Hill, T. Tran, and H. Almanza (All VTX).
Murphy, Sarah	9/25/2024	0.8	Finalize recap emails for disbursement to all trained resources for AP cutoff.
Murphy, Sarah	9/25/2024	0.3	Review tax accrual accounting documentation for consideration in accounting cutoff.
Smith, Brian	9/25/2024	0.7	Review Genesis disbursement process with L. Garcia, B. Hurtado, J. Beach, and C. Wilson (all VTX) and S. Murphy, A. Frenkel, and Will Johnston (all A&M).
Smith, Brian	9/25/2024	1.5	Working session with S. Murphy and W. Johnston (all A&M) to ensure proper AP Cutoff functionality within Vertex accounting systems.
Smith, Brian	9/25/2024	1.0	Conduct Great Plains AP Cutoff Training with Vertex AP team and A&M cutoff team.
Smith, Brian	9/25/2024	0.1	Drafted email to distribute to entire AP team to recap general session training.
Smith, Brian	9/25/2024	0.2	Discuss Macquarie payment sequence with C. Fraser, B. Hurtado (all VTX) and S. Murphy, A. Frenkel and W. Johnston (all A&M).

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Professional	Date	Hours	Activity
Smith, Brian	9/25/2024	1.0	Review FDO coding process in SAP and Great Plains.
Smith, Brian	9/25/2024	0.7	Debrief with W. Stubblefield, S. Murphy and W. Johnston (all A&M) to discuss filing day progress and issues.
Smith, Brian	9/25/2024	0.1	Conduct working session with W. Johnston (A&M) to ensure access is properly granted in Great Plains.
Smith, Brian	9/25/2024	0.1	Discuss outcome of general session training with S. Murphy (A&M).
Smith, Brian	9/25/2024	1.0	Conduct SAP AP Cutoff Training with Vertex AP team and A&M cutoff team.
Smith, Brian	9/25/2024	0.1	Drafted email to distribute to Great Plains AP team to recap Great Plains training session.
Smith, Brian	9/25/2024	0.9	Troubleshooted Great Plains missing AP entry fields.
Smith, Brian	9/25/2024	0.2	Review SAP and GP training decks with W. Johnston (A&M).
Smith, Brian	9/25/2024	0.2	Drafted email to distribute to SAP AP team to recap SAP training session.
Smith, Brian	9/25/2024	0.3	Prepared training slide decks for AP cutoff breakout sessions with SAP and Great Plains accounting teams.
Stubblefield, Wade	9/25/2024	0.5	Conducted call with A&M A/P cutoff and reporting team discussing first day issues.
Stubblefield, Wade	9/25/2024	0.6	Participated in training session with Vertex SAP A/P personnel.
Bell, Erik	9/26/2024	0.4	Partial attendance at AP cutoff training with the client.
Johnston, Will	9/26/2024	0.5	Discuss Marrero purchase orders process as it relates to cutoff compliance - K. Schwehm, C. Hendricks (All VTX), S. Murphy, B. Smith (All A&M).
Johnston, Will	9/26/2024	0.5	Review intercompany considerations related to payables within the context of the chapter 11 filing - W. Stubblefield, B. Smith, S. Murphy (All A&M).
Johnston, Will	9/26/2024	1.9	Create matrix for all failed auto-debits as a result of frozen bank accounts.
Johnston, Will	9/26/2024	0.4	Conduct call with S. Murphy and B. Smith (all A&M) to align on remaining priority items.
Johnston, Will	9/26/2024	2.6	Perform data analysis on invoices coming out of Track to evaluate plan for service dating plan.
Johnston, Will	9/26/2024	2.7	Add FDO codes to pre-petition invoices coded by Vertex AP staff for 9/25 and 9/26 invoices.
Johnston, Will	9/26/2024	1.3	Email various business owners related failed auto-debits to understand the nature of the transactions.
Johnston, Will	9/26/2024	0.8	Sync with B. Smith (A&M) to troubleshoot SAP upload errors.

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Professional	Date	Hours	Activity
Johnston, Will	9/26/2024	0.3	Meet with S. Oliver and C. Hendricks (both VTX) to discuss revised approach to matching invoices to ensure AP is properly coded in alignment with Chapter 11 expectations - S. Murphy (A&M), B. Smith (A&M).
Johnston, Will	9/26/2024	0.7	Discuss AP Disbursement filing week coordination between Cash Management, Vendor Management and AP Cutoff teams with C. Fraser (VTX), S. Murphy, J. Rogers, A. Frenkel, S. Crnkovich, B. Smith (All A&M).
Murphy, Sarah	9/26/2024	0.3	Review vendor invoice escalations for first day order mapping considerations.
Murphy, Sarah	9/26/2024	0.8	Review current status, assigning next steps in detailed AP cutoff prioritization list.
Murphy, Sarah	9/26/2024	0.7	Discuss AP Disbursement filing week coordination between Cash Management, Vendor Management and AP Cutoff teams with C. Fraser (VTX), W. Johnston, J. Rogers, A. Frenkel, S. Crnkovich, B. Smith (All A&M).
Murphy, Sarah	9/26/2024	0.3	Begin to prepare for IDI as it relates to Accounting cutoff and reporting.
Murphy, Sarah	9/26/2024	0.4	Draft the H&H billing cycle view according to agreed upon AP cutoff terms for team alignment.
Murphy, Sarah	9/26/2024	0.2	Discuss w/ S. Oliver proper service dating of freight vendor invoice according to pre and post-petition cutoff.
Murphy, Sarah	9/26/2024	0.3	Review provided tax invoices for AP consideration against pre and post-petition cutoff.
Murphy, Sarah	9/26/2024	0.4	Provide guidance to H&H team regarding paid for oil pre and post-petition distinction in the sub-system.
Murphy, Sarah	9/26/2024	0.2	Advise C. Fraser (VTX) on pre and post-petition vendor wire go-forward plan.
Murphy, Sarah	9/26/2024	0.2	Discuss with B. Smith (A&M) and W. Johnston (A&M) remaining priority items for filing week.
Murphy, Sarah	9/26/2024	0.3	Test custom SAP screen for open invoice ap cutoff processing.
Murphy, Sarah	9/26/2024	0.2	Escalate Great Plains server issues with AP Cutoff.
Murphy, Sarah	9/26/2024	0.1	Advise C. Hendricks (VTX) on current process for AP Processing with service dates.
Murphy, Sarah	9/26/2024	1.3	Conduct detailed review of open SAP pre-petition invoices with proper first day order compliance code.
Murphy, Sarah	9/26/2024	0.5	Review intercompany AP considerations for increased diligence on chapter 11 coding compliance - W. Stubblefield, B. Smith, W. Johnston (All A&M).
Murphy, Sarah	9/26/2024	0.3	Meet with S. Oliver and C. Hendricks (both VTX) to discuss revised approach to matching invoices to ensure AP is properly coded in alignment with Chapter 11 expectations - W. Johnston (A&M), B. Smith (A&M).
Murphy, Sarah	9/26/2024	0.1	Follow-up with SAP Development team - B. Sampathiraju, A. Pinjarkar, S. Salim (All VTX), and W. Johnston, B. Smith (All A&M).

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Professional	Date	Hours	Activity
Murphy, Sarah	9/26/2024	0.6	Conduct troubleshooting session with SAP team regarding functionality issues with cutoff implementation - B. Sampathiraju, A. Pinjarkar, S. Salim (All VTX), and W. Johnston, B. Smith (All A&M).
Murphy, Sarah	9/26/2024	0.1	Meet with B. Smith (A&M) to discuss accounting reporting requirements for upcoming client discussion.
Murphy, Sarah	9/26/2024	0.5	Discuss AP nuances with Purchase orders as it relates to cutoff compliance - K. Schwehm, C. Hendricks (All VTX), W. Johnston, B. Smith (All A&M).
Murphy, Sarah	9/26/2024	1.3	Review SAP invoices for proper AP compliance coding using custom Z program.
Murphy, Sarah	9/26/2024	0.2	Discuss with B. Smith (A&M) timeline for SAP development updates.
Smith, Brian	9/26/2024	0.2	Sync with S. Murphy (A&M) to discuss results and next steps from call with SAP developers.
Smith, Brian	9/26/2024	0.7	Discuss cash disbursement process with C. Fraser (VTX) and S. Crnkovich, S. Murphy, J. Rogers, A. Frenkel, and E. Bell (all A&M).
Smith, Brian	9/26/2024	0.6	Conduct office hours with GP AP team to discuss questions.
Smith, Brian	9/26/2024	0.5	Discuss missing fields related to Marrero AP processing with K. Schwehm and C. Hendricks (all VTX) and W. Johnston and S. Murphy (all A&M).
Smith, Brian	9/26/2024	0.3	Review 3-way match process for PO invoices with S. Oliver and C. Hendricks (all VTX) and S. Murphy and W. Johnston (all A&M).
Smith, Brian	9/26/2024	0.5	Debrief with W. Stubblefield, S. Murphy and W. Johnston (all A&M) to discuss intercompany transaction treatment.
Smith, Brian	9/26/2024	0.6	Troubleshoot SAP upload functionality with SAP developer team due to failing process.
Smith, Brian	9/26/2024	0.5	Conduct office hours with SAP AP team to discuss questions.
Smith, Brian	9/26/2024	0.1	Sync with SAP developer team to discuss ETA on updates deployment.
Smith, Brian	9/26/2024	0.1	Discuss missing field in Great Plains with T. Tran (VTX).
Smith, Brian	9/26/2024	0.1	Sync with C. Hendricks (VTX) to discuss next steps for users with missing access.
Smith, Brian	9/26/2024	0.4	Conduct call with S. Murphy and W. Johnston (all A&M) to align on remaining priority items.
Smith, Brian	9/26/2024	0.8	Populate FDO codes in SAP download file and review for accuracy.
Smith, Brian	9/26/2024	0.8	Sync with W. Johnston to troubleshoot SAP upload errors.
Stubblefield, Wade	9/26/2024	0.5	Conduct call with A&M A/P cutoff and reporting team to address treatment of specific invoices to be accrued on correct legal entities when services provided to several legal entities.
Johnston, Will	9/27/2024	0.5	Discuss w/ N. Bonds, V. Volla, S. Murphy, and B. Smith (all A&M) Intercompany balance sheet considerations for legacy business.

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Professional	Date	Hours	Activity
Johnston, Will	9/27/2024	0.2	Discuss FDO coding issue in Great Plains with B. Smith (A&M).
Johnston, Will	9/27/2024	0.3	Discuss priorities with S. Murphy and B. Smith (All A&M) regarding AP cutoff objectives for 9/27.
Johnston, Will	9/27/2024	0.2	Conduct Vendor Management meeting on outstanding disbursement concerns w/ A. Frenkel, S. Murphy, and B. Smith (All A&M).
Johnston, Will	9/27/2024	0.2	Hold AP Office Hours for outstanding AP Cutoff training questions for Mobile AP -L. Richardson, R. Guerra, and C. Martino (All VTX), S. Murphy, B. Smith (both A&M).
Johnston, Will	9/27/2024	0.6	Meet with Vertex Great Plains experts to facilitate the ability to export excel files out of Great Plains to improve A&M's ability to mass update invoices with FDO codes.
Johnston, Will	9/27/2024	0.4	Conduct working session with V. Volla (A&M) to review actual data updates for the three statement model outputs and variances relative the 7/31/2024.
Johnston, Will	9/27/2024	0.5	Meet to discuss critical updates in SAP functionality for compliance coding review - A. Pinjarkar, B. Sampathiraj, L. Richardson, S. Salim, (All Vertex) and S. Murphy and S. Murphy (All A&M).
Johnston, Will	9/27/2024	0.2	Sync with L. Garcia, S. Oliver, S. Ham, C. Hendricks (All VTX) and B. Smith and S. Murphy (All A&M) regarding revised purchase order and receiving process to accommodate considerations of pre and post petition designation.
Johnston, Will	9/27/2024	0.5	Debrief with W. Stubblefield, S. Murphy and B. Smith (all A&M) to provide update on intercompany treatment to multiple entity invoices.
Johnston, Will	9/27/2024	0.5	Participate in Great Plains training on enabling functionality for compliance coding - C. Hendricks, H. Almanza, A. Hill, K. Schwehm (All Vertex) and S. Murphy, B. Smith (both A&M).
Murphy, Sarah	9/27/2024	0.2	Call with W. Johnston (A&M) to discuss AP disbursement cutoff status.
Murphy, Sarah	9/27/2024	0.4	Review vendor invoices for upcoming payment outside of Great Plains related to tax.
Murphy, Sarah	9/27/2024	1.5	Participate in Schedule & Statements Preparation call with R. Country (A&M) and A. Varghese (VTX) and accounting team (All VTX).
Murphy, Sarah	9/27/2024	0.2	Conduct Vendor Management Sync on outstanding disbursement concerns w/ A. Frenkel, W. Johnston, and B. Smith (All A&M).
Murphy, Sarah	9/27/2024	0.2	Hold AP Office Hours for outstanding AP Cutoff training questions for Mobile AP -L. Richardson, R. Guerra, and C. Martino (All VTX), W. Johnston, B. Smith (both A&M).
Murphy, Sarah	9/27/2024	0.5	Participate in Great Plains training on enabling functionality for compliance coding - C. Hendricks, H. Almanza, A. Hill, K. Schwehm (All Vertex) and W. Johnston, B. Smith (both A&M).
Murphy, Sarah	9/27/2024	0.2	Provide guidance to H. Almanza (VTX) regarding vendor adherence with first day motion compliance and proper pre and post-petition designation.
Murphy, Sarah	9/27/2024	0.5	Meet to discuss critical updates in SAP functionality for compliance coding review - A. Pinjarkar, B. Sampathiraj, L. Richardson, S. Salim, (All Vertex) and W. Johnston and S. Murphy (All A&M).

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Professional	Date	Hours	Activity
Murphy, Sarah	9/27/2024	0.1	Call with A. Frenkel (A&M) to discuss cash disbursement and bank account status.
Murphy, Sarah	9/27/2024	0.4	Conduct call with W. Stubblefield to discuss various A/P treatment and property tax accrual issues.
Murphy, Sarah	9/27/2024	0.3	Sync with W. Johnston and B. Smith (All A&M) regarding prioritization of AP cutoff objectives for 9/27.
Murphy, Sarah	9/27/2024	0.5	Participate on call with A&M A/P cutoff and reporting team to address SAP and Great Plains system issues and how resolved in the processing and motion code tracking for A/P.
Murphy, Sarah	9/27/2024	0.2	Sync with L. Garcia, S. Oliver, S. Ham, C. Hendricks (All VTX) and B. Smith and W. Johnston (All A&M) regarding revised purchase order and receiving process to accommodate considerations of pre and post-petition designation.
Murphy, Sarah	9/27/2024	0.6	Review legal entity structure against accounting entity structure for guidance as it relates to AP cut-off.
Murphy, Sarah	9/27/2024	0.5	Discuss w/ N. Bonds, V. Volla, W. Johnston, and B. Smith (all A&M) Intercompany balance sheet considerations for legacy business.
Murphy, Sarah	9/27/2024	0.7	Conduct review of cash disbursement filing week activity for AP team follow-up action with Vendor management.
Smith, Brian	9/27/2024	0.2	Discuss FDO coding for 503(b) and tax vendors with A&M vendor management team.
Smith, Brian	9/27/2024	0.2	Sync to discuss review PO open item with S. Oliver, S. Ham, and C. Hendricks (all VTX) and S. Murphy and W. Johnston (all A&M).
Smith, Brian	9/27/2024	0.2	Assistance from Creative-ITC resource with J-drive mapping.
Smith, Brian	9/27/2024	0.1	Assistance from Creative-ITC resource with Great Plains password reset.
Smith, Brian	9/27/2024	0.1	Discuss reporting requirements with S. Murphy (A&M).
Smith, Brian	9/27/2024	0.2	Discuss FDO coding issue in Great Plains with W. Johnston (A&M).
Smith, Brian	9/27/2024	0.3	Review and align on high priority tasks with S. Murphy and W. Johnston (all A&M).
Smith, Brian	9/27/2024	0.2	Working session with SAP AP team to discuss questions and/or issues.
Smith, Brian	9/27/2024	0.6	Working session with GP AP team to discuss questions and/or issues.
Smith, Brian	9/27/2024	0.9	Review Great Plains rolldown functionality with Vertex AP team and IT lead.
Smith, Brian	9/27/2024	0.6	Intercompany discussion with S. Murphy, W. Johnston, N. Bonds and V. Volla (all A&M).
Smith, Brian	9/27/2024	0.5	Debrief with W. Stubblefield, S. Murphy and W. Johnston (all A&M) to provide update on intercompany treatment to multiple entity invoices.
Smith, Brian	9/27/2024	0.4	Troubleshoot access issues to J-drive.

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Professional	Date	Hours	Activity
Smith, Brian	9/27/2024	0.6	Troubleshoot access issues to Great Plains.
Smith, Brian	9/27/2024	0.8	Review SAP upload and filter functionality with SAP developer team and A&M team.
Stubblefield, Wade	9/27/2024	1.2	Conduct call with A. Varghese (VTX), internal tax team and third party property tax consultants to understand exposure and service period for outstanding Alabama property tax bills.
Stubblefield, Wade	9/27/2024	0.4	Conduct call with S. (A&M) to discuss various A/P treatment and property tax accrual issues.
Stubblefield, Wade	9/27/2024	0.5	Conduct call with A&M A/P cutoff and reporting team to address SAP and Great Plains system issues and how resolved in the processing and motion code tracking for A/P.
Volla, Viroopa	9/27/2024	0.3	Review month-end GL workpaper request list to send to Company.
Volla, Viroopa	9/27/2024	0.7	Discuss intercompany balance tracking for August financials.
Volla, Viroopa	9/27/2024	0.4	Review actual data updates for the three statement model outputs and variances relative to 7/31/24.
Volla, Viroopa	9/27/2024	0.4	Discuss intercompany balance sheet considerations for Legacy business.
Murphy, Sarah	9/28/2024	0.5	Call w/ A. Varghese (VTX) to discuss accounting cut-off considerations for mid-month close.
Murphy, Sarah	9/29/2024	0.1	Follow-up with D. Goodwin regarding AAP Rolldown screen functionality in Great Plains for AP Coding.
Murphy, Sarah	9/29/2024	0.3	Edit AP Cut-off team priority action list for week of 9/30.
Murphy, Sarah	9/29/2024	0.2	Follow-up on outstanding ACH per 9.26.24 Genesis H&H Draft Check Run.
Bonds, Nancy	9/30/2024	0.6	Prepare comments re: o/s accounting questions re: cutoff and petition date close.
Bonds, Nancy	9/30/2024	1.6	Discuss accounting questions in advance of month-end close with A. Varghese (VTX) and accounting team.
Bonds, Nancy	9/30/2024	0.3	Prepare documentation and support for accounting related request w/r/t month end and petition date close.
Bonds, Nancy	9/30/2024	0.2	Review invoice coding questions w/r/t accounting cutoff support / mapping.
Johnston, Will	9/30/2024	0.3	Edit split invoice template based on feedback from Vertex AP to incorporate user friendly functionality.
Johnston, Will	9/30/2024	0.7	Demonstrate pre-petition and post-petition split invoice calculation examples with vertex AP team by inputting data in split template.
Johnston, Will	9/30/2024	1.3	Troubleshoot with Vertex IT regarding export functionality in GP which is used for the FDO coding process.
Johnston, Will	9/30/2024	2.3	Create documentation for treatment of payables that split across multiple legal entities.
Johnston, Will	9/30/2024	2.4	Add FDO codes to pre-petition invoices coded by Vertex AP staff for 9/27 through 9/30 within Great Plains.

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Professional	Date	Hours	Activity
Johnston, Will	9/30/2024	1.1	Analysis on paid invoices from 6/30/2024 to 9/30/2024 for disbursement purposes.
Johnston, Will	9/30/2024	0.4	Update auto-debit tracker to incorporate all failed auto-debits from 9/27/2024.
Johnston, Will	9/30/2024	0.8	Analyze Myrtle Grove invoices provided by vertex AP team on 9/30/2024 and provide appropriate legal entity mapping.
Johnston, Will	9/30/2024	0.5	Meeting with S. Murphy (A&M) to assess approach on distinguishing 503 b and critical vendors related to FDO coding.
Murphy, Sarah	9/30/2024	0.1	Quick call w/ W. Johnston to discuss auto-debit population for filing week.
Murphy, Sarah	9/30/2024	1.3	Troubleshoot SAP service dates with IT and business Vertex contacts.
Murphy, Sarah	9/30/2024	1.6	Review Open SAP Invoices in custom SAP program for pre and post designation based on service dates.
Murphy, Sarah	9/30/2024	0.7	Review design of FBL1N (Payment History) report per Cash Management Team request.
Murphy, Sarah	9/30/2024	1.3	Conduct follow-up due diligence on Accounting cutoff concerns for mid-month close.
Murphy, Sarah	9/30/2024	0.7	Call w/ W. Johnston to discuss week priorities for Accounting cut-off management in Great Plains, SAP, and other.
Murphy, Sarah	9/30/2024	0.5	Call to discuss proper split of pre and post vendor invoice with L. Richardson, R. Guerra (All VTX) and W. Johnston (A&M).
Murphy, Sarah	9/30/2024	1.6	Discuss Accounting Cutoff preparation with Vertex Accounting Team - W. Stubblefield, S. Murphy, W. Johnston, N. Bonds (All A&M), and A. Varghese, B. Hurtado, C. Stewart, C. Wilson, X. Zhang (All VTX).
Murphy, Sarah	9/30/2024	0.2	Discuss Accounting cutoff priorities for cash disbursement, SAP, GP, and vendor invoice bifurcation - W. Johnston (A&M).
Murphy, Sarah	9/30/2024	0.8	Follow-up on track invoices to correctly service date any materials received post-petition.
Murphy, Sarah	9/30/2024	0.8	Review accounting cut-off considerations for discussion with A. Varghese (VTX).
Stubblefield, Wade	9/30/2024	0.4	Review potential litigation contract and damages calculation in advance of accounting meeting.
Stubblefield, Wade	9/30/2024	0.1	Call with V. Volla (A&M) to discuss potential litigation damages calculation.
Stubblefield, Wade	9/30/2024	1.6	Participated in call with Vertex accounting team and A&M reporting team to discuss 9/24 mid-month close and 9/30 stub period close procedures.
Volla, Viroopa	9/30/2024	0.9	Review vendor contracts for claim amounts and contractual termination provisions.
Volla, Viroopa	9/30/2024	0.1	Discuss potential litigation claimant damages calculation.
Bonds, Nancy	10/1/2024	0.8	Prepare comments re: post-petition mapping of accounts payable to establish clean cutoff and data feeds for other workstreams.

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Bonds, Nancy	10/1/2024	0.4	Prepare add'l comments re: pre/post mapping exercise w/r/t LE.
Johnston, Will	10/1/2024	0.4	Document status of pre-petition and post-petition Tax invoices w S. Murphy (A&M).
Johnston, Will	10/1/2024	0.7	Analyze disbursements from June 2024 to September 2024.
Johnston, Will	10/1/2024	0.4	Discuss service date method for railcar related invoices with Sarah Murphy (A&M).
Johnston, Will	10/1/2024	2.3	Perform vendor reconciliation and investigate missing invoices related to the H&H entity.
Johnston, Will	10/1/2024	0.9	Perform vendor balance reconciliation around pre and post split for legacy vendor #2.
Johnston, Will	10/1/2024	0.4	Perform vendor balance reconciliation around pre-petition and post-petition split for legacy vendor #1.
Johnston, Will	10/1/2024	1.9	Update service dates for railcar operating leases based contracts for VEI for Open AP as of 10/1.
Johnston, Will	10/1/2024	1.7	Update service dates for railcar operating leases based contracts for Mobile for Open AP as of 10/1.
Johnston, Will	10/1/2024	0.9	Analyze failed auto-debits by vendor related 10/1/2024 activity.
Johnston, Will	10/1/2024	1.1	Analyze great plains functionality to bring corresponding expense divisions into AP to assess legal entity classifications.
Johnston, Will	10/1/2024	0.4	Discuss with Vertex Great Plains IT on how to export appropriate disbursement files for disbursement analysis.
Murphy, Sarah	10/1/2024	0.8	Review SAP Operating Lease Disbursements for pre and post-petition bifurcation.
Murphy, Sarah	10/1/2024	0.5	Call w/ W. Johnston (A&M) to discuss AP Cutoff outstanding items in SAP, GP, and non-AP disbursements.
Murphy, Sarah	10/1/2024	1.1	Review Operating Leases for proper AP designation of pre/post-petition.
Murphy, Sarah	10/1/2024	2.1	Test SAP report generation functionality for expected reports on various posted, park, pre, post invoice selections.
Murphy, Sarah	10/1/2024	0.6	Discuss with L. Richardson (VTX) SAP AP Cutoff Functionality regarding custom Z table and AP entry screens.
Murphy, Sarah	10/1/2024	0.6	Review with Vertex Tax team (D. Shah, K. Davisson) critical payments and proper pre/post designation for disbursement consideration.
Murphy, Sarah	10/1/2024	0.5	Participate in sync call with E. Bell, J. Rogers, A. Frenkel and W. Johnston (All A&M) to discuss AP cutoff interdependencies with critical cash disbursement priorities.
Murphy, Sarah	10/1/2024	0.3	Call w/ W. Johnston to continue discussing operating lease service dating effort.
Murphy, Sarah	10/1/2024	0.3	Call w/ W. Johnston to discuss operating lease review for AP compliance with pre and post-petition designation.
Murphy, Sarah	10/1/2024	2.1	Review latest tax considerations for AP compliance designation as pre/post-petition.

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***Vertex Energy, Inc., et al.,
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September 24, 2024 through October 31, 2024***

ACCOUNTING

Professional	Date	Hours	Activity
Stubblefield, Wade	10/1/2024	0.5	Conduct call with A/P cutoff team to discuss ongoing system issues.
Walsh, John	10/1/2024	0.8	Review accounting process for preparing Q3 financial statements and overview from accounting team.
Allison, Roger	10/2/2024	0.4	Team working session re: August financials walkthrough for various reporting requirements.
Bullock, Seth	10/2/2024	0.5	Draft correspondence related public filings requirements.
Bullock, Seth	10/2/2024	1.2	Research and draft correspondence related to public filings, press releases and reconversion at B. Dietz (Vertex) request.
Country, Rob	10/2/2024	0.4	Call with N. Bonds, V. Volla, and R. Allison (A&M) re: updated August financials to use for various reporting requirements.
Country, Rob	10/2/2024	0.6	Analyze correspondence from taxing authority re: unpaid disputed prepetition taxes to determine path forward to resolve the dispute.
Country, Rob	10/2/2024	0.2	Communications with K&E personnel re: resolving unpaid prepetition tax dispute.
Country, Rob	10/2/2024	0.3	Analyze tax audit inquiry to advise A&M personnel re: responding to inquiry.
Country, Rob	10/2/2024	0.3	Communications with A&M personnel re: resolving unpaid prepetition tax dispute.
Johnston, Will	10/2/2024	1.1	Perform data analysis on fully coded invoice count for legacy for payment run evaluation.
Johnston, Will	10/2/2024	0.4	Conduct call to discuss status update on priority action items related to invoices without FDO codes with S. Murphy.
Johnston, Will	10/2/2024	0.6	Conduct call with H&H employees and S. Murphy to discuss service dating process related to ACHs and checks.
Johnston, Will	10/2/2024	0.5	Conduct call E. Bell and S. Murphy to discuss the progress of Vertex AP related to invoice coding.
Johnston, Will	10/2/2024	0.4	Build formula driven matrix to validate that all critical bankruptcy related fields in SAP are populated per invoice.
Johnston, Will	10/2/2024	0.7	Perform data analysis on partially coded invoice count for legacy for payment run evaluation.
Johnston, Will	10/2/2024	0.8	Build formula driven matrix to validate pre/post/split category is appropriately coded based on service date for Legacy.
Johnston, Will	10/2/2024	0.9	Build formula driven matrix to validate pre/post/split category is appropriately coded based on service date for Mobile.
Johnston, Will	10/2/2024	0.8	Perform data analysis on fully coded invoice count for mobile for payment run evaluation.
Johnston, Will	10/2/2024	1.7	Perform data analysis on Mobile priority vendor vs non-priority vendors for payment run purposes.
Johnston, Will	10/2/2024	1.4	Perform data analysis on Legacy priority vendor vs non-priority vendors for payment run purposes.
Johnston, Will	10/2/2024	0.3	Perform data analysis on auto-debit holds through 10/2/2024.

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ACCOUNTING

Professional	Date	Hours	Activity
Johnston, Will	10/2/2024	0.6	Perform data analysis on partially coded invoice count for mobile for payment run evaluation.
Johnston, Will	10/2/2024	0.6	Build formula driven matrix to validate that all critical bankruptcy related fields in Great Plains are populated per invoice.
Murphy, Sarah	10/2/2024	0.3	Provide guidance regarding auto-debits eligible for review for this week's disbursements.
Murphy, Sarah	10/2/2024	0.3	Conduct call with A. Varghese to discuss AP cutoff priorities and alignment for 10/2.
Murphy, Sarah	10/2/2024	0.3	Conduct call with J. Beach to discuss PO preparation to streamline AP compliance with pre/post-petition.
Murphy, Sarah	10/2/2024	0.3	Conduct call with A. Varghese to provide guidance on accounting close for September.
Murphy, Sarah	10/2/2024	0.2	Confirm AP action for split invoices per Vendor Management/Cash disbursement alignment with L. Richardson (VTX).
Murphy, Sarah	10/2/2024	0.7	Review SAP Functionality bugs for workarounds to achieve AP Cutoff compliance.
Murphy, Sarah	10/2/2024	0.4	Review AP invoice for tax vendor with C. Childress (VTX).
Murphy, Sarah	10/2/2024	0.9	Update documentation around failed auto-debits for vendor management and AP follow-up.
Murphy, Sarah	10/2/2024	0.4	Detail VRA invoice split for AP team to execute.
Murphy, Sarah	10/2/2024	0.5	Discuss w/ J. Beach PFO ACH Payments process for the week.
Murphy, Sarah	10/2/2024	0.3	Provide guidance regarding VEI AP legal entity effort to V. Volla (A&M) and team.
Murphy, Sarah	10/2/2024	0.2	Discuss w/ A. Frenkel (A&M) cash disbursement preference on AP split invoices and notation.
Murphy, Sarah	10/2/2024	0.4	Conduct AP Disbursement analysis in SAP for all entities as of 10/2.
Murphy, Sarah	10/2/2024	0.4	Discuss w/ L. Richardson (VTX) SAP methodology for splitting invoices for cash disbursement review.
Murphy, Sarah	10/2/2024	0.4	Conduct call to discuss priority invoices with W. Johnston (A&M).
Murphy, Sarah	10/2/2024	0.3	Conduct research on additional documentation for insurance vendor invoice pre/post-petition designation.
Murphy, Sarah	10/2/2024	0.5	Discuss AP Cutoff status w/ E. Bell and W. Johnston (both A&M).
Murphy, Sarah	10/2/2024	0.7	Participate in payment status review call, aligning on SAP and Great Plains dependencies for disbursement selection.
Murphy, Sarah	10/2/2024	0.4	Follow-up with S. Oliver on modified approach for week of 9/23 invoice and PO matching for pre/post-petition ease of identification and minimal business impact.
Usera, Katie	10/2/2024	0.2	Correspond with D. Shah (Vertex) and R. Country (A&M) re Vertex tax matter.

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Professional	Date	Hours	Activity
Volla, Viroopa	10/2/2024	0.2	Coordinate on the list of requests for the month-end closing process.
Volla, Viroopa	10/2/2024	0.4	Working session to review updated August financials to use for various reporting requirements.
Volla, Viroopa	10/2/2024	0.3	Discuss VEI AP legal entity deconsolidation approach.
Bullock, Seth	10/3/2024	0.6	Research and draft correspondence related to 10-Q filings at D. Loev (Loev) request.
Country, Rob	10/3/2024	0.4	Analyze tax audit inquiry to advise Vertex personnel re: responding to inquiry.
Johnston, Will	10/3/2024	0.3	Perform vendor reconciliation pre-petition and post-petition status for Mobile vendor #5 as of 10/3/2024.
Johnston, Will	10/3/2024	0.2	Perform vendor reconciliation pre-petition and post-petition status for Mobile vendor #10 as of 10/3/2024.
Johnston, Will	10/3/2024	0.6	Conduct call with Vertex SAP Team and S. Murphy (A&M) to trouble shoot the issues around the Z table for data entry on bankruptcy related fields.
Johnston, Will	10/3/2024	0.6	Conduct call with E. Bell, J. Rogers, and S. Murphy to review invoice coding for potential payments.
Johnston, Will	10/3/2024	0.8	Conduct call with S. Murphy to determine service dates for labor invoices coming out of Track.
Johnston, Will	10/3/2024	0.2	Conduct call with S. Murphy to troubleshoot vendor reconciliation associated with a trade agreement.
Johnston, Will	10/3/2024	0.5	Conduct call with W. Stubblefield and S. Murphy to provide a detailed status update as 10/3 on Open AP.
Johnston, Will	10/3/2024	0.4	Perform vendor reconciliation pre-petition and post-petition status for Mobile vendor #1 as of 10/3/2024.
Johnston, Will	10/3/2024	0.4	Perform vendor reconciliation pre-petition and post-petition status for Mobile vendor #2 as of 10/3/2024.
Johnston, Will	10/3/2024	0.4	Perform vendor reconciliation pre-petition and post-petition status for Mobile vendor #11 as of 10/3/2024.
Johnston, Will	10/3/2024	0.2	Perform vendor reconciliation pre-petition and post-petition status for Mobile vendor #4 as of 10/3/2024.
Johnston, Will	10/3/2024	0.4	Perform vendor reconciliation pre-petition and post-petition status for Mobile vendor #12 as of 10/3/2024.
Johnston, Will	10/3/2024	0.4	Perform vendor reconciliation pre-petition and post-petition status for Mobile vendor #6 as of 10/3/2024.
Johnston, Will	10/3/2024	0.1	Perform vendor reconciliation pre-petition and post-petition status for Mobile vendor #7 as of 10/3/2024.
Johnston, Will	10/3/2024	0.1	Perform vendor reconciliation pre-petition and post-petition status for Mobile vendor #8 as of 10/3/2024.
Johnston, Will	10/3/2024	0.4	Perform vendor reconciliation pre-petition and post-petition status for Mobile vendor #9 as of 10/3/2024.
Johnston, Will	10/3/2024	0.7	Develop a batch upload detailed listing of all pre-petition and post-petition track invoices as of 10/3 to populate all required bankruptcy fields in SAP.

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Professional	Date	Hours	Activity
Johnston, Will	10/3/2024	1.3	Perform a data analysis on the of Open AP associated with the completion of track invoices.
Johnston, Will	10/3/2024	0.6	Perform vendor reconciliation pre-petition and post-petition status for Mobile vendor #3 as of 10/3/2024.
Murphy, Sarah	10/3/2024	0.6	Conduct follow-ups on vendor movement into standard AP process with Vertex business POCs and treasury.
Murphy, Sarah	10/3/2024	0.4	Conduct AP Disbursement analysis in SAP for all entities as of 10/3.
Murphy, Sarah	10/3/2024	0.8	Call w/ C. Hendricks to discuss AP Cutoff considerations and resourcing.
Murphy, Sarah	10/3/2024	0.8	Call w/ S. Salim, D. Hern. B. Sampathiraj, A. Pinjarkar, L. Richardson (all VTX), and W. Johnston (A&M) to discuss custom SAP coding solution troubleshooting.
Murphy, Sarah	10/3/2024	0.7	Review payment proposal for disbursement w/ J. Rogers, W. Johnston, A. Frenkel, S. Crnkovich (All A&M) for any remaining AP action.
Murphy, Sarah	10/3/2024	0.5	Conduct internal Accounting Workstream Status Debriefing for Monthly Operating Report Prep, AP cutoff, and key vendor management/cash disbursement coordination w/ W. Johnston and W. Stubblefield (both A&M).
Murphy, Sarah	10/3/2024	0.8	Conduct call with W. Johnston (A&M) to review service dates for Track labor invoices.
Murphy, Sarah	10/3/2024	0.2	Conduct call with W. Johnston to troubleshoot vendor reconciliation per vendor management discussions.
Murphy, Sarah	10/3/2024	0.9	Review correspondence and documentation around Vendor X for dispute validation and pre/post-petition consumption into AP.
Murphy, Sarah	10/3/2024	0.8	Review settlement documentation for vendor X assuring post-petition activity.
Murphy, Sarah	10/3/2024	0.9	Review pre-authorized vendor disbursements for go-forward plan with Cash and Vendor Management Teams.
Murphy, Sarah	10/3/2024	0.2	Review burndown of AP coding compliance to assess plan for week of 10/7.
Murphy, Sarah	10/3/2024	0.2	Review AP cutoff status as it relates to disbursement selections with J. Rogers, W. Johnston, and A. Frenkel (All A&M).
Murphy, Sarah	10/3/2024	0.3	Provide AP Training guidance for accounting team consumption and incorporation of AP cutoff.
Stubblefield, Wade	10/3/2024	0.5	Conduct call with A/P cutoff team to discuss progress on coding of prepetition invoices and plan to address backlog with temps.
Usera, Katie	10/3/2024	0.6	Analyze upcoming tax payments workbook, per request of J. Rogers (A&M).
Adams, Jacob	10/4/2024	0.7	Meeting with A. Varghese (VTX), S. Zhang (VTX), S. Murphy (A&M), and W. Johnston (A&M) on approach for September balance sheets on a legal entity basis.
Johnston, Will	10/4/2024	0.6	Conduct call with S. Crnkovich, J. Rogers, and S. Murphy to review priority vendors for payment run related to 10/7/2024.
Johnston, Will	10/4/2024	0.3	Conduct call with S. Crnkovich and S. Murphy to discuss service dating results related to H&H oil for ACH payments on 10/4/2024.

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Professional	Date	Hours	Activity
Johnston, Will	10/4/2024	0.7	Conduct call with Abe Varghese, Sherry Zhang, S. Murphy, and J. Adams on plan to create balance sheets on a legal entity basis for September.
Johnston, Will	10/4/2024	0.7	Perform data analysis on Open AP as of 10/4 for Mobile to understand coding progress.
Johnston, Will	10/4/2024	0.6	Perform data analysis on Open AP as of 10/4 for Legacy to understand coding progress.
Johnston, Will	10/4/2024	0.6	Discuss appropriate pre-petition and post-petition split invoices associated with H&H payments with S. Murphy.
Johnston, Will	10/4/2024	2.4	Add service dates to 10/3/2024 ACH payments sent out of the Baytown facility.
Johnston, Will	10/4/2024	2.4	Add service dates to SAP for labor related pre-petition invoices out Track.
Murphy, Sarah	10/4/2024	1.6	Conduct detailed review of Great Plains and SAP invoices for correct AP compliance on pre/post-petition designation for disbursement review.
Murphy, Sarah	10/4/2024	0.3	Review selected payments for proper AP cutoff compliance coding w/ J. Rogers (A&M) and W. Johnston (A&M).
Murphy, Sarah	10/4/2024	0.3	Discuss accounting cutoff status and vendor management key communications with W. Johnston, J. Rogers (both A&M).
Murphy, Sarah	10/4/2024	0.1	Discuss Monthly Operating Reporting accounting preparation with J. Adams (A&M).
Murphy, Sarah	10/4/2024	0.4	Discuss SAP Accounts Payable functionality updates for A&M testing w/ D. Hern (VTX) and W. Johnston (A&M).
Murphy, Sarah	10/4/2024	0.8	Draft guidance on Genesis H&H Go-Forward disbursement availability.
Murphy, Sarah	10/4/2024	0.6	Review current inputs for Genesis cash disbursement selection.
Murphy, Sarah	10/4/2024	0.4	Draft guidance for SAP vendor #2 split invoices for S cash disbursement compliance.
Murphy, Sarah	10/4/2024	0.3	Review 10/7 AP Payment History in SAP for AP cutoff coordination with cash management.
Murphy, Sarah	10/4/2024	1.3	Conduct detailed review of SAP AP Invoices selected for disbursement to ascertain compliance in advance of cash disbursement selection.
Murphy, Sarah	10/4/2024	0.9	Conduct follow-up on vendor splitting of invoice process for disbursement racking w/ L. Richardson (VTX) and team.
Murphy, Sarah	10/4/2024	0.8	Discuss key mid-month cutoff considerations for legal entity financials w/ J. Adams, W. Johnston (both A&M) and A. Varghese (VTX) and Vertex accounting team.
Murphy, Sarah	10/4/2024	0.4	Review Track Invoice status as of 10/3 per aligned process with A. Gerrets (VTX).
Murphy, Sarah	10/4/2024	0.6	Call w/ W. Johnston (A&M) to discuss cash disbursement preparation for AP cutoff team.
Bullock, Seth	10/5/2024	0.4	Draft responses to D. Loev (Loev) regarding public filing requirements.

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Johnston, Will	10/7/2024	0.7	Update post-petition service dates for invoices scheduled to be paid on by end of week (10/7 through 10/12).
Johnston, Will	10/7/2024	1.1	Update FDO codes for invoices scheduled to be paid on by end of week (10/7 through 10/12).
Johnston, Will	10/7/2024	0.3	Conduct call with S. Murphy to assess the service dating approach for materials invoices uploaded to Track through 10/6.
Johnston, Will	10/7/2024	0.3	Write an email with all open AP metrics as of 10/7 to send to key stakeholders so they can monitor progress.
Murphy, Sarah	10/7/2024	1.4	Perform analysis on track invoices for pre-petition/post-petition vendor follow-up.
Murphy, Sarah	10/7/2024	0.9	Conduct Track Analysis of materials module invoices to evaluate action plan going forward for compliance coding.
Murphy, Sarah	10/7/2024	0.4	Follow-up with D. Hern and S. Salim (both VTX) regarding Open MIRO issues identified by Mobile AP Team.
Murphy, Sarah	10/7/2024	0.8	Review Track detail for vendor approach.
Murphy, Sarah	10/7/2024	0.6	Draft detail around latest SAP AP Cutoff issues to escalate to S. Salim (VTX) and team for investigation.
Murphy, Sarah	10/7/2024	0.3	Review post-petition invoices in SAP AP for proper release codes.
Murphy, Sarah	10/7/2024	1.1	Call w/ A. Varghese to discuss SAP AP cutoff implementation and priorities.
Murphy, Sarah	10/7/2024	1.3	Review post-petition invoices in SAP for service dates aligned with post-petition disbursement.
Murphy, Sarah	10/7/2024	0.2	Discuss w/ W. Johnston latest AP Cutoff updates for SAP and Track.
Murphy, Sarah	10/7/2024	0.4	Discuss w/ L. Richardson (VTX) current SAP processing workarounds for AP cutoff functionality issues.
Murphy, Sarah	10/7/2024	1.5	Call w/ T. Baker, A. Varghese, L. Richardson, C. Hendricks (all VTX) and A. Frenkel (A&M) to discuss open AP cutoff concerns.
Volla, Viroopa	10/7/2024	0.3	Compare 2024 trial balance data to publicly reported financials.
Volla, Viroopa	10/7/2024	0.4	Review 8th Amendment to the LSA for term loan fees.
Volla, Viroopa	10/7/2024	0.8	Updated accrued and unpaid interest as of the petition date on secured debt.
Volla, Viroopa	10/7/2024	0.3	Compare 2022 trial balance data to publicly reported financials.
Volla, Viroopa	10/7/2024	2.2	Map 2022 P&Ls to legal entity in Company org chart.
Volla, Viroopa	10/7/2024	0.8	Map 2023 P&Ls to legal entity in Company org chart.
Volla, Viroopa	10/7/2024	1.4	Compile 2024 P&Ls by legal entity for gross revenue.

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Volla, Viroopa	10/7/2024	0.4	Compare 2023 trial balance data to publicly reported financials.
Volla, Viroopa	10/7/2024	1.4	Map 2024 P&Ls to legal entity in Company org chart.
Volla, Viroopa	10/7/2024	1.2	Compile 2022 P&Ls by legal entity for gross revenue.
Volla, Viroopa	10/7/2024	1.3	Compile 2023 P&Ls by legal entity for gross revenue.
Johnston, Will	10/8/2024	0.7	Conduct call with B. Smith and S. Murphy (A&M) to service date invoices related to Vendor #5 on 10/8.
Johnston, Will	10/8/2024	0.7	Conduct call with B. Smith (A&M) to walkthrough 503b process for FDO coding.
Johnston, Will	10/8/2024	0.5	Conduct call to teach S. Murphy and B. Smith (A&M) how to add FDO codes for legacy within Great Plains system.
Johnston, Will	10/8/2024	0.7	Perform data analysis on all uncoded critical vendors for Legacy as of 10/8/2024.
Johnston, Will	10/8/2024	0.6	Conduct call with S. Murphy, and B. Smith (A&M) related to SAP batch upload changes.
Murphy, Sarah	10/8/2024	1.4	Conduct analysis on vendor X invoices for necessary pre/post-petition assertion in SAP.
Murphy, Sarah	10/8/2024	0.9	Review escalated accounting considerations for upcoming financial reporting requirements.
Murphy, Sarah	10/8/2024	0.6	Discuss with D. Hern (VTX) SAP functionality as it relates to designating pre/post-petition invoices.
Murphy, Sarah	10/8/2024	1.5	Conduct working session to live trouble-shoot incoming invoice inquiry regarding AP cutoff w/ W. Johnston and B. Smith (both A&M).
Murphy, Sarah	10/8/2024	0.5	Call w/ J. Rogers and E. Bell (A&M) to sync on Vendor Management/Cash Disbursement timeline expectations for AP Processing.
Murphy, Sarah	10/8/2024	0.5	Call w/ W. Johnston & B. Smith to discuss Great Plains current functionality for AP cutoff compliance.
Murphy, Sarah	10/8/2024	0.5	Call with W. Johnston and B. Smith (both A&M) to discuss SAP and GP workplan for AP Cutoff team for week.
Murphy, Sarah	10/8/2024	0.5	Conduct Internal AP Cutoff Team Sync w/ W. Stubblefield, W. Johnston, and B. Smith (all A&M).
Murphy, Sarah	10/8/2024	0.8	Retest manually updating the Z table for pre/post-petition and first day order notations.
Murphy, Sarah	10/8/2024	0.6	Call w/ C. Hendricks (VTX) to discuss AP Cutoff Progress.
Murphy, Sarah	10/8/2024	0.8	Provide guidance to AP on vendor invoice split designation.
Smith, Brian	10/8/2024	1.5	Conduct meeting to discuss invoices to be updated in SAP for priority vendors.
Smith, Brian	10/8/2024	0.3	Troubleshoot VPN errors.

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ACCOUNTING

Professional	Date	Hours	Activity
Smith, Brian	10/8/2024	1.6	Update invoice coding for priority vendor in SAP.
Smith, Brian	10/8/2024	0.5	Discuss daily priorities for 10.8 with S. Murphy and W. Johnston (both A&M).
Smith, Brian	10/8/2024	0.7	Review FDO coding process in Great Plains for VEI with W. Johnston (A&M).
Smith, Brian	10/8/2024	0.5	Sync with W. Stubblefield, S. Murphy and W. Johnston (all A&M) to review ongoing issues.
Smith, Brian	10/8/2024	0.5	Conduct meeting to review Great Plains processes with W. Johnston and S. Murphy (both A&M).
Smith, Brian	10/8/2024	1.4	Update FDO codes in VEI Great Plains.
Stubblefield, Wade	10/8/2024	0.5	Conduct call with A/P Cutoff team to discuss progress on backlog of invoices and onboarding of temp employees.
Volla, Viroopa	10/8/2024	0.8	Prepare gain on acquisition for SOFA 2.
Volla, Viroopa	10/8/2024	1.6	Prepare other income calculations for SOFA 2.
Volla, Viroopa	10/8/2024	1.4	Analyze operating lease contracts to provide to the contract schedule.
Volla, Viroopa	10/8/2024	0.6	Working session to review SOFA 2 calculations and historical revenue data.
Volla, Viroopa	10/8/2024	1.7	Prepare interest income calculations for SOFA 2.
Volla, Viroopa	10/8/2024	0.4	Analyze Shell contracts to provide to the contract schedule.
Volla, Viroopa	10/8/2024	1.1	Prepare gain / loss on sale of asset for SOFA 2.
Johnston, Will	10/9/2024	0.8	Perform data analysis on open AP as of 10/8 to identify service date coding errors by AP related to Mobile.
Johnston, Will	10/9/2024	0.7	Perform data analysis on open AP as of 10/8 to identify service date coding errors by AP related to Legacy.
Johnston, Will	10/9/2024	1.9	Create database for Income statement to map individual divisions to VEI P&L.
Johnston, Will	10/9/2024	0.4	Conduct call with W. Wong and I. Reis (A&M) to discuss P&L breakdown by Legal Entity for a profitability analysis.
Johnston, Will	10/9/2024	0.5	Conduct call with B. Smith and S. Murphy (A&M) for training purposes related to SAP use for service date coding.
Johnston, Will	10/9/2024	0.5	Conduct call with I. Reis to update legal entity mapping within P&L analytic.
Murphy, Sarah	10/9/2024	0.1	Follow-up with A. Jarreau (VTX) regarding track materials module documentation understanding.
Murphy, Sarah	10/9/2024	0.3	Draft onboarding email for R. Sterling for SAP AP Cutoff tactical team support.

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Professional	Date	Hours	Activity
Murphy, Sarah	10/9/2024	0.2	Send follow-up to T. Baker (VTX) to ensure any AP concerns are appropriately escalated.
Murphy, Sarah	10/9/2024	0.3	Draft onboarding email for C. Lacombe (VTX) for Great Plains Legacy Vertex tactical team assistance.
Murphy, Sarah	10/9/2024	0.2	Review provided analysis from A. Jarreau (VTX) regarding Track materials module cutoff.
Murphy, Sarah	10/9/2024	0.7	Discuss agenda for Mid-Month Cutoff client discussion, including Monthly Operating Report interdependencies w/ J. Adams and W. Johnston (both A&M).
Murphy, Sarah	10/9/2024	0.3	Follow-up with A. Varghese regarding Technical Accounting Consideration discussion points.
Murphy, Sarah	10/9/2024	0.3	Direct B. Smith (A&M) regarding priority invoice coding execution.
Murphy, Sarah	10/9/2024	0.1	Provide PFO action plan to A. Frenkel (A&M).
Murphy, Sarah	10/9/2024	0.7	Connect with B. Smith and W. Johnston (both A&M) regarding SAP AP Cutoff & Reporting Functionality.
Murphy, Sarah	10/9/2024	0.4	Connect with R. Sterling, L. Richardson, C. Martino and Mobile AP Team regarding AP Cutoff Training.
Murphy, Sarah	10/9/2024	0.6	Call with W. Stubblefield (A&M) regarding Fresh Start Accounting and other Technical accounting consideration review per client request.
Murphy, Sarah	10/9/2024	0.3	Connect with D. Hern (VTX) regarding SAP Functionality workarounds and current diagnosis of cutoff functionality.
Murphy, Sarah	10/9/2024	0.2	Provide revised update for SAP AP cutoff stakeholders per technical direction of D. Hern (VTX).
Murphy, Sarah	10/9/2024	0.2	Conduct meeting with B. Smith (A&M) to review SAP First Day Order Compliance.
Murphy, Sarah	10/9/2024	0.1	Call with A. Frenkel (A&M) to discuss Cash Management/ Vendor Management dependencies on AP cutoff team.
Murphy, Sarah	10/9/2024	0.4	Draft update for all SAP stakeholders regarding Z Table functionality in SAP and its' status for cutoff compliance utilization.
Murphy, Sarah	10/9/2024	0.9	Review GAAP guidance to align feedback regarding A. Varghese technical accounting considerations.
Murphy, Sarah	10/9/2024	0.1	Review auto-debit compliance as anticipated for pre/post-petition designation.
Murphy, Sarah	10/9/2024	0.2	Align on necessary next steps for TRACK invoices related to the materials module per A. Gerrets (VTX).
Murphy, Sarah	10/9/2024	0.3	Draft detailed action to D. Hern (VTX) detail regarding First Day Order compliance as it relates to SAP updates.
Murphy, Sarah	10/9/2024	0.3	Conduct detailed analysis around Open SAP Invoices classified as post-petition.
Murphy, Sarah	10/9/2024	0.4	Conduct SAP Disbursement and Aging analysis with pre/post-petition lens.

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ACCOUNTING

Professional	Date	Hours	Activity
Smith, Brian	10/9/2024	0.4	Conduct meeting with R. Sterling, L. Richardson, C. Martino (all VTX) and W. Johnston, S. Murphy (both A&M) to review invoice service date process in SAP.
Smith, Brian	10/9/2024	1.9	Research incorrect service date formats for service dates in SAP Open AP export.
Smith, Brian	10/9/2024	0.9	Review FDO codes in SAP for Mobile entity.
Smith, Brian	10/9/2024	1.4	Review FDO codes in Great Plains for VEI.
Smith, Brian	10/9/2024	0.8	Review FDO codes in Great Plains for MG.
Smith, Brian	10/9/2024	0.2	Call with S. Murphy (A&M) to review SAP FDO codes.
Smith, Brian	10/9/2024	0.7	Conduct meeting to review SAP processes with W. Johnston and S. Murphy (both A&M).
Smith, Brian	10/9/2024	0.2	Call with W. Johnston (A&M) to discuss invoice coding question.
Adams, Jacob	10/10/2024	1.0	Meeting with A. Varghese (VTX), S. Zhang (VTX), S. Murphy (A&M), B. Smith (A&M), and W. Johnston (A&M) to discuss month end close process.
Adams, Jacob	10/10/2024	1.8	Meeting with A. Varghese (VTX), S. Zhang (VTX), C. Stewart (VTX) on other variable costs and historical activity.
Johnston, Will	10/10/2024	0.8	Performed vendor reconciliation for post and pre-petition status as of 10/10 for 27 invoices related to vendor #11.
Johnston, Will	10/10/2024	0.9	Perform data analysis on Legacy Open AP as 10/9 EOD to track progress in coding effort.
Johnston, Will	10/10/2024	0.9	Perform data analysis on Mobile Open AP as 10/9 EOD to track progress in coding effort.
Johnston, Will	10/10/2024	0.5	Conduct call with S. Murphy, and B. Smith (A&M) to discuss status of open AP as of 10/9 EOD.
Johnston, Will	10/10/2024	1.0	Conduct call with Abe Varghese, Sherry Zhang (both VTX), S. Murphy, B. Smith, and J. Adams (all A&M) to discuss month-end close related to the post-petition impact on September.
Johnston, Will	10/10/2024	0.9	Conduct meeting with C. Wilson (VTX) to learn how to export AR aging file from Great Plains.
Murphy, Sarah	10/10/2024	0.1	Escalate Utility Vendor #4 Disconnect issues from AP Cutoff Team as it relates to Utilities motion.
Murphy, Sarah	10/10/2024	0.4	Meet with C. Hendricks (VTX) to discuss current Great Plains plan for splitting of invoices for pre/post compliance.
Murphy, Sarah	10/10/2024	0.3	Conduct internal sync regarding key cutoffs for disbursement with W. Stubblefield, B. Smith & W. Johnston (All A&M).
Murphy, Sarah	10/10/2024	0.3	Direct H&H Oil team on executing payment batches according to pre/post-petition cutoff.
Murphy, Sarah	10/10/2024	0.2	Escalate SAP issues for tactical team joining the AP Cutoff Team.

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ACCOUNTING

Professional	Date	Hours	Activity
Murphy, Sarah	10/10/2024	1.2	Prepare detailed schedule of AP invoices for requested vendor invoice reconciliation.
Murphy, Sarah	10/10/2024	0.2	Introductory Meeting with C. Lacombe, C. Hendricks, N. Perez (all VTX) and W. Johnston, S. Murphy (both A&M) to review invoice service date process in GP.
Murphy, Sarah	10/10/2024	1.1	Conduct detailed documentation of First Day Order for compliance questions from Internal VTX Team.
Murphy, Sarah	10/10/2024	1.8	Meet to discuss Month-End Close and Mid-Month Cutoff status questions with A. Varghese, C. Wilson, B. Hurtado, S. Zhang, C. Stewart, J. Kulovitz (all VTX) and J. Adams, W. Stubblefield, S. Murphy, and W. Johnston (all A&M).
Murphy, Sarah	10/10/2024	0.7	Review SAP Detailed Open Invoice listing for pre/post-petition compliance.
Murphy, Sarah	10/10/2024	0.3	Make updates to Detailed Open Invoice listing for pre/post-petition compliance.
Murphy, Sarah	10/10/2024	0.3	Escalate Utility Vendor #1 Disconnect issues from AP Cutoff Team as it relates to Utilities motion.
Murphy, Sarah	10/10/2024	0.1	Escalate Utility Vendor #2 Disconnect issues from AP Cutoff Team as it relates to Utilities motion.
Murphy, Sarah	10/10/2024	0.1	Escalate Utility Vendor #3 Disconnect issues from AP Cutoff Team as it relates to Utilities motion.
Murphy, Sarah	10/10/2024	0.1	Conduct call w/ Doug Hern (VTX) to review latest upload into SAP for FDO Compliance review.
Murphy, Sarah	10/10/2024	0.2	Provide guidance to W. Johnston & B. Smith (both A&M) on disbursements for compliance notation in SAP.
Murphy, Sarah	10/10/2024	0.2	Confirm disbursement detail to Vendor X is post-petition aligned.
Smith, Brian	10/10/2024	0.2	Conduct meeting with C. Lacombe, C. Hendricks, N. Perez (all VTX) and W. Johnston, S. Murphy (both A&M) to review invoice service date process in GP.
Smith, Brian	10/10/2024	0.8	Conduct meeting with A. Varghese, C. Wilson, B. Hurtado, S. Zhang, C. Stewart, J. Kulovitz (all VTX) and J. Adams, W. Stubblefield, S. Murphy, and W. Johnston (all A&M) to review 9/30 month end close timeline, process and questions.
Smith, Brian	10/10/2024	0.3	Conduct sync call with W. Stubblefield, S. Murphy and W. Johnston (all A&M) to discuss progress.
Smith, Brian	10/10/2024	0.4	Distribute list of invoices with invalid service dates to Mobile AP team.
Smith, Brian	10/10/2024	0.6	Export Mobile cash disbursements and open AP for cash management team.
Stubblefield, Wade	10/10/2024	0.3	Conduct call with A/P cutoff team to discuss status of A/P processing and prep for 9/30 cutoff call later in afternoon.
Stubblefield, Wade	10/10/2024	1.4	Participate in call with Vertex accounting managers and A&M team addressing critical stub-period cutoff questions and the MOR form.
Adams, Jacob	10/11/2024	3.1	Review of documents received from company on other variable costs and historical activity.

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Professional	Date	Hours	Activity
Adams, Jacob	10/11/2024	1.1	Meeting with A. Varghese (VTX) and C. Stewart (VTX) on other variable costs and historical activity.
Johnston, Will	10/11/2024	1.4	Create open items status list for 119 GL Detail workpaper requests.
Johnston, Will	10/11/2024	1.9	Update GL Detail tracker on the status of all 119 requests.
Johnston, Will	10/11/2024	1.3	Code service dates for 10 invoices within VRA by reviewing the PDF invoices provided by AP.
Johnston, Will	10/11/2024	0.8	Conduct call with K. Schwehm and B. Smith (A&M) to train on the splits process for PO invoices within GP.
Johnston, Will	10/11/2024	0.4	Perform vendor reconciliation for vendor #20 for 30 invoices on their pre and post-petition statuses as of 10/11.
Johnston, Will	10/11/2024	0.4	Perform vendor reconciliation for vendor #21 for 14 invoices on their pre and post-petition statuses as of 10/11.
Johnston, Will	10/11/2024	0.6	Perform vendor reconciliation for vendor #22 for 53 invoices on their pre and post-petition statuses as of 10/11.
Johnston, Will	10/11/2024	0.7	Conduct call with K. Schwehm (A&M) to train on calculation required for split invoices.
Murphy, Sarah	10/11/2024	0.6	Discuss DIP Roll-Up accounting with A. Varghese, S. Zhang (VTX) and V. Volla, N. Bonds, W. Johnston, and J. Adams (all A&M).
Murphy, Sarah	10/11/2024	0.3	Review vendor reconciliation for split invoicing in system per. W. Johnston original analysis.
Murphy, Sarah	10/11/2024	1.4	Conduct detailed Open AP reconciliation for Vendor X per Vendor Management request.
Murphy, Sarah	10/11/2024	0.2	Follow-up with Legacy VTX AP Team on vendor POC regarding utilities issues.
Murphy, Sarah	10/11/2024	0.3	Update AP Cutoff Team internal punch list for Monday follow-up.
Murphy, Sarah	10/11/2024	0.6	Iterate upon feedback from L. Garcia and L. Rigney (VTX) for VTX disbursement review.
Murphy, Sarah	10/11/2024	0.4	Follow-up with L. Garcia and L. Rigney (both VTX) regarding separate ACH disbursements for September and compliance with cutoff.
Murphy, Sarah	10/11/2024	0.4	Provide follow-up to internal vertex tax team regarding cutoff dating and appropriate service designation of vendors.
Murphy, Sarah	10/11/2024	1.2	Review DIP Credit Agreement for accounting implications and proper documentation.
Murphy, Sarah	10/11/2024	0.9	Discuss AP Cutoff remaining priorities with W. Johnston and B. Smith (both A&M).
Murphy, Sarah	10/11/2024	0.4	Review Genesis check runs with J. Beach (VTX) to ensure compliance with pre/post-petition plan.
Murphy, Sarah	10/11/2024	1.6	Conduct detailed analysis on separate Genesis payment batches for AP Cutoff compliance in September.
Smith, Brian	10/11/2024	0.3	Test FDO upload process in SAP w/ W. Johnston (A&M).

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Professional	Date	Hours	Activity
Smith, Brian	10/11/2024	0.5	Review Open AP and Cash Disbursements reports from GP and SAP w/ W. Johnston (A&M).
Smith, Brian	10/11/2024	0.9	Discuss Open AP progress and other issues identified with S. Murphy and W. Johnston (both A&M).
Smith, Brian	10/11/2024	0.5	Conduct call with D. Hern (VTX) to review incorrect date formats in SAP FBL1N screen.
Smith, Brian	10/11/2024	0.3	Update FDO codes in SAP for post-petition invoices.
Smith, Brian	10/11/2024	1.8	Review service dates in SAP for priority vendors.
Smith, Brian	10/11/2024	0.4	Distribute Open AP metrics to VTX accounting team.
Smith, Brian	10/11/2024	0.7	Conduct call with K. Schwehm (VTX) and W. Johnston (A&M) to discuss split process for PO invoices.
Volla, Viroopa	10/11/2024	0.6	Working session on requesting month-end GL Workpaper data from Company.
Volla, Viroopa	10/11/2024	0.6	Working session with Company on DIP Roll-Up accounting for September monthly close.
Adams, Jacob	10/14/2024	0.5	Meeting with A. Varghese (VTX), A. Frenkel (A&M), and W. Johnston (A&M) to discuss intercompany transactions.
Johnston, Will	10/14/2024	0.6	Conduct call with D. Hearn, S. Murphy, and B. Smith (A&M) to walkthrough ZFI batch upload feature to discuss process changes for SAP batch uploads related to Mobile FDO codes.
Johnston, Will	10/14/2024	0.5	Conduct call with A. Varghese (VTX), A. Frenkel, and J. Adams (both A&M) to discuss intercompany transaction related to cash activity.
Johnston, Will	10/14/2024	0.5	Conduct call with B. Smith (A&M) to review coding of 503b service dates for Open AP within Legacy.
Murphy, Sarah	10/14/2024	0.9	Conduct follow-up research regarding materials and labor invoicing and AP compliance.
Murphy, Sarah	10/14/2024	2.1	Conduct detailed vendor reconciliation for Mobile AP for Vendor X.
Murphy, Sarah	10/14/2024	1.8	Conduct analysis on latest TRACK Material invoices for pre/post-petition designation.
Murphy, Sarah	10/14/2024	1.3	Conduct detailed vendor reconciliation for Legacy AP for Vendor X.
Murphy, Sarah	10/14/2024	0.3	Conduct meeting with D. Hern (VTX), W. Johnston, and S. Murphy (both A&M) to walk through SAP mass invoice update screen.
Murphy, Sarah	10/14/2024	1.1	Review H&H analysis for PFO disbursements by work order date for AP disbursement compliance.
Murphy, Sarah	10/14/2024	0.3	Conduct follow-ups with VTX business regarding mid-month close preparation, including plan for AP coding.
Murphy, Sarah	10/14/2024	0.3	Conduct call with B. Smith (A&M) to debrief on Open Invoice tracker used to monitor invoice coding status in SAP and Great Plains.
Smith, Brian	10/14/2024	0.9	Review incorrect pre/post/split tag in SAP and request business to make corrections.

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ACCOUNTING

Professional	Date	Hours	Activity
Smith, Brian	10/14/2024	0.8	Refresh open AP metrics as of EOD 10.13 and distribute to VTX AP team.
Smith, Brian	10/14/2024	0.6	Review incorrect service dates in Great Plains and request business to make corrections.
Smith, Brian	10/14/2024	0.5	Conduct call with W. Johnston (A&M) to review coding of 503b service dates for Open AP within Legacy.
Smith, Brian	10/14/2024	0.2	Conduct call with C. Hendricks (VTX) to discuss uncoded Great Plains AP invoice population.
Smith, Brian	10/14/2024	0.3	Conduct call with S. Murphy (A&M) to debrief on Open Invoice tracker used to monitor invoice coding status in SAP and Great Plains.
Smith, Brian	10/14/2024	0.3	Conduct meeting with D. Hern (VTX), W. Johnston, and S. Murphy (both A&M) to walk through SAP mass invoice update screen.
Smith, Brian	10/14/2024	0.8	Apply FDO codes to VEI invoices in Great Plains and submit to D. Goodwin (VTX) for updates.
Smith, Brian	10/14/2024	0.6	Review incorrect service dates in SAP and request business to make corrections.
Smith, Brian	10/14/2024	1.1	Review incorrect pre/post/split tag in Great Plains and request business to make corrections.
Smith, Brian	10/14/2024	0.4	Export cash disbursements and open AP reports from EOD 10.13 and send to cash management team.
Smith, Brian	10/14/2024	1.1	Apply FDO codes to Mobile invoices in SAP using mass update functionality - 10/14.
Adams, Jacob	10/15/2024	0.9	Review of TWCF accounts payable roll forward and comparison to business plan.
Adams, Jacob	10/15/2024	0.5	Meeting with V. Volla (A&M) and W. Johnston (A&M) to discuss general ledger workpaper mapping related to the deconstruction of the VEI trial balance.
Johnston, Will	10/15/2024	0.5	Conduct meeting with V. Volla and J. Adams (both A&M) to discuss general ledger workpaper mapping related to the deconstruction of the VEI trial balance.
Johnston, Will	10/15/2024	1.2	Update service dating errors based on feedback from operations for vendor #19 in Myrtle Grove.
Johnston, Will	10/15/2024	0.5	Conduct call with S. Murphy, B. Smith, and W. Stubblefield (all A&M) to communicate status of uncoded invoices related to service dates.
Johnston, Will	10/15/2024	0.7	Perform vendor reconciliation for vendor #5 in Myrtle Grove as of 10/15.
Johnston, Will	10/15/2024	0.6	Perform vendor reconciliation for vendor #6 in Myrtle Grove as of 10/15.
Johnston, Will	10/15/2024	0.7	Update service dating errors based on feedback from operations for vendor #5 in Myrtle Grove.
Murphy, Sarah	10/15/2024	0.3	duct call with S. Murphy (A&M) to discuss incorrect invoice coding in SAP.
Murphy, Sarah	10/15/2024	0.2	Conduct call with B. Smithy (A&M) to discuss FDO and service date errors in Great Plains.

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ACCOUNTING

Professional	Date	Hours	Activity
Murphy, Sarah	10/15/2024	0.8	Consult with VEI accounting and business operations teams for correct accounting of vendor invoicing.
Murphy, Sarah	10/15/2024	0.7	Conduct due diligence regarding underlying liability assertion for vendor invoices for USJ2.
Murphy, Sarah	10/15/2024	2.4	Perform detailed analysis for Vendor in Great Plains and SAP Accounts Payable to assert vendor statement bifurcation of pre/post-petition liability.
Murphy, Sarah	10/15/2024	2.3	Conduct detailed review of materials module invoicing for USJ2 regarding pre and post-petition liability bifurcation of services.
Smith, Brian	10/15/2024	0.2	Submit request to C. Hendricks for service date corrections.
Smith, Brian	10/15/2024	0.4	Export cash disbursements and open AP reports from EOD 10.14 and send to cash management team.
Smith, Brian	10/15/2024	0.8	Refresh open AP metrics as of EOD 10.14 and distribute to VTX AP team.
Smith, Brian	10/15/2024	0.3	Conduct call with S. Murphy (A&M) to discuss incorrect invoice coding in SAP.
Smith, Brian	10/15/2024	0.2	Conduct call with S. Murphy (A&M) to discuss FDO and service date errors in Great Plains.
Smith, Brian	10/15/2024	0.4	Conduct meeting with W. Stubblefield, S. Murphy, and W. Johnston (all A&M) to review invoice coding status from 10.14.
Smith, Brian	10/15/2024	1.6	Tag Mobile invoices with appropriate FDO codes in SAP.
Smith, Brian	10/15/2024	0.9	Review SAP invoices with incorrect service dates and/or pre/post/split designations.
Smith, Brian	10/15/2024	0.3	Submit request to L. Richardson for service date corrections.
Smith, Brian	10/15/2024	1.3	Review Great Plains invoices with incorrect service dates and/or pre/post/split designations.
Stubblefield, Wade	10/15/2024	0.5	Conduct call with A/P cutoff team to discuss new issues related to backlog and processing time.
Volla, Viroopa	10/15/2024	0.5	Working session on general ledger workpaper mapping relate to the deconstruction of the VEI trial balance.
Murphy, Sarah	10/16/2024	1.6	Conduct FDO Compliance review for labor TRACK invoices in SAP - 10/16.
Murphy, Sarah	10/16/2024	0.9	Conduct follow-up review of TRACK invoices for labor/material designation for further analysis.
Murphy, Sarah	10/16/2024	0.4	Provide FSA Technical Accounting consideration feedback per A. Varghese (VTX) request.
Murphy, Sarah	10/16/2024	0.2	Conduct call w/ A. Varghese to discuss mid-month close status.
Murphy, Sarah	10/16/2024	1.1	Conduct research per K&E request regarding delivery dates and amounts outstanding for Vendor Y.
Murphy, Sarah	10/16/2024	0.3	Direct A. Hill (VTX) regarding pre-petition vendor invoices with late fees.

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***Vertex Energy, Inc., et al.,
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ACCOUNTING

Professional	Date	Hours	Activity
Murphy, Sarah	10/16/2024	0.9	Conduct analysis of priority/non-priority AP compliance effort for Mobile and Legacy.
Murphy, Sarah	10/16/2024	0.4	Follow-up with A. Jarreau and A. Gerrets (both VTX) regarding supporting documentation around compliance dating.
Murphy, Sarah	10/16/2024	0.9	Review TRACK materials module invoice detail for pre and post liability designation - 10/16.
Murphy, Sarah	10/16/2024	0.4	Provide guidance to P. Jefferey (VTX) regarding Open AP invoice review.
Smith, Brian	10/16/2024	0.4	Export cash disbursements and open AP reports from EOD 10.15 and send to cash management team.
Smith, Brian	10/16/2024	1.1	Review VEI invoices with missing FDO codes Great Plains.
Smith, Brian	10/16/2024	1.0	Apply FDO codes to Mobile invoices in SAP via upload process.
Smith, Brian	10/16/2024	0.7	Apply payment holds in GP for pre-petition vendor invoices.
Smith, Brian	10/16/2024	1.0	Apply payment holds in SAP for pre-petition vendor invoices.
Smith, Brian	10/16/2024	0.4	Conduct call with S. Murphy (A&M) to walk through FDO code mass update process in SAP for TRACK invoices.
Smith, Brian	10/16/2024	0.8	Refresh open AP metrics as of EOD 10.15 and distribute to VTX AP team.
Smith, Brian	10/16/2024	0.3	Submit request to D. Goodwin (VTX) to apply FDO codes to VEI invoices in Great Plains.
Johnston, Will	10/17/2024	1.6	Prepare Myrtle Grove balance sheet using TB data for 2023FY and 2024YTD.
Johnston, Will	10/17/2024	1.8	Prepare Myrtle Grove income statement using TB data for 2023FY and 2024YTD.
Johnston, Will	10/17/2024	0.5	Conduct call with W. Stubblefield, S. Murphy, B. Smith (all A&M) to provide update on Open AP as of 10/16 as well as the timeline behind the Company's month-end close.
Murphy, Sarah	10/17/2024	0.4	Review split invoice GL Coding discussed with C. Hendricks (VTX).
Murphy, Sarah	10/17/2024	1.6	Conduct FDO Compliance review for labor TRACK invoices in SAP - 10/17.
Murphy, Sarah	10/17/2024	0.4	Follow-up with A. Jarreau and A. Gerrets (both VTX) regarding approach for vendor compliance and actual liability.
Murphy, Sarah	10/17/2024	0.4	Conduct call w/ B. Smith (A&M) to review AP cutoff compliance progress.
Murphy, Sarah	10/17/2024	0.2	Provide feedback to R. Olivett (K&E) regarding pre-petition liabilities on the books in SAP.
Murphy, Sarah	10/17/2024	0.2	Follow-up on AP cutoff input from business per P. Jeffrey (VTX) request.
Murphy, Sarah	10/17/2024	0.6	Provide update for A&M team regarding completion of AP cutoff status and outstanding legal and vendor management questions.

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ACCOUNTING

Professional	Date	Hours	Activity
Murphy, Sarah	10/17/2024	0.8	Conduct detailed review of Vendor invoices in SAP based on terms of delivery for invoices in question.
Murphy, Sarah	10/17/2024	0.9	Review TRACK materials module invoice detail for pre and post liability designation 10/17.
Murphy, Sarah	10/17/2024	0.2	Provide guidance to L. Richardson (VTX) on invoice disbursement selection outstanding questions.
Murphy, Sarah	10/17/2024	0.4	Call w/ C. Hendricks (VTX) to discuss split invoice GL Coding.
Murphy, Sarah	10/17/2024	0.4	Follow-up with C. Martino (VTX) regarding outstanding invoice service dating in SAP.
Murphy, Sarah	10/17/2024	0.3	Call w/ L. Richardson (VTX) to discuss Service Entry receipts as it relates to service dating and AP compliance effort.
Murphy, Sarah	10/17/2024	0.4	Conduct review of AP Cutoff invoice compliance coding status for both Mobile and Legacy.
Smith, Brian	10/17/2024	0.8	Refresh open AP metrics as of EOD 10.16 and distribute to VTX AP team.
Smith, Brian	10/17/2024	0.4	Conduct meeting with W. Stubblefield, S. Murphy, and W. Johnston (all A&M) to review pending issues and invoice coding progress.
Smith, Brian	10/17/2024	0.3	Conduct call with S. Murphy (A&M) to review process for confirming payment holds are correctly placed on pre-petition invoices.
Smith, Brian	10/17/2024	0.1	Conduct call with S. Murphy (A&M) to discuss service date questions for Mobile invoices.
Smith, Brian	10/17/2024	0.7	Apply payment holds in GP for required vendors.
Smith, Brian	10/17/2024	0.4	Export cash disbursements and open AP reports from EOD 10.16 and send to cash management team.
Smith, Brian	10/17/2024	0.9	Apply payment holds in SAP for required vendors.
Smith, Brian	10/17/2024	1.3	Provide priority coding list of all uncoded invoices to Mobile AP personnel.
Smith, Brian	10/17/2024	1.6	Review additional VEI invoices with missing FDO codes Great Plains.
Smith, Brian	10/17/2024	0.1	Submit request to D. Goodwin (VTX) to apply additional FDO codes to VEI invoices in Great Plains.
Smith, Brian	10/17/2024	0.8	Apply FDO codes to Mobile invoices in SAP using mass update functionality - 10/17.
Smith, Brian	10/17/2024	0.6	Review incorrect invoice coding in SAP for Mobile invoices.
Stubblefield, Wade	10/17/2024	0.4	Conduct call with A/P cutoff team to discuss coding issues related to open invoices in Trax system.
Johnston, Will	10/18/2024	1.7	Prepare open items quest list and distribute to all key stakeholders related to requests for September month end as well back post-petition activity in September.
Johnston, Will	10/18/2024	0.4	Provide invoice split assistance to Vertex AP team on how to accurately split invoices.

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***Vertex Energy, Inc., et al.,
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ACCOUNTING

Professional	Date	Hours	Activity
Murphy, Sarah	10/18/2024	0.5	Participate in A&M Team Case Status Update Call.
Murphy, Sarah	10/18/2024	0.2	Call w/ A. Frenkel (A&M) to discuss subcontractor service date compliance.
Murphy, Sarah	10/18/2024	0.3	Review split execution by legacy business per discussion with C. Hendricks (VTX).
Murphy, Sarah	10/18/2024	0.4	Provide J. Adams (A&M) with feedback regarding financial statement considerations as it relates to Monthly Operating Reporting and Accounting Cut-off.
Murphy, Sarah	10/18/2024	1.4	Conduct follow-ups per R. Olivett (K&E) regarding accounts payable service dating compliance.
Murphy, Sarah	10/18/2024	0.4	Conduct call w/ A. Varghese to discuss mid-month close status and accrual status.
Murphy, Sarah	10/18/2024	0.2	Follow-up with R. Country (A&M) regarding AP Cutoff interdependencies as it relates to Schedules & Statements approaching deadline.
Murphy, Sarah	10/18/2024	0.5	Begin review of accounting close deposited materials on BOX drive to address accounting review of mid-month input into Monthly Operating Reporting.
Murphy, Sarah	10/18/2024	0.4	Review request from counsel regarding vendor agreement terms and invoices in SAP.
Murphy, Sarah	10/18/2024	0.5	Review property tax discussion considerations per A. Varghese (VTX) for Monday discussion.
Murphy, Sarah	10/18/2024	0.3	Debrief with J. Rogers (A&M) vendor management legal compliance.
Murphy, Sarah	10/18/2024	0.7	Review accounting month-end accrual workpapers per accounting team upload.
Murphy, Sarah	10/18/2024	0.3	Follow-up with A. Gerrets and A. Jarreau (both VTX) regarding vendor AP.
Murphy, Sarah	10/18/2024	0.4	Conduct review of filed cure discrepancies as it relates to AP reconciliation.
Smith, Brian	10/18/2024	1.2	Apply FDO codes to Mobile invoices in SAP.
Smith, Brian	10/18/2024	1.1	Research incorrect service dates in SAP and submit corrections request to business.
Smith, Brian	10/18/2024	0.6	Locate pre- and post-petition invoices for vendor management.
Smith, Brian	10/18/2024	0.5	Conduct meeting with all A&M workstream teams to discuss bankruptcy progress and pending issues.
Smith, Brian	10/18/2024	0.1	Conduct call with W. Johnston (A&M) to discuss invoice question from vendor management team.
Smith, Brian	10/18/2024	1.7	Apply FDO codes to Myrtle Grove invoices in Great Plains.
Smith, Brian	10/18/2024	0.8	Refresh open AP metrics as of EOD 10.17 and distribute to VTX AP team.

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ACCOUNTING

Professional	Date	Hours	Activity
Smith, Brian	10/18/2024	0.4	Export cash disbursements and open AP reports from EOD 10.17 and send to cash management team.
Smith, Brian	10/18/2024	0.7	Research duplicate vendor invoice and request business to investigate.
Stubblefield, Wade	10/18/2024	0.5	Participated in call with A&M project team to discuss workstream progress and overall case issues.
Murphy, Sarah	10/21/2024	0.3	Follow-up with R. Olivett (K&E) regarding vendor outstanding questions for AP.
Murphy, Sarah	10/21/2024	0.4	Conduct due diligence regarding historical financials for VTX per J. Walsh (A&M) request.
Murphy, Sarah	10/21/2024	1.1	Conduct working session w/ B. Smith (A&M) regarding AP Cutoff outstanding items.
Murphy, Sarah	10/21/2024	0.2	Conduct follow-up with S. Roebuck (VTX) regarding vendor goods delivery assertion.
Murphy, Sarah	10/21/2024	1.3	Review latest TRACK Invoices for AP Compliance to follow-up with K&E.
Murphy, Sarah	10/21/2024	1.0	Participate in Property Tax Accrual Discussion with A. Varghese and D. Shah (All VTX) and T. Chadenga, J. Herbst, D. Empson Rudolph, C. Gordon (All Deloitte), and B. Smith (A&M).
Murphy, Sarah	10/21/2024	0.4	Provide guidance regarding cancelled checks vouchered into AP for C. Sigman (A&M).
Smith, Brian	10/21/2024	1.3	Apply FDO codes to SAP invoices in Open AP.
Smith, Brian	10/21/2024	0.6	Research FDO code error in Great Plains.
Smith, Brian	10/21/2024	0.7	Call with S. Murphy (A&M) to discuss coding TRACK invoices in SAP.
Smith, Brian	10/21/2024	0.4	Call with S. Murphy (A&M) to debrief on property tax accrual call.
Smith, Brian	10/21/2024	0.6	Refresh AP coding statistics for EOD 10.20.
Smith, Brian	10/21/2024	1.0	Conduct meeting with A. Varghese, D. Shah, S. Zhang (all VTX), T. Chadenga, D. Empson-Rudolph, C. Gordon, J. Herbst (all Deloitte) and S. Murphy (A&M) to discuss property tax accrual requirements.
Volla, Viroopa	10/21/2024	0.8	Review updated actuals model for 9/30/24 trial balance database.
Murphy, Sarah	10/22/2024	0.6	Review Open AP Mobile Split Invoices for AP Compliance.
Murphy, Sarah	10/22/2024	0.7	Continue to follow-up with B. Nakhaimousa regarding vendor timesheet compliance as it relates to AP compliance.
Murphy, Sarah	10/22/2024	0.4	Conduct AP/Accounting Cutoff Status call with W. Stubblefield, B. Smith and W. Johnston (All A&M).
Murphy, Sarah	10/22/2024	0.4	Provide detailed analysis regarding Vendor Y invoicing to follow-up with B. Nakhaimousa (A&M).
Murphy, Sarah	10/22/2024	0.3	Conduct additional follow-up with A. Gerrets (VTX) regarding contract terms for vendors.

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ACCOUNTING

Professional	Date	Hours	Activity
Murphy, Sarah	10/22/2024	0.2	Review latest AP invoicing statistics for prioritization of compliance coding.
Murphy, Sarah	10/22/2024	0.8	Review Open AP Legacy Split Invoices for AP Compliance.
Smith, Brian	10/22/2024	0.6	Enter FDO codes in SAP for uncoded invoices.
Smith, Brian	10/22/2024	0.4	Conduct meeting with W. Stubblefield, S. Murphy, and W. Johnston (all A&M) to review invoice coding status from 10.21.
Smith, Brian	10/22/2024	0.4	Review SAP invoices with service date errors and submit list to SAP AP team.
Smith, Brian	10/22/2024	0.3	Review Great Plains split invoices without service dates and request AP team to review.
Smith, Brian	10/22/2024	1.2	Populate FDO codes for invoices in Great Plains and submit list to D. Goodwin for upload into Great Plains.
Smith, Brian	10/22/2024	0.5	Refresh AP coding statistics for EOD 10.21.
Stubblefield, Wade	10/22/2024	0.5	Participated in call with A&M project team to discuss open A/P issues and status of September close activities.
Murphy, Sarah	10/23/2024	0.4	Escalate material open invoices for AP Compliance coding to L. Richardson (VTX).
Murphy, Sarah	10/23/2024	0.9	Conduct vendor contract review as it related to Open AP for K&E further review.
Murphy, Sarah	10/23/2024	0.4	Provide guidance around split invoices within Open AP for K. Usera (A&M) request.
Murphy, Sarah	10/23/2024	0.7	Review all Vendor X Invoices with updated K&E guidance on AP compliance.
Murphy, Sarah	10/23/2024	0.2	Follow-up with J. Beach (VTX) regarding final split billing batches for AP compliance and cash management.
Murphy, Sarah	10/23/2024	0.3	Call w/ L. Richardson (VTX) & B. Smith (A&M) to discuss open invoice AP compliance prioritization.
Murphy, Sarah	10/23/2024	0.2	Call w/ J. Adams (A&M) to discuss Monthly Operating Reporting inputs.
Murphy, Sarah	10/23/2024	0.5	Call w/ C. Hendricks to discuss Legacy AP Compliance and Invoice Processing.
Murphy, Sarah	10/23/2024	0.3	Provide guidance to AP Team regarding invoice processing in compliance with Chapter 11 guidelines.
Murphy, Sarah	10/23/2024	0.6	Conduct detailed Open AP coding compliance for R. Country (A&M) request.
Smith, Brian	10/23/2024	0.7	Refresh AP coding statistics for EOD 10.22.
Smith, Brian	10/23/2024	0.3	Call with S. Murphy (A&M) to discuss SAP invoice coding progress.
Smith, Brian	10/23/2024	0.2	Call with S. Murphy (A&M) to review coding progress for invoices in Open AP ahead of S&S preparation.

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ACCOUNTING

Professional	Date	Hours	Activity
Smith, Brian	10/23/2024	0.9	Review coding for material outstanding Open AP in SAP to assist with S&S preparation.
Smith, Brian	10/23/2024	1.4	Update FDO codes in SAP for unpaid invoices.
Adams, Jacob	10/24/2024	0.9	Discussions with B. Hurtado (VTX) related to tax payments and taxes accrued.
Johnston, Will	10/24/2024	0.5	Conduct call with B. Smith, S. Murphy (A&M) to provide updates on the AP prepetition vs. postpetition invoice coding progress as of 10/23.
Murphy, Sarah	10/24/2024	2.4	Conduct detailed reconciliation of Legacy and Mobile AP against cure objections filed.
Murphy, Sarah	10/24/2024	0.1	Discuss w/ R. Country (A&M) AP Cutoff status and timeline.
Murphy, Sarah	10/24/2024	0.3	Advise B. Smith per J. Rogers (both A&M) on utilities invoices concerns around AP compliance.
Murphy, Sarah	10/24/2024	1.1	Review service dates for AP compliance follow-up within SAP for Vendor F.
Murphy, Sarah	10/24/2024	0.3	Conduct 10/24 Accounting Cutoff status call with W. Stubblefield, B. Smith and W. Johnston (All A&M).
Murphy, Sarah	10/24/2024	0.3	Conduct call w/ B. Smith (A&M) to sync on prioritization of AP Cutoff items.
Murphy, Sarah	10/24/2024	0.3	Direct A. Jarreau (VTX) on Vendor X follow-ups in underlying system.
Smith, Brian	10/24/2024	2.9	Research due dates and service dates for utilities invoices.
Smith, Brian	10/24/2024	0.2	Call with W. Johnston (A&M) to review utilities invoice question from vendor management.
Smith, Brian	10/24/2024	0.4	Refresh AP coding statistics for EOD 10.23.
Smith, Brian	10/24/2024	2.2	Review docket for cure objections to continue populating tracking log.
Smith, Brian	10/24/2024	1.0	Add FDO codes to SAP invoices.
Smith, Brian	10/24/2024	0.3	Call with S. Murphy (A&M) to discuss cure objection reconciliations.
Smith, Brian	10/24/2024	0.3	Conduct meeting with W. Stubblefield, S. Murphy, and W. Johnston (all A&M) to review pending issues and invoice coding progress as of 10.24.
Stubblefield, Wade	10/24/2024	0.4	Participated in call with A&M project team to discuss A/P status, reconciliation of cure amounts and September MOR.
Johnston, Will	10/25/2024	0.9	Conduct call with C. Steward to discuss accrued payroll tax workbook for Mobile.
Murphy, Sarah	10/25/2024	0.2	Conduct call w/ A. Varghese (VTX) to discuss open accounting close questions.
Murphy, Sarah	10/25/2024	0.6	Conduct review of latest balance sheet reconciliation for XYZ account per V. Volla & N. Bonds request (both A&M).

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ACCOUNTING

Professional	Date	Hours	Activity
Murphy, Sarah	10/25/2024	0.2	Follow-up with K. Usera (A&M) on H&H financial request.
Murphy, Sarah	10/25/2024	0.7	Conduct analysis on Mobile AP for materials module invoices requiring follow-up with A. Jarreau (VTX).
Murphy, Sarah	10/25/2024	0.3	Follow-up with L. Richardson (VTX) regarding Vendor Z AP Compliance on invoicing.
Murphy, Sarah	10/25/2024	1.4	Conduct analysis of remaining TRACK invoices for all vendors per B. Nashelsky (K&E) affirmed approach.
Murphy, Sarah	10/25/2024	0.4	Conduct AP Aging analysis as of 9/24 for Monthly Operating Reporting input for Legacy AP.
Murphy, Sarah	10/25/2024	0.3	Conduct AP Aging analysis as of 9/24 for Monthly Operating Reporting input for Mobile AP.
Murphy, Sarah	10/25/2024	0.6	Conduct AP Aging analysis as of 9/30 for Monthly Operating Reporting input for Legacy AP.
Murphy, Sarah	10/25/2024	0.4	Conduct AP Aging analysis as of 9/30 for Monthly Operating Reporting input for Mobile AP.
Murphy, Sarah	10/25/2024	0.3	Conduct call w/ B. Smith (A&M) to discuss status update on AP cutoff items.
Murphy, Sarah	10/25/2024	0.5	Wrap-up 10/25 AP open item list w/ B. Smith (A&M).
Murphy, Sarah	10/25/2024	0.3	Discuss Monthly Operating Reporting inputs and outstanding items with W. Johnston & J. Adams (both A&M).
Murphy, Sarah	10/25/2024	0.3	Direct A. Varghese (VTX) regarding outstanding ASC 852 guidance.
Smith, Brian	10/25/2024	0.3	Call with S. Murphy (A&M) to review remaining uncoded TRACK materials invoices.
Smith, Brian	10/25/2024	0.6	Refresh AP coding statistics for EOD 10.24.
Smith, Brian	10/25/2024	0.2	Conduct meeting with L. Richardson and R. Guerra (both VTX) to discuss split invoice coding.
Smith, Brian	10/25/2024	1.1	Research invoice to determine split treatment and confirm findings with VTX AP.
Smith, Brian	10/25/2024	1.1	Review invoices with missing FDO codes in SAP and populate as needed.
Smith, Brian	10/25/2024	0.5	Call with S. Murphy (A&M) to debrief on end of week progress and discuss remaining priorities.
Volla, Viroopa	10/25/2024	0.6	Review latest balance sheet reconciliation.
Balladares, Ramiro	10/28/2024	0.7	Prepare summary of professional fees for reorganization expenses for Q'3 EBITDA adjustment.
Balladares, Ramiro	10/28/2024	0.4	Call with A. Varghese, R. Velma, X. Zhang (Vertex) and E. Bell, S. Crnkovich, N. Bonds (A&M) to discuss reorganization expenses in Q'3.
Bell, Erik	10/28/2024	0.4	Call with A. Varghese, R. Velma, X. Zhang (Vertex) and R. Balladares, S. Crnkovich, N. Bonds (A&M) to discuss reorganization expenses in Q'3.

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ACCOUNTING

Professional	Date	Hours	Activity
Bell, Erik	10/28/2024	0.6	Review professional fee invoices for financial reporting.
Johnston, Will	10/28/2024	0.4	Confirm service dates for Vendor #37 relating to prepetition invoices.
Murphy, Sarah	10/28/2024	0.3	Advise R. Guerra (VTX) regarding GL Coding of AP split invoice.
Murphy, Sarah	10/28/2024	0.3	Conduct call w/ E. Bell and R. Balladares (both A&M) regarding Q3 Professional Payments as it relates to Accounting entries.
Murphy, Sarah	10/28/2024	1.0	Call w/ B. Smith (A&M) to discuss AP Aging effort with AP Coding Compliance.
Murphy, Sarah	10/28/2024	0.5	Participate in meeting regarding reorganization expense preparation per A. Varghese request with A&M Team and A. Varghese and R. Vielma (both VTX).
Murphy, Sarah	10/28/2024	0.5	Conduct call w/ J. Rogers and B. Smith (both A&M) to discuss track invoice procedures regarding AP compliance coding.
Smith, Brian	10/28/2024	0.2	Conduct meeting with D. Hern (VTX) and S. Murphy (A&M) to review SAP cash disbursement report.
Smith, Brian	10/28/2024	1.0	Conduct call with S. Murphy (A&M) and D. Goodwin (VTX) to review parameters around Great Plains AP Aging and Cash Disbursement reports.
Smith, Brian	10/28/2024	0.8	Refresh AP coding statistics based to review progress as of EOD 10.27.
Smith, Brian	10/28/2024	0.3	Circulate invoice coding errors in SAP with Mobile AP team.
Smith, Brian	10/28/2024	1.6	Populate FDO codes on invoices in SAP.
Smith, Brian	10/28/2024	0.8	Apply payment holds on vendor invoices in SAP.
Volla, Viroopa	10/28/2024	0.4	Working session on restructuring and reorganization expenses for Q3 2024 financial reporting for lenders.
Bell, Erik	10/29/2024	0.3	Meeting with R. Balladares and S. Murphy (A&M) to discuss Q'3 professional fee disbursement schedule.
Johnston, Will	10/29/2024	0.4	Conduct call with S. Murphy, B. Smith, and W. Stubblefield (all A&M) to walkthrough the Open AP prepetition vs. postpetition coding status for uncoded invoices.
Murphy, Sarah	10/29/2024	0.4	Review pre-petition track timesheets for labor in SAP for AP compliance coding.
Murphy, Sarah	10/29/2024	0.7	Call w/ B. Smith (A&M) to review TRACK Labor Invoices.
Murphy, Sarah	10/29/2024	0.3	Touch base w/ A. Varghese (VTX) regarding quarterly accounting considerations.
Murphy, Sarah	10/29/2024	0.3	Provide guidance regarding TRACK to P. Jeffrey (VTX) regarding materials module invoices.
Murphy, Sarah	10/29/2024	0.2	Call w/ W. Stubblefield, B. Smith and W. Johnston (all A&M) to discuss AP Cutoff status.

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ACCOUNTING

Professional	Date	Hours	Activity
Murphy, Sarah	10/29/2024	2.2	Conduct Track Analysis as of 10.29 for all material and labor invoices.
Smith, Brian	10/29/2024	1.8	Review track timesheet details to identify service dates for labor invoices in SAP.
Smith, Brian	10/29/2024	0.2	Conduct meeting w/ W. Stubblefield, S. Murphy and W. Johnston (all A&M) to discuss AP Cutoff status.
Smith, Brian	10/29/2024	0.9	Review MG invoices with missing FDO codes and provide coding instructions to D. Goodwin.
Smith, Brian	10/29/2024	2.4	Perform analysis to determine VRA pre- and post-petition liability balances as of 9/24 and 9/30.
Smith, Brian	10/29/2024	0.7	Conduct call w/ S. Murphy (A&M) to review Track Labor Invoices.
Smith, Brian	10/29/2024	0.3	Conduct call w/ S. Murphy (A&M) to discuss AP Aging reconciliation for Legacy business.
Smith, Brian	10/29/2024	0.2	Conduct call with C. Hendricks (VTX) to review VEI AP Aging reports as of 9.24 & 9.30.
Smith, Brian	10/29/2024	0.5	Conduct meeting with S. Murphy, A. Frenkel, and J Rogers (all A&M) to discuss service dating of outstanding Track invoices.
Smith, Brian	10/29/2024	0.8	Refresh AP coding statistics based to review progress as of EOD 10.28.
Smith, Brian	10/29/2024	1.3	Review VEI invoices with missing FDO codes and provide coding instructions to D. Goodwin.
Murphy, Sarah	10/30/2024	0.8	Perform analysis on split invoices and outstanding reversals to be cleared in SAP for AP compliance.
Murphy, Sarah	10/30/2024	0.4	Discuss w/ A. Gerrets and A. Jarreau (both VTX) and B. Smith (A&M) Track Materials Module entries.
Murphy, Sarah	10/30/2024	0.2	Follow-up with C. Hendricks (VTX) regarding AP Aging discrepancy.
Murphy, Sarah	10/30/2024	1.2	Perform additional review on AP Aging analysis for Legacy VEI and MG.
Murphy, Sarah	10/30/2024	0.3	Discuss with T. Baker (VTX) outstanding invoice designation in SAP.
Murphy, Sarah	10/30/2024	0.5	Conduct call w/ L. Richardson (VTX) and B. Smith (A&M) regarding split invoice outstanding reversals.
Murphy, Sarah	10/30/2024	0.3	Escalate uncashed check reconciliation per R. Country (A&M) request.
Murphy, Sarah	10/30/2024	0.8	Review Aged Trial Balance for Legacy as of 9.30.24 for TB reconciliation.
Smith, Brian	10/30/2024	1.2	Review invoice to determine if split calculation was completed correctly.
Smith, Brian	10/30/2024	1.2	Update AP Aging reconciliation with corrected VEI AP Aging.
Smith, Brian	10/30/2024	0.9	Perform analysis on invoice supporting documentation to identify pre/post designation.

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ACCOUNTING

Professional	Date	Hours	Activity
Smith, Brian	10/30/2024	1.9	Update FDO codes for USJ2, USJ3, USJ4 invoices.
Smith, Brian	10/30/2024	0.4	Conduct call w/ S. Murphy (A&M) and L. Richardson (VTX) regarding split invoice outstanding reversals.
Smith, Brian	10/30/2024	0.6	Conduct meeting with S. Murphy (A&M) and A. Jarreau and A. Gerrets (both VTX) to discuss supporting documents to service date Track invoices.
Smith, Brian	10/30/2024	0.6	Refresh AP coding statistics based to review progress as of EOD 10.29.
Johnston, Will	10/31/2024	0.4	Conduct call S. Murphy, W. Stubblefield, and B. Smith (all A&M) to discuss challenges around AP split invoice road blocks.
Johnston, Will	10/31/2024	0.6	Adjust the split invoice calculation template based on additional needs by the Vertex AP Team.
Johnston, Will	10/31/2024	0.5	Conduct call with Vertex IT about obtaining SAP and GP access for team members in order to pull disbursement reports.
Murphy, Sarah	10/31/2024	0.5	Review document number designation issue in SAP for split invoices in Z Table upload.
Murphy, Sarah	10/31/2024	0.2	Call w/ B. Smith (A&M) to discuss remaining SAP AP compliance effort for cutoff today.
Murphy, Sarah	10/31/2024	0.3	Call w/ W. Stubblefield, B. Smith and W. Johnston (all A&M) to discuss daily AP Cutoff status.
Murphy, Sarah	10/31/2024	0.4	Call w/ B. Smith (A&M) to discuss AP cutoff compliance outstanding for business follow-up.
Murphy, Sarah	10/31/2024	0.3	Follow-up with P. Jeffrey (VTX) regarding Track invoice detail with B. Smith (A&M).
Murphy, Sarah	10/31/2024	0.4	Discuss materials invoice coding per P. Jeffrey (VTX) with B. Smith (A&M).
Murphy, Sarah	10/31/2024	0.7	Conduct call with B. Smith (A&M) and P. Jeffrey (VTX) regarding Track invoice detail.
Murphy, Sarah	10/31/2024	1.3	Conduct analysis on Track Material Invoices for AP Compliance coding.
Murphy, Sarah	10/31/2024	0.5	Review invoices for A Block Holds for AP compliance and split procedures.
Murphy, Sarah	10/31/2024	0.2	Conduct meeting w/ W. Stubblefield, B. Smith and W. Johnston (all A&M) to discuss daily AP Cutoff status for 10/31.
Smith, Brian	10/31/2024	0.1	Conduct meeting with L. Richardson and R. Guerra (both VTX) to discuss correct treatment of split invoice.
Smith, Brian	10/31/2024	0.6	Apply payment holds to vendors in SAP.
Smith, Brian	10/31/2024	1.3	Code service dates for Track materials invoices.
Smith, Brian	10/31/2024	0.4	Conduct call w/ S. Murphy (A&M) to discuss AP cutoff compliance outstanding for business follow-up.
Smith, Brian	10/31/2024	0.2	Conduct call w/ S. Murphy (A&M) to discuss remaining SAP AP compliance effort for cutoff today.

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Professional	Date	Hours	Activity
Smith, Brian	10/31/2024	0.7	Refresh AP coding statistics based to review progress as of EOD 10.30.
Smith, Brian	10/31/2024	0.2	Conduct meeting w/ W. Stubblefield, S. Murphy and W. Johnston (all A&M) to discuss daily AP Cutoff status.
Smith, Brian	10/31/2024	0.7	Conduct call with S. Murphy (A&M) and P. Jeffrey (VTX) regarding Track invoice detail.
Subtotal		487.3	

BUSINESS PLAN

Professional	Date	Hours	Activity
Bullock, Seth	9/25/2024	0.3	Post-hearing meeting with J. Walsh (A&M), D. McGovern and S. Tanzer (PWP) to discuss next steps regarding SOA.
Johnston, Will	9/25/2024	1.7	Extract 8/31/2024 SG&A line items from Legacy divisional P&L files to build SG&A database.
Johnston, Will	9/25/2024	2.2	Consolidate 8/31/2024 trial balance data and add data to three statement model.
Johnston, Will	9/25/2024	1.8	Code 8/31/2024 Legacy SG&A line items to operating model categories.
Johnston, Will	9/27/2024	1.1	Code 8/31/2024 Mobile SG&A line items to operating model categories.
Johnston, Will	9/27/2024	1.4	Extract 8/31/2024 SG&A line items from Mobile divisional P&L files to build SG&A database.
Johnston, Will	9/27/2024	2.6	Review invoices provided by Vertex AP to help AP tag invoices with the appropriate corresponding legal entity.
Johnston, Will	9/27/2024	0.2	Conduct call with S. Murphy (A&M) to align the current status of AP disbursement methods.
Walsh, John	9/27/2024	0.4	Review schedule of new potential key counterparties from PWP.
Walsh, John	9/27/2024	0.5	Call with company advisors on case status and steps on counterparty engagement.
Walsh, John	9/27/2024	0.9	Continue meeting with A&M team re: changes in forecasted annual gross profit.
Walsh, John	9/27/2024	1.1	Review analysis for sell-side VDR of changes in forecasted annual gross profit.
Bullock, Seth	9/30/2024	0.6	Review and comment on SOA RFP documents.
Bullock, Seth	9/30/2024	0.9	Review financial analysis related to restart of refinery and potential impact on product yields.
Walsh, John	9/30/2024	0.3	Review overview from refinery operations team re: status of hydrocracker conversion.
Walsh, John	9/30/2024	0.4	Review e-mails from company re: key counterparty negotiations.
Walsh, John	9/30/2024	1.3	Review cost benchmarking materials from A&M team.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Walsh, John	9/30/2024	0.4	Discuss process for evaluating commercial contract renegotiation with management.
Adams, Jacob	10/1/2024	2.2	Prepare analysis comparing yields included in white paper and yields included in the business plan.
Bullock, Seth	10/1/2024	1.2	Prepare comments re: updated SOA materials including additional counterparties.
Walsh, John	10/1/2024	0.3	Discuss crude supply and IM RFP process with management.
Walsh, John	10/1/2024	0.3	Discuss crude supply and IM RFP process with PWP.
Walsh, John	10/1/2024	0.7	Discuss changes in gross margin over forecast period with A&M team.
Walsh, John	10/1/2024	0.4	Review yield profile in company long-term forecast.
Adams, Jacob	10/2/2024	1.3	Review of historical information included in sellside model compared to public filings.
Walsh, John	10/3/2024	0.7	Call with PWP and Bracewell with potential intermediation provider - 10/3.
Walsh, John	10/4/2024	0.5	Call with PWP and Bracewell with potential intermediation provider - 10/4.
Walsh, John	10/7/2024	0.5	Call with PWP and Bracewell with potential intermediation provider - 10/7.
Walsh, John	10/7/2024	1.4	Review overview of group III base oil strategy.
Walsh, John	10/7/2024	0.4	Discuss overview of group III base oil strategy with A&M team.
Walsh, John	10/7/2024	0.2	Call with A&M team re: segment profitability - 10/7.
Adams, Jacob	10/8/2024	1.1	Call with undisclosed interested party, C. Haas (TPH), J. Walsh (A&M) on model mechanics.
Walsh, John	10/8/2024	0.5	Call with company commercial team and PWP re: intermediation alternatives.
Adams, Jacob	10/9/2024	0.6	Diligence session attended by B. Rabuka (Hunt), (STUSCO), J. Walsh, E. Bell, N. Bonds, V. Voila (A&M).
Adams, Jacob	10/9/2024	3.2	Create updated versions of the sellside model for different version of Microsoft for undisclosed interested party.
Adams, Jacob	10/9/2024	0.5	Call with J. Foster, M. Miller, D. Smith, P. Duff (Vertex), J. Walsh, E. Bell, R. Balladares (A&M) to discuss go-forward tank storage plan.
Adams, Jacob	10/9/2024	1.3	Call with undisclosed interested party and S. Rahman (TPH) on cash flow walk in model.
Walsh, John	10/9/2024	0.5	Call with A&M team re: segment profitability - 10/9.
Walsh, John	10/9/2024	0.5	Call with company commercial team and A&M team to discuss future tank storage.

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Professional	Date	Hours	Activity
Adams, Jacob	10/11/2024	0.6	Meeting with V. Volla (A&M), A. Varghese (VTX) and W. Johnston (A&M) to discuss DIP Roll-Up accounting.
Adams, Jacob	10/11/2024	0.5	Meeting with V. Volla (A&M) and W. Johnston (A&M) to review business segment model.
Johnston, Will	10/11/2024	0.6	Conduct call to with A. Varghese's (VTX), V. Volla and J. Adams (A&M) to discuss DIP Roll-Up accounting.
Johnston, Will	10/11/2024	0.5	Conduct call to with V. Volla and J. Adams (A&M) to review business segment profitability analysis model.
Walsh, John	10/11/2024	0.4	Call with company commercial team re: crude and truck rack agreements.
Walsh, John	10/11/2024	0.3	Call with company commercial team re: non-core asset rationalization.
Adams, Jacob	10/14/2024	2.8	Analysis of logistics plan received by company, including barges and terminals in projections.
Adams, Jacob	10/15/2024	0.6	Meeting with R. Bussard (VTX), B. Breaux (VTX), and J. Walsh (A&M) on Mobile hydrogen and natural gas consumption.
Walsh, John	10/15/2024	0.6	Meeting with refinery operations team re: hydrogen capacity.
Walsh, John	10/15/2024	0.7	Discuss freight forecast with A&M team.
Walsh, John	10/15/2024	0.3	Review e-mails from A&M team re: freight forecast.
Walsh, John	10/16/2024	0.4	Call with alternative potential crude supplier.
Walsh, John	10/16/2024	0.6	Call with UCC advisors re: sell-side model.
Walsh, John	10/16/2024	0.6	Call with company commercial team re: crude RFPs.
Walsh, John	10/16/2024	0.2	Call with A&M and Macquarie teams to discuss monthly crude and product true-ups.
Walsh, John	10/16/2024	0.6	Call with potential crude supplier.
Walsh, John	10/16/2024	0.5	Call with Bracewell and A&M teams re: SOA insurance requirements.
Walsh, John	10/17/2024	0.6	Call with PWP, company commercial team, and potential crude supplier - 10/17.
Adams, Jacob	10/18/2024	1.4	Meeting with undisclosed interested party, C. Haas (TPH), and J. Walsh on business plan model walkthrough.
Adams, Jacob	10/21/2024	0.6	Meeting with L. Prentiss (PWP), J. Foster (VTX), and J. Walsh (A&M) on crude RFPs.
Walsh, John	10/21/2024	0.6	Call with company commercial team and PWP re: crude supply.
Walsh, John	10/21/2024	0.5	Call with PWP, company commercial team, and potential crude supplier - 10/21.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Walsh, John	10/21/2024	0.6	Discuss preparation of RFP summary with A&M team.
Walsh, John	10/21/2024	0.4	Call with A&M team re: operating leases.
Walsh, John	10/22/2024	0.4	Call with J. Foster and PWP re: potential intermediation facility provider.
Walsh, John	10/22/2024	0.5	Call with company commercial team and PWP re: alternative potential intermediation facility provider.
Walsh, John	10/22/2024	0.4	Call with company commercial team and PWP re: potential intermediation facility provider.
Walsh, John	10/22/2024	0.7	Meeting with A&M team re: future state organization design.
Walsh, John	10/22/2024	0.7	Call with A&M team and company commercial team re: opportunities to reduce insurance costs.
Walsh, John	10/23/2024	0.4	Review existing insurance premium details.
Walsh, John	10/23/2024	0.9	Call with insurance broker on opportunities for premium savings.
Bullock, Seth	10/24/2024	0.3	Review analysis of revised crude oil SOA proposals.
Walsh, John	10/24/2024	0.6	Discuss crude RFP response summary with A&M team.
Walsh, John	10/24/2024	0.9	Review crude RFP response summary.
Adams, Jacob	10/25/2024	1.1	Review of financial data utilized in cost savings assessment.
Bullock, Seth	10/25/2024	1.1	Prepare comments on revised crude oil SOA proposals.
Johnston, Will	10/25/2024	1.3	Update and distribute open items request list to Vertex management for all outstanding items.
Adams, Jacob	10/26/2024	0.8	Updates to sellside model in VDR.
Adams, Jacob	10/28/2024	0.9	Meeting with undisclosed interest party, A. Anand (TPH) on projection model and historical activity.
Walsh, John	10/28/2024	0.4	Call with Macquarie re: sell-side model.
Walsh, John	10/28/2024	0.4	Coordinate onboarding on insurance consultant to evaluate cost savings.
Adams, Jacob	10/29/2024	0.4	Meeting with C. Hough (PWP), L. Prentiss (PWP), J. Foster (VTX), J. Walsh (A&M) on intermediation RFPs.
Bullock, Seth	10/29/2024	0.7	Review analysis of revised SOA proposals and impact on EBITDA and cash flow.
Walsh, John	10/29/2024	0.8	Discuss rack customers with company commercial team.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Walsh, John	10/29/2024	0.4	Meeting with company commercial team and PWP re: intermediation RFPs.
Bullock, Seth	10/30/2024	0.6	Analysis of revised agreement from potential SOA counterparty and impact on EBITDA.
Walsh, John	10/31/2024	0.4	Discuss rack customer outreach approach with company commercial team.
Walsh, John	10/31/2024	0.4	Discuss rack customer outreach approach with Kirkland.
Walsh, John	10/31/2024	0.8	Review crude supply RFP.
Subtotal		68.2	

CASH

Professional	Date	Hours	Activity
Corrigan, John	9/24/2024	0.5	Participate in cash update call - 9/24.
Walsh, John	9/24/2024	0.2	Review DIP facility funds flow request.
Adams, Jacob	9/25/2024	0.4	Discussion with R. Balladares (A&M) regarding variance reports.
Adams, Jacob	9/25/2024	2.4	Prepare initial variance reports for budgets provided 8/27 and 9/10.
Adams, Jacob	9/25/2024	0.4	Daily afternoon cash call with J. Kulovitz, C. Fraser, T. Baker, D. Smith (Vertex), E. Bell (A&M) R. Balladares (A&M) to discuss daily cash forecast and cash movements.
Adams, Jacob	9/25/2024	1.7	Updated to TWCF based on changes in hedging assumptions and forward curve pricing.
Adams, Jacob	9/25/2024	0.3	Call with J. Foster (Vertex), R. Fontenot, B. Houston (Macquarie), R. Mason, D. Blake (Houlihan), J. Walsh, E. Bell, R. Balladares (A&M) to discuss hedging strategy.
Adams, Jacob	9/25/2024	1.7	Review of SOA settlement statements and historical throughputs for naphtha activity.
Adams, Jacob	9/25/2024	1.1	Prepare template for management reporting of daily cash balances.
Balladares, Ramiro	9/25/2024	1.4	Prepare post-petition professional fee forecast summary.
Balladares, Ramiro	9/25/2024	0.8	Build SOA activity supporting schedule to identify week over week variances.
Balladares, Ramiro	9/25/2024	1.8	Initial update to TWCF model for 9/23 & 9/24 SOA and non-intermediated product liftings and sales activity.
Balladares, Ramiro	9/25/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 9/25).
Balladares, Ramiro	9/25/2024	1.9	Prepare detailed variance summary schedule of SOA activity in W.E. 9/27 & 10/4.

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Professional	Date	Hours	Activity
Balladares, Ramiro	9/25/2024	0.3	Prepare summary schedule of budgeted SOA activity in W.E. 9/27.
Balladares, Ramiro	9/25/2024	0.9	Prepare liquidity chart for daily discussion with management - 9/25.
Bell, Erik	9/25/2024	0.9	Cash analysis related to disbursements made 9/23-9/24.
Bell, Erik	9/25/2024	0.5	Participate in daily morning cash call with J. Kulovitz, C. Fraser, T. Baker, D. Smith (Vertex), R. Balladares (A&M) to discuss daily cash forecast and cash movements (9/25).
Bell, Erik	9/25/2024	1.2	Review and distribution of all cash related final first-day orders to C. Carlson and C. Fraser (Vertex).
Bell, Erik	9/25/2024	0.4	Participate in daily afternoon cash call with J. Kulovitz, C. Fraser, T. Baker, D. Smith (Vertex), R. Balladares, J. Adams (A&M) to discuss daily cash forecast and cash movements (9/25).
Bonds, Nancy	9/25/2024	0.4	Review professional fee budget relative to court scheduling and current timeline.
Bonds, Nancy	9/25/2024	1.6	Prepare updated professional fee forecast for input into TWCF.
Bonds, Nancy	9/25/2024	0.2	Prepare comments re: payment process / protocol documentation to ensure adherence to First Day Relief and DIP budget.
Corrigan, John	9/25/2024	0.5	Participate in cash update call - 9/25.
Crnkovich, Sam	9/25/2024	0.3	Attending daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (R. Balladares, E. Bell - A&M) (morning: 9/25).
Crnkovich, Sam	9/25/2024	0.7	Updating cash disbursement tracking model for 9/24 bank activity for FDO tracking.
Frenkel, Adam	9/25/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for September 25.
Rogers, Joel	9/25/2024	1.0	Participated in meeting with Debtor AP personnel to assist in training for postpetition processes.
Rogers, Joel	9/25/2024	0.9	Led meeting with Vertex finance and accounting personnel to discuss cash management requirements of operating in Chapter 11.
Rogers, Joel	9/25/2024	0.8	Meet with Vertex executive to discuss changes to treasury process postpetition.
Walsh, John	9/25/2024	0.3	Call with Company, Macquarie, and HL re: postpetition hedging program - 9/25.
Walsh, John	9/25/2024	0.7	Plan for closing on DIP facility with liquidity team.
Walsh, John	9/25/2024	0.4	Review initial DIP budget with Kirkland.
Adams, Jacob	9/26/2024	0.6	Discussion with J. Walsh (A&M) regarding variance reports for budgets provided 8/27 and 9/10.
Adams, Jacob	9/26/2024	0.2	Calls with E. Bell (A&M) to discuss SOA weekly settlement and budget versus actual.

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Professional	Date	Hours	Activity
Adams, Jacob	9/26/2024	0.5	Daily morning cash call with J. Kulovitz, C. Fraser, T. Baker, D. Smith (Vertex), R. Balladares, E. Bell (A&M) to discuss daily cash forecast and cash movements.
Adams, Jacob	9/26/2024	1.9	Review of supporting detail provided by Macquarie on IM fees.
Adams, Jacob	9/26/2024	2.7	Analysis of monthly IM upfront payments based on updated IM agreement terms.
Adams, Jacob	9/26/2024	0.4	Daily afternoon cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, R. Balladares, J. Walsh - A&M).
Balladares, Ramiro	9/26/2024	0.6	Review reconciliation of October pre-settlement true-up calculation for crude and month-end true-up calculation for products.
Balladares, Ramiro	9/26/2024	1.1	Prepare weekly liquidity chart for Initial DIP Budget with accompanying call out boxes for material payments in the 13-week period.
Balladares, Ramiro	9/26/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, J. Adams, J. Walsh - A&M) (afternoon: 9/26).
Balladares, Ramiro	9/26/2024	0.4	Update budget v. actual schedule for SOA activity in week ended 9/27 with latest activity provided by Vertex.
Balladares, Ramiro	9/26/2024	0.6	Update TWCF model for 9/25 SOA actuals.
Balladares, Ramiro	9/26/2024	0.2	Meeting with Vertex commercial team (J. Foster) and Macquarie to discuss current hedging market to layer in hedges in accordance with the amended SOA agreement.
Balladares, Ramiro	9/26/2024	0.4	Update TWCF model for 9/24 SOA actuals.
Balladares, Ramiro	9/26/2024	0.3	Meeting with J. Kulovitz (Vertex) to discuss 9/24 production/consumption volumes.
Balladares, Ramiro	9/26/2024	1.2	Prepare budget v. actual schedule for SOA activity in week ended 9/27.
Balladares, Ramiro	9/26/2024	0.9	Prepare detailed bridge of SOA activity for 9/24 comparing Initial DIP budget v. actuals.
Balladares, Ramiro	9/26/2024	0.5	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, J. Adams, E. Bell - A&M) (morning: 9/26).
Bell, Erik	9/26/2024	0.5	Participate in daily morning cash call with J. Kulovitz, C. Fraser, T. Baker, D. Smith (Vertex), R. Balladares, J. Adams (A&M) to discuss daily cash forecast and cash movements (9/26).
Bell, Erik	9/26/2024	0.2	Email correspondence with C. Carlson (Vertex) re: daily communication to intermediary re: cash balance.
Bell, Erik	9/26/2024	0.2	Participate in calls with J. Adams (A&M) to discuss SOA weekly settlement and budget versus actual.
Bell, Erik	9/26/2024	2.6	Analyze SOA weekly settlement and budget versus actual.
Bell, Erik	9/26/2024	0.2	Hedging call with J. Foster (VTX), R. Fontenot (Macquarie), J. Walsh, J. Adams and R. Balladares (all A&M).

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Professional	Date	Hours	Activity
Bell, Erik	9/26/2024	0.5	Participate in calls with R. Balladares (A&M) to discuss SOA weekly settlement and budget versus actual.
Bonds, Nancy	9/26/2024	0.4	Prepare follow ups re: professional fee forecasting / escrow funding items pursuant to DIP Order.
Bonds, Nancy	9/26/2024	0.9	Revised updated professional fee forecast for input into TWCF to address court calendar / reporting requirements.
Bonds, Nancy	9/26/2024	0.3	Review escrow agreement re: carve out account pursuant to DIP order.
Bonds, Nancy	9/26/2024	0.2	Review TWCF professional fee forecasting items relative to revised version w/ commentary.
Bonds, Nancy	9/26/2024	0.4	Review DIP credit agreement to evaluate interest calculation methodology.
Bonds, Nancy	9/26/2024	0.4	Prepare comments re: case calendar items to ensure appropriate professional fee forecasting items.
Bullock, Seth	9/26/2024	0.4	Draft correspondence related to cash flow impact of barge supply vessels.
Bullock, Seth	9/26/2024	0.7	Draft correspondence related to vendor payments and employee expense reimbursements.
Crnkovich, Sam	9/26/2024	0.4	A&M (J. Rogers, A. Frenkel, S. Murphy, E. Bell, W. Johnston) Meeting with Vertex Treasurer (C. Fraser) to determine payment process for 9/26.
Crnkovich, Sam	9/26/2024	0.3	Attending daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith, C. Fraser - Vertex) (R. Balladares, E. Bell - A&M) (morning: 9/26).
Crnkovich, Sam	9/26/2024	0.6	Updating cash disbursement tracking model for 9/25 bank activity for FDO tracking.
Frenkel, Adam	9/26/2024	0.4	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for September 26.
Rogers, Joel	9/26/2024	0.4	Discuss with Vertex executive correspondence with the Debtors' bank and draft proposed response.
Walsh, John	9/26/2024	0.4	Discuss future naphtha procurement cycle with A&M team.
Walsh, John	9/26/2024	0.6	Review prepetition cash flow variance report for lender advisors.
Walsh, John	9/26/2024	0.4	Participate in daily cash call with company and A&M team.
Walsh, John	9/26/2024	0.5	Call with Company, Macquarie, and HL re: postpetition hedging program - 9/26.
Walsh, John	9/26/2024	0.7	Review first postpetition Macquarie settlement with A&M team.
Walsh, John	9/26/2024	0.7	Review e-mails from Macquarie re: additional storage.
Adams, Jacob	9/27/2024	0.8	Daily morning cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, R. Balladares, E. Bell - A&M).

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CASH

Professional	Date	Hours	Activity
Adams, Jacob	9/27/2024	0.7	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, R. Balladares, E. Bell - A&M) (afternoon: 9/27).
Adams, Jacob	9/27/2024	0.4	Attend cash call with E. Bell (A&M), J. Kulovitz (VTX), and D. Smith (VTX).
Adams, Jacob	9/27/2024	0.4	Meeting with J. Walsh (A&M), E. Bell (A&M), and R. Balladares (A&M) regarding monthly true-up forecasted payments.
Adams, Jacob	9/27/2024	0.3	Meeting with J. Walsh (A&M) regarding variance reports for budgets provided 8/27 and 9/10.
Adams, Jacob	9/27/2024	0.8	Meeting with Vertex team (D. Smith, J. Kulovitz, J. Foster, M. Miller) (S. Crnkovich, J. Walsh, R. Balladares, E. Bell - A&M) to discuss cash flow implications of go forward Naphtha purchases.
Balladares, Ramiro	9/27/2024	1.2	Update TWCF model for actuals in week ended 9/27 stub period - VRD / VMFS.
Balladares, Ramiro	9/27/2024	0.7	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, J. Adams, E. Bell - A&M) (afternoon: 9/27).
Balladares, Ramiro	9/27/2024	0.8	Update TWCF model for actuals (9/25-9/26).
Balladares, Ramiro	9/27/2024	0.8	Call with Vertex team (D. Smith, J. Kulovitz, J. Foster, M. Miller) (S. Crnkovich, J. Walsh, J. Adams, E. Bell - A&M) to discuss cash flow implications of go forward Naphtha purchases.
Balladares, Ramiro	9/27/2024	0.8	Update TWCF model for actuals in week ended 9/27 stub period - Legacy / Corporate.
Balladares, Ramiro	9/27/2024	0.7	Update TWCF model for actuals in week ended 9/27 stub period - VRA.
Balladares, Ramiro	9/27/2024	0.6	Review analysis of October front load true-up to understand cash flow implications.
Balladares, Ramiro	9/27/2024	0.8	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, J. Adams, E. Bell - A&M) (morning: 9/27).
Balladares, Ramiro	9/27/2024	0.9	Update TWCF model for 9/26 & 9/27 SOA actuals.
Bell, Erik	9/27/2024	0.9	Participate in call to discuss Naphtha purchasing and SOA mechanics with J. Foster, M. Miller, D. Smith, J. Kulovitz, W. Mock (Vertex), S. Bullock, J. Walsh (A&M).
Bell, Erik	9/27/2024	0.2	Review proposed payments list for 9/27/24 sent by J. Rogers.
Bell, Erik	9/27/2024	0.2	Prepare and distribute pre/post petition split for intermediary payment on 9/27/24.
Bell, Erik	9/27/2024	0.7	Review SOA Daily settlement file for 9/26/24 (9/27).
Bell, Erik	9/27/2024	0.8	Review and edits to Sources & Uses update based on latest TWCF.
Bell, Erik	9/27/2024	1.2	Review and edits to budget versus actual variance analysis for the 2-week and 4-week period ended 9/20/24.

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CASH

Professional	Date	Hours	Activity
Bell, Erik	9/27/2024	0.6	Participate in calls with J. Rogers (A&M) to discuss vendor management and cash disbursements.
Bell, Erik	9/27/2024	0.2	Prepared correspondence with D. Grenal (Macquarie) re: hedge update - 9/27.
Bell, Erik	9/27/2024	1.4	Participate in working session with R. Balladares (A&M) to discuss latest cash flow forecast.
Bell, Erik	9/27/2024	0.7	Participate in daily afternoon cash call with J. Kulovitz, C. Fraser, T. Baker, D. Smith (Vertex), R. Balladares (A&M) to discuss daily cash forecast and cash movements (9/27).
Bell, Erik	9/27/2024	0.7	Review previous day banking details and updates to cash flow forecast.
Bell, Erik	9/27/2024	0.4	Participate in daily morning cash call with J. Kulovitz, C. Fraser, T. Baker, D. Smith (Vertex), R. Balladares (A&M) to discuss daily cash forecast and cash movements (9/27).
Bell, Erik	9/27/2024	0.3	Participate in call with J. Walsh (A&M) to discuss naphtha purchasing diligence.
Bell, Erik	9/27/2024	0.3	Review naphtha economic analysis provide by G. Nice (Vertex).
Bullock, Seth	9/27/2024	0.2	Review and approve vendor payment list.
Bullock, Seth	9/27/2024	0.6	Review revised product delivery schedule and assess potential impact on cash flow.
Bullock, Seth	9/27/2024	0.5	Call with E. Bell, J. Walsh (A&M), and J. Foster, M. Miller and D. Smith (Vertex) regarding working capital impacts of increased Naphtha purchases.
Corrigan, John	9/27/2024	0.5	Participate in cash update call - provide context & support for CF forecasting - 9/27.
Crnkovich, Sam	9/27/2024	0.4	Attending daily cash call with Vertex team (J. Kulovitz, D. Smith, T. Baker, C. Fraser - Vertex) (R. Balladares, E. Bell - A&M) (morning: 9/27).
Crnkovich, Sam	9/27/2024	0.7	Updating cash disbursement tracking model for 9/26 bank activity for FDO tracking.
Crnkovich, Sam	9/27/2024	0.4	Attending daily cash call with Vertex team (J. Kulovitz, D. Smith, T. Baker, C. Fraser - Vertex) (R. Balladares, E. Bell - A&M) (afternoon: 9/27).
Frenkel, Adam	9/27/2024	0.4	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for September 27.
Rogers, Joel	9/27/2024	1.1	Meeting with Debtors' treasury personnel to confirm status of the bank accounts and coordinate a response to the bank regarding outstanding treasury issues.
Walsh, John	9/27/2024	0.8	Review and approve daily payment request.
Walsh, John	9/27/2024	0.6	Provide comments to A&M team on daily payment protocols.
Walsh, John	9/27/2024	0.6	Review instrument requests and hedge book status.

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Professional	Date	Hours	Activity
Walsh, John	9/27/2024	0.8	Participate in call with A&M team and company commercial team re: naphtha purchases.
Walsh, John	9/27/2024	0.3	Meeting with A&M team re: weekly variance reporting.
Walsh, John	9/27/2024	0.4	Review latest product volume forecast and settlement timing.
Balladares, Ramiro	9/28/2024	0.4	Update pricing in model for 9/27 forward curves.
Balladares, Ramiro	9/28/2024	1.1	Update the 9/27 SOA actuals in STCF, and reconcile to paid invoices.
Balladares, Ramiro	9/28/2024	0.9	Revise and automate non-intermediated product lifting deals schedule to improve forecast and actualization process.
Bell, Erik	9/28/2024	0.3	Participate in call with J. Walsh (A&M) to discuss weekly disbursements.
Bell, Erik	9/28/2024	0.9	Analyze weekly disbursements.
Bell, Erik	9/28/2024	0.3	Participate in call with S. Crnkovich (A&M) to discuss weekly disbursements.
Bell, Erik	9/28/2024	0.8	Participate in call with A. Frenkel (A&M) to discuss weekly disbursements.
Rogers, Joel	9/28/2024	1.8	Prepared a report showing payments made for the prior week and compared to the DIP forecast.
Rogers, Joel	9/28/2024	0.4	Reviewed actual disbursements from the prior day (Friday) and compared to the planned payments list in order to track cash actuals.
Rogers, Joel	9/28/2024	1.1	Reviewed and revised an analysis to track outstanding checks and compare to the DIP forecast.
Bell, Erik	9/29/2024	1.2	Prepare materials to summarize weekly disbursements.
Corrigan, John	9/29/2024	0.3	Attended daily cash calls - provided context and support for vendor questions as needed - 9/29.
Adams, Jacob	9/30/2024	1.2	Review of SOA monthly true-up forecasts based on updated commodity pricing.
Adams, Jacob	9/30/2024	0.8	Attend daily afternoon cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M) - 9/30.
Adams, Jacob	9/30/2024	1.8	Prepare summary of forecast hedging settlements for TWCF.
Adams, Jacob	9/30/2024	0.8	Meeting with J. Walsh (A&M) regarding diligence request for financial bridge.
Adams, Jacob	9/30/2024	0.6	Prepare crack spread pricing comparison based on updated forward pricing for 9/27.
Adams, Jacob	9/30/2024	0.4	Discussion with R. Balladares (A&M) regarding TWCF forecast.
Adams, Jacob	9/30/2024	0.8	Attend daily morning cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M).

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CASH

Professional	Date	Hours	Activity
Adams, Jacob	9/30/2024	1.9	Prepare analysis of operational report and forecasted volumes in TWCF.
Balladares, Ramiro	9/30/2024	0.3	Calculate impact of updating the forward curves in the TWCF model for 9/27.
Balladares, Ramiro	9/30/2024	1.9	Actualize the TWCF model utilizing 9/27 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	9/30/2024	0.4	Update the A/P aging and summary schedules in the TWCF model with 9/27 aging.
Balladares, Ramiro	9/30/2024	0.4	Update the Sources & Uses schedule in the TWCF model.
Balladares, Ramiro	9/30/2024	0.3	Revise extended liquidity chart for the discussion materials with management on 10/1 and distribute internally.
Balladares, Ramiro	9/30/2024	0.7	Prepare a preliminary summary of monthly facility true-up amounts for the period of October 2024 - January 2025.
Balladares, Ramiro	9/30/2024	0.4	Review updated 14-day production rate forecast provided by G. Nice (Vertex) for the Mobile refinery with E. Bell (A&M).
Balladares, Ramiro	9/30/2024	1.8	Identify bridging items to walk from Initial DIP Budget to current forecast for the extended forecast period.
Balladares, Ramiro	9/30/2024	0.4	Prepare slide for weekly liquidity chart for discussion materials with management on 10/1.
Balladares, Ramiro	9/30/2024	0.4	Extend weekly liquidity chart through 1/31/2025 for the discussion materials with management on 10/1.
Balladares, Ramiro	9/30/2024	1.8	Review SOA daily budget v. actual for week ended 9/27 to reconcile SOA activity in TWCF to STCF.
Balladares, Ramiro	9/30/2024	0.8	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, J. Adams, E. Bell - A&M) (afternoon: 9/30).
Balladares, Ramiro	9/30/2024	0.8	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, J. Adams, E. Bell - A&M) (morning: 9/30).
Balladares, Ramiro	9/30/2024	0.6	Review updated hedge analysis and include in the TWCF model with E. Bell (A&M).
Bell, Erik	9/30/2024	0.9	Review daily settlement model for 9/27/24-9/29/24 and SOA budget versus actual (9/30).
Bell, Erik	9/30/2024	0.7	Review September EOM freight true-up schedule.
Bell, Erik	9/30/2024	0.4	Review and edits to management discussion materials for meeting on 10/1/24.
Bell, Erik	9/30/2024	0.2	Prepared correspondence with P. Duff (Vertex) re: October lease payments.
Bell, Erik	9/30/2024	0.7	Review short-term daily cash flow update sent by J. Kulovitz (Vertex) (9/30).
Bell, Erik	9/30/2024	0.8	Participate in daily 9a cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, J. Adams, E. Bell - A&M) (morning: 9/30).

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CASH

Professional	Date	Hours	Activity
Bell, Erik	9/30/2024	0.1	Prepared correspondence with M. Salazar-Robinson (Verita) re: fee carve-out.
Bell, Erik	9/30/2024	0.2	Prepared correspondence with D. Grenal (Macquarie) re: hedge update - 9/30.
Bell, Erik	9/30/2024	1.6	Review SOA daily budget vs. actual for week ended 9/27 to reconcile SOA activity in TWCF to STCF (9/30).
Bell, Erik	9/30/2024	0.9	Review bridging items to walk from Initial DIP Budget to current forecast for the extended forecast period.
Bell, Erik	9/30/2024	0.8	Participate in daily 3p cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, J. Adams, E. Bell - A&M) (afternoon: 9/30).
Bell, Erik	9/30/2024	0.4	Review revised extended liquidity chart for the discussion materials with management on 10/1.
Bell, Erik	9/30/2024	0.1	Review CFO daily liquidity communication to intermediary (9/30).
Bell, Erik	9/30/2024	1.2	Review summary of monthly facility true-up amounts for the period of October 2024 - January 2025.
Bell, Erik	9/30/2024	0.3	Review proposed daily payments list (9/30).
Bell, Erik	9/30/2024	0.2	Participate in call with L. Prentice (PWP) and R. Balladares to discuss professional fee carve-out.
Bell, Erik	9/30/2024	0.3	Review updated 14-day production rate forecast provided by G. Nice (Vertex) for the Mobile refinery with R. Balladares (A&M).
Bell, Erik	9/30/2024	0.3	Review updated hedge analysis and include in the TWCF model with R. Balladares (A&M).
Bonds, Nancy	9/30/2024	0.1	Review Carve Out Reserve agreement language / diligence items from Verita.
Bullock, Seth	9/30/2024	0.8	Prepare comments re: vendor payments - 9/30.
Crnkovich, Sam	9/30/2024	0.3	Discussing disbursement forecast (E. Bell, R. Balladares - A&M) for FDO reporting.
Crnkovich, Sam	9/30/2024	0.4	Attending daily cash call with Vertex team (J. Kulovitz, D. Smith, T. Baker, C. Fraser - Vertex) (R. Balladares, E. Bell - A&M) (morning: 9/30).
Crnkovich, Sam	9/30/2024	1.8	Updating cash disbursement tracking model for 9/27 bank activity for FDO tracking.
Crnkovich, Sam	9/30/2024	0.3	Attending daily cash call with Vertex team (J. Kulovitz, D. Smith, T. Baker, C. Fraser - Vertex) (R. Balladares, E. Bell - A&M) (afternoon: 9/30).
Frenkel, Adam	9/30/2024	0.7	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for September 30.
Rogers, Joel	9/30/2024	0.4	Discussion with Vertex executive and the treasury team to coordinate on payments for the corporate credit card.
Walsh, John	9/30/2024	0.3	Review weekly workstream overview for management re: outstanding AP.

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Professional	Date	Hours	Activity
Walsh, John	9/30/2024	0.4	Call with A&M team re: daily proposed payments.
Walsh, John	9/30/2024	0.6	Continue reviewing process overview around regular naphtha purchases and sales.
Walsh, John	9/30/2024	0.3	Review final proposed payment information.
Walsh, John	9/30/2024	0.8	Discuss weekly liquidity update with A&M team - 9/30.
Adams, Jacob	10/1/2024	0.3	Discussion with G. Nice (Vertex), E. Bell, R. Balladares (A&M), regarding revised production run-rates.
Adams, Jacob	10/1/2024	0.5	Call with E. Bell and R. Balladares (A&M) to discuss monthly SOA true-ups.
Adams, Jacob	10/1/2024	0.4	Daily morning cash call with J. Kulovitz, C. Fraser, C. Carlson, D. Smith (Vertex), J. Corrigan, E. Bell, R. Balladares, S. Crnkovich (A&M) to discuss daily cash forecast and cash movements - 10/1.
Adams, Jacob	10/1/2024	0.3	Call with E. Bell (A&M) and R. Balladares (A&M) to discuss monthly SOA true-ups.
Adams, Jacob	10/1/2024	1.3	Analysis of intermediation contracts for monthly true-up crude pre-load calculations and the IA estimates.
Balladares, Ramiro	10/1/2024	0.6	Update TWCF model for 10/1 SOA actuals.
Balladares, Ramiro	10/1/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, J. Adams, E. Bell - A&M) (morning: 10/1).
Balladares, Ramiro	10/1/2024	0.3	Update the TWCF SOA pricing to include October differentials.
Balladares, Ramiro	10/1/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/1).
Balladares, Ramiro	10/1/2024	0.9	Prepare variance schedule in the TWCF model comparing W.E. 9/27 in the Initial DIP Budget to actuals for the week.
Balladares, Ramiro	10/1/2024	0.3	Participate in meeting with G. Nice (Vertex) to discuss product yields in latest 14-day production run rate schedule.
Balladares, Ramiro	10/1/2024	0.4	Revise monthly professional fee forecast summary with actuals through 9/24.
Balladares, Ramiro	10/1/2024	0.4	Prepare schedule of updated 14-day production run rate to include in the TWCF model.
Balladares, Ramiro	10/1/2024	0.8	Update the TWCF SOA pricing mechanism.
Bell, Erik	10/1/2024	0.4	Review daily bank data for cash flow actualization through 9/30/24 (10/1).
Bell, Erik	10/1/2024	0.5	Participate in second call with J. Adams, R. Balladares to discuss monthly SOA true-ups.
Bell, Erik	10/1/2024	0.4	Participate in daily morning cash call with J. Kulovitz, C. Fraser, C. Carlson, D. Smith (Vertex), J. Corrigan, J. Adams, R. Balladares, S. Crnkovich (A&M) to discuss daily cash forecast and cash movements (10/1).

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CASH

Professional	Date	Hours	Activity
Bell, Erik	10/1/2024	0.3	Utility provider invoice review and email correspondence to C. Fraser, C. Carlson (Vertex) re: same.
Bell, Erik	10/1/2024	0.1	Prepare email correspondence with D. Smith, J. Kulovitz (Vertex) re: customer payment terms.
Bell, Erik	10/1/2024	0.6	Participate in call with R. Balladares to discuss updates to TWCF and status of budget vs actual.
Bell, Erik	10/1/2024	0.2	Participate in call with V. Volla to discuss DIP Financing funds flow.
Bell, Erik	10/1/2024	0.4	Participate in call with J. Rogers, S. Murphy and S. Crnkovich to discuss AP cutoff and disbursements status.
Bell, Erik	10/1/2024	0.2	Prepare email correspondence with J. Foster (Vertex) re: contemplated ULSD sales.
Bell, Erik	10/1/2024	0.3	Participate in call with J. Adams, R. Balladares to discuss monthly SOA true-ups.
Bell, Erik	10/1/2024	0.2	Participate in call with J. Walsh, J. Rogers, R. Balladares, S. Crnkovich to discuss payment proposal for 10/1/24.
Bell, Erik	10/1/2024	0.3	Discuss with G. Nice (Vertex), E. Bell, R. Balladares, J. Adams re: revised production run-rates.
Bell, Erik	10/1/2024	0.6	Participate in call with D. Shah, K. Davisson, J. Rogers, E. Bell, A. Frenkel, S. Murphy, W. Johnston and R. Balladares to discuss tax disbursements.
Bell, Erik	10/1/2024	0.3	Discuss with J. Rogers and E. Bell to discuss feedstock purchase opportunity.
Bell, Erik	10/1/2024	0.3	Review proposed daily disbursements list (10/1).
Bell, Erik	10/1/2024	0.7	Review daily settlement model for 9/30/24 and SOA budget versus actual (10/1).
Bell, Erik	10/1/2024	0.7	Review short-term daily cash flow update sent by J. Kulovitz (Vertex) (10/1).
Bell, Erik	10/1/2024	0.3	Participate in daily afternoon cash call with J. Kulovitz, C. Fraser, T. Baker, D. Smith (Vertex), R. Balladares (A&M) to discuss daily cash forecast and cash movements (10/1).
Bell, Erik	10/1/2024	0.3	Analyze VRA Capex forecast.
Bell, Erik	10/1/2024	0.2	Participate in call with J. Walsh and E. Bell to discuss naphtha purchases and ULSD sales.
Bullock, Seth	10/1/2024	0.4	Prepare comments re: analysis of potential preferential payments.
Bullock, Seth	10/1/2024	0.6	Analysis related to impact of valve repair and potential impact on product yields.
Bullock, Seth	10/1/2024	0.1	Prepare comments re: vendor payments - 10/1.
Crnkovich, Sam	10/1/2024	1.3	Preparing summary of A&M fees for fee escrow.

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CASH

Professional	Date	Hours	Activity
Crnkovich, Sam	10/1/2024	0.3	Attending daily cash call with Vertex team (J. Kulovitz, D. Smith, T. Baker, C. Fraser - Vertex) (R. Balladares, E. Bell - A&M) (afternoon: 10/1).
Crnkovich, Sam	10/1/2024	1.1	Creating list of invoices for potential payment on 10/1 for vendor management.
Crnkovich, Sam	10/1/2024	0.4	Attending daily cash call with Vertex team (J. Kulovitz, D. Smith, T. Baker, C. Fraser - Vertex) (R. Balladares, E. Bell - A&M) (morning: 10/1).
Crnkovich, Sam	10/1/2024	0.7	Updating cash disbursement tracking model for 9/30 bank activity for FDO tracking.
Volla, Viroopa	10/1/2024	0.3	Discuss funds flow for first day funding with Company.
Walsh, John	10/1/2024	0.4	Participate in daily payment review meeting with A&M team.
Adams, Jacob	10/2/2024	0.4	Daily morning cash call with J. Kulovitz, C. Fraser, C. Carlson, D. Smith (Vertex), J. Corrigan, E. Bell, R. Balladares, S. Crnkovich (A&M) to discuss daily cash forecast and cash movements - 10/2.
Adams, Jacob	10/2/2024	0.4	Attend daily afternoon cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M) - 10/2.
Adams, Jacob	10/2/2024	2.2	Update of TWCF for hedging updates and pricing changes - 10/2.
Balladares, Ramiro	10/2/2024	0.6	Meeting with E. Bell (A&M) to discuss cash movements impacting ending cash balance in liquidity profile.
Balladares, Ramiro	10/2/2024	0.4	Update format of variance schedule in the TWCF model comparing W.E. 9/27 in the Initial DIP Budget to actuals for the week.
Balladares, Ramiro	10/2/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 10/2).
Balladares, Ramiro	10/2/2024	1.4	Update TWCF model for 9/30 utilizing 10/1 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/2/2024	0.4	Calculate cash flow impact of pricing update - 10/1 forward curves.
Balladares, Ramiro	10/2/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/2).
Balladares, Ramiro	10/2/2024	1.1	Review TWCF output to identify variances compared to previously published budget.
Balladares, Ramiro	10/2/2024	0.6	Prepare liquidity update slides for internal liquidity support materials.
Balladares, Ramiro	10/2/2024	1.3	Assist in preparation of weekly professional fee carve out funding statement.
Balladares, Ramiro	10/2/2024	0.4	Update the TWCF model to include latest 14-day production run rate forecast - 10/2.
Balladares, Ramiro	10/2/2024	0.9	Update TWCF model for 10/1 utilizing 10/2 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/2/2024	0.3	Call with J. Kulovitz (Vertex) to discuss SOA activity on 9/27 impacting actuals.

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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/2/2024	0.3	Update TWCF model with (10/1) forward curves.
Balladares, Ramiro	10/2/2024	0.8	Prepare a tax schedule comparing proposed tax payments to forecasted payments in the budget.
Balladares, Ramiro	10/2/2024	0.3	Calculate the cash flow impact of updating production / consumption run rate.
Balladares, Ramiro	10/2/2024	0.6	Prepare notes for variance report for week ended 9/27.
Balladares, Ramiro	10/2/2024	0.6	Prepare detailed SOA variance schedule for variance report for week ended 9/27.
Balladares, Ramiro	10/2/2024	0.6	Actualize TWCF model for SOA activity on 10/2 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/2/2024	0.8	Meeting with E. Bell (A&M) to discuss current view of ending cash balance for week ended 10/4.
Balladares, Ramiro	10/2/2024	0.6	Call with E. Bell (A&M) to discuss next steps in preparation of current view liquidity view for internal liquidity support materials.
Bell, Erik	10/2/2024	1.5	Preparation of weekly fee statement for professional fee carve out reporting.
Bell, Erik	10/2/2024	0.7	Review short-term daily cash flow update sent by J. Kulovitz (Vertex) (10/2).
Bell, Erik	10/2/2024	0.8	Participate in meeting with E. Bell and R. Balladares (A&M) to discuss current view of ending cash balance for week ended 10/4.
Bell, Erik	10/2/2024	0.4	Participate in daily morning cash call with J. Kulovitz, C. Fraser, C. Carlson, D. Smith (Vertex), J. Corrigan, J. Adams, R. Balladares, S. Crnkovich (A&M) to discuss daily cash forecast and cash movements (10/2).
Bell, Erik	10/2/2024	0.2	Participate in call with J. Rogers and E. Bell to discuss daily cash disbursements.
Bell, Erik	10/2/2024	0.2	Participate in call with E. Bell and R. Balladares to discuss professional fee carve-out.
Bell, Erik	10/2/2024	0.7	Review daily settlement model for 10/1/24 and SOA budget versus actual (10/2).
Bell, Erik	10/2/2024	0.1	Review CFO daily liquidity communication to intermediary (10/2).
Bell, Erik	10/2/2024	3.1	Review and analysis on weekly cash flow budget vs actual for week ended 9/27/24.
Bell, Erik	10/2/2024	0.4	Participate in daily 3p cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, J. Adams, E. Bell - A&M) (afternoon: 10/2).
Bell, Erik	10/2/2024	0.6	Participate in call with E. Bell and R. Balladares (A&M) to discuss next steps in preparation of current view liquidity view for internal liquidity support materials.
Bell, Erik	10/2/2024	0.6	Participate in meeting with E. Bell (A&M) to discuss cash movements impacting ending cash balance in liquidity profile.
Bell, Erik	10/2/2024	0.8	Review TWCF model given updates to latest 14-day production run rate forecast.

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CASH

Professional	Date	Hours	Activity
Crnkovich, Sam	10/2/2024	1.8	Reconciling of previous day payments for cash team.
Crnkovich, Sam	10/2/2024	0.4	Attending daily cash call with Vertex team (J. Kulovitz, D. Smith, T. Baker, C. Fraser - Vertex) (R. Balladares, E. Bell - A&M) (afternoon: 10/2).
Crnkovich, Sam	10/2/2024	0.3	Attending daily cash call with Vertex team (J. Kulovitz, D. Smith, T. Baker, C. Fraser - Vertex) (R. Balladares, E. Bell - A&M) (morning: 10/2).
Crnkovich, Sam	10/2/2024	1.2	Updating cash disbursement tracking model for 10/1 bank activity for FDO tracking.
Walsh, John	10/2/2024	0.5	Discuss cash refund issues from commercial counterparty with A&M team.
Walsh, John	10/2/2024	0.7	Discuss monthly product price true-up with A&M team.
Walsh, John	10/2/2024	0.6	Discuss professional fee reserve and carveout language from DIP order with A&M team.
Walsh, John	10/2/2024	1.1	Review weekly liquidity supporting materials prepared by A&M team - 10/2.
Adams, Jacob	10/3/2024	0.4	Attend daily afternoon cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M) - 10/3.
Adams, Jacob	10/3/2024	0.4	Daily morning cash call with J. Kulovitz, C. Fraser, C. Carlson, D. Smith (Vertex), J. Corrigan, E. Bell, R. Balladares, S. Crnkovich (A&M) to discuss daily cash forecast and cash movements - 10/3.
Adams, Jacob	10/3/2024	1.4	Review of pre-petition payables by vendor and expenditure type.
Adams, Jacob	10/3/2024	2.1	Prepare analysis of independent amount calculation and revisions to forecast template.
Balladares, Ramiro	10/3/2024	1.3	Call with E. Bell and J. Walsh (A&M) to discuss budget to variance activity related to SOA for 10/3.
Balladares, Ramiro	10/3/2024	2.2	Build framework for bridge for TWCF model - Legacy / Consolidated TWCF schedule.
Balladares, Ramiro	10/3/2024	0.6	Build framework for bridge for TWCF model - VRD / VMFS.
Balladares, Ramiro	10/3/2024	0.6	Review the DIP Order and DIP loan agreement to identify reporting requirements, notice requirements, and delivery instructions for reporting requirements.
Balladares, Ramiro	10/3/2024	1.8	Build framework for bridge for TWCF model - VRA.
Balladares, Ramiro	10/3/2024	0.4	Review preliminary September EOM settlement model with E. Bell - A&M.
Balladares, Ramiro	10/3/2024	0.3	Review comments to internal liquidity support package with E. Bell - A&M.
Balladares, Ramiro	10/3/2024	0.5	Attend daily cash call with Vertex team (C. Carlson, J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell, J. Rogers, J. Walsh - A&M) (morning: 10/3).
Balladares, Ramiro	10/3/2024	0.3	Review analysis on preliminary October IA amount.

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Professional	Date	Hours	Activity
Balladares, Ramiro	10/3/2024	1.6	Actualize the TWCF model for 10/2 actuals utilizing the STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/3/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, D. Smith - Vertex) (S. Crnkovich, J. Adams - A&M) (afternoon: 10/3).
Balladares, Ramiro	10/3/2024	0.2	Review correspondence related to October IA true-up amount.
Bell, Erik	10/3/2024	0.4	Participate in call with E. Bell (A&M) to discuss the revised professional fee variance summary.
Bell, Erik	10/3/2024	0.4	Participate in daily 3p cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, J. Adams, E. Bell - A&M) (afternoon: 10/3).
Bell, Erik	10/3/2024	0.4	Participate in daily morning cash call with J. Kulovitz, C. Fraser, C. Carlson, D. Smith (Vertex), J. Corrigan, J. Adams, R. Balladares, S. Crnkovich (A&M) to discuss daily cash forecast and cash movements (10/3).
Bell, Erik	10/3/2024	0.1	Review CFO daily liquidity communication to intermediary (10/3).
Bell, Erik	10/3/2024	0.4	Review comments to internal liquidity support package with R. Balladares - A&M.
Bell, Erik	10/3/2024	1.3	Participate in call with R. Balladares and J. Walsh (A&M) to discuss budget to variance activity related to SOA for 10/3.
Bell, Erik	10/3/2024	0.7	Review short-term daily cash flow update sent by J. Kulovitz (Vertex) (10/3).
Bell, Erik	10/3/2024	0.7	Review daily settlement model for 10/2/24 and SOA budget versus actual (10/3).
Bell, Erik	10/3/2024	1.5	Review revised TWCF model.
Bell, Erik	10/3/2024	1.2	Review preliminary September EOM settlement model with R. Balladares - A&M.
Bonds, Nancy	10/3/2024	0.2	Prepare comments re: wages & benefits program in payment detail.
Bullock, Seth	10/3/2024	0.2	Prepare comments re: vendor payments - 10/3.
Bullock, Seth	10/3/2024	0.7	Review analysis of revised production margins and impact on cash flow projections.
Crnkovich, Sam	10/3/2024	0.9	Actualizing 10/2 Tax payments from bank data for FDO tracking.
Crnkovich, Sam	10/3/2024	0.4	Attending daily cash call with Vertex team and discuss 10/3 vendor payments (C. Carlson, J. Kulovitz, T. Baker - Vertex) (R. Balladares, J. Adams - A&M) (Afternoon: 10/3).
Crnkovich, Sam	10/3/2024	0.6	Attending daily cash call with Vertex team and discuss 10/3 vendor payments (C. Carlson, J. Kulovitz, C. Fraser - Vertex) (R. Balladares, E. Bell, J. Rogers, J. Adams - A&M) (morning: 10/4).
Rogers, Joel	10/3/2024	0.6	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/3.

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Professional	Date	Hours	Activity
Walsh, John	10/3/2024	2.4	Review liquidity support materials and prepare comments for A&M team.
Walsh, John	10/3/2024	0.3	Discuss professional fee variance analysis with A&M team.
Walsh, John	10/3/2024	0.7	Review professional fee variance analysis.
Adams, Jacob	10/4/2024	0.3	Daily morning cash call with J. Kulovitz, C. Fraser, C. Carlson, D. Smith (Vertex), J. Corrigan, E. Bell, R. Balladares, S. Crnkovich (A&M) to discuss daily cash forecast and cash movements - 10/4.
Adams, Jacob	10/4/2024	0.3	Attend daily afternoon cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M) - 10/4.
Balladares, Ramiro	10/4/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 10/4).
Balladares, Ramiro	10/4/2024	0.5	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, E. Bell, J. Rogers - A&M) (morning: 10/4).
Balladares, Ramiro	10/4/2024	0.3	Review Intermediation order to determine whether prepetition legal fees would be authorized for payment under the order.
Balladares, Ramiro	10/4/2024	0.6	Prepare variance summary schedule for extended TWCF model.
Balladares, Ramiro	10/4/2024	0.4	Review Intermediation order to determine whether a notice is required by Macquarie related to the payment of legal fees.
Balladares, Ramiro	10/4/2024	1.9	Build infrastructure in TWCF model to track professional fee reserve account.
Balladares, Ramiro	10/4/2024	0.3	Review inputs to revised A/P roll forward.
Balladares, Ramiro	10/4/2024	0.3	Revise internal liquidity support package per latest comments.
Balladares, Ramiro	10/4/2024	0.7	Revise the language in the weekly variance report per suggested edits.
Balladares, Ramiro	10/4/2024	0.6	Prepare slide describing the roll-forward methodology from approved budget to current thinking.
Balladares, Ramiro	10/4/2024	1.2	Build an SOA variance summary schedule for the extended TWCF model.
Balladares, Ramiro	10/4/2024	0.4	Review disbursement workbook and associated summary schedule categorizing disbursements for week ended 10/4.
Balladares, Ramiro	10/4/2024	0.8	Build a variance summary schedule for the extended TWCF model.
Balladares, Ramiro	10/4/2024	0.8	Update liquidity profile to include latest thinking of professional fees for the revised internal support package.
Balladares, Ramiro	10/4/2024	0.3	Review hedge summary incorporated to internal liquidity support package.
Balladares, Ramiro	10/4/2024	0.3	Update the liquidity chart and associated notes per suggested edits.
Balladares, Ramiro	10/4/2024	0.2	Update crack spread table in weekly liquidity chart to include average hedge position by week.

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CASH

Professional	Date	Hours	Activity
Bell, Erik	10/4/2024	0.8	Review revised AP rollforward.
Bell, Erik	10/4/2024	0.3	Participate in daily morning cash call with J. Kulovitz, C. Fraser, C. Carlson, D. Smith (Vertex), J. Corrigan, J. Adams, R. Balladares, S. Crnkovich (A&M) to discuss daily cash forecast and cash movements (10/4).
Bell, Erik	10/4/2024	0.3	Participate in daily 3p cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, J. Adams, E. Bell - A&M) (afternoon: 10/4).
Bell, Erik	10/4/2024	0.8	Address comments to internal liquidity support package and distribute updated deliverable.
Bell, Erik	10/4/2024	1.0	Participate in calls with S. Crnkovich to discuss updates to TWCF and AP rollforward.
Bell, Erik	10/4/2024	0.7	Review daily settlement model for 10/3/24 and SOA budget versus actual (10/4).
Bell, Erik	10/4/2024	0.4	Participate in calls with R. Balladares to discuss updates to TWCF and AP rollforward.
Bell, Erik	10/4/2024	0.7	Review short-term daily cash flow update sent by J. Kulovitz (Vertex) (10/4).
Bell, Erik	10/4/2024	0.1	Review CFO daily liquidity communication to intermediary (10/4).
Bullock, Seth	10/4/2024	0.6	Analysis of current cracks and spreads and impact on cash flow.
Crnkovich, Sam	10/4/2024	2.2	Create database model of disbursements for FDO budget-to-actuals tracking.
Crnkovich, Sam	10/4/2024	0.4	Attending daily cash call with Vertex team and discuss 10/3 vendor payments (C. Carlson, J. Kulovitz, C. Fraser - Vertex) (J. Corrigan, R. Balladares, E. Bell, J. Rogers, J. Adams - A&M) (morning: 10/4).
Crnkovich, Sam	10/4/2024	2.7	Updating AP rollforward for post-petition forecast week ending 10/4.
Crnkovich, Sam	10/4/2024	0.6	Actualizing 10/3 Trade disbursements from bank data for FDO tracking.
Crnkovich, Sam	10/4/2024	0.2	Attending daily cash call with Vertex team and discuss 10/3 vendor payments (C. Carlson, J. Kulovitz, C. Fraser - Vertex) (J. Corrigan, R. Balladares, E. Bell, J. Rogers, J. Adams - A&M) (afternoon: 10/4).
Rogers, Joel	10/4/2024	0.4	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/4.
Walsh, John	10/4/2024	1.2	Review daily payment request and first day relief tracker - 10/4.
Walsh, John	10/4/2024	0.4	Call with Macquarie re: September settlement.
Balladares, Ramiro	10/5/2024	1.3	Revise the professional fee reserve schedule and update with 10/4 actuals.
Balladares, Ramiro	10/5/2024	1.8	Build the SOA section of the summary schedule of the bridge for the TWCF model.

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Professional	Date	Hours	Activity
Bell, Erik	10/5/2024	0.2	Prepare email correspondence with M. Miller (Vertex) re: naphtha purchases.
Rogers, Joel	10/5/2024	1.9	Prepared analysis of payments from the prior week and comparison to the DIP forecast - 10/5.
Balladares, Ramiro	10/6/2024	1.7	Update the TWCF model for 10/3 actuals utilizing the STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/6/2024	0.3	Pull 10/4 forward curves to incorporate into the TWCF model.
Bell, Erik	10/6/2024	1.1	Review weekly bank data for actualization of week ended October 5th (10/6).
Adams, Jacob	10/7/2024	2.2	Update of TWCF for hedging updates and pricing changes - 10/7.
Adams, Jacob	10/7/2024	1.2	Update of liquidity analysis deck for hedging updates and pricing changes.
Adams, Jacob	10/7/2024	0.3	Attend daily afternoon cash call with Vertex team (T. Baker, J. Kulovitz, D. Smith - Vertex) (E. Bell - A&M).
Balladares, Ramiro	10/7/2024	0.3	Attend daily cash call with Vertex team (T. Baker, J. Kulovitz, D. Smith - Vertex) (J. Adams, E. Bell - A&M) (afternoon: 10/7).
Balladares, Ramiro	10/7/2024	0.6	Update pricing schedules in the TWCF model to refresh the budget - 10/7.
Balladares, Ramiro	10/7/2024	0.3	Calculate the cash flow impact of updating pricing in the TWCF model.
Balladares, Ramiro	10/7/2024	1.1	Updated the TWCF to include the from-end and back-end monthly facility true-ups.
Balladares, Ramiro	10/7/2024	1.6	Build variance schedule comparing 10/4 forecast to 10/1 forecast for both the face of the TWCF and VRA.
Balladares, Ramiro	10/7/2024	0.8	Analyze variance chart and prepare notes.
Balladares, Ramiro	10/7/2024	0.6	Call with E. Bell (A&M) to discuss next steps in preparation of current thinking liquidity chart.
Balladares, Ramiro	10/7/2024	1.6	Build variance schedules comparing the Initial DIP Budget to the latest disbursement database.
Balladares, Ramiro	10/7/2024	0.8	Prepare correspondence with bridging items to distribute liquidity chart externally.
Balladares, Ramiro	10/7/2024	0.9	Update TWCF model with 10/4 actuals by line item - VRA.
Balladares, Ramiro	10/7/2024	0.9	Update TWCF model for 10/7 SOA actuals utilizing the STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/7/2024	1.7	Update the TWCF model for 10/4 actuals utilizing the STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/7/2024	0.4	Attend daily cash call with Vertex team (C. Carlson, T. Baker, J. Kulovitz, D. Smith - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, J. Walsh, E. Bell - A&M) (morning: 10/7).
Balladares, Ramiro	10/7/2024	0.7	Prepare liquidity chart for daily discussion with management - 10/7.

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CASH

Professional	Date	Hours	Activity
Bell, Erik	10/7/2024	1.6	Review weekly bank data for actualization of week ended October 5th (10/7).
Bell, Erik	10/7/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/7).
Bell, Erik	10/7/2024	0.3	Review daily proposed payments list (10/7).
Bell, Erik	10/7/2024	1.4	Review updated TWCF model in light of daily updates.
Bell, Erik	10/7/2024	0.6	Participate in call with R. Balladares (A&M) to discuss next steps in preparation of current thinking liquidity chart.
Bell, Erik	10/7/2024	0.3	Participate in daily afternoon cash call with Vertex team (T. Baker, J. Kulovitz, D. Smith - Vertex) (J. Adams, E. Bell - A&M) (afternoon: 10/7).
Bell, Erik	10/7/2024	2.5	Prepare, review and edit discussion materials for weekly management update discussion on liquidity and cash flow.
Bell, Erik	10/7/2024	0.4	Participate in daily morning cash call with Vertex team (C. Carlson, T. Baker, J. Kulovitz, D. Smith - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, J. Walsh, E. Bell - A&M) (morning: 10/7).
Bell, Erik	10/7/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/7).
Bonds, Nancy	10/7/2024	0.7	Review historical professional fee items to support reconciliation efforts.
Bullock, Seth	10/7/2024	0.7	Analysis of projected cash flow receipts for week ending 10/11.
Bullock, Seth	10/7/2024	0.5	Prepare comments on liquidity review package for UCC.
Crnkovich, Sam	10/7/2024	1.6	Updating cash disbursement tracking model for 10/4 bank activity for FDO tracking.
Crnkovich, Sam	10/7/2024	0.3	Attending daily cash call with Vertex team and discuss 10/4 vendor payments (C. Carlson, J. Kulovitz, D. Smith - Vertex) (J. Walsh, R. Balladares, E. Bell, J. Rogers, J. Adams - A&M) (morning: 10/4).
Crnkovich, Sam	10/7/2024	1.6	Updating cash disbursement tracking model for ACH data for budget.
Rogers, Joel	10/7/2024	0.3	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/7.
Balladares, Ramiro	10/8/2024	0.8	Update the TWCF model to include check disbursements at Legacy.
Balladares, Ramiro	10/8/2024	0.7	Review check issued list with E. Bell - A&M, categorize by TWCF line item to prepare summary schedule.
Balladares, Ramiro	10/8/2024	0.9	Prepare variance report in TWCF model for week ended 10/4.
Balladares, Ramiro	10/8/2024	1.9	Build face of extended TWCF bridge aggregating variances by theme.
Balladares, Ramiro	10/8/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/8).

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Professional	Date	Hours	Activity
Balladares, Ramiro	10/8/2024	0.6	Prepare schedule comparing professional fees in Initial DIP Budget v. current thinking.
Balladares, Ramiro	10/8/2024	1.9	Build disbursement schedules by entity to track disbursements by line item utilizing bank transaction data.
Balladares, Ramiro	10/8/2024	0.4	Review bank transaction payment reconciliation workbook with E. Bell - A&M.
Balladares, Ramiro	10/8/2024	0.4	Attend daily cash call with Vertex team (C. Carlson, T. Baker, D. Smith - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, E. Bell - A&M) (morning: 10/8).
Balladares, Ramiro	10/8/2024	0.8	Build schedule to track daily payments, excluding check activity.
Bell, Erik	10/8/2024	0.4	Participate in daily morning cash call with Vertex team and A&M cash team (10/8).
Bell, Erik	10/8/2024	0.4	Review daily proposed payments list (10/8).
Bell, Erik	10/8/2024	1.0	Build bridge for variances between budget and actuals.
Bell, Erik	10/8/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/8).
Bell, Erik	10/8/2024	0.6	Review bank transaction payment reconciliation workbook with R. Balladares - A&M.
Bell, Erik	10/8/2024	1.3	Review preliminary variances for budget vs actuals for week ended 10/5.
Bell, Erik	10/8/2024	0.3	Prepared correspondence with S. Murphy and J. Rogers re: proposed invoices for payment.
Bell, Erik	10/8/2024	0.6	Review check issued list with R. Balladares - A&M, categorize by TWCF line item to prepare summary schedule.
Bell, Erik	10/8/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/8).
Bell, Erik	10/8/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/8).
Bonds, Nancy	10/8/2024	0.2	Review outline for UCC TWCF support materials to ensure inclusion of add'l information.
Bonds, Nancy	10/8/2024	0.8	Prepare next steps w/r/t liquidation analysis support deck to assess any add'l information required.
Bullock, Seth	10/8/2024	0.8	Research and draft correspondence related to employee payments at B. Cowart (Vertex) request.
Crnkovich, Sam	10/8/2024	0.9	Updating operating lease forecast to improve cash actualization.
Crnkovich, Sam	10/8/2024	0.8	Updating AP rollforward for post-petition forecast week ending 10/11.
Crnkovich, Sam	10/8/2024	0.4	Attending daily cash call with Vertex team and discuss 10/3 vendor payments (C. Carlson, J. Kulovitz, - Vertex) (R. Balladares, E. Bell, J. Rogers, J. Adams - A&M) (morning: 10/8).
Crnkovich, Sam	10/8/2024	0.9	Improving FDO budget tracking model for weekly payments.

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CASH

Professional	Date	Hours	Activity
Rogers, Joel	10/8/2024	0.7	Reviewed a proposal to purchase a barge of feedstock, including evaluating the payments terms and comparing to the DIP budget.
Rogers, Joel	10/8/2024	0.4	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/8.
Walsh, John	10/8/2024	0.4	Call with company commercial team and Macquarie re: spot transactions.
Walsh, John	10/8/2024	0.6	Discuss weekly liquidity update with A&M team - 10/8.
Walsh, John	10/8/2024	1.1	Review weekly liquidity supporting materials prepared by A&M team - 10/8.
Walsh, John	10/8/2024	0.4	Review daily payment request and first day relief tracker - 10/8.
Adams, Jacob	10/9/2024	0.7	Meeting with T. Kennedy, T. Brewer (Vertex) and J. Walsh, E. Bell, R. Balladares (A&M) to discuss production run-rate forecast.
Adams, Jacob	10/9/2024	0.5	Daily morning cash call with J. Kulovitz, C. Fraser, D. Smith, T. Baker (Vertex), J. Rogers, E. Bell, J. Corrigan, A. Frenkel, R. Balladares, S. Crnkovich (A&M) to discuss daily cash forecast and cash movements.
Adams, Jacob	10/9/2024	1.1	Updated of TWCF for hedging and pricing updates - 10/9.
Balladares, Ramiro	10/9/2024	1.1	Prepare weekly internal liquidity support deck.
Balladares, Ramiro	10/9/2024	0.4	Attend daily cash call with Vertex team (T. Baker, D. Smith, J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, E. Bell, J. Adams - A&M) (morning: 10/9).
Balladares, Ramiro	10/9/2024	0.7	Actualize the STCF for 10/7 and 10/8 in the TWCF model utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/9/2024	0.7	Meeting with T. Kennedy, T. Brewer (Vertex) and J. Walsh, E. Bell, J. Adams (A&M) to discuss production run-rate forecast.
Balladares, Ramiro	10/9/2024	0.3	Meeting with E. Bell (A&M) to prepare current week professional fee carve out funding statement.
Balladares, Ramiro	10/9/2024	0.8	Revise the professional fee reserve schedule comparing current thinking to approved budget.
Balladares, Ramiro	10/9/2024	0.4	Meeting with J. Foster, P. Duff, M. Miller (Vertex) and E. Bell, J. Walsh, J. Adams (A&M) to discuss tank leases to assume or reject to determine potential cash flow implications.
Balladares, Ramiro	10/9/2024	0.7	Update TWCF model with actuals by line item for 10/7 and 10/8 utilizing transaction summary workbook.
Balladares, Ramiro	10/9/2024	1.4	Prepare analysis of payments to operating leases, utilities and taxes for period 9/25 - 10/9 and compare to forecasted amounts.
Balladares, Ramiro	10/9/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, D. Smith, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/9).
Balladares, Ramiro	10/9/2024	0.8	Update TWCF model with 10/9 and 10/10 SOA actuals and pricing.
Balladares, Ramiro	10/9/2024	0.7	Update internal liquidity support deck to reflect latest comments.

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CASH

Professional	Date	Hours	Activity
Bell, Erik	10/9/2024	0.3	Discuss with S. Crnkovich (A&M) to discuss AP aging and trade payables.
Bell, Erik	10/9/2024	0.6	Participate in call with R. Balladares (A&M) to discuss SOA settlement and 13-week cash flow deck.
Bell, Erik	10/9/2024	0.5	Participate in daily morning cash call with J. Kulovitz, C. Fraser, D. Smith, T. Baker (Vertex), J. Rogers, E. Bell, J. Corrigan, A. Frenkel, J. Adams, R. Balladares, S. Crnkovich (A&M) to discuss daily cash forecast and cash movements (10/9).
Bell, Erik	10/9/2024	0.2	Participate in call with J. Walsh to discuss naphtha purchasing.
Bell, Erik	10/9/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/9).
Bell, Erik	10/9/2024	1.3	Prepared correspondence with K&E, Bracewell and PWP and preparation of weekly fee estimate materials for DIP agent per terms of DIP Order - 10/9.
Bell, Erik	10/9/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/9).
Bell, Erik	10/9/2024	2.5	Prepare and review weekly liquidity support materials for distribution to team leadership - 10/9.
Bell, Erik	10/9/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/9).
Bonds, Nancy	10/9/2024	0.2	Prepare next steps re: professional fee analysis to support variance report required by DIP reporting.
Crnkovich, Sam	10/9/2024	0.4	Attending daily cash call with Vertex team (C. Carlson, J. Kulovitz, - Vertex) (R. Balladares, E. Bell, J. Rogers, J. Adams - A&M) (morning: 10/9).
Crnkovich, Sam	10/9/2024	0.3	Attending daily cash call with Vertex team (C. Carlson, J. Kulovitz, - Vertex) (R. Balladares, E. Bell, J. Rogers, J. Adams - A&M) (afternoon: 10/9).
Crnkovich, Sam	10/9/2024	0.8	Updating AP accrual model for AP roll-forward for cash reporting.
Crnkovich, Sam	10/9/2024	0.9	Calculating weekly AP accruals for roll-forward update.
Rogers, Joel	10/9/2024	0.4	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/9.
Walsh, John	10/9/2024	0.4	Discuss professional fee forecast with A&M team.
Walsh, John	10/9/2024	1.1	Review analysis of daily intermediation and SOA settlements.
Walsh, John	10/9/2024	0.4	Discuss analysis of daily intermediation and SOA settlements with A&M team.
Walsh, John	10/9/2024	0.7	Call with refinery operations team and A&M team re: production and consumption forecast.
Balladares, Ramiro	10/10/2024	0.3	Audit the two-week cumulative variance schedule prior to sharing report externally.

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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/10/2024	1.1	Prepare a two week cumulative variance schedule for external variance reporting.
Balladares, Ramiro	10/10/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, D. Smith, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/10).
Balladares, Ramiro	10/10/2024	0.4	Prepare proforma end of day cash balance utilizing payment list figures - 10/10.
Balladares, Ramiro	10/10/2024	1.3	Prepare post-petition professional fee accrual schedule by professional.
Balladares, Ramiro	10/10/2024	0.7	Update TWCF model for 10/11 SOA actuals utilizing the STCF provided by J. Kulovitz (Vertex) - 10/10.
Balladares, Ramiro	10/10/2024	0.8	Prepare weekly summary of professional fee budget underpinning the Initial DIP Budget.
Balladares, Ramiro	10/10/2024	0.7	Meeting with E. Herrboldt and T. Baker (Vertex) and E. Bell (A&M) to discuss capital expenditures forecast.
Balladares, Ramiro	10/10/2024	0.3	Respond to internal correspondence related to revised reserve schedule comparing current thinking to approved budget.
Balladares, Ramiro	10/10/2024	0.5	Attend daily cash call with Vertex team (T. Baker, J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, E. Bell - A&M) (morning: 10/10).
Balladares, Ramiro	10/10/2024	0.6	Review transaction summary workbook for 10/9 to calculate daily Legacy disbursements.
Balladares, Ramiro	10/10/2024	0.4	Revise cumulative variance schedule in the TWCF model.
Balladares, Ramiro	10/10/2024	0.4	Review latest draft of 10/4 variance report.
Balladares, Ramiro	10/10/2024	0.7	Prepare a two week cumulative SOA variance schedule in the TWCF model for variance reporting.
Balladares, Ramiro	10/10/2024	0.6	Prepare a two week cumulative utilities variance schedule in the TWCF model for variance reporting.
Balladares, Ramiro	10/10/2024	0.6	Update the professional fee schedule to include 10/10 actuals per the debtor professional weekly statement.
Balladares, Ramiro	10/10/2024	0.8	Update the TWCF to reflect prior trade payable profile.
Balladares, Ramiro	10/10/2024	0.7	Update internal liquidity support deck to reflect latest internal comments.
Balladares, Ramiro	10/10/2024	0.4	Actualize STCF in the TWCF model utilizing morning draft of STCF provided by J. Kulovitz (Vertex).
Bell, Erik	10/10/2024	0.5	Discuss with R. Balladares and S. Crnkovich (A&M) re: cash flow disbursement forecast.
Bell, Erik	10/10/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/10).
Bell, Erik	10/10/2024	0.3	Update to the liquidity support package re: trade disbursements forecast.
Bell, Erik	10/10/2024	0.2	Prepared correspondence with C. Fraser (Vertex) re: utilities adequate assurance deposit.

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Professional	Date	Hours	Activity
Bell, Erik	10/10/2024	0.4	Review daily proposed payments list (10/10).
Bell, Erik	10/10/2024	0.7	Participate in meeting with E. Herrboldt and T. Baker (Vertex) and E. Bell (A&M) to discuss capital expenditures forecast.
Bell, Erik	10/10/2024	0.5	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/10).
Bell, Erik	10/10/2024	2.5	Prepare draft weekly variance report for the week ended October 4th (10/10).
Bell, Erik	10/10/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/10).
Bell, Erik	10/10/2024	0.5	Participate in daily morning cash call with Vertex team and A&M cash team (10/10).
Bell, Erik	10/10/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/10).
Bell, Erik	10/10/2024	0.7	Prepare weekly professional fee carve-out reserve funding request for CFO and Treasurer - 10/10.
Bell, Erik	10/10/2024	0.3	Participate in investigation discussion with K&E.
Bell, Erik	10/10/2024	0.3	Respond to questions related to the draft weekly variance report for the week ended October 4th.
Bonds, Nancy	10/10/2024	0.8	Coordinate data request / aggregation re: professional fee summary / forecast.
Bonds, Nancy	10/10/2024	0.3	Prepare framework for professional fee support page to support variance reporting.
Bonds, Nancy	10/10/2024	0.4	Prepare notes re: reconciliation of prepetition professional fees.
Bonds, Nancy	10/10/2024	0.3	Prepare framework for professional fee analysis and revised forecast.
Crnkovich, Sam	10/10/2024	0.7	Updating weekly budget for 10/10 expected payments.
Crnkovich, Sam	10/10/2024	1.4	Tracking payments sent against approved list for 10/9 budget tracking.
Crnkovich, Sam	10/10/2024	0.4	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz, - Vertex) (R. Balladares, E. Bell, J. Rogers, J. Adams - A&M) (morning: 10/10).
Rogers, Joel	10/10/2024	0.4	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/10.
Walsh, John	10/10/2024	0.5	Discuss weekly cash flow variance report with A&M team.
Walsh, John	10/10/2024	1.2	Review weekly cash flow variance report - 10/10.
Adams, Jacob	10/11/2024	0.7	Internal meeting to discuss AP modeling changes (S. Crnkovich, E. Bell, R. Balladares, J. Walsh - A&M).
Balladares, Ramiro	10/11/2024	0.6	Internal meeting to discuss AP roll-forward (S. Crnkovich, E. Bell - A&M).

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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/11/2024	0.6	Attend daily cash call with Vertex team (T. Baker, J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, E. Bell - A&M) (morning: 10/11).
Balladares, Ramiro	10/11/2024	0.2	Respond to internal correspondence related to A&M post-petition professional fee budget.
Balladares, Ramiro	10/11/2024	0.4	Prepare an outline of next steps to refresh TWCF.
Balladares, Ramiro	10/11/2024	1.3	Actualize the STCF for 10/10 in the TWCF model utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/11/2024	0.7	Internal meeting to discuss AP modeling changes (S. Crnkovich, E. Bell, J. Adams, J. Walsh - A&M).
Balladares, Ramiro	10/11/2024	0.4	Prepare proforma end of day cash balance schedule for 10/11.
Balladares, Ramiro	10/11/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/11).
Balladares, Ramiro	10/11/2024	1.3	Prepare a payment schedule for the Legacy entities to quantify weekly disbursements.
Balladares, Ramiro	10/11/2024	0.3	Prepare correspondence for D. Shah (Vertex) to request a meeting to discuss tax payment forecast.
Balladares, Ramiro	10/11/2024	0.9	Prepare bridge walking from 9/27 ending cash balance to preliminary 10/11 ending cash balance.
Balladares, Ramiro	10/11/2024	0.8	Revise TWCF model in Excel to be shared with UCC advisors.
Balladares, Ramiro	10/11/2024	1.4	Internal meeting with E. Bell (A&M) to discuss next steps related to refreshing the TWCF next week per the DIP credit agreement.
Bell, Erik	10/11/2024	0.9	Review and comment on draft materials to be provided to UCC advisors re: TWCF and liquidity.
Bell, Erik	10/11/2024	0.5	Analyze Capex information provided and correspondence with E. Herrboldt (Vertex) related thereto.
Bell, Erik	10/11/2024	0.9	Participate in kickoff call with UCC advisors and A&M team to discuss case status and initial DIP Budget.
Bell, Erik	10/11/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/11).
Bell, Erik	10/11/2024	0.4	Review daily proposed payments list (10/11).
Bell, Erik	10/11/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/11).
Bell, Erik	10/11/2024	0.6	Participate in daily morning cash call with Vertex team and A&M cash team (10/11).
Bell, Erik	10/11/2024	1.4	Participate in meeting with R. Balladares (A&M) to discuss next steps related to refreshing the TWCF next week per the DIP credit agreement.
Bell, Erik	10/11/2024	0.2	Review pro forma daily cash schedule.
Bell, Erik	10/11/2024	0.6	Participate in meeting to discuss AP roll-forward (S. Crnkovich, E. Bell - A&M).

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CASH

Professional	Date	Hours	Activity
Bell, Erik	10/11/2024	0.7	Participate in meeting to discuss AP modeling changes (S. Crnkovich, E. Bell, J. Adams, J. Walsh - A&M).
Bell, Erik	10/11/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/11).
Bell, Erik	10/11/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/11).
Bonds, Nancy	10/11/2024	0.3	Prepare comments re: disbursement items w/ prepetition relief.
Crnkovich, Sam	10/11/2024	0.5	Internal meeting to discuss AP modeling changes (R. Balladares, E. Bell, J. Adams, J. Walsh - A&M).
Crnkovich, Sam	10/11/2024	2.2	Update and refining AP forecasting analysis for budget tracking.
Crnkovich, Sam	10/11/2024	0.6	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz, - Vertex) (R. Balladares, E. Bell, J. Rogers, J. Adams - A&M) (morning: 10/11).
Crnkovich, Sam	10/11/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz, - Vertex) (R. Balladares, E. Bell, J. Rogers, J. Adams - A&M) (afternoon: 10/11).
Crnkovich, Sam	10/11/2024	0.7	Internal meeting to discuss AP roll-forward (R. Balladares, E. Bell, - A&M).
Crnkovich, Sam	10/11/2024	1.4	Tracking payments sent against approved list for 10/10 budget tracking.
Crnkovich, Sam	10/11/2024	0.9	Create presentation materials for the UCC.
Rogers, Joel	10/11/2024	0.7	Prepared analysis of weekly payments and comparison to the DIP forecast.
Rogers, Joel	10/11/2024	0.7	Prepared analysis of current outstanding AP to amounts underlying the DIP forecast - 10/11.
Rogers, Joel	10/11/2024	0.6	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/11.
Walsh, John	10/11/2024	0.7	Meeting with A&M team re: payables and disbursement roll forwards.
Balladares, Ramiro	10/12/2024	1.2	Revise the UCC liquidity presentation per latest internal comments.
Balladares, Ramiro	10/12/2024	0.7	Prepare notes for material bridging items for period (9/27 - 10/11).
Balladares, Ramiro	10/12/2024	1.3	Update the TWCF model with 10/11 actuals by line item utilizing bank transaction data - Legacy.
Balladares, Ramiro	10/12/2024	0.9	Update the TWCF model with 10/11 actuals by line item utilizing bank transaction data - VRA.
Balladares, Ramiro	10/12/2024	0.6	Update the TWCF model with 10/11 actuals by line item utilizing bank transaction data - VRD / VMFS.
Crnkovich, Sam	10/12/2024	2.2	Revise AP reporting for UCC materials.

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Professional	Date	Hours	Activity
Rogers, Joel	10/12/2024	0.8	Revised analysis of weekly payments and comparison to the DIP forecast.
Walsh, John	10/12/2024	1.1	Review weekly liquidity supporting materials prepared by A&M team.
Adams, Jacob	10/13/2024	0.4	Discussions with E. Bell (A&M) and R. Balladares (A&M) regarding projection template for monthly true-up projections.
Adams, Jacob	10/13/2024	3.2	Prepare TWCF projection template for monthly true-up projections on detailed basis.
Adams, Jacob	10/13/2024	2.3	Updates to projection template for monthly true-up projections based on discussion with team.
Balladares, Ramiro	10/13/2024	1.2	Calculate cash flow impact of pricing update - 10/11 forward curves.
Balladares, Ramiro	10/13/2024	0.9	Meeting with E. Bell (A&M) to discuss next steps to prepare the next budget vs actuals and the refreshed TWCF.
Balladares, Ramiro	10/13/2024	0.4	Update the liquidity line chart for the daily discussion materials for company management.
Balladares, Ramiro	10/13/2024	0.8	Update SOA actuals for 10/14 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/13/2024	0.9	Build cumulative budget vs actuals schedule for external distribution for period ending 10/11.
Balladares, Ramiro	10/13/2024	0.3	Update pricing in model for 10/11 forward curves.
Bell, Erik	10/13/2024	1.2	Review weekly bank data for actualization of week ended October 11th.
Bell, Erik	10/13/2024	0.2	Review the TWCF model with 10/11 actuals by line item - VRD / VMFS.
Bell, Erik	10/13/2024	0.6	Review the TWCF model with 10/11 actuals by line item - VRA.
Bell, Erik	10/13/2024	0.5	Review the TWCF model with 10/11 actuals by line item - Legacy.
Bell, Erik	10/13/2024	0.9	Participate in meeting with R. Balladares (A&M) to discuss next steps to prepare the next budget vs actuals and the refreshed TWCF.
Bell, Erik	10/13/2024	0.7	Review daily SOA actuals for 10/11 utilizing STCF provided by J. Kulovitz (Vertex) (10/13).
Crnkovich, Sam	10/13/2024	1.5	Creating accrual forecast for cash reporting.
Balladares, Ramiro	10/14/2024	0.8	Build bridge to compare current thinking liquidity profile to the profile shared with management the previous week (10/8).
Balladares, Ramiro	10/14/2024	0.6	Meeting with A. Wallace and A. Szempruch (Vertex) to discuss HR related disbursements.
Balladares, Ramiro	10/14/2024	0.8	Update TWCF model for 10/11 SOA actuals utilizing the STCF provided by J. Kulovitz (Vertex) - 10/14.
Balladares, Ramiro	10/14/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 10/14).

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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/14/2024	0.4	Prepare liquidity chart for daily discussion materials with management.
Balladares, Ramiro	10/14/2024	0.3	Follow up meeting with P. Duff (Vertex) and E. Bell to finalize discussion on Marrero cash receipts forecast.
Balladares, Ramiro	10/14/2024	1.1	Prepare a weekly disbursement forecast for HR related items.
Balladares, Ramiro	10/14/2024	0.5	Meeting to discuss Legacy vendor management (J. Rogers, S. Crnkovich, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/14.
Balladares, Ramiro	10/14/2024	0.5	Attend daily cash call with Vertex team (J. Kulovitz, D. Smith, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/14).
Balladares, Ramiro	10/14/2024	0.3	Meeting with J. Rogers, E. Bell, S. Crnkovich, A. Frenkel (A&M) to discuss latest thinking A/P roll forward.
Balladares, Ramiro	10/14/2024	0.8	Meeting with S. Howland and H. Alamaza (Vertex) and E. Bell (A&M) to discuss sales and collections of PFO.
Balladares, Ramiro	10/14/2024	0.3	Meeting D. Shah and K. Davisson (Vertex) and E. Bell (A&M) to discuss tax payment forecast.
Balladares, Ramiro	10/14/2024	0.6	Prepare outline of next steps required to update the DIP budget.
Balladares, Ramiro	10/14/2024	0.3	Meeting with P. Duff (Vertex) and E. Bell (A&M) to discuss Marrero cash receipts forecast.
Balladares, Ramiro	10/14/2024	1.7	Prepare reconciliation from book balance to bank balance to finalize the actualization process for week ended 10/11.
Balladares, Ramiro	10/14/2024	0.4	Update the vendor disbursement profile in latest thinking of TWCF.
Bell, Erik	10/14/2024	0.6	Participate in meeting with A. Wallace and A. Szempruch (Vertex) to discuss HR related disbursements.
Bell, Erik	10/14/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/14).
Bell, Erik	10/14/2024	0.5	Participate in afternoon cash call with Vertex team and A&M cash team (10/14).
Bell, Erik	10/14/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/14).
Bell, Erik	10/14/2024	0.3	Participate in meeting with P. Duff (Vertex) and R. Balladares (A&M) to discuss Marrero cash receipts forecast.
Bell, Erik	10/14/2024	0.3	Participate in meeting D. Shah and K. Davisson (Vertex) and R. Balladares (A&M) to discuss tax payment forecast.
Bell, Erik	10/14/2024	0.3	Follow up meeting with P. Duff (Vertex) and R. Balladares (A&M) to finalize discussion on Marrero cash receipts forecast.
Bell, Erik	10/14/2024	0.8	Participate in meeting with S. Howland and H. Alamaza (Vertex) and R. Balladares (A&M) to discuss sales and collections of PFO.
Bell, Erik	10/14/2024	0.4	Review weekly disbursement forecast for HR related items.
Bell, Erik	10/14/2024	0.9	Review latest thinking liquidity forecast materials for inclusion in materials for weekly management update discussion.

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CASH

Professional	Date	Hours	Activity
Bell, Erik	10/14/2024	0.6	Prepared correspondence with J. Rogers and S. Crnkovich (A&M) and related analysis re: trade vendor balances and vendor negotiations.
Bell, Erik	10/14/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/14).
Bell, Erik	10/14/2024	0.5	Review bridge of latest thinking forecast to what we provided management previous week.
Bell, Erik	10/14/2024	0.4	Review daily proposed payments list (10/14).
Bell, Erik	10/14/2024	0.3	Participate in meeting with J. Rogers, R. Balladares, S. Crnkovich, A. Frenkel (A&M) to discuss latest thinking A/P roll forward.
Bell, Erik	10/14/2024	0.8	Review of latest trade vendor disbursement forecast and balance category summarization.
Bell, Erik	10/14/2024	0.3	Participate in daily morning cash call with Vertex team and A&M cash team (10/14).
Bonds, Nancy	10/14/2024	0.2	Correspondence re: professional fee analysis and re-shaping.
Crnkovich, Sam	10/14/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz, - Vertex) (R. Balladares, E. Bell, J. Rogers, J. Adams - A&M) (morning: 10/14).
Crnkovich, Sam	10/14/2024	1.1	Actualizing AP roll-forward for 10/11 week actuals.
Crnkovich, Sam	10/14/2024	2.2	Creating new format for AP roll-forward for cash team tracking.
Crnkovich, Sam	10/14/2024	1.2	Tracking payments sent against approved list for 10/11 budget tracking.
Rogers, Joel	10/14/2024	1.5	Prepared analysis of prepetition AP compared to prior forecasts.
Rogers, Joel	10/14/2024	0.2	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/14.
Adams, Jacob	10/15/2024	1.1	Internal discussion with J. Rogers, E. Bell, S Crnkovich (A&M) related to A/P payment forecast.
Adams, Jacob	10/15/2024	0.5	Meeting with G. Nice, T. Brewer, J. Kulovitz (Vertex) and J. Walsh, E. Bell (A&M) to discuss production run-rate update.
Balladares, Ramiro	10/15/2024	0.4	Prepare proforma end of day cash balance utilizing payment list figures (10/15).
Balladares, Ramiro	10/15/2024	0.7	Update TWCF model for 10/16 SOA actuals utilizing the STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/15/2024	1.1	Discuss A/P roll forward methodology for updated budget (E. Bell, J. Rogers, J. Walsh - A&M).
Balladares, Ramiro	10/15/2024	0.5	Participate in meeting with G. Nice, T. Brewer, J. Kulovitz (Vertex) and J. Walsh, E. Bell, J. Adams (A&M) to discuss production run-rate update.
Balladares, Ramiro	10/15/2024	0.7	Incorporate revisions received by A. Wallace (Vertex) to wages and benefits forecast into TWCF.

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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/15/2024	0.8	Meeting with J. Kulovitz, C. Gass, S. Gordon (Vertex) and J. Rogers, E. Bell (A&M) to discuss VMFS cash receipts forecast.
Balladares, Ramiro	10/15/2024	0.5	Attend daily cash call with Vertex team (C. Carlson, T. Baker, J. Kulovitz, D. Smith - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, E. Bell - A&M) (morning: 10/15).
Balladares, Ramiro	10/15/2024	0.2	Prepare response to A. Wallace (Vertex) related to HR disbursement forecast.
Balladares, Ramiro	10/15/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, D. Smith, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/15).
Balladares, Ramiro	10/15/2024	0.5	Meeting to discuss Legacy vendor management (J. Rogers, S. Crnkovich, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/15.
Balladares, Ramiro	10/15/2024	1.3	Prepare a lifting summary schedule by deal of the TWCF model.
Balladares, Ramiro	10/15/2024	0.8	Review most recent tax payment schedule provided by D. Shah (Vertex) and prepare a variance schedule.
Balladares, Ramiro	10/15/2024	0.4	Prepare questions for D. Shah (Vertex) related to tax payment forecast.
Balladares, Ramiro	10/15/2024	0.6	Update HR disbursement forecast based on comments received from A. Wallace (Vertex).
Balladares, Ramiro	10/15/2024	0.6	Incorporate revisions to tax payment forecast received by (D. Shah) into TWCF.
Balladares, Ramiro	10/15/2024	0.3	Update the TWCF model to include latest 14-day production run rate forecast - 10/15.
Balladares, Ramiro	10/15/2024	0.4	Calculate cash flow impact of volume update provided G. Nice (Vertex).
Balladares, Ramiro	10/15/2024	1.1	Participate in discussion with J. Rogers, E. Bell, S Crnkovich, J. Adams (A&M) related to A/P roll forward.
Balladares, Ramiro	10/15/2024	0.6	Revise the weekly disbursement forecast for HR related items to send to A. Wallace (Vertex).
Balladares, Ramiro	10/15/2024	0.8	Actualize the STCF for 10/14 in the TWCF model utilizing STCF provided by J. Kulovitz (Vertex).
Bell, Erik	10/15/2024	0.5	Participate in meeting with G. Nice, T. Brewer, J. Kulovitz (Vertex) and J. Walsh, R. Balladares, J. Adams (A&M) to discuss production run-rate update.
Bell, Erik	10/15/2024	0.4	Review cash flow impact of updated production run-rates received from G. Nice (Vertex).
Bell, Erik	10/15/2024	0.3	Discuss with J. Snedegar re: Lard Oil arrangement.
Bell, Erik	10/15/2024	0.5	Participate in weekly management update call with Management, K&E, PWP and A&M.
Bell, Erik	10/15/2024	0.4	Review revisions to tax payment forecast based on comments received from D. Shah (Vertex).
Bell, Erik	10/15/2024	0.4	Participate in afternoon cash call with Vertex team and A&M cash team (10/15).

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Professional	Date	Hours	Activity
Bell, Erik	10/15/2024	1.1	Discuss A/P roll forward methodology for updated budget (R. Balladares, J. Rogers, J. Walsh - A&M).
Bell, Erik	10/15/2024	1.1	Participate in discussion with J. Rogers, E. Bell, S Crnkovich, J. Adams (A&M) related to A/P payment forecast.
Bell, Erik	10/15/2024	0.4	Review of Legacy receipts forecast.
Bell, Erik	10/15/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/15).
Bell, Erik	10/15/2024	0.5	Participate in daily morning cash call with Vertex team and A&M cash team (10/15).
Bell, Erik	10/15/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/15).
Bell, Erik	10/15/2024	0.4	Review daily proposed payments list (10/15).
Bell, Erik	10/15/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/15).
Bell, Erik	10/15/2024	0.8	Participate in meeting with J. Kulovitz, C. Gass, S. Gordon (Vertex) and J. Rogers, E. Bell (A&M) to discuss VMFS cash receipts forecast.
Bell, Erik	10/15/2024	0.7	Review CFO daily liquidity communication to intermediary (10/15).
Bonds, Nancy	10/15/2024	0.4	Review postpetition professional fee forecast and associated adjustments since filing.
Bonds, Nancy	10/15/2024	0.8	Prepare summary re: prepetition fee reconciliation in advance of retention application filing.
Bonds, Nancy	10/15/2024	0.2	Prepare comments re: HR vendor questions prior to payment.
Bonds, Nancy	10/15/2024	0.6	Review prepetition professional fee reconciliation and associated next steps / gaps.
Bonds, Nancy	10/15/2024	0.6	Coordinate payment hold of certain prepetition items to address potential relief questions.
Bonds, Nancy	10/15/2024	0.9	Prepare preliminary framework to address postpetition professional fee forecasting updates.
Bonds, Nancy	10/15/2024	0.3	Review prepetition fee summary to address forecast and revised assumptions.
Bonds, Nancy	10/15/2024	0.1	Prepare follow ups re: professional fee updates and forecasting methodology.
Crnkovich, Sam	10/15/2024	2.2	Internal working session on AP roll forward for cash management (J. Adams, E. Bell, R. Balladares, J. Rogers - A&M).
Crnkovich, Sam	10/15/2024	0.4	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz, - Vertex) (R. Balladares, E. Bell, J. Rogers, A. Frenkel - A&M) (morning: 10/15).
Crnkovich, Sam	10/15/2024	1.2	Updating weekly payments budget for 10/15 payments list.
Crnkovich, Sam	10/15/2024	1.1	Discuss prepetition vendor payments related to Legacy critical vendors (R. Balladares, E. Bell, J. Rogers - A&M).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

CASH

Professional	Date	Hours	Activity
Crnkovich, Sam	10/15/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz, - Vertex) (R. Balladares, E. Bell, J. Rogers, A. Frenkel - A&M) (Afternoon: 10/15).
Rogers, Joel	10/15/2024	0.9	Discussion with Vertex manager and review of information regarding a potential insurance claim reimbursement and associated vendor payments - 10/15.
Rogers, Joel	10/15/2024	0.4	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/15.
Walsh, John	10/15/2024	0.5	Meeting with refinery operations team and A&M team re: forecasted crude rates.
Walsh, John	10/15/2024	0.9	Review daily payment request and first day relief tracker - 10/15.
Walsh, John	10/15/2024	0.4	Review draft letter re: prepetition payments.
Walsh, John	10/15/2024	0.4	Discuss payment process of HR-related items with A&M team.
Adams, Jacob	10/16/2024	0.7	Analysis of taxes included in TWCF forecast.
Adams, Jacob	10/16/2024	2.1	Update of TWCF for hedging updates, pricing changes, and month end true up methodology.
Adams, Jacob	10/16/2024	1.6	Analysis of SOA monthly true-ups going forward.
Balladares, Ramiro	10/16/2024	0.5	Call with T. Baker and E. Herrboldt (Vertex) and E. Bell (A&M) to discuss Capex disbursement forecast.
Balladares, Ramiro	10/16/2024	0.4	Prepare pricing tables to compare crack spread trends.
Balladares, Ramiro	10/16/2024	0.3	Update the professional fee forecast model for lender professionals to pull forward final payments into January month-end time frame.
Balladares, Ramiro	10/16/2024	0.4	Update pricing in TWCF model for 10/15 forward curves.
Balladares, Ramiro	10/16/2024	0.4	Update the professional fee forecast model for UCC professionals to update timing of accruals.
Balladares, Ramiro	10/16/2024	0.4	Update the TWCF model per the latest revisions from D. Shah (Vertex) to understand cash implication of revisions.
Balladares, Ramiro	10/16/2024	0.6	Prepare a variance schedule comparing the current tax payment profile to the latest revision provided by D. Shah (Vertex).
Balladares, Ramiro	10/16/2024	0.4	Update the liquidity chart and TWCF face for the internal liquidity support package.
Balladares, Ramiro	10/16/2024	0.3	Review the workbook provided by E. Herrboldt (Vertex) related to capital expenditure projects and vendors.
Balladares, Ramiro	10/16/2024	0.4	Update the production run rate schedule with latest production schedule provided by the G. Nice (Vertex).
Balladares, Ramiro	10/16/2024	0.2	Prepare response to A. Wallace (Vertex) related wages and benefits disbursement forecast.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/16/2024	0.3	Calculate the cash flow impact of updating the production run rate.
Balladares, Ramiro	10/16/2024	1.4	Roll forward TWCF model to actualize for the week ended 10/18.
Balladares, Ramiro	10/16/2024	0.6	Revise the liquidity chart and face of TWCF per latest internal comments.
Balladares, Ramiro	10/16/2024	0.8	Actualize the TWCF model for 10/15 actuals utilizing the STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/16/2024	1.1	Revise the A/P roll forward payment forecast.
Balladares, Ramiro	10/16/2024	1.0	Call with UCC financial advisor (Alix) to discuss Initial DIP Budget and variance reports.
Balladares, Ramiro	10/16/2024	0.3	Set up internal liquidity support presentation.
Balladares, Ramiro	10/16/2024	0.6	Call with T. McEndy and V. Flippin (Macquarie) to discuss monthly settlement calculations.
Balladares, Ramiro	10/16/2024	0.4	Review the latest revisions to the tax payment forecast provided by D. Shah (Vertex) with E. Bell (A&M).
Balladares, Ramiro	10/16/2024	0.6	Update TWCF model to revise wages and benefits disbursement profile per comments from A. Wallace (Vertex).
Balladares, Ramiro	10/16/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, D. Smith, C. Fraser, T. Baker - Vertex) (afternoon: 10/16).
Balladares, Ramiro	10/16/2024	0.4	Update professional fees forecast per latest internal comments for the proposed DIP budget.
Balladares, Ramiro	10/16/2024	0.4	Incorporate revised A/P roll forward into TWCF model for budget refresh.
Bell, Erik	10/16/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/16).
Bell, Erik	10/16/2024	1.0	Participate in call with UCC financial advisor (Alix) to discuss Initial DIP Budget and variance reports.
Bell, Erik	10/16/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/16).
Bell, Erik	10/16/2024	0.4	Review daily proposed payments list (10/16).
Bell, Erik	10/16/2024	0.4	Participate in daily morning cash call with Vertex team and A&M cash team (10/16).
Bell, Erik	10/16/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/16).
Bell, Erik	10/16/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/16).
Bell, Erik	10/16/2024	0.1	Review CFO daily liquidity communication to intermediary (10/16).
Bell, Erik	10/16/2024	1.8	Prepare and review weekly liquidity support materials for distribution to team leadership - 10/16.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

CASH

Professional	Date	Hours	Activity
Bell, Erik	10/16/2024	0.3	Respond to questions related to the draft weekly variance report for the week ended October 11th.
Bell, Erik	10/16/2024	0.3	Review the latest revisions to the tax payment forecast provided by D. Shah (Vertex) with R. Balladares (A&M).
Bell, Erik	10/16/2024	0.6	Participate in call with T. McEndy and V. Flippin (Macquarie) to discuss monthly settlement calculations.
Bell, Erik	10/16/2024	0.9	Prepared correspondence with K&E, Bracewell and PWP and preparation of weekly fee estimate materials for DIP agent per terms of DIP Order - 10/16.
Bell, Erik	10/16/2024	0.5	Participate in call with T. Baker and E. Herrboldt (Vertex) and R. Balladares (A&M) to discuss Capex disbursement forecast.
Bell, Erik	10/16/2024	0.9	Prepare draft weekly variance report for the week ended October 11th (10/16).
Bonds, Nancy	10/16/2024	1.6	Prepare visualization re: professional fee reshape and forecasting analysis.
Bullock, Seth	10/16/2024	0.6	Assessment of UCC settlement offer and impact on DIP availability.
Bullock, Seth	10/16/2024	0.7	Analysis of SOA proposals on potential impact on cash flow.
Crnkovich, Sam	10/16/2024	1.1	Update accrual model DPO calculations for AP rollforward for cash management.
Crnkovich, Sam	10/16/2024	1.1	Updating cash reporting materials for new budget.
Crnkovich, Sam	10/16/2024	0.4	Internal working session on AP roll forward for cash management (E. Bell, J. Rogers - A&M) 10/16.
Crnkovich, Sam	10/16/2024	0.9	Reconcile AP rollforward to TWCF for cash management.
Crnkovich, Sam	10/16/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (Afternoon: 10/16).
Crnkovich, Sam	10/16/2024	0.9	Tracking payments sent against approved list for 10/15 budget tracking.
Rogers, Joel	10/16/2024	0.3	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/16.
Rogers, Joel	10/16/2024	2.3	Reviewed forecasted AP rollforward analysis and analyzed it compared to actuals.
Walsh, John	10/16/2024	0.8	Meeting with A&M team re: updated cash flow budget.
Walsh, John	10/16/2024	0.9	Review proposed updated cash flow budget.
Adams, Jacob	10/17/2024	1.1	Update of TWCF budget based on changes in pricing and operations.
Adams, Jacob	10/17/2024	0.6	Discussions with D. Smith (VTX) on updated crude run rates and production yields.
Adams, Jacob	10/17/2024	2.1	Analysis of updated short term crude run rates and production yields provided by company.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

CASH

Professional	Date	Hours	Activity
Adams, Jacob	10/17/2024	2.1	Prepare reconciliation of changes to TWCF based on updated crude run rates and production yields.
Balladares, Ramiro	10/17/2024	0.3	Update pricing schedules in the TWCF model to 10/16 pricing.
Balladares, Ramiro	10/17/2024	0.3	Update crack spread table in weekly liquidity chart for new pricing - 10/17.
Balladares, Ramiro	10/17/2024	0.4	Update cash receipts for the week ended 10/18 in the TWCF model per the latest STCF provided by J. Kulovitz. (Vertex).
Balladares, Ramiro	10/17/2024	0.5	Meeting with E. Bell (A&M) to discuss status of Proposed 10/17 DIP Budget.
Balladares, Ramiro	10/17/2024	1.2	Call with E. Bell and S. Crnkovich (A&M) to discuss latest version of the A/P roll forward to include in the 10/17 Proposed DIP Budget.
Balladares, Ramiro	10/17/2024	0.9	Review final draft of 10.17 Proposed DIP Budget prior to distributing externally.
Balladares, Ramiro	10/17/2024	0.4	Prepare liquidity package to distribute externally to lenders.
Balladares, Ramiro	10/17/2024	0.2	Call with J. Kulovitz (Vertex) to discuss low value products sales forecast in the STCF.
Balladares, Ramiro	10/17/2024	0.6	Roll forward the TWCF model to show week ended 10/25 as first week of 10/17 Proposed DIP Budget.
Balladares, Ramiro	10/17/2024	0.3	Calculate the cash flow impact of updating pricing to 10/16 in the TWCF model.
Balladares, Ramiro	10/17/2024	0.6	Prepare post-petition professional fee summary showing monthly payments per latest revisions to forecast.
Balladares, Ramiro	10/17/2024	0.6	Update liquidity chart and face of TWCF to include in materials shared with lenders for the proposed 10/17 DIP Budget.
Balladares, Ramiro	10/17/2024	0.2	Review cash flow impact of updating hedges for 10/16 pricing.
Balladares, Ramiro	10/17/2024	0.8	Prepare reconciliation of professional fee variance to support variance figure shown in 13-week bridge.
Balladares, Ramiro	10/17/2024	0.6	Review Vertex Marine Fuels Services sale forecast assumptions and revise per comments from client.
Balladares, Ramiro	10/17/2024	1.1	Revise A/P roll forward payment profile per latest internal comments.
Balladares, Ramiro	10/17/2024	0.6	Revise professional fee forecast re: payment timing of Debtor professionals and UCC professionals.
Balladares, Ramiro	10/17/2024	0.6	Prepare tracker of updates made to the TWCF model prior to distributing externally.
Balladares, Ramiro	10/17/2024	0.3	Update tax payment forecast in TWCF model per latest internal comments for Proposed DIP Budget.
Balladares, Ramiro	10/17/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, E. Bell - A&M) (morning: 10/17).
Balladares, Ramiro	10/17/2024	0.6	Prepare revised draft of internal liquidity support package to include previous liquidity profiles.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/17/2024	2.3	Prepare bridge chart comparing Initial DIP Budget to current thinking forecast as support for the internal liquidity support materials.
Balladares, Ramiro	10/17/2024	0.4	Review weekly professional fee carve out fee estimate to compare to accruals in Initial DIP Budget.
Bell, Erik	10/17/2024	1.2	Participate in call with R. Balladares and S. Crnkovich (A&M) to discuss latest version of the A/P roll forward to include in the 10/17 Proposed DIP Budget.
Bell, Erik	10/17/2024	1.7	Prepare draft weekly variance report for the week ended October 11th (10/17).
Bell, Erik	10/17/2024	0.4	Respond to additional questions related to the draft weekly variance report for the week ended October 11th.
Bell, Erik	10/17/2024	0.1	Review CFO daily liquidity communication to intermediary (10/17).
Bell, Erik	10/17/2024	0.4	Prepare daily cash pro forma walk (10/17).
Bell, Erik	10/17/2024	0.9	Prepare weekly professional fee carve-out reserve funding request for CFO and Treasurer - 10/17.
Bell, Erik	10/17/2024	0.5	Participate in meeting with R. Balladares (A&M) to discuss status of Proposed 10/17 DIP Budget.
Bell, Erik	10/17/2024	1.7	Review correspondence from T. Brewer (Vertex) re: production run-rate updates and analyze impact on cash flow.
Bell, Erik	10/17/2024	0.3	Participate in calls with S. Crnkovich to discuss updates to TWCF and trade disbursements.
Bell, Erik	10/17/2024	1.3	Participate in calls with R. Balladares to discuss updates to TWCF and external proposed DIP Budget.
Bell, Erik	10/17/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/17).
Bell, Erik	10/17/2024	0.2	Participate in call with J. Kulovitz (Vertex) to discuss low value products sales forecast in the STCF.
Bell, Erik	10/17/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/17).
Bell, Erik	10/17/2024	0.4	Participate in daily morning cash call with Vertex team and A&M cash team (10/17).
Bell, Erik	10/17/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/17).
Bell, Erik	10/17/2024	0.4	Review daily proposed payments list (10/17).
Bell, Erik	10/17/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/17).
Bell, Erik	10/17/2024	1.3	Revise draft weekly variance report for the week ended October 11th (10/17).
Bonds, Nancy	10/17/2024	0.9	Prepare updated professional fee bridge and reshaping materials per comments.
Bonds, Nancy	10/17/2024	0.7	Finalize postpetition fee forecasting summary document prior to distribution.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Bonds, Nancy	10/17/2024	0.6	Prepare reconciliation of actuals and forecasted professional fees to address revised forecast.
Bonds, Nancy	10/17/2024	0.6	Review professional prepetition fee reconciliation in order to provide comments / next steps.
Bonds, Nancy	10/17/2024	0.4	Prepare incremental updates to professional fee forecast support materials.
Bonds, Nancy	10/17/2024	0.3	Review professional fee accrual and actual payments to assess re-forecasting progress.
Bullock, Seth	10/17/2024	0.5	Assessment and approval of revised DIP budget and variance report.
Bullock, Seth	10/17/2024	0.8	Review and assessment of UCC DIP objection, timeline and impact on potential cash needs.
Crnkovich, Sam	10/17/2024	0.4	Tracking payments sent against approved list for 10/16 budget tracking.
Crnkovich, Sam	10/17/2024	2.6	Revising cash reporting materials for new budget.
Crnkovich, Sam	10/17/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz, - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (Morning: 10/17).
Crnkovich, Sam	10/17/2024	1.4	Finalizing materials for new budget.
Crnkovich, Sam	10/17/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (morning: 10/17).
Rogers, Joel	10/17/2024	0.3	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/17.
Rogers, Joel	10/17/2024	2.4	Prepared revised AP rollforward analysis to be used in the updated DIP forecast.
Rogers, Joel	10/17/2024	1.8	Participated in meeting with A&M personnel to review the updated DIP forecast, including explaining the revised AP rollforward.
Rogers, Joel	10/17/2024	1.4	Revised the forecasted AP rollforward analysis based on new assumptions discussed with A&M personnel.
Walsh, John	10/17/2024	0.9	Review updated professional fee payment profile.
Walsh, John	10/17/2024	0.9	Continue reviewing updated cash flow budget.
Walsh, John	10/17/2024	0.5	Call with PWP, company commercial team, and potential crude supplier - 10/18.
Walsh, John	10/17/2024	0.4	Review payable and disbursement roll forward.
Walsh, John	10/17/2024	0.9	Continue discussing weekly cash flow budget update with A&M team.
Walsh, John	10/17/2024	1.4	Review updated weekly cash flow budget.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Walsh, John	10/17/2024	0.8	Discuss updated weekly cash flow budget with A&M team.
Walsh, John	10/17/2024	0.6	Discuss weekly support materials with A&M team.
Walsh, John	10/17/2024	0.8	Discuss updated professional fee payment profile with A&M team.
Balladares, Ramiro	10/18/2024	1.8	Prepare cash flow comparison from proposed 10/17 DIP Budget to Initial DIP Budget with updated 10/16 pricing.
Balladares, Ramiro	10/18/2024	0.3	Incorporate latest version of A/P roll forward into the TWCF model.
Balladares, Ramiro	10/18/2024	0.4	Prepare a consolidated view of the latest A/P roll forward to incorporate into the TWCF model.
Balladares, Ramiro	10/18/2024	0.6	Review latest draft of A/P roll forward model to understand underpinning assumptions related to accruals and payments.
Balladares, Ramiro	10/18/2024	1.4	Update internal liquidity support package to include prior liquidity profiles with notes comparing profiles.
Balladares, Ramiro	10/18/2024	1.3	Prepare yield variance schedule for period (10/25 -1/17).
Balladares, Ramiro	10/18/2024	1.6	Prepare cash flow comparison from proposed 10/17 DIP Budget to Initial DIP Budget with updated volumes.
Balladares, Ramiro	10/18/2024	0.8	Prepare analysis comparing vendor payment profiles in current forecast v. prior forecast.
Bell, Erik	10/18/2024	0.4	Participate in daily morning cash call with Vertex team and A&M cash team (10/18).
Bell, Erik	10/18/2024	0.4	Review daily proposed payments list (10/18).
Bell, Erik	10/18/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/18).
Bell, Erik	10/18/2024	0.8	Prepare weekly professional fee carve-out reserve funding request for CFO and Treasurer - 10/18.
Bell, Erik	10/18/2024	0.1	Review CFO daily liquidity communication to intermediary (10/18).
Bell, Erik	10/18/2024	0.5	Participate in A&M Team status update call.
Bell, Erik	10/18/2024	1.6	Participate in second working session with R. Balladares to incorporate changes to cash flow model.
Bell, Erik	10/18/2024	1.7	Participate in Working sessions with R. Balladares to incorporate changes to cash flow model.
Bell, Erik	10/18/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/18).
Bell, Erik	10/18/2024	2.2	Prepare variance analysis case-to-date re: permanent vs timing differences.
Bell, Erik	10/18/2024	0.4	Participate in call with K&E to discuss UCC objections to DIP Motion and IM Facility.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Bell, Erik	10/18/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/18).
Bell, Erik	10/18/2024	0.8	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/18).
Bell, Erik	10/18/2024	1.1	Prepare materials to be shared with UCC re: October 17th DIP Budget.
Bonds, Nancy	10/18/2024	0.6	Review case calendar and prior professional fee forecasted to assess shape of feed structure.
Bonds, Nancy	10/18/2024	0.5	Discuss professional fee forecast updates and scenarios w/ R. Bentley (K&E) in advance of discussion with UCC.
Bonds, Nancy	10/18/2024	0.6	Prepare revised visualization re: professional fee scenarios.
Bonds, Nancy	10/18/2024	0.2	Prepare updates re: professional fee forecast prior to distribution to lenders.
Bonds, Nancy	10/18/2024	0.7	Prepare revisions to professional fee forecast scenarios w/r/t potential savings.
Bonds, Nancy	10/18/2024	1.3	Prepare revisions re: professional fee scenario analysis based on feedback.
Crnkovich, Sam	10/18/2024	2.6	Update presentation materials for the UCC.
Walsh, John	10/18/2024	0.9	Continue reviewing liquidity support materials to be provided to Houlihan to support updated budget.
Walsh, John	10/18/2024	1.2	Review liquidity materials to be provided to Houlihan to support updated budget.
Walsh, John	10/18/2024	0.5	Call with Kirkland and A&M re: savings from uncontested confirmation.
Balladares, Ramiro	10/19/2024	1.1	Prepare a summary for the price / volume analysis.
Balladares, Ramiro	10/19/2024	0.4	Prepare takeaways from price v. volume analysis of the daily production / consumption analysis.
Balladares, Ramiro	10/19/2024	2.1	Prepare a price / volume analysis of the of the daily consumption and production by product - Gasoline, Diesel, Jet, Intermediates.
Balladares, Ramiro	10/19/2024	1.4	Prepare a price / volume analysis of the of the daily consumption and production by product - Crude & Naphtha.
Bell, Erik	10/19/2024	1.3	Analyze and revise weekly variance analysis for period ended 10/11/24 re: timing and permanent differences - 10/19.
Bell, Erik	10/19/2024	0.9	Prepare external model for distribution to Lender advisors.
Bell, Erik	10/19/2024	1.0	Review daily cash supporting files distributed by C. Fraser (Vertex) (10/19).
Bell, Erik	10/19/2024	1.1	Prepare, review and comment to DIP budget and related materials for distribution to UCC advisors - 10/19.
Bell, Erik	10/19/2024	0.9	Review weekly bank data for actualization of week ended October 18th.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Rogers, Joel	10/19/2024	1.8	Prepared analysis of payments from the prior week and comparison to the DIP forecast.
Balladares, Ramiro	10/20/2024	0.2	Review preliminary draft of Board materials for 10/22 meeting.
Balladares, Ramiro	10/20/2024	1.3	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals - 10/20.
Balladares, Ramiro	10/20/2024	0.4	Revise the 10/17 Proposed DIP Budget liquidity chart per latest internal comments for the 10/22 board materials.
Balladares, Ramiro	10/20/2024	1.4	Prepare summary comparison of monthly settlement true-ups in Initial DIP Budget v. 10.17 Proposed DIP Budget.
Balladares, Ramiro	10/20/2024	0.4	Prepare correspondence outlining take aways from price / volume analysis.
Balladares, Ramiro	10/20/2024	1.1	Actualize TWCF model for 10/16 - 10/17 actuals utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/20/2024	1.9	Prepare analysis related to diesel sale volumes in Initial DIP Budget compared to 10.17 Proposed DIP Budget.
Balladares, Ramiro	10/20/2024	1.7	Actualize TWCF model for 10/16 - 10/17 SOA activity utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/20/2024	1.7	Prepare price / volume analysis for assumed non-intermediated product liftings and sales.
Balladares, Ramiro	10/20/2024	1.5	Meeting with E. Bell (A&M) to discuss Price / Volume analysis.
Bell, Erik	10/20/2024	1.6	Prepare slides re: cash flow and liquidity for Board Meeting.
Bell, Erik	10/20/2024	1.5	Participate in meeting with R. Balladares (A&M) to discuss Price / Volume analysis.
Bell, Erik	10/20/2024	0.6	Analyze and revise weekly variance analysis for period ended 10/11/24 re: timing and permanent differences - 10/20.
Walsh, John	10/20/2024	0.9	Review liquidity support materials provided to the UCC's advisors to support the updated budget.
Balladares, Ramiro	10/21/2024	0.3	Attend daily cash call with Vertex team (D. Smith, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/21).
Balladares, Ramiro	10/21/2024	1.1	Prepare disbursement summary by line item for W.E. 10/25 per Proposed DIP Budget.
Balladares, Ramiro	10/21/2024	1.3	Actualize TWCF model for SOA activity on 10/21 and 10/22 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/21/2024	0.3	Meeting with E. Bell and S. Crnkovich (A&M) to discuss A/P roll forward and outstanding pre-petition balances related to financial and operating leases.
Balladares, Ramiro	10/21/2024	1.3	Prepare a 13-week bridge for the UCC liquidity support materials.
Balladares, Ramiro	10/21/2024	1.7	Prepare 10.17 Proposed DIP Budget assumption slides for the UCC liquidity materials.
Balladares, Ramiro	10/21/2024	0.9	Prepare initial draft of UCC materials for meeting on 10/22.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/21/2024	0.6	Prepare a four week cumulative variance schedule for external variance reporting.
Balladares, Ramiro	10/21/2024	0.7	Prepare variance report in TWCF model for week ended 10/18.
Balladares, Ramiro	10/21/2024	1.4	Prepare a check roll forward for all checks issued post-petition.
Balladares, Ramiro	10/21/2024	0.5	Call with A. Ruiz and J. Carnahan (Vertex) and E. Bell (A&M) to discuss Myrtle Grove renewable fuels project.
Balladares, Ramiro	10/21/2024	1.2	Prepare reconciliation from book balance to bank balance to finalize the actualization process for week ended 10/14.
Balladares, Ramiro	10/21/2024	0.2	Call with E. Bell (A&M) to discuss price v. volume analysis to prepare materials.
Balladares, Ramiro	10/21/2024	1.4	Prepare summary of Legacy disbursements by line item for week ended 10/18.
Balladares, Ramiro	10/21/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, D. Smith, C. Fraser - Vertex) (S. Crnkovich, J. Walsh, E. Bell - A&M) (morning: 10/21).
Balladares, Ramiro	10/21/2024	0.3	Meeting with V. Volla, E. Bell and S. Crnkovich (A&M) to discuss forecasted A/P balance in the TWCF model.
Balladares, Ramiro	10/21/2024	0.4	Prepare proforma end of day cash balance utilizing payment list figures - 10/21.
Bell, Erik	10/21/2024	0.1	Review CFO daily liquidity communication to intermediary (10/21).
Bell, Erik	10/21/2024	0.9	Participate in calls with R. Balladares to discuss updates to the liquidity forecast.
Bell, Erik	10/21/2024	2.1	Prepare materials for board meeting re: liquidity and cash flow.
Bell, Erik	10/21/2024	0.9	Participate in call with N. Bonds to discuss liquidity materials to be distributed for board meeting.
Bell, Erik	10/21/2024	0.2	Participate in call with C. Carlson (Vertex) re: Legacy revenue.
Bell, Erik	10/21/2024	0.2	Participate in call with R. Vielma (Vertex) re: Legacy revenue.
Bell, Erik	10/21/2024	0.3	Participate in meeting with R. Balladares and S. Crnkovich (A&M) to discuss A/P roll forward and outstanding pre-petition balances related to financial and operating leases.
Bell, Erik	10/21/2024	0.5	Participate in call with A. Ruiz and J. Carnahan (Vertex) and E. Bell (A&M) to discuss Myrtle Grove renewable fuels project.
Bell, Erik	10/21/2024	0.3	Participate in meeting with V. Volla, R. Balladares and S. Crnkovich (A&M) to discuss forecasted A/P balance in the TWCF model.
Bell, Erik	10/21/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/21).
Bell, Erik	10/21/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/21).
Bell, Erik	10/21/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/21).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

CASH

Professional	Date	Hours	Activity
Bell, Erik	10/21/2024	0.2	Participate in call with R. Balladares (A&M) to discuss price vs. volume analysis to prepare materials.
Bell, Erik	10/21/2024	1.3	Review price volume analysis for consumption and production.
Bell, Erik	10/21/2024	0.4	Participate in daily morning cash call with Vertex team and A&M cash team (10/21).
Bell, Erik	10/21/2024	0.4	Review daily proposed payments list (10/21).
Bell, Erik	10/21/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/21).
Bonds, Nancy	10/21/2024	0.4	Finalize updates to draft BOD materials prior to distribution to K&E.
Bonds, Nancy	10/21/2024	1.3	Prepare comments / updates re: cash updates for BOD materials.
Bonds, Nancy	10/21/2024	1.2	Finalize updates to cash materials in draft BOD materials to ensure appropriate narrative and updates.
Bonds, Nancy	10/21/2024	0.7	Discuss cash variance walk and associated commentary w/ E. Bell (A&M) for BOD materials.
Bullock, Seth	10/21/2024	0.8	Assess and approve vendor and employee payments.
Crnkovich, Sam	10/21/2024	0.4	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (morning: 10/21).
Crnkovich, Sam	10/21/2024	0.7	Updating weekly disbursement budget for 10/21 payments list.
Crnkovich, Sam	10/21/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (afternoon: 10/21).
Rogers, Joel	10/21/2024	0.4	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/21.
Walsh, John	10/21/2024	0.7	Review daily payment request and first day relief tracker - 10/21.
Adams, Jacob	10/22/2024	0.9	Meeting with T. Prince, M. Gates, R. Cowen (Alix) and J. Walsh, J. Rogers, E. Bell, N. Bonds, R. Balladares (A&M) to discuss the 10/17 Proposed DIP Budget.
Balladares, Ramiro	10/22/2024	0.3	Review the outstanding check schedule provided by C. Fraser (Vertex) on 10/22.
Balladares, Ramiro	10/22/2024	0.9	Actualizing the TWCF model utilizing 10/22 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/22/2024	0.3	Attend daily cash call with Vertex team (D. Smith, C. Fraser, J. Kulovitz - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/22).
Balladares, Ramiro	10/22/2024	0.5	Prepare proforma end of day cash balance utilizing payment list figures - 10/22.
Balladares, Ramiro	10/22/2024	0.2	Meeting with C. Fraser (Vertex) to discuss forecasted receipts for 10/22.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/22/2024	0.9	Meeting with T. Prince, M. Gates, R. Cowen (Alix) and J. Walsh, J. Rogers, E. Bell, N. Bonds, J. Adams (A&M) to discuss the 10/17 Proposed DIP Budget.
Balladares, Ramiro	10/22/2024	0.9	Prepare product mix schedule comparing Initial DIP Budget v. Proposed 10.17 DIP Budget.
Balladares, Ramiro	10/22/2024	0.3	Update volume assumptions in TWCF model for Legacy.
Balladares, Ramiro	10/22/2024	0.4	Meeting with E. Bell (A&M) to discuss next steps to prepare for meeting with UCC financial advisors.
Bell, Erik	10/22/2024	0.4	Participate in meeting with R. Balladares (A&M) to discuss next steps to prepare for meeting with UCC financial advisors.
Bell, Erik	10/22/2024	1.2	Review updated TWCF model in light of prior week actualization.
Bell, Erik	10/22/2024	1.3	Prepare for call with UCC advisors to discuss DIP budget.
Bell, Erik	10/22/2024	0.4	Review daily proposed payments list (10/22).
Bell, Erik	10/22/2024	0.1	Review CFO daily liquidity communication to intermediary (10/22).
Bell, Erik	10/22/2024	0.2	Participate in call with V. Volla and S. Crnkovich to discuss disbursements forecast.
Bell, Erik	10/22/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/22).
Bell, Erik	10/22/2024	0.4	Participate in daily morning cash call with Vertex team and A&M cash team (10/22).
Bell, Erik	10/22/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/22).
Bell, Erik	10/22/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/22).
Bell, Erik	10/22/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/22).
Bullock, Seth	10/22/2024	0.6	Review and assess impact of UCC revised term sheet on case timing and cash.
Crnkovich, Sam	10/22/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, R. Balladares - A&M) (afternoon: 10/21).
Walsh, John	10/22/2024	0.9	Call with UCC advisor re: updated cash flow budget.
Walsh, John	10/22/2024	0.2	Review daily SOA settlement details.
Balladares, Ramiro	10/23/2024	0.4	Update TWCF model for 10/23 SOA actuals utilizing the STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/23/2024	0.4	Prepare proforma end of day cash balance schedule for 10/23.
Balladares, Ramiro	10/23/2024	1.7	Build bank transaction database utilizing bank data provided by C. Fraser (Vertex).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/23/2024	1.7	Prepare outstanding check balance calculation utilizing bank data provided by C. Fraser (Vertex) - 10/23.
Balladares, Ramiro	10/23/2024	1.2	Actualize TWCF model for 10/22 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/23/2024	0.4	Update pricing in TWCF model for 10/22 forward curves.
Balladares, Ramiro	10/23/2024	0.3	Calculate cash flow impact of pricing update - 10/22 forward curves.
Balladares, Ramiro	10/23/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, D. Smith, C. Fraser - Vertex) (S. Crnkovich, E. Bell, J. Rogers - A&M) (morning: 10/23).
Balladares, Ramiro	10/23/2024	1.2	Actualizing the TWCF model utilizing 10/23 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/23/2024	0.8	Prepare schedule calculating remaining cash at credit bid sale date.
Balladares, Ramiro	10/23/2024	0.8	Prepare schedule calculating remaining cash at 3rd party sale date.
Balladares, Ramiro	10/23/2024	0.3	Meeting with E. Bell and S. Crnkovich (A&M) to discuss A/P roll forward slide to include in internal liquidity support materials.
Balladares, Ramiro	10/23/2024	1.2	Prepare bridge in TWCF model for current thinking view v. 10/17 Budget.
Balladares, Ramiro	10/23/2024	0.7	Update the SOA activity bridge for the period 10/25 - 1/17 in the internal liquidity support materials.
Balladares, Ramiro	10/23/2024	0.8	Review check data provided by the Company.
Balladares, Ramiro	10/23/2024	1.4	Prepare a reconciliation among prior and latest check registers to identify variances among lists.
Balladares, Ramiro	10/23/2024	0.9	Prepare a weekly schedule for issued checks by line item.
Balladares, Ramiro	10/23/2024	0.3	Update pricing tables to comparing crack spread trends.
Balladares, Ramiro	10/23/2024	0.4	Update the liquidity chart in the internal liquidity support materials.
Bell, Erik	10/23/2024	0.3	Review and comment to proforma end of day cash balance schedule for 10/23.
Bell, Erik	10/23/2024	0.9	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/23).
Bell, Erik	10/23/2024	0.1	Review CFO daily liquidity communication to intermediary (10/23).
Bell, Erik	10/23/2024	1.3	Prepared correspondence with K&E, Bracewell and PWP and preparation of weekly fee estimate materials for DIP agent per terms of DIP Order - 10/23.
Bell, Erik	10/23/2024	2.6	Prepare draft weekly variance report for the week ended October 18th (10/23).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Bell, Erik	10/23/2024	0.3	Participate in meeting with R. Balladares and S. Crnkovich (A&M) to discuss A/P roll forward slide to include in internal liquidity support materials.
Bell, Erik	10/23/2024	0.3	Set-up login for access to CashPro for access to bank data.
Bell, Erik	10/23/2024	1.7	Prepare bridge and related notes for performance versus budget since filing.
Bell, Erik	10/23/2024	0.4	Participate in daily morning cash call with Vertex team and A&M cash team (10/23).
Bell, Erik	10/23/2024	0.2	Prepared correspondence with P. Duff re: Marrero operations.
Bell, Erik	10/23/2024	0.3	Prepare daily pro forma cash walk (10/23).
Bell, Erik	10/23/2024	1.1	Review updates to 13-week cash flow forecast.
Bell, Erik	10/23/2024	0.5	Review analysis related to reconciliation of outstanding checks.
Bell, Erik	10/23/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/23).
Bell, Erik	10/23/2024	0.9	Review Marrero production forecast.
Bell, Erik	10/23/2024	0.3	Prepared correspondence with D. Smith (Vertex) re: VMFS ULSD procurement.
Bell, Erik	10/23/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/23).
Bell, Erik	10/23/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/23).
Bell, Erik	10/23/2024	0.2	Prepared correspondence with J. Kulovitz (Vertex) re: proposed naphtha purchase.
Bell, Erik	10/23/2024	0.3	Review check registers sent by C. Fraser (Vertex).
Bell, Erik	10/23/2024	0.2	Prepared correspondence with G. Nice (Vertex) re: ULSD sales.
Bell, Erik	10/23/2024	0.5	Review daily bank data for cash flow actualization (10/23).
Bell, Erik	10/23/2024	0.4	Review daily list of proposed disbursements and related support package (10/23).
Bonds, Nancy	10/23/2024	0.9	Review prepetition fees and invoices w/r/t retention application support and retainer calculation.
Bullock, Seth	10/23/2024	0.7	Review and respond to buyer diligence requests on vendor payments and cash flow.
Crnkovich, Sam	10/23/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (morning: 10/23).
Crnkovich, Sam	10/23/2024	1.6	Aggregating and analyzing cut checks for cash forecasting.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

CASH

Professional	Date	Hours	Activity
Crnkovich, Sam	10/23/2024	2.4	Updating AP roll and cash flow for liquidity tracking.
Rogers, Joel	10/23/2024	0.3	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/23.
Balladares, Ramiro	10/24/2024	1.2	Prepare outstanding check balance analysis utilizing bank data provided by C. Fraser (Vertex) with latest check register.
Balladares, Ramiro	10/24/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, E. Bell - A&M) (morning: 10/24).
Balladares, Ramiro	10/24/2024	1.8	Update the actuals in TWCF model with latest check register provided by company.
Balladares, Ramiro	10/24/2024	0.9	Prepare professional fee summary for the liquidity support materials per internal comments.
Balladares, Ramiro	10/24/2024	0.6	Update the liquidity chart in the internal liquidity support materials to include the 10/17 DIP Budget.
Balladares, Ramiro	10/24/2024	0.6	Review and revise the 4-week variance test report prior to external distribution.
Balladares, Ramiro	10/24/2024	0.6	Prepare responses to internal comments related to the liquidity support materials.
Balladares, Ramiro	10/24/2024	0.7	Prepare a schedule of accrued and unpaid professional fees at 12/13/24.
Balladares, Ramiro	10/24/2024	0.6	Update the internal liquidity support materials to include the latest variance report that was delivered on 10/24.
Balladares, Ramiro	10/24/2024	1.6	Revise credit bid & 3rd party sale post-close forecast illustrative in the internal liquidity support materials.
Balladares, Ramiro	10/24/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, E. Bell - A&M) (morning: 10/25).
Balladares, Ramiro	10/24/2024	0.4	Update the liquidity chart in the internal liquidity support materials to include the 10/17 DIP Budget profile.
Balladares, Ramiro	10/24/2024	1.3	Further refine reconciliation among check lists to complete week ended 10/18 actualization.
Bell, Erik	10/24/2024	0.9	Review daily list of proposed disbursements and related support package (10/24).
Bell, Erik	10/24/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/24).
Bell, Erik	10/24/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/24).
Bell, Erik	10/24/2024	0.3	Participate in daily morning cash call with Vertex team and A&M cash team (10/24).
Bell, Erik	10/24/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/24).
Bell, Erik	10/24/2024	0.7	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/24).

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Bell, Erik	10/24/2024	0.9	Prepare weekly professional fee carve-out reserve funding request for CFO and Treasurer - 10/24.
Bell, Erik	10/24/2024	0.1	Review CFO daily liquidity communication to intermediary (10/24).
Bell, Erik	10/24/2024	0.4	Review daily bank data for cash flow actualization (10/24).
Bell, Erik	10/24/2024	0.4	Prepare daily pro forma cash walk (10/24).
Bell, Erik	10/24/2024	0.9	Address comments to liquidity support package.
Bell, Erik	10/24/2024	1.9	Prepare draft weekly variance report for the week ended October 18th (10/24).
Bonds, Nancy	10/24/2024	0.5	Discuss Form 426 with C. Carlson (Vertex) to address any open questions / sign off.
Bonds, Nancy	10/24/2024	0.2	Prepare comments re: internal accounting / prepetition payment applications.
Bonds, Nancy	10/24/2024	0.2	Coordinate additional data points re: retention application open items w/ finance team.
Bonds, Nancy	10/24/2024	0.2	Review data re: prepetition payments to address retention application / S&S questions.
Bonds, Nancy	10/24/2024	0.8	Prepare fee reconciliation w/ pre/post split by professional.
Bullock, Seth	10/24/2024	0.8	Review and comment on updated cash flow variance report and updated budget.
Crnkovich, Sam	10/24/2024	2.4	Revising AP roll and cash flow model for liquidity tracking.
Crnkovich, Sam	10/24/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (afternoon: 10/24).
Crnkovich, Sam	10/24/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (morning: 10/24).
Rogers, Joel	10/24/2024	0.3	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/24.
Walsh, John	10/24/2024	0.3	Review weekly cash flow variance report - 10/24.
Balladares, Ramiro	10/25/2024	1.7	Prepare professional fee summary for Debtor and UCC professionals.
Balladares, Ramiro	10/25/2024	0.3	Meeting with E. Bell (A&M) to discuss next steps in actualizing professional fees.
Balladares, Ramiro	10/25/2024	1.3	Prepare revised bridge chart comparing SOA activity in Initial DIP Budget to current thinking forecast as support for the internal liquidity support material (10/25).
Balladares, Ramiro	10/25/2024	2.4	Prepare budget v. actual schedule for daily production and consumption (9/27-10/18).

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/25/2024	0.9	Actualize the TWCF model utilizing 10/25 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/25/2024	0.3	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/25).
Balladares, Ramiro	10/25/2024	0.8	Update professional fees actuals in TWCF model for week ended 10/25.
Balladares, Ramiro	10/25/2024	0.9	Prepare revised bridge chart comparing Initial DIP Budget to current thinking forecast as support for the internal liquidity support material (10/25).
Balladares, Ramiro	10/25/2024	0.8	Prepare schedule of professional fees remaining outstanding post-closing for either a credit bid or a 3rd party sale.
Bell, Erik	10/25/2024	0.3	Participate in meeting with R. Balladares (A&M) to discuss next steps in actualizing professional fees.
Bell, Erik	10/25/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/25).
Bell, Erik	10/25/2024	0.3	Prepared correspondence with C. Carlson (Vertex) re: cash management system.
Bell, Erik	10/25/2024	0.2	Prepared correspondence with C. Fraser (Vertex) re: Customer VGO transaction.
Bell, Erik	10/25/2024	0.4	Review Daily Forecast AR-AP file sent by C. Fraser (Vertex) (10/25).
Bell, Erik	10/25/2024	1.9	Prepare daily budget versus actual SOA performance schedules for month of October (10/25).
Bell, Erik	10/25/2024	0.4	Review daily bank data for cash flow actualization (10/25).
Bell, Erik	10/25/2024	0.3	Prepared correspondence with C. Carlson (Vertex), B. Nashelsky (K&E) re: cash management system.
Bell, Erik	10/25/2024	0.1	Prepared correspondence with L. Scott, R. Gonzalez (Verita) re: pro fee invoice.
Bell, Erik	10/25/2024	0.1	Prepared correspondence with J. Rogers (A&M) re: pending insurance claims.
Bell, Erik	10/25/2024	0.8	Participate in meeting with R. Balladares, S. Crnkovich, J. Rogers (A&M) to review vouched post-petition AP by week by vendor.
Bell, Erik	10/25/2024	0.4	Prepare daily pro forma cash walk (10/25).
Bell, Erik	10/25/2024	0.4	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/25).
Bell, Erik	10/25/2024	0.8	Review daily list of proposed disbursements and related support package (10/25).
Bell, Erik	10/25/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/25).
Bell, Erik	10/25/2024	0.3	Participate in daily morning cash call with Vertex team and A&M cash team (10/25).
Bell, Erik	10/25/2024	0.3	Review post-petition AP Summary sent by S. Crnkovich (A&M).

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Bell, Erik	10/25/2024	0.4	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/25).
Bell, Erik	10/25/2024	0.1	Review CFO daily liquidity communication to intermediary (10/25).
Bonds, Nancy	10/25/2024	0.3	Prepare follow ups re: money market account details to provide to K&E.
Bonds, Nancy	10/25/2024	1.1	Review latest thinking professional fee funding and forecast to address commentary.
Bonds, Nancy	10/25/2024	0.6	Review liquidity support materials to assess commentary / narrative around variances.
Bonds, Nancy	10/25/2024	0.4	Review money market account information / follow ups to address account disclosure.
Crnkovich, Sam	10/25/2024	2.4	Creating schedule of post-petition AP by invoice for budget tracking.
Crnkovich, Sam	10/25/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (afternoon: 10/25).
Rogers, Joel	10/25/2024	0.3	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/25.
Walsh, John	10/25/2024	0.4	Discuss September Macquarie settlement model with A&M team.
Walsh, John	10/25/2024	0.3	Review September Macquarie settlement model.
Balladares, Ramiro	10/26/2024	0.3	Meeting with E. Bell and N. Bonds (A&M) to discuss A&M post-petition professional fee budget.
Balladares, Ramiro	10/26/2024	0.4	Prepare analysis of A&M post-petition professional fees to understand timing differences.
Balladares, Ramiro	10/26/2024	0.6	Update TWCF model for 10/24-10/25 SOA actuals utilizing the STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/26/2024	0.8	Prepare price / volume analysis for production / consumption cash flow for the period W.E. 9/27 - 10/18.
Bell, Erik	10/26/2024	0.3	Participate in call with N. Bonds and R. Balladares (A&M) to discuss pro fee budget.
Bell, Erik	10/26/2024	1.3	Review weekly bank reports for actualization for TWCF.
Bell, Erik	10/26/2024	1.4	Review and comment to price versus volume analysis for 9/27-10/18 for SOA.
Bell, Erik	10/26/2024	1.2	Review and comment to price volume analysis for 9/27-10/18 for non intermediated sales.
Bonds, Nancy	10/26/2024	0.8	Review revised variance re: professional fee forecast funding vs. incurred.
Bonds, Nancy	10/26/2024	0.5	Prepare comments re: cash forecasting of professional fees.
Balladares, Ramiro	10/27/2024	0.3	Update pricing schedules in the TWCF model to refresh the TWCF model.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/27/2024	1.8	Prepare price / volume analysis for the non-intermediated liftings / sales for the 9/27 - 10/18 period.
Balladares, Ramiro	10/27/2024	2.4	Continue to actualize the TWCF model utilizing 10/25 STCF provided by J. Kulovitz (Vertex).
Bell, Erik	10/27/2024	0.6	Review and comments to updated slide in internal liquidity support package.
Adams, Jacob	10/28/2024	1.6	Analysis of November pricing differentials received by IM provider compared to projections.
Adams, Jacob	10/28/2024	1.3	Updated of TWCF for hedging and pricing updates - 10/28.
Balladares, Ramiro	10/28/2024	0.4	Update crack spread table in weekly liquidity chart for new pricing - 10/28.
Balladares, Ramiro	10/28/2024	0.4	Update TWCF model for 10/29 SOA actuals utilizing the STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/28/2024	0.4	Call with E. Bell (A&M) to discuss proforma cash balance for the remainder of week ended 11/1.
Balladares, Ramiro	10/28/2024	1.3	Update outstanding check workbook to include latest issued checks.
Balladares, Ramiro	10/28/2024	0.7	Update check disbursement schedule by entity in TWCF model - 10/28.
Balladares, Ramiro	10/28/2024	0.4	Calculate the cash flow impact of updating pricing to 10/25 in the TWCF model.
Balladares, Ramiro	10/28/2024	0.7	Set up cumulative variance report for week ended 10/25.
Balladares, Ramiro	10/28/2024	0.8	Prepare detailed SOA variance schedule for variance report for week ended 10/25.
Balladares, Ramiro	10/28/2024	1.1	Prepare initial draft of internal liquidity support deck.
Balladares, Ramiro	10/28/2024	0.9	Compile invoices from professionals to share with the Company to provide support for Q'3 reorganization schedule.
Balladares, Ramiro	10/28/2024	0.9	Prepare variance report for week ended 10/25.
Balladares, Ramiro	10/28/2024	0.6	Update professional fee roll forwards in the TWCF model with 10/25 actuals.
Balladares, Ramiro	10/28/2024	0.3	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/28).
Balladares, Ramiro	10/28/2024	2.3	Prepared professional fee disbursement database for Q'3 and compiled invoices to share with the Company.
Balladares, Ramiro	10/28/2024	0.4	Review DIP Order to understand the Review Period for the payment of certain professionals.
Balladares, Ramiro	10/28/2024	0.8	Attend daily cash call with Vertex team (C. Carlson, J. Kulovitz, D. Smith, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 10/28).
Balladares, Ramiro	10/28/2024	0.4	Set up internal liquidity support presentation for week ended 11/1.

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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/28/2024	0.6	Update pricing schedules in the TWCF model to 10/25 pricing to track pricing trends.
Bell, Erik	10/28/2024	0.3	Work on ATB shuttle to crude tank analysis.
Bell, Erik	10/28/2024	1.5	Participate in working session with R. Balladares (A&M) to discuss updates to the cash flow forecast (including pricing) and preparation of materials for management discussion.
Bell, Erik	10/28/2024	0.4	Participate in call with R. Balladares (A&M) to discuss proforma cash balance for the remainder of week ended 11/1.
Bell, Erik	10/28/2024	1.1	Review and analyze daily bank data for cash flow actualization.
Bell, Erik	10/28/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/28).
Bell, Erik	10/28/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/28).
Bell, Erik	10/28/2024	0.8	Participate in daily morning cash call with Vertex team and A&M cash team (10/28).
Bell, Erik	10/28/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/28).
Bell, Erik	10/28/2024	0.3	Review draft notice of borrowing sent by N. Haikal (Bracewell) for DIP draw.
Bell, Erik	10/28/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/28).
Bell, Erik	10/28/2024	0.4	Prepare daily pro forma cash walk (10/28).
Bell, Erik	10/28/2024	0.4	Review daily list of proposed disbursements and related support package (10/28).
Bell, Erik	10/28/2024	0.1	Review CFO daily liquidity communication to intermediary (10/28).
Bonds, Nancy	10/28/2024	0.4	Coordinate funds flow / borrowing notice re; second DIP Dra.
Crnkovich, Sam	10/28/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (morning: 10/28).
Crnkovich, Sam	10/28/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (afternoon: 10/28).
Crnkovich, Sam	10/28/2024	1.6	Creating schedule of operating lease payments to compare to forecast for month of November.
Rogers, Joel	10/28/2024	1.4	Updated slides for a liquidity projection presentation for internal review.
Rogers, Joel	10/28/2024	0.3	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/28.
Rogers, Joel	10/28/2024	0.6	Discussion with Vertex manager about which vendors are needed for an upcoming planned outage for cash planning purposes.

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CASH

Professional	Date	Hours	Activity
Volla, Viroopa	10/28/2024	1.2	Review previous DIP funding requirements for latest borrowing notice.
Balladares, Ramiro	10/29/2024	2.1	Prepare support schedule capturing adjustments and activity of professional fees for all Debtor and UCC professionals.
Balladares, Ramiro	10/29/2024	0.7	Review payment list prepared by vendor team to compare to forecasted amounts - 10/29.
Balladares, Ramiro	10/29/2024	0.3	Update TWCF model to include U.S. Trustee Q3 payment.
Balladares, Ramiro	10/29/2024	1.4	Meeting with E. Bell (A&M) to discuss next steps to provide current thinking liquidity profile for 10/30 management meeting.
Balladares, Ramiro	10/29/2024	0.8	Update bridge chart for 10/25 - 1/31 period to explain variances compared to 10/17 DIP budget.
Balladares, Ramiro	10/29/2024	0.7	Update liquidity chart slide for meeting with management on 10/30.
Balladares, Ramiro	10/29/2024	0.4	Revise the liquidity support chart per the latest internal comments.
Balladares, Ramiro	10/29/2024	1.1	Prepare analysis comparing pre-petition and post-petition trade payment forecast in current TWCF model to 10/17 DIP Budget.
Balladares, Ramiro	10/29/2024	0.9	Update daily budget vs actual tracker with latest production / consumption activity.
Balladares, Ramiro	10/29/2024	1.2	Refine the price / volume analysis workbook.
Balladares, Ramiro	10/29/2024	0.7	Prepare notes on bridging items between 10/17 DIP budget and current liquidity profile.
Balladares, Ramiro	10/29/2024	0.8	Revise professional fee disbursement database for Q'3 based on internal comments.
Balladares, Ramiro	10/29/2024	0.3	Meeting with E. Bell and S. Murphy (A&M) to discuss Q'3 professional fee disbursement schedule.
Balladares, Ramiro	10/29/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, D. Smith, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, E. Bell - A&M) (morning: 10/29).
Balladares, Ramiro	10/29/2024	1.3	Actualize the STCF for 10/28 in the TWCF model utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	10/29/2024	0.8	Review and revise the A/P roll forward in the TWCF model.
Bell, Erik	10/29/2024	0.4	Participate in call with R. Balladares to discuss updates to actual and forecasted professional fees.
Bell, Erik	10/29/2024	0.4	Prepare daily pro forma cash walk (10/29).
Bell, Erik	10/29/2024	0.4	Review daily bank data for cash flow actualization (10/29).
Bell, Erik	10/29/2024	0.1	Review CFO daily liquidity communication to intermediary (10/29).
Bell, Erik	10/29/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/29).

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CASH

Professional	Date	Hours	Activity
Bell, Erik	10/29/2024	0.3	Participate in daily morning cash call with Vertex team and A&M cash team (10/29).
Bell, Erik	10/29/2024	1.4	Participate in meeting with R. Balladares (A&M) to discuss next steps to provide current thinking liquidity profile for 10/30 management meeting.
Bell, Erik	10/29/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/29).
Bell, Erik	10/29/2024	0.3	Participate in afternoon cash call with Vertex team and A&M cash team (10/29).
Bell, Erik	10/29/2024	0.4	Review daily list of proposed disbursements and related support package (10/29).
Bell, Erik	10/29/2024	0.3	Prepared correspondence with B. Nashelsky (K&E) re: cash management system.
Bell, Erik	10/29/2024	0.6	Review October monthly freight bill from intermediary and updates to TWCF model re: same.
Bell, Erik	10/29/2024	0.2	Review revised Committee Settlement Term Sheet sent by M. Quejada (Sidley).
Bell, Erik	10/29/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/29).
Bell, Erik	10/29/2024	0.8	Participate in call with R. Balladares (A&M) to discuss revisions to TWCF.
Bonds, Nancy	10/29/2024	0.2	Review forecasting methodology re: UST fees.
Crnkovich, Sam	10/29/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (morning: 10/29).
Crnkovich, Sam	10/29/2024	0.7	Building variance analysis for trade disbursements to prior budget.
Crnkovich, Sam	10/29/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (afternoon: 10/29).
Crnkovich, Sam	10/29/2024	1.8	Updating AP forecast for TWCF model for WE 10/25.
Rogers, Joel	10/29/2024	0.3	Participated in the afternoon daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/29.
Rogers, Joel	10/29/2024	0.3	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/29.
Volla, Viroopa	10/29/2024	0.9	Review DIP funding borrowing notice.
Walsh, John	10/29/2024	0.8	Discuss current hedge positions with A&M team.
Balladares, Ramiro	10/30/2024	1.4	Update the daily budget v. actual production / consumption schedule for the week ended 10/25.
Balladares, Ramiro	10/30/2024	1.3	Review and revise SOA actuals for 10/25 - 10/29.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	10/30/2024	0.6	Meeting with J. Rogers, A. Frenkel and S. Crnkovich (A&M) to discuss favorable variances in the TWCF.
Balladares, Ramiro	10/30/2024	0.6	Rewire the TWCF model for the changes made to the VRA STCF forecast.
Balladares, Ramiro	10/30/2024	1.1	Review and revise SOA actuals for 10/21 to 10/24.
Balladares, Ramiro	10/30/2024	1.1	Update the internal liquidity support materials for the latest current thinking liquidity profile.
Balladares, Ramiro	10/30/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, D. Smith, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 10/30).
Balladares, Ramiro	10/30/2024	1.2	Prepare the price / volume analysis for production v. consumption for the week ended 10.25.
Balladares, Ramiro	10/30/2024	0.4	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, T. Baker - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/30).
Balladares, Ramiro	10/30/2024	0.8	Update the bridge in the TWCF model to include variances from prior budget.
Balladares, Ramiro	10/30/2024	1.6	Prepare schedule of accrued professional fees for September stub period.
Balladares, Ramiro	10/30/2024	0.8	Prepare the price / volume analysis for non-intermediated product liftings / sales for the week ended 10.25.
Balladares, Ramiro	10/30/2024	1.1	Meeting with E. Bell (A&M) to discuss next steps to finalize the internal liquidity materials.
Bell, Erik	10/30/2024	1.9	Prepare draft weekly variance report for week ended 10/25 for distribution to external parties.
Bell, Erik	10/30/2024	1.1	Participate in meeting with R. Balladares (A&M) to discuss next steps to finalize the internal liquidity materials.
Bell, Erik	10/30/2024	0.6	Review and comment on weekly price volume analysis re: cash flow performance.
Bell, Erik	10/30/2024	0.9	Participate in joint advisors (K&E, A&M, PWP, Willkie Farr, AlixPartners) call to provide case update and discuss pending settlement.
Bell, Erik	10/30/2024	0.7	Discuss with M. McKnight (Vertex) re: Myrtle Grove business update.
Bell, Erik	10/30/2024	0.3	Review daily bank data for cash flow actualization (10/30).
Bell, Erik	10/30/2024	0.1	Review CFO daily liquidity communication to intermediary (10/30).
Bell, Erik	10/30/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/30).
Bell, Erik	10/30/2024	0.4	Participate in afternoon cash call with Vertex team and A&M cash team (10/30).
Bell, Erik	10/30/2024	0.2	Participate in daily morning cash call with Vertex team and A&M cash team (10/30).
Bell, Erik	10/30/2024	0.4	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/30).

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CASH

Professional	Date	Hours	Activity
Bell, Erik	10/30/2024	0.4	Review daily list of proposed disbursements and related support package (10/30).
Bell, Erik	10/30/2024	0.2	Review daily hedge reporting from Macquarie for cash update (10/30).
Bell, Erik	10/30/2024	0.4	Prepare daily pro forma cash walk (10/30).
Bonds, Nancy	10/30/2024	0.7	Review professional fee forecast vs. incurred time to assess funding requirements.
Bonds, Nancy	10/30/2024	0.4	Review transaction fee support and required funding timing.
Crnkovich, Sam	10/30/2024	2.1	Updating AP roll forward for TWCF model for WE 10/25.
Crnkovich, Sam	10/30/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (morning: 10/30).
Rogers, Joel	10/30/2024	0.2	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/30.
Rogers, Joel	10/30/2024	0.9	Prepared summary of a potential transaction to purchase a barge of product and discussion with Vertex manager about the proposed economics and terms.
Volla, Viroopa	10/30/2024	0.9	Confirm funds flow receipt and wire of DIP funding.
Balladares, Ramiro	10/31/2024	0.4	Call with E Bell and N Bonds (A&M) to discuss A&M professional fee forecast.
Balladares, Ramiro	10/31/2024	0.9	Review lease payments schedule and compare to actual payments.
Balladares, Ramiro	10/31/2024	0.7	Update A/P roll forward in the latest TWCF model.
Balladares, Ramiro	10/31/2024	0.2	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 10/31).
Balladares, Ramiro	10/31/2024	1.7	Update professional fee forecast and actuals for latest actuals.
Balladares, Ramiro	10/31/2024	0.9	Review tax payments for week ended 11/1 and compare to the forecasted amounts in the TWCF model.
Balladares, Ramiro	10/31/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, E. Bell - A&M) (morning: 10/31).
Balladares, Ramiro	10/31/2024	0.8	Prepare initial variance analysis, budget over budget, of professional fees by professional.
Bell, Erik	10/31/2024	0.1	Participate in call with J. Carnahan (Vertex) to discuss pending insurance claims.
Bell, Erik	10/31/2024	0.2	Participate in afternoon cash call with Vertex team and A&M cash team (10/31).
Bell, Erik	10/31/2024	0.3	Participate in daily morning cash call with Vertex team and A&M cash team (10/31).

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CASH

Professional	Date	Hours	Activity
Bell, Erik	10/31/2024	0.6	Analyze and prepare daily settlement summary for amount due from/due to SOA Intermediator (10/31).
Bell, Erik	10/31/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) (10/31).
Bell, Erik	10/31/2024	0.4	Review daily list of proposed disbursements and related support package (10/31).
Bell, Erik	10/31/2024	0.1	Review CFO daily liquidity communication to intermediary (10/31).
Bell, Erik	10/31/2024	0.4	Review daily bank data for cash flow actualization (10/31).
Bell, Erik	10/31/2024	0.3	Review daily hedge reporting from Macquarie for cash update (10/31).
Bell, Erik	10/31/2024	0.4	Participate in call with R. Balladares and N Bonds (A&M) to discuss A&M professional fee forecast.
Bell, Erik	10/31/2024	1.1	Work professional fee carve-out statement and escrow funding request.
Bell, Erik	10/31/2024	0.4	Prepare daily pro forma cash walk (10/31).
Crnkovich, Sam	10/31/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, R. Balladares - A&M) (afternoon: 10/31).
Crnkovich, Sam	10/31/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (E. Bell, J. Rogers, R. Balladares - A&M) (morning: 10/31).
Rogers, Joel	10/31/2024	0.3	Participated in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day - 10/31.
Walsh, John	10/31/2024	0.7	Review weekly cash flow variance report.
Subtotal		840.0	

CLAIMS

Professional	Date	Hours	Activity
Uhrin, Ryan	9/25/2024	1.0	Prep for Call with Kirkland Ellis (KE) to discuss initial observations and findings by A&M of Infrastructure Project.
Uhrin, Ryan	9/25/2024	0.5	Call with M. Hostettler, Z. Ciullo (KE), T. Knapp (KE) re: infrastructure project.
Walsh, John	9/27/2024	0.4	Call with A&M team re: Mobile property tax obligations.
Hostettler, Mike	9/30/2024	0.5	Conference with S. Bullock, J. Walsh, and K&E re: claim.
Uhrin, Ryan	9/30/2024	2.0	Call with D. Peel (VTX) to walk through & verify Infrastructure Project.

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CLAIMS

Professional	Date	Hours	Activity
Uhrin, Ryan	10/1/2024	1.5	Review Project Documents - Meeting Minutes, Monthly Reports, Weekly Field Reports, Purchase Orders, Material Takeoffs - Received from D. Peel (VTX).
Bullock, Seth	10/2/2024	0.6	Review analysis of potential claim amounts related to contracts and taxing authorities.
Uhrin, Ryan	10/2/2024	1.4	Evaluate Potential Lost Revenue from Infrastructure Project as a result of Procurement, Project Management deficiencies.
Uhrin, Ryan	10/2/2024	1.1	Investigate Potential Lost Revenue from Infrastructure Project as a result of Procurement, Project Management deficiencies.
Walsh, John	10/2/2024	0.4	Call with A&M team to discuss material claims.
Bullock, Seth	10/3/2024	0.3	Research and draft correspondence related to reclamation demand.
Bullock, Seth	10/3/2024	0.3	Call with K. Burrer (GT) regarding potential litigation claimant.
Country, Rob	10/3/2024	0.9	Analyze creditor matrix transfer file supplement to identify updates needed prior to sharing with the Claims Agent.
Country, Rob	10/3/2024	0.3	Communications with KCC personnel re: notice of commencement mailing.
Country, Rob	10/3/2024	0.3	Advise A&M personnel re: updates to creditor matrix transfer file supplement to share with Claim Agent.
Walsh, John	10/3/2024	0.3	Discuss Idemitsu claims with Kirkland.
Adams, Jacob	10/8/2024	0.6	Discussions with M. Hostettler (A&M) on potential claims.
Bullock, Seth	10/9/2024	0.3	Review and assess potential tax claims.
Murphy, Sarah	10/9/2024	0.3	Draft detail for R. Country (A&M) regarding Schedules & Statements inputs as it relates to AP Accounting cutoff.
Uhrin, Ryan	10/14/2024	0.7	Document Files Received from D. Peel (VTX).
Uhrin, Ryan	10/14/2024	1.4	Call with D. Peel of (VTX) discussing project documents received, additional documents requested for Infrastructure Project.
Uhrin, Ryan	10/14/2024	1.8	Review Files Received from D. Peel (VTX).
Uhrin, Ryan	10/14/2024	0.1	Receipt of Files Received from D. Peel (VTX).
Uhrin, Ryan	10/15/2024	1.1	Call with D. Peel (VTX) to walkthrough files received the day prior for Infrastructure Project.
Uhrin, Ryan	10/15/2024	1.8	Review Additional Files Received from D. Peel (VTX).
Uhrin, Ryan	10/15/2024	0.9	Document Additional Files Received from D. Peel (VTX).
Uhrin, Ryan	10/15/2024	0.2	Receipt of Additional Files Received from D. Peel (VTX).

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CLAIMS

Professional	Date	Hours	Activity
Bullock, Seth	10/16/2024	0.4	Call with M. Hostettler and J. Reyes (both A&M) regarding claim matters.
Hostettler, Mike	10/16/2024	0.4	Call with S. Bullock, J. DeLosReyes, J. Walsh re: UCC settlement.
Hostettler, Mike	10/16/2024	0.5	Analysis of information post working session telcon with D. Peel.
Hostettler, Mike	10/16/2024	1.1	Conference with A&M working group re: claim matters.
Uhrin, Ryan	10/16/2024	1.0	Call with M. Hostettler of A&M, Z. Ciullo (KE), M. Angarola (KE), D. Peel (VTX) re: claim matters.
Uhrin, Ryan	10/16/2024	1.8	Complete List of Files received from D. Peel (VTX) to send to Kirkland Ellis.
Uhrin, Ryan	10/16/2024	0.6	Provide detailed descriptions of all files received from D. Peel (VTX).
Uhrin, Ryan	10/16/2024	0.7	Interlink any attached files with the main correspondence by which it was provided by D. Peel (VTX).
Uhrin, Ryan	10/16/2024	0.9	Transfer of additional Project Documents received - Meeting Minutes, Monthly Reports, Weekly Field Reports, Purchase Orders, Material Takeoffs- from D. Peel (VTX) to Kirkland Ellis.
Walsh, John	10/17/2024	0.4	Review lien notice from Mobile vendor.
Bullock, Seth	10/18/2024	0.6	Review and comment on potential UCC settlement options.
Bullock, Seth	10/18/2024	0.3	Call with P. Jansen (Riveron), PWP and A&M teams regarding potential litigation claim.
Bullock, Seth	10/18/2024	0.7	Call with K&E, J. Gregory (Vertex), and A&M team regarding potential litigation claims.
Hostettler, Mike	10/18/2024	1.6	Review, analyze potential claims with updates.
Hostettler, Mike	10/18/2024	0.4	Call with Z. Ciullo (KL), R. Bentley, (KL) J. Gregory, (VTX) J. DelosReyes, S. Bullock.
Uhrin, Ryan	10/18/2024	0.5	Call with D. Peel (VTX) to review and verify project timeline documented during 10/16/2024 call with KE personnel, D. Peel, and A&M personnel.
Uhrin, Ryan	10/18/2024	0.5	Call with Z. Ciullo (KE) to discuss project timeline verification after call with D. Peel.
Uhrin, Ryan	10/18/2024	2.9	Preparation of D. Peel (VTX) discussed Timeline during the 10/16/2024 KE meeting at the request of Kirkland Ellis.
Uhrin, Ryan	10/18/2024	1.6	Preparation of D. Peel (VTX) Notes of Key Dates and Findings during the 10/16/2024 KE meeting for Infrastructure Project at the request of Kirkland Ellis.
Uhrin, Ryan	10/18/2024	0.5	Call with M. Hostettler, S. Bullock, P. Maroun (KE), Z. Ciullo (KE), J. Gregory (VTX), J DeLosReyes re: claim matters.

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CLAIMS

Professional	Date	Hours	Activity
Walsh, John	10/18/2024	0.4	Call with company legal team re: unsecured claim amounts.
Uhrin, Ryan	10/21/2024	0.6	Investigate Potential Lost Revenue per internal VTX October 2024 presentation data.
Uhrin, Ryan	10/21/2024	1.1	Evaluate Potential Lost Revenue per internal VTX October 2024 presentation data.
Uhrin, Ryan	10/21/2024	1.3	Create Draft Document of Lost Revenue Evaluation per internal VTX October 2024 presentation data.
Walsh, John	10/21/2024	1.2	Review historical financial projections to assist with evaluation of potential litigation claim.
Bullock, Seth	10/22/2024	0.4	Call with K&E and Sidley litigation and bankruptcy teams regarding potential claims and causes of action.
Bullock, Seth	10/22/2024	1.1	Analysis of business plan related to potential lost profits at K&E request.
Uhrin, Ryan	10/22/2024	1.6	Evaluate line items included/excluded in Business Model Financial Document from D. Peel (VTX).
Uhrin, Ryan	10/22/2024	0.9	Receive and Review Business Model Financial Document from D. Peel (VTX) - compare these financials with the October 2024 Presentation Financials.
Uhrin, Ryan	10/22/2024	0.4	Discuss Business Model review and analysis with M. Hostettler.
Walsh, John	10/22/2024	0.9	Call with Kirkland and Sidley re: litigation and cash balance plan.
Walsh, John	10/22/2024	0.6	Call with Kirkland and A&M to discuss vendor claim letter.
Walsh, John	10/22/2024	0.6	Discuss preference analysis with A&M team - 10/22.
Rogers, Joel	10/23/2024	1.9	Gather data relating to transactions during the 90 days prior to filing in order to prepare a preliminary preference analysis.
Uhrin, Ryan	10/23/2024	1.1	Review of Rivian Report to evaluate the reasonableness of their of estimate of vendor incurred costs on the Project.
Bullock, Seth	10/24/2024	0.6	Review potential damages claims related to hydrogen project delays.
Rogers, Joel	10/24/2024	1.4	Prepare additional data on 10/24 for a preliminary preference analysis covering transactions by vendor for 90 days prior to filing.
Rogers, Joel	10/26/2024	0.9	Prepare data on 10/26 for a preliminary preference analysis covering transactions by vendor for the 90 days prior to filing.
Rogers, Joel	10/28/2024	2.7	Prepare analysis of the potential general unsecured claims pool for the VEI debtor.
Rogers, Joel	10/29/2024	0.8	Revise analysis of the potential general unsecured claims pool for the VEI debtor.
Hostettler, Mike	10/31/2024	0.5	Review, analyze claims matters, related issues.
Subtotal		59.4	

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COURT

Professional	Date	Hours	Activity
Bell, Erik	9/25/2024	1.5	Attend the First Day Hearing virtually.
Bonds, Nancy	9/25/2024	1.5	Attend First Day Hearing telephonically.
Rogers, Joel	9/25/2024	1.6	Attended First Day Hearing virtually.
Smith, Brian	9/25/2024	0.5	Attend first day hearing for Vertex Ch. 11 filing.
Walsh, John	9/25/2024	1.5	Participate in First day hearing.
Bell, Erik	10/3/2024	0.3	Pre-call before discussion with UST on UCC formation.
Bullock, Seth	10/18/2024	0.4	Call with K&E team regarding 2nd day hearing and deposition topics.
Bell, Erik	10/29/2024	0.4	Telephonic attendance at Second day hearing re: Final DIP Order.
Bonds, Nancy	10/29/2024	0.5	Attend Second Day Hearing telephonically.
Bullock, Seth	10/29/2024	0.3	Attend 2nd Day hearing.
Rogers, Joel	10/29/2024	0.3	Attending Second Day Hearing virtually.
Walsh, John	10/29/2024	0.6	Prepare for Second day hearing.
Walsh, John	10/29/2024	0.5	Participate in Second day hearing.
Subtotal		9.9	

FINANCIAL ANALYSIS

Professional	Date	Hours	Activity
Adams, Jacob	9/25/2024	1.2	Analysis of historical IM agreement fees and payments, including volumes.
Adams, Jacob	9/25/2024	1.9	Prepare initial roll forward of IM agreement balance for liquidation analysis.
Adams, Jacob	9/25/2024	0.3	Prepare team update of crack spreads and hedging activity for 9/24/2024.
Adams, Jacob	9/25/2024	0.6	Prepare analysis of crack spreads from various dates and impact to forecasts.
Adams, Jacob	9/27/2024	0.3	Prepare team update of crack spreads and hedging activity for 9/26/2024.
Adams, Jacob	9/30/2024	0.3	Prepare team update of crack spreads and hedging activity for 9/27/2024.
Adams, Jacob	10/1/2024	1.1	Review of white paper received by Vertex on base oil yields.

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FINANCIAL ANALYSIS

Professional	Date	Hours	Activity
Adams, Jacob	10/1/2024	1.2	Prepare initial summary of documents shared with Lenders.
Adams, Jacob	10/1/2024	0.4	Prepare team update of crack spreads and hedging activity for 9/30/2024.
Adams, Jacob	10/2/2024	2.7	Update of index of documents provided to lenders for cleansing process based on review of emails and shared drives.
Adams, Jacob	10/2/2024	1.3	Initial review of intermediation independent amount calculation compared to forecast.
Adams, Jacob	10/2/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/1/2024.
Adams, Jacob	10/3/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/2/2024.
Adams, Jacob	10/4/2024	3.1	Review of white paper on truck rack and financial analysis included.
Adams, Jacob	10/4/2024	0.4	Prepare team update of crack spreads and hedging activity for 10/3/2024.
Adams, Jacob	10/7/2024	1.7	Review of historical catalyst costs and forecast replacement costs and timing.
Adams, Jacob	10/7/2024	0.4	Discussions with T. Regetz (Vertex) on CAPEX projections.
Adams, Jacob	10/7/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/4/2024.
Adams, Jacob	10/8/2024	2.3	Analysis of management compensation from census and public filings.
Adams, Jacob	10/8/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/7/2024.
Adams, Jacob	10/8/2024	2.1	Review of historical crude and product pricing received.
Adams, Jacob	10/8/2024	2.6	Review of documents uploaded to VDR on historical operations.
Adams, Jacob	10/9/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/8/2024.
Adams, Jacob	10/9/2024	2.8	Prepare summary of leased and owned properties and related monthly payments for VDR.
Adams, Jacob	10/10/2024	0.4	Prepare team update of crack spreads and hedging activity for 10/9/2024.
Adams, Jacob	10/11/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/10/2024.
Adams, Jacob	10/14/2024	0.4	Prepare team update of crack spreads and hedging activity for 10/11/2024.
Adams, Jacob	10/15/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/14/2024.
Adams, Jacob	10/15/2024	2.1	Prepare summary of production run rates and yields for November and December.

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***Vertex Energy, Inc., et al.,
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FINANCIAL ANALYSIS

Professional	Date	Hours	Activity
Adams, Jacob	10/15/2024	1.2	Review of information provided by R. Broussard (Vertex) regarding natural gas and hydrogen production.
Adams, Jacob	10/16/2024	1.4	Review of historical budgets provided by R. Vielma (VTX).
Adams, Jacob	10/16/2024	0.4	Prepare team update of crack spreads and hedging activity for 10/15/2024.
Stai, Aaron	10/16/2024	2.1	Review analysis of Crude Supply Agreement proposals received from Counterparty #1, Counterparty #2, Counterparty #3, Counterparty #4, and Counterparty #5.
Stai, Aaron	10/16/2024	0.6	Analysis of Intermediation Agreement proposal received from Counterparty #6.
Adams, Jacob	10/17/2024	2.9	Prepare reconciliation of TWCF cash projections and monthly SOA disbursements and other monthly payments.
Adams, Jacob	10/17/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/16/2024.
Adams, Jacob	10/18/2024	3.1	Prepare analysis of historical lookback on crude differentials received and pricing mechanisms offered.
Adams, Jacob	10/18/2024	0.4	Prepare team update of crack spreads and hedging activity for 10/17/2024.
Adams, Jacob	10/18/2024	1.8	Analysis of Heartland financials received and operational metrics of the operations.
Edmiston, Ben	10/18/2024	1.4	Meeting with A. Stai (A&M) to discuss Crude Supply Agreement proposals and develop side-by-side comparison of key terms and conditions.
Edmiston, Ben	10/18/2024	2.8	Prepare analysis of Crude Supply Agreement proposals received from Counterparty #1, Counterparty #2, Counterparty #3, Counterparty #4, and Counterparty #5.
Stai, Aaron	10/18/2024	1.4	Meeting with B. Edmiston (A&M) re: Crude Supply Agreement proposals to develop side-by-side comparison of key terms and conditions. Analysis of underlying proposals and terms.
Stai, Aaron	10/18/2024	0.7	Analysis of Counterparty #5 pricing terms and conditions in Crude Supply Agreement and impact of Alternate Invoicing Proposal.
Adams, Jacob	10/19/2024	2.2	Review of financials for detail of historical capital expenditures.
Adams, Jacob	10/21/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/18/2024.
Adams, Jacob	10/21/2024	2.6	Review and analysis of incremental hydrogen demand.
Adams, Jacob	10/21/2024	3.1	Analysis of RIN obligation calculations received from G. Nice (VTX).
Adams, Jacob	10/21/2024	1.8	Prepare summary of RSA milestone and scheduling order dates for tracker.
Adams, Jacob	10/21/2024	1.3	Prepare reconciliation of RIN obligations provided by G. Nice (Vertex) and prior versions of calculation.
Adams, Jacob	10/21/2024	1.1	Prepare summary of crack spreads and hedging for board presentation.

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***Vertex Energy, Inc., et al.,
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FINANCIAL ANALYSIS

Professional	Date	Hours	Activity
Adams, Jacob	10/21/2024	0.7	Discussions with T. Regetz (Vertex) on incremental hydrogen demand.
Edmiston, Ben	10/21/2024	1.3	Analysis of Counterparty #1's proposal terms. Work on comparison.
Edmiston, Ben	10/21/2024	0.9	Prepare summary deck of side-by-side proposal terms.
Edmiston, Ben	10/21/2024	0.9	Analysis of Counterparty #2 and Counterparty #3's proposal terms. Prepare comparison.
Edmiston, Ben	10/21/2024	1.4	Prepare presentation of proposals and comparison of terms.
Edmiston, Ben	10/21/2024	0.6	Work on side-by-side comparison of Counterparty #1, Counterparty #2, Counterparty #3 and Counterparty #5 proposals.
Stai, Aaron	10/21/2024	0.6	Analysis of Crude Supply Agreements proposals. Analysis of side-by-side comparison.
Adams, Jacob	10/22/2024	0.6	Discussions with T. Regetz (Vertex) regarding nameplate capacity constraints.
Adams, Jacob	10/22/2024	2.3	Analysis of historical renewable diesel operations and operating KPIs.
Adams, Jacob	10/22/2024	0.9	Discussions with D. Smith (VTX) on product destinations and delivery terms.
Adams, Jacob	10/22/2024	1.1	Prepare template for updating sellside model with updated forward curves.
Adams, Jacob	10/22/2024	1.7	Prepare projected inventory volumes and prices as year end for liquidation analysis.
Adams, Jacob	10/22/2024	0.4	Prepare team update of crack spreads and hedging activity for 10/21/2024.
Edmiston, Ben	10/22/2024	2.3	Analysis and comparison of terms. Compare transparency, flexibility and counterparty terms.
Stai, Aaron	10/22/2024	1.3	Prepare presentation summary slide of crude supply agreement proposals and key take aways.
Adams, Jacob	10/23/2024	3.1	Analysis of historical assays for crude slates received and economic differentials.
Adams, Jacob	10/23/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/22/2024.
Adams, Jacob	10/23/2024	0.8	Discussions with J. Foster (VTX) regarding crude cost differential lookback analysis.
Adams, Jacob	10/23/2024	2.8	Prepare initial analysis of operational wind down expense projections.
Adams, Jacob	10/23/2024	0.7	Discussions with J. Foster (VTX) regarding updated crude offers made by parties.
Adams, Jacob	10/23/2024	3.2	Updates to the crude cost differential lookback analysis based on updated terms offered.
Adams, Jacob	10/23/2024	2.1	Review and analysis of crude RFPs received.

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***Vertex Energy, Inc., et al.,
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FINANCIAL ANALYSIS

Professional	Date	Hours	Activity
Edmiston, Ben	10/23/2024	0.7	Update side-by-side analysis presentation. Work on next step and recommendation slides.
Stai, Aaron	10/23/2024	0.6	Update and finalize Crude Supply Agreement RFP analysis.
Adams, Jacob	10/24/2024	0.8	Prepare projected hedging position as of 12/31/2024 for liquidation analysis.
Adams, Jacob	10/24/2024	1.1	Prepare summary of CAPEX through 12/31/2024 and projected year end assets for liquidation analysis.
Adams, Jacob	10/24/2024	2.6	Updates to the crude cost differential lookback analysis based on comments.
Adams, Jacob	10/24/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/23/2024.
Edmiston, Ben	10/24/2024	1.9	Analyze and compare crude proposal terms. Review fees and pricing terms.
Stai, Aaron	10/24/2024	0.7	Analysis of crude supply agreement sensitivity and side-by-side comparison of fees.
Adams, Jacob	10/25/2024	0.4	Meeting with J. Rogers (A&M) on preference payment analysis.
Adams, Jacob	10/25/2024	0.5	Discussions with C. Hendricks (VTX) on A/P details and spend data historical activity.
Adams, Jacob	10/25/2024	0.7	Analysis of payment terms by vendor and vendor categorization.
Adams, Jacob	10/25/2024	0.3	Meeting with R. Burns on diligence request from undisclosed interested party diligence requests.
Adams, Jacob	10/25/2024	0.4	Prepare team update of crack spreads and hedging activity for 10/24/2024.
Adams, Jacob	10/25/2024	2.1	Analysis of payments made to vendors compared to payment terms and due dates.
Edmiston, Ben	10/25/2024	0.8	Analyze and review crude slate model and inputs.
Edmiston, Ben	10/25/2024	2.3	Analyze and review Counterparty #1's updated supply proposal terms. Analysis of changes in terms and fees.
Edmiston, Ben	10/25/2024	1.8	Review Counterparty #2's updated supply proposal. Update comparison terms.
Edmiston, Ben	10/26/2024	2.4	Review Counterparty #3's updated supply proposal and update comparison terms.
Adams, Jacob	10/27/2024	3.1	Analysis of payments made to vendors from June 2024 through present with categorization of spend and vendor type.
Adams, Jacob	10/27/2024	1.2	Prepare summary of payments made to vendors from June 2024 through present based on category of spend and vendor type.
Edmiston, Ben	10/27/2024	0.9	Further review Counterparty #3's updated supply proposal. Update comparison terms.
Edmiston, Ben	10/27/2024	1.3	Work on side-by-side comparison of updated proposals.

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FINANCIAL ANALYSIS

Professional	Date	Hours	Activity
Stai, Aaron	10/27/2024	1.3	Analysis of Counterparty #3 and Viton updated crude supply proposals.
Stai, Aaron	10/27/2024	1.5	Prepare summary deck of side-by-side comparison of crude supply proposals.
Stai, Aaron	10/27/2024	1.1	Analysis of Counterparty #1 and Counterparty #2 updated crude supply proposals.
Adams, Jacob	10/28/2024	0.4	Prepare team update of crack spreads and hedging activity for 10/25/2024.
Adams, Jacob	10/28/2024	0.7	Analysis of professional fees based on engagement letter terms.
Edmiston, Ben	10/28/2024	1.5	Quality control check comparison. Update comparison slides related to all terms.
Edmiston, Ben	10/28/2024	1.8	Finalize summary deck of crude supply proposals. Work with A. Stai regarding same.
Stai, Aaron	10/28/2024	1.8	Finalize summary deck of crude supply proposals. Work with B. Edmiston regarding same.
Adams, Jacob	10/29/2024	0.6	Discussions with G. Nice (VTX) on RFS asset and liabilities detail received.
Adams, Jacob	10/29/2024	0.7	Analysis of cash receipts and disbursements for historical RIN settlement and trading activities.
Adams, Jacob	10/29/2024	2.1	Prepare summary of RFS asset and liabilities for DIP reporting requirements.
Adams, Jacob	10/29/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/28/2024.
Adams, Jacob	10/29/2024	3.1	Analysis of RFS asset and liability detail received by company.
Adams, Jacob	10/29/2024	1.1	Prepare US Trustee fees owed for Q3 2024.
Edmiston, Ben	10/29/2024	0.9	Analysis of Macquarie agreement and structure of fees.
Edmiston, Ben	10/29/2024	1.2	Analysis of intermediation offers and comparison of terms.
Edmiston, Ben	10/29/2024	2.3	Analysis and review of Counterparty #6 intermediation offer and details.
Stai, Aaron	10/29/2024	0.9	Analysis of Aramco Crude Supply proposal and intermediation proposal.
Stai, Aaron	10/29/2024	0.5	Analysis of Counterparty 8 intermediation proposal and costs.
Stai, Aaron	10/29/2024	1.1	Analysis of Counterparty #6 intermediation proposal and costs.
Stai, Aaron	10/29/2024	1.3	Analysis of Macquarie intermediation historical costs.
Adams, Jacob	10/30/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/29/2024.

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***Vertex Energy, Inc., et al.,
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FINANCIAL ANALYSIS

Professional	Date	Hours	Activity
Edmiston, Ben	10/30/2024	0.9	Analysis of intermediation agreements. Work with A. Stai regarding same.
Edmiston, Ben	10/30/2024	0.7	Prepare comparison of intermediation offers and fee structure.
Edmiston, Ben	10/30/2024	2.6	Review and analyze Counterparty 7 and Counterparty 8 offers. Compare terms and fees.
Stai, Aaron	10/30/2024	0.9	Analysis of intermediation agreements. Work with B. Edmiston (A&M) regarding same.
Adams, Jacob	10/31/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/30/2024.
Edmiston, Ben	10/31/2024	1.8	Analysis and review of crude supply model related to Counterparty #1 and Counterparty #3 proposals.
Edmiston, Ben	10/31/2024	0.7	Work on side by side comparison. Analyze fee structures.
Stai, Aaron	10/31/2024	1.4	Update and refine summary presentation of intermediation proposals.
Stai, Aaron	10/31/2024	0.7	Analysis of Macquarie crude supply proposal.
Subtotal		158.0	

INFORMATION REQUESTS

Professional	Date	Hours	Activity
Adams, Jacob	9/25/2024	0.8	Analysis of IM agreement fees and payments in forecast.
Adams, Jacob	9/25/2024	0.4	Communication with PWP regarding diligence requests.
Balladares, Ramiro	9/25/2024	0.6	Review variance analysis vs pre-petition budget (8/27) per HL request.
Balladares, Ramiro	9/25/2024	1.4	Analyze variances v. latest published pre-petition budget (9/10) to prepare notes to satisfy HL request.
Balladares, Ramiro	9/25/2024	1.1	Build variance schedule in TWCF model comparing latest published pre-petition budget (9/10) to 9/13 and 9/20 actuals to prepare notes to satisfy HL request.
Balladares, Ramiro	9/25/2024	1.3	Analyze the variance schedule comparing 9/13 extended budget shared with HL to 9/13 and 9/20 actuals to prepare notes to satisfy HL request.
Balladares, Ramiro	9/25/2024	2.2	Build variance schedule in TWCF model comparing 9/13 extended budget shared with HL to 9/13 and 9/20 actuals per HL's request.
Bell, Erik	9/25/2024	0.3	Call with J. Foster (Vertex), R. Fontenot, B. Houston (Macquarie), R. Mason, D. Blake (Houlihan), J. Walsh, J. Adams, R. Balladares (A&M) to discuss hedging strategy.
Bell, Erik	9/25/2024	0.2	Call with R. Balladares (A&M) to discuss diligence request by Lender advisors.
Adams, Jacob	9/26/2024	3.2	Prepare reconciliation of SOA activity in budgets provided 8/27 and 9/10 to actuals for variance report.

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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Adams, Jacob	9/26/2024	0.4	Communication with T. Regetz (VTX) regarding cost information in diligence request.
Adams, Jacob	9/26/2024	2.3	Update of variance reports for budgets provided 8/27 and 9/10.
Balladares, Ramiro	9/26/2024	0.4	Analysis of commercial terms of SOA to revise sources and uses analysis requested by HL.
Balladares, Ramiro	9/26/2024	0.4	Review revised variance analysis vs pre-petition budget (8/27) per HL request.
Balladares, Ramiro	9/26/2024	1.3	Prepare actuals schedule in prior TWCF format to run variance analysis vs pre-petition budget (8/27) per HL request.
Balladares, Ramiro	9/26/2024	0.6	Update variance schedule in TWCF for pre-filing activity vs latest published pre-petition budget (9/10) to show cumulative 2 week variances per HL's request.
Balladares, Ramiro	9/26/2024	0.3	Review latest draft of variance analysis vs pre-petition budget (8/27) per HL request.
Balladares, Ramiro	9/26/2024	1.9	Compile historical volume data by product for weeks ended 9/13 and 9/20 to provide insight into daily settlement variances in the period.
Adams, Jacob	9/27/2024	0.4	Communication with E. Herrboldt (VTX) regarding cost information in diligence request.
Adams, Jacob	9/27/2024	1.9	Analysis for diligence request for financial bridge for 2024 production volumes and pricing received.
Adams, Jacob	9/27/2024	2.4	Analysis for diligence request for financial bridge for 2025 through 2028.
Adams, Jacob	9/28/2024	1.2	Update sources and uses analysis for diligence request.
Adams, Jacob	9/29/2024	1.4	Additional updates to sources and uses analysis for diligence request.
Adams, Jacob	9/30/2024	2.3	Update of financial bridge analysis from diligence request.
Adams, Jacob	9/30/2024	0.9	Prepare analysis for diligence requests regarding cost information for VDR.
Bonds, Nancy	9/30/2024	0.4	Correspondence re: tax support diligence items re: property / transfer taxes.
Adams, Jacob	10/1/2024	2.4	Prepare bridge of gross margin changes for request made by undisclosed interested party.
Adams, Jacob	10/1/2024	1.6	Additional updates of financial bridge analysis from diligence request.
Balladares, Ramiro	10/1/2024	1.9	Prepare variance summary schedule splitting fees between pre-petition and post-petition comparing latest professional fees forecast to 9/22 professional fee schedule HL provided.
Balladares, Ramiro	10/1/2024	0.7	Prepare monthly professional fee forecast summary with actuals through 9/27.
Balladares, Ramiro	10/1/2024	1.8	Prepare variance summary schedule splitting fees between pre-petition and post-petition comparing latest professional fees forecast to 8/27 professional fee schedule HL provided.

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***Vertex Energy, Inc., et al.,
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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Balladares, Ramiro	10/1/2024	0.3	Revise bridge walking from HL's 9/22 professional fee schedule to the current professional fee forecast actualized through 9/24.
Balladares, Ramiro	10/1/2024	1.1	Prepare bridge walking from HL's 9/22 professional fee schedule to the current professional fee forecast actualized through 9/24.
Balladares, Ramiro	10/1/2024	0.7	Prepare variance schedule for HL's 9/22 professional fee schedule to the current professional fee forecast actualized through 9/24.
Balladares, Ramiro	10/1/2024	0.4	Review HL professional fee variance schedule for in-court scenario comparing to current forecast.
Balladares, Ramiro	10/1/2024	0.9	Revise professional fee variance summary comparing latest professional fees forecast to 8/27 professional fee schedule HL provided with suggested internal edits.
Bonds, Nancy	10/1/2024	0.3	Review Lender / HL documents at their request to assess PEO designation etc.
Bonds, Nancy	10/1/2024	0.3	Review claims summary re: secured debt to address diligence items.
Bonds, Nancy	10/1/2024	0.2	Review files provided to Lenders to assess next steps w/r/t cleansing.
Adams, Jacob	10/2/2024	3.2	Finalize bridge of gross margin changes and summary for request made by undisclosed interested party.
Balladares, Ramiro	10/2/2024	1.3	Revise professional fee variance summary comparing current thinking with 8.27 In-Court Scenario profile.
Bonds, Nancy	10/2/2024	0.6	Discuss cash balance plan diligence items and next steps w/ A. Wallace (VTX).
Bonds, Nancy	10/2/2024	0.2	Review add'l cash balance plan diligence items to assess required documentation.
Bonds, Nancy	10/2/2024	0.2	Prepare follow ups w/r/t PGBC requests for HR diligence items.
Bonds, Nancy	10/2/2024	0.4	Prepare notes re: PGBC diligence requests re: cash balance.
Bullock, Seth	10/2/2024	0.6	Analysis and assessment of cleansing materials at HL request.
Adams, Jacob	10/3/2024	2.7	Compile documents requested by US Trustee.
Adams, Jacob	10/3/2024	0.6	Prepare tracker of US Trustee document requests.
Adams, Jacob	10/3/2024	2.3	Prepare summary of historical financial information for undisclosed interested party.
Balladares, Ramiro	10/3/2024	0.4	Call with E. Bell (A&M) to discuss the latest revised professional fee variance summary.
Balladares, Ramiro	10/3/2024	0.9	Revise professional fee variance summary comparing current thinking with HL 8.27 In-Court Scenario profile per latest internal suggested edits.
Balladares, Ramiro	10/3/2024	1.3	Prepare an alternate format professional fee variance summary comparing current thinking with HL 8.27 In-Court Scenario profile.
Balladares, Ramiro	10/3/2024	0.3	Further revise professional fee variance summary per latest internal comments.

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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Balladares, Ramiro	10/3/2024	0.8	Prepare a variance summary slide to be shared externally explaining variances to 8.27 budget.
Bell, Erik	10/3/2024	0.5	Discussion with UST on UCC formation.
Bonds, Nancy	10/3/2024	0.4	Discuss PBGC requests and required follow ups w/ A. Wallace (VTX), M. Antinossi (K&E), R. Bentley (K&E), and L. Lambert (External).
Adams, Jacob	10/4/2024	2.4	Prepare financial summary of historical information for undisclosed interested party - 10/4.
Adams, Jacob	10/4/2024	1.1	Call with undisclosed interested party and C. Haas (TPH) on model mechanics.
Bonds, Nancy	10/4/2024	0.3	Prepare updated information w/r/t wages & benefits diligence items based on feedback.
Adams, Jacob	10/7/2024	1.1	Compile answers for Q&A from undisclosed interested parties.
Adams, Jacob	10/7/2024	2.6	Prepare financial summary of historical information for undisclosed interested party - 10/7.
Bonds, Nancy	10/7/2024	0.1	Prepare next steps w/r/t K&E investigation diligence requests and document review.
Bonds, Nancy	10/7/2024	0.3	Review historical items w/r/t document requests re: K&E investigation items to assess next steps / company requests.
Bonds, Nancy	10/7/2024	0.6	Prepare document requests / follow ups w/r/t K&E investigation diligence items.
Bonds, Nancy	10/7/2024	0.3	Prepare next steps re: potential UCC advisor support materials in advance of appointment of committee and engagement of advisors.
Bonds, Nancy	10/7/2024	0.1	Prepare follow ups for HR re: K&E investigation diligence items.
Bullock, Seth	10/7/2024	0.3	Respond to potential purchaser diligence requests related to SG&A allocation.
Crnkovich, Sam	10/7/2024	1.4	Research prior asset sales to assist K&E info request.
Adams, Jacob	10/8/2024	0.6	Discussions with undisclosed interested party on historical crude and product pricing received.
Adams, Jacob	10/8/2024	1.1	Preparing answers on diligence questions related to yields and throughput.
Balladares, Ramiro	10/8/2024	1.4	Prepare Initial DIP model for liquidity package for UCC advisors.
Balladares, Ramiro	10/8/2024	0.7	Prepare preliminary outline of items required to prepare a liquidity package for UCC advisors.
Bell, Erik	10/8/2024	1.9	Prepared materials related to TWCF and liquidity per UCC Advisors request.
Bonds, Nancy	10/8/2024	0.6	Review summary of potential transactions qualified for review per K&E investigation request.
Bullock, Seth	10/8/2024	0.7	Respond to potential buyer diligence requests model inputs and assumptions.

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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Crnkovich, Sam	10/8/2024	1.3	Updating creditor balances to assist K&E info request.
Crnkovich, Sam	10/8/2024	0.6	Aggregate historical transaction docs to assist K&E info request.
Adams, Jacob	10/9/2024	0.8	Meeting with T. Regetz (VTX) on diligence topics and questions received to date.
Adams, Jacob	10/9/2024	0.6	Meeting with C. Haas (TPH) on questions from interested parties and CIM figures.
Balladares, Ramiro	10/9/2024	0.4	Prepare Initial DIP Budget liquidity chart for liquidity package for UCC advisors.
Balladares, Ramiro	10/9/2024	0.8	Prepare summary schedule for SOA production and consumption assumptions for liquidity package for UCC advisors.
Balladares, Ramiro	10/9/2024	1.6	Prepare Initial DIP Budget overview and assumptions deck for liquidity package for UCC advisors.
Bell, Erik	10/9/2024	0.6	Diligence session attended by B. Rabuka (Hunt), (STUSCO), J. Walsh, E. Bell, N. Bonds, J. Adams, V. Voila (A&M).
Bonds, Nancy	10/9/2024	0.4	Prepare outline re: potential cash summary for UCC advisors upon retention.
Bonds, Nancy	10/9/2024	0.8	Review FAR compared to CIM re: tank ownership vs. lease information.
Bonds, Nancy	10/9/2024	0.2	Prepare follow ups w/r/t diligence requests re: contract usage and transaction history.
Bullock, Seth	10/9/2024	1.4	Review and assess diligence requests from DIP lenders and potential purchasers.
Adams, Jacob	10/10/2024	0.8	Prepare tracker of Lender's Phase 1 diligence requests.
Adams, Jacob	10/10/2024	3.2	Compiling documents responsive to Lender's Phase 1 diligence requests - 10/10.
Adams, Jacob	10/10/2024	0.3	Discussions with S. Ehrlich (VTX) regarding Lender's Phase 1 diligence requests - 10/10.
Adams, Jacob	10/10/2024	0.6	Review of documents provided by S. Ehrlich (VTX) for Lender's Phase 1 diligence requests.
Bonds, Nancy	10/10/2024	0.2	Review o/s buyer Q&A items w/r/t labor and HR to address open items.
Bonds, Nancy	10/10/2024	0.4	Finalize pension lender diligence request items for response.
Bonds, Nancy	10/10/2024	1.1	Prepare notes / next steps re: o/s pension diligence requests for DIP Lenders and PBGC.
Bonds, Nancy	10/10/2024	0.2	Discuss HR matters w/ A. Wallace (Vertex) at the request of K&E.
Bonds, Nancy	10/10/2024	0.3	Review current PGBC data requests and status of diligence.
Bonds, Nancy	10/10/2024	0.1	Coordinate K&E investigation diligence process and next steps.

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Time Detail by Activity by Professional
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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Bonds, Nancy	10/10/2024	0.3	Review documents to support K&E investigation diligence request.
Bullock, Seth	10/10/2024	0.6	Review and draft responses related to potential purchaser diligence requests.
Crnkovich, Sam	10/10/2024	0.3	Review documents to support K&E investigation - diligence request.
Volla, Viroopa	10/10/2024	1.8	Compile information for phase 1 lender diligence at the request of Sidley.
Adams, Jacob	10/11/2024	1.1	Compiling documents responsive to documents requests by undisclosed interest party on contract cures.
Adams, Jacob	10/11/2024	0.6	Additional review of documents provided by S. Ehrlich (VTX) for Lender's Phase 1 diligence requests - 10/11.
Adams, Jacob	10/11/2024	0.4	Meeting with M. Gates (Alix) and others at Alix, E. Bell (A&M), J. Walsh (A&M) for UCC initial kickoff call.
Bonds, Nancy	10/11/2024	0.4	Prepare aggregation of documents at the request of K&E Litigation team.
Walsh, John	10/11/2024	0.3	Call with A&M team to prepare for kick-off call with UCC advisors.
Walsh, John	10/11/2024	0.4	Meeting with AlixPartners and A&M teams re: UCC kick-off diligence.
Bell, Erik	10/12/2024	1.1	Prepare, review and comment to DIP budget and related materials for distribution to UCC advisors - 10/12.
Adams, Jacob	10/13/2024	3.1	Prepare analysis for responses to Q&A from undisclosed interested party regarding refinery hydrogen sources and uses and overall hydrogen balance.
Adams, Jacob	10/13/2024	1.3	Prepare responses to Q&A from undisclosed interested party regarding utilities and hydrogen providers.
Adams, Jacob	10/14/2024	0.8	Prepare responses to undisclosed interested party on questions related to freight expenses within sellside model.
Adams, Jacob	10/14/2024	2.4	Compile documents responsive to Lender's Phase 1 diligence requests - 10/14.
Adams, Jacob	10/14/2024	0.9	Discussions with A. Ruiz (VTX), J. Gregory (VTX), and T. Regetz (VTX) regarding Lender's Phase 1 diligence requests.
Adams, Jacob	10/14/2024	1.1	Review of operational documents and contracts related to natural gas sourcing and consumption.
Adams, Jacob	10/14/2024	0.6	Additional review of documents provided by S. Ehrlich (VTX) for Lender's Phase 1 diligence requests.
Adams, Jacob	10/14/2024	0.4	Discussions with S. Ehrlich (VTX) regarding Lender's Phase 1 diligence requests - 10/14.
Bonds, Nancy	10/14/2024	0.2	Correspondence w/ HR representatives re: lender diligence.
Bonds, Nancy	10/14/2024	0.1	Request information from HR representatives re: Lender Diligence.
Adams, Jacob	10/15/2024	0.8	Discussions with W. Mock and R. Broussard on natural gas and hydrogen production and consumption.

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Professional	Date	Hours	Activity
Adams, Jacob	10/15/2024	1.6	Prepare additional responses to Q&A from undisclosed interested parties regarding sellside model mechanics.
Adams, Jacob	10/15/2024	1.7	Prepare analysis and responses to undisclosed interested party on product and crude price projections in the sellside model.
Bonds, Nancy	10/15/2024	0.3	Review HR services agreement w/r/t pension management third party.
Bonds, Nancy	10/15/2024	0.6	Review pension filing documents to address potential next steps w/ company and counsel to address PBGC requests.
Bonds, Nancy	10/15/2024	0.6	Prepare follow ups w/r/t PBGC diligence in coordination with third party pension administrator.
Country, Rob	10/15/2024	0.2	Call with K. Usera, J. Adams (A&M) and K&E personnel re: responding to lender diligence requests.
Swansen, Russell	10/15/2024	0.8	Research originating source of ancillary insurance providers at the request of K&E.
Swansen, Russell	10/15/2024	0.3	Respond to K&E personnel re: insurance provider notice.
Adams, Jacob	10/16/2024	3.2	Prepare responses to diligence questions from UCC FA.
Adams, Jacob	10/16/2024	0.6	Provide responses and documents to J. Fina (K&E) related to Lender's Phase 1 diligence requests.
Balladares, Ramiro	10/16/2024	1.6	Assist in preparation of responses to questions from UCC advisors in advance of call.
Bonds, Nancy	10/16/2024	0.4	Discuss pension / PBGC follow ups with head of HR and M. Antinossi (K&E).
Swansen, Russell	10/16/2024	0.9	Research creditor noticing at the request of K&E.
Adams, Jacob	10/17/2024	0.3	Provide additional responses and documents to J. Fina (K&E) related to Lender's Phase 1 diligence requests.
Adams, Jacob	10/17/2024	2.4	Prepare responses to Q&A from undisclosed interested party regarding IM facility and crude supply agreements.
Bonds, Nancy	10/17/2024	0.6	Prepare draft responses re: lender diligence items w/r/t HR and employee matters.
Bonds, Nancy	10/17/2024	0.7	Review initial framework re: winddown assumptions / operational framework.
Bonds, Nancy	10/17/2024	0.6	Prepare responses re: additional PBGC requests based on current level of data.
Bonds, Nancy	10/17/2024	0.2	Correspondence re: PBGC data requests w/ ERISA counsel (K&E).
Bonds, Nancy	10/17/2024	0.3	Review proposed diligence responses re: PBGC requests prior to distribution.
Bonds, Nancy	10/17/2024	0.4	Discuss PBGC requests / next step with 3P pension administrator and M. Antinossi (K&E).
Bonds, Nancy	10/17/2024	0.1	Correspondence re: pension third party admin and K&E to assess next steps.

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Professional	Date	Hours	Activity
Bonds, Nancy	10/17/2024	0.3	Review 3P pension administrator documentation / invoices as request of the company.
Country, Rob	10/17/2024	0.7	Analyze UCC settlement term sheet as well as the UCC's objection to the DIP order to provide comments to the settlement term sheet.
Adams, Jacob	10/18/2024	0.6	Provide responses to undisclosed interested party related to base oil projections.
Balladares, Ramiro	10/18/2024	0.4	Update liquidity chart time frame for UCC liquidity support materials.
Balladares, Ramiro	10/18/2024	1.8	Prepare external version of the TWCF model for distribution to HL - 10/17 DIP Budget.
Adams, Jacob	10/19/2024	1.4	Prepare responses to undisclosed interested party on questions related to historical capital expenditures.
Balladares, Ramiro	10/19/2024	0.7	Revise the external version of the TWCF model for distribution to HL.
Balladares, Ramiro	10/19/2024	1.8	Prepare the external TWCF model for distribution to the UCC FA (Alix).
Adams, Jacob	10/20/2024	0.6	Meeting with R. Bentley (K&E), J. Walsh (A&M), and N. Bonds (A&M) on document discovery.
Bell, Erik	10/20/2024	0.6	Call with R. Bentley, J. Fina, B. Nakhaimousa, J. Raphael (K&E), J. Walsh, J. Rogers, E. Bell, N. Bonds to discuss UCC information requests.
Bonds, Nancy	10/20/2024	1.7	Prepare GUC summary amounts and potential updates / changes at the request of UCC.
Volla, Viroopa	10/20/2024	0.6	Analyze GUC pool estimate for UCC.
Adams, Jacob	10/21/2024	1.1	Prepare tracker of UCC diligence requests, including responsible parties and answers known.
Adams, Jacob	10/21/2024	1.6	Prepare responses to diligence questions from undisclosed related party related to freight costs, including terms and destinations.
Bonds, Nancy	10/21/2024	0.3	Prepare annotations to PBGC diligence requests at the request of K&E.
Bonds, Nancy	10/21/2024	0.3	Review materials w/r/t litigation items at the request of K&E / UCC.
Clevenger, Mark	10/21/2024	0.2	Review UCC provided initial information request list and assignments.
Adams, Jacob	10/22/2024	0.9	Prepare responses to undisclosed interested party related to nameplate capacity constraints.
Adams, Jacob	10/22/2024	0.7	Prepare responses to undisclosed interested party related to product destinations and delivery terms.
Balladares, Ramiro	10/22/2024	2.3	Prepare responses to questions from UCC advisors.
Bell, Erik	10/22/2024	0.4	Review questions and prepare responses to UCC Advisor inquiries.
Bell, Erik	10/22/2024	0.9	Call with A&M team and UCC advisors to walk through the October 17th DIP Budget and address questions.

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***Vertex Energy, Inc., et al.,
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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Bonds, Nancy	10/22/2024	0.1	Review additional D&O questions from K&E re: CBP items.
Bonds, Nancy	10/22/2024	0.1	Prepare follow ups re: K&E diligence items w/r/t transaction details.
Bonds, Nancy	10/22/2024	0.1	Review documents re: PBGC diligence and CBP plan docs / legal entity structure.
Bonds, Nancy	10/22/2024	0.2	Review feedback w/r/t PBGC diligence items from K&E to assess next steps / open items.
Bonds, Nancy	10/22/2024	0.2	Prepare updated UCC GUC summary from K&E feedback / comments.
Bonds, Nancy	10/22/2024	0.1	Review D&O questions from K&E re: CBP items.
Bonds, Nancy	10/22/2024	0.3	Discuss budget process / updates w/ UCC advisors.
Bonds, Nancy	10/22/2024	0.2	Coordinate PBGC diligence items w/ A. Wallace (Vertex).
Bullock, Seth	10/22/2024	0.4	Research and respond to employee termination questions at J. Gregory (Vertex) request.
Bullock, Seth	10/22/2024	0.6	Review and comment on employee communications document.
Crnkovich, Sam	10/22/2024	0.7	Gathering vendor sizing data for UCC diligence request list.
Balladares, Ramiro	10/23/2024	0.3	Meeting with UCC financial advisors to discuss 10.17 DIP budget and latest variance report.
Bell, Erik	10/23/2024	0.3	Meeting with UCC financial advisors to discuss 10/17 DIP budget and latest variance report.
Bonds, Nancy	10/23/2024	0.2	Prepare follow ups re: insurance coordination and D&O policy next steps at the request of Counsel.
Bonds, Nancy	10/23/2024	0.3	Review HL request re: sale waterfall and potential supplemental data points.
Bullock, Seth	10/23/2024	0.5	Research matters related to 8k filing requirements and contract rejection at D. Loeb request.
Volla, Viroopa	10/23/2024	0.9	Review collateral summary to respond to diligence request.
Adams, Jacob	10/24/2024	1.4	Review documents provided for response to UCC diligence requests.
Adams, Jacob	10/24/2024	1.1	Prepare responses and documents responsive to requests from undisclosed interested party related to UMO business financials.
Adams, Jacob	10/24/2024	2.7	Review UMO business financials received and comparison to historical financials.
Adams, Jacob	10/24/2024	0.4	Meeting with undisclosed interested party, C. Haas (TPH), M. Clevenger (A&M), R. Burns (A&M) on cost optimization.
Bell, Erik	10/24/2024	0.5	Call with UCC advisors to discuss GUC claims pool.

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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Bonds, Nancy	10/24/2024	0.4	Discuss GUCs and potential updates w/r/t case trajectory etc. w/ UCC.
Volla, Viroopa	10/24/2024	1.7	Review GUC claims for UCC Settlement sizing.
Adams, Jacob	10/25/2024	1.3	Prepare responses and documents responsive to requests from undisclosed interested party related to UMO cost structure.
Adams, Jacob	10/25/2024	0.5	Meeting with J. Foster (VTX) and V. Volla (A&M) on existing contracts to accept or reject.
Adams, Jacob	10/25/2024	1.1	Meeting with undisclosed interest party, A. Anand (TPH) on projection model.
Bell, Erik	10/25/2024	0.4	Review budget questions sent by UCC Advisors re: DIP Budget published on October 17 and preparation of responses.
Bonds, Nancy	10/25/2024	0.2	Prepare share file with relevant documents pursuant to K&E doc request.
Bullock, Seth	10/25/2024	0.6	Respond to potential buyer inquiries regarding UMO operations.
Rogers, Joel	10/25/2024	1.0	Reviewed and modified reports for the US Trustee relating to insurance and tax payments for September.
Rogers, Joel	10/25/2024	0.7	Responded to questions from the UCC's advisors about vendor payments and sizing of the critical vendor relief request.
Walsh, John	10/25/2024	0.3	Review responses to UCC diligence requests.
Crnkovich, Sam	10/26/2024	1.7	Providing information on certain vendor spend related to lender diligence requests.
Adams, Jacob	10/28/2024	2.1	Compile and preparing responses to UCC diligence questions and requests.
Adams, Jacob	10/28/2024	1.1	Prepare responses and documents responsive to undisclosed interest party related to product differentials and other variable costs.
Adams, Jacob	10/28/2024	0.8	Discussions with T. Regetz (VTX) regarding refinery unit details for responses to requests by undisclosed interested party.
Adams, Jacob	10/28/2024	0.9	Prepare responses for diligence requests from undisclosed interested party on refinery unit details.
Bonds, Nancy	10/28/2024	0.3	Discuss D&O policy framework w/ broker and K&E.
Bonds, Nancy	10/28/2024	0.6	Prepare summary of cost requirements for admin of CBP at request of DIP Lenders.
Bullock, Seth	10/28/2024	0.5	Respond to diligence requests from P. Jansen (Riveron) regarding sale process.
Crnkovich, Sam	10/28/2024	0.9	Creating a schedule of 3Q professional fees for Vertex accounting team to assist with reporting.
Bonds, Nancy	10/29/2024	0.4	Prepare comments re: PBGC diligence items received from company to assess completeness / follow ups.
Bonds, Nancy	10/29/2024	0.3	Prepare requests w/r/t PBGC items to company for review.

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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Bonds, Nancy	10/29/2024	0.6	Prepare diligence responses w/r/t CBP based on K&E feedback.
Bullock, Seth	10/29/2024	0.4	Respond to potential purchaser diligence requests regarding renewables.
Adams, Jacob	10/30/2024	0.4	Meeting with B. Nakhaimousa (K&E), J. Fina (K&E), V. Volla (A&M), N. Bonds (A&M) on contract rejections or acceptance.
Bonds, Nancy	10/30/2024	0.7	Review forecasted NWC balances prepared at the request of HL.
Bell, Erik	10/31/2024	0.3	Correspondence with UCC Advisors re: SOFA and SOAL diligence.
Bonds, Nancy	10/31/2024	0.4	Review provided CBP documents to address o/s PBGC / lender questions.
Bullock, Seth	10/31/2024	0.7	Call with D. Meyer, J. Segal (Highbridge) and J. Walsh (A&M) regarding sales process.
Subtotal		183.8	

MOR

Professional	Date	Hours	Activity
Bonds, Nancy	9/26/2024	0.3	Review court reporting requirements pursuant to First Day Orders / other court requirements.
Johnston, Will	9/27/2024	2.4	Create master list for outstanding business plan requests items related to 8/31/2024 requests that are still open as of the morning of 9/27.
Adams, Jacob	9/30/2024	0.6	Meeting with W. Johnston (A&M) regarding MOR data required and available.
Johnston, Will	9/30/2024	0.4	Update auto-debit tracker to incorporate all failed auto-debits from the morning of 9/30/2024.
Johnston, Will	9/30/2024	2.1	Analyze UST Form 11 MOR in preparation for the September vertex MOR filing.
Johnston, Will	9/30/2024	0.6	Discuss MOR setup and prep for the September MOR with J. Adams.
Bonds, Nancy	10/3/2024	0.2	Review insurance broker comments w/r/t IDI diligence requests to assess next steps / updates request.
Bonds, Nancy	10/3/2024	1.6	Prepare comparative case matrix for assumptions and support materials for liquidation analysis.
Bonds, Nancy	10/3/2024	0.4	Prepare notes re: required materials and diligence required in advance of IDI w/ U.S. Trustee.
Bullock, Seth	10/3/2024	0.4	Draft responses to UST questions regarding IDI.
Country, Rob	10/3/2024	0.2	Call with S. Murphy, W. Johnston, and S. Crnkovich (A&M) re: preparing data for US Trustee request related to creditor information.
Country, Rob	10/3/2024	0.6	Analyze IDI requests from the UST to determine path forward to provide the relevant information to complete the requests.
Country, Rob	10/3/2024	0.3	Communications with A&M personnel re: completing the IDI requests from the UST.

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MOR

Professional	Date	Hours	Activity
Country, Rob	10/3/2024	0.3	Communications with insurance broker to complete the insurance related requests for the IDI.
Usera, Katie	10/3/2024	0.1	Examine data requests provided by the Trustee related to the Initial Debtor Interview.
Bonds, Nancy	10/7/2024	0.3	Review diligence items required for IDI / IOR as outlined by UST.
Bonds, Nancy	10/7/2024	0.3	Prepare initial draft of IDI form items / questionnaire.
Johnston, Will	10/7/2024	0.6	Perform analytic to map headcount data to legal entities as of 9/30.
Johnston, Will	10/7/2024	2.4	Construct MOR prep matrix to track all open items to request related to the September MOR.
Johnston, Will	10/7/2024	2.3	Construct asset portion for the MOR prep balance sheet template.
Johnston, Will	10/7/2024	0.6	Execute data assessment in excel tracker over Legacy open AP to evaluate coding progress by AP team through 10/7/24 morning.
Johnston, Will	10/7/2024	0.6	Perform analytic to map headcount data to legal entities as of 9/24.
Johnston, Will	10/7/2024	0.9	Perform mapping exercise to identify all case numbers and tax identification numbers associated with each legal entity for MOR prep.
Johnston, Will	10/7/2024	0.6	Execute data assessment in excel tracker over Mobile open AP to evaluate coding progress by AP team through 10/7/24 morning.
Bonds, Nancy	10/8/2024	0.3	Review add'l documents UST requested as part of IOR/IDI process to ensure full and complete documentation.
Bonds, Nancy	10/8/2024	0.4	Prepare draft IOR form items at the request of the United States Trustee.
Bonds, Nancy	10/8/2024	0.2	Review provided documents from company as part of UST IOR/IDI requests.
Johnston, Will	10/8/2024	0.4	Conduct call with S. Murphy, W. Stubblefield, and B. Smith (A&M) related to Vertex controller critical pain points for MOR prep.
Johnston, Will	10/8/2024	2.3	Build disbursement/receipt section within the MOR database to track bank account activity from 9/25 - 9/30.
Johnston, Will	10/8/2024	2.4	Build bank account information tab within the MOR prep database to track beginning bank account balances per entity.
Johnston, Will	10/8/2024	0.6	Perform Open AP analytic to provide Vertex AP a status update on Legacy's coding effort through the morning of 10/8.
Johnston, Will	10/8/2024	0.7	Perform Open AP analytic to provide Vertex AP a status update on Mobile's coding effort through the morning of 10/8.
Adams, Jacob	10/9/2024	0.7	Meeting with S. Murphy (A&M) and W. Johnston (A&M) to discuss MOR agenda for meeting with Vertex and outstanding items for financials.
Johnston, Will	10/9/2024	0.7	Conduct call with S. Murphy and J. Adams (A&M) to discuss MOR agenda for meeting with Vertex on 10/9.
Johnston, Will	10/9/2024	2.1	Create MOR request list to share with Vertex Controller for all required schedules needed to complete the MOR.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

MOR

Professional	Date	Hours	Activity
Johnston, Will	10/9/2024	2.6	Develop Income Statement template by legal entity (Non-Legacy) for MOR prep.
Johnston, Will	10/9/2024	2.6	Develop Balance Sheet template by legal entity for MOR prep.
Adams, Jacob	10/10/2024	1.1	Meeting with A. Varghese (VTX), S. Zhang (VTX), S. Murphy (A&M), B. Smith (A&M), and W. Johnston (A&M) to discuss MOR process for September stub-period.
Adams, Jacob	10/10/2024	0.4	Meeting with W. Johnston (A&M) and A. Frenkel (A&M) to discuss intercompany activity for cash disbursements and receipts in MOR.
Bonds, Nancy	10/10/2024	0.6	Review Form 426 document to assess next steps and required diligence in advance of reporting deadline.
Bonds, Nancy	10/10/2024	0.2	Prepare follow ups w/r/t draft IOR materials.
Bonds, Nancy	10/10/2024	0.3	Finalize IOR in advance of distribution to trustee in advance of IDI.
Bonds, Nancy	10/10/2024	0.3	Prepare comments to Form 426 based on accessible data and reporting.
Johnston, Will	10/10/2024	1.1	Conduct call with Abe Varghese, Sherry Zhang (VTX) and S. Murphy, B. Smith, and J. Adams (A&M) to discuss MOR process for the September period of 9/25 - 9/30.
Johnston, Will	10/10/2024	1.2	Perform data analysis over SAP export of AR aging as of 10/10 for MOR prep purposes.
Johnston, Will	10/10/2024	1.3	Perform data analysis over GP export of AR aging as of 10/10 for MOR prep purposes.
Johnston, Will	10/10/2024	2.3	Create statement of operations template for MOR prep related to appendix submission.
Johnston, Will	10/10/2024	0.4	Conduct meeting with J. Adams and A. Frenkel (A&M) for MOR prep related to intercompany activity for cash disbursements and receipts.
Smith, Brian	10/10/2024	1.0	Conduct meeting with A. Varghese, C. Wilson, B. Hurtado, S. Zhang, C. Stewart, J. Kulovitz (all VTX) and J. Adams, W. Stubblefield, S. Murphy, and W. Johnston (all A&M) to review MOR process and requirements.
Bonds, Nancy	10/11/2024	0.3	Review balance sheet reclass process in coordination to address MOR process questions.
Johnston, Will	10/12/2024	1.8	Create Legal entity database template to map all asset activity to VEI legal entities.
Johnston, Will	10/12/2024	2.9	Perform VEI trial balance deconstruction for 18 legal entities.
Johnston, Will	10/12/2024	2.1	Perform VEI reconciliation to match the TB total to individual legal entity P&L balances.
Johnston, Will	10/13/2024	0.7	Create AR aging template to determine days outstanding for VEI entity.
Johnston, Will	10/13/2024	2.1	Create supporting schedule template to map inventory to corresponding VEI legal entity.
Johnston, Will	10/13/2024	1.6	Create supporting schedule template to map CIP fixed assets to corresponding VEI legal entity.

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MOR

Professional	Date	Hours	Activity
Johnston, Will	10/13/2024	0.3	Create AR aging template to determine days outstanding for VRA entity.
Johnston, Will	10/13/2024	0.4	Create AR aging template to determine days outstanding for VRD entity.
Johnston, Will	10/13/2024	0.4	Create AR aging template to determine days outstanding for MG entity.
Johnston, Will	10/13/2024	0.6	Create AR aging template to determine days outstanding for MF entity.
Johnston, Will	10/13/2024	2.9	Create supporting schedule template to map prepaid expenses to corresponding VEI legal entity.
Johnston, Will	10/13/2024	0.9	Create supporting schedule template to map AR to corresponding VEI legal entity.
Adams, Jacob	10/14/2024	1.1	Meeting with W. Johnston (A&M) to discuss MOR disbursement and receipt activity during stub period.
Bonds, Nancy	10/14/2024	0.4	Review reporting requirements upcoming to assess workstream prioritization.
Johnston, Will	10/14/2024	2.3	Create database template based Operating lease liability-long term workpapers to deconstruct the VEI trial balance.
Johnston, Will	10/14/2024	1.1	Conduct meeting with J. Adams (A&M) to update MOR template for disbursement and receipt activity around activity from 9/25 to 9/30.
Johnston, Will	10/14/2024	2.8	Create database template based fixed asset workpapers to deconstruct the VEI trial balance.
Johnston, Will	10/14/2024	1.9	Create database template based intangible asset workpapers to deconstruct the VEI trial balance.
Johnston, Will	10/14/2024	2.6	Create database template based Operating lease right-of use assets workpapers to deconstruct the VEI trial balance.
Bonds, Nancy	10/15/2024	0.1	Prepare follow ups w/ counsel re: MOR reporting deadlines.
Johnston, Will	10/15/2024	2.1	Create prepetition debt balance template for the 9/25 to 9/30 MOR.
Johnston, Will	10/15/2024	1.7	Update face of MOR for cash disbursements and receipts for VRA entity for the time period 9/25 to 9/30.
Johnston, Will	10/15/2024	2.7	Create tax roll forward schedule template to track post-petition taxes for the 9/25 to 9/30 MOR.
Johnston, Will	10/16/2024	0.6	Create 9/30 MOR cover template for Crossroad Carriers, L.P. and link to supporting schedules to populate required data.
Johnston, Will	10/16/2024	2.6	Create consolidated elimination totals for balance sheet on MOR appendix.
Johnston, Will	10/16/2024	0.3	Create 9/30 MOR cover template for Vertex Refining Alabama LLC and link to supporting schedules to populate required data.
Johnston, Will	10/16/2024	0.2	Create 9/30 MOR cover template for Vertex Energy Operating, LLC and link to supporting schedules to populate required data.
Johnston, Will	10/16/2024	0.2	Create 9/30 MOR cover template for Vertex Renewables, LLC and link to supporting schedules to populate required data.

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Professional	Date	Hours	Activity
Johnston, Will	10/16/2024	0.6	Create 9/30 MOR cover template for Vertex Recovery Management, LLC and link to supporting schedules to populate required data.
Johnston, Will	10/16/2024	0.2	Create 9/30 MOR cover template for H&H Oil, L.P. and link to supporting schedules to populate required data.
Johnston, Will	10/16/2024	0.7	Create 9/30 MOR cover template for Vertex Recovery, L.P. and link to supporting schedules to populate required data.
Johnston, Will	10/16/2024	0.4	Create 9/30 MOR cover template for Vertex Energy, Inc. and link to supporting schedules to populate required data.
Johnston, Will	10/16/2024	0.3	Create 9/30 MOR cover template for Cedar Marine Terminals, L.P. and link to supporting schedules to populate required data.
Johnston, Will	10/16/2024	0.7	Create 9/30 MOR cover template for Vertex Refining Texas LLC and link to supporting schedules to populate required data.
Johnston, Will	10/16/2024	0.6	Create 9/30 MOR cover template for Vertex Refining LA, LLC and link to supporting schedules to populate required data.
Johnston, Will	10/16/2024	0.7	Create 9/30 MOR cover template for Crystal Energy, LLC and link to supporting schedules to populate required data.
Johnston, Will	10/16/2024	0.6	Create 9/30 MOR cover template for Vertex Marine Fuel Services LLC and link to supporting schedules to populate required data.
Johnston, Will	10/16/2024	0.2	Create 9/30 MOR cover template for Vertex Renewables Alabama LLC and link to supporting schedules to populate required data.
Johnston, Will	10/16/2024	0.3	Create 9/30 MOR cover template for Vertex Refining Myrtle Grove LLC and link to supporting schedules to populate required data.
Johnston, Will	10/17/2024	0.3	Create 9/30 MOR cover template for Tensile-Heartland Acquisition Corporation and link to supporting schedules to populate required data.
Johnston, Will	10/17/2024	0.4	Create 9/30 MOR cover template for Tensile-Myrtle Grove Acquisition Corporation and link to supporting schedules to populate required data.
Johnston, Will	10/17/2024	0.7	Prepare General Methodology section within draft of MOR 9/30/2024 notes for filling.
Johnston, Will	10/17/2024	0.4	Create 9/30 MOR cover template for HPRM LLC and link to supporting schedules to populate required data.
Johnston, Will	10/17/2024	0.4	Create 9/30 MOR cover template for Vertex Merger Sub, LLC and link to supporting schedules to populate required data.
Johnston, Will	10/17/2024	0.4	Create 9/30 MOR cover template for Vertex II GP, LLC and link to supporting schedules to populate required data.
Johnston, Will	10/17/2024	0.3	Create 9/30 MOR cover template for Bango Oil LLC and link to supporting schedules to populate required data.
Johnston, Will	10/17/2024	0.4	Create 9/30 MOR cover template for Vertex Refining NV, LLC and link to supporting schedules to populate required data.
Johnston, Will	10/17/2024	0.3	Create 9/30 MOR cover template for Vertex Splitter Corporation and link to supporting schedules to populate required data.
Johnston, Will	10/17/2024	0.3	Create 9/30 MOR cover template for Vertex Acquisition Sub, LLC and link to supporting schedules to populate required data.
Johnston, Will	10/17/2024	0.7	Prepare General Overview section within draft of MOR 9/30/2024 notes for filling.

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MOR

Professional	Date	Hours	Activity
Bonds, Nancy	10/18/2024	0.4	Prepare draft IOR for CFO review prior to distribution to trustee analyst.
Bonds, Nancy	10/18/2024	0.2	Prepare communication / summary of IOR materials for CFO review.
Johnston, Will	10/18/2024	1.9	Perform data analysis on post-petition September activity to verify accuracy of adjusted VEI trial balance for MOR use.
Rogers, Joel	10/18/2024	1.2	Develop work plan for completion of MOR in coordination with other A&M personnel.
Bonds, Nancy	10/20/2024	0.6	Prepare IDI summary and preparation materials at the request of CRO.
Bonds, Nancy	10/21/2024	0.1	Prepare follow ups re: 2015.3 reporting and required next steps.
Bonds, Nancy	10/21/2024	0.3	Prepare follow ups w/r/t UST requests as part of the IDI.
Bonds, Nancy	10/21/2024	0.5	Participate in IDI w/ US Trustee and Kirkland & Ellis.
Bullock, Seth	10/21/2024	0.3	Initial Debtor Interview with K&E and A&M.
Johnston, Will	10/21/2024	0.6	Perform VEI TB mapping to create a balance sheet by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.3	Perform VEO TB mapping to create a balance sheet by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.3	Perform VMFS TB mapping to create a P&L by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.6	Perform VRA TB mapping to create a P&L by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.4	Perform VRD TB mapping to create a P&L by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.4	Perform CRC TB mapping to create a balance sheet by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.3	Perform VRLP TB mapping to create a balance sheet by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.6	Perform MG TB mapping to create a balance sheet by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.4	Perform VMFS TB mapping to create a balance sheet by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.6	Perform VRT TB mapping to create a balance sheet by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.7	Perform VRD TB mapping to create a balance sheet by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.7	Perform VRA TB mapping to create a balance sheet by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.3	Perform VRLA TB mapping to create a P&L by legal entity with 9/30/2024 data for the MOR appendix.

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***Vertex Energy, Inc., et al.,
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MOR

Professional	Date	Hours	Activity
Johnston, Will	10/21/2024	0.6	Perform VEI TB mapping to create a P&L by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.4	Perform VEO TB mapping to create a P&L by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.6	Perform VRT TB mapping to create a P&L by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.4	Perform CMT TB mapping to create a P&L by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.7	Perform H&H TB mapping to create a balance sheet by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.4	Perform H&H TB mapping to create a P&L by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.4	Perform CMT TB mapping to create a balance sheet by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.3	Perform CRC TB mapping to create a P&L by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.6	Perform VRLP TB mapping to create a P&L by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.2	Perform MG TB mapping to create a P&L by legal entity with 9/30/2024 data for the MOR appendix.
Johnston, Will	10/21/2024	0.3	Perform VRLA TB mapping to create a balance sheet by legal entity with 9/30/2024 data for the MOR appendix.
Walsh, John	10/21/2024	0.4	Participate in initial debtor interview.
Walsh, John	10/21/2024	0.4	Prepare for initial debtor interview.
Adams, Jacob	10/22/2024	0.5	Meeting with W. Johnston (A&M), J. Rogers (A&M), and S. Crnkovich (A&M) to discuss MOR status.
Bonds, Nancy	10/22/2024	0.6	Review Form 426 to provide feedback / coordinate next steps.
Bonds, Nancy	10/22/2024	0.2	Address o/s UST requests w/r/t IDI at the request of K&E.
Crnkovich, Sam	10/22/2024	0.5	Meeting to review MORs for September (K. Usera, J. Rogers, W. Johnston, J. Adams - A&M).
Johnston, Will	10/22/2024	0.3	Populate Exhibit D: Allocation of Tax Liabilities and Assets for Form 426 related to VRMLA as of 8/31/2024.
Johnston, Will	10/22/2024	0.5	Conduct call with S. Murphy, B. Smith, and W. Stubblefield (A&M) to communicate status of property tax update to the 9/30/2024 trial balance.
Johnston, Will	10/22/2024	0.4	Populate Exhibit E - Description of Controlled Non-Debtor Entity's payments of Administrative Expenses, or Professional Fees otherwise payable by a Debtor for Form 426 related to VRMLA as of 8/31/2024.
Johnston, Will	10/22/2024	1.8	Populate Exhibit A-2 income statement for Form 426 related to VRMLA as of 8/31/2024.

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MOR

Professional	Date	Hours	Activity
Johnston, Will	10/22/2024	0.2	Populate Exhibit B: Description of Operations for Controlled Non-Debtor Entities for Form 426 related to VRMLA as of 8/31/2024.
Johnston, Will	10/22/2024	0.4	Populate Exhibit A-4 SE for Form 426 related to VRMLA as of 8/31/2024.
Johnston, Will	10/22/2024	0.4	Populate Exhibit A-3 cash flow for Form 426 related to VRMLA as of 8/31/2024.
Johnston, Will	10/22/2024	0.2	Populate Exhibit C: Description of Intercompany Claims for Form 426 related to VRMLA as of 8/31/2024.
Johnston, Will	10/22/2024	0.7	Populate Exhibit A: Financial Statements for Controlled Non-Debtor Entities of Vertex Energy, Inc. for Form 426 related to VRMLA as of 8/31/2024.
Johnston, Will	10/22/2024	0.6	Populate global notes for Form 426 related to VRMLA as of 8/31/2024.
Johnston, Will	10/22/2024	0.7	Populate cover page for Form 426 related to VRMLA as of 8/31/2024.
Johnston, Will	10/22/2024	0.5	Conduct call with J. Adams, J. Rogers, and S. Crnkovich (A&M) to provide MOR status update as of 10/22/2024.
Johnston, Will	10/22/2024	1.9	Populate Exhibit A-1 balance sheet for Form 426 related to VRMLA as of 8/31/2024.
Rogers, Joel	10/22/2024	0.7	Review drafts of partially completed MOR forms for the September MORs.
Usera, Katie	10/22/2024	0.5	Call with J. Rogers, J. Adams, W. Johnston, S. Crnkovich, and K. Usera (all A&M) re September operating report draft.
Adams, Jacob	10/23/2024	0.5	Meeting with W. Johnston (A&M) on postpetition taxes for the September MOR.
Bonds, Nancy	10/23/2024	0.2	Prepare draft communication re: Form 426 for company.
Bonds, Nancy	10/23/2024	0.6	Prepare add'l comments re: Form 426 to address open items.
Johnston, Will	10/23/2024	0.3	Create Exhibit D: Allocation of Tax Liabilities and Assets for August Form 426.
Johnston, Will	10/23/2024	0.6	Update cash disbursements data within the September MOR to account for intercompany activity.
Johnston, Will	10/23/2024	0.3	Create Exhibit E - Description of Controlled Non-Debtor Entity's payments of Administrative Expenses, or Professional Fees otherwise payable by a Debtor for August Form 426.
Johnston, Will	10/23/2024	0.2	Create Exhibit C: Description of Intercompany Claims for August Form 426.
Johnston, Will	10/23/2024	0.3	Create Exhibit B: Description of Operations for Controlled Non-Debtor Entities for August Form 426.
Johnston, Will	10/23/2024	2.3	Create a balance sheet for the August Form 426 filing using TB data for exhibit A-1.
Johnston, Will	10/23/2024	2.1	Create an income statement for the August Form 426 filing using TB data for exhibit A-2.
Johnston, Will	10/23/2024	1.6	Populate the global notes of the August Form 426.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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MOR

Professional	Date	Hours	Activity
Johnston, Will	10/23/2024	0.3	Populate the face of the August Form 426 template for the non-debtor entity.
Johnston, Will	10/23/2024	0.5	Conduct meeting with J. Adams (A&M) to separate postpetition taxes for the September MOR.
Johnston, Will	10/23/2024	0.3	Distribute the August Form 426 to all key stakeholders for their feedback.
Johnston, Will	10/23/2024	1.7	Create master listing of every liability account to map the liabilities subject to compromise into their respective categories.
Rogers, Joel	10/23/2024	1.8	Review drafts of revised MOR forms for the September MORs.
Johnston, Will	10/24/2024	0.4	Create postpetition taxes past due summary tab to track balances by legal entity for 9/30 MOR.
Johnston, Will	10/24/2024	2.8	Create postpetition other taxes accrued summary tab to track balances by legal entity for 9/30 MOR.
Johnston, Will	10/24/2024	0.4	Create postpetition employer payroll taxes paid summary tab to track balances by legal entity for 9/30 MOR.
Johnston, Will	10/24/2024	2.6	Create postpetition employer payroll tax summary tab to track balances by legal entity for 9/30 MOR.
Johnston, Will	10/24/2024	0.4	Create postpetition income taxes accrued summary tab to track balances by legal entity for 9/30 MOR.
Johnston, Will	10/24/2024	0.5	Conduct call with N. Bonds (A&M) and A. Varghese, S, Zhang, and C. Carlson (Vertex) to walk Vertex management through filing requirements around Form 426.
Johnston, Will	10/24/2024	0.3	Create postpetition income taxes paid summary tab to track balances by legal entity for 9/30 MOR.
Johnston, Will	10/24/2024	2.7	Create postpetition taxes payable summary tab to track balances by legal entity for 9/30 MOR.
Johnston, Will	10/24/2024	0.6	Create postpetition other taxes paid summary tab to track balances by legal entity for 9/30 MOR.
Johnston, Will	10/24/2024	0.6	Conduct call with D. Shah (Vertex) to discuss MOR requirements around taxes.
Adams, Jacob	10/25/2024	0.5	Meeting with C. Carlson (VTX) and W. Johnston (A&M) to discuss MOR filing requirements.
Adams, Jacob	10/25/2024	0.5	Meeting with W. Johnston (A&M) and S. Murphy (A&M) to discuss liabilities subject to compromise for September MORs.
Bonds, Nancy	10/25/2024	0.7	Review preliminary version of September MOR to address balance sheet items.
Johnston, Will	10/25/2024	1.7	Update appendix notes for the 9/30 MOR to incorporate all filing legal entities.
Johnston, Will	10/25/2024	2.7	Update global notes section on the Form 426 to incorporate K&E's feedback.
Johnston, Will	10/25/2024	0.5	Conduct call with C. Carlson (Vertex) and J. Adams (A&M) to walk Vertex management through filing requirements around 9/30 MOR.
Johnston, Will	10/25/2024	0.5	Conduct call with D. Shah (Vertex) to discuss Vertex's accrual policies around taxes as it relates to the MOR for 9/30.

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MOR

Professional	Date	Hours	Activity
Johnston, Will	10/25/2024	0.5	Conduct call with J. Adams and S. Murphy (A&M) to discuss liabilities subject to compromise related to the 9/30 MOR.
Bonds, Nancy	10/28/2024	0.8	Review comparable Form 426 filings at the request of Counsel.
Bonds, Nancy	10/28/2024	0.4	Prepare revised commentary re: Form 426 at the request of Counsel.
Johnston, Will	10/28/2024	0.7	Updated the 9/30 MOR Notes for the General Methodology used when filling out the MOR.
Johnston, Will	10/28/2024	1.4	Incorporate K&E feedback from 9/28 into the 8/31/2024 filing of Form 426.
Johnston, Will	10/28/2024	0.3	Updated the 9/30 MOR Notes for the Basis of Presentation used when filling out the MOR.
Johnston, Will	10/28/2024	1.7	Perform AP analysis on balance as of 9/30 to determine prepetition and postpetition split for Mobile legal entities.
Johnston, Will	10/28/2024	0.6	Updated the 9/30 MOR Notes for the Part 1 section on Disbursements and Receipts.
Johnston, Will	10/28/2024	0.7	Updated the 9/30 MOR Notes for the Part 2 section on Assets and Liabilities Status.
Johnston, Will	10/28/2024	0.4	Updated the 9/30 MOR Notes for the Part 4 section on the statement of operations.
Johnston, Will	10/28/2024	0.4	Updated the 9/30 MOR Notes for the Part 6 section related to postpetition taxes.
Johnston, Will	10/28/2024	1.6	Updated tax summary tab in the MOR calculation workbook based on conversations with Denise Mann (Vertex) on accrued payroll taxes.
Johnston, Will	10/28/2024	0.8	Updated the 9/30 MOR Notes for the Part 8 section related to postpetition taxes.
Murphy, Sarah	10/28/2024	0.4	Conduct analysis on Mobile AP for 9.24 and 9.30 cutoff with pre/post-petition designation.
Murphy, Sarah	10/28/2024	2.3	Prepare detailed analysis on Legacy AP for 9.24 and 9.30 cutoff with pre/post-petition designation.
Smith, Brian	10/28/2024	0.4	Meeting regarding reorganization expense preparation per A. Varghese request with A&M Team and A. Varghese and R. Vielma (both VTX).
Adams, Jacob	10/29/2024	1.7	Analysis of receipts and disbursements for September MORs.
Adams, Jacob	10/29/2024	2.1	Review of stub period breakout of financials for September MORs.
Balladares, Ramiro	10/29/2024	0.8	Review and reconcile schedule of Q3 post-petition disbursements utilized to calculate U.S. Trustee fees.
Bonds, Nancy	10/29/2024	0.7	Prepare feedback re: summary of claims details by debtor for MOR materials / review.
Johnston, Will	10/29/2024	1.7	Create mapping file for every liability trial balance account to determine LSTC categories.
Johnston, Will	10/29/2024	1.3	Add in unsecured liabilities subject to compromise balances by legal entity into the balance sheet.

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***Vertex Energy, Inc., et al.,
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MOR

Professional	Date	Hours	Activity
Johnston, Will	10/29/2024	1.4	Perform exhibit 2 balance sheet check to consolidated financials to confirm the liabilities balances are complete.
Johnston, Will	10/29/2024	0.6	Update cash receipts in Exhibit 1 for intercompany activity.
Johnston, Will	10/29/2024	1.3	Add in priority liabilities subject to compromise balances by legal entity into the balance sheet.
Johnston, Will	10/29/2024	1.6	Add a LSTC classification to every liability within the mapping file.
Johnston, Will	10/29/2024	0.5	Conduct call with S. Murphy, B. Smith, and W. Stubblefield (A&M) to walkthrough the AP split for the VEI trial balance to their respective legal entities for the 9/30 MOR.
Johnston, Will	10/29/2024	0.9	Separate out postpetition balances from all liabilities subject to compromise and add them to the balance sheet.
Johnston, Will	10/29/2024	1.2	Link the balance sheet data to 9/30 MOR cover pages for all legal entities.
Johnston, Will	10/29/2024	1.4	Add in secured liabilities subject to compromise balances by legal entity into the balance sheet.
Murphy, Sarah	10/29/2024	0.4	Conduct follow-up with VTX business regarding Legacy AP Aging.
Murphy, Sarah	10/29/2024	0.3	Call w/ R. Balladares and E. Bell (both A&M) to discuss professional fee disbursements for MOR.
Murphy, Sarah	10/29/2024	0.4	Call w/ W. Johnston, B. Smith and J. Adams (all A&M) to discuss AP inputs to MOR.
Murphy, Sarah	10/29/2024	0.6	Conduct additional analysis for USJ2, USJ3, and USJ4 for pre/post-petition designation as of 9/24 and 9/30.
Murphy, Sarah	10/29/2024	0.3	Call w/ B. Smith (A&M) to discuss AP Aging reconciliation for Legacy business.
Murphy, Sarah	10/29/2024	0.4	Review LSTC preliminary mapping for Monthly Operating Report.
Smith, Brian	10/29/2024	0.4	Conduct meeting w/ W. Johnston, S. Murphy and J. Adams (all A&M) to discuss AP inputs to MOR.
Adams, Jacob	10/30/2024	2.3	Review of A/P cutoff and sections of MOR relates to pre and post petition expenses.
Adams, Jacob	10/30/2024	2.7	Review and updates to MOR notes and exhibits.
Adams, Jacob	10/30/2024	2.4	Analysis of professional fees accrued and paid in cash included in trial balance.
Adams, Jacob	10/30/2024	2.9	Analysis of DIP order, term loan, and other agreements for DIP roll up and interest calculations.
Adams, Jacob	10/30/2024	2.8	Analysis and classification of Liabilities Subject to Compromise.
Adams, Jacob	10/30/2024	0.6	Meeting with B. Nashelsky (K&E), J. Walsh (A&M), W. Johnston (A&M), N. Bonds (A&M) on global notes to MORs.
Adams, Jacob	10/30/2024	0.5	Meeting with J. Walsh (A&M), W. Johnston (A&M), and N. Bonds (A&M) on exhibits to the MORs.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

MOR

Professional	Date	Hours	Activity
Bonds, Nancy	10/30/2024	0.4	Review UST fee calculation and methodology to assess feedback / next steps.
Bonds, Nancy	10/30/2024	0.8	Review October MOR to assess updates to BS / LSTC.
Bonds, Nancy	10/30/2024	0.8	Discuss October MOR w/ B. Nashelsky (K&E).
Johnston, Will	10/30/2024	0.6	Update appendix 1 for 9/30 MOR to account for the intercompany activity related to VRLA.
Johnston, Will	10/30/2024	2.2	Perform analysis on open AP as of 9/30 to determine a prepetition amount for legacy entities for LSTCs.
Johnston, Will	10/30/2024	1.4	Map due to/due from accounts to their respective asset/liability category on the balance sheet for appendix 2 of the 9/30 MOR.
Johnston, Will	10/30/2024	0.5	Conduct call with J. Walsh, J. Adams, and N. Bonds (A&M) to discuss appendix 2 and 3 of the 9/30 MOR.
Johnston, Will	10/30/2024	0.6	Conduct call with B. Nashelsky (K&E) and J. Walsh, J. Adams, N. Bonds (A&M) to discuss global notes section of 9/30 MOR.
Johnston, Will	10/30/2024	1.6	Incorporate K&E feedback on 9/30 global notes for the MOR.
Johnston, Will	10/30/2024	1.3	Update Part 7: Questionnaire - During this reporting period for the 9/30 MOR for all legal entities.
Johnston, Will	10/30/2024	0.4	Update appendix 1 for 9/30 MOR to account for the intercompany activity related to VEO.
Johnston, Will	10/30/2024	2.1	Perform analysis on open AP as of 9/30 to determine a prepetition amount for mobile entities for LSTCs.
Johnston, Will	10/30/2024	0.3	Update appendix 1 for 9/30 MOR to account for the intercompany activity related to VEI.
Johnston, Will	10/30/2024	0.4	Continue to update appendix 1 for 9/30 MOR to account for the intercompany activity related to VRLA.
Johnston, Will	10/30/2024	0.6	Update appendix 1 for 9/30 MOR to account for the intercompany activity related to Crossroad Carriers.
Johnston, Will	10/30/2024	0.4	Update appendix 1 for 9/30 MOR to account for the intercompany activity related to H&H.
Johnston, Will	10/30/2024	0.4	Update appendix 1 for 9/30 MOR to account for the intercompany activity related to VRA.
Johnston, Will	10/30/2024	1.4	Perform LSTC calculation for Due to accounts for the 9/30 MOR.
Walsh, John	10/30/2024	0.6	Continue reviewing MOR.
Walsh, John	10/30/2024	0.5	Review MOR with A&M team.
Adams, Jacob	10/31/2024	2.7	Review of MOR P&L exhibit and comparison to other sections of the MOR.
Adams, Jacob	10/31/2024	2.4	Review of MOR balance sheet exhibit and comparison to other sections of the MOR.

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***Vertex Energy, Inc., et al.,
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MOR

Professional	Date	Hours	Activity
Adams, Jacob	10/31/2024	2.8	Review of MOR disbursements and receipt exhibit compared to other sections of the MOR.
Adams, Jacob	10/31/2024	0.5	Meeting with C. Carlson (VTX) and W. Johnston (A&M) to discuss MOR filings for September.
Adams, Jacob	10/31/2024	2.6	Review and updates to MOR notes based on comments.
Adams, Jacob	10/31/2024	1.8	Updates to MOR based on comments from Company.
Allison, Roger	10/31/2024	0.2	Prepare comments re: monthly operating report deliverable process.
Country, Rob	10/31/2024	1.1	Analyze final drafts of the Monthly Operating Reports (MORs).
Country, Rob	10/31/2024	0.2	Advise A&M personnel re: compiling final documents related to the Monthly Operating Reports (MORs).
Johnston, Will	10/31/2024	0.4	Update 9/30 MOR signee for all legal entities.
Johnston, Will	10/31/2024	0.6	Update MOR covers to included accurate case numbers for all legal entities for 9/30.
Johnston, Will	10/31/2024	1.1	Updated accrued interest calculation for the 9/30 MOR.
Johnston, Will	10/31/2024	2.4	Adjust the 9/30 MOR tax accrual summary to appropriately classify tax accruals to their corresponding legal entities.
Johnston, Will	10/31/2024	1.6	Adjust the 9/30 MOR due to/due from TB accounts to appropriately map the them to their corresponding legal entities for appendix 1.
Johnston, Will	10/31/2024	0.7	Deconstruct prepetition secured debt in Appendix 2 of the MOR model to differentiate secured debt and the deferred financing costs associated with it.
Usera, Katie	10/31/2024	0.4	Prepare revised operating report drafts for CFO and counsel review.
Usera, Katie	10/31/2024	0.3	Examine draft MOR workbook for upload to administration tool for processing.
Usera, Katie	10/31/2024	1.1	Perform detail review on MOR inputs and September MOR drafts.
Usera, Katie	10/31/2024	0.4	Examine updated September MOR drafts for data completeness and accuracy.
Usera, Katie	10/31/2024	0.3	Coordinate with J. Adams (A&M) re revisions to monthly operating report workbook to incorporate into draft filings.
Usera, Katie	10/31/2024	0.3	Confer with A&M and Bracewell teams re attorney signature for MOR filings.
Usera, Katie	10/31/2024	0.6	Perform QC review on revised monthly operating report drafts.
Usera, Katie	10/31/2024	1.2	Revise September monthly operating reports to incorporate K&E comments.
Usera, Katie	10/31/2024	0.2	Confer with counsel re updates to make on September operating reports.

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MOR

Professional	Date	Hours	Activity
Usera, Katie	10/31/2024	0.7	Process monthly financials workbook for upload into MOR UST template.
Usera, Katie	10/31/2024	0.2	Call with R. Allison and K. Usera (both A&M) re monthly operating report.
Usera, Katie	10/31/2024	1.3	Update/finalize September monthly operating reports for filing on docket.
Usera, Katie	10/31/2024	0.3	Examine / troubleshoot issue within MOR processing platform.
Usera, Katie	10/31/2024	0.1	Confer with J. Adams (A&M) re monthly operating report workbook updates.
Walsh, John	10/31/2024	0.6	Review MOR notes.
Subtotal		249.9	

MOTIONS/ORDERS

Professional	Date	Hours	Activity
Bonds, Nancy	9/24/2024	0.9	Prepare finalized comments re: FDD at the request of counsel.
Frenkel, Adam	9/24/2024	0.6	Update cash management motion bank account balance schedule for first day binder materials.
Frenkel, Adam	9/24/2024	0.9	Prepare historical hedging program schedule.
Walsh, John	9/24/2024	0.3	Review UST requested language on hedging order.
Bell, Erik	9/25/2024	1.7	Preparation for First Day Hearing w/ K&E re: cash management, DIP, and hedging motions.
Bonds, Nancy	9/25/2024	0.4	Discuss required relief re: Utilities with Counsel in advance of First Day Hearing.
Bonds, Nancy	9/25/2024	0.3	Discuss priority matrix with counsel as preparation in advance of First Day Hearing.
Bonds, Nancy	9/25/2024	0.1	Discuss required relief re: Taxes with Counsel in advance of First Day Hearing.
Bonds, Nancy	9/25/2024	0.9	Prepare comments re: calendar items pursuant to First Day Hearing / Scheduling for management team.
Bonds, Nancy	9/25/2024	0.3	Review reporting requirements pursuant to first day orders.
Bullock, Seth	9/25/2024	1.2	Continue to review First Day Declaration and other motions in preparation for First Day Hearing with K&E team.
Bullock, Seth	9/25/2024	1.4	Review First Day Declaration and other motions in preparation for First Day Hearing with K&E team.
Crnkovich, Sam	9/25/2024	1.3	Create analysis for First Day Relief Tracking.
Crnkovich, Sam	9/25/2024	1.7	Organize Court Orders & document reporting requirements for A&M team.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Frenkel, Adam	9/25/2024	1.8	Preparation of intercompany matrix for August 2024.
Rogers, Joel	9/25/2024	1.8	Reviewed key first day motions, including the DIP motion, cash management motion and vendor motion, for accuracy and consistency with treasury and vendor processes being put in place.
Volla, Viroopa	9/25/2024	0.4	Review Support Letter for crude supply terms.
Volla, Viroopa	9/25/2024	0.9	Review Interim IM Motion for claim priority.
Volla, Viroopa	9/25/2024	1.8	Update Vertex Plan of Reorg timeline.
Volla, Viroopa	9/25/2024	0.7	Discuss Critical Vendor Order terms.
Volla, Viroopa	9/25/2024	0.6	Review DIP reporting requirements.
Volla, Viroopa	9/25/2024	2.8	Updated FDM support materials.
Volla, Viroopa	9/25/2024	1.8	Build FDM relief schedules for Vertex daily call.
Walsh, John	9/25/2024	0.6	Review intermediation presentation demonstrative with Kirkland.
Walsh, John	9/25/2024	2.2	Review first day motions ahead of first day hearing.
Walsh, John	9/25/2024	2.1	Review first day orders.
Walsh, John	9/25/2024	1.2	Continue reviewing first day orders.
Balladares, Ramiro	9/26/2024	0.8	Review carve out language in DIP Order related to professional fee funding mechanism.
Bonds, Nancy	9/26/2024	0.2	Review filed orders for additional calendar items for discussion purposes.
Volla, Viroopa	9/26/2024	0.9	Review DIP credit agreement for debt schedules.
Frenkel, Adam	9/28/2024	1.5	Preparation of first day order grid and supporting presentation materials.
Crnkovich, Sam	9/29/2024	0.4	Prepare schedule of order deadline/hearing dates.
Bonds, Nancy	9/30/2024	0.3	Review DIP order re: Carve Out Reserve language and process.
Bonds, Nancy	9/30/2024	0.6	Prepare comments re: first day relief tracking for management materials summary.
Bonds, Nancy	9/30/2024	0.7	Prepare comments re: AP mapping w/r/t first day motions.
Walsh, John	9/30/2024	0.3	Review first day relief tracker from A&M team.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Usera, Katie	10/1/2024	0.2	Call with R. Allison, R. Swansen and K. Usera (A&M) re counterparties to load to creditor matrix.
Usera, Katie	10/1/2024	0.2	Correspond with R. Country (A&M) and L. Rehder Scott (Verita) re updates and revisions to the creditor matrix.
Usera, Katie	10/1/2024	0.3	Analyze current creditor matrix for potential inclusions.
Walsh, John	10/1/2024	1.7	Review information re: company's cash balance plan to prepare for call with PBGC.
Bonds, Nancy	10/2/2024	0.5	Discuss cash balance plan w/ PGBC counsel and Kirkland team re: add'l support documents.
Bonds, Nancy	10/2/2024	0.3	Prepare notes in advance of discussion with PGBC re: cash balance plan.
Country, Rob	10/2/2024	0.4	Call with E. Bell, R. Country, S. Crnkovich, (A&M) re: pro fee estimates for DIP reporting.
Frenkel, Adam	10/2/2024	1.6	Continuation of update to vendor motion reporting summary to support advisor workstream update presentation materials.
Swansen, Russell	10/2/2024	0.6	Call with K. Usera re: new parties to add to the creditor matrix at the request of claims agent.
Swansen, Russell	10/2/2024	0.4	Conference with K. Usera, R. Swansen (A&M) re: creditor matrix transfer to claims agent.
Swansen, Russell	10/2/2024	1.8	Reconcile/ process new parties to go onto creditor matrix.
Usera, Katie	10/2/2024	0.4	Call with R. Swansen and K. Usera (A&M) re final updates for creditor matrix supplement.
Usera, Katie	10/2/2024	0.1	Confer with R. Country (A&M) re creditor matrix supplement.
Usera, Katie	10/2/2024	0.6	Call with R. Swansen and K. Usera (A&M) re updates to process for creditor matrix supplement.
Usera, Katie	10/2/2024	0.1	Correspond with S. Yu (Verita) re creditor matrix supplement.
Walsh, John	10/2/2024	0.7	Discussion with A&M team re: cash balance plan.
Bonds, Nancy	10/3/2024	0.8	Review K&E case calendar for deliverables to align on workstream outputs and A&M support required w/r/t to scheduled hearings / required reporting.
Swansen, Russell	10/3/2024	0.9	Revise creditor matrix supplement with redaction masks for individual parties.
Usera, Katie	10/3/2024	0.3	Correspond with S. Yu (Verita) and team re creditor matrix supplement.
Volla, Viroopa	10/3/2024	1.2	Review finance lease contracts for inclusion in contract database.
Walsh, John	10/3/2024	0.5	Call with Kirkland, A&M, and company re: cash balance plan.
Bonds, Nancy	10/4/2024	0.8	Review historical retention / bonus program figures at the request of the CRO.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Swansen, Russell	10/4/2024	0.3	Call with K. Usera, R. Swansen (A&M) re: SOFA 10 load into internal repository.
Swansen, Russell	10/4/2024	0.6	Review new creditor matrix notice party data from the Company to be added to the creditor matrix.
Swansen, Russell	10/4/2024	1.1	Update creditor matrix with new noticing provided by the Company at the request of the claims agent.
Walsh, John	10/4/2024	0.3	Review e-mails from company commercial team re: interim intermediation order.
Walsh, John	10/4/2024	0.3	Call with CEO re: critical vendor relief and procedures.
Walsh, John	10/4/2024	0.4	Call with company commercial team re: inbound on interim intermediation order.
Bonds, Nancy	10/7/2024	0.7	Review preliminary draft of OCP list to provide comments / feedback.
Bonds, Nancy	10/7/2024	0.9	Prepare comments re: AP data to assess FDM and pre/post mapping progress and accuracy.
Bonds, Nancy	10/7/2024	0.1	Prepare follow ups w/r/t A&M retention application and next steps prior to filing.
Walsh, John	10/7/2024	1.2	Review filed DIP objections.
Bonds, Nancy	10/8/2024	0.2	Review wages and benefits information for potential payment WE 10/11.
Bonds, Nancy	10/8/2024	0.2	Review Union CBA to address any creditor-related provisions, including potential dues owed.
Bonds, Nancy	10/8/2024	0.4	Discuss OCP motion, including estimated caps and preparation of exhibits w/ R. Golden (K&E).
Bonds, Nancy	10/8/2024	0.8	Review OCP exhibit and calculation support w/r/t potential advisor inclusion and next steps.
Bonds, Nancy	10/8/2024	0.2	Review UCC parties to assess next steps.
Walsh, John	10/8/2024	1.4	Review tripartite offtake agreements.
Bonds, Nancy	10/9/2024	0.3	Review additional comments re: OCP engagement and ongoing activities.
Volla, Viroopa	10/9/2024	1.1	Review DIP Order for DIP financial reporting.
Crnkovich, Sam	10/10/2024	1.1	Build AP reporting summaries for cash management tracking.
Crnkovich, Sam	10/10/2024	0.6	Organize Notice of Appearance for case tracking for the Vertex and A&M teams.
Swansen, Russell	10/10/2024	0.4	Revise creditor matrix noticing to amend missing notice party address information.
Walsh, John	10/10/2024	0.6	Review Kirkland responses re: cash balance plan.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Bonds, Nancy	10/11/2024	0.2	Prepare comments re: HR related OCP items at the request of counsel.
Bonds, Nancy	10/11/2024	0.3	Review latest OCP motion support materials and next steps.
Bonds, Nancy	10/12/2024	0.9	Correspondence re: DIP order language w/ K&E re: adequate protection.
Walsh, John	10/12/2024	0.3	Review prepetition trade details by vendor.
Volla, Viroopa	10/13/2024	0.9	Review final DIP Order language for adequate protection claim calculation.
Bonds, Nancy	10/14/2024	0.4	Review Bullock declaration re: K&E retention to address any open items / follow ups.
Bonds, Nancy	10/14/2024	0.4	Review A&M retention application for comments.
Bonds, Nancy	10/14/2024	0.2	Review vendor reporting matrix for September; prepared pursuant to interim vendor order.
Bonds, Nancy	10/14/2024	0.1	Review o/s diligence items w/r/t A&M retention application to assess required follow ups.
Bonds, Nancy	10/14/2024	0.3	Review DIP order language re: prepetition interest to assess accrual analysis.
Frenkel, Adam	10/14/2024	0.7	Preparation of Vertex Vendor Matrix for September 2024 UST reporting.
Walsh, John	10/14/2024	0.6	Review final DIP order.
Bonds, Nancy	10/15/2024	0.2	Discuss potential OCPs with counsel to assess potential exhibit updates.
Bonds, Nancy	10/15/2024	0.6	Review existing OCP exhibit and associated next steps to address active professionals.
Bonds, Nancy	10/15/2024	0.4	Discuss DIP Order language w/r/t postpetition interest and associated order updates prior to Final hearing.
Frenkel, Adam	10/15/2024	1.7	Review of intercompany accounting analysis and preparation of updated intercompany matrix for September 2024.
Bonds, Nancy	10/16/2024	0.9	Review HR items w/r/t ongoing cash requirements to ensure proper relief coverage.
Swansen, Russell	10/16/2024	0.4	Refresh internal matrix with updated noticing address information received from Verita.
Walsh, John	10/16/2024	0.4	Discuss cash balance plan with Kirkland and A&M teams.
Walsh, John	10/16/2024	0.5	Call with Kirkland, A&M, and PBGC re: cash balance plan.
Bonds, Nancy	10/17/2024	0.1	Correspondence re: proposed vendor relief usage relative to other FDMs.
Bonds, Nancy	10/17/2024	0.1	Review wages motion disbursement requests to ensure adequate level of relief.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Walsh, John	10/17/2024	0.3	Participate in call with Kirkland and A&M team re: cash balance plan.
Walsh, John	10/18/2024	0.4	Call with Kirkland to discuss potential UCC objections to DIP.
Walsh, John	10/20/2024	0.6	Call with Kirkland re: potential document discovery.
Bonds, Nancy	10/21/2024	0.2	Review payments to ensure compliance with first day relief w/r/t wages.
Bonds, Nancy	10/21/2024	0.2	Prepare comments re: cash management motion and 345(b) compliance.
Bonds, Nancy	10/22/2024	0.2	Prepare responses re: Cash Management order changes / updates.
Bonds, Nancy	10/22/2024	0.3	Review Bullock declaration re: retention for comments at the request of K&E.
Bonds, Nancy	10/22/2024	0.3	Review fee reconciliation for Bracewell relative to retention application to address comments.
Bonds, Nancy	10/22/2024	0.2	Prepare follow ups w/r/t Bracewell retention application to address financial build ups.
Bonds, Nancy	10/22/2024	0.8	Review revised cash management order to address open items / lender / UCC requests.
Bonds, Nancy	10/22/2024	0.3	Review feedback w/r/t cash management order changes.
Bonds, Nancy	10/22/2024	0.1	Prepare comments re: add'l items re: cash management order updates.
Bonds, Nancy	10/22/2024	0.1	Prepare requests re: retention application support detail.
Bonds, Nancy	10/22/2024	0.2	Review Bracewell retention application to ensure accuracy of financial figures etc.
Bonds, Nancy	10/23/2024	0.3	Review feedback / reconciliation re: Bracewell fees to address open items on retention application.
Bonds, Nancy	10/23/2024	0.2	Review orders for add'l reporting requirements near-term.
Bonds, Nancy	10/23/2024	0.1	Prepare follow ups re: Bracewell retention application.
Bonds, Nancy	10/23/2024	0.3	Discuss cash management updates w/ B. Nashelsky (K&E) to address any open items.
Bonds, Nancy	10/23/2024	0.1	Coordinate execution of retention application and declaration w/ CRO.
Bonds, Nancy	10/23/2024	0.2	Review PWP retention application for consistency and accuracy re: financial figures.
Bonds, Nancy	10/23/2024	0.2	Prepare follow ups for sign-off on PWP retention app w/ CRO.
Bonds, Nancy	10/23/2024	0.6	Review latest draft OCP motion to address any comments / updates.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Bullock, Seth	10/23/2024	0.8	Review K&E and Perella retention schedules at Kirkland's request.
Bullock, Seth	10/23/2024	0.2	Call with D. Loeb (Loeb) regarding OCP status and 8K filings.
Frenkel, Adam	10/26/2024	1.5	Update to AP analysis to reflect spend to date and preparation of supporting charts for presentation materials.
Bonds, Nancy	10/28/2024	0.3	Review draft final vendor order to address any add'l updates.
Bonds, Nancy	10/29/2024	0.3	Coordinate DIP reporting requirements / next steps.
Bonds, Nancy	10/29/2024	0.4	Prepare comments re: DIP reporting requirements re: RINs.
Bullock, Seth	10/29/2024	1.1	Review FDD, DIP, IM, Cash Management and Critical vendor motions in preparation for 2nd day hearing.
Frenkel, Adam	10/29/2024	0.4	Preparation of cure objections summary table to support weekly management presentation materials.
Swansen, Russell	10/29/2024	1.1	Locate missing creditor noticing records at the request of Verita.
Swansen, Russell	10/29/2024	0.5	Update creditor matrix records to ensure fulsome inclusion/ proper bar date noticing.
Bonds, Nancy	10/30/2024	0.1	Prepare add'l comments re: DIP reporting requirements re: RINs.
Bonds, Nancy	10/30/2024	0.3	Review 9019 motion to assess any feedback at the request of Counsel.
Walsh, John	10/30/2024	0.4	Call with Kirkland and Glencore re: spot contracts.
Walsh, John	10/30/2024	0.7	Call with Kirkland and A&M re: cash balance plan.
Subtotal		88.9	

OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Reis, Igor	9/24/2024	3.0	Adjustment of benchmarking figures for cost reduction opportunity analysis - Consolidation of total opportunity for G&A and OPEX.
Clevenger, Mark	9/25/2024	0.1	Discuss details of IT opex reductions with A&M Energy team.
Clevenger, Mark	9/25/2024	1.1	Edit G&A cost analysis findings and analysis report.
Clevenger, Mark	9/25/2024	0.6	Edit G&A cost analysis and provide direction for subsequent analyst.
Clevenger, Mark	9/25/2024	0.4	Review and edit Opex cost analysis deliverables.
Clevenger, Mark	9/25/2024	0.7	Discuss Opex and G&A analysis findings with Company.

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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Clevenger, Mark	9/25/2024	0.1	Discuss IT opex reductions with A&M Energy team.
Clevenger, Mark	9/25/2024	0.1	Discuss Opex reductions with A&M Energy team.
Clevenger, Mark	9/25/2024	0.4	Review first day motions.
Clevenger, Mark	9/25/2024	0.2	Review Opex reductions levers with A&M Energy team.
Frenkel, Adam	9/25/2024	0.2	Review of professional services firms to support cost reduction exercise.
Liu, Steven	9/25/2024	0.9	Discuss OpEx and G&A benchmarking assessment with M. Clevenger (A&M) to solicit feedback in preparation for review with Vertex.
Liu, Steven	9/25/2024	3.1	Updating benchmarking model to generated latest assessment.
Liu, Steven	9/25/2024	0.4	Internal review of benchmarking assessment.
Liu, Steven	9/25/2024	2.1	Incorporate feedback received in the benchmarking assessment.
Liu, Steven	9/25/2024	0.6	Analyzing client data to be incorporated into benchmarking model.
Liu, Steven	9/25/2024	0.9	Reviewing vendor contracts to connect with cost benchmarking assessment.
Reis, Igor	9/25/2024	0.7	Adjustments to the benchmarking material - adjusted figures considering change in the assumption for Opex Payroll (included Salary STIP and LTIP of the peers to execute comparison with peers).
Reis, Igor	9/25/2024	0.5	Vertex midday touchpoint with the A&M team with W. Wong (A&M) and S. Liu (A&M).
Reis, Igor	9/25/2024	1.4	Adjusted the Cost Optimization Assessment deck with changes to Opex payroll and non-payroll.
Reis, Igor	9/25/2024	0.3	Adjustment of VRA, VRD, and corporate rosters data to perform benchmarking - reviewed peer data to create recommendations related to Financials and Accounting.
Reis, Igor	9/25/2024	0.2	Adjustment of VRA, VRD, and corporate rosters data to perform benchmarking - Updated charts in the Cost Optimization Assessment material.
Reis, Igor	9/25/2024	0.9	Adjustment to the Opex payroll number for peer comparison - Executed benchmarking to adjust total opportunity in Opex Payroll.
Reis, Igor	9/25/2024	0.8	Vertex Refining - Final Readout Meeting: Discussion and alignment on Cost Reduction Recommendations with W. Wong (A&M), S. Liu (A&M), M. Clevenger (A&M) and J. Corrigan (A&M).
Reis, Igor	9/25/2024	0.8	Vertex benchmarking weekly meeting with T. Regetz (VTX), J. Foster (VTX), S. Liu (A&M), W. Wong(A&M) and M. Clevenger(A&M) to present and validate cost reduction opportunities.
Reis, Igor	9/25/2024	0.9	Cost Optimization Assessment deck refinement/cleanup - Standardization of charts formats to ensure consistency.

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Professional	Date	Hours	Activity
Reis, Igor	9/25/2024	0.4	Spoke with S. Liu about adjustments on the baseline for the benchmarking study related to Opex payroll and non-payroll.
Reis, Igor	9/25/2024	0.2	Discuss with A&M Energy team about adjustments in the benchmarking study related to Opex payroll and non-payroll.
Reis, Igor	9/25/2024	0.3	Reviewed numbers in the executive summary version of the assessment presentation - OPEX.
Reis, Igor	9/25/2024	0.3	Reviewed numbers in the executive summary version of the assessment presentation - G&A.
Reis, Igor	9/25/2024	0.9	Reviewed numbers for all benchmarking categories in Cost Optimization Assessment power point presentation to ensure consistency.
Reis, Igor	9/25/2024	0.3	Team gathered to discuss adjustments in Cost Optimization Assessment material - S. Liu (A&M) and W. Wong(A&M).
Wong, Wei	9/25/2024	0.2	Drafted executive summary top observations including people, process and technology.
Wong, Wei	9/25/2024	0.3	Worked on updates to executive summary based on feedback received from Client stakeholders.
Wong, Wei	9/25/2024	0.3	Reviewed opex summary updates based on feedback received from Client stakeholders.
Wong, Wei	9/25/2024	0.3	Confirmed baseline waterfall to ensure updated values for G&A headcount changes.
Wong, Wei	9/25/2024	0.2	Reviewed Creative Consulting invoices to understand nature of costs and what costs are attributable to which entity.
Wong, Wei	9/25/2024	0.1	Email correspondence to confirm Creative Consulting and ITC Consulting.
Wong, Wei	9/25/2024	0.4	Conducted additional diligence around F&A vendors to understand scope of support and potential redundancies.
Wong, Wei	9/25/2024	0.4	Reviewed top contract labor and identified key top vendors and sub-categories for additional diligence (F&A).
Wong, Wei	9/25/2024	0.2	Reviewed insurance deep-dive slides, making updates and providing commentary.
Wong, Wei	9/25/2024	0.3	Drafted executive summary key themes.
Wong, Wei	9/25/2024	0.1	Email correspondence with T. Baker.
Wong, Wei	9/25/2024	0.2	Provided feedback on spans and layers analysis; discussed level one values and confirmed update required.
Wong, Wei	9/25/2024	0.4	Reviewed insurance deep-dive next steps to confirm understanding of key levers to drive towards potential savings.
Wong, Wei	9/25/2024	0.2	Reviewed IT role level benchmarks and provided comments to T. Hoskins to revise key observations.
Wong, Wei	9/25/2024	0.3	Detailed review of OpEx labor summary, assigning tasks to S. Liu to review in additional detail including drivers behind management's observation that employee attrition has increased.
Wong, Wei	9/25/2024	0.2	Project team discussion around final readout progress, key risks, challenges and issues.

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Wong, Wei	9/25/2024	0.7	Meet with J. Foster (CCO) and T. Regetz (Advisor) to review key findings.
Wong, Wei	9/25/2024	0.3	Reviewed G&A labor summary and requested T. Hoskins to provide additional color regarding spans and layers and impact to payroll cost/feedstock bbl.
Wong, Wei	9/25/2024	0.6	Drafted key observations slides around corporate governance.
Wong, Wei	9/25/2024	0.4	Drafted non-payroll insurance summary slide, quantifying key gaps to coverages compared to peers by category of coverage.
Bonds, Nancy	9/26/2024	0.2	Review headcount based costs in cost reduction overview relative to historical reporting.
Bullock, Seth	9/26/2024	0.9	Review and analysis of Vertex cost structure including development of baseline costs, IT, Insurance and G&A.
Bullock, Seth	9/26/2024	0.8	Call with J. Walsh, M. Clevenger, W. Wei regarding cost reduction presentation, results and next steps.
Clevenger, Mark	9/26/2024	0.4	Review IT cost structure and options to reduce total spend with A&M team.
Clevenger, Mark	9/26/2024	0.4	Review draft cost structure report and edits provided by Company.
Clevenger, Mark	9/26/2024	0.3	Review contractors and consulting spend and options to reduce total spend with A&M team.
Clevenger, Mark	9/26/2024	0.1	Draft weekly status update.
Clevenger, Mark	9/26/2024	0.3	Edit approach section to Cost Analysis and peer comparison report.
Clevenger, Mark	9/26/2024	0.2	Edit operating costs analysis report.
Clevenger, Mark	9/26/2024	0.1	Discuss next steps and how to socialize findings and potential improvements within Vertex leadership with Company.
Clevenger, Mark	9/26/2024	0.4	Review analysis of operating expense and operations headcount activities with Company.
Clevenger, Mark	9/26/2024	0.3	Review business needs and alternative options that could reduce run rate IT spend with Company.
Clevenger, Mark	9/26/2024	0.2	Discuss challenges to gathering data from various corporate systems to support corporate spend analysis.
Clevenger, Mark	9/26/2024	0.3	Review insurance cost structure and options to reduce total spend with A&M team.
Liu, Steven	9/26/2024	0.4	Internal review of initial cost reduction implementation plan.
Liu, Steven	9/26/2024	2.2	Create cost reduction implementation plan to be presented.
Liu, Steven	9/26/2024	1.1	Continue to discuss OpEx and G&A benchmarking assessment with M. Clevenger (A&M) to solicit feedback in preparation for review with Vertex.
Liu, Steven	9/26/2024	2.7	Incorporate feedback received from J. Foster (Vertex) and T. Regetz (Vertex) to update the benchmarking assessment.

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Professional	Date	Hours	Activity
Liu, Steven	9/26/2024	0.4	Continue internal review of benchmarking assessment.
Liu, Steven	9/26/2024	0.4	Updating presentation for benchmarking assessment.
Liu, Steven	9/26/2024	0.8	Discuss OpEx and G&A benchmarking assessment with J. Foster (Vertex) and T. Regetz (Vertex) to solicit feedback.
Reis, Igor	9/26/2024	0.8	Data analysis Excel file cleanup – Benchmarking Model file - Standardization of the analysis to guarantee consistency.
Reis, Igor	9/26/2024	1.1	Data analysis Excel file cleanup – Spend baseline file - Standardization of the analysis to guarantee consistency.
Reis, Igor	9/26/2024	0.3	Evaluated total legal spend for adjustments in the benchmarking analysis.
Reis, Igor	9/26/2024	1.0	Final benchmarking material readout with A&M team to validate final recommendations and define presentation approach to key stakeholders.
Reis, Igor	9/26/2024	0.8	Vertex benchmarking meeting with Company and A&M Energy team to present and validate Cost Optimization Assessment material.
Reis, Igor	9/26/2024	0.2	Created chart for Cost Optimization Assessment - Waterfall chart demonstrating baseline considered for benchmarking analysis.
Reis, Igor	9/26/2024	0.7	Presentation refinement/cleanup - adjustment in formatting to ensure quality and consistency (font, slides alignment and proofreading).
Walsh, John	9/26/2024	0.9	Call with A&M team re: cost reduction analysis.
Wong, Wei	9/26/2024	0.2	Discussed baseline costs in scope w/ I. Reis.
Wong, Wei	9/26/2024	0.3	Completed initial pass on cost optimization execution.
Wong, Wei	9/26/2024	0.3	Meeting with J. Foster and T. Regetz - discussed organizational objectives and performance management.
Wong, Wei	9/26/2024	0.4	Reviewed analysis around legal spend, provided questions around updates for one-time restructuring costs.
Wong, Wei	9/26/2024	0.9	Reviewed final readout deck with Chief Restructuring Officer, S. Bullock.
Wong, Wei	9/26/2024	0.1	Email correspondence w/ T. Baker & scheduling of meeting.
Wong, Wei	9/26/2024	0.2	Email correspondence for workstream update.
Wong, Wei	9/26/2024	0.4	Reviewed comments in final readout and cleared outstanding issues.
Wong, Wei	9/26/2024	0.3	Coordinated w/ T. Hoskins to draft updated key themes to include contrast against best practices.
Wong, Wei	9/26/2024	0.3	Meeting with J. Foster and T. Regetz - reviewed key themes and observations.
Wong, Wei	9/26/2024	0.2	Reviewed Insurance G&A and provided updated comments to reflect D&O coverages.

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Wong, Wei	9/26/2024	0.3	Reviewed and provided comments on updated Contract Labor & Consulting slide with top vendors aligned to key functional support.
Wong, Wei	9/26/2024	0.4	Updated commentary based on feedback received from J. Foster / T. Regetz.
Wong, Wei	9/26/2024	0.2	Email correspondence to J. Foster and T. Regetz with draft presentation.
Wong, Wei	9/26/2024	0.2	Email correspondence to A. Varghese on meeting to discuss controller's office perspective.
Wong, Wei	9/26/2024	0.2	Provided key observations around office rent.
Bonds, Nancy	9/27/2024	0.8	Prepare comments to cost optimization overview deck to provide feedback to team.
Bonds, Nancy	9/27/2024	0.7	Prepare consolidated list / examples of updates to cost optimization review materials.
Bonds, Nancy	9/27/2024	0.4	Review add'l materials to support cost optimization review updates.
Bullock, Seth	9/27/2024	1.1	Review and assessment of cost reduction options related to insurance and IT.
Clevenger, Mark	9/27/2024	0.1	Align on timing for review of cost assessment findings and recommended changes to business plan with HL.
Clevenger, Mark	9/27/2024	0.4	Discuss edits and actions to prepare recommendations on G&A cost reductions with Company.
Frenkel, Adam	9/27/2024	1.4	Review of professional fee invoices to support cost reduction exercise.
Liu, Steven	9/27/2024	2.2	Review of OpEx payroll mapping against similarly group of peers.
Liu, Steven	9/27/2024	3.1	Update benchmarking assessment presentation to Vertex board.
Liu, Steven	9/27/2024	1.3	Updating cost reduction implementation plan based on results from benchmarking.
Liu, Steven	9/27/2024	0.4	Review OpEx and G&A benchmarking results with T. Baker (Vertex Mobile Operations).
Reis, Igor	9/27/2024	0.3	Executed annual salary comparison between peers and VTX for Field Ops, HSE, Maintenance and Laboratory departments.
Reis, Igor	9/27/2024	0.5	Validation of the Cost Optimization Assessment and recommendations with T. Baker (VTX), W. Wong (A&M), S. Liu (A&M).
Reis, Igor	9/27/2024	0.3	Vertex Stand Up meeting to discuss activities for the day - W. Wong (A&M), S. Liu (A&M), M. Clevenger(A&M).
Reis, Igor	9/27/2024	0.6	Updated legal benchmarking removing spend of legal firms involved in the restructuring process.
Reis, Igor	9/27/2024	0.3	Formatted Execution Phase plan for the opportunities identified during the benchmarking study.
Volla, Viroopa	9/27/2024	0.4	Review legal firm spend for cost optimization reduction analysis.

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Professional	Date	Hours	Activity
Walsh, John	9/27/2024	0.5	Call with A&M team re: benchmarking cost reduction assessment.
Wong, Wei	9/27/2024	0.2	Creating interview prep guide for Controller's Office with focus around people/organization.
Wong, Wei	9/27/2024	0.3	Sketched implementation road map to detail execution phase - implementation planning.
Wong, Wei	9/27/2024	0.3	Updated implementation roadmap with new key activities to cover steering committee and CTO roles.
Wong, Wei	9/27/2024	0.2	Creating interview prep guide for Controller's Office with focus around technology.
Wong, Wei	9/27/2024	0.6	Meeting with T. Baker from Mobile Site Leadership team to provide update on key takeaways.
Wong, Wei	9/27/2024	0.3	Meeting with A. Varghese from Controller's office to review legal entity chart and businesses.
Wong, Wei	9/27/2024	0.4	Meeting with A. Varghese from Controller's office to discuss challenges in controllers office.
Wong, Wei	9/27/2024	0.3	Meeting with A. Varghese from Controller's office to discuss KPIs and core business strategy.
Wong, Wei	9/27/2024	0.4	Reviewed and updated recommended actions and updated next steps.
Wong, Wei	9/27/2024	0.1	Second meeting with A. Varghese from Controller's office to review legal entity chart and businesses.
Wong, Wei	9/27/2024	0.6	Drafted gap to potential executive summary slide to define opportunity set.
Wong, Wei	9/27/2024	0.3	Internal update meeting on final readout to discuss executive update slides tailored for each stakeholder.
Wong, Wei	9/27/2024	0.1	Coordinating meeting with A. Varghese.
Wong, Wei	9/27/2024	0.2	Discussed Total Insurable Value and implications of valuation approach (Cost of Reproduction New) with M. Blasetti.
Wong, Wei	9/27/2024	0.8	Reviewed VE Insurable Value Report received from C. Carlson.
Wong, Wei	9/27/2024	0.4	Sketched implementation road map to detail execution phase - implementation execution.
Wong, Wei	9/27/2024	0.3	Creating interview prep guide for Controller's Office with focus around processes.
Wong, Wei	9/28/2024	1.3	Completed updates of final readout based on consolidated comments from N. Bonds and J. Walsh.
Clevenger, Mark	9/29/2024	0.3	Revise insurance spend analysis and recommended path forward.
Clevenger, Mark	9/29/2024	0.6	Review and edit Summary of Cost Assessment deliverable.
Clevenger, Mark	9/29/2024	0.3	Update IT cost assessment analysis.

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Professional	Date	Hours	Activity
Clevenger, Mark	9/29/2024	0.2	Update analysis of G&A cost assessment for legal and contract labor spend categories.
Clevenger, Mark	9/29/2024	0.4	Edit reports and analysis of Operating Expense peer comparison.
Clevenger, Mark	9/29/2024	0.4	Update analysis and summary output from Organization efficiency and headcount analysis.
Liu, Steven	9/29/2024	0.4	Update OpEx benchmark on HSE and maintenance in preparation for executive presentation.
Wong, Wei	9/29/2024	0.3	Discussion with N. Bonds and J. Walsh around bankruptcy related fees to be excluded from Legal costs.
Bonds, Nancy	9/30/2024	0.4	Consolidate comments re: executive summary of operational assessment materials in advance of review discussion.
Bonds, Nancy	9/30/2024	0.8	Prepare comments re: updated operational assessment materials.
Bonds, Nancy	9/30/2024	0.6	Prepare additional comments re: revised cost optimization materials.
Bullock, Seth	9/30/2024	0.7	Prepare comments re: cost reduction assessment to address next steps / coordination with management.
Clevenger, Mark	9/30/2024	0.1	Detail approach for legal spend reduction.
Clevenger, Mark	9/30/2024	0.6	Provide commentary of updated peer analysis.
Clevenger, Mark	9/30/2024	0.4	Discuss next steps and operations cost reduction action plans with A&M Energy team.
Clevenger, Mark	9/30/2024	0.2	Summarize appraisal report findings and proposed next steps in email to A&M team.
Clevenger, Mark	9/30/2024	0.4	Align on required updates and additional analyses to be completed for insurance, IT, contractor and internal employees.
Clevenger, Mark	9/30/2024	0.6	Review appraisal report of insurable value for the Mobile refinery.
Clevenger, Mark	9/30/2024	0.4	Discuss findings for G&A and Opex cost assessment with A&M team.
Clevenger, Mark	9/30/2024	0.4	Revise Time to Value Analysis and executive summary.
Clevenger, Mark	9/30/2024	0.3	Provide commentary on headcount analysis and suggest revisions for new allocations.
Clevenger, Mark	9/30/2024	0.3	Review talking points for meeting with B Cowart with S Bullock.
Liu, Steven	9/30/2024	1.1	Analyzing unassigned HSE spend to assign cost to HSE vendor based on expertise.
Liu, Steven	9/30/2024	1.6	Building maintenance cost reduction implementation plan and associated resource loading.
Liu, Steven	9/30/2024	0.6	Internal review of OpEx & G&A cost reduction implementation plan.

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Liu, Steven	9/30/2024	1.3	Analyzing labor rates of nested maintenance contractors on site at Vertex Refinery in Mobile.
Liu, Steven	9/30/2024	0.6	Research Vertex refinery's consent decree and ongoing environmental related expenses to determine causes of HSE spend.
Liu, Steven	9/30/2024	1.4	Review MSAs of Vertex site contractors.
Liu, Steven	9/30/2024	0.2	Provide clarity on requested information with T. Baker (Vertex) and E. Herrboldt on maintenance contractors on site.
Liu, Steven	9/30/2024	0.9	Meeting with S. Bullock (A&M) to review implementation plan to capture savings identified in OpEx & G&A cost benchmarking.
Reis, Igor	9/30/2024	0.4	Review with A&M Energy team executive summary presentation.
Reis, Igor	9/30/2024	0.7	Adjusted power point material to reflect new baseline and new analysis on legal and contract labor/consulting.
Reis, Igor	9/30/2024	1.4	Executed calculation for payroll savings for Opex and G&A.
Reis, Igor	9/30/2024	0.2	Formatted time to value capture slide.
Reis, Igor	9/30/2024	0.3	Generated new values for cost savings opportunities in Legal and Contract Labor/Consulting.
Reis, Igor	9/30/2024	0.6	Review with A&M Energy team the roadmap for the implementation phase and opportunities in each time horizon.
Reis, Igor	9/30/2024	0.3	Reviewed payroll opportunity sizing with A&M Energy team.
Reis, Igor	9/30/2024	0.3	Vertex Stand Up meeting to discuss activities for the week - W. Wong (A&M), S. Liu (A&M), M. Clevenger(A&M) (9/30).
Reis, Igor	9/30/2024	0.8	Removed one-time cost of legal firms involved on the restructuring process to improve benchmarking accuracy.
Walsh, John	9/30/2024	0.7	Meeting with A&M team re: cost benchmarking assessment.
Walsh, John	9/30/2024	0.6	Review operational update from refinery personnel.
Wong, Wei	9/30/2024	0.6	Reviewed cost optimization process and gap-to-potential slide with M. Clevenger.
Wong, Wei	9/30/2024	0.9	Created time-to-value-capture slide with various initiatives around executable savings.
Wong, Wei	9/30/2024	0.9	Presented key findings to Chief Restructuring Officer, S. Bullock.
Wong, Wei	9/30/2024	0.1	Reviewed key themes observed at Vertex w/ M. Clevenger.
Bonds, Nancy	10/1/2024	0.3	Prepare comments re: G&A mapping w/r/t vendor detail compared to P&L line items.
Bonds, Nancy	10/1/2024	0.2	Coordinate historical spend amounts w/r/t G&A P&L line items between A&M team.

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Bonds, Nancy	10/1/2024	1.1	Review final report out materials for cost reduction assessment to address any final comments.
Bonds, Nancy	10/1/2024	0.5	Prepare comments re: final read out materials in advance of discussion with management.
Bonds, Nancy	10/1/2024	0.2	Prepare comments re: mapping of professionals and legal expenses for cost optimization benchmarking.
Bullock, Seth	10/1/2024	0.6	Comment and analysis of potential cost savings and impact on run rate EBITDA.
Clevenger, Mark	10/1/2024	0.8	Pressure test potential cost savings and time to realize with A&M Energy team.
Clevenger, Mark	10/1/2024	0.4	Develop preliminary organization changes, value creation and timing options.
Clevenger, Mark	10/1/2024	0.3	Determine how to gather overtime information needed and what proxies could be used with A&M team.
Clevenger, Mark	10/1/2024	0.4	Discuss impacts of cash bonuses, overtime and benefits on estimated payroll savings potential with A&M team.
Clevenger, Mark	10/1/2024	1.1	Evaluate Opex cost reductions and timing to execute.
Liu, Steven	10/1/2024	0.6	Cost benchmarking assessment final readout review.
Liu, Steven	10/1/2024	0.1	Requesting T. Baker (Vertex) to provide contact for HSSE related spend at VRA site.
Liu, Steven	10/1/2024	1.4	Defining the minimum requirement for site to conduct OSHA PSM-related activities (i.e. PHA review).
Liu, Steven	10/1/2024	2.1	Developing specific improvement ideas/levers for OpEx cost reduction.
Reis, Igor	10/1/2024	0.3	Reviewed spend of legal fees and validated scope of each firm with A&M team.
Reis, Igor	10/1/2024	0.9	Discuss with A&M Energy team time to value capture.
Reis, Igor	10/1/2024	0.8	Vertex Assessment Final read out in preparation for meeting with B. Cowart - J. Walsh (A&M), N. Bonds (A&M), W. Wong (A&M), S. Liu (A&M), M. Clevenger (A&M).
Wong, Wei	10/1/2024	0.4	Reviewed time-to-value capture slide w/ M. Clevenger.
Wong, Wei	10/1/2024	0.2	Reviewed calculations for payroll savings on HC.
Wong, Wei	10/1/2024	0.2	Discussed sizing payroll savings based on HC and average payroll w/ M. Clevenger and I. Reis.
Bonds, Nancy	10/2/2024	0.6	Prepare diligence items re: employee costs for cost optimization review.
Bonds, Nancy	10/2/2024	0.7	Prepare comments re: payroll support inputs into cost optimization review materials.
Bonds, Nancy	10/2/2024	1.2	Prepare database detail support to supplement detailed review of headcount recommendations for VRA.

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Bullock, Seth	10/2/2024	0.5	Draft correspondence and attend to matters related to SOA outreach.
Clevenger, Mark	10/2/2024	0.3	Discuss edits and additional HSE and OpEx analysis required with A&M Energy team.
Clevenger, Mark	10/2/2024	0.3	Confirm additional overtime and bonus analysis with A&M Energy team.
Clevenger, Mark	10/2/2024	0.2	Review first draft Opex cost improvement implementation project plan Gantt charts.
Clevenger, Mark	10/2/2024	0.3	Validate headcount analysis and potential savings with A&M Energy team.
Clevenger, Mark	10/2/2024	0.2	Align on talking points for cost optimization assessment report review with B Cowart.
Clevenger, Mark	10/2/2024	0.9	Review cost optimization assessment report with Company and A&M team.
Clevenger, Mark	10/2/2024	0.3	Discuss required actions to advance IT cost reduction alternatives and sizing for various asset configuration scenarios with A&M Energy team.
Clevenger, Mark	10/2/2024	0.4	Plan for sum part of parts analysis.
Clevenger, Mark	10/2/2024	0.2	Discuss plan for next steps on insurance analysis with A&M Energy team.
Liu, Steven	10/2/2024	0.7	Prepare and review updates for cost benchmarking assessment.
Liu, Steven	10/2/2024	1.2	Building site workshop agenda and deep dive items for repair and maintenance, HSE, and OpEx payroll.
Liu, Steven	10/2/2024	0.4	Developing initial list of stakeholders to own each cost reduction categories.
Liu, Steven	10/2/2024	0.6	Review with N. Bonds (A&M) on payroll bonus for employees and methodology.
Liu, Steven	10/2/2024	1.9	Continue developing detailed implementation workplan to capture OpEx cost savings.
Liu, Steven	10/2/2024	0.4	Requesting refinery security staffing level and PSM program vendor spend from T. Baker (Vertex) and T. Lewer (Vertex).
Liu, Steven	10/2/2024	0.7	Clarification with T. Regetz (Vertex) on HSSE vendor spend.
Reis, Igor	10/2/2024	0.8	Discussed opportunities with A&M team to validate analysis.
Reis, Igor	10/2/2024	2.4	Reviewed overtime and bonus spend data.
Reis, Igor	10/2/2024	0.3	Vertex Stand Up meeting to discuss activities for the week - W. Wong (A&M), S. Liu (A&M), M. Clevenger(A&M) (10/2).
Reis, Igor	10/2/2024	2.1	Included overtime and bonus spend in the peers comparison exercise to calculated cost savings opportunities per person/department.
Reis, Igor	10/2/2024	0.8	Created power point in the payroll opportunity including overtime and bonus.

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Professional	Date	Hours	Activity
Reis, Igor	10/2/2024	0.3	Review Bonus and Overtime spend to include in the Payroll (G&A and Opex) opportunity calculation.
Walsh, John	10/2/2024	1.1	Participate in call with company management and A&M team re: cost reduction evaluation.
Wong, Wei	10/2/2024	1.1	Presented Cost Optimization presentation to B. Cowart.
Wong, Wei	10/2/2024	0.3	Meet w/ M. Clevenger to prepare for final readout with Ben Cowart.
Wong, Wei	10/2/2024	0.4	Follow up discussion w/ M. Clevenger on next steps and key takeaways from discussion with B. Cowart.
Wong, Wei	10/2/2024	1.1	Meet w/ J. Foster and T. Regetz to preview final readout.
Wong, Wei	10/2/2024	0.5	Reviewed bonus and overtime data to calculate savings potential.
Bullock, Seth	10/3/2024	1.2	Review analysis of potential cost reduction opportunities related to payroll, IT and insurance.
Clevenger, Mark	10/3/2024	0.2	Develop scenarios for organization design.
Clevenger, Mark	10/3/2024	0.3	Develop scenarios for IS structure and support model.
Clevenger, Mark	10/3/2024	0.2	Discuss historical property appraisal and needs for a revised appraisal to support insurance negotiations with A&M Energy team.
Clevenger, Mark	10/3/2024	0.9	Finalize cost structure assessment report to be published in VDR.
Clevenger, Mark	10/3/2024	0.3	Review takeaways from meeting B Cowart and provide direction to team on next steps.
Clevenger, Mark	10/3/2024	0.2	Review and provide edits to weekly status update.
Clevenger, Mark	10/3/2024	0.6	Discuss data available needs, data needed, and approach to understand G&A and overhead absorption of each legacy business.
Liu, Steven	10/3/2024	0.6	Review feedback from cost benchmarking CEO readout.
Liu, Steven	10/3/2024	0.1	Providing mapping of VRA and corporate headcount mapping to support diligence effort.
Liu, Steven	10/3/2024	1.8	Continue building site workshop agenda and deep dive items for repair and maintenance, HSE, and OpEx payroll.
Liu, Steven	10/3/2024	2.1	Developing detailed implementation workplan to capture OpEx cost savings.
Liu, Steven	10/3/2024	0.4	Incorporate feedback into assessment.
Liu, Steven	10/3/2024	0.6	Reviewing HSSE vendor contracts in place at VRA.
Liu, Steven	10/3/2024	0.6	Discussing next steps in implementation and transition planning with M. Clevenger (A&M), B. Bergamo (A&M), W. Wong (A&M).

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Professional	Date	Hours	Activity
Liu, Steven	10/3/2024	0.3	Clarifying with R. Swansen (A&M) on status of expired Vertex MSAs.
Liu, Steven	10/3/2024	0.7	Clarifying with T. Lewer (Vertex) on site HSSE spend.
Walsh, John	10/3/2024	0.7	Discuss cost reduction opportunities materials with A&M team.
Wong, Wei	10/3/2024	0.4	Reviewed and provided comments to T. Hoskins on HC savings analysis approach.
Wong, Wei	10/3/2024	0.6	Discussed cash forecast with R. Vielma.
Wong, Wei	10/3/2024	0.1	Email correspondence w/ N. Bonds to coordinate on role mappings for Mobile and Corporate.
Wong, Wei	10/3/2024	0.6	Internal update on final readout discussion with B. Cowart.
Bullock, Seth	10/4/2024	0.4	Prepare comments on cost reduction analysis.
Bullock, Seth	10/4/2024	0.2	Correspondence with J. Foster (Vertex) regarding SOA counterparties.
Bullock, Seth	10/4/2024	0.4	Review and draft responses related to sale process question log.
Clevenger, Mark	10/4/2024	0.2	Discuss cash flow positions and G&A cost assessment with A&M Energy team.
Clevenger, Mark	10/4/2024	0.1	Confirm G&A payroll allocation methodology with A&M Energy team.
Clevenger, Mark	10/4/2024	0.2	Incorporate comments from K&E to cost structure assessment report to be published in VDR.
Clevenger, Mark	10/4/2024	0.4	Confirm information needs and insurance analysis needs including discussions to be had with Company and Brokers with A&M Energy team.
Clevenger, Mark	10/4/2024	0.3	Confirm progress made on insurance and discuss next steps to organization efficiency analysis with A&M Energy team.
Clevenger, Mark	10/4/2024	0.6	Review changes in potential payroll savings and allocation of payroll expense between opex and G&A with A&M Energy team.
Liu, Steven	10/4/2024	2.2	Developing implementation workplan for Organization redesign sprint.
Liu, Steven	10/4/2024	1.3	Drafting organization charts to align with client next week.
Liu, Steven	10/4/2024	0.4	Incorporate insurance implementation timeline into overall schedule.
Liu, Steven	10/4/2024	1.1	Continue to prepare and review updates for cost benchmarking assessment.
Liu, Steven	10/4/2024	0.6	Meeting with M. Niemeyer (A&M) and M. Blasetti (A&M) to discuss next steps in insurance cost reduction implementation.
Wong, Wei	10/4/2024	0.3	Discussed plan for OpEx headcount initiative with S. Liu and devised approach for creating a greenfield org design.

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Professional	Date	Hours	Activity
Wong, Wei	10/4/2024	0.4	Discussed G&A and OpEx cost allocations with J. Walsh.
Wong, Wei	10/4/2024	0.4	Created updated version of presentation for Virtual Data Room.
Wong, Wei	10/4/2024	0.1	Email correspondence w/ C. Carlson (CFO) to set up discussion for insurance initiative.
Wong, Wei	10/4/2024	0.6	Meeting w/ M. Niemeyer and M. Blasetti to kick off insurance optimization initiative.
Wong, Wei	10/4/2024	0.4	Phone call with W. Johnston to discuss actuals mapping from TBs to corporate model.
Wong, Wei	10/4/2024	0.8	Reviewed Project Vienna SG&A questions and provided responses to J. Walsh and J. Adams.
Wong, Wei	10/4/2024	1.1	Reviewed non-core savings from A. Varghese.
Wong, Wei	10/4/2024	0.2	Delivery of final materials for VDR to S. Bullock.
Wong, Wei	10/5/2024	0.2	Coordination of risk/insurance discussion w/ C. Carlson.
Bonds, Nancy	10/7/2024	0.3	Prepare feedback w/r/t next steps and areas of focus for potential savings.
Bonds, Nancy	10/7/2024	0.8	Discuss cost optimization opportunities with Houlihan to support sale process.
Bullock, Seth	10/7/2024	0.3	Review details and next steps re: insurance cost reduction.
Bullock, Seth	10/7/2024	0.8	Review and comment on cost reduction analysis for inclusion into the sell side data room.
Burns, Rachel	10/7/2024	0.6	Progress tracking meeting with W. Wong (A&M), M. Clevenger (A&M), and S. Liu (A&M) (10/7).
Clevenger, Mark	10/7/2024	0.2	Discuss Opex cost improvement levers with A&M team.
Clevenger, Mark	10/7/2024	0.7	Review Initial Cost Assessment Report with HL and A&M teams.
Clevenger, Mark	10/7/2024	0.2	Update on gathering information and Company leadership engagement regarding organization structure and efficiency.
Clevenger, Mark	10/7/2024	0.1	Review comments from A&M team regarding contract and consulting labor spend.
Clevenger, Mark	10/7/2024	0.1	Schedule discussion of Opex cost improvement levers with Company and A&M team.
Clevenger, Mark	10/7/2024	0.3	Discuss Shell contract negotiations and insurance negotiations with A&M Energy team.
Clevenger, Mark	10/7/2024	0.4	Review preliminary findings with A&M Energy team.
Clevenger, Mark	10/7/2024	0.2	Define discussion points for review of Cost Optimization Assessment with HL.

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Professional	Date	Hours	Activity
Liu, Steven	10/7/2024	3.2	Developing OpEx payroll reduction roadmap.
Liu, Steven	10/7/2024	1.2	Developing resource loading for implementation of OpEx reduction initiatives.
Liu, Steven	10/7/2024	1.1	Meeting with Houlihan Lockey to review the results from cost benchmarking assessment.
Liu, Steven	10/7/2024	0.7	Review OpEx payroll reduction roadmap with G&A payroll reduction plan to ensure consistency in approach.
Liu, Steven	10/7/2024	0.7	Revising OpEx payroll implementation plan based on client feedback.
Liu, Steven	10/7/2024	0.4	Review OpEx initiatives with W. Wong (A&M).
Liu, Steven	10/7/2024	0.6	Progress tracking meeting with W. Wong (A&M), M. Clevenger (A&M), and R. Burns (A&M) 10/7.
Reis, Igor	10/7/2024	2.7	Built org charts for G&A (HR, Finance and Accounting, Engineering, IT, Commercial and Supply Chain).
Reis, Igor	10/7/2024	0.2	Analyzed G&A headcount data to build org charts.
Reis, Igor	10/7/2024	0.6	Analyzed G&A overtime and bonus to identify possible opportunities for cost reduction.
Reis, Igor	10/7/2024	0.3	Vertex Stand Up meeting to discuss activities for the day - W. Wong (A&M), S. Liu (A&M), M. Clevenger(A&M), R Burns (A&M) (10/7).
Walsh, John	10/7/2024	0.5	Call with Houlihan re: cost reduction opportunities.
Wong, Wei	10/7/2024	0.6	Finalized presentation for Vertex ELT and circulated to S. Bullock and J. Walsh.
Wong, Wei	10/7/2024	0.3	Discussed OpEx headcount initiative with S. Liu.
Wong, Wei	10/7/2024	0.1	Discussed G&A initiatives w/ T. Hoskins.
Wong, Wei	10/7/2024	0.3	Discussed segment profitability analysis received from A. Varghese.
Wong, Wei	10/7/2024	0.3	Discussion w/ M. Clevenger to prepare discussion with Houlihan Lokey.
Wong, Wei	10/7/2024	0.8	Presented initial cost optimization assessment findings to Houlihan Lokey.
Wong, Wei	10/7/2024	0.3	Aligned on key priorities for week and initiative development for payroll at Legacy and payroll at Vertex Refining.
Blasetti, Marco	10/8/2024	0.4	Meet with C. Carlson, W. Wong, & S. Bullock on insurance - discussed Duff and Phelps insured values and strategy for premium reduction.
Bullock, Seth	10/8/2024	1.0	Call with Company and A&M team regarding cost reduction kickoff process.
Bullock, Seth	10/8/2024	0.6	Comment and approve press release regarding completion of facility reconversion.

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Professional	Date	Hours	Activity
Bullock, Seth	10/8/2024	0.5	Update call with Company and A&M team regarding insurance cost reduction.
Clevenger, Mark	10/8/2024	0.4	Discuss property and business appraisal methodologies to support insurable value and limits with Company and A&M team.
Clevenger, Mark	10/8/2024	0.4	Discuss Engineering responsibilities and G&A vs. Opex split with Company and A&M team.
Clevenger, Mark	10/8/2024	0.4	Discuss operations contract renegotiations and rejections with Company and A&M team.
Clevenger, Mark	10/8/2024	0.6	Discuss business model scenario which to model G&A alternatives for with A&M Energy team.
Liu, Steven	10/8/2024	2.2	Reviewing MSA contracts for VRA vendors.
Liu, Steven	10/8/2024	1.2	Developing areas of potential cost savings from MSA contracts.
Liu, Steven	10/8/2024	1.1	Developing list of required maintenance data to validate cost reduction potentials.
Liu, Steven	10/8/2024	2.7	Developing OpEx organization future state based on various future state of operations.
Liu, Steven	10/8/2024	0.6	Requesting from E. Herrboldt (Vertex) the needed maintenance data and clarification of the request.
Niemeyer, Mark	10/8/2024	1.6	Coordinate preparation for insurance performance improvement kick-off.
Reis, Igor	10/8/2024	0.3	Vertex Stand Up meeting to discuss activities for the day - W. Wong (A&M), S. Liu (A&M), M. Clevenger(A&M), R Burns (A&M) (10/8).
Reis, Igor	10/8/2024	0.4	Edited deck disclaimer page with inputs from Legal team.
Walsh, John	10/8/2024	0.6	Call with A&M team and company CFO re: insurance cost reduction.
Walsh, John	10/8/2024	0.9	Call with company management and A&M team re: finalizing cost reduction overview materials.
Wong, Wei	10/8/2024	0.2	Reviewed updates to Disclaimer from K&E.
Wong, Wei	10/8/2024	1.1	Discussion w/ S. Liu to review peer benchmark data for additional insights into G&A vs. OpEx split for engineers; comparing different normalization approaches (EDC vs. feedstock).
Wong, Wei	10/8/2024	0.4	Meet with C. Carlson, M. Blasetti, & S. Bullock on insurance - discussed Duff and Phelps insured values and strategy for premium reduction.
Wong, Wei	10/8/2024	0.2	Prepared agenda items and coordinated with M. Blasetti for insurance initiative kick off w/ C. Carlson.
Wong, Wei	10/8/2024	0.9	Meeting with T. Regetz and W. Mock (Vertex GM) to discuss benchmarking results; focus around Engineering benchmarks.
Bell, Erik	10/9/2024	0.7	Review and preparation of materials to discuss go-forward tank storage plan.

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Professional	Date	Hours	Activity
Bell, Erik	10/9/2024	0.5	Call with J. Foster, M. Miller, D. Smith, P. Duff (all Vertex), J. Walsh, E. Bell, R. Balladares, J. Adams (all A&M) to discuss go-forward tank storage plan.
Bonds, Nancy	10/9/2024	0.3	Review diligence items re: cost reduction / segment profitability.
Bonds, Nancy	10/9/2024	0.4	Review diligence support material w/r/t cost reduction evaluation process.
Burns, Rachel	10/9/2024	1.8	G&A workplan development for payroll right-sizing initiatives.
Burns, Rachel	10/9/2024	2.1	G&A workplan development for IT and Contract Labor initiatives.
Burns, Rachel	10/9/2024	1.6	G&A workplan development for Other G&A initiatives.
Burns, Rachel	10/9/2024	1.1	Vertex execution sync and transition planning for implementation with W. Wong (A&M), S. Liu (A&M), and B. Bergamo (A&M).
Burns, Rachel	10/9/2024	0.6	Progress tracking meeting with W. Wong (A&M), M. Clevenger (A&M), and S. Liu (A&M) (10/9).
Burns, Rachel	10/9/2024	0.6	Vertex workplan discussion meeting with W. Wong (A&M), S. Liu (A&M), B. Bergamo (A&M).
Clevenger, Mark	10/9/2024	0.4	Review analysis to split Engineer headcount for projects and non projects personnel.
Clevenger, Mark	10/9/2024	0.4	Discuss project plans for G&A and Opex cost reduction A&M Energy team.
Liu, Steven	10/9/2024	1.1	Vertex execution sync and transition planning for implementation with W. Wong (A&M), R. Burns (A&M), and B. Bergamo (A&M).
Liu, Steven	10/9/2024	0.4	Reviewing engineering G&A and OpEx split of peer benchmarks w/ W. Wong (A&M).
Liu, Steven	10/9/2024	2.7	Creating updated view based on client W. Mock (Vertex) feedback on engineering role split.
Liu, Steven	10/9/2024	0.6	Review engineering role split with A&M Energy team.
Liu, Steven	10/9/2024	0.6	Vertex workplan discussion meeting with W. Wong (A&M), R. Burns (A&M), B. Bergamo (A&M).
Liu, Steven	10/9/2024	0.6	Progress tracking meeting with W. Wong (A&M), M. Clevenger (A&M), and R. Burns (A&M) 10/9.
Reis, Igor	10/9/2024	0.3	Created power point slides for the profitability analysis.
Reis, Igor	10/9/2024	2.3	Conduct profitability analysis for each Vertex entity.
Reis, Igor	10/9/2024	0.6	Discuss revised execution planning for the cost reduction initiatives with A&M Energy team.
Reis, Igor	10/9/2024	0.4	Discuss P&L data and profitability analysis for each business entity with A&M team.
Reis, Igor	10/9/2024	0.4	Added baseline and opportunities numbers in the execution planning material.

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Volla, Viroopa	10/9/2024	0.6	Working session on collecting data for segment financials.
Volla, Viroopa	10/9/2024	0.4	Working session to discuss P&L data and profitability analysis for each business entity.
Wong, Wei	10/9/2024	0.6	Meet w/ N. Bonds, W. Johnston and V. Volla to discuss segment financials.
Wong, Wei	10/9/2024	0.6	Status update on key workstreams; introduced segment profitability analysis concept w/ M. Clevenger.
Wong, Wei	10/9/2024	0.4	Reviewed updated engineering benchmarks.
Wong, Wei	10/9/2024	0.5	Reviewed implementation plan with R. Burns and M. Clevenger.
Blasetti, Marco	10/10/2024	2.2	Reviewing insurance vendor contract details and provisions.
Bullock, Seth	10/10/2024	0.5	Review and comment on updated cost reduction presentation.
Clevenger, Mark	10/10/2024	0.2	Review proposed edits to engineering HC split comparison to job responsibilities based on feedback from the Company.
Clevenger, Mark	10/10/2024	0.4	Discuss rejection and renegotiation options for Mobile and Marrero contracts with Company and A&M Energy team.
Clevenger, Mark	10/10/2024	0.3	Discuss rejection and renegotiation options for contracts associated with ancillary business units with Company and A&M Energy team.
Clevenger, Mark	10/10/2024	0.1	Confirm VDR materials are ready to be published.
Liu, Steven	10/10/2024	0.4	Review engineering benchmarking update of VDR cost benchmarking assessment with A&M team.
Liu, Steven	10/10/2024	2.4	Updating engineering benchmarking.
Liu, Steven	10/10/2024	0.6	Review engineering benchmarking update with A&M Energy team.
Liu, Steven	10/10/2024	1.4	Create summary material for benchmarking update meeting with Company and A&M team.
Liu, Steven	10/10/2024	2.6	Evaluating impact of client requested engineering categorization update.
Liu, Steven	10/10/2024	0.9	Engineering benchmarking update meeting with T. Regetz (Vertex), W. Mock (Vertex), J. Walsh (A&M), W. Wong (A&M).
Reis, Igor	10/10/2024	0.7	Executed peer comparison considering Engineering Headcount as part of OPEX.
Walsh, John	10/10/2024	0.5	Call with refinery operations team and A&M team re: cost reduction benchmarks.
Wong, Wei	10/10/2024	0.4	Meet w/ J. Foster and T. Regetz to review Vertex operating leases and next steps.
Wong, Wei	10/10/2024	0.3	Prepared key agenda topics on insurance with M. Blasetti and R. Burns.

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Professional	Date	Hours	Activity
Wong, Wei	10/10/2024	1.0	Discussion w/ M. Clevenger to review execution work plan and align on initiative owners.
Wong, Wei	10/10/2024	1.1	Discussion w/ A. Varghese to review modules 1 - 3 for segment profitability and cost optimization opportunities.
Wong, Wei	10/10/2024	0.4	Meet w/ J. Foster and T. Regetz to discuss business unit rationalization.
Wong, Wei	10/10/2024	0.7	Meeting w/ M. Clevenger to discuss next steps on segment profitability analysis.
Wong, Wei	10/10/2024	0.6	Meet w/ T. Regetz and W. Mock to review updated engineering benchmarks.
Blasetti, Marco	10/11/2024	2.1	Reviewing insurance vendor contract details and provisions. Assessment of insurance financing agreements.
Blasetti, Marco	10/11/2024	1.7	Revised slides for internal broker meetings.
Blasetti, Marco	10/11/2024	0.4	Internal meeting for broker / CFO call prep Monday/Tuesday.
Burns, Rachel	10/11/2024	1.1	Review G&A workplan with M. Clevenger (A&M).
Burns, Rachel	10/11/2024	1.8	Develop IT budget plan template structure and data request for cost optimization initiative.
Burns, Rachel	10/11/2024	0.9	Review Vertex business plan and discuss future state with A. Varghese (Vertex), S. Liu (A&M), and W. Wong (A&M).
Burns, Rachel	10/11/2024	0.8	Set up SharePoint site with Vertex IT team for contracts matrix.
Burns, Rachel	10/11/2024	0.6	Update cost optimization VDR presentation for lender group including time to value slide.
Burns, Rachel	10/11/2024	0.4	Call with M. Blasetti (A&M) to discuss insurance strategy document.
Burns, Rachel	10/11/2024	0.6	Progress tracking meeting with W. Wong (A&M), M. Clevenger (A&M), and R. Burns (A&M).
Clevenger, Mark	10/11/2024	0.4	Discuss operating expense deep dive analysis and outputs with A&M Energy team.
Clevenger, Mark	10/11/2024	0.9	Discuss strategic business plan review with A&M Energy team.
Clevenger, Mark	10/11/2024	0.2	Discuss feedback from peer operators to incorporate into peer performance analysis with A&M team.
Clevenger, Mark	10/11/2024	0.5	Sync with A&M Energy team to finalize open issues on cost assessment materials to be posted in VDR.
Liu, Steven	10/11/2024	1.1	OpEx workplan review with M. Clevenger (A&M).
Liu, Steven	10/11/2024	1.9	Updating OpEx workplan and initiative status.
Liu, Steven	10/11/2024	0.2	Updating VDR version of cost benchmarking assessment based on feedback from T. Regetz (Vertex).

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Professional	Date	Hours	Activity
Liu, Steven	10/11/2024	0.9	Review Vertex business plan and discuss future state with A. Varghese (Vertex), R. Burns (A&M), and W. Wong (A&M).
Liu, Steven	10/11/2024	0.3	Reviewing and updating implementation prioritization matrix and team structure.
Liu, Steven	10/11/2024	0.6	Progress tracking meeting with W. Wong (A&M), M. Clevenger (A&M), and R. Burns (A&M) 10/11.
Reis, Igor	10/11/2024	0.4	Vertex Stand Up meeting to discuss activities for the day - W. Wong (A&M), S. Liu (A&M), M. Clevenger(A&M), R Burns (A&M) (10/11).
Reis, Igor	10/11/2024	0.9	Discuss execution planning for the cost reduction initiatives with A&M Energy team.
Reis, Igor	10/11/2024	0.9	Prepared database with itemized breakout cost of the SG&A lines from the model.
Barr, Dekkers	10/14/2024	0.9	Participate in a meeting to discuss IT app rationalization approach with A&M Energy team.
Bergamo, Brett	10/14/2024	0.8	Review updates to IT rationalization approach and next steps.
Bergamo, Brett	10/14/2024	0.4	Prepare team priorities for the day re: cost reduction next steps.
Bergamo, Brett	10/14/2024	0.7	Review of to-date Insurance strategy developed by the A&M team and affiliated cost savings.
Bergamo, Brett	10/14/2024	0.6	Review cost reduction workplan and initiative timing.
Bergamo, Brett	10/14/2024	0.7	Working session with Vertex MGMT (C. Williams, R. Crouse, E. Kilgore, S. Salim) on Vertex IT Application rationalization.
Blasetti, Marco	10/14/2024	1.6	Discussions with internal teams and vendors to drive insurance next steps and planning for cost takeout.
Blasetti, Marco	10/14/2024	1.1	Meeting with the insurance brokers, McGriff and ALESCO, with full A&M team to discuss background and strategic cost reduction opportunities.
Bullock, Seth	10/14/2024	0.4	Assessment of potential SOA counterparties and impact on EBITDA.
Bullock, Seth	10/14/2024	0.7	Review and analysis of preliminary listing of contract assumption/rejection.
Bullock, Seth	10/14/2024	0.5	Prepare comments re: agenda for broker insurance meeting.
Bullock, Seth	10/14/2024	1.1	Call with Company, McGriff and A&M team regarding insurance cost reduction options.
Burns, Rachel	10/14/2024	0.5	Call with M. Clevenger (A&M), B. Bergamo (A&M) to align on workplan and initiative timing.
Burns, Rachel	10/14/2024	1.0	Call with McGriff and A&M team to provide introduction to insurance negotiation objectives.
Burns, Rachel	10/14/2024	1.2	Call with Vertex IT team to conduct introductions and discuss data request requirements for initiative.
Burns, Rachel	10/14/2024	0.4	Call with A&M Energy team to discuss framework for scenario slide on Vertex legacy businesses.

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Burns, Rachel	10/14/2024	0.7	Review IT 2025 budget and document key data required and questions for follow up meeting with Vertex IT team.
Burns, Rachel	10/14/2024	0.6	Internal A&M call to align on insurance negotiation strategy and next steps.
Burns, Rachel	10/14/2024	0.8	Call with A&M Energy team to discuss IT rationalization approach.
Burns, Rachel	10/14/2024	0.5	Call with S. Lui (A&M), B. Bergamo (A&M) to review priorities for the day.
Clevenger, Mark	10/14/2024	0.4	Discuss IT and ERP cost reduction options and analyses with A&M Energy team.
Clevenger, Mark	10/14/2024	0.9	Discuss history behind prior insurance negotiations and package structuring with brokers.
Clevenger, Mark	10/14/2024	0.2	Discuss follow up actions with insurance brokers with A&M team.
Clevenger, Mark	10/14/2024	0.3	Formulate next steps on insurance negotiations with A&M team.
Clevenger, Mark	10/14/2024	0.4	Discuss cost reduction analysis and implementation planning priorities with A&M Energy team.
Clevenger, Mark	10/14/2024	0.2	Review proposed 2025 IT application stack and allocations between VRA and VEI.
Clevenger, Mark	10/14/2024	0.4	Discuss outstanding questions and strategy for insurance cost reduction and align on agenda topics and questions for call with insurance brokers.
Hency, Mat	10/14/2024	0.8	Review IT ERP and application data provided, aligned on additional info requests and path forward with A&M Energy team.
Liu, Steven	10/14/2024	2.1	Bottoms up assessment of operations organization size and payroll reduction potential.
Liu, Steven	10/14/2024	0.6	Reviewing the current legal entity arrangement of Vertex for future state.
Liu, Steven	10/14/2024	0.8	Evaluating site collective bargain agreement to understand lab technician responsibilities and seniorities.
Liu, Steven	10/14/2024	0.9	Evaluate site plot plan for potential separation in effort to reduce HSE potential spend.
Liu, Steven	10/14/2024	1.4	Developing initial value chain mapping for Vertex's current operations.
Niemeyer, Mark	10/14/2024	0.5	Call with A&M team to discuss insurance broker call strategy.
Walsh, John	10/14/2024	0.7	Call with company CFO and A&M team re: insurance cost reduction planning.
Walsh, John	10/14/2024	0.3	Call with company IT team to discuss IT cost reduction.
Walsh, John	10/14/2024	0.5	Call with A&M team re: insurance cost reduction strategy.
Barr, Dekkers	10/15/2024	2.2	Develop initial app rationalization tracker template to gather application cost data.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Barr, Dekkers	10/15/2024	2.9	Cleanse provided application portfolio tracker to enable further analysis.
Barr, Dekkers	10/15/2024	2.3	Cleanse software budget to enable further analysis and comparison to the application portfolio.
Barr, Dekkers	10/15/2024	2.2	Create PowerPoint to frame out the application rationalization approach to review with Vertex IT leadership.
Bergamo, Brett	10/15/2024	0.8	Review prioritization of G&A and OPEX initiatives to increase cash value.
Bergamo, Brett	10/15/2024	1.2	Development of Cost Optimization points of view, detailing G&A and OPEX initiatives.
Bonds, Nancy	10/15/2024	0.4	Evaluate next steps w/r/t operational assessment in conjunction with latest thinking restructuring timeline etc.
Burns, Rachel	10/15/2024	0.8	Review legacy business + VRA value stream map.
Burns, Rachel	10/15/2024	0.4	Vertex project update meeting with NACR team to align on timeline for cost initiatives.
Burns, Rachel	10/15/2024	0.8	Call with A&M Energy team to discuss prioritization of G&A and OPEX initiatives to drive cash value quickly.
Burns, Rachel	10/15/2024	1.2	Develop initial perspective on CEO+1 structure for G&A.
Burns, Rachel	10/15/2024	1.8	Reconcile G&A spans & layers reporting lines to existing G&A org structure.
Clevenger, Mark	10/15/2024	0.4	Discuss updates on process including formation of UCC, changes to schedules - 2nd day motions, IOI bid dates, etc. and impact on cost right sizing analysis with A&M team.
Hency, Mat	10/15/2024	0.2	Reviewed application rationalization model structure with A&M Energy team.
Hency, Mat	10/15/2024	0.2	Edited tech rationalization approach page to be used in working session with client.
Liu, Steven	10/15/2024	1.8	Building opex payroll reduction plan.
Liu, Steven	10/15/2024	1.6	Developing initial value chain mapping for Vertex's future operations.
Liu, Steven	10/15/2024	0.4	Following up with E. Herrboldt (Vertex) on expediting the gathering of relevant site maintenance information.
Liu, Steven	10/15/2024	1.8	Continue bottoms up assessment of operations organization size and payroll reduction potential.
Liu, Steven	10/15/2024	0.9	Bottoms up assessment of laboratory organization size and payroll reduction potential.
Walsh, John	10/15/2024	0.4	Call with A&M team re: cost reduction planning.
Barr, Dekkers	10/16/2024	2.8	Create initial analysis of the App Portfolio and started to document questions and potential opportunities.
Barr, Dekkers	10/16/2024	2.9	Create initial analysis of the Software Budget and started to document questions and potential opportunities.

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***Vertex Energy, Inc., et al.,
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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Bergamo, Brett	10/16/2024	0.3	Review of cost initiatives, estimated time to value and re-prioritization of activities.
Bergamo, Brett	10/16/2024	1.1	Prepare next steps re: initiative priorities and estimated time to value.
Bergamo, Brett	10/16/2024	0.8	Review baseline IT spend details with company IT reps.
Bergamo, Brett	10/16/2024	0.6	Working session with Company to review baseline IT Spend.
Blasetti, Marco	10/16/2024	3.1	Review of all program information provided by insurance broker for opportunity identification 10/16.
Blasetti, Marco	10/16/2024	0.6	Update call regarding data request list with insurance broker (10/16).
Burns, Rachel	10/16/2024	0.5	Call with M. Clevenger (A&M), B. Bergamo (A&M), A&M Energy team, J. Corrigan (A&M) to discuss future state Vertex business unit design.
Burns, Rachel	10/16/2024	1.6	Develop initial draft of CEO+3 G&A structure.
Burns, Rachel	10/16/2024	0.6	Call with A&M Energy team to discuss combined G&A and OPEX org design deck.
Burns, Rachel	10/16/2024	0.8	Call with Vertex IT and A&M Energy team to review baseline IT spend details.
Burns, Rachel	10/16/2024	1.1	Call with M. Clevenger (A&M), B. Bergamo (A&M), S. Liu (A&M) to align on initiative priorities and estimated time to value.
Burns, Rachel	10/16/2024	1.3	Develop initial draft of G&A CEO+1 organization structure.
Burns, Rachel	10/16/2024	0.7	Develop timeline to immediate cash savings during bankruptcy.
Burns, Rachel	10/16/2024	2.3	Review baseline GL data to segment "Other G&A" spend for review.
Burns, Rachel	10/16/2024	0.5	Call with Bracewell team and A&M team to discuss insurance limits.
Burns, Rachel	10/16/2024	0.5	Call with A&M Energy team to discuss IT app rationalization approach.
Clevenger, Mark	10/16/2024	0.4	Review MacQ SOA.
Clevenger, Mark	10/16/2024	0.3	Discuss insurance requirements in SOA with Bracewell and A&M teams.
Clevenger, Mark	10/16/2024	0.2	Outline construct to quantify time to value capture for operational and organization cost reductions.
Clevenger, Mark	10/16/2024	0.2	Outline costs analysis for lab opex expense reduction with A&M Energy team.
Clevenger, Mark	10/16/2024	0.2	Review draft value chain profitability analysis with A&M Energy team.
Clevenger, Mark	10/16/2024	0.1	Review draft analysis of BU profitability and value chain support.

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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Liu, Steven	10/16/2024	1.2	Reviewing information received from E. Herrboldt (Vertex) on maintenance.
Liu, Steven	10/16/2024	1.1	Review Vertex value chain mapping with A&M Energy team.
Liu, Steven	10/16/2024	0.6	Align on Vertex future state organization with A&M Energy team.
Liu, Steven	10/16/2024	2.8	Performing Vertex value chain mapping for both current and future state.
Liu, Steven	10/16/2024	0.6	Vertex status meeting on cost take-out implementation with M. Clevenger (A&M), B. Bergamo (A&M), and R. Burns (A&M) 10/16.
Barr, Dekkers	10/17/2024	1.2	Update app rationalization tracker with provided license costs.
Barr, Dekkers	10/17/2024	0.6	Participate in a check in meeting to go over updates to the IT app rationalization approach with A&M Energy team.
Bergamo, Brett	10/17/2024	0.6	Prepare next steps for IT initiative updates.
Blasetti, Marco	10/17/2024	1.1	Identification of cost-takeout opportunities on Excess Liability and Site Pollution placements 10/17.
Burns, Rachel	10/17/2024	1.1	Develop CEO +3 structure for G&A and OPEX.
Burns, Rachel	10/17/2024	0.6	Call with A&M Energy team to discuss next steps for IT initiative.
Liu, Steven	10/17/2024	3.1	Building future organization design covering both Marrero and VRA for Operations.
Liu, Steven	10/17/2024	2.9	Developing initial view on laboratory future state with outsourcing model.
Liu, Steven	10/17/2024	0.2	Clarifying information with E. Herrboldt (Vertex) on maintenance.
Liu, Steven	10/17/2024	1.2	Continue reviewing information received from E. Herrboldt (Vertex) on maintenance.
Liu, Steven	10/17/2024	0.4	Review meeting on Vertex org redesign impact with R. Burns (A&M).
Barr, Dekkers	10/18/2024	2.6	Review first 24 IT contracts to capture key details needed to build out a cash flow view.
Barr, Dekkers	10/18/2024	1.1	Update app rationalization tracker with provided user and license counts as well as annual maintenance costs.
Barr, Dekkers	10/18/2024	2.6	Review remaining 24 IT contracts to capture key details needed to build out a cash flow view.
Blasetti, Marco	10/18/2024	1.3	Identification of cost-takeout opportunities on Excess Liability and Site Pollution placements 10/18.
Blasetti, Marco	10/18/2024	0.6	Update call regarding data request list with insurance broker 10/18.
Burns, Rachel	10/18/2024	1.3	Develop executive team org design page (future vs. current state).

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***Vertex Energy, Inc., et al.,
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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Burns, Rachel	10/18/2024	0.8	Review IT data uploaded to data room and identify data gaps.
Burns, Rachel	10/18/2024	0.5	Call with M. Clevenger, B. Bergamo, A&M Energy team to discuss daily priorities.
Clevenger, Mark	10/18/2024	0.4	Discuss progress and next steps on case timeline changes, vendor AP cutoff, contract rejections, and cost assessments.
Clevenger, Mark	10/18/2024	0.3	Discuss streamlined organization structure and payroll expense implications with A&M Energy team.
Clevenger, Mark	10/18/2024	0.2	Review analysis for right sizing laboratory labor and expense with A&M Energy team.
Liu, Steven	10/18/2024	0.7	Following up with E. Herrboldt (Vertex) on maintenance data request clarification.
Liu, Steven	10/18/2024	2.2	Reviewing received information from insurance brokers.
Liu, Steven	10/18/2024	1.7	Updating laboratory future state design post bankruptcy.
Liu, Steven	10/18/2024	0.6	Vertex status meeting on cost take-out implementation with M. Clevenger (A&M), B. Bergamo (A&M), and R. Burns (A&M) 10/18.
Bonds, Nancy	10/20/2024	0.4	Review cost optimization materials for draft Board deck to assess updates / next steps.
Barr, Dekkers	10/21/2024	0.5	Participate in a check in meeting to go over updates to the IT app rationalization approach with A&M Energy team for 10/21.
Bergamo, Brett	10/21/2024	0.3	Review IT Applications rationalization framework / strategy.
Bergamo, Brett	10/21/2024	0.3	Standup with the team to discuss priorities for the week.
Bergamo, Brett	10/21/2024	0.3	Deep dive into organizational design opportunities for improvement.
Blasetti, Marco	10/21/2024	2.9	Review of addition information provided, including Starr Tech Property Risk report.
Blasetti, Marco	10/21/2024	0.7	Review of Site Pollution exposure profile and call with Site Pollution Broker to discuss cost-takeout opportunities.
Bullock, Seth	10/21/2024	1.1	Analysis of lease and executory contracts for assumption or rejection.
Bullock, Seth	10/21/2024	0.2	Call with B. Pemberton (Bracewell) regarding RINs and EPA.
Burns, Rachel	10/21/2024	1.8	Review employee compensation data and validate OT and bonus data per employee agreements.
Burns, Rachel	10/21/2024	0.6	Call with internal A&M team to align on priorities for the week regarding cost initiatives.
Burns, Rachel	10/21/2024	1.1	Finalize future state organization update presentation for review with NACR team.
Burns, Rachel	10/21/2024	1.1	Develop shell outline for future state organization update presentation.

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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Burns, Rachel	10/21/2024	1.2	Develop draft of executive team future state org design with financial impact.
Clevenger, Mark	10/21/2024	0.6	Edit proposed organization structure.
Clevenger, Mark	10/21/2024	0.3	Discuss headcount sizing and impact analysis with A&M Energy team.
Clevenger, Mark	10/21/2024	0.1	Discuss IS contract and costs data that was provided by Company on Friday A&M Energy team.
Clevenger, Mark	10/21/2024	0.1	Discuss insurance and engineering studies submitted by McGriff with A&M Energy team.
Liu, Steven	10/21/2024	2.8	Review of McGriff study on VRA pollution assessment.
Liu, Steven	10/21/2024	0.6	Prepare material for Opex org redesign for meeting with A&M team.
Liu, Steven	10/21/2024	2.6	Analysis of maintenance data received from VRA site.
Liu, Steven	10/21/2024	0.8	Prepare proposed lab organization redesign for meeting with A&M team.
Liu, Steven	10/21/2024	0.6	Review Vertex future organization design with A&M team.
Liu, Steven	10/21/2024	0.6	Review weekly progress of cost reduction implementation with M. Clevenger (A&M), B. Bergamo (A&M), and R. Burns (A&M) 10/21.
Reis, Igor	10/21/2024	0.3	Prepare next steps on org design material.
Reis, Igor	10/21/2024	0.9	Updated bonus and overtime to calculate payroll benefits.
Reis, Igor	10/21/2024	0.5	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), M. Clevenger(A&M), R Burns (A&M), B. Bergamo (A&M) (10/21).
Reis, Igor	10/21/2024	1.6	Updated G&A and OPEX org design power point material with values for departments.
Reis, Igor	10/21/2024	0.6	Consolidate peer data for insurance to compare with Vertex spend.
Reis, Igor	10/21/2024	2.3	Updated cost savings calculations for payroll considering new categorization for the Engineering department.
Barr, Dekkers	10/22/2024	0.6	Check-in call with A&M Energy team to discuss the open questions and data gaps.
Barr, Dekkers	10/22/2024	2.2	Continue analysis of the App portfolio and software budget to identify key questions and data gaps we need to fill in order to complete our analysis.
Bergamo, Brett	10/22/2024	1.0	Deep dive into initial IT and non-G&A spend rationalization for cost optimization opportunities.
Blasetti, Marco	10/22/2024	0.6	Call with Stella Consulting to discuss other refinery asset programs and typical cost / coverage structures.
Blasetti, Marco	10/22/2024	0.9	Environmental submission analysis.

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***Vertex Energy, Inc., et al.,
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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Bonds, Nancy	10/22/2024	0.3	Discuss vertex organization needs and associated next steps re: cost reduction w/ Energy team.
Bonds, Nancy	10/22/2024	0.6	Prepare revised OT schedule to address mapping updates.
Bonds, Nancy	10/22/2024	0.2	Review operational review w/r/t wages diligence items and next steps.
Bullock, Seth	10/22/2024	1.3	Analysis of potential SOA counterparty agreements and impact on business plan.
Bullock, Seth	10/22/2024	0.8	Call with A&M team, Company, and Stella regarding insurance costs.
Bullock, Seth	10/22/2024	0.6	Call with A&M team regarding cost reduction status and priorities.
Burns, Rachel	10/22/2024	0.6	Call with A&M team to review initial future state org design.
Burns, Rachel	10/22/2024	1.3	Re-do executive current vs. future state slides with new compensation data.
Burns, Rachel	10/22/2024	0.8	Frame contract labor matrix analysis summarizing key contract terms.
Burns, Rachel	10/22/2024	0.6	Call with internal A&M team to review future state organization design and financial impact.
Burns, Rachel	10/22/2024	2.1	Consolidate individual feedback on shared contract rejections file.
Burns, Rachel	10/22/2024	0.6	Call with B. Bergamo, M. Clevenger, J. Walsh, S. Bullock (A&M) to align on cost initiative priorities.
Burns, Rachel	10/22/2024	0.6	Call with A&M Energy team and Company to review business unit value chain map.
Clevenger, Mark	10/22/2024	0.4	Review potential organization model changes and associated benefits.
Clevenger, Mark	10/22/2024	0.4	Discuss potential future state organization structure.
Liu, Steven	10/22/2024	0.6	Vertex future org design review, path forward, and timing with S. Bullock (A&M), J. Walsh (A&M), and M. Clevenger (A&M).
Liu, Steven	10/22/2024	0.1	Set up follow up call on SG&A cost reduction with A. Varghese (Vertex).
Liu, Steven	10/22/2024	0.4	Review Vertex org design with A&M Energy team.
Liu, Steven	10/22/2024	0.7	Review Vertex legacy entity mapping with Company and A&M Energy team.
Liu, Steven	10/22/2024	0.2	Provide review result for VRA pollution assessment to A&M Energy team.
Liu, Steven	10/22/2024	2.8	Mapping of VRA maintenance work order flow and building of future state of streamlined workflow.
Liu, Steven	10/22/2024	1.4	Analysis of VRA maintenance data.

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***Vertex Energy, Inc., et al.,
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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Liu, Steven	10/22/2024	0.6	Analysis of HSE data and building the initiative to reduce HSE costs.
Reis, Igor	10/22/2024	0.8	Discuss legacy entity structure with A&M Energy team and Company.
Reis, Igor	10/22/2024	0.6	Review org design structure with A&M Energy team.
Barr, Dekkers	10/23/2024	0.9	Draft slides and a list of key questions and data gaps to review with Vertex IT.
Barr, Dekkers	10/23/2024	0.6	Participate in a check in meeting to go over updates to the IT app rationalization approach with A&M Energy team for 10/23.
Bergamo, Brett	10/23/2024	0.2	Deep dive into IT and non-G&A spend rationalization for cost optimization opportunities.
Bergamo, Brett	10/23/2024	0.5	Prepare for updated IT application rationalization approach discussion.
Blasetti, Marco	10/23/2024	0.8	Review of McGriff proposal to pro-rata and annualized cost reduction and next step planning.
Blasetti, Marco	10/23/2024	0.6	McGriff meeting to discuss proposal to pro-rata and annualized cost reduction and next step planning.
Blasetti, Marco	10/23/2024	0.7	Internal discussions of next steps including Macquarie requirements and alternative options to pursue.
Bullock, Seth	10/23/2024	0.2	Prepare cost reduction next steps to address feedback and process.
Bullock, Seth	10/23/2024	0.5	Call with A&M, Vertex, McGriff teams regarding insurance cost reduction opportunities.
Burns, Rachel	10/23/2024	1.1	Update contract cure schedule with Vertex team feedback.
Burns, Rachel	10/23/2024	0.6	Call with B. Bergamo, M. Clevenger, S. Liu, I. Reis (A&M) to discuss actions and priorities for cost initiatives.
Burns, Rachel	10/23/2024	0.6	Call with A&M Energy team to discuss next steps on insurance workstream after call with McGriff.
Burns, Rachel	10/23/2024	0.8	Call with McGriff insurance brokers to discuss initial proposal on lowering annual insurance coverage and costs.
Burns, Rachel	10/23/2024	0.4	Call with A&M team to align on next steps regarding insurance initiative.
Burns, Rachel	10/23/2024	0.6	Call with A&M Energy team to review details of contract labor contract rates.
Burns, Rachel	10/23/2024	0.4	Call with A&M Energy team to discuss Alix Partners diligence items.
Burns, Rachel	10/23/2024	0.5	Call with A&M Energy team to align on IT application rationalization approach.
Burns, Rachel	10/23/2024	2.1	Structure cost initiative savings implementation schedule in excel to show cash flow view.
Burns, Rachel	10/23/2024	0.6	Develop KPI list for Vertex diligence request list.

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***Vertex Energy, Inc., et al.,
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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Clevenger, Mark	10/23/2024	0.2	Discuss UCC VDR diligence requests with A&M Energy team.
Clevenger, Mark	10/23/2024	0.3	Discuss next steps re: insurance expense reductions with A&M Energy team.
Clevenger, Mark	10/23/2024	0.4	Review future state organization design and potential options.
Clevenger, Mark	10/23/2024	0.7	Discuss proposed insurance coverage changes and potential savings estimates with McGriff and A&M team.
Liu, Steven	10/23/2024	3.1	Review of maintenance workflow and preparing for question list for meeting with E. Herrboldt (Vertex).
Liu, Steven	10/23/2024	0.6	Review VRA maintenance data analysis with A&M Energy team.
Liu, Steven	10/23/2024	0.3	Review of Starr Technical assessment of VRA site and prepare for negotiation with insurance broker.
Liu, Steven	10/23/2024	2.7	Review and analysis of corrective maintenance YTD data.
Liu, Steven	10/23/2024	0.2	Provide Vertex legal entity mapping to A. Varghese (Vertex).
Liu, Steven	10/23/2024	0.7	Syndicate diligence item from Greenhill with A&M Energy team.
Liu, Steven	10/23/2024	0.6	Review weekly progress of cost reduction implementation with M. Clevenger (A&M), B. Bergamo (A&M), and R. Burns (A&M) 10/23.
Reis, Igor	10/23/2024	0.4	Discuss next steps on activities to finalize cost reduction materials with A&M Energy team.
Reis, Igor	10/23/2024	0.3	Discuss maintenance data compilation with A&M Energy team.
Reis, Igor	10/23/2024	1.6	Performed spend data cleaning for contract labor and consulting.
Reis, Igor	10/23/2024	1.7	Consolidated rate schedules for the different vendors to compare rates between them.
Reis, Igor	10/23/2024	2.3	Consolidated contracts to analyze contract labor spend.
Reis, Igor	10/23/2024	1.1	Categorized contract labor and consulting active contracts.
Walsh, John	10/23/2024	0.7	Call with A&M team re: cost reduction timeline to achieve.
Barr, Dekkers	10/24/2024	0.4	Review App Master Tracker with A&M Energy team to prepare for meeting with Vertex IT.
Barr, Dekkers	10/24/2024	0.6	Clean up App Master Tracker file to prepare for a review meeting with Vertex IT.
Bergamo, Brett	10/24/2024	1.2	Deep dive into revised IT and non-G&A spend rationalization for cost optimization opportunities.
Blasetti, Marco	10/24/2024	0.8	Call with McGriff to direct them to provide a menu of different options to drive down cost in the insurance program.

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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Bullock, Seth	10/24/2024	1.3	Research matters related to insurance requirements in PSA and Macquarie agreements.
Burns, Rachel	10/24/2024	0.8	Develop diligence responses for Alix Partners request.
Burns, Rachel	10/24/2024	0.5	Call with A&M team on diligence items.
Burns, Rachel	10/24/2024	1.4	Structure analysis for contract labor contract review and re-negotiation.
Burns, Rachel	10/24/2024	0.7	Call with A&M Energy team to discuss contract labor contract details.
Burns, Rachel	10/24/2024	2.1	Develop template for cost initiative implementation schedule.
Burns, Rachel	10/24/2024	1.2	Develop discrete initiative list from benchmark assessment cost categories.
Clevenger, Mark	10/24/2024	0.4	Update on Operating expense cost reduction initiatives A&M Energy team.
Clevenger, Mark	10/24/2024	0.5	Review Cost optimization report posted in VDR with Will Cohen (Greenhill), J Mleczko (Greenhill), and C Haas (TPH).
Clevenger, Mark	10/24/2024	0.1	Review bridge from business plan total VRA spend to baseline spend used for cost optimization report with A&M team.
Clevenger, Mark	10/24/2024	0.1	Discuss responses to UCC and Greenhill requests with A&M team.
Clevenger, Mark	10/24/2024	0.6	Discuss next steps to respond requests from Greenhill, UCC info requests with A&M Energy team.
Liu, Steven	10/24/2024	3.1	Review and analysis of preventative maintenance YTD data.
Liu, Steven	10/24/2024	2.4	Continue review of Starr Technical assessment of VRA site and prepare for negotiation with insurance broker.
Liu, Steven	10/24/2024	0.3	Coordinate with E. Herrboldt (Vertex) and T. Baker (Vertex) on VRA maintenance spend follow up discussion.
Liu, Steven	10/24/2024	0.7	Review clarification of cost benchmarking assessment with Greenhill and A&M teams.
Reis, Igor	10/24/2024	0.4	Analyzed diligence items.
Reis, Igor	10/24/2024	1.6	Created analysis for maintenance data.
Reis, Igor	10/24/2024	1.7	Categorized maintenance data.
Reis, Igor	10/24/2024	1.6	Consolidated maintenance data for analysis of spending on preventive and corrective maintenance.
Reis, Igor	10/24/2024	0.6	Consolidated savings numbers for each initiative to populate implementations schedule.
Reis, Igor	10/24/2024	2.3	Created database to analyze spend by vendor for each category.

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***Vertex Energy, Inc., et al.,
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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Barr, Dekkers	10/25/2024	2.7	Update the App Master Tracker to incorporate feedback from the project update meeting with Vertex IT.
Barr, Dekkers	10/25/2024	0.7	Send out next steps email from the project update meeting with remaining open questions and action items.
Barr, Dekkers	10/25/2024	0.7	Participate in a project update meeting with Company and A&M Energy team.
Blasetti, Marco	10/25/2024	0.7	Call with Macquarie Insurance Facility to discuss alternative market approach.
Blasetti, Marco	10/25/2024	1.1	Review of APA for indemnification and limit setting provisions.
Bonds, Nancy	10/25/2024	0.3	Review cost optimization diligence items for sale process.
Burns, Rachel	10/25/2024	1.4	Develop team action items and focus areas for upcoming week.
Burns, Rachel	10/25/2024	0.6	Call with S. Liu, I. Riese (A&M) to discuss action items for the day.
Burns, Rachel	10/25/2024	0.8	Summarize take aways from IT app rationalization discussion to send to team for next steps.
Burns, Rachel	10/25/2024	0.4	Call with A&M Energy team to align on data gaps in application master list.
Burns, Rachel	10/25/2024	0.6	Call with A&M Energy team to align on team forecast.
Burns, Rachel	10/25/2024	2.1	Review contract labor database and structure analysis template.
Burns, Rachel	10/25/2024	0.8	Gather data to reconcile assessment baseline spend to NACR business plan model.
Burns, Rachel	10/25/2024	0.3	Call with A&M team to discuss request for diligence items.
Burns, Rachel	10/25/2024	0.7	Call with Vertex IT team to align on approach to application rationalization.
Clevenger, Mark	10/25/2024	0.1	Review IT expense summary provided by A&M Energy team.
Clevenger, Mark	10/25/2024	0.4	Review insurance summary provided by A&M Energy team.
Clevenger, Mark	10/25/2024	0.4	Review Bracewell memo on insurance requirements in Shell APA.
Liu, Steven	10/25/2024	2.1	Preparing for maintenance follow-up meeting with VRA site maintenance team.
Liu, Steven	10/25/2024	1.4	Reviewing NACRS corporate model with cost assessment baseline in response to Greenhill's diligence questions.
Liu, Steven	10/25/2024	0.4	Syndicate on Greenhill Diligence Items Related to Model & Cost Initiatives with A&M team.
Liu, Steven	10/25/2024	0.3	Updating weekly progress tracking for OpEx related initiatives for week ending on 10/25/2024.

Exhibit D

***Vertex Energy, Inc., et al.,
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September 24, 2024 through October 31, 2024***

OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Liu, Steven	10/25/2024	0.4	Review weekly progress of cost reduction implementation with R. Burns (A&M) and I. Reis (A&M).
Reis, Igor	10/25/2024	0.9	Performed data cleaning to analyze vendor spend for Contract Labor and Consulting T&E.
Reis, Igor	10/25/2024	1.8	Performed data cleaning to analyze vendor spend for IT.
Reis, Igor	10/25/2024	1.6	Performed data cleaning to analyze vendor spend for Contract Labor and Consulting OPEX.
Reis, Igor	10/25/2024	1.2	Performed data cleaning to analyze vendor spend for Contract Labor and Consulting G&A.
Reis, Igor	10/25/2024	0.6	Performed data cleaning to analyze vendor spend for Contract Labor and Consulting Business Fees and Licenses.
Reis, Igor	10/25/2024	0.4	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), M. Clevenger(A&M), R Burns (A&M), B. Bergamo (A&M) (10/25).
Barr, Dekkers	10/28/2024	0.6	Participate in a meeting to review progress and align on next steps with A&M Energy team.
Blasetti, Marco	10/28/2024	1.2	Review of revised Property proposal options.
Blasetti, Marco	10/28/2024	0.6	Call with McGriff to revise additional options to drive down cost in the insurance program.
Burns, Rachel	10/28/2024	0.8	Segment cost savings buckets into VRA and VEI allocations.
Burns, Rachel	10/28/2024	0.7	Call with A&M Energy team to align on IT working session approach and objectives.
Burns, Rachel	10/28/2024	2.6	Bucket cost savings categories from benchmarking into NACR corporate business plan model.
Burns, Rachel	10/28/2024	1.8	Map GL codes in corporate business model to allocate to cost reduction initiatives.
Burns, Rachel	10/28/2024	0.6	Call with A&M Energy team to review vendor level spend cube data.
Burns, Rachel	10/28/2024	0.5	Call with internal A&M team to align on status and priorities for the week.
Burns, Rachel	10/28/2024	1.1	Develop template analysis for evaluating spend in "other G&A" categories.
Burns, Rachel	10/28/2024	0.4	Call with M. Clevenger, B. Bergamo (A&M) to discuss Vertex cost optimization team budget.
Burns, Rachel	10/28/2024	0.7	Call with Company and A&M Energy team to discuss maintenance cost initiatives and data.
Burns, Rachel	10/28/2024	0.6	Call with A&M Energy team to review GL corporate labor category mapping.
Clevenger, Mark	10/28/2024	0.4	Review budget for IT, insurance and operating cost reductions.
Clevenger, Mark	10/28/2024	0.2	Review insurance cost reduction proposal from Stella Strategic Consultants.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Clevenger, Mark	10/28/2024	0.2	Review actual cost incurred and weekly budget/forecast for cost reduction.
Clevenger, Mark	10/28/2024	0.7	Discuss priorities for the week of 10/28-11/1 with regard to insurance cost reduction, HSE eliminations, contractor cost optimization, IT cost analysis with A&M Energy team.
Clevenger, Mark	10/28/2024	0.6	Review progress on IT contract reviews, IT application needs and next steps with A&M Energy team.
Clevenger, Mark	10/28/2024	0.2	Provide comments and proposed next steps on insurance cost reduction proposal from Stella Strategic Consultants to A&M team.
Liu, Steven	10/28/2024	0.7	Coordinating with A. Varghese (Vertex) on BU optimization review.
Liu, Steven	10/28/2024	0.4	Request site Opex data from T. Baker (Vertex).
Liu, Steven	10/28/2024	0.9	Discuss Vertex maintenance data analysis with A&M Energy team.
Liu, Steven	10/28/2024	0.4	Follow up with S. Davis (Vertex) on contractor payroll salary.
Liu, Steven	10/28/2024	0.6	Clarify with E. Herrboldt (Vertex) on data received.
Liu, Steven	10/28/2024	0.6	Review weekly progress of cost reduction implementation with M. Clevenger (A&M), B. Bergamo (A&M), and R. Burns (A&M) 10/28.
Reis, Igor	10/28/2024	0.7	Manually adjusted vendor fields on the dataset for Marketing and Advertising spend.
Reis, Igor	10/28/2024	0.9	Discuss maintenance and repair spend with A&M Energy team and Company.
Reis, Igor	10/28/2024	1.1	Manually adjusted vendor fields on the dataset for Office Expense.
Reis, Igor	10/28/2024	1.2	Adjusted data to analyze total spend for corrective and preventive maintenance.
Reis, Igor	10/28/2024	2.4	Manually adjusted vendor fields on the dataset for Other Category G&A spend analysis.
Reis, Igor	10/28/2024	1.3	Manually adjusted vendor fields on the dataset for T&E.
Reis, Igor	10/28/2024	0.4	Vertex Stand Up meeting to discuss activities for the week - S. Liu (A&M), M. Clevenger(A&M), R Burns (A&M), B. Bergamo (A&M) (10/28).
Bergamo, Brett	10/29/2024	0.8	Review IOI evaluation and insurance update.
Blasetti, Marco	10/29/2024	1.8	Revision to update slides to reflect current state and remaining go-get savings.
Blasetti, Marco	10/29/2024	0.7	Call with Macquarie Insurance Facility to discuss Property adjustments.
Bonds, Nancy	10/29/2024	0.3	Prepare next steps w/r/t operational review and case trajectory.
Burns, Rachel	10/29/2024	1.2	Call with A&M Energy team to review rate card summary for contract labor.

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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Burns, Rachel	10/29/2024	1.4	Review IT applications to categorize into categories based on business application.
Burns, Rachel	10/29/2024	0.7	Call with A&M Energy team to discuss updated to IOI evaluation and insurance update.
Burns, Rachel	10/29/2024	1.1	Call with A&M Energy team to review spend cube data and category analysis.
Burns, Rachel	10/29/2024	0.8	Finalize mapping of GL codes in NACR corporate business model to cost assessment categories.
Burns, Rachel	10/29/2024	2.1	Develop initial perspective on applications for consolidation, retirement, retain, replace.
Burns, Rachel	10/29/2024	0.9	Develop insurance savings slide update with achieved vs. go-get savings.
Burns, Rachel	10/29/2024	0.4	Develop insurance summary to provide in management update.
Burns, Rachel	10/29/2024	0.5	Call with J. Walsh, M. Clevenger, B. Bergamo (A&M) to align on priorities across entire working team and initial IOI bids.
Clevenger, Mark	10/29/2024	0.1	Review insurance savings summary and latest thinking estimates.
Clevenger, Mark	10/29/2024	0.3	Discuss insurance proposal received from Stella Strategic Consultants as well as initial round of IOI bids received with A&M Energy team.
Clevenger, Mark	10/29/2024	0.1	Discuss and agree on response to Stella Strategic Consultants proposal with J Walsh (A&M).
Liu, Steven	10/29/2024	1.6	Analysis of maintenance data by processing unit.
Liu, Steven	10/29/2024	1.1	Review data received from A. Varghese (Vertex) on BU optimization.
Liu, Steven	10/29/2024	0.4	Identifying top areas for maintenance spend using FY2023 data from Vertex.
Liu, Steven	10/29/2024	1.9	Research regulatory requirement for security monitoring to support HSE spend reduction.
Reis, Igor	10/29/2024	1.3	Created analysis for technical support / engineering - Contract Labor vendors.
Reis, Igor	10/29/2024	1.7	Analyzed hourly rates for all Contract Labor - G&A vendors to design cost reduction strategies.
Reis, Igor	10/29/2024	0.8	Discuss Category Strategy for G&A non-payroll with A&M Energy team.
Reis, Igor	10/29/2024	1.2	Created analysis for Tax advisory and Auditing Fees - Contract Labor vendors.
Reis, Igor	10/29/2024	1.4	Created analysis for Other Contract Labor vendors.
Reis, Igor	10/29/2024	1.3	Created analysis for Finance & Accounting Consulting Support - Contract Labor vendors.
Walsh, John	10/29/2024	0.4	Meeting with A&M team on cost reduction opportunities and status.

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Bergamo, Brett	10/30/2024	0.9	Review deep dive into IT and non-G&A spend rationalization for cost optimization opportunities.
Blasetti, Marco	10/30/2024	1.4	Review of revised Property, Site Pollution, and Excess Liability proposal options.
Bullock, Seth	10/30/2024	0.7	Telephonic meeting with potential purchaser and operator of Vertex assets.
Burns, Rachel	10/30/2024	1.1	Review contract labor spend cube data and categorization of contractors.
Burns, Rachel	10/30/2024	0.8	Draft list of questions for contract labor meeting with Vertex F&A team.
Burns, Rachel	10/30/2024	0.6	Call with S. Liu, I. Reis (A&M) to align on priorities and actions for the day.
Liu, Steven	10/30/2024	2.4	Analysis of maintenance data and quantifying impact.
Liu, Steven	10/30/2024	0.6	Review weekly progress of cost reduction implementation with M. Clevenger (A&M), B. Bergamo (A&M), and R. Burns (A&M) 10/30.
Liu, Steven	10/30/2024	1.6	Developing HSE cost saving initiatives.
Liu, Steven	10/30/2024	0.4	Review meeting material with A&M Energy team for meeting with VRA on contract labor.
Liu, Steven	10/30/2024	1.2	Drafting engineering contractor labor questions for meeting with VRA.
Liu, Steven	10/30/2024	0.4	Review G&A spend with A&M Energy team.
Reis, Igor	10/30/2024	1.1	Analyzed vendors for SEC Filing Fees spend.
Reis, Igor	10/30/2024	0.3	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) (10/30).
Reis, Igor	10/30/2024	0.8	Analyzed vendors for Dues and Subscription spend.
Reis, Igor	10/30/2024	0.7	Analyzed vendors for Business Development spend.
Reis, Igor	10/30/2024	0.8	Created spend profile pages / analysis for all Other G&A spend (T&E, Business Fees and Licenses, Office Expense, Marketing, Contributions and Donations).
Reis, Igor	10/30/2024	0.6	Analyzed vendors for Broker Fees spend.
Reis, Igor	10/30/2024	0.6	Analyzed vendors for Materials and Supplies spend.
Reis, Igor	10/30/2024	0.3	Discuss engineering contract labor spend with A&M Energy team.
Reis, Igor	10/30/2024	0.8	Analyzed vendors for Business Fees and Licenses spend.
Reis, Igor	10/30/2024	0.4	Analyzed vendors for Other Expenses - G&A spend.

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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Reis, Igor	10/30/2024	2.8	Created subcategories for all Other G&A spend database to define optimization strategy for each subcategory.
Bergamo, Brett	10/31/2024	1.1	Prepare comments to deep dive into IT and non-G&A spend rationalization for cost optimization opportunities.
Blasetti, Marco	10/31/2024	0.4	Internal update call regarding updated proposal.
Blasetti, Marco	10/31/2024	0.7	Call with McGriff to build out proposal and options to secure.
Burns, Rachel	10/31/2024	0.7	Call with A&M Energy team to debrief on call with VRA.
Burns, Rachel	10/31/2024	0.5	Call with A&M Energy team and Company to discussion questions on contract labor spend.
Burns, Rachel	10/31/2024	1.1	Meeting with A&M Energy team to review contract labor slide materials.
Burns, Rachel	10/31/2024	2.1	Review G&A spend cube data and provide feedback on structuring analysis.
Burns, Rachel	10/31/2024	1.1	Review vendor list and reconcile with NACR removed vendor list to determine non-recurring vendors.
Burns, Rachel	10/31/2024	0.8	Verify mapping of cost reduction opportunities to 2025 business plan in NACR model.
Clevenger, Mark	10/31/2024	0.6	Discuss current status of insurance and Contractor spend analysis with A&M Energy team.
Clevenger, Mark	10/31/2024	0.3	Discuss insurance broker negotiation strategy with A&M Energy team.
Clevenger, Mark	10/31/2024	0.3	Discuss Stella Strategic Consultants scope and partnership with A&M Energy team.
Liu, Steven	10/31/2024	2.7	Analyzing repair and maintenance spend data.
Liu, Steven	10/31/2024	0.5	Discuss contractor labor with A&M Energy team.
Liu, Steven	10/31/2024	1.6	Reviewing site MSAs for main maintenance contractors.
Liu, Steven	10/31/2024	0.6	Status update on contract labor with A&M Energy team.
Liu, Steven	10/31/2024	1.4	Updating BU optimization to show profit and loss (LTM) for each BU.
Reis, Igor	10/31/2024	0.5	Discuss opportunities in Contract Labor - G&A spend with A&M Energy team and Company.
Reis, Igor	10/31/2024	0.4	Discuss adjustments on contract labor analysis with A&M Energy team.
Reis, Igor	10/31/2024	2.2	Analyzed T&E spend to develop cost reduction strategies.
Rogers, Joel	10/31/2024	0.8	Reviewe and updated a list of contracts as part of an evaluation to cut costs going forward.
Subtotal		604.0	

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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Walsh, John	9/24/2024	0.3	Review filing press release.
Bonds, Nancy	9/25/2024	0.7	Prepare next steps re: liquidation analysis / BIT workplan and data needs.
Bonds, Nancy	9/25/2024	0.8	Prepare next steps re: disclosure statement exhibit development and associated workplan.
Bonds, Nancy	9/26/2024	0.6	Coordinate data requests / next steps re: liquidation analysis and S&S overlap.
Bonds, Nancy	9/26/2024	1.3	Review comparative case disclosure statements to evaluate approach and next steps.
Bonds, Nancy	9/26/2024	0.6	Prepare workplan re: secured claim coordination and debt schedules for input into BIT.
Bonds, Nancy	9/26/2024	0.2	Prepare comments to management discussion document re: Plan / DS status and next steps.
Bonds, Nancy	9/26/2024	1.6	Review comparative case Ch. 11 plans to evaluate approach / next steps re: disclosure statement and claims analysis.
Bonds, Nancy	9/26/2024	0.4	Provide updates re: management discussion documents to include additional workstream information.
Volla, Viroopa	9/26/2024	2.8	Build rolling prepetition debt schedules for claim amounts in Plan.
Walsh, John	9/26/2024	0.9	Review disclosure statement exhibits in comparable cases.
Bonds, Nancy	9/27/2024	0.8	Prepare comments to secured facility overview schedule to incorporate appropriate PIK schedule.
Bonds, Nancy	9/27/2024	0.4	Prepare comments re: balance sheet management exercise approach / next steps.
Bonds, Nancy	9/27/2024	1.4	Review current Secured claim sizing analysis and claim matrix.
Bonds, Nancy	9/27/2024	0.9	Review HL interest calculation and TL claim support to validate disclosure statement assumptions.
Bonds, Nancy	9/27/2024	0.2	Review IM facility roll forward to ensure understanding of updates required to include in secured facility overview schedule.
Bonds, Nancy	9/27/2024	0.4	Prepare next steps re: secured facility overview schedule.
Bonds, Nancy	9/27/2024	1.9	Prepare draft DIP facility roll forward to support secured facility estimates.
Bonds, Nancy	9/27/2024	0.6	Coordinate next steps re: balance sheet management exercise to support BIT, S&S.
Volla, Viroopa	9/27/2024	0.8	Update VEI balance sheet deconstruction workplan.
Volla, Viroopa	9/27/2024	0.9	Build schedule to finalize term loan calculation to send to HL.
Volla, Viroopa	9/27/2024	2.3	Prepare secured debt claim sizing by legal entity.

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Professional	Date	Hours	Activity
Volla, Viroopa	9/27/2024	1.3	Discuss initial draft of liabilities for liquidation analysis.
Bonds, Nancy	9/30/2024	0.6	Review initial mapping of fixed assets for reclassification to sub-ledgers.
Bonds, Nancy	9/30/2024	0.7	Prepare comments re: AR re: asset reclass review.
Bonds, Nancy	9/30/2024	0.3	Review data submissions re: balance sheet review and reclassification.
Bonds, Nancy	9/30/2024	0.2	Correspondence re: next steps w/r/t fixed asset mapping by entity.
Volla, Viroopa	9/30/2024	1.8	Prepare schedule of VEI AR by legal entity.
Volla, Viroopa	9/30/2024	1.6	Prepare schedule of VEI inventory by legal entity.
Volla, Viroopa	9/30/2024	0.3	Incorporate AR deconsolidation into VEI balance sheet deconsolidation schedule by legal entity.
Volla, Viroopa	9/30/2024	1.7	Update VEI balance sheet deconsolidation schedule by legal entity.
Volla, Viroopa	9/30/2024	2.2	Review fixed asset registrar for VEI breakdown by legal entity.
Volla, Viroopa	9/30/2024	0.7	Review AR workpapers for August month-end closing.
Bonds, Nancy	10/1/2024	0.9	Review balance sheet to assess completeness w/r/t target reallocation as % of assets.
Bonds, Nancy	10/1/2024	0.4	Review DIP roll forward and assumptions to share w/ accounting team at VTX.
Bonds, Nancy	10/1/2024	0.9	Review BS reclass process w/r/t AR, inventory, and FAR.
Bonds, Nancy	10/1/2024	0.3	Prepare follow ups to accounting team re: tax considerations for asset reallocation methodologies.
Bonds, Nancy	10/1/2024	0.4	Review tax considerations w/r/t asset reallocation methodology and assumptions for pro forma BS.
Volla, Viroopa	10/1/2024	1.6	Build accumulated reclassification database schedule.
Volla, Viroopa	10/1/2024	0.4	Discuss database reclassification inputs into schedule and statements.
Volla, Viroopa	10/1/2024	0.2	Coordinate with Company's accounting team on information by legal entity for fixed assets classification.
Volla, Viroopa	10/1/2024	0.4	Review bank reconciliation for August to update cash reclassification database schedule.
Volla, Viroopa	10/1/2024	1.2	Build inventory reclassification database schedule.
Volla, Viroopa	10/1/2024	1.9	Build AR reclassification database schedule.

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Professional	Date	Hours	Activity
Volla, Viroopa	10/1/2024	3.2	Build fixed assets reclassification database schedule.
Volla, Viroopa	10/1/2024	0.3	Build cash reclassification database schedule.
Bonds, Nancy	10/2/2024	0.9	Review balance sheet mapping methodology for comments, next steps.
Bonds, Nancy	10/2/2024	0.6	Discuss fixed asset legal entity classification with Vertex accounting team.
Bonds, Nancy	10/2/2024	0.4	Review balance sheet items for reclass / diligence in advance of initial draft of recovery waterfall support data.
Bonds, Nancy	10/2/2024	0.4	Prepare next steps for balance sheet reclassification materials / support.
Volla, Viroopa	10/2/2024	1.2	Build database of other prepaid assets by legal entity by reviewing invoices.
Volla, Viroopa	10/2/2024	1.2	Review inventory balances and invoices by legal entity.
Volla, Viroopa	10/2/2024	0.9	Working session to confirm details of prepaid insurance for VEI deconsolidation.
Volla, Viroopa	10/2/2024	0.9	Review case calendar regarding next steps on case timeline.
Volla, Viroopa	10/2/2024	0.6	Analyze intangible asset classification by legal entity.
Volla, Viroopa	10/2/2024	0.1	Working session to discuss fixed assets classification by legal entity for VEI deconsolidation approach.
Volla, Viroopa	10/2/2024	1.1	Update fixed asset database for legal entity classification.
Volla, Viroopa	10/2/2024	0.4	Confirm prepaid insurance account classification.
Volla, Viroopa	10/2/2024	0.9	Update general unsecured claims sizing for operating lease details as of petition date.
Volla, Viroopa	10/2/2024	0.4	Review accounts receivable aging workpapers for VEI deconsolidation.
Volla, Viroopa	10/2/2024	0.7	Prepare email to company on reviewing intangible asset classification by legal entity.
Volla, Viroopa	10/2/2024	1.1	Build draft of intercompany schedule for liquidation analysis model.
Walsh, John	10/2/2024	0.7	Discuss latest consolidating balance sheet with A&M team.
Walsh, John	10/2/2024	0.4	Discuss materials provided to lenders and disclosure requirements with Kirkland.
Bonds, Nancy	10/3/2024	0.3	Discuss sub-ledger detail information with Vertex accounting team to assess add'l follow ups required to accurately reclass certain consolidated items.
Bonds, Nancy	10/3/2024	0.4	Review next steps re: disclosure statement support materials in advance of analysis.

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Professional	Date	Hours	Activity
Bonds, Nancy	10/3/2024	1.3	Review comparative liquidation analysis materials from finalized cases to develop support and assumptions matrix to align on next steps.
Bonds, Nancy	10/3/2024	0.9	Prepare comments re: recovery analysis framework path forward and necessary short-term deliverables.
Volla, Viroopa	10/3/2024	0.2	Prepare schedule of VEI finance leases for confirmation of August balances.
Volla, Viroopa	10/3/2024	0.6	Working session re: liquidation analysis model development.
Volla, Viroopa	10/3/2024	1.1	Review 2023 year-end financials for VEI finance lease discussion.
Volla, Viroopa	10/3/2024	1.3	Incorporate feedback into intangible amortization database by legal entity for VEI deconsolidation.
Volla, Viroopa	10/3/2024	1.2	Update intangible assets and accumulated amortization schedule as of 8/31/24.
Volla, Viroopa	10/3/2024	0.3	Working session on schedules / statements for VEI reclassified trial balances.
Volla, Viroopa	10/3/2024	1.6	Update ROU assets short-term and long-term liability balances.
Volla, Viroopa	10/3/2024	1.2	Update GUC estimate for plan recoveries table.
Volla, Viroopa	10/3/2024	1.4	Compile requested documents for UST interview.
Volla, Viroopa	10/3/2024	1.2	Review best interest test language in Disclosure Statement.
Walsh, John	10/3/2024	0.5	Call with UST and Kirkland re: potential UCC candidates.
Walsh, John	10/3/2024	0.4	Review claims schedule from disclosure statement.
Walsh, John	10/3/2024	0.7	Discuss claims schedule from disclosure statement with A&M team.
Walsh, John	10/3/2024	0.4	Call with Kirkland re: potential UCC candidates.
Bonds, Nancy	10/4/2024	0.4	Review wages & benefits motion and diligence to establish fact pattern re: potential spot bonus.
Bonds, Nancy	10/4/2024	0.7	Discuss comparative liquidation analysis materials and coordinate next steps re: DS exhibits w/ K&E team.
Bonds, Nancy	10/4/2024	0.9	Review add'l comparative liquidation analysis assumptions / framework in advance of discussion w/ K&E team.
Volla, Viroopa	10/4/2024	0.3	Update debt schedule for tax analysis.
Volla, Viroopa	10/4/2024	1.7	Reclass VEI operating leases to legal entity defined under contract.
Volla, Viroopa	10/4/2024	1.1	Update legal entity classification on operating leases.

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Professional	Date	Hours	Activity
Volla, Viroopa	10/4/2024	0.2	Update legal entity classification on intangible assets.
Volla, Viroopa	10/4/2024	0.1	Prepare intercompany details on payables from VRA to VRD.
Volla, Viroopa	10/4/2024	0.7	Review Term Loan fee letters for amendment fees on DIP.
Walsh, John	10/4/2024	0.9	Call with Kirkland, Sidley, Bracewell, and A&M teams re: tax attribute preservation.
Walsh, John	10/4/2024	0.4	Call with Kirkland re: liquidation analysis comparable cases.
Walsh, John	10/4/2024	0.9	Review intercompany workpapers.
Volla, Viroopa	10/5/2024	0.7	Review intercompany workpapers for August financials.
Bonds, Nancy	10/6/2024	0.9	Review recovery model framework to provide comments re: next steps.
Volla, Viroopa	10/6/2024	2.6	Update debt schedule for liquidation analysis model.
Volla, Viroopa	10/6/2024	1.1	Revise mapping for model assumption inputs into liquidation analysis model.
Bonds, Nancy	10/7/2024	0.8	Review recovery model claims and waterfall framework prior to replication.
Bonds, Nancy	10/7/2024	0.4	Prepare next steps w/r/t adjustments and roll forward methodology for liquidation analysis model.
Bonds, Nancy	10/8/2024	0.8	Prepare liquidation analysis support materials outline to assess required support schedules.
Volla, Viroopa	10/8/2024	0.4	Working session on Restructuring Support Agreement (RSA) with Company.
Walsh, John	10/8/2024	0.3	Discuss MNPI and cleansing with PWP team.
Bonds, Nancy	10/9/2024	1.7	Prepare next steps w/r/t LA exhibit support materials, assumptions, and model mechanics.
Bonds, Nancy	10/9/2024	1.1	Review PES precedent and modeling assumptions re: LA exhibit and support materials.
Bonds, Nancy	10/9/2024	0.4	Prepare comments re: LA support materials draft to assess structure and modeling assumptions.
Volla, Viroopa	10/9/2024	0.4	Working session on how to calculate DIP Roll-Up.
Volla, Viroopa	10/9/2024	2.4	Size initial draft of general unsecured claims at VEI.
Volla, Viroopa	10/9/2024	2.3	Draft Liquidation Analysis Exhibit language.
Bonds, Nancy	10/10/2024	0.4	Evaluate add'l comps re: liquidation analysis support materials.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Bonds, Nancy	10/10/2024	0.9	Prepare updated framework w/r/t liquidation analysis support materials.
Bonds, Nancy	10/10/2024	0.1	Prepare follow ups re: LA exhibit next steps.
Volla, Viroopa	10/10/2024	1.4	Build initial summary table of VEI reclassification process for liquidation analysis support deck.
Volla, Viroopa	10/10/2024	0.8	Review IM Order to confirm Superpriority Hedging Claims priority order.
Volla, Viroopa	10/10/2024	0.4	Add adequate protection claim on prepetition term loan.
Volla, Viroopa	10/10/2024	0.4	Update ROU Assets recovery percentages after reviewing GL workpaper data for asset type.
Volla, Viroopa	10/10/2024	0.6	Update claim order in liquidation analysis model based on Intermediation and DIP orders.
Volla, Viroopa	10/10/2024	1.2	Build liquidation proceeds assumption pages for liquidation analysis support deck.
Volla, Viroopa	10/10/2024	2.2	Prepared asset support slides for liquidation analysis support deck.
Volla, Viroopa	10/10/2024	0.9	Build secured recovery summary table in liquidation analysis model.
Volla, Viroopa	10/10/2024	0.4	Build admin / priority recovery summary table in liquidation analysis model.
Volla, Viroopa	10/10/2024	0.7	Update Priority Tax Claims for actual taxes due (property, sales, franchise) on 8/31/24 balance sheet.
Walsh, John	10/10/2024	0.9	Call with company commercial team re: contract review process.
Walsh, John	10/10/2024	1.0	Call with Kirkland team re: historical investigations.
Walsh, John	10/10/2024	0.7	Review questions from A&M team re: cure schedule.
Bonds, Nancy	10/11/2024	0.9	Prepare comments re: LA waterfall structure and claims priority.
Bonds, Nancy	10/11/2024	0.7	Discuss DIP roll up accounting and calculation support w/ Vertex accounting team.
Bonds, Nancy	10/11/2024	1.3	Review progress updates re: LA support materials to assess add'l comments and updates required.
Bonds, Nancy	10/11/2024	0.8	Review balance sheet items re: LA follow ups to assess recovery assumptions.
Bonds, Nancy	10/11/2024	0.3	Review contract analysis coordination / process w/ company prior to setup.
Bonds, Nancy	10/11/2024	2.3	Review current liquidation analysis support materials, noting next steps and required follow ups / diligence items.
Volla, Viroopa	10/11/2024	1.4	Update liquidation analysis model support pages to be consistent with Plan and DIP Order terminology.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Volla, Viroopa	10/11/2024	1.2	Update prepetition intermediation term loan adequate protection super-priority claims calculation for interest accrued.
Volla, Viroopa	10/11/2024	0.2	Confirm priority order of Carve Out with review of DIP Order.
Volla, Viroopa	10/11/2024	0.7	Update legal entity waterfall for separating IM Priority Collateral liquidation proceeds.
Volla, Viroopa	10/11/2024	0.9	Build intercompany recoveries for high scenario in liquidation analysis model.
Volla, Viroopa	10/11/2024	1.2	Build intercompany recoveries for mid scenario in liquidation analysis model.
Volla, Viroopa	10/11/2024	1.6	Build intercompany recoveries for low scenario in liquidation analysis model.
Volla, Viroopa	10/11/2024	0.9	Review SOFA drafts sent to Company for secured debt liabilities as of petition date.
Volla, Viroopa	10/11/2024	0.5	Working session on liquidation analysis model for VEI balance sheet deconsolidation support.
Volla, Viroopa	10/11/2024	0.4	Review latest legal entity waterfall in working session.
Bonds, Nancy	10/12/2024	2.3	Prepare commentary re: BIT support materials, including assumptions narrative, progress and next steps, and considerations of adjustments.
Bonds, Nancy	10/12/2024	0.8	Review intercompany mechanics within BIT waterfalls to assess accuracy.
Volla, Viroopa	10/12/2024	0.8	Analyze intercompany recoveries by legal entity based on model calculations.
Volla, Viroopa	10/12/2024	0.6	Update legal entity waterfalls for investment in subsidiaries recoveries.
Volla, Viroopa	10/12/2024	2.3	Create matrix of intercompany recoveries by legal entity.
Volla, Viroopa	10/12/2024	1.2	Update legal entity waterfalls for intercompany recoveries.
Volla, Viroopa	10/12/2024	0.8	Build database of investment in subsidiaries by legal entity based on 8/31/24 balances.
Volla, Viroopa	10/12/2024	0.7	Create matrix of investment in subsidiaries by legal entity.
Volla, Viroopa	10/12/2024	0.4	Analyze investment in subsidiaries by legal entity based on model calculations.
Volla, Viroopa	10/12/2024	2.2	Build database of intercompany receivables by legal entity based on 8/31/24 balances.
Bonds, Nancy	10/13/2024	0.9	Prepare comments re: BIT support materials prior to draft distribution.
Bonds, Nancy	10/13/2024	0.3	Prepare next steps re: BIT support materials prior to draft distribution.
Volla, Viroopa	10/13/2024	0.9	Build net liquidation proceeds by legal entity table.

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Volla, Viroopa	10/13/2024	0.8	Update secured recovery summary table.
Volla, Viroopa	10/13/2024	0.4	Update other recovery summary table.
Volla, Viroopa	10/13/2024	0.7	Update legal entity waterfalls for liquidation analysis model.
Volla, Viroopa	10/13/2024	2.3	Build entity level pro forma 1/31/25 asset class table.
Volla, Viroopa	10/13/2024	2.4	Update 8/31/24 net book value of assets roll forward table.
Volla, Viroopa	10/13/2024	0.8	Update hypothetical waterfall scenario table.
Volla, Viroopa	10/13/2024	0.4	Update summary of liquidation analysis proceeds available for distribution table.
Bonds, Nancy	10/14/2024	0.4	Discuss liquidation scenario w/r/t BIT and inventory process w/r/t MacQ.
Bonds, Nancy	10/14/2024	0.6	Review comparable BIT / LA support materials w/r/t liquidation costs and potential frameworks.
Bonds, Nancy	10/14/2024	0.2	Prepare follow ups re: liquidation costs baseline and next steps w/r/t BIT.
Bonds, Nancy	10/14/2024	0.4	Prepare final comments for draft BIT support materials re: summary waterfall.
Bonds, Nancy	10/14/2024	0.4	Finalize initial draft of BIT support materials for distribution.
Bonds, Nancy	10/14/2024	0.2	Prepare list of near-term next steps w/r/t liquidation analysis.
Bonds, Nancy	10/14/2024	1.3	Review comments to BIT support materials to develop next steps / required updates.
Bonds, Nancy	10/14/2024	0.2	Prepare follow ups re: BIT legal and operational assumptions.
Bonds, Nancy	10/14/2024	0.4	Prepare notes re: treatment of ROU assets and associated secured claims.
Bonds, Nancy	10/14/2024	1.1	Prepare next steps w/r/t balance sheet assumptions re: BIT and recovery evaluation.
Volla, Viroopa	10/14/2024	0.9	Analyze cash rollforward as of hypothetical liquidation date.
Volla, Viroopa	10/14/2024	1.2	Review GL workpaper for finance leases to update priority of claims in liquidation analysis model.
Volla, Viroopa	10/14/2024	0.9	Update inventory and other asset collateral as of 12/31/24.
Volla, Viroopa	10/14/2024	2.4	Update accumulated depreciation roll forward through December 2024.
Volla, Viroopa	10/14/2024	0.7	Review liquidation model support pages for updates to assumptions.

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Volla, Viroopa	10/14/2024	0.7	Working session on construction of winddown budget.
Volla, Viroopa	10/14/2024	2.1	Update accounts receivable for VEI segments based on 9/30/24 AR workpapers.
Walsh, John	10/14/2024	1.4	Review crude and intermediation providers responses to RFP.
Walsh, John	10/14/2024	1.1	Discuss crude and intermediation provider responses to RFP with A&M team.
Walsh, John	10/14/2024	0.4	Review e-mails re: cure schedule amendment.
Walsh, John	10/14/2024	0.6	Call with Bracewell and A&M teams re: hypothetical liquidation assumptions.
Walsh, John	10/14/2024	0.6	Review strategic outreach process materials from PWP.
Walsh, John	10/14/2024	0.5	Call with Kirkland and A&M tax teams re: tax attribute scenarios.
Bonds, Nancy	10/15/2024	0.3	Discuss hypothetical liquidation scenario and required support re: Marrero refinery for inputs into LA w/ Company.
Bonds, Nancy	10/15/2024	0.9	Prepare next steps w/r/t winddown costs underpinning LA materials.
Bonds, Nancy	10/15/2024	0.4	Review comments re: DTA/DTL details w/r/t balance sheet items to include or remove in LA framework.
Volla, Viroopa	10/15/2024	1.3	Update liquidation analysis model support pages for recovery assumptions.
Volla, Viroopa	10/15/2024	1.1	Update liquidation analysis model support pages for roll forward assumptions.
Volla, Viroopa	10/15/2024	1.2	Review inventory GL workpapers to rollforward to 12/31/24 balance.
Volla, Viroopa	10/15/2024	1.4	Review accounts receivable GL workpapers to rollforward to 12/31/24 balance.
Volla, Viroopa	10/15/2024	0.9	Review cash GL workpapers to rollforward to 12/31/24 balance.
Volla, Viroopa	10/15/2024	0.4	Working session on TWCF inputs to the liquidation analysis based on latest version of TWCF.
Volla, Viroopa	10/15/2024	0.8	Update adequate protection claim calculation for liquidation analysis model.
Volla, Viroopa	10/15/2024	0.6	Discuss first draft of winddown budget for liquidation analysis model.
Volla, Viroopa	10/15/2024	1.2	Analyze open AP with legal entity coding for liquidation analysis model.
Walsh, John	10/15/2024	0.6	Review final DIP order re: adequate protection.
Walsh, John	10/15/2024	0.9	Discuss hypothetical liquidation analysis with A&M team.

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Walsh, John	10/15/2024	0.5	Call with company refinery operations team re: hypothetical liquidation costs.
Walsh, John	10/15/2024	0.4	Call with A&M team re: DIP order language.
Adams, Jacob	10/16/2024	0.3	Meeting with V. Volla (A&M) on TWCF inputs to liquidation analysis.
Bonds, Nancy	10/16/2024	0.4	Discuss hypothetical liquidation scenario and required support re: Mobile refinery for inputs into LA w/ Company.
Bonds, Nancy	10/16/2024	0.4	Assess next steps w/r/t LA support materials prior to initial draft review.
Bonds, Nancy	10/16/2024	0.3	Prepare next steps w/r/t winddown budget assumptions underpinning liquidation costs.
Bonds, Nancy	10/16/2024	0.7	Prepare winddown adjustments framework and operational assumptions associated with LA/BIT.
Bonds, Nancy	10/16/2024	0.9	Review comparable LA exhibits to assess treatment re: ROU assets.
Bonds, Nancy	10/16/2024	0.3	Prepare next steps w/r/t asset recovery assumptions in LA exhibit.
Bonds, Nancy	10/16/2024	0.4	Discuss DTA/DTL assumptions w/ A&M tax team to address recovery assumptions in LA exhibit.
Bonds, Nancy	10/16/2024	0.9	Evaluate incorporation of operational assumptions from Company into winddown budget assumptions in LA exhibit.
Bonds, Nancy	10/16/2024	0.8	Review TWCF inputs into LA to address next steps and potential data source adjustments.
Volla, Viroopa	10/16/2024	1.4	Update legal entity waterfalls analyses for secured leases recovering fully based on FMV.
Volla, Viroopa	10/16/2024	1.4	Review secured lease recovery calculations for priority in waterfall.
Volla, Viroopa	10/16/2024	0.4	Update recovery on Other Assets based on discussion on deferred tax assets.
Volla, Viroopa	10/16/2024	0.4	Working session on tax claim sizing based on 8/31/24 balance sheet.
Volla, Viroopa	10/16/2024	0.4	Review September intercompany balances.
Volla, Viroopa	10/16/2024	0.8	Compile information to cross check August balance sheet asset balances.
Volla, Viroopa	10/16/2024	0.4	Analyze cash balances to update cash roll forward in liquidation analysis model.
Volla, Viroopa	10/16/2024	0.6	Working session on updates to the winddown budget for liquidation analysis model.
Volla, Viroopa	10/16/2024	0.4	Discuss hypothetical winddown costs at Marrero plant with Company.
Volla, Viroopa	10/16/2024	0.9	Update recovery assumptions for inventory and prepaid assets.

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***Vertex Energy, Inc., et al.,
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Volla, Viroopa	10/16/2024	1.1	Update recovery assumptions for prepaid assets.
Volla, Viroopa	10/16/2024	0.6	Working session on TWCF inputs to the liquidation analysis.
Volla, Viroopa	10/16/2024	2.1	Update legal entities on VEI intangibles based on Company input.
Walsh, John	10/16/2024	0.4	Call with A&M team re: potential litigation claim sizing.
Walsh, John	10/16/2024	0.6	Call with refinery operations team re: hypothetical liquidation costs.
Bonds, Nancy	10/17/2024	0.4	Prepare next steps w/r/t employee and non-employee assumptions w/r/t LA winddown costs.
Bonds, Nancy	10/17/2024	0.4	Prepare comments re: winddown budget in LA exhibit framework / next steps.
Bonds, Nancy	10/17/2024	0.4	Review methodology to prepare operational assumptions re: Mobile / Marrero in LA exhibit.
Bonds, Nancy	10/17/2024	0.8	Review proposed global settlement term sheet and assess next steps / open items.
Bonds, Nancy	10/17/2024	0.1	Coordinate census methodology / mapping to ensure no re-work across MOR / LA exhibit workstreams.
Bonds, Nancy	10/17/2024	0.9	Prepare UCC / Settlement scenarios w/r/t potential cash forecast impacts.
Bonds, Nancy	10/17/2024	1.4	Prepare visualization re: settlement scenarios and next steps.
Volla, Viroopa	10/17/2024	1.2	Prepare estate wind-down costs summary.
Volla, Viroopa	10/17/2024	1.2	Evaluate run-off adjustments for SG&A.
Volla, Viroopa	10/17/2024	0.6	Working session on updated winddown budget.
Volla, Viroopa	10/17/2024	0.9	Calculate total wind-down costs for VEI.
Volla, Viroopa	10/17/2024	1.4	Evaluate run-off adjustments for operating expenses.
Volla, Viroopa	10/17/2024	0.7	Analyze average weekly spend by legal entity for SG&A.
Volla, Viroopa	10/17/2024	0.7	Analyze average weekly spend by legal entity for operating expenses.
Volla, Viroopa	10/17/2024	1.1	Evaluate run-off adjustments for payroll.
Volla, Viroopa	10/17/2024	0.8	Review wind-down costs and estimate headcount by legal entity for high recovery scenario.
Volla, Viroopa	10/17/2024	2.2	Analyze average weekly spend by legal entity for payroll.

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***Vertex Energy, Inc., et al.,
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Bonds, Nancy	10/18/2024	1.0	Discuss UCC Settlement TS w/ DIP Lender Advisors to assess next steps.
Bonds, Nancy	10/18/2024	1.4	Prepare comments re: LA exhibit support materials to address updated sections and appendix.
Volla, Viroopa	10/18/2024	0.4	Develop wind-down budget for VRA with detailed cost breakdown.
Volla, Viroopa	10/18/2024	0.7	Add opex costs schedule from business plan to winddown budget for low scenario.
Volla, Viroopa	10/18/2024	0.8	Develop wind-down budget for H&H Oil with detailed cost breakdown.
Volla, Viroopa	10/18/2024	1.2	Develop wind-down budget for VEI with detailed cost breakdown.
Volla, Viroopa	10/18/2024	0.8	Update GUC estimate for trade claims.
Volla, Viroopa	10/18/2024	0.4	Review estimate headcount by legal entity for low scenario in winddown budget.
Volla, Viroopa	10/18/2024	0.6	Add opex costs schedule from business plan to winddown budget for high scenario.
Volla, Viroopa	10/18/2024	1.1	Develop wind-down budget for Marrero with detailed cost breakdown.
Walsh, John	10/18/2024	0.4	Call with Kirkland re: UCC settlement framework.
Walsh, John	10/18/2024	1.1	Call with Kirkland, PWP, Sidley, Houlihan, and A&M re: UCC settlement framework.
Walsh, John	10/18/2024	0.5	Call with Kirkland and contract counterparty counsel re: cure schedule.
Volla, Viroopa	10/19/2024	1.7	Analyze VEI inventory for updating roll forward amounts.
Volla, Viroopa	10/19/2024	1.1	Update admin claims sizing in liquidation analysis model.
Volla, Viroopa	10/19/2024	0.9	Update severance costs in liquidation analysis model.
Volla, Viroopa	10/19/2024	0.8	Update postpetition trade in liquidation analysis model.
Volla, Viroopa	10/19/2024	0.8	Update tax claims sizing in liquidation analysis model.
Bonds, Nancy	10/20/2024	0.9	Review o/s updates re: LA exhibit support materials to assess next steps / open items.
Volla, Viroopa	10/20/2024	1.1	Review agreements for disclosure in schedule / statements on charitable contributions.
Volla, Viroopa	10/20/2024	1.9	Update liquidation analysis model for claims priority.
Volla, Viroopa	10/20/2024	0.4	Analyze updated inventory workpapers for updating rollforward amounts.

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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Volla, Viroopa	10/20/2024	0.8	Review engagement letter for GUC pool estimate.
Bonds, Nancy	10/21/2024	1.2	Prepare next steps w/r/t LA exhibit support materials to address open items.
Volla, Viroopa	10/21/2024	0.8	Prepare wind-down timeline and summary of costs slides.
Volla, Viroopa	10/21/2024	0.6	Working session on AP balances in liquidation analysis model.
Volla, Viroopa	10/21/2024	1.1	Update liquidation analysis with VRA AP rollforward.
Volla, Viroopa	10/21/2024	0.6	Estimate Chapter 7 process costs, including trustee fees and professional fees.
Volla, Viroopa	10/21/2024	0.8	Estimate headcount by legal entity for low and high recovery scenarios.
Volla, Viroopa	10/21/2024	1.1	Estimate costs for the shutdown of Vertex Refining, LA.
Volla, Viroopa	10/21/2024	0.3	Estimate costs for the shutdown of UMO collection.
Volla, Viroopa	10/21/2024	1.2	Refine wind-down of operation estimate in model.
Volla, Viroopa	10/21/2024	1.1	Build operating costs for winddown on a monthly basis.
Volla, Viroopa	10/21/2024	1.1	Estimate operational wind-down costs, including severance and shutdown costs.
Volla, Viroopa	10/21/2024	0.9	Update liquidation analysis model with VEI AP rollforward.
Walsh, John	10/21/2024	0.9	Review details of estimated RIN obligation.
Walsh, John	10/21/2024	0.6	Discuss cure objections with A&M team.
Walsh, John	10/21/2024	0.6	Review cure objections tracker.
Bonds, Nancy	10/22/2024	0.2	Review inventory forecast w/t LA exhibit support materials.
Bonds, Nancy	10/22/2024	0.6	Prepare updates to assumptions pages re: LA exhibit support materials w/r/t goodwill and intangibles.
Bonds, Nancy	10/22/2024	0.8	Prepare comments re: winddown budget structure and visualization support for LA exhibit materials.
Bonds, Nancy	10/22/2024	0.2	Discuss AP roll forward and next steps for assumptions re: LA exhibit.
Volla, Viroopa	10/22/2024	0.7	Update trustee fees per code language.
Volla, Viroopa	10/22/2024	0.8	Update restricted cash in liquidation analysis model as of 12/31/24.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Volla, Viroopa	10/22/2024	0.8	Update secured debt claim to review with lender advisors.
Volla, Viroopa	10/22/2024	0.9	Update other assets in liquidation analysis model per roll forward amounts at year-end.
Volla, Viroopa	10/22/2024	1.3	Update tax estimates for claims analysis.
Volla, Viroopa	10/22/2024	0.8	Update inventory roll forward at Legacy by looking at last 9 months.
Volla, Viroopa	10/22/2024	0.8	Update IM claim in liquidation analysis model as of 12/31/24.
Volla, Viroopa	10/22/2024	0.4	Update cash using latest approved DIP budget.
Volla, Viroopa	10/22/2024	0.7	Update capex schedule from business plan model.
Volla, Viroopa	10/22/2024	0.8	Add updated prepetition AP / Trade into liquidation analysis model.
Volla, Viroopa	10/22/2024	1.4	Add updated accounts receivable for Mobile entities for liquidation analysis model.
Walsh, John	10/22/2024	0.7	Review draft e-mail to UCC advisors re: claims pool.
Walsh, John	10/22/2024	0.8	Discuss prepetition secured claim with A&M team.
Adams, Jacob	10/23/2024	0.4	Meeting with J. Walsh, V. Volla, and N. Bonds (A&M) on disclosure statement exhibits.
Bell, Erik	10/23/2024	0.6	Review markup to the Global Settlement Committee term sheet.
Bonds, Nancy	10/23/2024	1.1	Prepare updates to LA exhibit assumptions and progress pages to address balance sheet updates and AP methods.
Bonds, Nancy	10/23/2024	0.3	Review winddown budget actualization and assumptions to address updates.
Bonds, Nancy	10/23/2024	0.5	Review DS exhibits next steps in coordination w/ K&E.
Volla, Viroopa	10/23/2024	0.7	Update progress and next steps in liquidation analysis support deck.
Volla, Viroopa	10/23/2024	0.1	Working session on property tax accruals due at year-end.
Volla, Viroopa	10/23/2024	0.8	Prepare comments to revised global notes for DS Exhibits.
Volla, Viroopa	10/23/2024	0.8	Follow up on the forecast of winddown operating expenses for three months.
Volla, Viroopa	10/23/2024	0.5	Request the final Collateral Review to identify unencumbered assets per the LSA.
Volla, Viroopa	10/23/2024	1.1	Review global notes from K&E team.

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Volla, Viroopa	10/23/2024	0.4	Review accrued purchases workpapers as of petition date.
Volla, Viroopa	10/23/2024	0.2	Update summary of liquidation analysis proceeds available for distribution table for updated recoveries.
Volla, Viroopa	10/23/2024	0.5	Follow up on liquidation costs for three months of winddown operating expenses.
Walsh, John	10/23/2024	0.6	Call with Houlihan and A&M teams re: hypothetical proceeds waterfall.
Walsh, John	10/23/2024	0.4	Meeting with A&M team re: disclosure statement exhibits.
Walsh, John	10/23/2024	0.9	Call with A&M team re: disclosure statement exhibits.
Bell, Erik	10/24/2024	0.3	Review revised markup to the Global Settlement Committee term sheet.
Bonds, Nancy	10/24/2024	1.2	Review updates LA exhibit support materials to address progress / assumptions summaries.
Bonds, Nancy	10/24/2024	0.4	Review tax claim assumptions w/r/t LA exhibit support materials.
Bonds, Nancy	10/24/2024	0.9	Prepare severance calculation model to address liquidation analysis / winddown assumptions.
Volla, Viroopa	10/24/2024	1.3	Size rejection damage calculations for vendor contracts.
Volla, Viroopa	10/24/2024	0.3	Update liquidation analysis model with accrued and unpaid professional fees.
Volla, Viroopa	10/24/2024	1.8	Update operating expenses for winddown in liquidation analysis model.
Volla, Viroopa	10/24/2024	0.8	Update capex schedule from business plan model into liquidation analysis model.
Volla, Viroopa	10/24/2024	1.1	Review supplier contracts for contract rejection analysis.
Volla, Viroopa	10/24/2024	0.7	Working session on refining tax claim estimates at year-end.
Volla, Viroopa	10/24/2024	0.4	Update liquidation analysis model with expected hedging assets at hypothetical liquidation date.
Volla, Viroopa	10/24/2024	2.2	Review DS exhibit draft with K&E team.
Volla, Viroopa	10/24/2024	0.2	Calculate professional fees and retainer payments for A&M.
Volla, Viroopa	10/24/2024	2.1	Update liquidation analysis model with priority wage claims.
Volla, Viroopa	10/24/2024	1.2	Update AP roll forward in liquidation analysis model.
Walsh, John	10/24/2024	0.9	Call with A&M team re: liquidation analysis - 10/24.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Walsh, John	10/24/2024	0.6	Discuss contract rejection strategy with company commercial team.
Bonds, Nancy	10/25/2024	0.1	Prepare follow ups re: PBGC / third party administrator discussions.
Bonds, Nancy	10/25/2024	0.8	Discuss DS exhibits and support materials / assumptions w/ K&E.
Bonds, Nancy	10/25/2024	0.7	Prepare for DS exhibit discussion w/ K&E.
Bonds, Nancy	10/25/2024	0.3	Review tax claim summary / accrual information based on revised guidance.
Bonds, Nancy	10/25/2024	0.3	Prepare comments w/r/t recovery assumptions re: hedging in LA exhibit.
Bonds, Nancy	10/25/2024	0.3	Prepare comments re: JV partnership assumptions in LA exhibit model.
Volla, Viroopa	10/25/2024	1.3	Prepare list of vendor supply contracts for rejection.
Volla, Viroopa	10/25/2024	0.6	Review intermediation facility calculation at year-end in liquidation analysis model.
Volla, Viroopa	10/25/2024	0.9	Update liquidation analysis support pages for revised assumptions.
Volla, Viroopa	10/25/2024	1.3	Review amended JV agreement for ownership percentages and operations.
Volla, Viroopa	10/25/2024	0.2	Update hedging receivable at year-end in liquidation analysis model.
Volla, Viroopa	10/25/2024	1.9	Update liquidation analysis model support pages for process and overview of approach.
Volla, Viroopa	10/25/2024	1.4	Update closing cash balance at year-end for liquidation analysis model.
Volla, Viroopa	10/25/2024	1.3	Update term loan claim calculation schedule for updates to interest rates.
Volla, Viroopa	10/25/2024	0.3	Update liquidation analysis model waterfall pages by legal entity in support deck.
Volla, Viroopa	10/25/2024	0.6	Confirm property tax details by reviewing property tax invoices and GL workpapers.
Walsh, John	10/25/2024	0.4	Call with A&M team re: liquidation analysis - 10/25.
Walsh, John	10/25/2024	0.8	Review liquidation analysis supporting materials.
Walsh, John	10/25/2024	0.5	Call with Kirkland and A&M to discuss disclosure statement exhibits.
Bonds, Nancy	10/26/2024	0.7	Prepare comments to revised LA exhibit support materials based on add'l feedback from K&E.
Volla, Viroopa	10/26/2024	0.3	Update claims recovery classes descriptions in liquidation analysis support deck.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Volla, Viroopa	10/26/2024	1.1	Update legal entity waterfalls in liquidation analysis support deck.
Volla, Viroopa	10/26/2024	0.4	Update summary of liquidation proceeds available for distribution in liquidation analysis support deck.
Volla, Viroopa	10/26/2024	0.8	Review gross proceeds assumptions by asset class in liquidation analysis support deck.
Volla, Viroopa	10/26/2024	1.2	Update reclassification process table in liquidation analysis support deck.
Bonds, Nancy	10/27/2024	0.4	Review revised global term sheet from Sidley to assess potential near-term deliverables.
Volla, Viroopa	10/27/2024	0.2	Build claims recovery table for liquidation analysis exhibit.
Volla, Viroopa	10/27/2024	0.4	Draft liquidation analysis exhibit language for class recoveries.
Volla, Viroopa	10/27/2024	0.4	Draft liquidation analysis exhibit language for asset proceeds.
Bonds, Nancy	10/28/2024	0.6	Prepare comments re: TL allowed claim calculation estimate at the request of Counsel.
Bonds, Nancy	10/28/2024	0.4	Prepare draft visual re: GUCs at VEI per HL request re: settlement.
Bonds, Nancy	10/28/2024	0.4	Discuss IM claim treatment and hypothetical liquidation process w/ Bracewell.
Bonds, Nancy	10/28/2024	1.3	Prepare comments re: LA exhibit model / support materials to support IM winddown.
Bonds, Nancy	10/28/2024	0.6	Review footnotes re: prepetition lender fees to address o/s questions re: claim amount.
Volla, Viroopa	10/28/2024	0.2	Build schedule on build-up to prepetition term loan claims for Committee Term Sheet.
Volla, Viroopa	10/28/2024	1.7	Refresh GUC claims class build up with updated AP for liquidation analysis model.
Volla, Viroopa	10/28/2024	0.7	Provide value of unconvertible notes for GUCs at VEI.
Volla, Viroopa	10/28/2024	0.6	Working session on intermediation facility mechanics for liquidation analysis model.
Volla, Viroopa	10/28/2024	0.6	Provide comments to Committee Settlement Term Sheet on DIP roll-up calculation.
Volla, Viroopa	10/28/2024	0.6	Assist with Independent Amount analysis to provide value as of petition date.
Volla, Viroopa	10/28/2024	0.6	Working session on claims reconciliation for Plan Supplement.
Volla, Viroopa	10/28/2024	1.6	Update rejection schedule for vendor contracts to incorporate details and implications of rejected contracts.
Volla, Viroopa	10/28/2024	0.5	Refresh GUCs at Vertex estimate for liquidation analysis model based on team input.

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***Vertex Energy, Inc., et al.,
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Volla, Viroopa	10/28/2024	1.2	Review investigation documents for updated disclosure statement draft.
Walsh, John	10/28/2024	0.8	Review draft UCC settlement term sheet.
Walsh, John	10/28/2024	1.3	Review updated liquidation analysis support.
Bell, Erik	10/29/2024	0.3	Review revised Committee term sheet circulated by R. Golden (K&E).
Bonds, Nancy	10/29/2024	1.9	Prepare draft of LA exhibit, noting critical assumptions to include in body of analysis.
Bonds, Nancy	10/29/2024	0.3	Review contracts underpinning certain GUCs to assess inclusion in LA exhibit model.
Bonds, Nancy	10/29/2024	1.1	Prepare framework of DS exhibit language for LA Exhibit.
Bonds, Nancy	10/29/2024	0.4	Review DIP order language w/r/t Carve Out escrow funding mechanic to assess carve out claims.
Bonds, Nancy	10/29/2024	0.2	Review HR documents at the request of the company to address as part of CBP Discussion.
Bonds, Nancy	10/29/2024	1.3	Prepare comments to draft liquidation analysis exhibit to disclosure statement in advance of internal review.
Bonds, Nancy	10/29/2024	0.6	Prepare framework for DS exhibit detail / recovery / claims details.
Volla, Viroopa	10/29/2024	1.1	Working session on latest AP from VEI with team.
Volla, Viroopa	10/29/2024	0.6	Prepare notes on DIP financial reporting with team.
Volla, Viroopa	10/29/2024	0.9	Update liquidation analysis model for payments made on accrued purchases.
Volla, Viroopa	10/29/2024	1.2	Prepare notes on vendor contracts for contract rejection list.
Volla, Viroopa	10/29/2024	1.9	Revise schedule of vendor contracts based on review of bankruptcy support letter documentation.
Volla, Viroopa	10/29/2024	2.1	Update GUC summary schedule for GUCs at VEI.
Volla, Viroopa	10/29/2024	0.6	Working session on UST fee calculation per Final DIP Order for liquidation analysis model.
Volla, Viroopa	10/29/2024	0.9	Review liquidation analysis exhibit support language with team.
Volla, Viroopa	10/29/2024	1.2	Review VEI Accrued Purchase workpapers with Company.
Volla, Viroopa	10/29/2024	1.1	Update schedule of vendor contracts for rejection for input from Company.
Walsh, John	10/29/2024	0.7	Review potential contracts for rejection and feedback from company commercial and refinery teams.

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***Vertex Energy, Inc., et al.,
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Bonds, Nancy	10/30/2024	0.9	Prepare add'l comments to draft liquidation analysis exhibit for updates.
Bonds, Nancy	10/30/2024	1.6	Prepare draft sale proceeds waterfall to evaluate structure, assumptions, and next steps.
Bonds, Nancy	10/30/2024	0.7	Assess contract rejection logistics and required timing / next steps.
Bullock, Seth	10/30/2024	1.1	Review and comment on the Disclosure Statement draft.
Volla, Viroopa	10/30/2024	0.7	Review amended disclosure statement draft as of 10/30/24.
Volla, Viroopa	10/30/2024	0.9	Review NWC at year-end schedule for liquidation analysis model.
Volla, Viroopa	10/30/2024	1.3	Revise monthly amortization for prepaid expenses for liquidation analysis model.
Volla, Viroopa	10/30/2024	1.2	Update UST fees in liquidation analysis model for accrued and unpaid fees as of year-end.
Volla, Viroopa	10/30/2024	0.7	Build net working capital schedule at 12/31/24.
Volla, Viroopa	10/30/2024	0.9	Set up amortization on prepaid expenses roll forward in liquidation analysis model.
Volla, Viroopa	10/30/2024	1.0	Update UST fees in liquidation analysis model by segmenting disbursements by legal entity.
Volla, Viroopa	10/30/2024	1.1	Revise NWC at year0end schedule based on comments from team.
Volla, Viroopa	10/30/2024	1.2	Update liquidation analysis exhibit for revised model updates.
Volla, Viroopa	10/30/2024	0.4	Discuss vendor supply contract rejection with K&E team.
Volla, Viroopa	10/30/2024	1.2	Review monthly amortization GL workpapers for prepaid insurance.
Walsh, John	10/30/2024	0.6	Review draft feasibility exhibit.
Walsh, John	10/30/2024	0.7	Call with Kirkland and A&M teams re: potential contract rejection issues.
Walsh, John	10/30/2024	0.4	Discuss preference analysis with A&M team - 10/30.
Walsh, John	10/30/2024	0.6	Discuss draft feasibility exhibit with A&M team.
Bell, Erik	10/31/2024	0.9	Review and comment on draft feasibility exhibit.
Bell, Erik	10/31/2024	1.4	Review amended Disclosure Statement.
Bonds, Nancy	10/31/2024	0.9	Review asset recovery assumptions by asset class.

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***Vertex Energy, Inc., et al.,
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Bonds, Nancy	10/31/2024	0.8	Prepare comments to revised disclosure statement at the request of counsel.
Bonds, Nancy	10/31/2024	1.6	Prepare updates to narrative of liquidation analysis exhibit to the disclosure statement.
Bonds, Nancy	10/31/2024	0.6	Prepare comments re: depreciation assumptions w/r/t liquidation analysis model / presentation.
Bonds, Nancy	10/31/2024	0.5	Prepare add'l comments to narrative / next steps re: LA exhibit.
Bonds, Nancy	10/31/2024	1.3	Prepare framework for review of LA exhibit support materials relative to IOIs.
Bonds, Nancy	10/31/2024	1.4	Review draft DS exhibit language to assess feedback / updates required.
Bonds, Nancy	10/31/2024	0.4	Review professional fee assumptions and claims class based on DIP/IM orders.
Bonds, Nancy	10/31/2024	1.6	Review draft amended DS at the request of Counsel.
Bullock, Seth	10/31/2024	1.4	Review draft Disclosure Statement and associated exhibits.
Bullock, Seth	10/31/2024	0.7	Prepare comments on financial projections for Disclosure Statement exhibit.
Volla, Viroopa	10/31/2024	1.7	Build schedule to assess liquidation analysis proceeds by business entity.
Volla, Viroopa	10/31/2024	1.9	Incorporate feedback on liquidation analysis exhibit for recovery waterfall section.
Volla, Viroopa	10/31/2024	0.8	Update liquidation analysis exhibit for estimated recoveries by plan class.
Volla, Viroopa	10/31/2024	1.3	Update legal entity waterfalls in liquidation analysis model to match disclosure statement.
Volla, Viroopa	10/31/2024	0.4	Review comments to Disclosure Statement from Bracewell team.
Volla, Viroopa	10/31/2024	0.4	Working session on engagement letter termination and associated claim sizing.
Volla, Viroopa	10/31/2024	1.7	Finalize recovery assumptions in liquidation analysis model.
Volla, Viroopa	10/31/2024	0.2	Update UST fees calculation in liquidation analysis model.
Volla, Viroopa	10/31/2024	0.8	Update accumulated depreciation by legal entity for VEI deconsolidation.
Volla, Viroopa	10/31/2024	1.8	Update liquidation analysis exhibit for updated recovery assumptions.
Volla, Viroopa	10/31/2024	1.1	Discuss update to GUC estimate sizing for Vertex.
Volla, Viroopa	10/31/2024	1.7	Update liquidation analysis exhibit for liquidation adjustments.

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***Vertex Energy, Inc., et al.,
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Volla, Viroopa	10/31/2024	0.6	Build schedule for accrued and unpaid interest in September on DIP facility.
Walsh, John	10/31/2024	1.1	Review draft APA.
Walsh, John	10/31/2024	0.5	Call with Kirkland and PWP teams re: credit bid.
Walsh, John	10/31/2024	1.4	Review draft disclosure statement.
Walsh, John	10/31/2024	1.2	Review updated feasibility exhibit and supporting financial model.
Subtotal		385.2	

RETENTION

Professional	Date	Hours	Activity
Country, Rob	9/26/2024	0.7	Call with R. Country and K. Usera (A&M) re: updates to interested party list/creditor matrix analysis for retention application draft/noticing.
Usera, Katie	9/30/2024	0.1	Follow up with J. Hertzberg (A&M) re draft retention application review and comments.
Country, Rob	10/7/2024	0.4	Meeting with J. Hertzberg and K. Usera (A&M) re: updates to retention application documents.
Country, Rob	10/7/2024	0.8	Review/revise retention application as well as related supporting schedules.
Country, Rob	10/7/2024	0.3	Communications with A&M personnel re: updates to retention application documents.
Hertzberg, Julie	10/7/2024	0.4	Meeting with R. Country and K. Usera (A&M) re: updates to retention application documents.
Usera, Katie	10/7/2024	0.3	Correspond with J. Hertzberg and R. Country (both A&M) re status retention application disclosures.
Usera, Katie	10/7/2024	0.2	Confer with R. Olivett (K&E) re updated list of parties in interest, 10/7.
Usera, Katie	10/7/2024	0.1	Correspond with J. Rogers (A&M) re counsel query on parties in interest list.
Usera, Katie	10/7/2024	0.1	Confer with Verita team re notices of appearance filed.
Usera, Katie	10/7/2024	0.1	Correspond with A&M conflicts team and R. Olivett (K&E) re updated list of parties in interest for review.
Usera, Katie	10/7/2024	2.1	Prepare third draft of parties in interest list for internal review and circulation to external professionals.
Usera, Katie	10/7/2024	0.4	Meeting with J. Hertzberg, R. Country and K. Usera (all A&M) re updates to retention application documents.
Usera, Katie	10/7/2024	0.2	Confer with A&M conflicts team re additional parties to incorporate with Schedule B retention application.
Usera, Katie	10/7/2024	0.4	Confer with R. Country and A&M conflicts team re Schedule B disclosures for retention application.

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***Vertex Energy, Inc., et al.,
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RETENTION

Professional	Date	Hours	Activity
Usera, Katie	10/7/2024	0.1	Confer with S. Jensen and R. Country (both A&M) re proposed filing of A&M retention application.
Bonds, Nancy	10/8/2024	0.8	Prepare fee reconciliation to support A&M retention application document.
Bonds, Nancy	10/8/2024	0.4	Review draft of A&M retention application to address potential open items.
Bullock, Seth	10/8/2024	0.4	Review and comment on A&M retention application.
Country, Rob	10/8/2024	0.9	Analyze/revise A&M retention application draft as well as related documents.
Country, Rob	10/8/2024	0.3	Communications with A&M personnel re: updates to retention application draft.
Hertzberg, Julie	10/8/2024	0.8	Revise A&M Retention Application.
Usera, Katie	10/8/2024	0.1	Correspond with K&E team re preparation assumptions for A&M retention application.
Usera, Katie	10/8/2024	0.1	Call with M. Sloman (K&E) re additions to parties in interest list.
Usera, Katie	10/8/2024	0.3	Incorporate comments from S. Bullock (A&M) into draft retention application.
Usera, Katie	10/8/2024	0.6	Update draft retention application for counsel review by K&E.
Usera, Katie	10/8/2024	0.6	Circulate fourth draft of parties in interest for counsel + external review.
Usera, Katie	10/8/2024	0.2	Coordinate with E. Bell and R. Balladares (both A&M) re inputs to incorporate into retention application.
Usera, Katie	10/8/2024	0.4	Update draft retention application for S. Jensen (A&M) review.
Usera, Katie	10/8/2024	0.1	Update fourth draft of parties in interest list for internal and external review.
Usera, Katie	10/8/2024	1.3	Incorporate additional parties in interest to conflicts list per request of counsel.
Bonds, Nancy	10/9/2024	0.4	Prepare comments re: A&M retention draft, noting additional data points to summarize.
Hertzberg, Julie	10/9/2024	0.7	Continue revisions to A&M Retention Application.
Usera, Katie	10/9/2024	0.2	Examine documentation from counsel re confidential sale parties.
Usera, Katie	10/9/2024	0.1	Correspond with D. Barnes (A&M) re sale parties to review for Schedule A/B disclosures.
Usera, Katie	10/12/2024	2.8	Prepare updated draft of A&M retention application using section 327 template.
Usera, Katie	10/14/2024	0.2	Send updated retention application documents to K&E for review.

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***Vertex Energy, Inc., et al.,
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RETENTION

Professional	Date	Hours	Activity
Usera, Katie	10/17/2024	0.2	Coordinate with S. Jensen (A&M) re retention application.
Usera, Katie	10/17/2024	0.1	Coordinate with K&E team re retention application filing timeline.
Usera, Katie	10/22/2024	0.1	Confer with S. Bessey (K&E) and S. Jensen (A&M) re status of retention application and disclosures.
Usera, Katie	10/22/2024	0.3	Confer with J. Hertzberg (A&M) and S. Bessey (K&E) re A&M draft retention application.
Bullock, Seth	10/23/2024	0.7	Prepare comments on draft of A&M retention application.
Hertzberg, Julie	10/23/2024	0.2	Telephone conference with K. Usera (A&M) re: A&M retention application.
Swansen, Russell	10/23/2024	0.4	Verification of parties that require redaction/ exclusion from Schedule A & B.
Swansen, Russell	10/23/2024	0.8	Reconcile Schedule B provided by K&E against internal Schedule A.
Usera, Katie	10/23/2024	0.1	Call with J. Hertzberg (A&M) re open items on A&M retention application.
Usera, Katie	10/23/2024	0.6	Confer with R. Country, N. Bonds, (both A&M) and K&E team re open items on retention application.
Bonds, Nancy	10/24/2024	0.4	Review internal counsel comments re: retention application to assess remaining open items.
Bonds, Nancy	10/24/2024	0.6	Finalize A&M retention application w/ K&E and internal counsel comments incorporated.
Bonds, Nancy	10/24/2024	0.6	Review K&E comments to retention app to assess next steps and key open items.
Bonds, Nancy	10/24/2024	0.2	Finalize comments re: retainer balance w/r/t retention application.
Bonds, Nancy	10/24/2024	0.6	Finalize retention application for K&E review.
Bonds, Nancy	10/24/2024	0.8	Prepare follow ups w/r/t retention application and required disclosures.
Bullock, Seth	10/24/2024	1.1	Comment and review on A&M retention application scope, retainer and amounts paid.
Country, Rob	10/24/2024	0.9	Analyze various materials related to the A&M retention application to identify updates need prior to finalizing.
Country, Rob	10/24/2024	0.2	Communications with Vertex personnel re: final draft of A&M retention application.
Country, Rob	10/24/2024	0.3	Advise A&M personnel re: updates to final draft of retention app.
Hertzberg, Julie	10/24/2024	0.4	Finalize open items on A&M retention application.
Swansen, Russell	10/24/2024	1.3	Prepare Schedule A and Schedule B list for counsel review re: A&M retention application.

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***Vertex Energy, Inc., et al.,
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RETENTION

Professional	Date	Hours	Activity
Swansen, Russell	10/24/2024	0.8	Revise schedule A and B drafts at the request of K&E to confirm to court specific format.
Usera, Katie	10/24/2024	0.2	Call with R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re retention application.
Usera, Katie	10/24/2024	0.3	Update retention application draft per comments provided by J. Walsh (A&M).
Usera, Katie	10/24/2024	0.2	Call with J. Hertzberg (A&M) re updates to retention application.
Usera, Katie	10/24/2024	0.2	Revise A&M draft retention application.
Usera, Katie	10/24/2024	0.4	Call and confer with N. Bonds (A&M) re updates to retention application.
Usera, Katie	10/24/2024	0.1	Review Schedule A/B files from R. Swansen (A&M) for retention application.
Usera, Katie	10/24/2024	0.3	Confer with A&M team re updates to conflicts memo inquiry for firm circulation.
Usera, Katie	10/24/2024	0.3	Call and confer with S. Jensen (A&M) re updates to retention application.
Walsh, John	10/24/2024	0.7	Call with A&M team re: prepetition retainer balance.
Walsh, John	10/24/2024	1.1	Review A&M retention application.
Usera, Katie	10/31/2024	0.1	Confer with R. Olivett (K&E) re updated list of parties in interest, 10/31.
Subtotal		34.0	

STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Hertzberg, Julie	9/24/2024	0.6	Analyze and update tracker for Schedules and Statements preparation.
Walsh, John	9/24/2024	0.1	Call with R. Bentley re: 341 meeting.
Bonds, Nancy	9/25/2024	0.6	Review workplan for S&S data collection / aggregation and process.
Country, Rob	9/25/2024	0.8	Analyze payment data for the mobile refinery entities to determine what can be used for various SOFA disclosures related to historical payment vs. what other information will need to be compiled.
Country, Rob	9/25/2024	0.3	Advise A&M personnel re: drafting SOFA 25/28 disclosures.
Country, Rob	9/25/2024	0.2	Advise A&M personnel re: drafting AB 3 disclosure.
Country, Rob	9/25/2024	0.7	Analyze payment data for the legacy entities to determine what can be used for various SOFA disclosures related to historical payment vs. what other information will need to be compiled.

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***Vertex Energy, Inc., et al.,
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Country, Rob	9/25/2024	0.8	Conduct call with J. Hertzberg and R. Country (A&M) re: SOFAs and Schedules of Assets and Liabilities work stream planning.
Country, Rob	9/25/2024	0.7	Analyze Debtor/books records to identify insiders for purposes of the SOFA question 4 - payments to insiders disclosure.
Country, Rob	9/25/2024	0.8	Analyze/revise SOFA/Schedules kickoff presentation materials to prepare for discussion with Vertex personnel.
Country, Rob	9/25/2024	0.8	Analyze Org Structure to draft various disclosures required for the Statement of Financials Affairs (SOFAs).
Country, Rob	9/25/2024	0.9	Analyze SOFA/Schedules disclosures to create a priority list of data requests to prioritize in the near term.
Country, Rob	9/25/2024	0.8	Call with J. Hertzberg, R. Country, K. Usera, and R. Swansen (A&M) re: SOFAs/Schedules work stream updates.
Country, Rob	9/25/2024	0.3	Call with R. Country and R. Swansen (A&M) re: Using company org chart data for SOFA 25/28 disclosures.
Country, Rob	9/25/2024	0.6	Analyze Cash Management Motion to determine what can be used to compile the Schedules of Assets.
Hertzberg, Julie	9/25/2024	0.8	Call with R. Country (A&M) re: SOFAs and Schedules of Assets and Liabilities work stream planning.
Hertzberg, Julie	9/25/2024	0.8	Conduct call with R. Country, K. Usera, R. Swansen (A&M) to outline SOFA's and Schedules workstream and timelines.
Swansen, Russell	9/25/2024	0.6	Draft list of the debtors officers and directors for SOFA 28.
Swansen, Russell	9/25/2024	0.8	Create detail list of current and former directors and officers for SOFA 4.
Swansen, Russell	9/25/2024	0.3	Meeting with R. Swansen, R. Country (A&M) to discuss SOFA 25 & 28.
Swansen, Russell	9/25/2024	0.8	Map debtor entities from organization chart for SOFA 25 draft.
Swansen, Russell	9/25/2024	0.8	Call with R. Country, K. Usera, J. Hertzberg, R. Swansen (A&M) to outline SOFA's and Schedules workstream and timelines.
Usera, Katie	9/25/2024	0.1	Confer with R. Country (A&M) re question on current D&O classification.
Usera, Katie	9/25/2024	0.4	Examine / assemble source data of current & former D&Os in response to queries from R. Country (A&M) re SOFA 4.
Usera, Katie	9/25/2024	0.8	Participate in call with J. Hertzberg, R. Country, and R. Swansen, K. Usera (all A&M) re status of post-filing activities and alignment on Statements & Schedules kickoff.
Usera, Katie	9/25/2024	0.2	Confer with R. Swansen (A&M) re status of current workstreams.
Bonds, Nancy	9/26/2024	0.2	Prepare commentary re: payroll related items for S&S data requests.
Bonds, Nancy	9/26/2024	0.6	Prepare next steps re: S&S data requests and coordination.
Country, Rob	9/26/2024	0.3	Communications with A&M personnel re: SOFA question 4, insider payment deliverable planning.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Country, Rob	9/26/2024	0.3	Communications with K&E personnel re: Vertex insider list.
Country, Rob	9/26/2024	0.7	Analyze/revise insider payment analysis for SOFA question 4 related to insider payments.
Country, Rob	9/26/2024	0.3	Call with R. Country, R. Balladares, K. Usera, S. Crnkovich, and R. Swansen re: gather various source data extracts for SOFA questions 3, 4, 9, 11.
Country, Rob	9/26/2024	0.9	Analyze/modify various SOFA data request templates to prepare to send data request to Vertex personnel.
Country, Rob	9/26/2024	0.3	Call with R. Country and R. Swansen (A&M) re: going over processing of various SOFA disclosures.
Country, Rob	9/26/2024	1.4	Analyze Debtor books/records to identify data we already have that can be used to populate SOFA/Schedules disclosures.
Country, Rob	9/26/2024	0.5	Call with R. Country, K. Usera, and R. Swansen (A&M) re: SOFA/Schedules work stream updates - 9/26.
Country, Rob	9/26/2024	0.4	Call with R. Country and K. Usera (A&M) re: preparing various SOFA data requests.
Country, Rob	9/26/2024	0.6	Call with J. Hertzberg, J. Walsh, N. Bonds, R. Country, K. Usera, V. Volla, and R. Swansen re: SOFA/Schedules work plan discussion.
Crnkovich, Sam	9/26/2024	1.8	Creating report structure for SOFA schedule reporting.
Crnkovich, Sam	9/26/2024	0.9	Prepare data requests for information needed to populate SOFA schedules.
Hertzberg, Julie	9/26/2024	0.6	Begin drafting disclosures regarding global notes for Schedules and Statements.
Hertzberg, Julie	9/26/2024	0.6	Conduct call with V. Volla, J. Walsh, N. Bonds, R. Country, K. Usera, R. Swansen (A&M) to discuss delegation of responsibilities for SOFAs & Schedules workstreams.
Hertzberg, Julie	9/26/2024	1.3	Update initial project management plan regarding Schedules and Statements preparation.
Murphy, Sarah	9/26/2024	0.3	Advise R. Country (A&M) on SOFA kickoff stakeholder call.
Swansen, Russell	9/26/2024	0.3	Call with R. Swansen, R. Country (A&M) re: SOFA 25,28 & Schedule AB 3.
Swansen, Russell	9/26/2024	0.6	Organize Debtors bank accounts and balances for Schedule AB 3.
Swansen, Russell	9/26/2024	0.8	Revise SOFA 25 with new company data.
Swansen, Russell	9/26/2024	0.6	Call with V. Volla, J. Walsh, N. Bonds, R. Country, K. Usera, J. Hertzberg, R. Swansen (A&M) to discuss delegation of responsibilities for SOFAs & Schedules workstreams.
Swansen, Russell	9/26/2024	0.3	Discussion with K. Usera, R. Country, S. Crnkovich, R. Balladares, R. Swansen (A&M) to outline data required for SOFA 3,9 and 11.
Usera, Katie	9/26/2024	1.7	Prepare data request templates for Statements of Financial Affairs information to be obtained.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Usera, Katie	9/26/2024	0.1	Prepare for call with J. Hertzberg, R. Country, J. Walsh, and others (all A&M) re Statements & Schedules kickoff and delegation of workstreams.
Usera, Katie	9/26/2024	0.6	Participate in call with J. Hertzberg, R. Country, J. Walsh, and others (all A&M) re Statements & Schedules kickoff and delegation of workstreams.
Usera, Katie	9/26/2024	0.2	Debrief with R. Swansen (A&M) re kickoff call.
Usera, Katie	9/26/2024	0.3	Draft correspondence to S. Murphy and W. Johnston (both A&M) re SOFA data requests.
Usera, Katie	9/26/2024	0.3	Adjust data request templates for Statements of Financial Affairs information to be obtained.
Usera, Katie	9/26/2024	0.1	Draft correspondence to S. Crnkovich (A&M) re data requests for SOFAs 4,9, and 11.
Usera, Katie	9/26/2024	0.4	Correspond with Vertex team members re materials for a kickoff meeting and data requests for post-filing reporting.
Usera, Katie	9/26/2024	0.3	Participate in call with R. Country, K. Usera (A&M) to discuss proposed data templates for SOFA reporting.
Usera, Katie	9/26/2024	0.3	Draft correspondence to V. Volla (A&M) re data requests for SOFAs 1 and 2.
Usera, Katie	9/26/2024	0.4	Prepare SOFA data request files in advance of kickoff meeting with Vertex team members.
Usera, Katie	9/26/2024	0.3	Participate in call with S. Crnkovich and CMS team (all A&M) re data requests needed for SOFA disclosures 3, 4, 9, and 11.
Usera, Katie	9/26/2024	0.7	Participate in call with R. Country, K. Usera (A&M) re status of post-filing workstreams.
Usera, Katie	9/26/2024	0.9	Prepare data request templates for SOFA questions in advance of meeting with Vertex team.
Usera, Katie	9/26/2024	0.2	Prepare and update meeting invites for SOFA kickoff meeting with Vertex accounting team.
Usera, Katie	9/26/2024	0.3	Draft correspondence and lists re data requests needed for Statements of Financial Affairs.
Volla, Viroopa	9/26/2024	0.6	Review SOFA/Schedules information to collect information.
Volla, Viroopa	9/26/2024	1.8	Review workpapers for SOFA / Schedules.
Walsh, John	9/26/2024	0.7	Planning call with A&M team re: Statements and Schedules.
Country, Rob	9/27/2024	0.5	Call with J. Hertzberg (A&M) re: SOFA/Schedules work stream timeline planning.
Country, Rob	9/27/2024	1.9	Analyze revise various Statement of Financial Affairs (SOFA) data request instructions/templates.
Country, Rob	9/27/2024	0.2	Call with S. Bullock, J. Walsh, J. Rogers (A&M) re: 341 meeting planning.
Country, Rob	9/27/2024	0.4	Call with J. Hertzberg, R. Country, K. Usera, and R. Swansen (A&M) and K&E personnel re: Vertex insider list for SOFA 4.

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***Vertex Energy, Inc., et al.,
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Country, Rob	9/27/2024	0.6	Call with R. Country, K. Usera, and R. Swansen (A&M) re: SOFA/Schedules work stream updates - 9/27.
Country, Rob	9/27/2024	0.9	Call with J. Hertzberg, R. Country, N. Bonds, S. Murphy, V. Volla, K. Usera, and R. Swansen (A&M), A. Varghese (Vertex), and various other Vertex personnel re: SOFA/Schedules overview/work stream planning.
Country, Rob	9/27/2024	0.6	Analyze/revise insider analysis based on discussion with A&M personnel/K&E personnel.
Crnkovich, Sam	9/27/2024	0.6	Aggregating bank data for SOFA schedules for disbursements and professional fees.
Crnkovich, Sam	9/27/2024	1.8	Aggregating check data for SOFA schedules for disbursements.
Crnkovich, Sam	9/27/2024	0.6	Reviewing intercompany bank data for SOFA schedules.
Swansen, Russell	9/27/2024	0.9	Call with J. Hertzberg, R. Country, N. Bonds, S. Murphy, V. Volla, K. Usera, and R. Swansen (A&M), A. Varghese (Vertex), and various other Vertex personnel re: SOFA/Schedules kickoff/ data collection efforts.
Usera, Katie	9/27/2024	0.9	Compile and draft data requests to Vertex legal team for relevant SOFA disclosures.
Usera, Katie	9/27/2024	0.9	Participate in call with A&M team and Vertex team to kickoff Statements & Schedules workstream and delegate data requests.
Usera, Katie	9/27/2024	0.2	Call with C. Boudreaux (Vertex) re SOFA 20-21 disclosures.
Usera, Katie	9/27/2024	0.1	Call with S. Ehrlich (Vertex) re SOFA 22-24 disclosures.
Usera, Katie	9/27/2024	0.2	Call and confer with J. Carnahan (Vertex) re SOFA disclosure requests.
Usera, Katie	9/27/2024	0.8	Revise SOFA data request templates per feedback received from R. Country.
Usera, Katie	9/27/2024	1.4	Draft SOFA disclosure templates for VEI and VRA contacts.
Usera, Katie	9/27/2024	0.5	Compile and draft data requests to Vertex accounting team for relevant SOFA disclosures.
Usera, Katie	9/27/2024	0.3	Participate in call with A&M and K&E teams re proposed list of insiders for purpose of SOFA 4 disclosures.
Usera, Katie	9/27/2024	0.5	Assemble SOFA data requests for circulation to Company personnel for review.
Usera, Katie	9/27/2024	1.1	Draft email correspondence to relevant Company contacts re SOFA data requests.
Country, Rob	9/28/2024	0.3	Communications with Vertex payroll personnel re: insider payment Schedules for SOFA 4.
Country, Rob	9/28/2024	0.4	Make updates to the case management database to update Schedules of Assets/liabilities disclosures based on the Debtors books/records.
Country, Rob	9/28/2024	0.7	Analyze data provided to date with the Debtors books/records to make updates to the SOFA/Schedules progress tracker.

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***Vertex Energy, Inc., et al.,
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Country, Rob	9/28/2024	0.7	Make updates to the case management database to update SOFA disclosures based on the Debtors books/records.
Crnkovich, Sam	9/28/2024	0.7	Creating intercompany transaction list for SOFA schedule.
Crnkovich, Sam	9/28/2024	0.6	Creating restructuring professional transactions list for SOFA schedule.
Country, Rob	9/29/2024	1.3	Analyze data received to date related to various historical payment data for SOFA disclosures to identify additional data needed to complete the disclosures.
Crnkovich, Sam	9/29/2024	1.1	Linking check data to bank transaction data for SOFA schedules.
Allison, Roger	9/30/2024	0.4	Prepare comments re: updates to the Schedules of Asset/Liabilities deliverables.
Allison, Roger	9/30/2024	0.3	Prepare comments re: preparation of SOFA and Schedules client requests.
Allison, Roger	9/30/2024	0.4	Call with the company legal team re: SOFA 7, 25, 28, and 29 data requests.
Allison, Roger	9/30/2024	0.4	Prepare workplan re: leveraging wage motion data re: various payroll related requests for the SOFA disclosures.
Allison, Roger	9/30/2024	0.8	Evaluate next steps on various SOFA data received.
Allison, Roger	9/30/2024	0.7	Evaluate next steps re: prioritizing certain SOFA/Schedules deliverables.
Allison, Roger	9/30/2024	0.3	Review updates to various source data extracts for SOFA questions 3, 4, 9, 11.
Allison, Roger	9/30/2024	0.9	Analyze documents provided in the prep process re: leveraging data for the SOFAs and Schedules.
Allison, Roger	9/30/2024	2.1	Review source data in the document repository re: data for the SOFAs and Schedules.
Allison, Roger	9/30/2024	0.4	Assess next steps re: SOFA 17 responses provided by Company and follow up requirements.
Allison, Roger	9/30/2024	0.2	Prepare next steps to complete SOFA 17 & 32 disclosures.
Allison, Roger	9/30/2024	0.5	Prepare SOFA/Schedules work stream planning updates and next steps.
Bonds, Nancy	9/30/2024	0.2	Review o/s questions re: payroll diligence items re: employee data.
Bonds, Nancy	9/30/2024	0.6	Prepare consolidated items re: statements and schedules w/r/t HR related request.
Bonds, Nancy	9/30/2024	0.4	Discuss HR items re: statements and schedules w/ A. Wallace (VTX) and A. Szempruch (VTX).
Country, Rob	9/30/2024	0.6	Review SOFA data received to advise A&M personnel re: various follow-up requests for missing/incomplete information.
Country, Rob	9/30/2024	0.3	Call with K. Usera and R. Swansen (A&M) re: SOFA 7, 25, 28, and 29 follow-up requests.

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Country, Rob	9/30/2024	0.3	Call with J. Hertzberg (A&M) re: SOFA/Schedules work stream update planning.
Country, Rob	9/30/2024	0.6	Analyze open accounts payable data to identify prepetition liabilities that should be disclosed on the Schedules of Liabilities (Schedule F).
Country, Rob	9/30/2024	1.1	Analyze liability accrual data to identify prepetition liabilities that should be disclosed on the Schedules of Liabilities (Schedule F).
Country, Rob	9/30/2024	1.4	Analyze balance sheet data to determine how to disclose on Schedule A/B for the Schedules of Assets.
Country, Rob	9/30/2024	0.4	Call with R. Allison (A&M) re: Schedules of Asset/Liabilities deliverables.
Country, Rob	9/30/2024	0.8	Call with R. Allison, K. Usera, and R. Swansen (A&M) re: prioritizing the review/processing of various SOFA data received.
Country, Rob	9/30/2024	0.4	Call with N. Bonds, R. Allison, K. Usera, (A&M) and Vertex HR/Payroll personnel re: various payroll related requests for the SOFA disclosures.
Country, Rob	9/30/2024	0.3	Call with R. Country, R. Allison, K. Usera, S. Crnkovich, re: updates to various source data extracts for SOFA questions 3, 4, 9, 11.
Country, Rob	9/30/2024	0.3	Call with R. Allison, K. Usera, and R. Swansen (A&M) re: prepare for client calls related to various SOFA data requests.
Country, Rob	9/30/2024	0.5	Call with R. Allison, K. Usera, and R. Swansen (A&M) on 9/30/2024 re: SOFA/Schedules work stream planning updates.
Country, Rob	9/30/2024	0.3	Communications with A&M personnel re: updates to SOFA disclosure priorities.
Country, Rob	9/30/2024	0.7	Call with R. Allison (A&M) re: prioritizing certain SOFA/Schedules deliverables.
Country, Rob	9/30/2024	0.4	Call with R. Allison, K. Usera (A&M), C. Carlson (Vertex), and J. Gregory (Ruddy) re: SOFA 7, 25, 28, and 29 data requests.
Crnkovich, Sam	9/30/2024	0.3	Reviewing bank data for SOFA schedules with A&M team (R. Country, K. Usera, R. Allison).
Hertzberg, Julie	9/30/2024	1.6	Review client responses to various schedules and statements requests and update assumptions regarding draft process.
Swansen, Russell	9/30/2024	0.4	Conference with multiple A&M & Vertex personnel re: SOFA 7, 25, 28 and 29 data requests.
Swansen, Russell	9/30/2024	1.5	Conference with K. Usera, R. Swansen (A&M) re: SOFA 25, 28, 29 levels of completion.
Swansen, Russell	9/30/2024	0.3	Discussion with R. Allison, R. Country, K. Usera (A&M) re: upcoming SOFA calls with Vertex.
Swansen, Russell	9/30/2024	0.1	Call with K. Usera, R. Swansen (A&M) re: source data for SOFA 25 & 28.
Swansen, Russell	9/30/2024	0.5	Call with R. Allison, R. Country, K. Usera, R. Swansen (A&M) to discuss upcoming SOFA request meetings with Vertex.
Swansen, Russell	9/30/2024	0.3	Discussion with R. Allison, K. Usera (A&M) re: SOFA 10, 25, 28 workstream progress.
Swansen, Russell	9/30/2024	0.4	Documentation of SOFA questions not applicable to the Company.

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Swansen, Russell	9/30/2024	0.3	Call with R. Country, K. Usera, R. Swansen (A&M) re: various questions surrounding SOFA 25 & 28.
Swansen, Russell	9/30/2024	0.8	Call with R. Country, K. Usera, R. Allison, R. Swansen (A&M) re: SOFA 4,25,26 & 28 workstream progress.
Usera, Katie	9/30/2024	1.0	Incorporate / process data points provided by J. Gregory into SOFA 7 data file.
Usera, Katie	9/30/2024	0.4	Call with J. Gregory (Vertex), C. Carlson (Vertex), R. Country, R. Allison, R. Swansen, and K. Usera (all A&M) re SOFA 7, 25, 28, and 29 disclosures.
Usera, Katie	9/30/2024	0.6	Compile materials and supporting data provided by Company personnel pertaining to SOFA requests.
Usera, Katie	9/30/2024	0.5	Participate in call with R. Country, R. Allison, R. Swansen, and K. Usera (all A&M) re status of post-filing reporting workstreams.
Usera, Katie	9/30/2024	0.3	Update SOFA 25 disclosure workbook to include trade name data points.
Usera, Katie	9/30/2024	0.1	Update SOFA disclosure tracker to reflect recent data additions provided by Company.
Usera, Katie	9/30/2024	0.2	Analyze SOFA 17 disclosure workbook provided by A. Wallace (Vertex) in the context of wages motion information previously on file.
Usera, Katie	9/30/2024	0.5	Call with A. Wallace (Vertex), A. Szempruch (Vertex), R. Country, N. Bonds, R. Allison, and K. Usera (all A&M) re SOFA disclosures 4, 17, and 32.
Usera, Katie	9/30/2024	0.1	Call with N. Bonds and K. Usera (both A&M) re SOFA 17 & 32 disclosures.
Usera, Katie	9/30/2024	0.2	Prepare for call with Vertex HR team and A&M team members re SOFA disclosures 4, 17, and 32.
Usera, Katie	9/30/2024	0.6	Draft follow-on correspondence to J. Gregory and C. Carlson (Vertex) re SOFA disclosures 7, 25 and 28.
Usera, Katie	9/30/2024	0.7	Call with R. Country, R. Allison, R. Swansen, and K. Usera (all A&M) re status of post-filing workstreams on 9/30/2024.
Usera, Katie	9/30/2024	0.4	Call with R. Allison and K. Usera (both A&M) re SOFA 17 responses provided by Company and proposed follow-ups to same.
Usera, Katie	9/30/2024	0.3	Analyze SOFA 17 disclosure workbook provided by A. Wallace (Vertex).
Usera, Katie	9/30/2024	0.2	Call with R. Allison and K. Usera (both A&M) re SOFA 17 & 32 disclosures.
Usera, Katie	9/30/2024	1.6	Call with R. Swansen and K. Usera (both A&M) re processing of SOFA disclosures 25, 28, 29 and open items related to the same.
Usera, Katie	9/30/2024	0.8	Review / revise proposed insiders list in advance of discussion with C. Carlson and J. Gregory (both Vertex) re same.
Usera, Katie	9/30/2024	0.1	Correspond with D. Ghormley (Vertex) re questions on SOFA 20.
Usera, Katie	9/30/2024	0.7	Prepare materials for discussion with J. Gregory and C. Carlson (Vertex) re SOFA disclosures 7, 25, 28 and 29.

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Usera, Katie	9/30/2024	0.3	Participate in call with R. Country, R. Allison, R. Swansen, and K. Usera (all A&M) to prepare for SOFA disclosure meetings with client-side team.
Usera, Katie	9/30/2024	0.2	Confer with A. Wallace and J. Gregory (both Vertex) re follow-ups on SOFA disclosure data requests.
Usera, Katie	9/30/2024	0.3	Call with R. Country, R. Swansen, and K. Usera (all A&M) re questions on SOFA 7, 25, 28, and 29 disclosures.
Usera, Katie	9/30/2024	0.2	Confer with A. Wallace (Vertex) re follow-up questions on SOFA 17 disclosures.
Usera, Katie	9/30/2024	0.2	Correspond with R. Country re preparations for SOFA disclosure meetings with Vertex personnel.
Usera, Katie	9/30/2024	0.3	Call with S. Crnkovich, R. Country, R. Allison, and K. Usera (all A&M) re progress of data assembly for SOFA 4 intercompany transactions.
Usera, Katie	9/30/2024	0.3	Call with R. Allison, R. Swansen, and K. Usera (all A&M) re SOFA disclosures and data files to process for same.
Walsh, John	9/30/2024	0.6	Meeting with A&M team re: process for contract collection and review.
Allison, Roger	10/1/2024	0.6	Evaluate next steps re: bank account data and SOFA 1&2.
Allison, Roger	10/1/2024	0.3	Evaluate SOFA/Schedules work stream status updates.
Allison, Roger	10/1/2024	0.4	Assess prioritization of SOFA tasks and next steps.
Allison, Roger	10/1/2024	0.9	Analyze documents from the company data site re: intangibles.
Allison, Roger	10/1/2024	0.5	Call with company HR team re: SOFA disclosures surrounding cash balance plan and 401k.
Allison, Roger	10/1/2024	2.2	Review additional source files collected prior to the filing for information relevant to the SOFAs and global notes.
Allison, Roger	10/1/2024	0.5	Evaluate updates to disbursement data for various SOFA disclosures, and open item review.
Bonds, Nancy	10/1/2024	0.3	Prepare wages mapping and support materials for statements and schedules team to review.
Bonds, Nancy	10/1/2024	0.7	Prepare comments re: wages and benefits items within S&S.
Country, Rob	10/1/2024	0.8	Make updates to case management database to revise draft of SOFA disclosures based on data received to date.
Country, Rob	10/1/2024	0.4	Call with R. Allison (A&M) re: SOFA priority updates.
Country, Rob	10/1/2024	2.8	Analyze historical bank reconciliation data to draft SOFA disclosures related to intercompany cash transfers.
Country, Rob	10/1/2024	0.4	Communications with A&M personnel on 10/1/2024 re: review of bank reconciliation data for intercompany payments for SOFA disclosures.
Country, Rob	10/1/2024	0.3	Call with R. Allison, K. Usera, and R. Swansen re: SOFA/Schedules work stream status updates.

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Professional	Date	Hours	Activity
Country, Rob	10/1/2024	1.3	Analyze historical bank reconciliation data to draft SOFA disclosures related to payments to bankruptcy professionals.
Country, Rob	10/1/2024	0.3	Review/respond to Vertex personnel re: questions re: SOFA/Schedules data requests.
Country, Rob	10/1/2024	0.4	Analyze data provided for SOFA question 25 to draft follow-ups based on missing items.
Country, Rob	10/1/2024	1.1	Analyze organization structure data to draft disclosures for SOFA questions 25.
Country, Rob	10/1/2024	0.5	Call with R. Country, R. Allison, K. Usera, S. Crnkovich (A&M) re: updates to disbursement data for various SOFA disclosures.
Crnkovich, Sam	10/1/2024	0.7	Categorizing bank transaction data for SOFA schedules.
Crnkovich, Sam	10/1/2024	1.4	Aggregating 90 day SAP disbursement data for SOFA reporting.
Crnkovich, Sam	10/1/2024	0.5	Reviewing AP Payment data for SOFA schedules with A&M team (R. Country, K. Usera, R. Allison).
Hertzberg, Julie	10/1/2024	1.1	Review and draft global notes explanations.
Swansen, Russell	10/1/2024	0.4	Conform debtor names in internal repository to match voluntary petitions.
Swansen, Russell	10/1/2024	0.3	Call with R. Country, R. Allison, K. Usera, R. Swansen (A&M) re: contract completion status update.
Swansen, Russell	10/1/2024	0.9	Reconcile SOFA 11 parties into internal repository for review.
Swansen, Russell	10/1/2024	0.6	Review GCC contract output for erroneous entries re: counterparty noticing.
Swansen, Russell	10/1/2024	0.7	Process new data from company re: SOFA 26a & 26b.
Swansen, Russell	10/1/2024	0.3	Call with K. Usera, R. Swansen (A&M) re: SOFA status & delegation of tasks.
Swansen, Russell	10/1/2024	0.5	Call with R. Country, R. Allison, K. Usera, R. Swansen, S. Crnkovich (A&M) re: intercompany payment data.
Usera, Katie	10/1/2024	0.2	Confer with C. Hendricks (Vertex) re SOFA 4 data requests.
Usera, Katie	10/1/2024	0.1	Confer with C. Carlson (Vertex) re follow-on questions for SOFA 21 disclosure.
Usera, Katie	10/1/2024	0.6	Prepare discussion points for call with A. Wallace (Vertex) re employee retirement benefit plans to be disclosed in SOFA 17.
Usera, Katie	10/1/2024	0.5	Call with A. Wallace (Vertex), R. Allison, and K. Usera (both A&M) re SOFA disclosures surrounding cash balance plan and 401k.
Usera, Katie	10/1/2024	0.4	Call with R. Country, R. Allison, R. Swansen, and K. Usera (all A&M) re status of post-filing workstreams on 10/1/2024.
Usera, Katie	10/1/2024	0.5	Call with S. Crnkovich, R. Country, R. Allison, and K. Usera (all A&M) re bank data assembly for SOFAs 3, 4, and 11.

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Professional	Date	Hours	Activity
Usera, Katie	10/1/2024	0.1	Confer with A. Varghese (Vertex) re inventory disclosures for SOFA 27.
Walsh, John	10/1/2024	0.6	Review payments 90 days prior to the petition date to retained professionals.
Allison, Roger	10/2/2024	1.1	Review new additional source files collected prior to the filing for information relevant to the SOFAs and global notes.
Allison, Roger	10/2/2024	0.5	Assess latest SOFA/Schedules work stream planning updates and upcoming deadlines.
Allison, Roger	10/2/2024	2.3	Analyze trial balance account mapping re: accuracy.
Allison, Roger	10/2/2024	2.7	Analyze historical company financials re: potential asset and liability listing on the schedules.
Bonds, Nancy	10/2/2024	0.2	Consolidate S&S diligence items re: employee benefits.
Bonds, Nancy	10/2/2024	0.4	Review additional assistance required re: S&S and LE detailed financials / GL sub-ledger information.
Bonds, Nancy	10/2/2024	0.3	Prepare comments re: S&S support re: asset LE reclass exercise.
Bullock, Seth	10/2/2024	0.3	Draft correspondence related SOFA and Schedules and related deadlines.
Country, Rob	10/2/2024	0.3	Communications with A&M personnel on 10/2/2024 re: review of bank reconciliation data for intercompany payments for SOFA disclosures.
Country, Rob	10/2/2024	0.5	Call with J. Hertzberg and R. Country (A&M) re: SOFAs and Schedules of Assets and Liabilities work stream planning updates.
Country, Rob	10/2/2024	0.8	Analyze SOFA/Schedules data received to date to update SOFA/Schedules progress tracker accordingly.
Country, Rob	10/2/2024	0.5	Call with R. Allison, K. Usera, and R. Swansen (A&M) on 10/2/2024 re: SOFA/Schedules work stream planning updates.
Country, Rob	10/2/2024	0.4	Communications with A&M personnel re: questions re: bank reconciliation data for historical intercompany payment Schedules.
Country, Rob	10/2/2024	0.3	Communications with Vertex personnel re: answering questions re: the SOFA 27 inventories data request.
Country, Rob	10/2/2024	1.3	Continue to analyze historical bank reconciliation data to draft SOFA disclosures related to intercompany cash transfers.
Hertzberg, Julie	10/2/2024	0.5	Conduct call with R. Country (A&M) re: SOFAs and Schedules of Assets and Liabilities work stream planning updates.
Swansen, Russell	10/2/2024	1.2	Process intercompany records re: SOFA 4.
Swansen, Russell	10/2/2024	0.8	Update creditor matrix with new parties to relay to claims agent.
Swansen, Russell	10/2/2024	0.5	Call with K. Usera, R. Country, R. Allison, R. Swansen (A&M) re: SOFA processing updates & contract schedule timeline.
Usera, Katie	10/2/2024	0.1	Follow up with J. Gregory (Vertex) re pending diligence requests for SOFA disclosures.

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Usera, Katie	10/2/2024	0.3	Analyze diligence files provided by J. Gregory (Vertex) relating to SOFA 7 disclosures.
Usera, Katie	10/2/2024	0.4	Compile list of SOFA follow-up diligence requests for Vertex team.
Usera, Katie	10/2/2024	0.6	Assemble / organize SOFA diligence materials provided by Company.
Usera, Katie	10/2/2024	0.5	Call with R. Country, R. Allison, R. Swansen, and K. Usera (all A&M) re status of post-filing workstreams on 10/2/2024.
Usera, Katie	10/2/2024	0.2	Coordinate with Vertex personnel re data requests for SOFA disclosures.
Usera, Katie	10/2/2024	0.1	Compile SOFA 27 inventory disclosures provided by Vertex team.
Walsh, John	10/2/2024	0.6	Call with A&M team to discuss contract collection.
Allison, Roger	10/3/2024	0.4	Evaluate next steps re: SOFA/Schedules work stream planning updates and answer questions about open items.
Allison, Roger	10/3/2024	0.2	Assess next steps re: updates to the SOFA deliverables.
Country, Rob	10/3/2024	0.2	Call with R. Allison (A&M) re: SOFA/Schedules deliverables updates.
Country, Rob	10/3/2024	0.4	Call with R. Allison, K. Usera, and R. Swansen (A&M) on 10/3/2024 re: SOFA/Schedules work stream planning updates.
Country, Rob	10/3/2024	1.1	Analyze inventory data from various Vertex business units to create SOFA 27 inventory schedules disclosure.
Country, Rob	10/3/2024	0.4	Call with K. Usera (A&M) re: reviewing historical disbursement data for SOFA question 3.
Country, Rob	10/3/2024	1.1	Analyze various disbursement source data files to determine how to consolidate for SOFA question 3 - 90 day payments schedules.
Country, Rob	10/3/2024	0.3	Advise A&M personnel re: processing various source disbursement files for SOFA question 3 - 90 day payments Schedules.
Country, Rob	10/3/2024	0.1	Call with K. Usera (A&M) on 10/3/2024 re: compiling SOFA question 3 - 90 day payment schedules.
Country, Rob	10/3/2024	0.8	Make updates to the case management database related to drafts of various SOFA disclosures.
Country, Rob	10/3/2024	0.9	Analyze historical payment data to revise SOFA 11 schedule of bankruptcy professional payments.
Country, Rob	10/3/2024	0.3	SOFA 26d disclosure updates.
Hertzberg, Julie	10/3/2024	0.8	Review and provide feedback regarding client inquiries for Schedules and Statements preparation.
Swansen, Russell	10/3/2024	0.4	Call with R. Country, R. Allison, K. Usera, R. Swansen (A&M) re: various SOFA data updates.
Usera, Katie	10/3/2024	0.4	Call with R. Country and K. Usera (both A&M) re SOFA 3 data to process.

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Usera, Katie	10/3/2024	1.1	Incorporate payee vendors from check run data into SOFA 3 analysis on 10/3/2024.
Usera, Katie	10/3/2024	0.6	Analyze wire transfers to identify recipients for SOFA 3 analysis.
Usera, Katie	10/3/2024	1.2	Analyze ERP spend data to identify payees within 90-day transfer period for SOFA 3 on 10/3/2024.
Usera, Katie	10/3/2024	0.4	Examine source pleadings provided by J. Gregory (Vertex) for SOFA 7 analysis and creditor matrix noticing.
Usera, Katie	10/3/2024	0.2	Prepare for call with R. Country and K. Usera (both A&M) re SOFA 3 analyses.
Usera, Katie	10/3/2024	0.7	Assemble / examine source files for SOFA 3 disbursement analysis.
Usera, Katie	10/3/2024	0.1	Correspond with J. Gregory (Vertex) re SOFA 7 pleadings.
Usera, Katie	10/3/2024	0.9	Process / analyze disbursement files for SOFA 3 disclosures.
Usera, Katie	10/3/2024	0.1	Call with R. Country and K. Usera (both A&M) re questions on SOFA 3 analysis.
Walsh, John	10/3/2024	0.4	Review contract collection schedule.
Allison, Roger	10/4/2024	2.4	Analyze source documents re: assessing completeness of insider source data.
Allison, Roger	10/4/2024	0.9	Prepare instructions for SOFA team members on next steps in the process and priority of completion.
Allison, Roger	10/4/2024	0.6	Coordinate review of various SOFA/Schedules disclosure deliverables.
Allison, Roger	10/4/2024	0.6	Evaluate progress re: SOFA/Schedules deliverables status update.
Allison, Roger	10/4/2024	0.3	Assess SOFA 4 data analysis questions to align on next steps.
Balladares, Ramiro	10/4/2024	0.3	Meeting with R. Country, K. Usera, S. Crnkovich (A&M) to discuss interpretation and mapping of bank data to prepare statements & schedules.
Country, Rob	10/4/2024	1.3	Continue to analyze various disbursement source data files to determine how to consolidate for SOFA question 3 - 90 day payments schedules.
Country, Rob	10/4/2024	0.2	Call with K. Usera (A&M) re: updates to contract cure schedule analysis.
Country, Rob	10/4/2024	0.4	Call with K. Usera (A&M) on 10/4/2024 re: compiling SOFA question 3 - 90 day payment schedules.
Country, Rob	10/4/2024	0.6	Call with R. Allison (A&M) re: SOFA/Schedules deliverables prioritization.
Country, Rob	10/4/2024	0.3	Call with R. Balladares, K. Usera, S. Crnkovich (A&M) re: determining vendor paid based on review of bank account reconciliation data for purposes of drafting SOFA disclosures.

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Professional	Date	Hours	Activity
Country, Rob	10/4/2024	0.9	Make updates to the case management database to draft various SOFA disclosures based on data received to date.
Country, Rob	10/4/2024	0.6	Analyze historical insurance loss run data to determine how to disclose on SOFA question 10 related to property losses.
Country, Rob	10/4/2024	0.4	Communications with A&M personnel re: updates to drafts of SOFA/Schedule disclosures.
Country, Rob	10/4/2024	0.6	Analyze historical company org structure to draft disclosures for SOFA question 29.
Country, Rob	10/4/2024	0.3	Communications with A&M personnel re: updates to contract cure analysis.
Country, Rob	10/4/2024	0.6	Working session with R. Allison, K. Usera, and R. Swansen (A&M) re: prioritizing the review/processing of various SOFA/Schedules disclosures.
Country, Rob	10/4/2024	0.9	Analyze company org structure to draft disclosures for SOFA question 28.
Crnkovich, Sam	10/4/2024	0.3	Discussion SOFA reporting data needs (K. Usera, R. Country, R. Balladares - A&M).
Hertzberg, Julie	10/4/2024	0.7	Review updated employee questions and data responses for Schedules and Statements preparation.
Swansen, Russell	10/4/2024	0.9	Reconcile charitable contribution recipients against creditors already in creditor matrix in re: to SOFA 9.
Swansen, Russell	10/4/2024	0.3	Call with R. Allison, R. Swansen (A&M) re: SOFA 4 data analysis.
Swansen, Russell	10/4/2024	0.9	Process SOFA 10 data to gather relevant data points for court formatted template.
Usera, Katie	10/4/2024	0.4	Call with R. Country and K. Usera (both A&M) re status of SOFA 3 analysis.
Usera, Katie	10/4/2024	1.3	Analyze ERP spend data to identify payees within 90-day transfer period for SOFA 3 on 10/4/2024.
Usera, Katie	10/4/2024	0.3	Call with R. Swansen and K. Usera (both A&M) re SOFA 10 load processing and creditor matrix supplement.
Usera, Katie	10/4/2024	0.3	Draft correspondence to E. Bell and R. Balladares (both A&M) re questions on disbursement analysis for SOFA 3.
Usera, Katie	10/4/2024	0.9	Crosscheck to ERP source data to flag payees within 90 day transfer period on 10/4/2024.
Usera, Katie	10/4/2024	1.9	Analyze preauthorized ACH debits to identify vendors subject to inclusion in SOFA 3.
Usera, Katie	10/4/2024	0.3	Call with R. Country, R. Balladares, S. Crnkovich, and K. Usera (all A&M) re disbursement data needed for SOFA 3 disclosures.
Usera, Katie	10/4/2024	0.1	Prepare for call with R. Country, R. Balladares, S. Crnkovich, and K. Usera (all A&M) re disbursement data needed for SOFA 3 disclosures.
Usera, Katie	10/4/2024	0.5	Examine bank statement data for purposes of SOFA 3 disclosures.
Volla, Viroopa	10/4/2024	1.6	Build P&L to legal entity map for legacy financials.

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Professional	Date	Hours	Activity
Volla, Viroopa	10/4/2024	1.7	Prepare gross revenue database for SOFA 1.
Volla, Viroopa	10/4/2024	0.3	Compile VEI financials for SOFA 1 from 2022 - 2024.
Volla, Viroopa	10/4/2024	0.8	Build template to collect other income details on Company Financials.
Volla, Viroopa	10/4/2024	1.8	Prepare non-business revenue database for SOFA 2.
Volla, Viroopa	10/4/2024	0.2	Identify sources for SOFA 1 and SOFA 2.
Usera, Katie	10/5/2024	0.7	Update legal matters workbook for additional audits / proceedings provided by J. Gregory (Vertex).
Volla, Viroopa	10/5/2024	0.8	Summarize intercompany trial balance details for August financials.
Volla, Viroopa	10/5/2024	1.1	Build intercompany matrix for August financials.
Volla, Viroopa	10/5/2024	0.9	Analyze other income line items from individual business line P&Ls.
Usera, Katie	10/6/2024	0.6	Prepare SOFA 7 data file for upload to administration tool.
Volla, Viroopa	10/6/2024	2.3	Set up model for 2022 financials compilation for gross revenue database.
Bonds, Nancy	10/7/2024	0.3	Review next steps w/r/t schedules and statements progress relative to calendar.
Country, Rob	10/7/2024	0.4	Analyze Statement of Financial Affairs drafts to revise corresponding tracker.
Country, Rob	10/7/2024	0.3	Analyze Schedules of Assets/Liabilities drafts to revise corresponding tracker.
Country, Rob	10/7/2024	0.5	Call with N. Bonds and K. Usera (A&M) re: work stream status updates for SOFAs, Schedules and contract cure Schedule.
Country, Rob	10/7/2024	0.8	Analyze Vertex books/records for purposes of draft SOFA 3 - 90 day payment disclosures.
Country, Rob	10/7/2024	1.2	Analyze Vertex books/records for purposes of draft SOFA 4 - insider payment disclosures.
Country, Rob	10/7/2024	0.3	Advise A&M personnel re: updating SOFA tracker to prepare to circulate initial drafts externally.
Country, Rob	10/7/2024	0.6	Analyze data related to previous locations the Debtors have occupied to draft disclosure for SOFA question 14.
Hertzberg, Julie	10/7/2024	0.7	Review open items regarding Schedules and Statements preparation.
Swansen, Russell	10/7/2024	0.7	Working session with internal A&M team re: SOFA tracker progress.
Swansen, Russell	10/7/2024	0.9	Analyze bank data to provide transaction detail re: SOFA 3.

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Professional	Date	Hours	Activity
Swansen, Russell	10/7/2024	0.2	Update internal matrix repository with amendments to SOFA 26a and b.
Swansen, Russell	10/7/2024	0.3	Communications with internal A&M personnel re: updates to SOFA disclosures.
Swansen, Russell	10/7/2024	0.8	Reconcile schedule A list with comprehensive parties in interest list.
Swansen, Russell	10/7/2024	0.8	Refine SOFA 28 deliverable with organizational structure ownership percentages.
Swansen, Russell	10/7/2024	0.7	Working session with internal A&M team re: SOFA 3 deliverable question.
Usera, Katie	10/7/2024	0.1	Follow up with C. Carlson and A. Wallace (both Vertex) re status of SOFA data requests.
Usera, Katie	10/7/2024	0.2	Follow up with V. Volla (A&M) re status of SOFA 1-2 disclosures.
Usera, Katie	10/7/2024	0.4	Update SOFA tracker to reflect items completed and current status.
Usera, Katie	10/7/2024	0.7	Incorporate payee vendors from check run data into SOFA 3 analysis on 10/7/2024.
Usera, Katie	10/7/2024	0.5	Call with N. Bonds, R. Country, and K. Usera (all A&M) re contract cure schedule and status of SOFA disclosures.
Usera, Katie	10/7/2024	0.2	Confer with S. Crnkovich (A&M) re points of contact for various SOFA data requests.
Usera, Katie	10/7/2024	0.8	Update vendor spend contract workbook for final circulation to Vertex personnel for review.
Usera, Katie	10/7/2024	0.8	Crosscheck to ERP source data to flag payees within 90 day transfer period on 10/7/2024.
Walsh, John	10/7/2024	0.4	Review documentation for existing hydrogen supply lease.
Bonds, Nancy	10/8/2024	0.6	Review SOFA 2 items for accurateness / completeness.
Country, Rob	10/8/2024	0.8	Meeting with J. Hertzberg (A&M) re: SOFA/Schedules work stream planning updates and contract cure schedule updates.
Hertzberg, Julie	10/8/2024	1.1	Review draft Cure schedule.
Hertzberg, Julie	10/8/2024	0.8	Conduct meeting with R. Country (A&M) re: SOFA/Schedules work stream planning updates and contract cure schedule updates.
Usera, Katie	10/8/2024	1.1	Analyze ACH batch data files to incorporate vendor payees into 90-day payments listing.
Usera, Katie	10/8/2024	0.3	Call with N. Bonds, R. Country, V. Volla, and K. Usera (all A&M) re SOFA 1 and 2 disclosures.
Usera, Katie	10/8/2024	0.9	Process bank statement detail for SOFA 3 payments listing.
Volla, Viroopa	10/8/2024	2.0	Analyze Company books / records to prepare finance leases for contract schedule.

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Professional	Date	Hours	Activity
Volla, Viroopa	10/8/2024	0.3	Review Shell Support Agreement for contract list.
Bonds, Nancy	10/9/2024	1.2	Review comparative DS exhibits support materials to assess approach and assumptions re: LA.
Bonds, Nancy	10/9/2024	0.2	Prepare follow ups re: S&S support data re: HR items.
Country, Rob	10/9/2024	0.9	Analyze historical operation revenue data for SOFA 2 disclosure.
Country, Rob	10/9/2024	0.3	Call with C. Sigman (A&M) re: review of historical revenue data for SOFA 1/2.
Country, Rob	10/9/2024	0.8	Analyze historical operation revenue data for SOFA 1 disclosure.
Country, Rob	10/9/2024	0.3	Communications with A&M personnel re: pre vs. post invoice tagging for the Schedules of Liabilities.
Country, Rob	10/9/2024	0.4	Analyze responses from Vertex personnel re: PII/privacy policy information for SOFA 16 disclosure.
Country, Rob	10/9/2024	0.3	Communications with Vertex personnel re: SOFA 16 disclosures.
Country, Rob	10/9/2024	0.6	Analyze source data related to various SOFA disclosures to advise A&M personnel re: updates to SOFA deliverables.
Hertzberg, Julie	10/9/2024	0.8	Review updated Cure Schedule revisions.
Sigman, Claudia	10/9/2024	1.2	Analyze statement of financial forms for accuracy in preparation for circulating drafts.
Sigman, Claudia	10/9/2024	2.4	Analyze income statement detail for revenues to incorporate into SOFA 1 & 2.
Sigman, Claudia	10/9/2024	0.3	Discussion with R. Country and C. Sigman (A&M) re: schedules and statements workstreams in preparation for circulating drafts.
Sigman, Claudia	10/9/2024	0.8	Prepare SOFA 17 based on review of employee benefit plan detail.
Sigman, Claudia	10/9/2024	1.7	Review debt instrument detail in order to incorporate into Schedules D and F.
Sigman, Claudia	10/9/2024	1.4	Analyze org chart for various SOFA and Schedules workstreams.
Sigman, Claudia	10/9/2024	0.9	Prepare SOFA 16 in preparation for circulating drafts to management.
Sigman, Claudia	10/9/2024	0.9	Prepare SOFA 18 in preparation for circulating drafts to management.
Sigman, Claudia	10/9/2024	0.6	Discussion with R. Country, R. Allison, K. Usera, R. Swansen and C. Sigman (A&M) re: SOFA workstream updates in preparation for circulating drafts to management.
Sigman, Claudia	10/9/2024	1.1	Prepare SOFA 31 in preparation for circulating drafts to management.
Usera, Katie	10/9/2024	2.1	Update/finalize 90-day disbursements analysis for R. Country (A&M) review.

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Professional	Date	Hours	Activity
Usera, Katie	10/9/2024	0.9	Prepare mapping of 90-day vendor payments to vendor unique IDs presently located in creditor matrix.
Usera, Katie	10/9/2024	0.2	Confer with C. Sigman (A&M) re term loan agreements responsive to SOFA/Schedule disclosures.
Volla, Viroopa	10/9/2024	0.7	Review draft schedule of cure amounts.
Volla, Viroopa	10/9/2024	0.4	Review vendor calculations for unvouched AP for cure schedule.
Allison, Roger	10/10/2024	1.4	Analyze SOFA diligence templates and coordinate with team on distribution process.
Allison, Roger	10/10/2024	2.7	Analyze debt documents re: intangible property exhibits for Schedule AB.
Allison, Roger	10/10/2024	0.9	Review precedent regarding presentation of non-business income re: SOFA 2.
Allison, Roger	10/10/2024	2.5	Analyze documents from counsel re: inclusion in the statement of financial affairs.
Allison, Roger	10/10/2024	0.4	Prepare comments re: SOFA draft workplan and summary distribution.
Country, Rob	10/10/2024	0.3	Advise A&M personnel re: tracking responses to Cure Schedules analysis.
Country, Rob	10/10/2024	1.1	Analyze/revise SOFA drafts to prepare to circulate externally for review.
Country, Rob	10/10/2024	0.3	Advise A&M personnel re: updates to draft of SOFA 3 schedules of 90 day payments for each Debtor.
Country, Rob	10/10/2024	0.9	Analyze historical bank statement data to revise SOFA 3 schedules of 90 day payments for each Debtor.
Country, Rob	10/10/2024	0.4	Call with R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) on 10/10/2024 re: work plan for getting initial SOFA drafts circulated.
Country, Rob	10/10/2024	0.7	Analyze response to Contract Cure Analysis to identify updates needed to the supplemental analysis.
Country, Rob	10/10/2024	0.3	Communication/coordination with A&M personnel re: material property sale/purchase transactions for SOFA 13.
Country, Rob	10/10/2024	0.3	Call with K. Usera (A&M) re: review of SOFA 3 - 90 day payments draft to determine updates.
Country, Rob	10/10/2024	0.2	Communication/coordination with Vertex personnel re: updates to SOFA 28/29.
Country, Rob	10/10/2024	0.3	Communications with A&M personnel re: SOFA 4 - insider payment disclosures.
Country, Rob	10/10/2024	0.3	Advise A&M personnel re: updates to Contract Cure supplemental Analysis.
Country, Rob	10/10/2024	0.6	Analyze SOFA drafts to revise corresponding progress tracker to prepare to circulate externally for review.
Hertzberg, Julie	10/10/2024	0.6	Provide feedback regarding SOFA 4 disclosures.

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Professional	Date	Hours	Activity
Sigman, Claudia	10/10/2024	2.6	Prepare SOFA 28 based on review of current director and officer detail.
Sigman, Claudia	10/10/2024	2.7	Prepare statement of financial affairs summary for management review.
Sigman, Claudia	10/10/2024	0.4	Discussion with R. Country, R. Allison, K. Usera, R. Swansen and C. Sigman (A&M) re: preparation of SOFA drafts to management.
Sigman, Claudia	10/10/2024	0.9	Analyze org chart detail to incorporate entity structure into SOFA 28.
Sigman, Claudia	10/10/2024	0.6	Prepare updates to SOFA tracker based on workstream progress.
Sigman, Claudia	10/10/2024	1.2	Review SOFA drafts for accuracy in preparation for circulating to management.
Swansen, Russell	10/10/2024	1.2	Amend shared SOFA tracker file in preparation to share internally for review.
Swansen, Russell	10/10/2024	0.9	Perform quality assurance checks on SOFA 11 payment to ensure accuracy.
Swansen, Russell	10/10/2024	0.7	Update SOFA 11 to remove duplicative transaction amounts of 90 day payments to bankruptcy professionals.
Usera, Katie	10/10/2024	0.9	Prepare disbursement data files for upload to bankruptcy case administration tool.
Usera, Katie	10/10/2024	0.7	Examine / crosscheck creditor IDs listed within SOFA 3 drafts to ensure accuracy of noticing information disclosed.
Usera, Katie	10/10/2024	0.2	Confer with counsel re lookback period for SOFA 3 disclosure.
Usera, Katie	10/10/2024	0.3	Calls with R. Country & K. Usera (both A&M) re treatment of various disbursements for SOFA 3 disclosures.
Usera, Katie	10/10/2024	0.1	Call with C. Sigman & K. Usera (both A&M) re SOFA 3 data loading.
Usera, Katie	10/10/2024	0.8	Prepare revised SOFA 3 summary files to reflect updated data within SOFA 3 payments list.
Usera, Katie	10/10/2024	1.2	Revise SOFA 3 disbursements file for re-load into bankruptcy administration tool.
Usera, Katie	10/10/2024	0.1	Call with R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) to discuss SOFA outstanding items.
Usera, Katie	10/10/2024	1.4	Prepare SOFA 3 summary files of disbursements by vendor and debtor for circulation to A&M and Company personnel.
Usera, Katie	10/10/2024	0.3	Update disbursements list to anonymize names of individuals prior to SOFA 3 draft circulation.
Usera, Katie	10/10/2024	0.7	Prepare load file for pending disbursements to include within draft SOFA 3 for initial circulation.
Usera, Katie	10/10/2024	0.5	Call with R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re status of Schedules & Statements drafts.
Usera, Katie	10/10/2024	0.6	Update SOFA diligence tracker for current status and individual providers of data.

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Walsh, John	10/10/2024	0.7	Call with company legal team re: historical vendor agreements.
Walsh, John	10/10/2024	0.9	Review historical construction vendor contracts.
Allison, Roger	10/11/2024	1.3	Draft schedule of updates re: team updates to the SOFA drafts.
Allison, Roger	10/11/2024	2.8	Review draft global notes to provide comments on required updates.
Allison, Roger	10/11/2024	2.6	Continue review of SOFA drafts prior to distribution for external review re: completeness, accuracy, and presentation.
Allison, Roger	10/11/2024	2.4	Begin review of SOFA drafts prior to distribution for external review re: completeness, accuracy, and presentation.
Allison, Roger	10/11/2024	0.5	Prepare workplan re: individual roles for circulating the SOFA drafts externally.
Allison, Roger	10/11/2024	0.5	Draft correspondence re: approach to drafting global notes.
Bonds, Nancy	10/11/2024	0.4	Review insiders list to address relationship and HR items for SOFA 4.
Bullock, Seth	10/11/2024	0.9	Research matters related to insider payments on SOFAs.
Bullock, Seth	10/11/2024	0.8	Review and comment of SOFAs and Schedules.
Country, Rob	10/11/2024	0.9	Continue to analyze SOFA drafts to revise corresponding progress tracker to prepare to circulate externally for review.
Country, Rob	10/11/2024	0.4	Draft memo for Vertex personnel to facilitate their review of the SOFA drafts.
Country, Rob	10/11/2024	0.9	Analyze historical payment data from various sources to determine how certain payments should be categorized in various SOFA disclosures that require reporting of historical payments.
Country, Rob	10/11/2024	0.5	Call with J. Hertzberg, R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) re: updated work plan for getting initial SOFA drafts circulated.
Country, Rob	10/11/2024	1.4	Continue to analyze/revise SOFA drafts to prepare to circulate externally for review.
Country, Rob	10/11/2024	0.7	Analyze employee data to create memo that summarized analysis of certain considerations re: who is considered an insiders.
Country, Rob	10/11/2024	0.3	Communications with A&M personnel re: insider payment analysis.
Country, Rob	10/11/2024	0.7	Analyze SOFA disclosure draft data to revise to ensure payments are not being duplicated across SOFA questions.
Country, Rob	10/11/2024	0.2	Advise A&M personnel re: updates to SOFA 3 - 90 day payment analysis.
Hertzberg, Julie	10/11/2024	0.8	Review additional open items regarding Schedule F and SOFA 3 and 4.
Hertzberg, Julie	10/11/2024	0.7	Review open items re: SOFA drafts.

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Sigman, Claudia	10/11/2024	1.7	Incorporate updates to SOFA questions based on review of drafts.
Sigman, Claudia	10/11/2024	1.4	Prepare SOFA 4 based on review of payment detail for directors and officers.
Sigman, Claudia	10/11/2024	2.8	Analyze payroll detail for directors and officers for SOFA 4 payments.
Sigman, Claudia	10/11/2024	0.5	Discussion with J. Hertzberg, R. Country, R. Allison, K. Usera, R. Swansen and C. Sigman (A&M) re: Statements and Schedules workstream updates.
Swansen, Russell	10/11/2024	0.5	Call with R. Allison, J. Hertzberg, R. Country, K. Usera, C. Sigman, R. Swansen (A&M) re: various SOFA draft revisions prior to internal circulation.
Usera, Katie	10/11/2024	0.1	Confer with V. Volla (A&M) re third party points of contact in response to counsel queries.
Usera, Katie	10/11/2024	0.2	Call with J. Hertzberg, R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re Schedules & Statements drafts and Global Notes [joined late].
Usera, Katie	10/11/2024	0.2	Confer with R. Country and R. Allison (both A&M) re list of insiders for SOFA 4.
Usera, Katie	10/11/2024	0.1	Confer with B. Nakhaimousa (K&E) re Vertex transfer agent.
Usera, Katie	10/11/2024	0.2	Examine and respond to R. Country (A&M) email re check register for 90-day disbursements review.
Usera, Katie	10/11/2024	0.2	Examine / confirm accuracy of various data points within SOFA draft email to be circulated to Company personnel.
Usera, Katie	10/11/2024	0.1	Confer with J. Gregory (Vertex) re contact information for Company's transfer agent.
Usera, Katie	10/11/2024	0.3	Share SOFA draft documents with parties from initial draft distribution list.
Usera, Katie	10/11/2024	0.4	Assemble distribution list for SOFA drafts to be circulated to A&M and Company personnel for review.
Usera, Katie	10/11/2024	0.2	Respond to data requests/inquiries received from counsel on utilities.
Usera, Katie	10/11/2024	0.1	Respond to data requests/inquiries received from counsel on Vertex points of contact.
Usera, Katie	10/11/2024	0.7	Prepare / re-load updated SOFA 3 disbursements list.
Usera, Katie	10/11/2024	0.6	Prepare updated SOFA 3 summary disbursements by vendor and debtor for circulation to A&M and Company personnel.
Walsh, John	10/11/2024	0.9	Review schedules and statements information tracker and prepare comments for A&M team.
Allison, Roger	10/12/2024	0.4	Evaluate work plan for getting initial SOFA drafts circulated.
Allison, Roger	10/12/2024	2.4	Analyze source data provided by the Vertex accounting team re: completeness of data.

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Country, Rob	10/12/2024	2.2	Analyze source data as well as drafts of the SOFAs/Schedules of Assets/Liabilities to draft initial Global Notes documents.
Country, Rob	10/12/2024	0.4	Call with R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) on 10/12/2024 re: work plan for getting initial SOFA drafts circulated.
Sigman, Claudia	10/12/2024	0.4	Discussion with R. Country, R. Allison, K. Usera, R. Swansen and C. Sigman (A&M) re: statements and schedules workstream progress.
Sigman, Claudia	10/12/2024	0.8	Prepare SOFA 4 updates based on review of employee payroll detail.
Swansen, Russell	10/12/2024	0.8	Map unique identifiers to contract counterparties re: schedule G work product.
Swansen, Russell	10/12/2024	0.7	Draft schedule G load file with contract counterparties and their corresponding noticing information.
Swansen, Russell	10/12/2024	0.4	Conference with internal A&M team re: schedule F & schedule G workstreams.
Usera, Katie	10/12/2024	0.2	Examine support provided by Vertex personnel to draft supplemental Global Note disclosures.
Usera, Katie	10/12/2024	0.2	Confer with C. Sigman (A&M) re SOFA 20 questions.
Usera, Katie	10/12/2024	0.4	Draft supplemental Global Note disclosures per request of R. Country (A&M).
Usera, Katie	10/12/2024	0.4	Call with R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re Schedules & Statements drafts and Global Notes.
Usera, Katie	10/12/2024	0.8	Process open A/P data as of 10/11/24 to prepare Schedule F disclosures.
Allison, Roger	10/13/2024	1.1	Analyze intercompany transaction data re: schedule of asset and liability balances.
Allison, Roger	10/13/2024	0.4	Draft correspondence re: potential unmapped intercompany accounts.
Country, Rob	10/13/2024	0.4	Call with K. Usera, C. Sigman, and R. Swansen (A&M) re: work plan for getting initial SOFA drafts circulated.
Sigman, Claudia	10/13/2024	1.4	Prepare updates to schedules D and F based on review of debt instrument detail.
Sigman, Claudia	10/13/2024	2.3	Prepare updates to SOFA 4 based on review of payment detail to directors and officers.
Sigman, Claudia	10/13/2024	0.4	Discussion with R. Country, K. Usera, R. Swansen and C. Sigman (A&M) re: schedules and statements workstream updates.
Swansen, Russell	10/13/2024	0.4	Discussion with K. Usera, R. Country, C. Sigman, R. Swansen (A&M) re: various workstream progress reports.
Swansen, Russell	10/13/2024	0.6	Communications with internal A&M personal re: Schedule G priority list.
Usera, Katie	10/13/2024	0.4	Call with R. Country, C. Sigman, R. Swansen, and K. Usera (all A&M) re Schedules & Statements drafts and Global Notes.
Usera, Katie	10/13/2024	0.7	Identify missing creditor information for inclusion in Schedule F list.

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Adams, Jacob	10/14/2024	0.4	Meeting with R. Country (A&M), K. Usera (A&M), N. Bonds (A&M), and V. Volla (A&M) on inventory values and locations held.
Allison, Roger	10/14/2024	2.2	Begin to draft schedule A/B responses re: fixed assets.
Allison, Roger	10/14/2024	0.6	Analyze bank account data for completeness re: schedule of assets.
Allison, Roger	10/14/2024	0.3	Assess work stream updates and addressing current open items re: S&S.
Allison, Roger	10/14/2024	2.1	Review charitable donation source data provided by the company re: completeness and accuracy of data.
Allison, Roger	10/14/2024	2.3	Update schedule A/B to trial balance account reconciliation mapping.
Allison, Roger	10/14/2024	1.2	Prepare comments re: open items pertaining to the charitable contributions and next steps.
Allison, Roger	10/14/2024	0.9	Perform variance analysis re: new TB accounts and material balance changes.
Country, Rob	10/14/2024	0.8	Make updates to the Case Management database to revise SOFA draft disclosures based on feedback received from Vertex/A&M personnel.
Country, Rob	10/14/2024	0.4	Analyze updated D&O data from Vertex personnel to revise SOFA 29.
Country, Rob	10/14/2024	0.9	Analyze updated D&O data from Vertex personnel to revise SOFA 28.
Country, Rob	10/14/2024	1.4	Perform updates to various Schedules of Liabilities disclosures based on Vertex books/records.
Country, Rob	10/14/2024	0.3	Advise A&M personnel on 10/14/2024 re: updates to SOFA disclosures.
Country, Rob	10/14/2024	0.3	Advise A&M personnel re: updates to Schedules of Liabilities.
Country, Rob	10/14/2024	0.2	Call with N. Bonds, V. Volla, J. Adams and K. Usera (A&M) re: details to complete SOFA question 21.
Country, Rob	10/14/2024	0.4	Call with C. Sigman (A&M) re: review of liability data for the Schedules of liabilities.
Country, Rob	10/14/2024	1.1	Perform updates to various Statement of Financial Affairs (SOFA) disclosure based on Vertex books/records.
Country, Rob	10/14/2024	0.3	Call with R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) re: Schedules of assets/liabilities work stream updates.
Country, Rob	10/14/2024	0.3	Call with K. Usera, C. Sigman (A&M) re: Schedule F updates.
Hertzberg, Julie	10/14/2024	1.4	Review draft statements of financial affairs.
Sigman, Claudia	10/14/2024	0.4	Discussion with R. Country and C. Sigman (A&M) re: updates to the schedule of liabilities.
Sigman, Claudia	10/14/2024	0.3	Discussion with R. Country, K. Usera and C. Sigman (A&M) re: Open AP and secured debt.

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Professional	Date	Hours	Activity
Sigman, Claudia	10/14/2024	0.3	Discussion with J. Hertzberg, R. Country, R. Allison, K. Usera, R. Swansen and C. Sigman (A&M) re: Schedules and Statements workstream updates.
Sigman, Claudia	10/14/2024	1.2	Prepare updates to Schedule D based on review of secured debt.
Sigman, Claudia	10/14/2024	0.9	Correspondence related to various Statement and Schedules diligence requests.
Sigman, Claudia	10/14/2024	1.1	Prepare updates to Schedule F based on review of threatened litigation.
Sigman, Claudia	10/14/2024	0.8	Incorporate updates into SOFA 28 and 29 based on review of updated director and officer detail.
Sigman, Claudia	10/14/2024	1.3	Analyze payroll data for SOFA 4 payment reporting.
Swansen, Russell	10/14/2024	0.9	Review unexpired lease contracts to identify correct / complete counterparty notice address.
Swansen, Russell	10/14/2024	0.8	Review Schedule G draft and quality check various data points.
Swansen, Russell	10/14/2024	0.6	Analyze contract counterparty noticing credentials to ensure accurate/ correct noticing.
Swansen, Russell	10/14/2024	1.1	Draft Schedule G load file for internal repository.
Swansen, Russell	10/14/2024	0.4	Load various creditors into internal repository for SOFA draft output.
Swansen, Russell	10/14/2024	1.8	Reconcile contract cure schedule data points into Schedule G template.
Swansen, Russell	10/14/2024	0.7	Respond to various data requests re: surety bonds & specific contract files.
Usera, Katie	10/14/2024	0.3	Call with J. Hertzberg, R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re status of Schedules & SOFA reports.
Usera, Katie	10/14/2024	0.2	Draft correspondence to N. Bonds and V. Volla (both A&M) re Macquarie property held by Vertex.
Usera, Katie	10/14/2024	0.2	Analyze check register to identify missing payees from 90-day disbursement records.
Usera, Katie	10/14/2024	0.2	Examine utility provider source data to respond to K&E queries re same.
Usera, Katie	10/14/2024	0.2	Confer with C. Sigman re scope of threatened litigation to include in Schedule F.
Usera, Katie	10/14/2024	0.1	Assemble litigation data points to include in Schedule F.
Usera, Katie	10/14/2024	0.7	Prepare list of follow-on data requests for Vertex accounting team re 90-day payments disclosure.
Usera, Katie	10/14/2024	0.2	Call with R. Swansen and K. Usera (both A&M) re data sources for contract cure schedule.
Usera, Katie	10/14/2024	0.1	Call with N. Bonds, R. Country, V. Volla, J. Adams, and K. Usera (all A&M) re third party property to disclosure within SOFA 21.

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Professional	Date	Hours	Activity
Usera, Katie	10/14/2024	0.3	Draft correspondence to S. Murphy and W. Johnston (both A&M) re follow-on data requests for 90-day payments listing.
Usera, Katie	10/14/2024	2.3	Analyze ERP spend files to identify missing payees remaining from 90-day bank disbursements.
Usera, Katie	10/14/2024	0.5	Prepare open AP data files for upload into Schedule F disclosure.
Usera, Katie	10/14/2024	0.3	Call with R. Country, C. Sigman, and K. Usera (all A&M) re questions on SOFA and Schedules diligence.
Usera, Katie	10/14/2024	0.1	Confer with J. Raphael (K&E) re data request from Company utility provider.
Usera, Katie	10/14/2024	0.4	Analyze payroll registers to flag payments for exclusion from SOFA 3 payments listing.
Usera, Katie	10/14/2024	0.3	Draft correspondence to S. Murphy and A&M team re payee mapping to 90-day disbursements for SOFA 3.
Usera, Katie	10/14/2024	0.2	Correspond with J. Kulovitz (Vertex) re setoffs subject to SOFA 6.
Usera, Katie	10/14/2024	0.2	Draft correspondence to J. Kulovitz (Vertex) re setoffs within the scope of SOFA 6.
Volla, Viroopa	10/14/2024	0.4	Working session to gather details to complete SOFA question 21.
Volla, Viroopa	10/14/2024	0.4	Coordinate mapping of legal entities to balance sheet amounts.
Adams, Jacob	10/15/2024	0.3	Meeting with R. Golden (K&E), J. Fina (K&E), B. Nakhaimousa (K&E), K. Usera (A&M) on diligence requests.
Allison, Roger	10/15/2024	1.6	Perform fixed asset subledger detail to TB balance tie out re: identification of variances.
Allison, Roger	10/15/2024	1.8	Perform analysis of legacy entity fixed asset account balances re: tie out to historical financials.
Allison, Roger	10/15/2024	0.7	Draft schedule of items required for follow-up to be discussed with the Vertex accounting team re: asset account detail.
Allison, Roger	10/15/2024	2.4	Analyze account reconciliations re: mapping of fixed asset account balances to various Debtors.
Allison, Roger	10/15/2024	0.3	Instruct team re: the appropriate approach to completing schedule AB 15 & SOFA 25.
Allison, Roger	10/15/2024	0.3	Prepare instructions surrounding the Schedule G quality control process.
Allison, Roger	10/15/2024	0.2	Prepare intercompany accounting analysis questions.
Allison, Roger	10/15/2024	0.5	Evaluate work plan updates for getting initial Schedules of Assets/Liabilities drafts circulated.
Allison, Roger	10/15/2024	2.6	Draft response to asset questions 39 -50, and assess accuracy and completeness of data.
Bonds, Nancy	10/15/2024	0.4	Prepare comments re: non-AP items w/r/t schedules of liabilities w/r/t wage related items.

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Professional	Date	Hours	Activity
Bonds, Nancy	10/15/2024	0.1	Prepare follow ups re: RIN obligations and S&S approach/assumptions.
Country, Rob	10/15/2024	0.9	Analyze/revise various Statement of Financial Affairs (SOFA) disclosure based on Vertex books/records.
Country, Rob	10/15/2024	1.9	Analyze updated open AP data to use for Scheduled Claims on Schedule F for unsecured liabilities.
Country, Rob	10/15/2024	0.5	Call with R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) re: work plan for getting initial Schedules of Assets/Liabilities drafts circulated.
Country, Rob	10/15/2024	0.2	Call with R. Allison (A&M) re: intercompany accounting analysis for the Schedules of assets/liabilities.
Country, Rob	10/15/2024	0.8	Analyze various Debt documents to confirm Debtor guarantor relationships for the Schedules of Liabilities.
Country, Rob	10/15/2024	0.4	Advise A&M personnel re: updates to liability Schedules based on review of Vertex books/records.
Country, Rob	10/15/2024	0.3	Advise A&M personnel on 10/15/2024 re: updates to SOFA disclosures.
Country, Rob	10/15/2024	1.6	Analyze/revise Schedule F for unsecured liabilities based on review of the Vertex books/records.
Country, Rob	10/15/2024	0.7	Analyze/revise drafts of Schedule D for secured liabilities in preparation to share drafts externally.
Country, Rob	10/15/2024	0.4	Advise A&M personnel re: updates to Schedule A/B (Schedules of Assets).
Country, Rob	10/15/2024	0.9	Analyze/revise Schedule A/B (Schedules of Assets) based on Vertex books/records.
Country, Rob	10/15/2024	0.2	Call with K. Usera (A&M) re: updating Schedules of Liabilities Summary.
Hertzberg, Julie	10/15/2024	0.8	Review open items regarding contracts and schedules of liabilities.
Sigman, Claudia	10/15/2024	1.7	Perform review of schedule drafts for accuracy in preparation for circulation.
Sigman, Claudia	10/15/2024	0.4	Prepare updates to Schedule D based on updated to secured debt analysis.
Sigman, Claudia	10/15/2024	1.3	Analyze debt accounts on TB to ensure all liabilities are included in schedules.
Sigman, Claudia	10/15/2024	1.9	Prepare updates to Schedule F based on review of various unsecured liabilities.
Sigman, Claudia	10/15/2024	1.2	Correspondence related to Schedules and Statements diligence request updates.
Sigman, Claudia	10/15/2024	0.3	Analyze tax data for various Statements and Schedules workstreams.
Sigman, Claudia	10/15/2024	0.5	Discussion with R. Country, R. Allison, K. Usera, R. Swansen and C. Sigman (A&M) re: updates to schedules in preparation for circulating drafts.
Sigman, Claudia	10/15/2024	0.9	Process data into internal management system for schedule drafts.

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Professional	Date	Hours	Activity
Swansen, Russell	10/15/2024	0.5	Conference with R. Country, R. Allison, C. Sigman, K. Usera, R. Swansen (A&M) re: Schedule G & D workstream updates.
Swansen, Russell	10/15/2024	1.8	Analyze UCC lien results for input into Schedule D.
Swansen, Russell	10/15/2024	1.3	Reconcile UCC lien hits and conform to court preferred template for Schedule D.
Swansen, Russell	10/15/2024	1.1	Review and inspect Schedule G output for erroneous entries/formatting.
Swansen, Russell	10/15/2024	0.7	Prepare Schedule AB 3 with accurate/ correct fields for internal Schedule repository.
Swansen, Russell	10/15/2024	0.4	Provides comments to internal A&M personnel re: Schedule AB 3 bank account balances.
Swansen, Russell	10/15/2024	0.6	Prepare Schedule AB 15 for review.
Swansen, Russell	10/15/2024	1.7	Update and revise Schedule G to ensure accuracy in counterparty name and address.
Swansen, Russell	10/15/2024	0.3	Working session with K. Usera (A&M) re: Schedule D processing approach.
Swansen, Russell	10/15/2024	0.3	Call with R. Allison, R. Swansen (A&M) re: Schedule G quality control process.
Swansen, Russell	10/15/2024	0.3	Call with R. Allison, R. Swansen (A&M) re: schedule AB 15 & SOFA 25.
Usera, Katie	10/15/2024	2.1	Analyze payroll database file to flag payments for exclusion from SOFA 3 payments listing.
Usera, Katie	10/15/2024	0.4	Prepare import file for non-AP claims to add to Schedule F.
Usera, Katie	10/15/2024	0.5	Call with R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re status of Schedule drafts.
Usera, Katie	10/15/2024	0.3	Call with R. Swansen and K. Usera (both A&M) re UCC search results to incorporate into Schedule F.
Usera, Katie	10/15/2024	0.3	Assemble background data re Vertex RIN liabilities in advance of counsel meeting re same.
Usera, Katie	10/15/2024	0.2	Confer with R. Country (A&M) and K&E team re redaction of litigants from SOFAs and Schedules.
Usera, Katie	10/15/2024	0.3	Call with S. Crnkovich and K. Usera (both A&M) re mapping of vendor disbursements for remaining entries in 90-day lookback file.
Usera, Katie	10/15/2024	0.2	Call with R. Swansen and K. Usera (both A&M) re debtor classification for UCC entries captured in Schedule F.
Usera, Katie	10/15/2024	0.4	Analyze draft Schedules D, E, and F to prepare summary workbook for circulation to Vertex personnel for review.
Usera, Katie	10/15/2024	0.2	Confer with R. Country and K. Usera (both A&M) re summary workbook for Schedules of Liabilities.
Usera, Katie	10/15/2024	0.9	Prepare Schedule F summary workbook for circulation to Vertex personnel for review.

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Professional	Date	Hours	Activity
Usera, Katie	10/15/2024	0.3	Perform crosschecks by count and total to ensure completeness and accuracy of Schedule F summary file.
Usera, Katie	10/15/2024	0.4	Examine current equity ownership interests pursuant to data request from counsel.
Usera, Katie	10/15/2024	0.4	Assemble diligence information provided by Company re owned and leased real property.
Volla, Viroopa	10/15/2024	0.8	Review prepetition liabilities on finance and operating leases.
Volla, Viroopa	10/15/2024	0.9	Review secured debt calculations for schedules and statements.
Volla, Viroopa	10/15/2024	0.4	Update finance and operating lease liabilities for inclusion in schedule of liabilities.
Allison, Roger	10/16/2024	2.4	Update trial balance account mapping to insure all variances and deviations are noted.
Allison, Roger	10/16/2024	2.1	Analyze prepaid and deposit account reconciliations re: variances to the trial balance.
Allison, Roger	10/16/2024	0.8	Instruct the team on next steps to complete Schedule AB & Schedule G.
Allison, Roger	10/16/2024	0.2	Participate in call with K&E personnel re: RINs obligations for the Schedules of liabilities.
Allison, Roger	10/16/2024	0.5	Prepare comments re: work plan for getting initial Schedules of Assets/Liabilities drafts circulated.
Allison, Roger	10/16/2024	0.3	Review questions related to the Schedules of Assets details.
Allison, Roger	10/16/2024	1.7	Draft response to asset questions 7 and 8 re: application of source balance data.
Allison, Roger	10/16/2024	1.9	Update asset account mapping re: internal review notes.
Bonds, Nancy	10/16/2024	0.4	Prepare next steps re: S&S review process and associated company contacts.
Bonds, Nancy	10/16/2024	0.3	Review treatment of RIN obligations w/r/t S&S and associated claims.
Country, Rob	10/16/2024	0.3	Advise A&M personnel re: updates to Schedules of Assets/Liabilities Excel Summary deliverables.
Country, Rob	10/16/2024	0.3	Call with R. Allison (A&M) re: updates to Schedules of Assets details.
Country, Rob	10/16/2024	0.5	Call with R. Allison, K. Usera, and R. Swansen (A&M) re: work plan for getting initial Schedules of Assets/Liabilities drafts circulated.
Country, Rob	10/16/2024	0.2	Call with J. Walsh, V. Volla, R. Allison (A&M) and K&E personnel re: RINs obligations for the Schedules of liabilities.
Country, Rob	10/16/2024	1.4	Analyze workpaper details for various liability accounts to determine how to Schedule on the Schedules of Liabilities.
Country, Rob	10/16/2024	0.9	Analyze Schedules of Liabilities Summaries to determine updates needed prior to circulating externally.

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Professional	Date	Hours	Activity
Country, Rob	10/16/2024	1.2	Analyze liability data with draft of Schedule F for unsecured liabilities to determine updates needed to the drafts.
Country, Rob	10/16/2024	0.3	Advise A&M personnel re: updates to Schedules of Assets/Liabilities draft documents.
Country, Rob	10/16/2024	0.7	Analyze Schedule G (Contracts) draft to advise A&M personnel on updates needed to the disclosures.
Country, Rob	10/16/2024	1.1	Analyze cap table data with draft of Schedule D of the secured debt schedules to identify updates needed.
Country, Rob	10/16/2024	1.3	Analyze Schedules of Assets materials to identify updates needs to prepare to circulate drafts.
Hertzberg, Julie	10/16/2024	0.6	Review disclosures re: SOFA.
Sigman, Claudia	10/16/2024	0.7	Analyze organization chart to determine debt liabilities on schedules.
Sigman, Claudia	10/16/2024	1.2	Perform review of unsecured liabilities on Schedule F for accuracy in preparation for circulating drafts.
Sigman, Claudia	10/16/2024	0.4	Perform review of CUD liabilities listed on schedule F for accuracy.
Sigman, Claudia	10/16/2024	0.5	Discussion with R. Country, R. Allison, K. Usera, R. Swansen, and C. Sigman (A&M) re: circulation of draft schedules.
Swansen, Russell	10/16/2024	1.4	Reconcile UCC lien results and consolidate them for proper display onto court ordered template of Schedule D.
Swansen, Russell	10/16/2024	0.5	Meeting with R. Country, K. Usera, R. Swansen (A&M) to gain clarity on fulsome contract collection protocol - 10/16.
Swansen, Russell	10/16/2024	0.8	Review and complete ancillary Schedules questions for record in internal repository.
Swansen, Russell	10/16/2024	0.7	Review Schedules summary tracker and update with completed work product.
Swansen, Russell	10/16/2024	0.6	Analyze draft schedules and correct missing/ incomplete noticing information.
Swansen, Russell	10/16/2024	0.7	Provide quality assurance checks on Schedule D & G output to court ordered templates.
Swansen, Russell	10/16/2024	1.1	Create summary of contract population by contract type for Company review.
Swansen, Russell	10/16/2024	0.8	Update missing address counterparties to Schedule G.
Swansen, Russell	10/16/2024	0.8	Conference with R. Allison, R. Swansen (A&M) re: Schedule AB & Schedule G.
Usera, Katie	10/16/2024	1.8	Process accounts receivable data by debtor entity for inclusion within Schedule A-B.
Usera, Katie	10/16/2024	1.2	Process updates to SOFA 7 litigation data files.
Usera, Katie	10/16/2024	1.3	Process updates to Schedule F liability data.

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Professional	Date	Hours	Activity
Usera, Katie	10/16/2024	1.7	Examine/process updates to data referenced in Schedules of Liabilities.
Usera, Katie	10/16/2024	0.3	Analyze / process litigation data for disclosure within Schedules of Assets.
Usera, Katie	10/16/2024	0.5	Call with R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re Schedules drafts and status of same.
Usera, Katie	10/16/2024	0.4	Update Liability Schedule summary per review comments received from R. Country (A&M).
Usera, Katie	10/16/2024	1.1	Analyze / allocate allowance for doubtful accounts to applicable debtor entities for Schedule A-B filing.
Usera, Katie	10/16/2024	1.6	Prepare accounts receivable analyses for upload to Schedules of Assets.
Walsh, John	10/16/2024	0.5	Call with A&M and Kirkland teams re: scheduling of liabilities.
Allison, Roger	10/17/2024	1.3	Continue to analyze updated SOFA drafts prior to external distribution re: presentation and accuracy.
Allison, Roger	10/17/2024	1.7	Analyze schedule of assets drafts prior to sharing externally for review re: completeness and accuracy.
Allison, Roger	10/17/2024	1.6	Analyze updated SOFA drafts prior to external distribution re: presentation and accuracy.
Allison, Roger	10/17/2024	1.8	Identify open items and issues to clarify re: accounts receivable balance variances.
Allison, Roger	10/17/2024	2.9	Analyze account receivable aging source data re: application to the schedule of assets.
Allison, Roger	10/17/2024	0.3	Assess progress re: work plan for resolving SOFA/Schedules open items.
Allison, Roger	10/17/2024	0.7	Review potential updates for the Schedules of Assets.
Allison, Roger	10/17/2024	0.4	Evaluate next steps re: updated work plan for getting initial Schedules drafts circulated.
Bonds, Nancy	10/17/2024	0.3	Correspondence re: asset support schedules w/r/t S&S details and descriptions.
Bonds, Nancy	10/17/2024	0.2	Prepare comments re: cash balances on S&S vs. trial balance vs. cash management motion.
Country, Rob	10/17/2024	0.7	Call with R. Allison (A&M) re: updates to Schedules of Asset updates.
Country, Rob	10/17/2024	0.6	Analyze updated AP invoice coding data to determine work plan for uncoded invoices to ensure accuracy of Schedule F for unsecured Claims.
Country, Rob	10/17/2024	0.3	Advise A&M personnel re: updates to Schedules of Liabilities materials.
Country, Rob	10/17/2024	0.3	Advise A&M personnel re: updates to Schedules of Assets materials.
Country, Rob	10/17/2024	0.3	Call with J. Hertzberg, R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) re: work plan for resolving SOFA/Schedules open items.

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Professional	Date	Hours	Activity
Country, Rob	10/17/2024	0.8	Prepare memo instructions/summary outline to accompany the Schedules of Assets/Liabilities/Contracts drafts when sending externally.
Country, Rob	10/17/2024	2.4	Analyze various Schedules of Assets disclosures to identify changes needed prior to circulating externally.
Country, Rob	10/17/2024	0.4	Call with J. Hertzberg, R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) re: updated work plan for getting initial Schedules drafts circulated.
Country, Rob	10/17/2024	2.3	Analyze/revise drafts of Schedules of Liabilities materials to prepare to circulate externally.
Crnkovich, Sam	10/17/2024	0.2	Meeting on completing SOFA data w/ K. Usera (A&M) & C. Fraser (Vertex).
Hertzberg, Julie	10/17/2024	0.8	Review and revise draft Global Notes.
Hertzberg, Julie	10/17/2024	0.4	Review open items regarding Schedules drafts.
Sigman, Claudia	10/17/2024	1.9	Perform review of schedule drafts for accuracy based on updates prepared.
Sigman, Claudia	10/17/2024	0.4	Discussion with J. Hertzberg, R. Country, R. Allison, K. Usera, R. Swansen and C. Sigman (A&M) re: circulation of schedule drafts and uncashed checks.
Sigman, Claudia	10/17/2024	0.3	Correspondence with VTX related to unclaimed property diligence request.
Sigman, Claudia	10/17/2024	1.1	Prepare updates to Schedules tracker in preparation for circulating drafts.
Sigman, Claudia	10/17/2024	1.7	Prepare updates to schedules of liabilities based on review of drafts.
Swansen, Russell	10/17/2024	0.3	Discussion with internal A&M team re: priorities on SOFA open items.
Swansen, Russell	10/17/2024	0.4	Meeting with R. Country, R. Allison, J. Hertzberg, K. Usera, C. Sigman, R. Swansen (A&M) re: Schedules draft distribution for review.
Swansen, Russell	10/17/2024	1.3	Review ancillary lease contracts and determine categorization for Schedule G summary tracker.
Swansen, Russell	10/17/2024	0.2	Call with K. Usera, R. Swansen (A&M) re: missing SOFA 3 check data.
Swansen, Russell	10/17/2024	1.7	Reconcile check reports in order to map payee/ vendor parties for SOFA 3.
Swansen, Russell	10/17/2024	0.2	Call with K. Usera, R. Swansen (A&M) re: SOFA 3 mapping of bank data by entity.
Swansen, Russell	10/17/2024	1.1	Update external share folder with additional contracts related to cure schedule listings for Company review.
Swansen, Russell	10/17/2024	1.6	Analyze check discernment data to map missing vendors to ACH's re: SOFA 3.
Usera, Katie	10/17/2024	0.2	Call with R. Swansen and K. Usera (both A&M) re check register analyses for 90-day lookback.

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Professional	Date	Hours	Activity
Usera, Katie	10/17/2024	0.4	Call with J. Hertzberg, R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re status of Schedule drafts for Company review.
Usera, Katie	10/17/2024	0.3	Call with R. Swansen and K. Usera (both A&M) re identification of ACH settlement payees within 90-day lookback period.
Usera, Katie	10/17/2024	1.4	Analyze owned and leased real property to incorporate within asset schedules.
Usera, Katie	10/17/2024	0.1	Prepare for call with C. Fraser (Vertex) and S. Crnkovich (A&M) re check register data for 90-day lookback analysis.
Usera, Katie	10/17/2024	0.5	Perform detail review of asset schedule drafts prior to Company review.
Usera, Katie	10/17/2024	0.7	Perform detail review of liability schedule drafts prior to Company review.
Usera, Katie	10/17/2024	0.4	Update/finalize Liability Schedules summary workbook for circulation to Company personnel.
Usera, Katie	10/17/2024	0.3	Update 90-day lookback analysis to incorporate payee data provided by C. Fraser (Vertex).
Usera, Katie	10/17/2024	0.3	Revise and reload litigation data within Schedule F.
Usera, Katie	10/17/2024	0.3	Draft correspondence to Kirkland team re draft Schedules / SOFAs for review.
Usera, Katie	10/17/2024	0.1	Confer with R. Swansen (A&M) re check register review for SOFA 3.
Usera, Katie	10/17/2024	0.2	Participate in call with C. Fraser (Vertex) and S. Crnkovich (A&M) re check register data for 90-day lookback analysis.
Usera, Katie	10/17/2024	0.8	Analyze updated check registers from C. Fraser (Vertex) to identify payees for 90-day disbursements list.
Usera, Katie	10/17/2024	0.4	Share draft Schedules with parties from initial draft distribution list.
Usera, Katie	10/17/2024	0.8	Examine check registers provided by C. Fraser to assist with SOFA 3 disclosure.
Allison, Roger	10/18/2024	0.3	Review presentation of SOFA 4 - insider payment updates.
Allison, Roger	10/18/2024	0.8	Instruct team on updates needed re: reclassification of various Schedule AB 8 entries.
Allison, Roger	10/18/2024	2.1	Analyze updated insider payment source data from the HR team re: completeness of the data.
Allison, Roger	10/18/2024	2.7	Analyze liability schedule drafts re: completeness and accuracy of the population.
Allison, Roger	10/18/2024	1.4	Review the updated assets summary re: completeness of updates and presentation of data.
Allison, Roger	10/18/2024	0.7	Prepare comments re: potential liabilities to add to Schedule F.
Allison, Roger	10/18/2024	0.4	Develop next steps re: updated work plan for resolving SOFA/Schedules open items.

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Professional	Date	Hours	Activity
Bonds, Nancy	10/18/2024	0.3	Review sponsorship / gift S&S entries to evaluate next steps.
Country, Rob	10/18/2024	0.4	Call with J. Hertzberg, R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) re: updated work plan for resolving SOFA/Schedules open items.
Country, Rob	10/18/2024	0.8	Analyze updated charitable contributions payment data to determine reversions to SOFA question 9 disclosures.
Country, Rob	10/18/2024	0.3	Communications with A&M personnel as well as other BK professionals re: SOFA 11 payments related to bankruptcy disclosures.
Country, Rob	10/18/2024	1.1	Analyze/revise prepetition professional fee payment data to reconcile with the individual firms to confirm accuracy of SOFA 11.
Country, Rob	10/18/2024	0.4	Analyze Vertex asset subledger data for deposits. to determine how to revise Schedules of Assets disclosures.
Country, Rob	10/18/2024	0.3	Communications with K. Usera and R. Swansen (A&M) re: updating Schedules of Assets based on Vertex asset subledger details.
Country, Rob	10/18/2024	0.3	Call with C. Sigman (A&M) re: SOFA 9 - charitable contributions updates.
Country, Rob	10/18/2024	0.7	Analyze Vertex asset subledger data for prepaids to determine how to revise Schedules of Assets disclosures.
Country, Rob	10/18/2024	0.3	Call with R. Allison (A&M) re: SOFA 4 - insider payment updates.
Country, Rob	10/18/2024	1.1	Analyze/revise SOFA/Schedules global notes based on recent data provided as well as certain Vertex specific accounting considerations.
Country, Rob	10/18/2024	0.2	Communications with K&E personnel re: global notes updates for the SOFA/Schedules disclosures.
Country, Rob	10/18/2024	0.3	Communications with A&M personnel re: finalizing pre/post invoices coding review.
Hertzberg, Julie	10/18/2024	0.7	Continue review and revision of Global Notes.
Sigman, Claudia	10/18/2024	0.6	Process data into internal management system for statement of financial affairs.
Sigman, Claudia	10/18/2024	0.4	Discussion with J. Hertzberg, R. Country, R. Allison, K. Usera, R. Swansen, and C. Sigman (A&M) re: Statement and Schedules workstream progress.
Sigman, Claudia	10/18/2024	0.7	Prepare updates to SOFA and Schedules trackers.
Sigman, Claudia	10/18/2024	1.4	Analyze GL data related to charitable contributions for SOFA 9.
Sigman, Claudia	10/18/2024	1.1	Analyze GL data related to sponsorships for SOFA 9.
Sigman, Claudia	10/18/2024	0.9	Incorporate updates into creditor records based on new schedules and statements data.
Swansen, Russell	10/18/2024	0.8	Call with R. Allison, R. Swansen (A&M) re: reclassification of various Schedule AB 8 entries.

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Professional	Date	Hours	Activity
Swansen, Russell	10/18/2024	0.8	Reconcile new check data received from the Company and update internal records re: SOFA 3.
Swansen, Russell	10/18/2024	0.5	Meeting with R. Country, K. Usera, R. Allison, C. Sigman, R. Swansen, J. Hertzberg (A&M) re: daily workstream progress update.
Swansen, Russell	10/18/2024	0.4	Call with K. Usera, R. Swansen (A&M) re: missing check disbursement data follow ups for the company.
Swansen, Russell	10/18/2024	1.2	Working session with K. Usera, R. Swansen (A&M) re: prepaid expense detail roll up into Schedule AB 8.
Swansen, Russell	10/18/2024	1.4	Update various SOFA questions with updated data from external parties.
Swansen, Russell	10/18/2024	0.9	Revise and update SOFA 11 & Contract cure schedule with new data received.
Usera, Katie	10/18/2024	0.4	Call with R. Swansen and K. Usera (both A&M) re analysis of ACH settlement payments for SOFA 3 reporting.
Usera, Katie	10/18/2024	1.1	Examine ACH settlement payments to identify payees for 90-day lookback review on 10/18/2024.
Usera, Katie	10/18/2024	1.9	Analyze general ledger details for legacy prepaid expenses provided by Vertex team.
Usera, Katie	10/18/2024	0.4	Crosscheck missing check numbers in 90-day period to additional registers provided by C. Fraser (Vertex).
Usera, Katie	10/18/2024	0.4	Call with J. Hertzberg, R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re status of Schedules & SOFAs.
Allison, Roger	10/20/2024	1.9	Begin to draft insider transfers summary for external review re: SOFA 4.
Country, Rob	10/20/2024	0.3	Communications with A&M personnel re: charitable contributions for the SOFA disclosures.
Country, Rob	10/20/2024	0.6	Analyze disbursement data for various SOFA disclosures.
Hertzberg, Julie	10/20/2024	0.7	Provide comments to Schedules of assets and liabilities drafts.
Usera, Katie	10/20/2024	1.6	Analyze legacy prepaids for inclusion within Schedule A-B filing.
Usera, Katie	10/20/2024	0.2	Analyze deposits for inclusion with Schedule A-B filing.
Usera, Katie	10/20/2024	1.2	Analyze historical transaction documents provided by J. Gregory for SOFA 13.
Usera, Katie	10/20/2024	0.3	Prepare/upload SOFA 13 data files and creditor information.
Usera, Katie	10/20/2024	0.6	Analyze / process additional environmental diligence disclosures provided by S. Ehrlich (Vertex).
Usera, Katie	10/20/2024	0.6	Examine ACH settlement payments to identify payees for 90-day lookback review on 10/20/2024.
Usera, Katie	10/20/2024	0.3	Process Macquarie inventory volume data provided by J. Adams (A&M) for SOFA disclosures.

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Professional	Date	Hours	Activity
Usera, Katie	10/20/2024	0.2	Draft list of Schedule/SOFA open items for R. Country (A&M) review.
Allison, Roger	10/21/2024	1.6	Draft SOFA review files in preparation for company meetings.
Allison, Roger	10/21/2024	2.9	Draft schedule of assets review file in preparation for onsite meetings with the Vertex accounting team.
Allison, Roger	10/21/2024	1.3	Perform tie out to ensure the schedule of assets summary ties to the source data.
Allison, Roger	10/21/2024	0.3	Evaluate add'l updates to SOFAs/Schedules drafts.
Allison, Roger	10/21/2024	0.5	Evaluate progress re: work plan for finalizing SOFAs/Schedules drafts.
Allison, Roger	10/21/2024	0.3	Prepare comments to evaluate insider payments.
Allison, Roger	10/21/2024	1.3	Complete insider compensation summaries for company review and incorporate internal review notes re: the same.
Bonds, Nancy	10/21/2024	0.6	Prepare notes w/r/t o/s S&S items for team to address prior to company review.
Bonds, Nancy	10/21/2024	0.6	Prepare follow ups re: AP, Tax next steps w/r/t LA exhibit support materials and assumptions.
Bonds, Nancy	10/21/2024	0.2	Prepare follow ups re: lease payments and claims re: S&S updates prior to finalization for company review.
Bullock, Seth	10/21/2024	0.9	Comment on draft of SOFA and Schedules on 10/21/2024.
Country, Rob	10/21/2024	0.3	Communicate with A&M personnel re: outstanding lease payments to Schedule on Schedule F.
Country, Rob	10/21/2024	0.5	Call with R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) on 10/21/2024 re: work plan for finalizing SOFAs/Schedules drafts.
Country, Rob	10/21/2024	0.3	Call with R. Allison (A&M) re: updates to SOFAs/Schedules drafts.
Country, Rob	10/21/2024	0.6	Analyze outstanding rent data to determine unsecured amounts to Schedule on Schedule F.
Country, Rob	10/21/2024	0.6	Analyze/revise disclosures related to the Statement of Financial Affairs (SOFAs).
Country, Rob	10/21/2024	0.4	Analyze/revise disclosures related to the Schedules of Assets (Schedule A/B).
Country, Rob	10/21/2024	0.8	Analyze/revise disclosures related to the Schedules of Liabilities (Schedules DEF).
Country, Rob	10/21/2024	0.8	Analyze SOFA draft materials to identify material open items to create work plan to complete prior to filing deadline.
Country, Rob	10/21/2024	0.9	Analyze Schedules of Assets/Liabilities draft materials to identify material open items to create work plan to complete prior to filing deadline.
Country, Rob	10/21/2024	0.4	Communications with A&M personnel re: resolving open items related to the SOFA/Schedules disclosures.

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Professional	Date	Hours	Activity
Country, Rob	10/21/2024	0.3	Communication with R. Allison (A&M) re: updates to insider payment analysis.
Crnkovich, Sam	10/21/2024	1.8	Building report of operating lease payments for SOFA reporting.
Crnkovich, Sam	10/21/2024	0.8	Creating summary of pre-petition operating lease balances for SOFA reporting.
Hertzberg, Julie	10/21/2024	0.4	Provide comments to A&M team re: Schedules and Statements.
Sigman, Claudia	10/21/2024	0.6	Analyze schedule drafts for accuracy in preparation for filing.
Sigman, Claudia	10/21/2024	0.5	Discussion with R. Country, R. Allison, K. Usera, R. Swansen and C. Sigman (A&M) re: Statements and Schedules workstream updates.
Sigman, Claudia	10/21/2024	0.3	Correspondence related to uncashed checks for Schedules.
Sigman, Claudia	10/21/2024	1.4	Analyze Open AP detail for Schedule F trade payable reporting.
Sigman, Claudia	10/21/2024	0.9	Prepare updates to SOFA 9 based on review of charitable donations.
Swansen, Russell	10/21/2024	0.3	Discussion with K. Usera, R. Swansen (A&M) re: objection to Oracle cure amount & contracts listed on schedule.
Swansen, Russell	10/21/2024	0.9	Reconcile Schedule AB 8 data to separate specific payee detail.
Swansen, Russell	10/21/2024	0.6	Analyze data provided via follow up re: Schedule AB 8 pre payment amounts.
Swansen, Russell	10/21/2024	0.5	Call with R. Country, R. Allison, R. Swansen, K. Usera, C. Sigman (A&M) re: SOFA open items & list of priorities for the week.
Swansen, Russell	10/21/2024	1.8	Update and provide quality assurance checks on various Statement of financial affair questions & Schedule of Asset questions.
Usera, Katie	10/21/2024	0.4	Conduct research in intermediation motion and debt schedules to calculate Petition Date balances of Macquarie facility.
Usera, Katie	10/21/2024	0.2	Draft correspondence to S. Zhang (Vertex) re data requests for prepaid expenses analysis for Schedules of Assets.
Usera, Katie	10/21/2024	0.2	Update Schedules of Liabilities to refresh balance of Macquarie intermediation facility.
Usera, Katie	10/21/2024	0.2	Respond to A&M inquiries re professional fee payments for SOFA 11.
Usera, Katie	10/21/2024	0.4	Update 90-day lookback analysis to reflect recent payees identified within ACH data.
Usera, Katie	10/21/2024	0.2	Confer with V. Volla (A&M) re balance of Macquarie intermediation facility as of the Petition Date.
Usera, Katie	10/21/2024	0.6	Assemble remaining data requests and queries on 90-day payment analysis for C. Fraser (Vertex) review.
Usera, Katie	10/21/2024	0.5	Call with R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re status of SOFA and Schedule drafts.

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Professional	Date	Hours	Activity
Usera, Katie	10/21/2024	0.2	Call with R. Swansen and K. Usera (both A&M) re updates to prepaids analysis for Schedules of Assets.
Usera, Katie	10/21/2024	0.4	Assemble list of insider payments for 1 year preceding the Petition Date for SOFA 4.
Usera, Katie	10/21/2024	0.1	Review payee data provided by C. Fraser (Vertex).
Usera, Katie	10/21/2024	1.1	Incorporate data points provided by C. Fraser, L. Garcia, and L. Rigney (all Vertex) into 90-day payments analysis.
Usera, Katie	10/21/2024	0.1	Update SOFA tracker to reflect updated data loads prepared.
Usera, Katie	10/21/2024	0.3	Update summary analyses of SOFA question 3 to incorporate within master tracker.
Usera, Katie	10/21/2024	0.6	Prepare 90-day disbursements workbook for upload to SOFA 3.
Usera, Katie	10/21/2024	1.8	Finalize 90-day disbursements analysis.
Usera, Katie	10/21/2024	0.4	Update SOFA 3 disbursements with ACH settlement batch data.
Usera, Katie	10/21/2024	0.2	Confer with R. Swansen and R. Country (both A&M) re prepaid expenses to load to Schedules of Assets.
Usera, Katie	10/21/2024	0.2	Examine litigation pleadings in response to inquiry from N. Bonds (A&M).
Usera, Katie	10/21/2024	1.2	Combine ACH batch data and refreshed check data into SOFA 3 working file.
Usera, Katie	10/21/2024	1.3	Assemble remaining data requests on prepaids analysis for S. Zhang (Vertex) review.
Adams, Jacob	10/22/2024	1.4	Prepare summary of inventory volumes, values, and locations for schedules and statements.
Allison, Roger	10/22/2024	0.3	Meeting with Vertex accounting team re: Debt balances for the Schedules of Liabilities.
Allison, Roger	10/22/2024	2.4	Update SOFA responses re: external review notes.
Allison, Roger	10/22/2024	1.4	Review updated Schedule A/B drafts re: completeness and accuracy of updates.
Allison, Roger	10/22/2024	2.1	Begin to draft asset schedule updates re: review notes from Vertex accounting team.
Allison, Roger	10/22/2024	1.0	Meeting with Vertex accounting team re: Review of SOFAs/Schedules of Assets/Liabilities drafts.
Allison, Roger	10/22/2024	0.5	Meeting with Vertex accounting team re: intercompany balances for the Schedules of Assets/Liabilities.
Allison, Roger	10/22/2024	0.4	Meeting with Vertex account team re: AR/Inventory financial data for the Schedules of Assets.
Allison, Roger	10/22/2024	0.4	Team discussion re: work plan for finalizing SOFAs/Schedules drafts.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Allison, Roger	10/22/2024	0.5	Meeting with Vertex accounting team re: draft review of cash, prepaids as well as other asset accounts for the Schedules of Assets.
Allison, Roger	10/22/2024	0.5	Prepare next steps re: updates to SOFA/Schedules drafts.
Bonds, Nancy	10/22/2024	0.2	Review feedback w/r/t insider disclosures to assess next steps.
Bonds, Nancy	10/22/2024	0.2	Prepare feedback re: insider relationships w/r/t S&S support.
Bonds, Nancy	10/22/2024	0.4	Prepare summary of next steps w/r/t insider selection and review process.
Bonds, Nancy	10/22/2024	0.1	Prepare comments re: AP status in advance of S&S finalization.
Bonds, Nancy	10/22/2024	0.4	Review add'l feedback from potential insiders for SOFA 4 distribution.
Bonds, Nancy	10/22/2024	0.4	Review data support re: SOFA 4 based on feedback from board member.
Bonds, Nancy	10/22/2024	0.4	Prepare draft communication re: insider definition and inclusions in SOFA 4.
Bullock, Seth	10/22/2024	0.7	Research and respond to SOFA questions at B. Cowart (Vertex) request.
Country, Rob	10/22/2024	0.5	Meeting with R. Allison (A&M), S. Zhang, C. Fraser, and C. Stewart (Vertex) re: Cash, prepaids as well as other asset accounts for the Schedules of Assets.
Country, Rob	10/22/2024	0.3	Conduct call with J. Hertzberg (A&M) re: updates to global notes for the Schedules of Assets/Liabilities/SOFAs.
Country, Rob	10/22/2024	0.4	Meeting with R. Allison (A&M), S. Zhang, C. Wilson, and C. Stewart (Vertex) re: AR/Inventory financial data for the Schedules of Assets.
Country, Rob	10/22/2024	0.4	Analyze restricted cash account details to determine how to disclose on the Schedules of Assets.
Country, Rob	10/22/2024	0.4	Call with R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) on 10/22/2024 re: work plan for finalizing SOFAs/Schedules drafts.
Country, Rob	10/22/2024	0.5	Call with R. Allison, C. Sigman, and R. Swansen (A&M) re: discuss updates to SOFA/Schedules drafts.
Country, Rob	10/22/2024	0.6	Make updates to the Schedules of Assets based on feedback from Vertex personnel.
Country, Rob	10/22/2024	0.4	Analyze feedback from BK professionals to determine what updates need to be made to SOFA 11 for payments related to bankruptcy.
Country, Rob	10/22/2024	0.4	Analyze feedback received from Vertex personnel re: the insider payment schedules to determine what updates are required.
Country, Rob	10/22/2024	0.7	Make updates to the Schedules of Liabilities based on feedback from Vertex personnel.
Country, Rob	10/22/2024	0.4	Debtor escheatment analysis for scheduling potential claim for unclaimed property authorities.
Country, Rob	10/22/2024	0.5	Conduct meeting with R. Allison (A&M), S. Zhang and C. Stewart (Vertex) re: intercompany balances for the Schedules of Assets/Liabilities.

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***Vertex Energy, Inc., et al.,
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Country, Rob	10/22/2024	0.6	Analyze commodity derivative agreement/information to determine how to disclose on the Schedules of Assets/Liabilities.
Country, Rob	10/22/2024	0.4	Analyze/revise SOFA/Schedules open items tracker to determine path forward to finalize disclosures.
Country, Rob	10/22/2024	0.3	Analyze updates to Schedules of Assets/Liabilities disclosures to revise corresponding tracker.
Country, Rob	10/22/2024	0.3	Analyze updates to SOFA disclosures to revise corresponding tracker.
Country, Rob	10/22/2024	1.0	Conduct meeting with R. Allison (A&M), C. Carlson, A. Varghese, and S. Zhang (Vertex) re: Review of SOFAs/Schedules of Assets/Liabilities drafts.
Country, Rob	10/22/2024	0.3	Conduct meeting with R. Allison, K. Usera, C. Sigman (A&M), and S. Zhang (Vertex) re: Debt balances for the Schedules of Liabilities.
Country, Rob	10/22/2024	0.3	Communications with A&M/Vertex personnel re: review/feedback of SOFA 4 - insider payment details.
Country, Rob	10/22/2024	0.4	Advise A&M personnel re: targeting quality control review of various material SOFA disclosures.
Hertzberg, Julie	10/22/2024	0.3	Review updates to SOFA questions.
Hertzberg, Julie	10/22/2024	0.6	Address various open items re: Schedule of Liabilities listings.
Hertzberg, Julie	10/22/2024	0.3	Review updates to global notes for the Schedules of Assets/Liabilities/SOFAs.
Sigman, Claudia	10/22/2024	1.2	Analyze director and officer listings by debtor for SOFA 28 and 29.
Sigman, Claudia	10/22/2024	1.4	Perform review of SOFA drafts for accuracy in preparation for filing.
Sigman, Claudia	10/22/2024	0.8	Perform review of intercompany transactions in preparation for filing schedules and statements.
Sigman, Claudia	10/22/2024	0.7	Perform review of SOFA 9 charitable contributions in preparation for filing.
Sigman, Claudia	10/22/2024	1.1	Prepare updates to creditor records for schedules and statements.
Sigman, Claudia	10/22/2024	0.8	Prepare updates to schedules and statements tracker based on review of SOFA data.
Sigman, Claudia	10/22/2024	1.3	Analyze historical payments to ensure accuracy of SOFA 3 reporting.
Sigman, Claudia	10/22/2024	0.9	Analyze historical revenue for SOFA 1 and 2 reporting.
Sigman, Claudia	10/22/2024	0.3	Call with S. Zhang (VTX), R. Country, R. Allison, K. Usera and C. Sigman(A&M) re debt balances on the schedule of liabilities.
Sigman, Claudia	10/22/2024	0.4	Discussion with R. Country , R. Allison, K. Usera, R. Swansen and C. Sigman (A&M) re: diligence items and workstream progress for schedules and statements.
Sigman, Claudia	10/22/2024	0.5	Discussion with R. Country, R. Allison, R. Swansen and C. Sigman (A&M) re: bank data for SOFA 11.

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***Vertex Energy, Inc., et al.,
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Swansen, Russell	10/22/2024	0.8	Call with K. Usera, R. Swansen (A&M) re: Schedule F unliquidated/contingent claims.
Swansen, Russell	10/22/2024	0.5	Call with R. Country, R. Allison, C. Sigman, R. Swansen (A&M) re: SOFA 11 discrepancy between bank data and party confirmation.
Swansen, Russell	10/22/2024	0.4	Call with R. Country, K. Usera, R. Allison, C. Sigman (A&M) re: SOFA open items & data follow ups with the Company.
Swansen, Russell	10/22/2024	0.4	Update Schedule AB 22 with refreshed data received from the Company.
Swansen, Russell	10/22/2024	0.3	Update Schedule AB 7 with new data confirmed by the Company in re: collateral deposit.
Swansen, Russell	10/22/2024	0.3	Respond to various email requests from K&E re: contract cure schedule amendments.
Swansen, Russell	10/22/2024	0.2	Discussion with K. Usera, R. Swansen (A&M) re: Schedule F refresh with most recent open AP.
Swansen, Russell	10/22/2024	1.7	Refresh Schedule F with latest AP data to determine potential contingent, unliquidated, or disputed claims.
Swansen, Russell	10/22/2024	0.8	Call with K. Usera, R. Swansen (A&M) re: Schedule F reconciliation exercise.
Swansen, Russell	10/22/2024	1.9	Reconciliation of Schedule F claim data against contract data to determine any contingent, unliquidated claims.
Swansen, Russell	10/22/2024	0.8	Analyze SOFA 11 payments to ensure any payment to a bankruptcy professional in the last year isn't excluded.
Usera, Katie	10/22/2024	0.1	Confer with Vertex team re updated data / diligence to incorporate into Schedules of Assets.
Usera, Katie	10/22/2024	0.2	Confer with R. Country (A&M) and Verita team re unclaimed property authorities.
Usera, Katie	10/22/2024	0.8	Call with R. Swansen and K. Usera (both A&M) re debtor entity classification across Schedule F and contract cure schedule.
Usera, Katie	10/22/2024	0.4	Update SOFA 21 property load file with location data provided by J. Adams (A&M).
Usera, Katie	10/22/2024	0.2	Examine commodity derivative documentation to assess proper classification within Schedules & SOFA reporting.
Usera, Katie	10/22/2024	0.3	Call with S. Zhang (Vertex), R. Country, R. Allison, C. Sigman, and K. Usera (A&M) re secured and unsecured debt disclosure to be presented on filed Schedules.
Usera, Katie	10/22/2024	0.3	Upload Macquarie inventory volumes within SOFA 21.
Usera, Katie	10/22/2024	0.4	Call with R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re status of Schedule & SOFA deliverables.
Usera, Katie	10/22/2024	0.2	Call with R. Swansen and K. Usera (both A&M) re Schedule F contract mapping exercise.
Usera, Katie	10/22/2024	0.3	Confer with N. Bonds (A&M) and third party insurance broker re updated policy documentation pursuant to requests from US Trustee's office.
Usera, Katie	10/22/2024	0.7	Update 90-day disbursements working file / analysis.

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***Vertex Energy, Inc., et al.,
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Usera, Katie	10/22/2024	0.6	Analyze consolidating trial balances compared to Schedules of Assets to identify material changes, if any.
Usera, Katie	10/22/2024	0.8	Process updated prepayment data provided by S. Zhang and J. Kulovitz (Vertex).
Usera, Katie	10/22/2024	0.5	Prepare updated deposits / prepaids detail for upload to Schedules of Assets.
Usera, Katie	10/22/2024	0.2	Call with R. Swansen and K. Usera (both A&M) re Schedule F preparation with updated AP.
Usera, Katie	10/22/2024	0.4	Update SOFA / Schedules issues tracker to reflect current matters and status.
Usera, Katie	10/22/2024	0.3	Process data files related to unclaimed property authorities for potential inclusion within Schedules of Liabilities.
Usera, Katie	10/22/2024	0.1	Analyze accrued purchases workbooks from V. Volla (A&M) to consider inclusion within Schedules.
Usera, Katie	10/22/2024	0.2	Assist with R. Swansen (A&M) queries re Schedule F preparation.
Usera, Katie	10/22/2024	0.1	Update deposits / prepaid expenses detail for Schedules of Assets.
Usera, Katie	10/22/2024	0.3	Examine review notes from V. Volla (A&M) re draft Schedules of Liabilities and relevant documentation re same.
Usera, Katie	10/22/2024	0.4	Analyze accounting literature and liquidation analysis from V. Volla (A&M) to consider inclusion of lease liabilities within Schedules.
Usera, Katie	10/22/2024	1.1	Calls with R. Swansen and K. Usera (both A&M) re Schedule F AP and contract counterparty analysis.
Allison, Roger	10/23/2024	1.7	Perform additional reconciliation analysis re: insider payments.
Allison, Roger	10/23/2024	0.9	Participate in document review re: final review/revisions to drafts of the SOFAs/Schedules.
Allison, Roger	10/23/2024	0.6	Team meeting re: discuss updates to SOFA/Schedules drafts.
Allison, Roger	10/23/2024	2.2	Update schedule of assets responses and trial balance mapping re: draft review notes.
Allison, Roger	10/23/2024	2.7	Begin to draft updated summary schedules for review and sign-off by the company accounting team.
Bonds, Nancy	10/23/2024	0.3	Review AP coding re: S&S next steps and priorities.
Bonds, Nancy	10/23/2024	0.4	Review S&S open items to address key open items and next steps.
Bonds, Nancy	10/23/2024	0.4	Discuss insider list and process with K&E to address feedback and next steps.
Bonds, Nancy	10/23/2024	0.2	Prepare draft insider communication w/ revised narrative based on feedback from K&E.
Bonds, Nancy	10/23/2024	0.1	Revise draft insider communication w/ revised narrative based on feedback from J. Hertzberg (A&M).

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Bonds, Nancy	10/23/2024	0.3	Review additional feedback re: insider identification and next steps.
Bullock, Seth	10/23/2024	1.0	Comment on draft of SOFA and Schedules on 10/23/2024.
Country, Rob	10/23/2024	0.6	Analyze pension data to determine how to revise SOFAs/Schedules disclosures.
Country, Rob	10/23/2024	0.8	Analyze drafts of the Schedules of Assets to identify updates to make prior to finalizing the disclosures.
Country, Rob	10/23/2024	1.1	Analyze drafts of the Schedules of Liabilities/contracts to identify updates to make prior to finalizing the disclosures.
Country, Rob	10/23/2024	0.4	Communications with A&M/K&E personnel re: updates to insider payment analysis.
Country, Rob	10/23/2024	0.4	Conduct call with J. Hertzberg (A&M) re: updates to insider payment analysis.
Country, Rob	10/23/2024	0.8	Analyze AP data to finalize trade payables listed on Schedule F as unsecured Scheduled Claims.
Country, Rob	10/23/2024	0.9	Analyze drafts of the Statement of Financial Affairs (SOFAs) to identify updates to make prior to finalizing the disclosures.
Country, Rob	10/23/2024	0.9	Meeting with N. Bonds, R. Allison, V. Volla, K. Usera, and C. Sigman (A&M) re: final review/revisions to drafts of the SOFAs/Schedules.
Country, Rob	10/23/2024	0.4	Call with J. Hertzberg (A&M) re: updates to Global Notes.
Country, Rob	10/23/2024	0.6	Call with R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) on 10/23/2024 re: discuss updates to SOFA/Schedules drafts.
Country, Rob	10/23/2024	0.7	Analyze SOFA/Schedules drafts to create memo for A&M personnel re: material disclosures as well as open items.
Country, Rob	10/23/2024	0.3	Communications with A&M personnel re: final AP balances to list on Schedule F as unsecured Scheduled Claims.
Hertzberg, Julie	10/23/2024	0.7	Research and correspondence to counsel re: SOFA 4 disclosures.
Hertzberg, Julie	10/23/2024	0.2	Communication to N. Bonds (A&M) re: emails to employees.
Hertzberg, Julie	10/23/2024	1.1	Review updates to Statements and Schedules and impact to Global Notes.
Hertzberg, Julie	10/23/2024	0.4	Review updates to insider payment analysis.
Sigman, Claudia	10/23/2024	0.6	Discussion with R. Country, R. Allison, R. Swansen, K. Usera and C. Sigman (A&M) re: open items for schedules and statements.
Sigman, Claudia	10/23/2024	0.7	Analyze source data for SOFA 27 to confirm accuracy prior to filing.
Sigman, Claudia	10/23/2024	1.1	Prepare updates to liability tracker based on review of schedules.
Sigman, Claudia	10/23/2024	0.9	Prepare updates to creditor redactions for schedules and statements.

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Sigman, Claudia	10/23/2024	1.4	Analyze pre-petition liabilities to ensure accuracy in preparation for filing.
Sigman, Claudia	10/23/2024	1.6	Analyze asset accounts on the trial balance for Schedule AB.
Sigman, Claudia	10/23/2024	0.9	Analyze inventory balances for Schedule AB reporting.
Sigman, Claudia	10/23/2024	1.2	Prepare updates to directors and officers listed on SOFA 28 and 29.
Sigman, Claudia	10/23/2024	0.9	Discussion with R. Country, N. Bonds, V. Volla, R. Allison, K. Usera and C. Sigman (A&M) re: schedule of liabilities overview.
Swansen, Russell	10/23/2024	0.7	Provide quality assurance checks on court template of Schedule D,E,F &G for missing or incomplete data.
Swansen, Russell	10/23/2024	0.8	Review and analyze schedule G to ensure individual persons have redaction masks.
Swansen, Russell	10/23/2024	0.6	Call with R. Country, R. Allison, K. Usera, C. Sigman (A&M) re: SOFA's & Schedules open items and follow ups.
Swansen, Russell	10/23/2024	0.3	Reconcile unapplied retainer balances in re: Schedule AB 7.
Swansen, Russell	10/23/2024	0.6	Refresh schedule AB 77 with new information received from the Company.
Swansen, Russell	10/23/2024	0.4	Revise SOFA 11 for missing payments to bankruptcy professionals.
Usera, Katie	10/23/2024	0.8	Prepare / load unclaimed property authorities and claims for Schedules of Liabilities.
Usera, Katie	10/23/2024	1.3	Identify / document necessary redactions to be made within Statements & Schedules draft file.
Usera, Katie	10/23/2024	0.6	Update 90-day disbursements listing based on revisions to SOFA 4 insider list.
Usera, Katie	10/23/2024	0.7	Prepare Schedule F trade payable file to reflect final AP updates from accounting team.
Usera, Katie	10/23/2024	1.1	Perform detail review of Schedule F open AP report prepared by R. Swansen (A&M).
Usera, Katie	10/23/2024	0.3	Confer with R. Country (A&M) re unclaimed property claims to record to Schedule of Liabilities.
Usera, Katie	10/23/2024	0.4	Identify updates to 90-day disbursements listing based on revisions to SOFA 4 insider list.
Usera, Katie	10/23/2024	0.7	Perform detail review of SOFA summary reports prepared for J. Walsh (A&M).
Usera, Katie	10/23/2024	0.3	Update SOFA summary reports for circulation to J. Walsh (A&M) for detail review.
Usera, Katie	10/23/2024	0.9	Call with R. Country, N. Bonds, V. Volla, R. Allison, C. Sigman, and K. Usera (all A&M) re open items remaining for Statements & Schedules.
Usera, Katie	10/23/2024	0.8	Perform detail review of Liability summary drafts prior to circulation to J. Walsh (A&M).

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Usera, Katie	10/23/2024	0.1	Call with S. Murphy, R. Country, N. Bonds, C. Sigman, and K. Usera (all A&M) re status of AP coding exercise.
Usera, Katie	10/23/2024	0.7	Revise open AP report and associated creditor identifiers for upload to Schedule F.
Usera, Katie	10/23/2024	0.6	Call with R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re status of Schedule & SOFA filings.
Usera, Katie	10/23/2024	0.4	Update Schedule F liability summary file to reflect recent revisions.
Usera, Katie	10/23/2024	0.1	Update Schedule D liability summary file to reflect recent revisions.
Volla, Viroopa	10/23/2024	1.0	Discuss the debtor listing on SOFA 11 for Vertex - S&S Draft Materials.
Volla, Viroopa	10/23/2024	0.8	Working session to finalize and review drafts of the SOFAs/Schedules.
Volla, Viroopa	10/23/2024	0.3	Prepare comments to the latest draft of SOFA 7.
Volla, Viroopa	10/23/2024	0.3	Review intercompany agreements to determine charitable contribution disclosure.
Volla, Viroopa	10/23/2024	1.0	Review updated liability summary before sharing with Company.
Volla, Viroopa	10/23/2024	0.9	Working session on GUC analysis to inform liability schedule.
Walsh, John	10/23/2024	2.6	Review support for statements and schedules.
Walsh, John	10/23/2024	0.4	Call with A&M team to review insider list.
Walsh, John	10/23/2024	0.6	Discuss support for statements and schedules with A&M team.
Allison, Roger	10/24/2024	0.3	Evaluate current updates to SOFA/Schedules drafts.
Allison, Roger	10/24/2024	0.9	Call with K&E team re: updates to SOFA/Schedules final drafts.
Allison, Roger	10/24/2024	2.6	Analyze updated executory contract listing for Schedule G re: completeness of population and accuracy of descriptions.
Allison, Roger	10/24/2024	2.1	Review notice parties for the schedule of liabilities and contracts re: accuracy of data and proper mapping.
Allison, Roger	10/24/2024	0.8	Draft Schedule G update notes and next steps.
Allison, Roger	10/24/2024	2.2	Analyze updated SOFA drafts re: proper presentation and accuracy of the data.
Allison, Roger	10/24/2024	1.8	Review proposed updates from counsel and ensure the accuracy and completeness of the updated drafts.
Bonds, Nancy	10/24/2024	0.2	Prepare notes re: pre vs. post liabilities re: PBGC premiums.

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***Vertex Energy, Inc., et al.,
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Bonds, Nancy	10/24/2024	0.3	Prepare follow ups re: insider reporting / designation to address feedback / revised methodology.
Bonds, Nancy	10/24/2024	0.4	Correspondence w/ potential insiders re: evaluation criteria and next steps re: disclosure.
Country, Rob	10/24/2024	0.4	Analyze tax disputes to determine how to Schedules the liabilities.
Country, Rob	10/24/2024	0.9	Analyze Vertex books/records to identify potential escheatment amounts owed to unclaimed property authorities.
Country, Rob	10/24/2024	0.9	Analyze historical financials to identify potential environmental liabilities to Schedule on the Schedules of Liabilities.
Country, Rob	10/24/2024	0.3	Call with R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) on 10/24/2024 re: discuss updates to SOFA/Schedules drafts.
Country, Rob	10/24/2024	1.1	Analyze comments related to SOFA/Schedules drafts to revise global notes accordingly.
Country, Rob	10/24/2024	0.9	Call with R. Allison, K. Usera, C. Sigman, R. Swansen (A&M) and various K&E personnel re: discuss updates to SOFA/Schedules final drafts.
Country, Rob	10/24/2024	0.4	Communications with A&M/K&E personnel re: scheduling unclaimed property Claims.
Country, Rob	10/24/2024	0.4	Analyze lien notices to determine how to Schedule on the Schedules of Liabilities.
Country, Rob	10/24/2024	0.3	Communications with K&E personnel re: scheduling potential environmental liabilities.
Country, Rob	10/24/2024	0.3	Communications with K&E personnel re: updates to the global notes draft.
Country, Rob	10/24/2024	0.6	Analyze secured debt detail to determine property being collateralized under the debt.
Country, Rob	10/24/2024	0.4	Communications with K&E personnel re: various updates to the SOFA disclosures.
Country, Rob	10/24/2024	0.4	Communications with K&E personnel re: various updates to the Schedules disclosures.
Country, Rob	10/24/2024	0.4	Advise A&M personnel re: revisions to the SOFA disclosures.
Country, Rob	10/24/2024	0.6	Advise A&M personnel re: revisions to the Schedules disclosures.
Country, Rob	10/24/2024	0.6	Analyze historical proxy statement filed to confirm insiders list for SOFA question 4.
Country, Rob	10/24/2024	0.3	Communications with K&E and Vertex personnel re: review of updated SOFA/Schedules drafts.
Country, Rob	10/24/2024	0.3	Communications with A&M/K&E personnel re: scheduling pension related liabilities.
Country, Rob	10/24/2024	0.3	Communications with Vertex personnel re: updates to global notes draft.
Hertzberg, Julie	10/24/2024	0.4	Call with R. Country (A&M) re: updates to Global Notes.

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***Vertex Energy, Inc., et al.,
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Hertzberg, Julie	10/24/2024	1.6	Review updated Schedules drafts.
Hertzberg, Julie	10/24/2024	0.8	Review updated Statements drafts.
Sigman, Claudia	10/24/2024	0.3	Discussion with R. Country, R. Allison, K. Usera, R. Swansen and C. Sigman re: open items for schedules and statements.
Sigman, Claudia	10/24/2024	0.9	Working session with R. Country, R. Allison, R. Swansen, C. Sigman (A&M) & K&E re: global notes and insiders for schedules and statements.
Sigman, Claudia	10/24/2024	1.2	Prepare updates to schedules and statements tracker based on review of drafts.
Sigman, Claudia	10/24/2024	1.3	Perform review of schedule drafts for accuracy in preparation for filing.
Sigman, Claudia	10/24/2024	0.9	Perform review of trade payable detail for Schedule F.
Sigman, Claudia	10/24/2024	1.1	Analyze Open AP detail to determine if accurate for schedule F reporting.
Sigman, Claudia	10/24/2024	1.4	Analyze debt document for the Schedule of liabilities reporting.
Sigman, Claudia	10/24/2024	2.3	Prepare schedules and statement drafts in preparation for filing.
Sigman, Claudia	10/24/2024	0.8	Perform review of schedule drafts based on updates on debt detail.
Sigman, Claudia	10/24/2024	1.3	Correspondence with counsel re: schedules and statements drafts.
Sigman, Claudia	10/24/2024	0.4	Correspondence with company re: schedules and statements open items.
Swansen, Russell	10/24/2024	0.8	Update Schedule F to list undetermined and contingent claims with state agencies re: escheatment.
Swansen, Russell	10/24/2024	0.9	Provide quality assurance checks to various SOFA disclosure forms re: erroneous entries.
Swansen, Russell	10/24/2024	0.4	Update liability summary to include unclaimed property as contingent and unliquidated claims.
Swansen, Russell	10/24/2024	0.4	Revise and update Schedule AB 7/8.
Swansen, Russell	10/24/2024	0.9	Call with various A&M and K&E personnel re: global notes and outstanding scheduling questions.
Swansen, Russell	10/24/2024	0.3	Provide comments to internal personnel re: progress on completion of open items/ issues list.
Swansen, Russell	10/24/2024	1.8	Update and revise SOFA disclosures 11 and 25.
Swansen, Russell	10/24/2024	0.7	Implement updated to SOFA 11 and 28 re: various feedback provided by internal personnel.
Swansen, Russell	10/24/2024	0.4	Prepare draft SOFA & Schedule files to distribute externally for review.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Swansen, Russell	10/24/2024	0.7	Perform quality checks on drafted Schedules of assets and liabilities to ensure full redaction of individual parties.
Usera, Katie	10/24/2024	0.1	Call with R. Country (A&M) re updates to open AP captured within Schedule F.
Usera, Katie	10/24/2024	0.1	Prepare data load of VRA accrued purchases for inclusion in Schedule of Liabilities.
Usera, Katie	10/24/2024	0.2	Update open A/P records captured within Schedule of Liabilities.
Usera, Katie	10/24/2024	0.4	Update open AP captured within Schedules of Liabilities.
Usera, Katie	10/24/2024	0.2	Confer with R. Country (A&M) re updates to accrued purchases detail for Schedules of Liabilities.
Usera, Katie	10/24/2024	0.8	Process open AP schedule for upload to Schedule F.
Usera, Katie	10/24/2024	0.8	Refresh Schedules of Liabilities summary schedules prior to final circulation and review.
Usera, Katie	10/24/2024	1.1	Perform detail review of SOFA drafts to circulate for final review.
Usera, Katie	10/24/2024	0.9	Process / identify missing data points within accrued purchases workbooks to discuss with S. Zhang (Vertex).
Usera, Katie	10/24/2024	0.4	Update SOFA 27 redactions to exclude individuals.
Usera, Katie	10/24/2024	0.2	Call with R. Swansen (A&M) re SOFA / Schedule redactions.
Usera, Katie	10/24/2024	0.3	Confer with R. Swansen (A&M) re Schedule A/B disclosures and updates to same.
Usera, Katie	10/24/2024	0.3	Call with R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re S&S open items.
Usera, Katie	10/24/2024	0.2	Process additional trade payable entries for upload to Schedule of Liabilities.
Usera, Katie	10/24/2024	0.6	Process / analyze accrued purchases data for Schedules of Liabilities.
Usera, Katie	10/24/2024	0.2	Assist with data inquiries from A&M team re contracts and prepaid expenses.
Usera, Katie	10/24/2024	0.3	Confer with R. Country, S. Murphy and C. Sigman (A&M) re Company A/P records.
Usera, Katie	10/24/2024	0.4	Examine property tax accrual estimates provided by N. Bonds and V. Volla (A&M) for internal analysis.
Usera, Katie	10/24/2024	0.3	Crosscheck property tax accrual workbook from V. Volla (A&M) to tax motion analysis to evaluate completeness and accuracy.
Usera, Katie	10/24/2024	0.9	Call with A&M and K&E teams re global notes and status of S&S deliverables.
Allison, Roger	10/25/2024	1.9	Update intercompany cash transactions to incorporate additional source data.

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***Vertex Energy, Inc., et al.,
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Allison, Roger	10/25/2024	1.7	Analyze final Schedule G prior to filing re: presentation, completeness, and accuracy.
Allison, Roger	10/25/2024	0.3	Update Schedule A/B drafts re: internal review note.
Allison, Roger	10/25/2024	1.8	Perform final review of Schedule A/B drafts prior to filing re: alignment with the source data and trial balance.
Allison, Roger	10/25/2024	2.3	Incorporate additional review comments from counsel re: SOFA drafts.
Allison, Roger	10/25/2024	0.8	Assess next steps required to finalize SOFAs/Schedules.
Allison, Roger	10/25/2024	2.6	Perform final review on SOFA drafts prior to filing re: completeness, accuracy, and presentation.
Bonds, Nancy	10/25/2024	0.7	Prepare summary re: administration costs of CBP at request of lenders.
Bonds, Nancy	10/25/2024	0.4	Review interco items w/r/t S&S disclosures and accompanying details.
Bonds, Nancy	10/25/2024	0.4	Review interco matrix / underlying detail to assess transaction detail / structure.
Bonds, Nancy	10/25/2024	0.8	Finalize IC balances for S&S based on discussions w/ company.
Bullock, Seth	10/25/2024	0.7	Review and comment on revised statements and schedules.
Country, Rob	10/25/2024	0.3	Communications with K&E personnel re: final updates to Global Notes draft.
Country, Rob	10/25/2024	0.3	Communications with A&M personnel re: final updates to Global Notes draft.
Country, Rob	10/25/2024	0.4	Communications with A&M and Vertex personnel re: updates to Schedule A/B question 55 based on updated real property data.
Country, Rob	10/25/2024	0.6	Analyze service dates for material invoices to determine updates need to the prepetition unsecured liability Schedules (Schedule F).
Country, Rob	10/25/2024	0.9	Perform final review of the Schedules of Assets disclosures prior to filing publicly.
Country, Rob	10/25/2024	1.2	Perform final review of the Statement of Financial Affairs (SOFA) disclosures prior to filing publicly.
Country, Rob	10/25/2024	1.3	Perform final review of the Schedules of Liabilities/contracts disclosures prior to filing publicly.
Country, Rob	10/25/2024	0.3	Communications with A&M personnel re: updates to intercompany payment data.
Country, Rob	10/25/2024	0.8	Analyze historical disbursement data to revise SOFA 4 related to intercompany cash payments.
Country, Rob	10/25/2024	0.7	Analyze Schedules of Liabilities turnover file prior to sharing with Claims Agent to prepare bar date notices.
Country, Rob	10/25/2024	1.4	Analyze real property data to determine how to revise Schedule A/B question 55 for real property listings.

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***Vertex Energy, Inc., et al.,
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Country, Rob	10/25/2024	0.4	Advise A&M personnel re: prioritizing deliverables for after SOFA/Schedules are filed.
Country, Rob	10/25/2024	0.3	Coordinate with KCC personnel re: transferring data related to the bar date mailing.
Country, Rob	10/25/2024	0.6	Discussions with B. Nakhaimousa (K&E) re: updates to final drafts of SOFA/Schedules.
Country, Rob	10/25/2024	0.4	Discussions with B. Nashelsky (K&E) re: updates to final drafts of SOFA/Schedules.
Country, Rob	10/25/2024	0.7	Continue to analyze/revise SOFA/Schedules global notes based on recent data provided as well as certain Vertex specific accounting considerations.
Country, Rob	10/25/2024	1.3	Analyze Vertex books/records to determine updates required to the Intercompany receivables/payables balances.
Country, Rob	10/25/2024	0.2	Call with R. Country and S. Crnkovich (A&M) re: updates to intercompany payment analysis for the SOFAs.
Country, Rob	10/25/2024	0.8	Call with J. Hertzberg, R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) re: work plan to finalize SOFAs/Schedules.
Country, Rob	10/25/2024	0.6	Analyze/revise final drafts of the Global Notes.
Country, Rob	10/25/2024	0.3	Communications with Vertex personnel re: final updates to Global Notes draft.
Crnkovich, Sam	10/25/2024	1.6	Updating SOFA schedules to identify all JV transactions.
Hertzberg, Julie	10/25/2024	0.8	Address items related to escheatment.
Hertzberg, Julie	10/25/2024	1.3	Review Global Notes against Schedules and Statements final drafts.
Sigman, Claudia	10/25/2024	0.7	Perform review of global notes based on updates to schedules and statements.
Sigman, Claudia	10/25/2024	1.6	Prepare updates to schedules and statements trackers based on final versions circulating.
Sigman, Claudia	10/25/2024	1.2	Correspondence re: schedules and statement filing.
Sigman, Claudia	10/25/2024	1.1	Prepare final schedules and statement drafts for filing.
Sigman, Claudia	10/25/2024	1.7	Analyze Open AP detail for Schedule F reporting.
Sigman, Claudia	10/25/2024	1.2	Analyze payment details for SOFA 3 disclosures.
Sigman, Claudia	10/25/2024	2.2	Perform final review of schedule and statement drafts in preparation for filing.
Sigman, Claudia	10/25/2024	1.2	Analyze debt documents related to AB55 for property disclosures.
Sigman, Claudia	10/25/2024	1.1	Prepare updates to schedule AB based on review of debt documents.

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***Vertex Energy, Inc., et al.,
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Sigman, Claudia	10/25/2024	0.8	Discussion with J. Hertzberg, R. Country, R. Allison, R. Swansen, K. Usera and C. Sigman (A&M) re: final schedule and sofa updates.
Swansen, Russell	10/25/2024	0.3	Provide quality assurance checks on SOFA 11 to ensure no payments are missing from the deliverable.
Swansen, Russell	10/25/2024	1.8	Process and reconcile redacted and unredacted versions of completed Statements & Schedules to be filed.
Swansen, Russell	10/25/2024	0.9	Review and revise final SOFA & Schedule disclosures to be filed with the Court.
Swansen, Russell	10/25/2024	0.6	Provides comments to internal A&M team re: Schedule F scheduled claim amounts for certain vendors.
Swansen, Russell	10/25/2024	0.8	Call with J. Hertzberg, R. Country, R. Swansen, R. Allison, C. Sigman, K. Usera (A&M) re: final adjustments to SOFA & Schedule disclosures.
Swansen, Russell	10/25/2024	0.4	Confer with claims administrator (Verita) re: missing notice party address info re: Schedule F.
Swansen, Russell	10/25/2024	1.6	Process and reconcile listing of owned and leased properties received by the Company in re: Schedule AB 55.
Swansen, Russell	10/25/2024	0.6	Revise scheduled claim amount on Schedule F to zero for certain vendors at the request of K&E.
Swansen, Russell	10/25/2024	0.7	Review drafted Schedules to ensure completeness and correctness re: AB 73, 77.
Swansen, Russell	10/25/2024	1.2	Implement revisions provided by various K&E personnel re: SOFA and Schedules disclosures.
Swansen, Russell	10/25/2024	0.9	Crosscheck amended contract cure schedule listing to Schedule G to ensure parallel listings.
Swansen, Russell	10/25/2024	0.8	Update creditor matrix with missing noticing fields required for SOFA & Schedule noticing/ disclosures.
Swansen, Russell	10/25/2024	0.3	Update Schedule AB 3 to include newly discovered account.
Swansen, Russell	10/25/2024	0.5	Update redaction mask for previously un-redacted names on Schedule G re: employment agreements.
Usera, Katie	10/25/2024	1.3	Process additional accrued purchases data from S. Zhang for upload to Schedule F liabilities.
Usera, Katie	10/25/2024	0.8	Call with J. Hertzberg, R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re final updates to Schedules / SOFA filings.
Usera, Katie	10/25/2024	0.8	Print SOFA & Schedules reports by Debtor for filing.
Usera, Katie	10/25/2024	1.1	Perform final QC review of SOFA and Schedule draft reports.
Usera, Katie	10/25/2024	0.3	Examine owned / leased property records provided by J. Gregory (Vertex).
Usera, Katie	10/25/2024	0.4	Upload additional creditor records / information provided by Verita.
Usera, Katie	10/25/2024	0.4	Include EPA record into creditor matrix and Schedule F liabilities.

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***Vertex Energy, Inc., et al.,
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Usera, Katie	10/25/2024	0.7	Update Schedule D/E/F liability summary file to reflect final revisions.
Usera, Katie	10/25/2024	0.2	Update global notes file per review note from J. Hertzberg.
Usera, Katie	10/25/2024	0.2	Confer with R. Country and team re property tax matter to record on Schedule of Liabilities.
Usera, Katie	10/25/2024	0.3	Conduct research / confer with R. Swansen (A&M) re creditor noticing information.
Usera, Katie	10/25/2024	0.2	Upload property tax matter to Schedule E liabilities.
Usera, Katie	10/25/2024	0.2	Process additional update to Schedule F for personal injury matters.
Usera, Katie	10/25/2024	0.3	Update Schedule E and Schedule F reports prior to final circulation.
Usera, Katie	10/25/2024	1.6	Perform detail review on Schedules / SOFA drafts reports.
Usera, Katie	10/25/2024	0.2	Confer with A&M team re AP coding and updates to Schedule F.
Usera, Katie	10/25/2024	0.2	Confer with R. Swansen (A&M) re Schedule F creditor notice details.
Usera, Katie	10/25/2024	0.7	Perform quality control checks on final Schedule drafts prior to circulation.
Usera, Katie	10/25/2024	0.5	Update Schedule F open A/P to reflect final revisions from Vertex accounting team.
Volla, Viroopa	10/25/2024	0.2	Draft language for global notes.
Volla, Viroopa	10/25/2024	0.6	Coordinate with team to update prepetition term loan claim calculation in liability schedule.
Walsh, John	10/25/2024	0.4	Review global notes to statements and schedules.
Allison, Roger	10/26/2024	0.5	Assess redaction for filings.
Country, Rob	10/26/2024	0.3	Communications with A&M personnel re: question re: 90 day disbursement data.
Country, Rob	10/26/2024	1.1	Analyze data related to the disbursement data from the Statement of Financial Affairs (SOFAs) to respond to inquiries related to the disbursements.
Sigman, Claudia	10/26/2024	0.9	Prepare underacted schedules and statement files for counsel.
Usera, Katie	10/26/2024	0.6	Print unredacted SOFA reports for UST circulation.
Usera, Katie	10/26/2024	0.4	Prepare unredacted SOFA / Schedule reports.
Usera, Katie	10/26/2024	0.7	Perform detail review of unredacted SOFA / Schedule reports.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Allison, Roger	10/28/2024	2.3	Draft the asset review files in preparation for the 341 meeting.
Allison, Roger	10/28/2024	2.1	Investigate account balances are likely to be asked about during the 341 meeting and draft notes.
Bullock, Seth	10/28/2024	0.7	Review and comment on potential amendments to statements & schedules regarding environmental disclosures.
Country, Rob	10/28/2024	0.3	Advise A&M personnel re: updates to SOFA disclosure amendments.
Country, Rob	10/28/2024	0.5	Call with T. Lewer (Vertex), K. Usera, and C. Sigman (A&M) re: updates to Environmental disclosures.
Country, Rob	10/28/2024	0.6	Analyze historical environmental data to determine amendment to SOFA question 23.
Country, Rob	10/28/2024	1.3	Analyze historical environmental data to determine amendment to SOFA question 24.
Country, Rob	10/28/2024	0.4	Analyze historical environmental data to determine amendment to SOFA question 22.
Country, Rob	10/28/2024	0.3	Communications with Vertex personnel re: gathering environmental data for the SOFA amendment drafts.
Sigman, Claudia	10/28/2024	0.5	Discussion with R. Country, K. Usera, C. Sigman (A&M) and VTX re: environmental disclosures for statements.
Sigman, Claudia	10/28/2024	1.3	Analyze supplemental environmental reports for amended statements filing.
Swansen, Russell	10/28/2024	0.6	Revise excel extract of Statement & Schedule at the request of K&E.
Swansen, Russell	10/28/2024	1.6	Process and reconcile Schedules and Statements disclosures into excel file for external distribution.
Swansen, Russell	10/28/2024	0.2	Call with K. Usera, R. Swansen (A&M) re: construction of excel trackers for Statement and Schedule disclosures.
Usera, Katie	10/28/2024	0.2	Confer with E. Bell (A&M) re S&S data request / reports.
Usera, Katie	10/28/2024	0.4	Call with T. Lewer (Vertex), R. Country, C. Sigman, and K. Usera (A&M) re environmental disclosures for SOFA 22-24.
Usera, Katie	10/28/2024	0.2	Call with R. Swansen and K. Usera (both A&M) re redacted / unredacted Excel S&S reports to provide to external parties.
Usera, Katie	10/28/2024	0.2	Prepare list of open questions / discussion topics for environmental disclosures call with counsel.
Usera, Katie	10/28/2024	0.2	Download / examine SOFA and Schedule data files to prepare for UCC circulation.
Usera, Katie	10/28/2024	1.8	Prepare redacted S&S Excel files pursuant to request from UCC.
Usera, Katie	10/28/2024	0.3	Research environmental background / query from Vertex team re SOFA disclosure.
Usera, Katie	10/28/2024	0.6	Review unredacted S&S Excel files prepared by R. Swansen (A&M).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Allison, Roger	10/29/2024	1.8	Prepare documents for in person 341 meeting re: assets.
Allison, Roger	10/29/2024	1.6	Prepare documents for in person 341 meeting re: SOFA.
Allison, Roger	10/29/2024	1.2	Draft shared team notes for reference during the 341 meeting.
Bonds, Nancy	10/29/2024	0.4	Discuss S&S updates w/r/t environmental changes w/ Company and K&E.
Country, Rob	10/29/2024	0.3	Coordinate with counsel re: 341 meeting preparation.
Country, Rob	10/29/2024	0.3	Advise A&M personnel re: updating noticing data for bar date notice preparation.
Country, Rob	10/29/2024	1.2	Analyze Scheduled Claim data to confirm noticing/liability data is complete/accurate in preparation of the bar date notice mailing.
Country, Rob	10/29/2024	0.4	Advise A&M personnel re: updates to SOFA amendment disclosures.
Country, Rob	10/29/2024	0.8	Analyze filed version of the Statement of Financial Affairs (SOFAs) to confirm drafted amendment materials are complete/accurate.
Country, Rob	10/29/2024	0.5	Call with N. Bonds, K. Usera (A&M), K&E personnel and Vertex personnel. re: updates to environmental disclosures.
Country, Rob	10/29/2024	0.3	Call with J. Hertzberg (A&M) re: updates to environmental disclosures.
Hertzberg, Julie	10/29/2024	0.3	Call with R. Country (A&M) re: updates to environmental disclosures.
Sigman, Claudia	10/29/2024	0.9	Prepare updates to statement question 24 based on review of environmental data.
Sigman, Claudia	10/29/2024	0.3	Discussion with R. Country, R. Allison, K. Usera, R. Swansen and C. Sigman (A&M) re: environmental disclosures and the 341 meeting.
Sigman, Claudia	10/29/2024	1.1	Review data for diligence requests related to statements and schedules.
Swansen, Russell	10/29/2024	0.3	Call with R. Country, R. Allison, K. Usera, C. Sigman, R. Swansen (A&M) to discuss amended contract cure schedule & amended SOFA.
Usera, Katie	10/29/2024	0.3	Call with R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re contract cure schedule and SOFA amendment.
Usera, Katie	10/29/2024	0.5	Call with T. Lewer, B. Horton (Vertex), S. Gitler, R. Bentley, B. Nashelsky (K&E), R. Country, and K. Usera (A&M) re environmental disclosures to update on SOFA 24.
Usera, Katie	10/29/2024	0.1	Confer with R. Country (A&M) re SOFA 24 supplement / amendment.
Usera, Katie	10/29/2024	0.4	Draft correspondence to K&E team re SOFA 24 amendment.
Usera, Katie	10/29/2024	0.2	Prepare SOFA 24 amended rider.
Usera, Katie	10/29/2024	0.2	Correspond with S. Gitler (K&E) re follow-on questions for SOFA amendment.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Usera, Katie	10/29/2024	0.2	Update case settings within S&S reporting / administration tool.
Usera, Katie	10/29/2024	0.3	Confer with R. Swansen (A&M) re creditor notice information.
Usera, Katie	10/29/2024	1.1	Revise data load file for amended SOFA 24 disclosure.
Usera, Katie	10/29/2024	1.7	Process additional environmental data/disclosures provided by VRA engineering team.
Usera, Katie	10/29/2024	0.3	Assemble data and draft correspondence to S. Gitler (K&E) re SOFA environmental disclosures.
Usera, Katie	10/29/2024	1.1	Update SOFA disclosure summary reports in advance of 341 meeting.
Usera, Katie	10/29/2024	1.2	Update Schedules of Liabilities summary reports prior to 341 meeting.
Walsh, John	10/29/2024	0.4	Call to discuss schedules and statements revision.
Allison, Roger	10/30/2024	0.2	Prepare comments re: updates to cure analysis and updates to environmental disclosures.
Allison, Roger	10/30/2024	0.3	Call with K&E and Bracewell teams re: 341 meeting preparation.
Allison, Roger	10/30/2024	0.3	Prepare updates to 341 meeting prep materials.
Allison, Roger	10/30/2024	0.4	Assess materials re: 341 meeting preparation.
Bonds, Nancy	10/30/2024	1.1	Prepare support materials w/ S&S to support 341 meeting / potential questions from creditors.
Bonds, Nancy	10/30/2024	0.6	Review S&S global notes in advance of 341 meeting.
Bonds, Nancy	10/30/2024	0.5	Prepare for 341 meeting with J. Lozano (Bracewell) and B. Nakhaimousa (K&E).
Bullock, Seth	10/30/2024	0.2	Call with Bracewell, A&M and K&E teams regarding 341 meeting.
Bullock, Seth	10/30/2024	0.9	Review statements and schedules supporting documents in preparation for 341 meeting.
Country, Rob	10/30/2024	0.3	Meeting with R. Allison (A&M) re: updates to 341 meeting prep materials.
Country, Rob	10/30/2024	1.1	Analyze Schedules of Liabilities disclosures to create summary materials in preparation for the 341 meeting.
Country, Rob	10/30/2024	0.3	Call with K. Usera (A&M), K&E personnel and Vertex personnel. re: updates to environmental disclosures.
Country, Rob	10/30/2024	0.6	Analyze insider data to put together analysis to respond to inquiry re: the Schedule.
Country, Rob	10/30/2024	0.4	Advise A&M personnel re: SOFA amendment updates.

***Vertex Energy, Inc., et al.,
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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Country, Rob	10/30/2024	1.4	Analyze historical environmental data with SOFA amendment drafts to prepare to file amendments.
Country, Rob	10/30/2024	0.4	Call with S. Bullock, J. Walsh, N. Bonds, R. Allison, (A&M) re: 341 meeting preparation.
Country, Rob	10/30/2024	1.4	Analyze SOFA disclosures to create summary materials in preparation for the 341 meeting.
Country, Rob	10/30/2024	0.9	Analyze Schedules of Assets disclosures to create summary materials in preparation for the 341 meeting.
Country, Rob	10/30/2024	0.6	Analyze custom Claim form notices created by Claims Agent related to the Schedules of Liabilities to confirm updates needed prior to mailing bar date notice.
Country, Rob	10/30/2024	0.2	Call with R. Allison, K. Usera, C. Sigman, and R. Swansen (A&M) re: updates to cure analysis and updates to environmental disclosures.
Country, Rob	10/30/2024	0.6	Communications with A&M personnel re: 341 meeting preparation.
Country, Rob	10/30/2024	0.3	Call with S. Bullock, J. Walsh, N. Bonds, R. Allison, (A&M), K&E personnel and Bracewell personnel re: 341 meeting preparation.
Country, Rob	10/30/2024	0.6	Analyze contract analysis to create summary materials in preparation for the 341 meeting.
Sigman, Claudia	10/30/2024	0.9	Perform review of updated environmental data for amended statements filing.
Sigman, Claudia	10/30/2024	0.2	Discussion with R. Country, R. Allison, K. Usera, R. Swansen and C. Sigman (A&M) re: amended statements filing and custom notices.
Sigman, Claudia	10/30/2024	0.3	Discussion with R. Country, K. Usera, C. Sigman (A&M), K&E and VTX re: environmental disclosures for amended statements filing.
Sigman, Claudia	10/30/2024	0.7	Analyze custom notices for accuracy for the bar date mailing.
Swansen, Russell	10/30/2024	0.2	Call with R. Country, R. Allison, K. Usera, C. Sigman, R. Swansen (A&M) re: amended SOFA filing.
Usera, Katie	10/30/2024	0.1	Confer with R. Country (A&M) re additional environmental disclosures.
Usera, Katie	10/30/2024	1.1	Process additional environmental data/disclosures (SOFA 22-24) provided by K&E environmental group.
Usera, Katie	10/30/2024	0.2	Call with R. Country, R. Allison, C. Sigman, R. Swansen, and K. Usera (all A&M) re status of SOFA amendment.
Usera, Katie	10/30/2024	0.2	Update list of environmental data provided by S. Gitler (K&E).
Usera, Katie	10/30/2024	0.3	Call with A&M, K&E and S. Ehrlich (Vertex) re additional environmental disclosures to update for SOFA reporting.
Usera, Katie	10/30/2024	0.8	Perform detail review of amended SOFA filings prior to circulation.
Usera, Katie	10/30/2024	0.4	Prepare list of environmental follow-up requests for S. Ehrlich (Vertex) review.
Usera, Katie	10/30/2024	0.9	Process follow-on environmental diligence provided by S. Gitler (K&E) and S. Ehrlich (Vertex).

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Usera, Katie	10/30/2024	1.4	Prepare data loads for environmental SOFA diligence provided.
Usera, Katie	10/30/2024	1.3	Update and finalize additional environmental disclosures for SOFA reports.
Usera, Katie	10/30/2024	0.3	Draft correspondence to K&E and Bracewell teams re amended SOFA filings.
Usera, Katie	10/30/2024	0.9	Process amended SOFA draft updates from S. Gitler (K&E).
Usera, Katie	10/30/2024	0.2	Confer with M. Kearney (Bracewell) re filing of amended SOFA reports.
Usera, Katie	10/30/2024	1.7	Process / incorporate incremental environmental disclosures updated by S. Ehrlich (Vertex).
Walsh, John	10/30/2024	0.5	Participate in 341 meeting.
Walsh, John	10/30/2024	0.4	Prepare for 341 meeting with Kirkland and A&M teams.
Allison, Roger	10/31/2024	0.5	Attend 341 meeting - R. Country - A&M.
Allison, Roger	10/31/2024	1.3	Investigate additional 341 meeting follow-ups re: asset and liability data requests.
Allison, Roger	10/31/2024	1.8	Research information related to 341 follow-up request.
Allison, Roger	10/31/2024	0.3	Prepare next steps re: follow-up deliverables that were requested during the 341 meeting.
Allison, Roger	10/31/2024	1.4	Begin to draft responses to 341 meeting follow-ups.
Bell, Erik	10/31/2024	0.5	Participate in telephonic Section 341 Creditors Meeting.
Bonds, Nancy	10/31/2024	0.6	Participate in 341 meeting to support CRO and prepare any notes re: follow ups etc.
Bullock, Seth	10/31/2024	0.5	Attend 341 meeting with US Trustee, A&M team, R. Bently (K&E) and various creditors.
Bullock, Seth	10/31/2024	1.7	Review and assess statements and schedules, First Day Declaration, DIP budget, case timeline in preparation for 341 meeting.
Country, Rob	10/31/2024	0.6	Analyze/revise 341 preparation materials related to the Schedules of Assets.
Country, Rob	10/31/2024	0.8	Various communications with A&M personnel re: 341 meeting preparation as well as related materials.
Country, Rob	10/31/2024	0.5	Attend 341 meeting with A. Roger - A&M.
Country, Rob	10/31/2024	0.3	Advise A&M personnel re: creating follow-up deliverables that were requested during the 341 meeting.
Country, Rob	10/31/2024	0.3	Communications with Vertex personnel re: uncashed check liability data.

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Country, Rob	10/31/2024	0.3	Communications with K&E personnel re: final 341 meeting preparation.
Country, Rob	10/31/2024	0.8	Analyze/revise 341 preparation materials related to the Schedules of Liabilities/contracts.
Country, Rob	10/31/2024	0.9	Analyze/revise 341 preparation materials related to the Statement of Financial Affairs (SOFAs).
Sigman, Claudia	10/31/2024	0.4	Analyze SOFA and schedules data in preparation for 341 meeting.
Sigman, Claudia	10/31/2024	0.9	Analyze MOR data for accuracy prior to filing.
Usera, Katie	10/31/2024	0.6	Attend 341 meeting of creditors and take notes re questions/follow-up items.
Usera, Katie	10/31/2024	0.2	Confer with R. Swansen (A&M) re 341 meeting preparation.
Usera, Katie	10/31/2024	0.2	Prepare proposed redline file for amended SOFA filings per requests made by US Trustee.
Usera, Katie	10/31/2024	0.2	Confer with A&M and K&E teams re proposed redline for amended SOFA filings.
Usera, Katie	10/31/2024	0.3	Correspond with B. Nashelsky (K&E) re proposed redline draft for SOFA amendments.
Subtotal		862.0	

STATUS MEETINGS

Professional	Date	Hours	Activity
Hertzberg, Julie	9/24/2024	0.7	Communications updates for FAQs.
Hertzberg, Julie	9/24/2024	0.4	Communications with B. Dietz re: preparation for townhall meeting.
Balladares, Ramiro	9/25/2024	1.2	Prepare slides to provide liquidity update for daily discussion with management.
Crnkovich, Sam	9/25/2024	0.9	Preparing AP slides for status meeting with the Vertex leadership team on 10/1.
Hertzberg, Julie	9/25/2024	0.8	Draft and respond to incoming communications requests re: Chapter 11 filing.
Hertzberg, Julie	9/25/2024	1.1	Co-host All Employee Townhall with CEO.
Hertzberg, Julie	9/25/2024	1.4	Communications with B. Dietz (Vertex) re: updated FAQs, stakeholder inquiries, media inquiries.
Rogers, Joel	9/25/2024	0.9	Participated in Vertex townhall meeting to assist with questions about the bankruptcy process and vendor management.
Bell, Erik	9/26/2024	0.5	Participation in bi-weekly management discussion to provide an update on the first day hearing, sale process, cash management and vendor management (S. Bullock, J. Walsh, E. Bell, N. Bonds, V. Voila).

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STATUS MEETINGS

Professional	Date	Hours	Activity
Bonds, Nancy	9/26/2024	0.4	Prepare draft summary of A&M workstreams for management discussion materials.
Bonds, Nancy	9/26/2024	0.4	Participate in discussion re: First Day Hearing, Sale Process, and required next steps w/ management team and K&E / PWP.
Bullock, Seth	9/26/2024	0.5	Update call with K&E, A&M, PWP and Company Management (9/26).
Frenkel, Adam	9/26/2024	0.4	Prepare weekly advisor workstream presentation materials - 9/26.
Frenkel, Adam	9/26/2024	1.5	Preparation of the weekly advisor workstream presentation to support discussion with J. Gregory (Vertex).
Hertzberg, Julie	9/26/2024	0.6	Address one-off incoming communications inquiries and update all employee letter.
Volla, Viroopa	9/26/2024	0.4	Review materials for daily call discussion.
Walsh, John	9/26/2024	0.6	Discuss weekly workstream overview with A&M team.
Walsh, John	9/26/2024	0.9	Review weekly workstream overview for management (9/26).
Bullock, Seth	9/27/2024	0.3	Call with J. Gregory (Vertex), R. Brently (K&E), D. McGovern (PWP) regarding case next steps.
Bullock, Seth	9/27/2024	0.5	Call with A&M, PWP, K&E teams regarding sale process update and next steps.
Bullock, Seth	9/27/2024	0.9	Call with J. Gregory (Vertex) and research related to potential employee termination and severance issues.
Frenkel, Adam	9/27/2024	0.8	Update to the weekly advisor workstream presentation to support discussion with J. Gregory (Vertex).
Walsh, John	9/27/2024	0.5	Participate in weekly call with company management re: case status.
Bell, Erik	9/29/2024	0.3	Preparation of weekly update and outlook materials for management meeting on 9/30/24.
Bonds, Nancy	9/30/2024	0.8	Prepare updated summary matrix of workstream status for management discussion materials.
Bonds, Nancy	9/30/2024	0.2	Review feedback re: management discussion materials in advance of 10/1 discussion.
Bullock, Seth	9/30/2024	0.5	Update call with B. Cowart, A. Ruiz, J. Gregory, et al (all Vertex) regarding restructuring and operational updates.
Crnkovich, Sam	9/30/2024	0.9	Updates to AP slides for status meeting with the Vertex leadership team on 10/1.
Frenkel, Adam	9/30/2024	2.3	Update to daily discussion presentation materials for Vertex management - 9/30.
Frenkel, Adam	9/30/2024	1.4	Preparation of presentation materials for weekly advisor discussion with management team - 9/30.
Walsh, John	9/30/2024	0.5	Call with Kirkland re: agenda for weekly call with management.

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***Vertex Energy, Inc., et al.,
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STATUS MEETINGS

Professional	Date	Hours	Activity
Bell, Erik	10/1/2024	0.5	Bi-weekly management status call with B. Cowart, A. Ruiz, J. Gregory, C. Carlson (Vertex), R. Bentley, J. Fina (K&E), B. Rogers, E. Jungle (Bracewell), D. McGovern, L. Prentice, D. Augustine (PWP), S. Bullock, J. Walsh, E. Bell, N. Bonds, A. Frenkel, V. V
Bonds, Nancy	10/1/2024	0.2	Review final management discussion materials in advance of 10/1 call.
Bonds, Nancy	10/1/2024	0.4	Participate in management update discussion w/ K&E and PWP teams (10/1).
Bullock, Seth	10/1/2024	0.5	Update call with K&E, A&M, PWP and Company Management (10/1).
Frenkel, Adam	10/1/2024	2.6	Update to daily discussion presentation materials for Vertex management - 10/1.
Hertzberg, Julie	10/1/2024	0.4	Draft updated communications materials for employees.
Walsh, John	10/1/2024	0.5	Participate in weekly call with management re: overall case status.
Bonds, Nancy	10/2/2024	0.6	Discuss case updates, calendar and workstream priorities with Kirkland team.
Bullock, Seth	10/2/2024	0.5	Discuss case progress and next steps with Debtor Advisors.
Walsh, John	10/2/2024	0.6	Participate in call with Kirkland and PWP re: case status, timeline, and second day hearing planning.
Bonds, Nancy	10/3/2024	0.2	Prepare comments re: management discussion materials in advance of broader review.
Bonds, Nancy	10/3/2024	0.6	Prepare updated notes / commentary w/r/t management discussion materials in advance of call w/ J. Gregory (VTX).
Bullock, Seth	10/3/2024	0.4	Discuss case status and near-term next steps with K&E.
Frenkel, Adam	10/3/2024	1.3	Prepare weekly advisor workstream presentation materials - 10/3.
Frenkel, Adam	10/4/2024	1.9	Update to cash calendar to reflect new case milestones and deadlines and to support weekly management presentation materials.
Walsh, John	10/4/2024	0.6	Call with PWP, Kirkland, and A&M teams to discuss case status.
Bell, Erik	10/5/2024	0.5	Email correspondence and preparation of weekly update and outlook materials for management meeting on 10/7/24.
Bell, Erik	10/7/2024	0.4	Attend telephonic meeting with K&E, A&M and PWP to discuss disinterested director.
Bonds, Nancy	10/7/2024	0.2	Outline draft materials for management discussion in advance of data requests from other advisors.
Bonds, Nancy	10/7/2024	0.8	Prepare comments re: management discussion materials for 10/8 call in advance of circulation to advisors.
Bullock, Seth	10/7/2024	0.9	Call with J. Stein (Vertex), A&M, PWP and K&E teams regarding updated sales process and UCC formation.
Frenkel, Adam	10/7/2024	1.6	Preparation of presentation materials for weekly advisor discussion with management team 10/7.

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***Vertex Energy, Inc., et al.,
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STATUS MEETINGS

Professional	Date	Hours	Activity
Walsh, John	10/7/2024	0.6	Review materials for weekly call with management re: case status (10/7).
Walsh, John	10/7/2024	0.4	Discuss weekly workstream overview with A&M team (10/7).
Walsh, John	10/7/2024	0.6	Call with Kirkland and disinterested director re: case status.
Walsh, John	10/7/2024	0.7	Participate in weekly call with company executive team (10/7).
Walsh, John	10/7/2024	0.8	Review materials for meeting with disinterested director.
Bell, Erik	10/8/2024	0.5	Attendance in weekly management update call with Management, K&E, PWP and A&M.
Bonds, Nancy	10/8/2024	0.4	Participate in management update discussion w/ K&E and PWP teams (10/8).
Bullock, Seth	10/8/2024	0.5	Update call with Vertex Management, A&M, PWP and K&E teams.
Walsh, John	10/8/2024	0.7	Weekly meeting with Kirkland, PWP, A&M, and company management re: case status (10/8).
Bonds, Nancy	10/10/2024	0.2	Review preliminary draft materials re: weekly management discussion for 10/11.
Bonds, Nancy	10/10/2024	0.6	Prepare comments re: advisor workstream update in advance of GC-advisor discussion.
Bullock, Seth	10/10/2024	1.1	Update call with B. Cowart (Vertex) regarding case status.
Frenkel, Adam	10/10/2024	1.2	Prepared weekly advisor workstream presentation materials - 10/10.
Frenkel, Adam	10/10/2024	1.7	Update to weekly advisor workstream update presentation materials - 10/10.
Walsh, John	10/10/2024	0.6	Review advisor workstream overview materials for regular meeting with company legal team.
Bonds, Nancy	10/11/2024	0.5	Participate in UCC FA kickoff discussion telephonically.
Bullock, Seth	10/11/2024	0.5	Call with J. Gregory (Vertex) A&M and PWP teams.
Bullock, Seth	10/11/2024	0.8	Kick-off call with Alix (UCC Advisor), PWP and A&M teams.
Walsh, John	10/11/2024	0.5	Call with Kirkland, PWP, and A&M teams re: status update (10/11).
Bonds, Nancy	10/14/2024	0.6	Prepare updates re: weekly management discussion materials (10/15).
Bullock, Seth	10/14/2024	0.7	Update call with Vertex Management regarding cash, sale process, refinery operations.
Frenkel, Adam	10/14/2024	1.8	Preparation of presentation materials for weekly advisor discussion with management team - 10/14.

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***Vertex Energy, Inc., et al.,
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STATUS MEETINGS

Professional	Date	Hours	Activity
Walsh, John	10/14/2024	0.4	Review weekly case status materials (10/14).
Walsh, John	10/14/2024	0.5	Discuss weekly case status materials with A&M team.
Bonds, Nancy	10/15/2024	0.5	Participate in weekly advisor-management discussion telephonically 10/15.
Walsh, John	10/15/2024	0.8	Participate in weekly call with company management re: case status (10/15).
Walsh, John	10/16/2024	0.5	Call with PWP and Macquarie re: case status.
Bonds, Nancy	10/17/2024	0.7	Prepare draft of workstream / progress summary in advance of discussion w/ debtor advisors and Company GC.
Frenkel, Adam	10/17/2024	1.4	Prepared weekly advisor workstream presentation materials - 10/17.
Bonds, Nancy	10/18/2024	0.5	Discuss next steps w/r/t case priorities and trajectory with J. Walsh (A&M) and CRO.
Bullock, Seth	10/18/2024	0.5	Call with K&E, A&M and Sidley team regarding potential UCC settlement options.
Country, Rob	10/18/2024	0.5	Call with A&M personnel re: case status update.
Walsh, John	10/18/2024	0.5	Call with A&M team re: case status (10/18).
Walsh, John	10/18/2024	0.4	Call with PWP, A&M, and vendor advisors re: case update (10/18).
Bonds, Nancy	10/20/2024	0.4	Prepare follow ups w/r/t board deck materials and coordination.
Bonds, Nancy	10/20/2024	0.8	Prepare draft board deck for review in advance of distribution to K&E.
Bonds, Nancy	10/20/2024	0.8	Prepare talking points re: chapter 11 process for management update at the request of CRO.
Bonds, Nancy	10/21/2024	0.8	Incorporate comments / feedback into draft BOD materials in advance of distribution to K&E.
Bullock, Seth	10/21/2024	0.2	Call with R. Bentley (K&E) regarding 2nd day hearing.
Bullock, Seth	10/21/2024	0.5	Update call with K&E, A&M and Bracewell.
Bullock, Seth	10/21/2024	0.5	Update call with executive team on operations and chapter 11 process.
Frenkel, Adam	10/21/2024	1.3	Preparation of presentation materials for weekly advisor discussion with management team - 10/21.
Walsh, John	10/21/2024	0.6	Review weekly case status materials with A&M team (10/21).
Walsh, John	10/21/2024	0.5	Call with PWP, Kirkland, and A&M to discuss case status (10/21).

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***Vertex Energy, Inc., et al.,
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STATUS MEETINGS

Professional	Date	Hours	Activity
Bonds, Nancy	10/22/2024	0.5	Participate in weekly management-debtor advisor discussion 10/22.
Bullock, Seth	10/22/2024	0.4	Update call with Vertex management, K&E, PWP and A&M teams.
Walsh, John	10/22/2024	0.6	Participate in weekly call with management re: overall case status (10/22).
Bonds, Nancy	10/23/2024	0.6	Discuss case updates, sale process, term sheet etc. w/ UCC advisors.
Bonds, Nancy	10/23/2024	0.1	Prepare follow ups re: BOD materials and associated changes prior to BOD meeting.
Walsh, John	10/23/2024	0.5	Call with Kirkland and UCC advisors on case status (10/23).
Bullock, Seth	10/24/2024	1.9	Telephonically attend Vertex board meeting (B. Cowart, C. Carlson, J. Gregory et al), R. Bentley (K&E).
Frenkel, Adam	10/24/2024	1.5	Update to weekly advisor workstream update and supporting presentation materials - 10/24.
Frenkel, Adam	10/24/2024	1.3	Prepared weekly advisor workstream presentation materials - 10/24.
Hertzberg, Julie	10/24/2024	0.7	Meeting with B. Dietz re: case milestones and updated employee communications.
Walsh, John	10/24/2024	1.2	Review board materials re: general status updates (10/24).
Walsh, John	10/24/2024	0.6	Participate in board meeting on general updates (10/24).
Walsh, John	10/24/2024	0.5	Call with company commercial team re: case status (10/24).
Hertzberg, Julie	10/25/2024	0.7	Draft communications re: case milestones.
Bell, Erik	10/27/2024	0.6	Preparation of summary for: (i) developments of week ended 10/26, (ii) key activities planned for week ended 11/2 and (iii) cash and liquidity update.
Bonds, Nancy	10/27/2024	0.4	Prepare relevant materials for management discussion 10/28.
Bonds, Nancy	10/28/2024	0.9	Review materials underpinning management discussion deck to provide comments.
Bonds, Nancy	10/28/2024	0.9	Revise commentary re: management discussion materials for 10/29 discussion.
Frenkel, Adam	10/28/2024	1.8	Preparation of presentation materials for weekly advisor discussion with management team - 10/28.
Walsh, John	10/29/2024	0.7	Review weekly status update materials for management call (10/29).
Bonds, Nancy	10/30/2024	0.5	Discuss case updates w/ management and debtor advisors - 10/30.
Bullock, Seth	10/30/2024	0.8	Weekly update call with Vertex, PWP, K&E and A&M teams discussing Chap 11 process, liquidity and sale process.

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STATUS MEETINGS

Professional	Date	Hours	Activity
Walsh, John	10/30/2024	0.6	Call with UCC advisors re: case status (10/30).
Walsh, John	10/30/2024	0.6	Participate in weekly status call with management (10/30).
Bullock, Seth	10/31/2024	0.4	Advisor update call regarding the sales process with K&E, A&M and PWP teams.
Frenkel, Adam	10/31/2024	1.2	Prepared weekly advisor workstream presentation materials - 10/31.
Walsh, John	10/31/2024	0.9	Call with DIP lenders to discuss general case status (10/31).
Subtotal		90.7	

TAX

Professional	Date	Hours	Activity
Klig, Brian	9/25/2024	1.3	Review Vertex org chart from 2024 to identify ownership percentage and tax classification and changes from 2023.
Klig, Brian	9/25/2024	1.3	Update Vertex tax organizational chart for Debtor.
Klig, Brian	9/25/2024	2.3	Create Vertex tax organizational chart for Debtor.
Klig, Brian	9/25/2024	1.6	Review Vertex org chart from 2023 to identify ownership percentage and tax classification of each entity.
Klig, Brian	9/25/2024	1.0	Meeting with B. Parker (A&M) to discuss case updates related to tax work streams.
Klig, Brian	9/25/2024	0.8	Review corporate documents to identify each entity's tax classification.
Lannan, Matthew	9/25/2024	2.8	Review tax returns for initial stock basis.
Lannan, Matthew	9/25/2024	1.4	Meeting with B. Parker (A&M) regarding stock basis working session.
Mays, Makenzie	9/25/2024	1.2	Create folder for group collaboration across team.
Mays, Makenzie	9/25/2024	1.2	Research Sales and Use Tax in applicable states.
Mays, Makenzie	9/25/2024	2.9	Compile sales and use tax research in a single document.
Parker, Brandon	9/25/2024	1.8	Review voluntary petition filed by Vertex Energy, Inc.
Parker, Brandon	9/25/2024	1.9	Review 2024 10-Q for period ending June 2024 to understand fixed asset composition.
Parker, Brandon	9/25/2024	1.4	Review fixed asset ledger of Debtor for July 2024.
Parker, Brandon	9/25/2024	1.4	Meeting with M. Lannan (A&M) to discuss stock basis working session.

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TAX

Professional	Date	Hours	Activity
Parker, Brandon	9/25/2024	1.0	Meeting with B. Klig (A&M) to discuss latest updates for tax work streams.
Ulyanenko, Andrey	9/25/2024	1.3	Review voluntary petition filed to docket.
Ulyanenko, Andrey	9/25/2024	1.6	Review first day NOL motion filed to docket.
Klig, Brian	9/26/2024	2.6	Diagram the entity structure of Vertex based on tax classification.
Klig, Brian	9/26/2024	0.8	Review term loan Amendments for 2024 to identify material changes in term loan.
Klig, Brian	9/26/2024	1.4	Review term loan Amendments for 2023 to identify material changes in term loan.
Klig, Brian	9/26/2024	0.4	Meeting with B. Parker (A&M) regarding Term Loan research.
Klig, Brian	9/26/2024	0.6	Meeting with B. Parker (A&M) regarding Vertex tax org chart for tax work streams.
Klig, Brian	9/26/2024	0.4	Review new documents uploaded to docket for 9/26/2024.
Klig, Brian	9/26/2024	1.4	Review term loan Amendments for 2022 to identify material changes in term loan.
Klig, Brian	9/26/2024	1.4	Update diagram for entity structure of Vertex.
Lannan, Matthew	9/26/2024	1.0	Internal Call A. Ulyanenko, M. Lannan, and B. Parker (A&M) regarding debt tax provision workbook.
Lannan, Matthew	9/26/2024	0.6	Review debt agreements for Vertex Energy.
Lannan, Matthew	9/26/2024	2.1	Meeting with B. Parker (A&M) regarding Sig Mod analysis needs.
Lannan, Matthew	9/26/2024	1.8	Review debt amendments for Vertex Energy.
Mays, Makenzie	9/26/2024	0.2	Meeting with S. Stewart (A&M) to review status of research workload.
Parker, Brandon	9/26/2024	1.2	Review first and second amended term loan agreement.
Parker, Brandon	9/26/2024	0.4	Meeting with B. Klig (A&M) to discuss research related to Term Loan.
Parker, Brandon	9/26/2024	2.1	Review original term loan document issued in April 2022.
Parker, Brandon	9/26/2024	2.1	Meeting with M. Lannan and B. Parker (A&M) regarding Sig Mod analysis needs.
Parker, Brandon	9/26/2024	0.6	Meeting with B. Klig (A&M) to discuss Vertex tax org chart for tax work streams.
Parker, Brandon	9/26/2024	1.0	Conference call A. Ulyanenko, and J. Walsh(A&M) and A. Varghese (VTX) to discuss Tax NOL analysis.

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TAX

Professional	Date	Hours	Activity
Parker, Brandon	9/26/2024	1.8	Create schedule of term loan agreement and amendments.
Parker, Brandon	9/26/2024	1.0	Meeting with A. Ulyanenko, and M. Lannan (A&M) regarding debt tax provision workbook.
Parker, Brandon	9/26/2024	0.9	Research regarding pre-petition term loan.
Stewart, Stephanie	9/26/2024	0.4	Draft email to E. Edwards and M. Mays (A&M) re fixed asset call and next steps.
Stewart, Stephanie	9/26/2024	0.2	Meeting with M. Mays (A&M) to discuss current status of research workload.
Stewart, Stephanie	9/26/2024	2.9	Review fixed asset files provided by N. Bonds.
Ulyanenko, Andrey	9/26/2024	1.0	Meeting with M. Lannan, and B. Parker (A&M) regarding debt tax provision workbook.
Ulyanenko, Andrey	9/26/2024	2.1	Review cash tax model pdf prior to call with company management.
Ulyanenko, Andrey	9/26/2024	1.0	Conference call with J. Walsh, and B. Parker (A&M) and A. Varghese (VTX) regarding Tax NOL analysis.
Walsh, John	9/26/2024	1.7	Call with Vertex re: NOL treatment.
Klig, Brian	9/27/2024	0.6	Review new documents uploaded to docket for 9/27/2024.
Klig, Brian	9/27/2024	0.5	Meeting with B. Parker and M. Lannan (A&M) to discuss case updates for 382 study.
Klig, Brian	9/27/2024	2.4	Review NOL motion filed to docket.
Lannan, Matthew	9/27/2024	0.5	Meeting with B. Parker, B. Klig (A&M) regarding Vertex case updates for 382 study.
Lannan, Matthew	9/27/2024	1.4	Review original term loan debt agreement.
Lannan, Matthew	9/27/2024	1.7	Review term loan first amendment.
Lannan, Matthew	9/27/2024	1.8	Analyze potential significant debt modification.
Mays, Makenzie	9/27/2024	1.4	Research Real Estate Transfer Tax in applicable states.
Mays, Makenzie	9/27/2024	0.7	Continue to research Sales and Use Tax in the applicable states.
Parker, Brandon	9/27/2024	1.1	Research regarding tax consequences of significant modification.
Parker, Brandon	9/27/2024	2.9	Research regarding tax regulation 26 CFR §1001-3.
Parker, Brandon	9/27/2024	2.1	Review intimal tax org chart prepared by B. Klig (A&M).

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***Vertex Energy, Inc., et al.,
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TAX

Professional	Date	Hours	Activity
Parker, Brandon	9/27/2024	0.5	Meeting with: B Parker, M Lannan, B Klig (A&M) regarding Vertex case updates for 382 study.
Parker, Brandon	9/27/2024	0.3	Review first day hearing presentation filed to docket.
Parker, Brandon	9/27/2024	2.1	Meeting with B. Parker and A. Ulyanenko (A&M) regarding tax workstream updates.
Parker, Brandon	9/27/2024	2.6	Review DIP motion order regarding terms of the DIP facility.
Stewart, Stephanie	9/27/2024	0.3	Send review notes to M. Mays (A&M) regarding next steps.
Stewart, Stephanie	9/27/2024	0.4	Review box files for additional property details.
Stewart, Stephanie	9/27/2024	1.8	Review SUT exemptions re isolated/casual sales and mft/oil exemptions.
Stewart, Stephanie	9/27/2024	0.3	Follow up with N. Bonds (A&M) re state filings and property.
Ulyanenko, Andrey	9/27/2024	2.1	Meeting with B. Parker (A&M) regarding tax workstream updates.
Ulyanenko, Andrey	9/27/2024	2.9	Research regarding tax consequences of debt modifications.
Walsh, John	9/27/2024	1.2	Participate in call with A&M tax and company re: NOL treatment.
Parker, Brandon	9/28/2024	2.2	Review 2022 debt warrant tax workpapers.
Parker, Brandon	9/28/2024	1.1	Create schedule of term debt payoff as unmodified in instrument.
Lannan, Matthew	9/29/2024	1.3	Meeting with B. Parker (A&M) to discuss debt modification next steps.
Lannan, Matthew	9/29/2024	1.1	Meeting with B. Parker (A&M) to discuss updates to debt amendment review.
Parker, Brandon	9/29/2024	0.5	Meeting with A. Ulyanenko (A&M) to discuss latest workstream updates.
Parker, Brandon	9/29/2024	1.1	Meeting with M. Lannan (A&M) to discuss updates to debt amendment review.
Parker, Brandon	9/29/2024	1.8	Review historical tax preparer files regarding term loan.
Parker, Brandon	9/29/2024	1.3	Meeting with M. Lannan (A&M) to discuss next steps in debt modification workstream.
Ulyanenko, Andrey	9/29/2024	0.5	Meeting with B. Parker (A&M) to discuss workstream updates.
Bonds, Nancy	9/30/2024	0.1	Review company provided mapping information re: taxable entities by state.
Klig, Brian	9/30/2024	0.3	Meeting with B. Parker (A&M) pertaining to term loan amendments for 2023.

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TAX

Professional	Date	Hours	Activity
Klig, Brian	9/30/2024	2.1	Analyze 2023 term loan amendments to identify material changes in terms.
Klig, Brian	9/30/2024	2.2	Analyze 2024 term loan amendments to identify material changes in terms.
Klig, Brian	9/30/2024	2.6	Update diagram of Tax Organizational Chart.
Klig, Brian	9/30/2024	1.3	Review new documents uploaded to docket between 9/27/2024 - 9/30/2024.
Klig, Brian	9/30/2024	0.5	Meeting with B. Parker (A&M) to discuss status of tax work streams for 9/30/2024.
Lannan, Matthew	9/30/2024	1.3	Meeting with B. Parker (A&M) to discuss revisions to debt amendment review.
Lannan, Matthew	9/30/2024	0.6	Research Significant Debt Modification.
Lannan, Matthew	9/30/2024	2.9	Analyze Significant Debt Modification rules.
Parker, Brandon	9/30/2024	1.3	Meeting with M. Lannan (A&M) to review updates to debt amendment review.
Parker, Brandon	9/30/2024	2.9	Review initial tax org chart draft prepared by B. Klig.
Parker, Brandon	9/30/2024	1.8	Research regarding tax treatment of consolidated members.
Parker, Brandon	9/30/2024	0.3	Meeting with B. Klig (A&M) related to term loan amendments for 2023.
Parker, Brandon	9/30/2024	1.2	Meeting with A. Ulyanenko (A&M) regarding sig mod workstream progress.
Parker, Brandon	9/30/2024	0.5	Meeting with B. Klig (A&M) to discuss tax workstream updates for 9/30/2024.
Parker, Brandon	9/30/2024	1.7	Create first iteration of debt amendment schedule regrading tax language.
Ulyanenko, Andrey	9/30/2024	1.2	Meeting with B. Parker (A&M) regarding progress made in sig mod workstream.
Balladares, Ramiro	10/1/2024	0.6	Participate in meeting with D. Shah and K. Davisson (Vertex) (E. Bell, J. Rogers - A&M) to discuss required tax payments for W.E. 10/4.
Klig, Brian	10/1/2024	0.9	Review diagram of Tax Organizational Chart.
Klig, Brian	10/1/2024	2.4	Review Docket No. 18 - Seth Bullock First Day Declaration.
Klig, Brian	10/1/2024	0.8	Analyze debt term loan amendments identifying change in interest rate.
Klig, Brian	10/1/2024	1.6	Analyze debt term loan amendments for issuance of warrants.
Klig, Brian	10/1/2024	1.4	Update DRE diagrams within Tax. Org. Chart.

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Time Detail by Activity by Professional
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TAX

Professional	Date	Hours	Activity
Klig, Brian	10/1/2024	0.9	Analyze debt term loan amendments pertaining to interest rate calculations.
Lannan, Matthew	10/1/2024	1.2	Review debt amendment schedule prepared internally.
Lannan, Matthew	10/1/2024	2.9	Research tax rules regarding Significant Debt Modification analysis.
Mays, Makenzie	10/1/2024	0.2	Call with S. Stewart to discuss exposure calculation for Sales and Use Tax.
Mays, Makenzie	10/1/2024	1.2	Identify entity assets subject to sales and use tax in the applicable states.
Mays, Makenzie	10/1/2024	0.8	Research sales and use tax on motor vehicles in the applicable states.
Parker, Brandon	10/1/2024	2.6	Review tax rules regarding original issue discount.
Parker, Brandon	10/1/2024	2.9	Review 8th amended term loan for debtor to understand the terms.
Parker, Brandon	10/1/2024	2.1	Update debt amendment schedule with terms for 8th amended term loan.
Stewart, Stephanie	10/1/2024	0.8	Review Transfer Tax Research in AL, TX and LA.
Stewart, Stephanie	10/1/2024	0.2	Meeting with M. Mays to discuss exposure calculation for Sales and Use Tax.
Stewart, Stephanie	10/1/2024	1.1	Email with federal team initial SALT findings and update of timing for liability calculation.
Stewart, Stephanie	10/1/2024	0.8	Review historical tax documents provided by client.
Stewart, Stephanie	10/1/2024	0.6	Respond to internal questions re Alabama filing methodology.
Ulyanenko, Andrey	10/1/2024	2.9	Review debt modification workstream progress.
Klig, Brian	10/2/2024	0.8	Compare tax organizational chart in Seth Bullock First Day Declaration to new Vertex Tax Org. Chart.
Klig, Brian	10/2/2024	0.6	Meeting with B. Parker (A&M) to discuss section 382.
Klig, Brian	10/2/2024	0.3	Meeting with B. Parker (A&M) to review tax workstreams related to Tax org. chart.
Klig, Brian	10/2/2024	1.7	Update diagram of remaining entities within tax organizational chart.
Klig, Brian	10/2/2024	1.2	Update diagram of first tier entities within tax organizational chart.
Klig, Brian	10/2/2024	1.3	Review tax organizational chart contained in Seth Bullock First Day Declaration.
Lannan, Matthew	10/2/2024	0.5	Meeting with B. Parker (A&M) regarding debt agreements 10/2.

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TAX

Professional	Date	Hours	Activity
Lannan, Matthew	10/2/2024	3.2	Continue review for Significant Debt Modification.
Mays, Makenzie	10/2/2024	1.6	Identify assets subject to Transfer Tax in applicable states.
Mays, Makenzie	10/2/2024	1.9	Revise Sales and Use Tax calculation.
Mays, Makenzie	10/2/2024	0.4	Calculate possible Sales and Use Tax liability for applicable states.
Mays, Makenzie	10/2/2024	1.2	Continue to identify entity assets subject to sales and use tax in the applicable states.
Mays, Makenzie	10/2/2024	0.1	Meeting with S. Stewart (A&M) to review Transfer Tax exposure calculation.
Mays, Makenzie	10/2/2024	0.1	Meeting with S. Stewart (A&M) to discuss Sales and Use Tax exposure calculation.
Mays, Makenzie	10/2/2024	0.6	Calculate possible Transfer Tax liability for Alabama assets.
Parker, Brandon	10/2/2024	0.6	Meeting with B. Klig (A&M) to discuss section 382.
Parker, Brandon	10/2/2024	1.8	Meeting with A. Ulyanenko (A&M) to discuss workstream updates for Debtor.
Parker, Brandon	10/2/2024	0.3	Meeting with B. Klig (A&M) to review Tax org. chart.
Parker, Brandon	10/2/2024	2.4	Review section 382 prior to call with B. Klig (A&M) regarding impact on case.
Parker, Brandon	10/2/2024	0.6	Meeting with A. Ulyanenko (A&M) regarding workstream updates.
Stewart, Stephanie	10/2/2024	0.1	Meeting with M. Mays to discuss Transfer Tax exposure calculation.
Stewart, Stephanie	10/2/2024	0.1	Meeting with M. Mays to review Sales and Use Tax exposure calculation.
Stewart, Stephanie	10/2/2024	2.4	Analyze fixed asset rolls provided by client to verify assets and locations.
Ulyanenko, Andrey	10/2/2024	1.8	Meeting with B. Parker (A&M) to discuss updates for Debtor.
Mays, Makenzie	10/3/2024	1.1	Revise identified assets subject to Sales and Use tax.
Mays, Makenzie	10/3/2024	2.4	Revise estimated liability calculation for Sales and use tax.
Parker, Brandon	10/3/2024	1.4	Meeting with A. Ulyanenko (A&M) re: tax rules of debt modifications.
Parker, Brandon	10/3/2024	1.6	Review DIP order regarding debt modification.
Parker, Brandon	10/3/2024	2.4	Review §1001-3 prior to updating debt amendment schedule.

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TAX

Professional	Date	Hours	Activity
Parker, Brandon	10/3/2024	1.6	Draft internal correspondence to team regarding debt modification analysis.
Stewart, Stephanie	10/3/2024	2.2	Review SUT and TT estimated liability calculations.
Ulyanenko, Andrey	10/3/2024	1.9	Review DIP interim order for updates to Debtor term loan.
Ulyanenko, Andrey	10/3/2024	1.4	Meeting with B. Parker (A&M) regarding tax rules of debt modifications.
Lannan, Matthew	10/4/2024	0.8	Meeting with B. Parker (A&M) regarding debt agreements 10/4.
Parker, Brandon	10/4/2024	1.9	Review cash tax analysis prior to call with creditors.
Parker, Brandon	10/4/2024	0.8	Meeting with M. Lannan (A&M) to discuss debt agreements.
Parker, Brandon	10/4/2024	0.7	Meeting with A. Ulyanenko (A&M) to discuss next steps post-conference call with management.
Parker, Brandon	10/4/2024	0.7	Conference call with A. Ulyanenko, and J. Walsh (A&M), T. Davis (K&E), and Sidley Austin to discuss tax analysis.
Parker, Brandon	10/4/2024	1.3	Conference call with A. Ulyanenko (A&M) and A. Varghese (VTX) to review tax analysis.
Parker, Brandon	10/4/2024	1.4	Review DIP term sheet for high-level understanding of tranche.
Stewart, Stephanie	10/4/2024	0.4	Verify local SUT rates used in tax liability calculation.
Stewart, Stephanie	10/4/2024	1.3	Review updated transfer tax and sut liability calculation.
Stewart, Stephanie	10/4/2024	0.9	Email federal team summary of SALT steps and projected liability.
Ulyanenko, Andrey	10/4/2024	0.7	Conference call with J. Walsh, and B. Parker (A&M), T. Davis (K&E), and Sidley Austin re: tax analysis.
Ulyanenko, Andrey	10/4/2024	0.7	Meeting with B. Parker (A&M) regarding case updates post-conference call with management.
Ulyanenko, Andrey	10/4/2024	1.1	Prepare for conference call with Sidley Austin.
Ulyanenko, Andrey	10/4/2024	1.3	Conference call with B. Parker (A&M) and A. Varghese (VTX) regarding tax analysis.
Lannan, Matthew	10/6/2024	2.3	Meeting with B. Parker A&M) re: sig mod analysis.
Parker, Brandon	10/6/2024	2.9	Review tax rules regarding OID.
Parker, Brandon	10/6/2024	2.3	Research regarding bas rate of term loans.
Parker, Brandon	10/6/2024	0.7	Meeting with A. Ulyanenko (A&M) to prepare next steps related to Tax workstreams.

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TAX

Professional	Date	Hours	Activity
Parker, Brandon	10/6/2024	2.3	Meeting with M. Lannan (A&M) to discuss sig mod analysis.
Ulyanenko, Andrey	10/6/2024	0.7	Meeting with B. Parker (A&M) to discuss latest workstream updates.
Klig, Brian	10/7/2024	0.4	Review new documents uploaded to docket for 10/7/2024.
Klig, Brian	10/7/2024	0.7	Meeting with: B. Parker (A&M) regarding Tax Org Chart updates.
Klig, Brian	10/7/2024	1.1	Update diagram for entities with split ownership on tax org chart.
Lannan, Matthew	10/7/2024	2.7	Research federal funds rate for Sig. Mod. Analysis.
Lannan, Matthew	10/7/2024	2.9	Research WSJ Prime Rate for Sig. Mod. Analysis.
Parker, Brandon	10/7/2024	0.7	Meeting with B. Klig (A&M) to discuss Tax Org Chart updates.
Parker, Brandon	10/7/2024	2.8	Build out significant modification analysis inputs and assumptions.
Parker, Brandon	10/7/2024	2.7	Build out significant modification regarding interest calculation.
Parker, Brandon	10/7/2024	2.9	Build out significant modification analysis regarding PIK.
Parker, Brandon	10/7/2024	2.8	Review 2022 8th amendment term loan agreement.
Parker, Brandon	10/7/2024	1.1	Research regarding amortization of original issue discount.
Klig, Brian	10/8/2024	0.3	Meeting with B. Parker (A&M) to discuss next steps pertaining to Tax Org. Chart.
Klig, Brian	10/8/2024	1.8	Review subsidiaries regarding Tax. Org. Chart.
Lannan, Matthew	10/8/2024	2.8	Incorporate modified yield test into Sig. Mod. Analysis.
Lannan, Matthew	10/8/2024	2.3	Calculate base rate between 2022-2024 for Sig. Mod. Analysis.
Lannan, Matthew	10/8/2024	2.6	Incorporate base rate into Sig. Mod. Analysis.
Mays, Makenzie	10/8/2024	0.1	Send follow up correspondence about transfer tax to S. Stewart.
Parker, Brandon	10/8/2024	2.2	Calculate yield to maturity on modified debt instrument.
Parker, Brandon	10/8/2024	2.7	Review updated tax org chart.
Parker, Brandon	10/8/2024	2.8	Update term loan amendment file with PIK Fee information.

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TAX

Professional	Date	Hours	Activity
Parker, Brandon	10/8/2024	0.3	Meeting with B. Klig (A&M) to review Tax. Org. Chart.
Parker, Brandon	10/8/2024	1.9	Calculate yield to maturity on unmodified debt instrument.
Stewart, Stephanie	10/8/2024	0.2	Assist questions regarding transfer tax liability calculation.
Ulyanenko, Andrey	10/8/2024	2.4	Review significant modification yield to maturity analysis.
Lannan, Matthew	10/9/2024	2.8	Analyze term loan amendments pertaining to Significant debt modification analysis.
Lannan, Matthew	10/9/2024	0.2	Meeting with A. Ulyanenko and B. Parker (A&M) to discuss next steps regarding debt analysis.
Lannan, Matthew	10/9/2024	1.0	Meeting with A. Ulyanenko, L. Zimet, and B. Parker (A&M) follow up to debt modification call.
Lannan, Matthew	10/9/2024	1.0	Meeting with L. Zimet and B. Parker (A&M) to discuss debt modification overview.
Lannan, Matthew	10/9/2024	1.0	Meeting with A. Ulyanenko and B. Parker (A&M) debrief on debt modification analysis.
Lannan, Matthew	10/9/2024	1.4	Meeting with B. Parker (A&M) to discuss working session on debt modification.
Parker, Brandon	10/9/2024	1.9	Meeting with A. Ulyanenko (A&M) to discuss significant modification analysis.
Parker, Brandon	10/9/2024	1.4	Meeting with M. Lannan (A&M) regarding working session on debt modification.
Parker, Brandon	10/9/2024	0.2	Meeting with A. Ulyanenko and M. Lannan (A&M) regarding debt analysis next steps.
Parker, Brandon	10/9/2024	1.0	Meeting with M. Lannan and L. Zimet (A&M) to review debt modification overview.
Parker, Brandon	10/9/2024	1.0	Meeting with A. Ulyanenko and M. Lannan (A&M) regarding debrief on debt modification analysis.
Parker, Brandon	10/9/2024	1.0	Meeting with A. Ulyanenko, M. Lannan, L. Zimet, and B. Parker (A&M) regarding follow up to debt modification call.
Ulyanenko, Andrey	10/9/2024	1.0	Meeting with M. Lannan and B. Parker (A&M) regarding debrief on debt modification analysis.
Ulyanenko, Andrey	10/9/2024	1.9	Meeting with B. Parker (A&M) regarding significant modification analysis.
Ulyanenko, Andrey	10/9/2024	1.0	Meeting with M. Lannan, L. Zimet, and B. Parker (A&M) regarding follow up to debt modification call.
Ulyanenko, Andrey	10/9/2024	0.2	Meeting with M. Lannan and B. Parker (A&M) regarding debt analysis next steps.
Klig, Brian	10/10/2024	0.6	Meeting with B. Parker (A&M) regarding review of cash tax model.
Lannan, Matthew	10/10/2024	0.5	Conference call with A. Ulyanenko and B. Parker (A&M) and T. Davis (K&E) re: significant modification analysis.

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TAX

Professional	Date	Hours	Activity
Parker, Brandon	10/10/2024	2.1	Review significant modification analysis prior to conference call.
Parker, Brandon	10/10/2024	2.1	Review workstream next steps post-call with K&E.
Parker, Brandon	10/10/2024	0.5	Conference call with A. Ulyanenko and M. Lannan (A&M) and T. Davis (K&E) to discuss significant modification analysis.
Parker, Brandon	10/10/2024	0.6	Meeting with B. Klig (A&M) review cash tax model and discuss next steps.
Parker, Brandon	10/10/2024	2.3	Prepare for conference call with K&E.
Ulyanenko, Andrey	10/10/2024	0.5	Conference call with M. Lannan, and B. Parker (A&M) and T. Davis (K&E) regarding significant modification analysis.
Ulyanenko, Andrey	10/10/2024	1.3	Prepare for conference call regarding debt modification.
Parker, Brandon	10/11/2024	0.3	Review internal correspondence regarding tax workstreams.
Stewart, Stephanie	10/11/2024	0.1	Respond to federal team question re state tax liability calculation.
Stewart, Stephanie	10/11/2024	0.1	Email federal team to address potential state attribute conformity differences.
Stewart, Stephanie	10/11/2024	0.4	Update state tax liability model.
Lannan, Matthew	10/14/2024	0.4	Conference call A. Ulyanenko and B. Parker (A&M), T. Davis (K&E), and A. Wang (Sidley) re: sig mod analysis.
Lannan, Matthew	10/14/2024	0.5	Meeting with A. Ulyanenko and B. Parker (A&M) to discuss latest workstream updates.
Parker, Brandon	10/14/2024	0.5	Meeting with A. Ulyanenko and M. Lannan (A&M) to discuss workstream updates.
Parker, Brandon	10/14/2024	0.4	Conference call A. Ulyanenko, M. Lannan (A&M), T. Davis (K&E), and A. Wang (Sidley) to review sig mod analysis.
Ulyanenko, Andrey	10/14/2024	0.4	Conference call with M. Lannan and B. Parker (A&M), T. Davis (K&E), and A. Wang (Sidley) regarding sig mod analysis.
Ulyanenko, Andrey	10/14/2024	0.5	Meeting with M. Lannan, and B. Parker (A&M) regarding workstream updates.
Parker, Brandon	10/15/2024	0.4	Review deferred tax schedule in 2023 10-K.
Lannan, Matthew	10/16/2024	0.5	Review of draft transfer tax analysis.
Lannan, Matthew	10/16/2024	0.5	Meeting with B. Parker (A&M) regarding sales and use / transfer tax analysis.
Mays, Makenzie	10/16/2024	0.1	Update sales and use tax calculation workbook.
Parker, Brandon	10/16/2024	2.6	Create sales and use transfer tax deck.

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TAX

Professional	Date	Hours	Activity
Parker, Brandon	10/16/2024	0.5	Meeting with M. Lannan (A&M) to review sales and use / transfer tax analysis.
Parker, Brandon	10/16/2024	0.3	Meeting with A. Ulyanenko, N. Bond, and V. Volla (A&M) to discuss deferred tax economics.
Stewart, Stephanie	10/16/2024	0.3	Update SALT SUT and TT model per emails with federal team.
Ulyanenko, Andrey	10/16/2024	0.3	Meeting with N. Bond, V. Volla, and B. Parker (A&M) regarding deferred tax economics.
Volla, Viroopa	10/16/2024	0.3	Working session on deferred tax economics in August financials.
Lannan, Matthew	10/18/2024	0.5	Conference call M. Lannan and T. Davis (K&E) regarding workstream updates.
Parker, Brandon	10/21/2024	1.1	Review the 2023 filed tax return prior to call with A. Ulyanenko (A&M).
Parker, Brandon	10/21/2024	0.8	Meeting with A. Ulyanenko (A&M) to discuss 2023 tax return.
Ulyanenko, Andrey	10/21/2024	0.8	Meeting with B. Parker (A&M) regarding 2023 tax return.
Ulyanenko, Andrey	10/21/2024	0.7	Review 2023 tax return for Vertex Energy.
Lannan, Matthew	10/25/2024	0.5	Conference with call A. Ulyanenko (A&M), T. Davis, and S. Zabloutney (K&E) re: Tax items update.
Ulyanenko, Andrey	10/25/2024	0.5	Conference with call M. Lannan (A&M), T. Davis, and S. Zabloutney (K&E) related to Tax items update.

Subtotal		312.3	

TRAVEL

Professional	Date	Hours	Activity
Bell, Erik	9/25/2024	2.0	Billable travel time for trip from New York after first day hearing back to Texas - 9/25.
Bullock, Seth	9/25/2024	2.5	Travel from NYC to Houston (50%).
Volla, Viroopa	9/25/2024	2.5	Travel from NYC back to Houston (50%).
Bell, Erik	9/26/2024	3.4	Billable travel time for trip from New York after first day hearing back to Texas - 9/26.
Rogers, Joel	9/27/2024	2.0	Travel from Houston, TX to Atlanta, GA, half time, 9/27.
Rogers, Joel	9/30/2024	2.0	Travel from Atlanta, GA to Houston, TX, half time, 9/30.
Rogers, Joel	10/3/2024	2.0	Travel from Houston, TX to Atlanta, GA, half time, 10/3.
Allison, Roger	10/7/2024	2.0	Client travel to Chicago A&M office.

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TRAVEL

Professional	Date	Hours	Activity
Allison, Roger	10/10/2024	2.0	Client travel home from Chicago A&M office.
Bell, Erik	10/13/2024	1.8	Billable travel to the Houston office (50%), 10/13.
Bell, Erik	10/16/2024	1.8	Billable travel to the Houston office (50%), 10/16.
Rogers, Joel	10/16/2024	2.0	Travel from Atlanta, GA to Houston, TX, half time, 10/16.
Rogers, Joel	10/18/2024	2.0	Travel from Houston, TX to Atlanta, GA, half time, 10/18.
Allison, Roger	10/21/2024	2.0	Travel to client offices.
Country, Rob	10/21/2024	1.5	Billable travel to the Houston office (50%), 10/21.
Rogers, Joel	10/21/2024	2.0	Travel from Atlanta, GA to Houston, TX, half time, 10/21.
Bell, Erik	10/22/2024	1.8	Billable travel to the Houston office (50%), 10/22.
Allison, Roger	10/23/2024	2.0	Travel to Chicago from client offices.
Country, Rob	10/23/2024	1.5	Billable travel back from Houston (50%), 10/23.
Bell, Erik	10/24/2024	1.8	Billable travel to the Houston office (50%), 10/24.
Rogers, Joel	10/24/2024	2.0	Travel from Houston, TX to Atlanta, GA, half time, 10/24.
Rogers, Joel	10/28/2024	2.0	Travel from Atlanta, GA to Houston, TX, half time, 10/28.
Allison, Roger	10/29/2024	2.0	Travel to A&M Houston office re: 341 meeting and prep.
Country, Rob	10/29/2024	1.5	Billable travel to the Houston office (50%), 10/29.
Allison, Roger	10/31/2024	2.0	Travel home from 341 meeting and prep.
Country, Rob	10/31/2024	1.5	Billable travel back from Houston (50%), 10/31.
Rogers, Joel	10/31/2024	2.0	Travel from Houston, TX to Atlanta, GA, half time, 10/31.
Subtotal		53.6	

VENDOR

Professional	Date	Hours	Activity
Bullock, Seth	9/25/2024	1.6	Attend First Day Hearing for Vertex Energy.

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VENDOR

Professional	Date	Hours	Activity
Crnkovich, Sam	9/25/2024	0.9	Attending SAP AP cut off training session (W. Johnston, S. Murphy, B. Smith - A&M) for Vertex Accounting team.
Crnkovich, Sam	9/25/2024	0.9	Attending Great Plains AP cut off training session (W. Johnston, S. Murphy, B. Smith - A&M) for Vertex Accounting team.
Crnkovich, Sam	9/25/2024	0.8	Updating AP aging report for 9/25 open AP for vendor management.
Crnkovich, Sam	9/25/2024	1.4	Updating vendor management database for new vendor communications.
Frenkel, Adam	9/25/2024	0.4	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 9/25.
Frenkel, Adam	9/25/2024	1.0	SAP AP cutoff training walkthrough with L. Richardson, R. Guerra, C. Martino, C. Gass (Vertex) and A&M team.
Frenkel, Adam	9/25/2024	2.4	Development of vendor management tracker.
Frenkel, Adam	9/25/2024	0.8	Daily vendor management discussion (VRA) with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team.
Frenkel, Adam	9/25/2024	0.4	Genesis system meeting to discuss cash disbursements process with J. Beach, L. Garcia, B. Hurtado, C. Wilson (Vertex) and A&M team.
Frenkel, Adam	9/25/2024	1.0	Great Plains AP cutoff training call with C. Hendricks, A. Hill, N. Perez, C. Wilson (Vertex) and A&M team.
Frenkel, Adam	9/25/2024	1.1	Accounts payable cutoff training call with L. Richardson, C. Hendricks, A. Varghese, C. Wilson, K. Schwehm, S. Oliver, R. Guerra, C. Martino, C. Gass, A. Hill, N. Perez (Vertex) and A&M team.
Rogers, Joel	9/25/2024	1.1	Review of information related to railcar vendors including outstanding prepetition invoices and discussion with a Vertex manager on next steps to communicate with the vendor.
Rogers, Joel	9/25/2024	1.2	Review of information related to a natural gas provider (vendor #59) including outstanding prepetition invoices and discussion with a Vertex manager on next steps to communicate with the vendor.
Rogers, Joel	9/25/2024	1.1	Led call with a key natural gas supplier to discuss prepetition invoices and status of the vendor's contract.
Rogers, Joel	9/25/2024	1.3	Developed vendor communications in response to inquiries from Vertex managers to assist in vendor management.
Rogers, Joel	9/25/2024	0.9	Reviewed outstanding AP and analyzed amounts compared to previous projections.
Rogers, Joel	9/25/2024	1.4	Developed a template and process to use postpetition to manage daily requests for vendor payments.
Crnkovich, Sam	9/26/2024	0.4	Updating Vendor Comms Tracker for Mobile businesses.
Crnkovich, Sam	9/26/2024	0.9	Aggregating invoices to be paid in accordance with FDOs.

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VENDOR

Professional	Date	Hours	Activity
Crnkovich, Sam	9/26/2024	0.4	Discussing Legacy vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight - Vertex) 9/26.
Crnkovich, Sam	9/26/2024	2.2	Updating AP aging report for 9/26 open AP for vendor management.
Crnkovich, Sam	9/26/2024	0.8	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith - Vertex) 9/26.
Frenkel, Adam	9/26/2024	1.7	Creation of first day relief payment tracker.
Frenkel, Adam	9/26/2024	0.4	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 9/26.
Frenkel, Adam	9/26/2024	0.3	Development of reporting deadline tracker.
Frenkel, Adam	9/26/2024	2.2	Update to managements weekly reporting package.
Frenkel, Adam	9/26/2024	0.8	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 9/26.
Frenkel, Adam	9/26/2024	0.7	Update to reporting deadline tracker, including bid procedures, and disclosure statement milestones.
Rogers, Joel	9/26/2024	0.4	Responded to inquiries from Vertex managers on how to manage railcar vendor (vendor #5) holding Debtor product, including reviewing outstanding prepetition amounts in the AP system and providing info on the bankruptcy process.
Rogers, Joel	9/26/2024	0.7	Gathered and reviewed information relating to a refining tolling vendors (vendor #61) including agreements with the Debtors and outstanding invoices per the AP system in preparation of discussions with the vendor.
Rogers, Joel	9/26/2024	1.1	Reviewed proposals to prepay for postpetition services from three railcar vendors and discussed pros and cons with Vertex managers, including evaluating operational needs and quantifying usage going forward.
Rogers, Joel	9/26/2024	0.9	Reviewed a lien notice filed by an electrical service provider (vendor #60) and gathered and reviewed related information including agreements with the vendor and outstanding prepetition invoices.
Rogers, Joel	9/26/2024	0.7	Responded to inquiries from Vertex managers on how to manage a feedstock supplier (vendor #16) holding Debtor product, including reviewing outstanding prepetition amounts in the AP system and providing info on the bankruptcy process.
Rogers, Joel	9/26/2024	0.8	Responded to inquiries from Vertex managers on how to manage a feedstock supplier (vendor #58) holding Debtor product, including reviewing outstanding prepetition amounts in the AP system and providing info on the bankruptcy process.
Rogers, Joel	9/26/2024	0.6	Responded to inquiries from Vertex managers on how to manage railcar vendor (vendor #57) holding Debtor product, including reviewing outstanding prepetition amounts in the AP system and providing info on the bankruptcy process.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	9/26/2024	0.8	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 9/26.
Rogers, Joel	9/26/2024	0.4	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 9/26.
Rogers, Joel	9/26/2024	1.3	Gathered and reviewed information relating to the key natural gas supplier (vendor #59) including agreements with the Debtors and outstanding invoices per the AP system in preparation of additional discussions with the vendor.
Crnkovich, Sam	9/27/2024	0.6	Updating AP aging model for 9/27 payment list for FDO tracking.
Crnkovich, Sam	9/27/2024	0.4	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith - Vertex) 9/27.
Crnkovich, Sam	9/27/2024	0.4	Updating communications tracker with critical vendors.
Crnkovich, Sam	9/27/2024	0.8	Creating list of invoices for potential payment on 9/27 per FDOs.
Crnkovich, Sam	9/27/2024	0.8	Reviewing list of invoices for potential payment on 9/27 for vendor management.
Crnkovich, Sam	9/27/2024	0.7	Updating AP aging report for 9/27 open AP for vendor management.
Crnkovich, Sam	9/27/2024	0.9	Coordinating vendors and invoices to be paid 9/27; in accordance with FDOs.
Frenkel, Adam	9/27/2024	1.7	Update to the daily payment transaction summary.
Frenkel, Adam	9/27/2024	0.4	Review of invoices to determine pre / post petition split of critical vendor spend.
Frenkel, Adam	9/27/2024	0.6	Preparation of consolidated prepetition outstanding checks list.
Frenkel, Adam	9/27/2024	2.4	Call with utility providers to inform them of the filing and to continue providing service, 9/27.
Frenkel, Adam	9/27/2024	1.0	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 9/27.
Frenkel, Adam	9/27/2024	0.6	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 9/27.
Murphy, Sarah	9/27/2024	0.1	Discussions with J. Rogers (A&M) regarding vendor deliveries.
Rogers, Joel	9/27/2024	0.6	Call with railcar vendor (vendor #57) to answer questions about the bankruptcy process and potential critical vendor payments.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	9/27/2024	0.3	Gathered and reviewed information relating to an industrial gas supplier (vendor #63) including agreements with the Debtors and outstanding invoices per the AP system in preparation of discussions with the vendor.
Rogers, Joel	9/27/2024	0.9	Gathered and reviewed information relating to a railcar provider (vendor #62) including agreements with the Debtors and outstanding invoices per the AP system in preparation of discussions with the vendor.
Rogers, Joel	9/27/2024	0.6	Participated in call with vendor #56 to answer questions about the bankruptcy process and treatment of prepetition invoices.
Rogers, Joel	9/27/2024	0.4	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 9/27.
Rogers, Joel	9/27/2024	0.6	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 9/27.
Rogers, Joel	9/27/2024	0.7	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 9/27.
Rogers, Joel	9/27/2024	0.6	Call with an industrial gas supplier (vendor #63) to answer questions about the bankruptcy case and discuss potential treatment of prepetition invoices.
Rogers, Joel	9/27/2024	0.4	Drafted a vendor letter to be used by Vertex managers to answer vendor questions about the Chapter 11 process.
Rogers, Joel	9/27/2024	0.7	Discussion with Vertex manager to evaluate treatment of vendor #56 prepetition invoices and approach to vendor communications.
Rogers, Joel	9/27/2024	0.5	Discussion with Vertex personnel to plan and coordinate on cutting checks for critical feedstock suppliers for September amounts owed.
Rogers, Joel	9/27/2024	0.8	Gathered and reviewed information relating to an IT service provider (vendor #18) including agreements with the Debtors and outstanding invoices per the AP system in order to determine critical vendor status and potential timing of payment.
Rogers, Joel	9/27/2024	0.7	Gathered and reviewed information relating to a fuel card provider (vendor #64) that turned off service, including agreements with the Debtors and outstanding invoices per the AP system in preparation of discussions with the vendor, as well as a discussion
Crnkovich, Sam	9/28/2024	0.4	Updating AP aging report for 9/28 open AP for FDO tracking.
Frenkel, Adam	9/28/2024	0.7	Correspondence related to various legal jurisdictions of Vertex legal entities, 9/28.
Frenkel, Adam	9/28/2024	0.4	Update to daily transaction summary to reflect cancelled checks.
Rogers, Joel	9/28/2024	0.7	Reviewed the outstanding AP report as of Friday (the prior day) and prepared an analysis comparing to prior projection.
Rogers, Joel	9/28/2024	0.6	Prepared summary of proposal from a natural gas supplier (vendor #59) and discussed with A&M personnel to evaluate counterproposal.

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VENDOR

Professional	Date	Hours	Activity
Frenkel, Adam	9/29/2024	0.8	Preparation of schedule documenting the status of first day orders.
Frenkel, Adam	9/29/2024	1.4	Preparation of documentation related to chapter 11 payment controls.
Frenkel, Adam	9/29/2024	1.1	Review of PFO checks that were issued prefiling.
Bell, Erik	9/30/2024	0.6	Call with Legacy team to discuss vendor payment proposal, 9/30.
Crnkovich, Sam	9/30/2024	0.7	Updating AP aging report for 9/29 open AP for vendor management.
Crnkovich, Sam	9/30/2024	0.7	Discussing Legacy vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight - Vertex) 9/30.
Crnkovich, Sam	9/30/2024	0.6	Creating final vendor payments list for 9/30 for vendor management.
Crnkovich, Sam	9/30/2024	0.8	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith - Vertex) 9/30.
Crnkovich, Sam	9/30/2024	1.1	Creating list of invoices for potential payment on 9/30 for vendor management.
Crnkovich, Sam	9/30/2024	2.6	Mapping AP to relief buckets for AP reporting and FDO tracking.
Crnkovich, Sam	9/30/2024	0.3	Review and approve final vendor payments list for 9/30 (J. Walsh, E. Bell, J. Rogers - A&M).
Frenkel, Adam	9/30/2024	0.9	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 9/30.
Frenkel, Adam	9/30/2024	0.4	Correspondence with K&E related to Wex payment confirmation.
Frenkel, Adam	9/30/2024	0.8	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 9/30.
Frenkel, Adam	9/30/2024	0.5	Call with potential critical vendor to inform them of the filing and discussion related to the continuation of service.
Frenkel, Adam	9/30/2024	1.4	Meeting with A. Varghese (Vertex) to discuss VEI short codes and legal entity jurisdictions.
Frenkel, Adam	9/30/2024	2.2	Update to post petition payment analysis reflecting an updated payment proposal for 9/30 and actuals to date.
Rogers, Joel	9/30/2024	0.3	Discussion with Vertex manager and review of information relating to an equipment lease and preparation of response to the leasee's inquiry.
Rogers, Joel	9/30/2024	1.1	Reviewed and revised a margin analysis of vendor #56 and discussed with Vertex manager the implications of the analysis on go forward business with the vendor.
Rogers, Joel	9/30/2024	0.4	Discussion with Vertex manager and review of information regarding a railcar provider (vendor #67) in order to evaluate treatment of prepetition amounts and develop a response to the vendor's inquiries.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	9/30/2024	0.3	Responded to vendor inquiry regarding status of the case and treatment of prepetition amounts.
Rogers, Joel	9/30/2024	1.1	Discussion with Vertex manager and review of information relating to a potential lease to reject.
Rogers, Joel	9/30/2024	0.8	Reviewed weekly discussion presentation for advisors status call and provided update on vendor management matters.
Rogers, Joel	9/30/2024	0.5	Reviewed AP information and prior payments relating to a catalyst provider (vendor #65) in order to evaluate treatment as a potential creditor.
Rogers, Joel	9/30/2024	0.4	Discussion with Vertex manager and review of information regarding a potential IT critical vendor and evaluation of potential treatment of prepetition invoices.
Rogers, Joel	9/30/2024	0.3	Summarized the status of vendor management from the prior week for a Vertex executive status update.
Rogers, Joel	9/30/2024	0.6	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 9/30.
Rogers, Joel	9/30/2024	0.6	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 9/30.
Rogers, Joel	9/30/2024	0.8	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 9/30.
Rogers, Joel	9/30/2024	0.7	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 9/30.
Rogers, Joel	9/30/2024	0.9	Discussion with Vertex manager and review of information regarding a potential insurance claim reimbursement and associated vendor payments - 9/30.
Balladares, Ramiro	10/1/2024	0.6	Meeting with J. Rogers, E. Bell, S. Crnkovich (A&M) to determine preliminary list of vendor payments to be made on 10/1.
Bell, Erik	10/1/2024	0.3	Call with J. Rogers, E. Bell, R. Balladares, S. Crnkovich to discuss payment proposal for 10/1/24.
Bell, Erik	10/1/2024	0.5	Partial participation vendor management discussion with J. Strickland, M. McKnight, M. Stieneker, M. Steib, J. Snedegar, P. Duff, N. Lightwood, E. Duke, S. Howland (Vertex), J. Rogers, E. Bell, A. Frenkel to discuss disbursement priority.
Crnkovich, Sam	10/1/2024	0.9	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith - Vertex) 10/1.
Crnkovich, Sam	10/1/2024	1.2	Evaluating invoices for potential payment on 10/2 for vendor management.
Crnkovich, Sam	10/1/2024	0.6	Discussing Legacy vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight - Vertex) 10/1.

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Professional	Date	Hours	Activity
Crnkovich, Sam	10/1/2024	1.3	Reviewing list of invoices for potential payment on 10/1 (J. Rogers, E. Bell, A. Frenkel, J. Walsh - A&M).
Crnkovich, Sam	10/1/2024	0.5	Updating AP aging report for 9/30 open AP for vendor management.
Frenkel, Adam	10/1/2024	0.6	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 1.
Frenkel, Adam	10/1/2024	0.3	Call with vendor to discuss check cancellation and re remittance process.
Frenkel, Adam	10/1/2024	0.9	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/1.
Frenkel, Adam	10/1/2024	0.8	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/1.
Frenkel, Adam	10/1/2024	2.4	Review of invoices for potential critical vendors and preparation of customary trade agreements.
Frenkel, Adam	10/1/2024	1.3	Review of invoices for potential payment on 10/1.
Frenkel, Adam	10/1/2024	0.7	Call with a Vertex utility provider to discuss the filing and have a chapter 11 designation placed on account.
Frenkel, Adam	10/1/2024	0.6	Update to consolidated AP analysis, reflecting build of first day relief.
Rogers, Joel	10/1/2024	0.6	Discussion with Vertex HR manager and treasury personnel to plan and coordinate on payments to benefit providers.
Rogers, Joel	10/1/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (industrial supplies, vendor #2), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/1/2024	0.4	Follow up discussion with Vertex managers about the fuel card provide including status of fuel cards and next steps to work with vendor to turn accounts back on.
Rogers, Joel	10/1/2024	0.2	Responded to inquiry from a feedstock supplier (vendor #56) about status of the case.
Rogers, Joel	10/1/2024	0.4	Responded to correspondence from a feedstock supplier (vendor #58) about next steps to pay critical vendor amounts.
Rogers, Joel	10/1/2024	0.2	Prepared a Customary Trade Agreement for a critical vendor (refinery services, vendor #1), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/1/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (barge services, vendor #3), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/1/2024	0.1	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #1 (refinery services).

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Professional	Date	Hours	Activity
Rogers, Joel	10/1/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #2 (industrial supplies).
Rogers, Joel	10/1/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #3 (barge services).
Rogers, Joel	10/1/2024	0.6	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/1.
Rogers, Joel	10/1/2024	0.8	Discussion with Vertex manager and review of information regarding an onsite refinery contractor (vendor #68) in order to evaluate treatment of prepetition amounts and develop a response to the vendor's inquiries.
Rogers, Joel	10/1/2024	0.7	Responded to inquiry from Vertex manager about evaluating four potential critical vendors and gathering related information.
Rogers, Joel	10/1/2024	0.9	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/1.
Rogers, Joel	10/1/2024	0.9	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/1.
Rogers, Joel	10/1/2024	0.7	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/1.
Rogers, Joel	10/1/2024	0.3	Discussion with Vertex manager and review of information regarding a truck carrier (vendor #67) in order to evaluate treatment of prepetition amounts and develop a response to the vendor's inquiries.
Rogers, Joel	10/1/2024	0.5	Discussion with Vertex manager regarding next steps to communicate with and pay a feedstock supplier (vendor #56).
Rogers, Joel	10/1/2024	0.6	Call with a railcar vendor (vendor #67) to answer questions about the case and discuss treatment of prepetition invoices.
Rogers, Joel	10/1/2024	0.7	Review of additional information and discussion with Vertex managers regarding the natural gas supplier (vendor #59) and next steps to continue negotiations.
Balladares, Ramiro	10/2/2024	0.8	Call reviewing 10/2 payment list with Vertex team (J. Rogers, S. Murphy, E. Bell, S. Crnkovich - Vertex) (C. Fraser, C. Hendricks, L. Richardson - Vertex).
Bell, Erik	10/2/2024	1.4	Participation in vendor management discussion with C. Foster, C. Hendricks (Vertex), J. Rogers, E. Bell, A. Frenkel, R. Balladares and S. Crnkovich to discuss daily disbursement priority.
Crnkovich, Sam	10/2/2024	0.8	Call reviewing 10/2 payment list with Vertex team (J. Rogers, S. Murphy, E. Bell, R. Balladares - Vertex) (C. Fraser, C. Hendricks, L. Richardson - Vertex).
Crnkovich, Sam	10/2/2024	0.5	Discussing Legacy vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight - Vertex) 10/2.
Crnkovich, Sam	10/2/2024	1.1	Updating AP aging report for 10/1 open AP.

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Professional	Date	Hours	Activity
Crnkovich, Sam	10/2/2024	0.9	Updating 10/2 payment list for additional items for vendor management.
Crnkovich, Sam	10/2/2024	0.4	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith - Vertex) 10/2.
Crnkovich, Sam	10/2/2024	2.2	Creating list of invoices for payment on 10/3 (J. Rogers, A. Frenkel - A&M) for vendor management.
Frenkel, Adam	10/2/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 2.
Frenkel, Adam	10/2/2024	0.7	Update to vendor motion reporting summary.
Frenkel, Adam	10/2/2024	0.5	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/2.
Frenkel, Adam	10/2/2024	0.4	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/2.
Frenkel, Adam	10/2/2024	1.9	Continuation of update to consolidated AP analysis, reflecting build of first day relief for VRA and Legacy including AP accruals.
Frenkel, Adam	10/2/2024	2.2	Developed list of invoices for payment on 10/3 re: vendor management.
Frenkel, Adam	10/2/2024	1.4	Discussion with C. Wilson and A. Varghese (Vertex) to discuss Legacy business cash transactions.
Frenkel, Adam	10/2/2024	2.1	Update to post petition payment analysis reflecting an updated payment proposal for 10/2 and actuals to date.
Rogers, Joel	10/2/2024	0.4	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/2.
Rogers, Joel	10/2/2024	0.7	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/2.
Rogers, Joel	10/2/2024	0.5	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/2.
Rogers, Joel	10/2/2024	1.0	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/2.
Rogers, Joel	10/2/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier #12, vendor #4), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.

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***Vertex Energy, Inc., et al.,
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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	10/2/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (railroad services, vendor #5), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (IT services, vendor #6), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.2	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier #11, vendor #7), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.2	Respond to questions from vendor #18 regarding status of prepetition invoices and trade agreement (10/2).
Rogers, Joel	10/2/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier #9, vendor #9), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #5 (railroad services).
Rogers, Joel	10/2/2024	0.2	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier #8, vendor #10), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier #7, vendor #11), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier #5, vendor #12), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier #10, vendor #8), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #4 (feedstock supplier #12).
Rogers, Joel	10/2/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier #6, vendor #17), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.2	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier #1, vendor #16), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier #2, vendor #15), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	10/2/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier #3, vendor #14), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.2	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier #4, vendor #13), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.1	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #7 (feedstock supplier #11).
Rogers, Joel	10/2/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (IT services, vendor #19), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.4	Discussion with vendor #5 to answer questions about the trade agreement and timing of potential payment.
Rogers, Joel	10/2/2024	0.5	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #6 (IT services).
Rogers, Joel	10/2/2024	0.1	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #13 (feedstock supplier #4).
Rogers, Joel	10/2/2024	0.1	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #19 (IT services).
Rogers, Joel	10/2/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #18 (IT services).
Rogers, Joel	10/2/2024	0.5	Prepared a Customary Trade Agreement for a critical vendor (IT services, vendor #18), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/2/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #14 (feedstock supplier #3).
Rogers, Joel	10/2/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #9 (feedstock supplier #9).
Rogers, Joel	10/2/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #8 (feedstock supplier #10).
Rogers, Joel	10/2/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #17 (feedstock supplier #6).
Balladares, Ramiro	10/3/2024	0.5	Discuss Legacy vendor management (S. Crnkovich, E. Bell, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/3.
Bell, Erik	10/3/2024	0.5	Discuss Legacy vendor management (S. Crnkovich, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/3.
Crnkovich, Sam	10/3/2024	0.9	Creating additional list of invoices to pay 10/3 for vendor management.
Crnkovich, Sam	10/3/2024	1.7	Updating AP aging report for 10/2 open AP for FDO tracking.
Crnkovich, Sam	10/3/2024	0.5	Discussing Mobile vendor management (A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith - Vertex) 10/3.

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Professional	Date	Hours	Activity
Crnkovich, Sam	10/3/2024	0.7	Finalizing 10/3 payment list (J. Rogers, S. Murphy, E. Bell, A. Frenkel, W. Johnston - A&M).
Crnkovich, Sam	10/3/2024	0.5	Discussing Legacy vendor management (R. Balladares, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/3.
Crnkovich, Sam	10/3/2024	1.2	Compiling invoices for payment review for 10/4 for vendor management.
Crnkovich, Sam	10/3/2024	0.7	Create aggregated list of post-petition vendor payments for Vertex AP teams.
Frenkel, Adam	10/3/2024	0.7	Finalized 10/3 payment list for treasury and payment release.
Frenkel, Adam	10/3/2024	2.3	Review of daily cash transactions at Legacy for the purposes of intercompany reporting.
Frenkel, Adam	10/3/2024	2.1	Corresponded with vendor on outstanding invoices and requirements for a customary trade agreement to be included as a critical vendor, 10/3.
Frenkel, Adam	10/3/2024	0.5	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/3.
Frenkel, Adam	10/3/2024	1.9	Corresponded with vendor on outstanding invoices and requirements for a customary trade agreement, 10/3.
Frenkel, Adam	10/3/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 3.
Frenkel, Adam	10/3/2024	0.5	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/3.
Rogers, Joel	10/3/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #15 (feedstock supplier #2).
Rogers, Joel	10/3/2024	0.7	Discussion with Vertex manager and review of information regarding an feedstock supplier (vendor #69) in order to evaluate treatment of prepetition amounts and develop a response to the vendor's inquiries.
Rogers, Joel	10/3/2024	0.5	Call with an industrial gas supplier (vendor #63) to answer additional questions about the bankruptcy case and discuss potential treatment of prepetition invoices.
Rogers, Joel	10/3/2024	0.8	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/3.
Rogers, Joel	10/3/2024	0.5	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/3.
Rogers, Joel	10/3/2024	0.5	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/3.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	10/3/2024	0.3	Discussion with vendor #21 to answer questions about the trade agreement and timing of potential payment.
Rogers, Joel	10/3/2024	0.2	Respond to questions from vendor #19 regarding status of prepetition invoices and trade agreement.
Rogers, Joel	10/3/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #21 (lab services).
Rogers, Joel	10/3/2024	0.3	Responded to feedstock supplier (vendor #69) regarding information on the case and potential treatment of prepetition invoices.
Rogers, Joel	10/3/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #16 (feedstock supplier #1).
Rogers, Joel	10/3/2024	0.4	Discussion with Vertex manager to evaluate a new prepayment arrangement with vendor #56.
Rogers, Joel	10/3/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #12 (feedstock supplier #5).
Rogers, Joel	10/3/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #11 (feedstock supplier #7).
Rogers, Joel	10/3/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #10 (feedstock supplier #8).
Rogers, Joel	10/3/2024	0.5	Prepared a Customary Trade Agreement for a critical vendor (lab services, vendor #21), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/3/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (railroad services, vendor #20), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/3/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #20 (railroad services).
Rogers, Joel	10/3/2024	0.4	Responded to IT services vendor (vendor #18) regarding information on the case and potential treatment of prepetition invoices.
Rogers, Joel	10/3/2024	0.7	Discussion with Vertex manager and review of information related to an industrial supply vendor (vendor #70) including evaluating needs going forward and treatment of prepetition invoices.
Rogers, Joel	10/3/2024	0.4	Discussion with Vertex personnel to determine treatment of a vendor that was previously paid through auto debit before the filing but not after the filing.
Rogers, Joel	10/3/2024	0.6	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/3.
Rogers, Joel	10/3/2024	0.3	Responded to refinery services vendor (vendor #1) regarding information on the case and potential treatment of prepetition invoices.
Bell, Erik	10/4/2024	0.5	Discuss Legacy vendor management (S. Crnkovich, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/4.
Crnkovich, Sam	10/4/2024	0.7	Reviewing potential 10/4 trade payment list for vendor management (J. Rogers, A. Frenkel - A&M).

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Professional	Date	Hours	Activity
Crnkovich, Sam	10/4/2024	0.7	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith - Vertex) 10/4.
Crnkovich, Sam	10/4/2024	1.9	Updating AP aging report for 10/3 open AP for FDO tracking.
Crnkovich, Sam	10/4/2024	0.6	Aggregating additional invoices for payment review for 10/4 for vendor management.
Crnkovich, Sam	10/4/2024	0.5	Discussing Legacy vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/4.
Frenkel, Adam	10/4/2024	0.7	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/4.
Frenkel, Adam	10/4/2024	0.9	Update to weekly advisor workstream update for management discussions.
Frenkel, Adam	10/4/2024	1.4	Reconciliation of vendor invoices from email correspondence for the purposes of initiating a customary trade agreement.
Frenkel, Adam	10/4/2024	2.8	Corresponded with vendor on outstanding invoices and requirements for a customary trade agreement to be included as a critical vendor, 10/4.
Frenkel, Adam	10/4/2024	0.5	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/4.
Frenkel, Adam	10/4/2024	0.6	Update to post petition payment analysis reflecting an updated payment proposal for 10/4 and actuals to date.
Frenkel, Adam	10/4/2024	2.3	Update to lease analysis and mapping for tie in to vendor payments summary.
Frenkel, Adam	10/4/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 4.
Frenkel, Adam	10/4/2024	0.7	Reviewed potential 10/4 trade payment list for vendor management with vendor management team.
Rogers, Joel	10/4/2024	0.6	Discussion with Vertex manager and review of information related to a terminal services vendor (vendor #72) including determining amount of outstanding prepetition invoices and potential treatment.
Rogers, Joel	10/4/2024	2.2	Prepared analysis comparing most recent AP to original sizing analysis for critical vendor amounts.
Rogers, Joel	10/4/2024	0.4	Discussion with Vertex manager and review of information related to a railcar provider (vendor #20) including determining amount of outstanding prepetition invoices and potential treatment.
Rogers, Joel	10/4/2024	0.6	Discussion with Vertex manager and review of information related to a uniform and supplies vendor (vendor #71) including evaluating needs going forward and treatment of prepetition invoices.
Rogers, Joel	10/4/2024	0.6	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/4.

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Professional	Date	Hours	Activity
Rogers, Joel	10/4/2024	0.6	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/4.
Rogers, Joel	10/4/2024	0.7	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/4.
Rogers, Joel	10/4/2024	0.5	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/4.
Rogers, Joel	10/4/2024	0.3	Respond to questions from vendor #18 regarding status of prepetition invoices and trade agreement (10/4).
Rogers, Joel	10/4/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #23 (feedstock supplier).
Rogers, Joel	10/4/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #22 (truck carrier).
Rogers, Joel	10/4/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier, vendor #23), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/4/2024	0.2	Prepared a Customary Trade Agreement for a critical vendor (truck carrier, vendor #22), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/4/2024	0.7	Discussion with Vertex manager on status of a barge provider and review of information including amount of prepetition invoices outstanding.
Frenkel, Adam	10/5/2024	1.6	Preparation of ordinary course professional listing.
Frenkel, Adam	10/5/2024	0.6	Update to daily transaction summary to reflect payments to date through 10/5.
Frenkel, Adam	10/6/2024	1.7	Update to ordinary course professional listing after discussion with A. Varghese (Vertex) on status of active projects.
Frenkel, Adam	10/6/2024	1.1	Correspondence with vendor on outstanding invoices are requirements of terms related to customary trade agreement, 10/6.
Frenkel, Adam	10/6/2024	1.4	Update to daily transaction summary to reflect payments to date through 10/6.
Rogers, Joel	10/6/2024	0.6	Review of information related to a vendor, including outstanding prepetition amounts, and drafted a response to the vendor inquiry on status of the invoices.
Rogers, Joel	10/6/2024	0.8	Prepared summary of vendor management activities for the week for a weekly executive status update (10/6).
Bullock, Seth	10/7/2024	0.3	Respond to vendor inquires regarding pre and post petition amounts owed.
Crnkovich, Sam	10/7/2024	1.8	Updating AP aging report for 10/7 open AP for FDO tracking.

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VENDOR

Professional	Date	Hours	Activity
Crnkovich, Sam	10/7/2024	0.3	Discussing Legacy vendor management (J. Rogers, E. Bell, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/7.
Crnkovich, Sam	10/7/2024	1.4	Aggregating invoices for payment review for 10/7 for vendor management.
Crnkovich, Sam	10/7/2024	0.6	Update running paid vendor lists for Mobile and Legacy operations teams.
Crnkovich, Sam	10/7/2024	1.1	Creating payments list for approved payments on 10/7.
Frenkel, Adam	10/7/2024	2.4	Call with utility provider to inform them of the filing and to continue providing service, 10/7.
Frenkel, Adam	10/7/2024	1.6	Update to daily transaction summary to reflect payments to date through 10/7.
Frenkel, Adam	10/7/2024	1.5	Reconciliation of vendor invoices for the purposes of initiating a customary trade agreement and syncing balances with company accounts payable aging.
Frenkel, Adam	10/7/2024	0.3	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/7.
Frenkel, Adam	10/7/2024	1.1	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/7.
Frenkel, Adam	10/7/2024	0.9	Update to daily discussion materials to support management discussions, 10/7.
Frenkel, Adam	10/7/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 7.
Rogers, Joel	10/7/2024	0.3	Reconciled invoices for a railcar provider (vendor #67) to determine postpetition amounts to pay.
Rogers, Joel	10/7/2024	0.4	Reconciled invoice amounts from a lab services vendor (vendor #21) and prepared info to provide to treasury to make critical vendor payment.
Rogers, Joel	10/7/2024	0.5	Call with Vertex personnel to discuss splitting prepetition and postpetition invoices relating to select onsite contractors.
Rogers, Joel	10/7/2024	0.6	Review of information provided by an industrial gas supplier (vendor #63) and responded with requested info.
Rogers, Joel	10/7/2024	0.5	Discussion with Vertex manager and review of information for a feedstock vendor (vendor #73) including AP information and evaluating need going forward.
Rogers, Joel	10/7/2024	0.8	Reviewed the contract for vendor #56 and discussed with Vertex manager to clarify key terms and conditions.
Rogers, Joel	10/7/2024	0.3	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/7.

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Professional	Date	Hours	Activity
Rogers, Joel	10/7/2024	0.1	Respond to questions from vendor #21 regarding status of prepetition invoices and trade agreement (10/7).
Rogers, Joel	10/7/2024	0.3	Respond to questions from vendor #18 regarding status of prepetition invoices and trade agreement (10/7).
Walsh, John	10/7/2024	0.3	Discuss between natural gas supply counterparty and A&M team.
Balladares, Ramiro	10/8/2024	0.2	Discussing Legacy vendor management (S. Crnkovich, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/8.
Crnkovich, Sam	10/8/2024	1.2	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith - Vertex) 10/8.
Crnkovich, Sam	10/8/2024	2.3	Compiling invoices for payment review for 10/8 for vendor management.
Crnkovich, Sam	10/8/2024	0.2	Discussing Legacy vendor management (R. Balladares, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/8.
Crnkovich, Sam	10/8/2024	2.2	Review payments list for 10/8 potential payments for vendor management.
Frenkel, Adam	10/8/2024	1.2	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/8.
Frenkel, Adam	10/8/2024	0.2	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/8.
Frenkel, Adam	10/8/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 8.
Frenkel, Adam	10/8/2024	1.8	Update to daily transaction summary to reflect payments to date through 10/8.
Frenkel, Adam	10/8/2024	0.2	Correspondence with K&E related to updated ordinary course professional listing.
Frenkel, Adam	10/8/2024	2.7	Preparation of reissuance list related to cancelled PFO checks.
Frenkel, Adam	10/8/2024	2.2	Process discussion with B. Hurtado (Vertex) related to the cancelled checks and Genesis system processing.
Frenkel, Adam	10/8/2024	1.4	Review of draft contract cure schedule.
Frenkel, Adam	10/8/2024	0.4	Correspondence with vendor on outstanding invoices are requirements of terms related to customary trade agreement, 10/8.
Rogers, Joel	10/8/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (truck carrier, vendor #24), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/8/2024	0.3	Reviewed potential invoices to pay related to a benefits provider and compared to the DIP forecast projections.

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Professional	Date	Hours	Activity
Rogers, Joel	10/8/2024	0.9	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/8.
Rogers, Joel	10/8/2024	0.7	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/8.
Rogers, Joel	10/8/2024	1.2	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/8.
Rogers, Joel	10/8/2024	0.2	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/8.
Rogers, Joel	10/8/2024	0.1	Respond to questions from vendor #21 regarding status of prepetition invoices and trade agreement (10/8).
Rogers, Joel	10/8/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #24 (truck carrier).
Balladares, Ramiro	10/9/2024	1.4	Prepare disbursement schedules in live transaction summary file to track disbursements by entity.
Bell, Erik	10/9/2024	0.7	Discuss Legacy vendor management (S. Crnkovich, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/9.
Crnkovich, Sam	10/9/2024	1.6	Updating AP aging report for 10/8 open AP for FDO tracking.
Crnkovich, Sam	10/9/2024	0.6	Updating list of paid vendors for review with Vertex vendor management teams.
Crnkovich, Sam	10/9/2024	1.9	Compiling invoices for payment review for 10/9 for vendor management.
Crnkovich, Sam	10/9/2024	0.7	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith - Vertex) 10/9.
Crnkovich, Sam	10/9/2024	0.4	Discussing Legacy vendor management (R. Balladares, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/9.
Crnkovich, Sam	10/9/2024	1.2	Creating 10/9 vendor payment list for leadership review.
Crnkovich, Sam	10/9/2024	0.6	Compiling invoices for payment review for 10/10 for vendor management.
Frenkel, Adam	10/9/2024	1.7	Update to daily transaction summary to reflect payments to date through 10/9.
Frenkel, Adam	10/9/2024	2.2	Discussion with M. Stieneker (Vertex) related to facility leases and the abandonment of certain property.
Frenkel, Adam	10/9/2024	2.7	Correspondence with vendor on outstanding invoices are requirements of terms related to customary trade agreement, 10/9.

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VENDOR

Professional	Date	Hours	Activity
Frenkel, Adam	10/9/2024	0.7	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/9.
Frenkel, Adam	10/9/2024	0.4	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/9.
Frenkel, Adam	10/9/2024	2.6	Review of cancelled check reissuance and overlay of prepetition first day order coding.
Frenkel, Adam	10/9/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 9.
Rogers, Joel	10/9/2024	0.9	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/9.
Rogers, Joel	10/9/2024	0.7	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/9.
Rogers, Joel	10/9/2024	0.7	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/9.
Rogers, Joel	10/9/2024	0.4	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/9.
Rogers, Joel	10/9/2024	0.3	Respond to questions from vendor #21 regarding status of prepetition invoices and trade agreement (10/9).
Rogers, Joel	10/9/2024	0.4	Discussion with Vertex manager and review of information for a refinery service provider (vendor #74) to evaluate critical vendor status and drafted a communication to the vendor.
Balladares, Ramiro	10/10/2024	0.4	Discuss Legacy vendor management (J. Rogers, S. Crnkovich, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/10.
Crnkovich, Sam	10/10/2024	0.3	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith - Vertex) 10/10.
Crnkovich, Sam	10/10/2024	0.4	Compiling invoices for payment review for 10/11 for vendor management.
Crnkovich, Sam	10/10/2024	0.4	Discussing Legacy vendor management (J. Rogers, R. Balladares, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/10.
Crnkovich, Sam	10/10/2024	1.4	Updating AP aging report for 10/9 open AP for FDO tracking.
Crnkovich, Sam	10/10/2024	1.6	Creating payment list for 10/10 for vendor management.

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Professional	Date	Hours	Activity
Frenkel, Adam	10/10/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 10.
Frenkel, Adam	10/10/2024	1.6	Update to daily transaction summary to reflect payments to date through 10/10.
Frenkel, Adam	10/10/2024	0.3	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/10.
Frenkel, Adam	10/10/2024	1.4	Update to consolidated AP analysis for Legacy and VRA business.
Frenkel, Adam	10/10/2024	1.8	Reconciliation of vendor invoices received against current accounts payable balances.
Frenkel, Adam	10/10/2024	1.3	Preparation of analysis to support new check issuances.
Frenkel, Adam	10/10/2024	0.4	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/10.
Rogers, Joel	10/10/2024	0.3	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/10.
Rogers, Joel	10/10/2024	0.4	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/10.
Rogers, Joel	10/10/2024	0.3	Researched amounts relating to prepetition invoices for a feedstock vendor (vendor #58) that completed a Customary Trade Agreement and discussed reconciliation with Vertex AP personnel.
Rogers, Joel	10/10/2024	0.9	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/10.
Rogers, Joel	10/10/2024	0.9	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/10.
Balladares, Ramiro	10/11/2024	0.4	Discussing Legacy vendor management (J. Rogers, S. Crnkovich, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/11.
Crnkovich, Sam	10/11/2024	1.8	Creating vendor payment list for 10/11 for vendor management.
Crnkovich, Sam	10/11/2024	1.2	Updating AP aging report for 10/10 open AP for FDO tracking.
Crnkovich, Sam	10/11/2024	0.4	Discussing Legacy vendor management (J. Rogers, R. Balladares, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/11.
Frenkel, Adam	10/11/2024	1.9	Update to daily transaction summary to reflect payments to date through 10/11.

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VENDOR

Professional	Date	Hours	Activity
Frenkel, Adam	10/11/2024	0.8	Call with utility provider to inform them of the filing and to continue providing service, 10/11.
Frenkel, Adam	10/11/2024	0.4	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/11.
Frenkel, Adam	10/11/2024	1.3	Reconciliation of vendor invoices against accounts payable system for the purposes of executing a customary trade agreement, 10/11.
Frenkel, Adam	10/11/2024	0.8	Update to ordinary course professionals listing based on comments provided by K&E.
Frenkel, Adam	10/11/2024	0.9	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/11.
Frenkel, Adam	10/11/2024	2.1	Review of H&H check batch and discussion with company on process for issuance.
Frenkel, Adam	10/11/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 11.
Rogers, Joel	10/11/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #26 (security firm).
Rogers, Joel	10/11/2024	0.5	Discussion with Vertex manager and review of information for a barge services vendor (vendor #77) to evaluate critical vendor status and drafted a communication to the vendor.
Rogers, Joel	10/11/2024	0.5	Prepared reconciliation of invoices for an onsite healthcare provider (vendor #25) in order to respond to the vendor regarding potential critical vendor status.
Rogers, Joel	10/11/2024	0.2	Prepared a Customary Trade Agreement for a critical vendor (onsite healthcare services, vendor #25), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/11/2024	0.1	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #25 (onsite healthcare services).
Rogers, Joel	10/11/2024	0.8	Discussion with Vertex manager and reviewed information related to a refinery services vendor (vendor #80) including AP info in order to determine treatment of prepetition amounts and next steps to communicate with the vendor (10/11).
Rogers, Joel	10/11/2024	0.6	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/11.
Rogers, Joel	10/11/2024	0.3	Responded to a feedstock vendor (vendor #69) regarding reconciling invoices and provided info from the AP system.
Rogers, Joel	10/11/2024	0.8	Discussion with Vertex manager and review of information for an equipment provider (vendor #76) to evaluate critical vendor status and drafted a communication to the vendor.
Rogers, Joel	10/11/2024	0.6	Review of information related to a refinery services provider (vendor #75) including outstanding prepetition invoices in order to evaluate critical vendor status and drafted response to vendor about status of case and treatment of invoices.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	10/11/2024	0.6	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/11.
Rogers, Joel	10/11/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (security firm, vendor #26), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/11/2024	0.7	Prepared reconciliation of invoices for a feedstock vendor (vendor #12) and discussed with AP personnel.
Rogers, Joel	10/11/2024	0.5	Call with a feedstock vendor (vendor #58) to discuss status of agreed upon payment and update on the case.
Rogers, Joel	10/11/2024	0.4	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/11.
Rogers, Joel	10/11/2024	0.4	Reviewed information related to a benefits provider (vendor #79) including AP info in order to determine proper treatment of amounts owed.
Rogers, Joel	10/11/2024	0.4	Discussion with Vertex manager and review of information for a truck carrier (vendor #78) to evaluate critical vendor status and drafted a communication to the vendor.
Frenkel, Adam	10/13/2024	0.6	Correspondence with management regarding the request and receipt of a bank verification letter denoting the reflection of debtor and possession status on bank accounts.
Frenkel, Adam	10/13/2024	1.1	Reconciliation of vendor invoices to AP for the purposes of executing a customary trade terms agreement.
Frenkel, Adam	10/13/2024	1.6	Update to daily transaction summary to reflect payments to date through 10/13.
Rogers, Joel	10/13/2024	2.3	Prepared Vendor Matrix for submission to the US Trustee for the month of September.
Bullock, Seth	10/14/2024	0.3	Research requirements for Marrero contract renewable.
Crnkovich, Sam	10/14/2024	0.5	Discussing Legacy vendor management (J. Rogers, R. Balladares, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/14.
Crnkovich, Sam	10/14/2024	1.4	Updating AP aging report for 10/11 open AP for FDO tracking.
Crnkovich, Sam	10/14/2024	0.7	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith - Vertex) 10/14.
Crnkovich, Sam	10/14/2024	2.3	Creating vendor payment list for 10/15 for vendor management.
Crnkovich, Sam	10/14/2024	0.6	Internal review of vendor payment list for 10/15 for vendor management (J. Rogers, A. Frenkel - A&M).
Frenkel, Adam	10/14/2024	2.2	Call with vendor to discuss critical vendor status, communicate the chapter 11 filing, and the shipment of post petition goods, 10/14.

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Professional	Date	Hours	Activity
Frenkel, Adam	10/14/2024	1.7	Update to daily transaction summary to reflect payments to date through 10/14.
Frenkel, Adam	10/14/2024	0.5	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/14.
Frenkel, Adam	10/14/2024	0.6	Internal review of vendor payment list for 10/15 for vendor management.
Frenkel, Adam	10/14/2024	0.7	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/14.
Frenkel, Adam	10/14/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 14.
Rogers, Joel	10/14/2024	0.7	Discussion with vendor #27 to answer questions about the trade agreement and timing of potential payment.
Rogers, Joel	10/14/2024	0.3	Discussion with Vertex manager about a vendor needed to complete an information request from the PBGC.
Rogers, Joel	10/14/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #27 (feedstock supplier).
Rogers, Joel	10/14/2024	0.5	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/14.
Rogers, Joel	10/14/2024	0.7	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/14.
Rogers, Joel	10/14/2024	0.4	Discussion with Vertex manager regarding a leak detection vendor to understand their need going forward and next steps to communicate to the vendor.
Rogers, Joel	10/14/2024	0.7	Discussion with Vertex manager and reviewed information related to a refinery services vendor (vendor #80) including AP info in order to determine treatment of prepetition amounts and next steps to communicate with the vendor (10/14).
Rogers, Joel	10/14/2024	0.6	Call with vendor to answer questions about the case and discuss treatment of the prepetition invoices.
Rogers, Joel	10/14/2024	0.4	Responded to inquiries from Vertex personnel regarding status of fuel cards and payment of postpetition invoices for fuel cards.
Rogers, Joel	10/14/2024	0.3	Discussion with Vertex manager regarding status of postpetition invoices for an industrial gas supplier (vendor #63).
Rogers, Joel	10/14/2024	0.4	Responded to vendor inquiry from an IT service provider (vendor #6) regarding status of the case and treatment of postpetition amounts.
Rogers, Joel	10/14/2024	0.3	Discussion with Vertex manager and reviewed information related to an equipment rental vendor (vendor #82) including AP info in order to determine treatment of prepetition amounts and next steps to communicate with the vendor.

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Professional	Date	Hours	Activity
Rogers, Joel	10/14/2024	0.3	Gathered info regarding payments to a barge services vendor and provided response to the vendor regarding amount and timing of payments.
Rogers, Joel	10/14/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier, vendor #27), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Crnkovich, Sam	10/15/2024	1.4	Adding additional vendors to the 10/15 payment list for vendor management.
Crnkovich, Sam	10/15/2024	0.5	Discussing Legacy vendor future payments (J. Rogers, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, J. Strickland - Vertex) 10/15.
Crnkovich, Sam	10/15/2024	1.4	Updating AP aging report for 10/15 open AP for FDO tracking.
Crnkovich, Sam	10/15/2024	0.4	Discussing Legacy vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. Stieneker, M. McKnight, P. Duff - Vertex) 10/15.
Crnkovich, Sam	10/15/2024	0.3	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith - Vertex) 10/15.
Crnkovich, Sam	10/15/2024	1.3	Creating vendor payment list for 10/16 for vendor management.
Frenkel, Adam	10/15/2024	0.4	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 15.
Frenkel, Adam	10/15/2024	0.3	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/15.
Frenkel, Adam	10/15/2024	2.3	Call with vendor to discuss critical vendor status, communicate the chapter 11 filing, and the shipment of post petition goods, 10/15.
Frenkel, Adam	10/15/2024	1.7	Update to daily transaction summary to reflect payments to date through 10/15.
Frenkel, Adam	10/15/2024	0.9	Correspondence to vendor related to the execution of a customary trade agreement, 10/15.
Frenkel, Adam	10/15/2024	1.7	Update to daily discussion materials to support management discussions, 10/15.
Frenkel, Adam	10/15/2024	0.4	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/15.
Frenkel, Adam	10/15/2024	1.0	Call with utility provider to inform them of the filing and to continue providing service, 10/15.
Rogers, Joel	10/15/2024	0.3	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/15.

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Professional	Date	Hours	Activity
Rogers, Joel	10/15/2024	0.4	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/15.
Rogers, Joel	10/15/2024	0.2	Prepared a Customary Trade Agreement for a critical vendor (refinery services, vendor #28), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/15/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (engineering services, vendor #29), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/15/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (refinery services, vendor #30), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/15/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier, vendor #31), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/15/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (barge services, vendor #32), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/15/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #28 (refinery services).
Rogers, Joel	10/15/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #29 (engineering services).
Rogers, Joel	10/15/2024	0.5	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #30 (refinery services).
Rogers, Joel	10/15/2024	0.6	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/15.
Rogers, Joel	10/15/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #32 (barge services).
Rogers, Joel	10/15/2024	0.6	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/15.
Rogers, Joel	10/15/2024	0.4	Discussion with Vertex manager about entering a potential new postpetition agreement for onsite refinery contractor services.
Rogers, Joel	10/15/2024	0.1	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #31 (feedstock supplier).
Bullock, Seth	10/16/2024	0.4	Comment on vendor communication at B. Deitz (Vertex) request.
Crnkovich, Sam	10/16/2024	0.3	Discussing Legacy vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 10/16.

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VENDOR

Professional	Date	Hours	Activity
Crnkovich, Sam	10/16/2024	1.6	Updating AP aging report for 10/16 open AP for FDO tracking.
Crnkovich, Sam	10/16/2024	0.8	Building vendor payment list for 10/17 for vendor management.
Crnkovich, Sam	10/16/2024	0.8	Updating cut-check database for new checks as of 10/16.
Crnkovich, Sam	10/16/2024	0.4	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 10/16.
Crnkovich, Sam	10/16/2024	1.6	Aggregating invoices for vendor payment list for 10/17 for vendor management.
Frenkel, Adam	10/16/2024	0.3	Update to ordinary course professionals listing based on comments provided by K&E and to include an additional professional based on discussions with company management.
Frenkel, Adam	10/16/2024	2.6	Preparation of notice of appearance listing, capturing all notices that are reflected on the docket.
Frenkel, Adam	10/16/2024	1.9	Correspondence with vendor related to the freezing of company accounts and the release of holds on post petition goods.
Frenkel, Adam	10/16/2024	1.4	Update to daily transaction summary to reflect payments to date through 10/16.
Frenkel, Adam	10/16/2024	0.7	Correspondence to vendor related to the execution of a customary trade agreement, 10/16.
Frenkel, Adam	10/16/2024	1.5	Reconciliation of vendor invoices against accounts payable system for the purposes of executing a customary trade agreement, 10/16.
Frenkel, Adam	10/16/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 16.
Frenkel, Adam	10/16/2024	0.4	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/16.
Frenkel, Adam	10/16/2024	0.3	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/16.
Rogers, Joel	10/16/2024	0.8	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/16.
Rogers, Joel	10/16/2024	0.8	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/16.
Rogers, Joel	10/16/2024	1.3	Reviewed AP data for postpetition invoices due or coming due and sent requests to Vertex personnel to verify and explain certain amounts coming due.
Rogers, Joel	10/16/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #34 (engineering services).

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Professional	Date	Hours	Activity
Rogers, Joel	10/16/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #35 (engineering services).
Rogers, Joel	10/16/2024	0.3	Discussion with vendor #54 to answer questions about the trade agreement and timing of potential payment.
Rogers, Joel	10/16/2024	0.4	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/16.
Rogers, Joel	10/16/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #33 (IT services).
Rogers, Joel	10/16/2024	0.4	Discussion with Vertex manager about an HR vendor, status of their contract and next steps for communicating with the vendor.
Rogers, Joel	10/16/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (engineering services, vendor #35), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/16/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (engineering services, vendor #34), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/16/2024	0.5	Prepared a Customary Trade Agreement for a critical vendor (IT services, vendor #33), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/16/2024	0.3	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/16.
Bonds, Nancy	10/17/2024	0.6	Review filed lien information and potential o/s contracts / payments.
Crnkovich, Sam	10/17/2024	0.3	Discussing Legacy vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 10/17.
Crnkovich, Sam	10/17/2024	1.4	Finalizing vendor payment list for 10/17 for vendor management.
Crnkovich, Sam	10/17/2024	1.4	Updating AP aging report for 10/17 open AP for FDO tracking.
Crnkovich, Sam	10/17/2024	0.6	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 10/17.
Crnkovich, Sam	10/17/2024	0.8	Aggregating invoices for payment list for 10/18 for vendor management.
Frenkel, Adam	10/17/2024	1.7	Update to first day motion sizing analysis to reflect current AP and the offset of AP accruals.
Frenkel, Adam	10/17/2024	1.8	Update to daily transaction summary to reflect payments to date through 10/17.

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September 24, 2024 through October 31, 2024***

VENDOR

Professional	Date	Hours	Activity
Frenkel, Adam	10/17/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 17.
Frenkel, Adam	10/17/2024	2.2	Call with vendor to discuss critical vendor status, communicate the chapter 11 filing, and the shipment of post petition goods, 10/17.
Frenkel, Adam	10/17/2024	0.3	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/17.
Frenkel, Adam	10/17/2024	1.6	Update to weekly advisor update to reflect updated AP analysis and the inclusion of supporting charts.
Frenkel, Adam	10/17/2024	0.6	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/17.
Rogers, Joel	10/17/2024	1.1	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/17.
Rogers, Joel	10/17/2024	0.5	Discussion with vendor #28 to answer questions about the trade agreement and timing of potential payment.
Rogers, Joel	10/17/2024	0.3	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/17.
Rogers, Joel	10/17/2024	0.6	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/17.
Rogers, Joel	10/17/2024	0.7	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/17.
Bonds, Nancy	10/18/2024	0.3	Discuss cure notices w/ K&E and NRF.
Crnkovich, Sam	10/18/2024	0.6	Assisting Vertex team with 10/18 vendor payments.
Crnkovich, Sam	10/18/2024	1.2	Updating FDO categorization of open AP for FDO tracking.
Crnkovich, Sam	10/18/2024	1.4	Updating AP aging report for 10/18 open AP for FDO tracking.
Crnkovich, Sam	10/18/2024	1.6	Creating payment list for 10/18 for vendor management.
Frenkel, Adam	10/18/2024	0.3	Correspondence with K&E related to nested labor and the process for future first day order coding.
Frenkel, Adam	10/18/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 18.

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VENDOR

Professional	Date	Hours	Activity
Frenkel, Adam	10/18/2024	1.1	Update to daily transaction summary to reflect payments to date through 10/18.
Frenkel, Adam	10/18/2024	1.3	Call with utility provider to inform them of the filing and to continue providing service, 10/18.
Frenkel, Adam	10/18/2024	1.6	Review of cure analysis and reconciliation of vendor claims.
Frenkel, Adam	10/18/2024	0.5	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/18.
Frenkel, Adam	10/18/2024	2.4	Reconciliation of daily payment analysis to isolate payments not made and projection of future payment carryforward.
Frenkel, Adam	10/18/2024	1.1	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/18.
Rogers, Joel	10/18/2024	0.9	Discussion with Vertex manager and reviewed information related to a barge services vendor (vendor #83) including AP info in order to determine treatment of prepetition amounts and next steps to communicate with the vendor.
Rogers, Joel	10/18/2024	1.1	Prepared reconciliation of invoices for three truck repair vendors and drafted response to the vendors regarding status of the case and next steps.
Rogers, Joel	10/18/2024	0.6	Call with counsel for a barge services vendor to discuss status of prepetition and postpetition services and invoices.
Rogers, Joel	10/18/2024	0.4	Responded to an industrial gas supplier (vendor #63) regarding a counterproposal for potential critical vendor payments and next steps for postpetition services.
Rogers, Joel	10/18/2024	0.6	Discussion with Vertex manager and reviewed information related to an IT equipment provider (vendor #84) including AP info in order to determine treatment of prepetition amounts and next steps to communicate with the vendor.
Rogers, Joel	10/18/2024	0.5	Discussion with Vertex manager and reviewed information related to a refinery services provider (vendor #85) including AP info in order to determine treatment of prepetition amounts and next steps to communicate with the vendor.
Rogers, Joel	10/18/2024	0.6	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/18.
Rogers, Joel	10/18/2024	0.8	Discussion with Vertex manager and reviewed information related to an environmental compliance vendor (vendor #87) including AP info in order to determine treatment of prepetition amounts and next steps to communicate with the vendor.
Rogers, Joel	10/18/2024	0.6	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/18.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	10/18/2024	0.7	Discussion with Vertex manager and reviewed information related to a barge services provider (vendor #86) including AP info in order to determine treatment of prepetition amounts and next steps to communicate with the vendor.
Rogers, Joel	10/18/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (industrial supplies, vendor #36), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/18/2024	0.5	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #36 (industrial supplies).
Frenkel, Adam	10/20/2024	1.2	Call with vendor to discuss critical vendor status, communicate the chapter 11 filing, and the shipment of post petition goods, 10/20.
Frenkel, Adam	10/20/2024	1.4	Update to daily transaction summary to reflect payments to date through 10/20.
Rogers, Joel	10/20/2024	1.2	Prepared summary of vendor management activities for the week for a weekly executive status update (10/20).
Bonds, Nancy	10/21/2024	0.7	Prepare revised vendor visualization for BOD materials to reflect amounts relative to settlement frameworks.
Bonds, Nancy	10/21/2024	0.9	Prepare updates to vendor reporting framework / status update for BOD materials.
Crnkovich, Sam	10/21/2024	1.7	Updating AP aging report for 10/21 open AP for FDO tracking.
Crnkovich, Sam	10/21/2024	1.6	Creating payment list for 10/21 for vendor management.
Crnkovich, Sam	10/21/2024	2.2	Aggregating invoices for vendor payment list for 10/21 for vendor management.
Crnkovich, Sam	10/21/2024	0.5	Discussing Legacy vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 10/21.
Crnkovich, Sam	10/21/2024	1.1	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 10/21.
Frenkel, Adam	10/21/2024	2.8	Correspondence with vendor related to the suspension of account.
Frenkel, Adam	10/21/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 21.
Frenkel, Adam	10/21/2024	1.4	Reconciliation of vendor invoices against accounts payable system for the purposes of executing a customary trade agreement, 10/21.
Frenkel, Adam	10/21/2024	0.5	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/21.
Frenkel, Adam	10/21/2024	1.8	Update to daily transaction summary to reflect payments to date through 10/21.

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VENDOR

Professional	Date	Hours	Activity
Frenkel, Adam	10/21/2024	1.1	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/21.
Rogers, Joel	10/21/2024	0.5	Follow up discussion with Vertex manager on status of payments for an IT equipment provider (vendor #84) including reviewing correspondence from the vendor and preparing response.
Rogers, Joel	10/21/2024	0.8	Discussion with Vertex manager to gather info on status of a barge charter contract (vendor #83).
Rogers, Joel	10/21/2024	0.8	Participated in and led call with a railcar vendor (vendor #67) to discuss status of bankruptcy case, outstanding invoices and next steps for postpetition services and payments.
Rogers, Joel	10/21/2024	0.9	Review of AP data for a railcar vendor (vendor #67) and discussion with Vertex manager about the future need for the vendor.
Rogers, Joel	10/21/2024	0.4	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/21.
Rogers, Joel	10/21/2024	1.1	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/21.
Rogers, Joel	10/21/2024	0.7	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/21.
Rogers, Joel	10/21/2024	0.8	Reviewed and modified a table listing the UCC members and estimated amounts outstanding for internal review.
Rogers, Joel	10/21/2024	0.6	Reviewed response to contract cure notice from a railcar vendor (vendor #88) and reconciled invoices listed by the vendor to the Vertex AP system.
Rogers, Joel	10/21/2024	0.5	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/21.
Rogers, Joel	10/21/2024	0.2	Prepared a Customary Trade Agreement for a critical vendor (industrial supplies, vendor #37), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/21/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #37 (industrial supplies).
Rogers, Joel	10/21/2024	0.4	Reviewed letter from a Texas regulatory agency regarding status of permits and discussed with key manager at the Company, including next steps on response.
Balladares, Ramiro	10/22/2024	0.4	Prepare outstanding pre-petition operating lease vendor schedule to share internally.
Balladares, Ramiro	10/22/2024	0.4	Discussing Legacy vendor management (J. Rogers, S. Crnkovich, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 10/22.
Crnkovich, Sam	10/22/2024	1.1	Updating AP aging report for 10/22 open AP for FDO tracking.

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VENDOR

Professional	Date	Hours	Activity
Crnkovich, Sam	10/22/2024	0.4	Discussing Legacy vendor management (J. Rogers, A. Frenkel, R. Balladares - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 10/22.
Crnkovich, Sam	10/22/2024	0.9	Aggregating invoices for vendor payment list for 10/23 for vendor management.
Crnkovich, Sam	10/22/2024	1.4	Building vendor payment list and weekly budget for 10/22 for vendor management.
Crnkovich, Sam	10/22/2024	0.2	Meeting with Kirkland and Ellis on vendor contracts (R. Bentley, J. Fina, J. Raphael, B. Nakhaimousa, S. Bessey - K&E) (J. Walsh, J. Rogers - A&M).
Crnkovich, Sam	10/22/2024	2.4	Assembling payment reporting package to receive approval for 10/22 payment list.
Crnkovich, Sam	10/22/2024	0.5	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 10/22.
Frenkel, Adam	10/22/2024	1.7	Correspondence with critical vendor on payment timing and reconciliation of invoices against current account payable listing.
Frenkel, Adam	10/22/2024	1.6	Update to daily discussion materials to support management discussions, 10/22.
Frenkel, Adam	10/22/2024	0.4	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/22.
Frenkel, Adam	10/22/2024	0.5	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/22.
Frenkel, Adam	10/22/2024	1.4	Update to ordinary course professional listing to include run rate spend, description of service provider, and last invoice date.
Frenkel, Adam	10/22/2024	1.1	Update to daily transaction summary to reflect payments to date through 10/22.
Frenkel, Adam	10/22/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 22.
Frenkel, Adam	10/22/2024	2.4	Correspondence with lessee on the pickup and disposal of leased property and equipment.
Frenkel, Adam	10/22/2024	0.6	Correspondence to vendor related to the execution of a customary trade agreement, 10/22.
Rogers, Joel	10/22/2024	2.3	Prepared slides for a Board meeting summarizing vendor management activities and the status of payments.
Rogers, Joel	10/22/2024	0.6	Review of additional information provided by an industrial gas supplier (vendor #63) and responded with requested info.
Rogers, Joel	10/22/2024	0.6	Discussion with Vertex HR team about process to review and pay vendor invoices relating to benefits services.
Rogers, Joel	10/22/2024	0.9	Review of information related to a refinery services provider (vendor #90) including outstanding prepetition invoices in order to evaluate critical vendor status and drafted response to vendor about status of case and treatment of invoices.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	10/22/2024	0.6	Participated in call with vendor #74 (refinery services) to answer questions about the bankruptcy process and treatment of prepetition invoices.
Rogers, Joel	10/22/2024	0.2	Participated in meeting with Kirkland and Ellis on vendor management and provided an update on key open vendor issues, including vendors that reached out to counsel, filed motions or filed liens (10/22).
Rogers, Joel	10/22/2024	0.9	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/22.
Rogers, Joel	10/22/2024	0.8	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/22.
Rogers, Joel	10/22/2024	0.5	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/22.
Rogers, Joel	10/22/2024	0.4	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/22.
Rogers, Joel	10/22/2024	0.8	Review of contract and invoice data related to a key IT vendor (vendor #33) and discussion with Vertex manager on next steps to responded to the vendor's questions.
Crnkovich, Sam	10/23/2024	0.2	Discussing Legacy vendor management (J. Rogers, A. Frenkel, R. Balladares - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 10/23.
Crnkovich, Sam	10/23/2024	2.2	Assembling payment reporting package to receive approval for 10/23 payment list.
Crnkovich, Sam	10/23/2024	0.4	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 10/23.
Crnkovich, Sam	10/23/2024	1.7	Updating AP aging report for 10/23 open AP for FDO tracking.
Crnkovich, Sam	10/23/2024	1.3	Aggregating invoices for vendor payment list for 10/24 for vendor management.
Crnkovich, Sam	10/23/2024	1.1	Building vendor payment list and weekly budget for 10/23 for vendor management.
Frenkel, Adam	10/23/2024	1.7	Update to notice of appearance listing, capturing all notices that are reflected on the docket, 10/23.
Frenkel, Adam	10/23/2024	1.2	Call with vendor to discuss critical vendor status, communicate the chapter 11 filing, and the shipment of post petition goods, 10/23.
Frenkel, Adam	10/23/2024	0.8	Correspondence to vendor related to the execution of a customary trade agreement, 10/23.
Frenkel, Adam	10/23/2024	1.2	Correspondence with vendor related to the shipment of pumps required for an active project on a post petition basis.

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VENDOR

Professional	Date	Hours	Activity
Frenkel, Adam	10/23/2024	0.8	Correspondence with company on the delivery of check registers for Legacy and VRA, 10/23.
Frenkel, Adam	10/23/2024	0.4	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/23.
Frenkel, Adam	10/23/2024	0.2	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/23.
Frenkel, Adam	10/23/2024	1.6	Update to daily transaction summary to reflect payments to date through 10/23.
Frenkel, Adam	10/23/2024	2.2	Reconciliation of vendor invoices against accounts payable system for the purposes of executing a customary trade agreement, 10/23.
Frenkel, Adam	10/23/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 23.
Rogers, Joel	10/23/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #39 (refinery services).
Rogers, Joel	10/23/2024	0.9	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/23.
Rogers, Joel	10/23/2024	0.4	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/23.
Rogers, Joel	10/23/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (refinery services, vendor #39), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/23/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (railroad services, vendor #38), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/23/2024	1.6	Review of information related to a refinery services provider (vendor #91) including outstanding prepetition invoices in order to evaluate critical vendor status and reconciling invoices to the vendor's information provided.
Rogers, Joel	10/23/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #38 (railroad services).
Rogers, Joel	10/23/2024	0.8	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/23.
Rogers, Joel	10/23/2024	0.2	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/23.

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VENDOR

Professional	Date	Hours	Activity
Country, Rob	10/24/2024	0.3	Communications with K&E and insurance broker re: D&O policy coverage.
Country, Rob	10/24/2024	0.3	Advise Vertex personnel re: responding to inquiries from taxing authorities.
Crnkovich, Sam	10/24/2024	1.4	Creating payment list for 10/24 for vendor management.
Crnkovich, Sam	10/24/2024	0.8	Aggregating invoices for vendor payment list for 10/25 for vendor management.
Crnkovich, Sam	10/24/2024	0.3	Meeting with Kirkland and Ellis on vendor negotiations (R. Bentley, J. Fina, J. Raphael, B. Nakhaimousa, S. Bessey - K&E) (A. Frenkel - A&M).
Crnkovich, Sam	10/24/2024	1.7	Updating AP aging report for 10/24 open AP for FDO tracking.
Crnkovich, Sam	10/24/2024	1.8	Assembling payment reporting package to receive approval for 10/24 payment list.
Frenkel, Adam	10/24/2024	0.3	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/24.
Frenkel, Adam	10/24/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 24.
Frenkel, Adam	10/24/2024	1.4	Review of lease agreement related to forklift at company facility in Carrollton.
Frenkel, Adam	10/24/2024	0.3	Meeting with R. Bentley, J. Fina, J. Raphael, B. Nakhaimousa, S. Bessey (K&E) to discuss status of vendor negotiations.
Frenkel, Adam	10/24/2024	0.6	Review of check uploads and inclusion in daily transaction summary file.
Frenkel, Adam	10/24/2024	0.7	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/24.
Frenkel, Adam	10/24/2024	1.4	Update to daily transaction summary to reflect payments to date through 10/24.
Frenkel, Adam	10/24/2024	0.7	Correspondence to vendor related to the execution of a customary trade agreement, 10/24.
Frenkel, Adam	10/24/2024	0.9	Preparation of insurance and taxes matrices for UST September 2024 reporting.
Frenkel, Adam	10/24/2024	1.1	Correspondence with vendor related to the physical collection of equipment at a company facility.
Rogers, Joel	10/24/2024	0.5	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/24.
Rogers, Joel	10/24/2024	1.7	Review of information related to an engineering and inspection services provider (vendor #92) including outstanding prepetition invoices in order to evaluate critical vendor status and relevant agreements.

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September 24, 2024 through October 31, 2024***

VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	10/24/2024	0.4	Reconciled open invoices to information provided by an engineering services provider (vendor #34) in order to complete a Customary Trade Agreement.
Rogers, Joel	10/24/2024	0.6	Discussion with Vertex managers about a truck carrier vendor (vendor #24) on status of prepetition and postpetition invoices and next steps to communicate with the vendor on payments.
Rogers, Joel	10/24/2024	0.3	Discussion with Vertex managers about an engineering services provider (vendor #29) regarding status of outstanding invoices and next steps to communicate to the vendor on payments.
Rogers, Joel	10/24/2024	0.8	Discussion with Vertex manager about the process to split invoices between prepetition and postpetition for invoices that are managed by the Company's dedicated system for contract labor providers.
Rogers, Joel	10/24/2024	0.7	Discussion with Vertex manager about a refinery services vendor (vendor #74) about outstanding invoices and potential treatment as a critical vendor.
Rogers, Joel	10/24/2024	0.4	Review of information related to a waste management company (vendor #93) including outstanding prepetition invoices and discussion with a Vertex manager on next steps to communicate with the vendor.
Rogers, Joel	10/24/2024	0.6	Discussion with Vertex manager about operational needs for railcar and ability to pay prepetition and postpetition invoices for certain railcar vendors.
Rogers, Joel	10/24/2024	0.2	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/24.
Balladares, Ramiro	10/25/2024	0.8	Meeting with E. Bell, S. Crnkovich, J. Rogers (A&M) to review vouched post-petition by week by vendor.
Balladares, Ramiro	10/25/2024	0.3	Discuss Legacy vendor management (J. Rogers, S. Crnkovich, A. Frenkel - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 10/25.
Crnkovich, Sam	10/25/2024	0.8	Assembling payment reporting package to receive approval for 10/25 payment list.
Crnkovich, Sam	10/25/2024	0.2	Discussing Legacy vendor management (J. Rogers, A. Frenkel, R. Balladares - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 10/25.
Crnkovich, Sam	10/25/2024	1.3	Creating payment list for 10/25 for vendor management.
Crnkovich, Sam	10/25/2024	1.7	Updating AP aging report for 10/25 open AP for FDO tracking.
Frenkel, Adam	10/25/2024	0.7	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/25.
Frenkel, Adam	10/25/2024	1.6	Call with vendor to discuss critical vendor status, communicate the chapter 11 filing, and the shipment of post petition goods, 10/25.
Frenkel, Adam	10/25/2024	0.7	Correspondence to vendor related to the execution of a customary trade agreement, 10/25.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

VENDOR

Professional	Date	Hours	Activity
Frenkel, Adam	10/25/2024	2.2	Correspondence with utility provider to communicate filing, reflect chapter 11 designation on accounts, and continue providing services for post petition period.
Frenkel, Adam	10/25/2024	1.9	Reconciliation of vendor invoices against accounts payable system for the purposes of executing a customary trade agreement, 10/25.
Frenkel, Adam	10/25/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 25.
Frenkel, Adam	10/25/2024	1.4	Update to daily transaction summary to reflect payments to date through 10/25.
Frenkel, Adam	10/25/2024	0.2	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/25.
Rogers, Joel	10/25/2024	1.0	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/25.
Rogers, Joel	10/25/2024	0.6	Drafted response to vendor #39 to answer questions on status of invoices and next steps for payments.
Rogers, Joel	10/25/2024	0.9	Review of information related to an industrial supplies provider (vendor #95) including outstanding prepetition invoices to evaluate treatment as a critical vendor and discussion with a Vertex manager on next steps to communicate with the vendor.
Rogers, Joel	10/25/2024	0.5	Drafted response to vendor #27 to answer questions on status of invoices and next steps for payments.
Rogers, Joel	10/25/2024	1.1	Review of additional information related to an engineering and inspection services provider (vendor #92) including outstanding prepetition invoices in order to evaluate critical vendor status and relevant agreements.
Rogers, Joel	10/25/2024	0.4	Call with a customer brokerage provider (vendor #94) to discuss status of the bankruptcy case and answer questions about payment of outstanding invoices.
Rogers, Joel	10/25/2024	0.8	Responded to additional inquiries from Vertex managers on how to manage railcar vendor (vendor #5) holding Debtor product, including reviewing outstanding prepetition amounts in the AP system and providing info on the bankruptcy process.
Rogers, Joel	10/25/2024	0.4	Review of additional information related to a waste management company (vendor #93) including outstanding prepetition invoices and discussion with a Vertex manager on next steps to communicate with the vendor.
Rogers, Joel	10/25/2024	0.2	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/25.
Rogers, Joel	10/25/2024	0.5	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/25.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

VENDOR

Professional	Date	Hours	Activity
Walsh, John	10/25/2024	0.6	Review information on construction vendor's outstanding balances and ongoing accruals with A&M team.
Walsh, John	10/25/2024	0.3	Discuss regarding construction vendor outstanding invoices with Kirkland team.
Crnkovich, Sam	10/27/2024	1.8	Updating AP aging report for 10/26 open AP for FDO tracking.
Rogers, Joel	10/27/2024	1.4	Prepared summary of vendor management activities for the week for a weekly executive status update (10/27).
Balladares, Ramiro	10/28/2024	0.7	Review payment list prepared by vendor team to compare to forecasted amounts - 10/28.
Crnkovich, Sam	10/28/2024	0.8	Creating payment list for 10/28 for vendor management.
Crnkovich, Sam	10/28/2024	1.4	Assembling payment reporting package to receive approval for 10/28 payment list.
Crnkovich, Sam	10/28/2024	1.9	Aggregating invoices for 10/29 payment list.
Crnkovich, Sam	10/28/2024	0.4	Discussing Legacy vendor management (J. Rogers, A. Frenkel, R. Balladares - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 10/28.
Crnkovich, Sam	10/28/2024	0.5	Discussing Mobile vendor management (J. Rogers, A. Frenkel - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 10/28.
Crnkovich, Sam	10/28/2024	0.7	Updating and reviewing vendor agreements for second-day hearing prep (J. Rogers, A. Frenkel - A&M).
Frenkel, Adam	10/28/2024	0.5	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/28.
Frenkel, Adam	10/28/2024	0.7	Update and review of vendor agreements for second-day hearing preparation.
Frenkel, Adam	10/28/2024	1.9	Correspondence with utility vendor related to the shut down of power at a company facility and restoration.
Frenkel, Adam	10/28/2024	1.2	Update to daily transaction summary to reflect payments to date through 10/28.
Frenkel, Adam	10/28/2024	1.1	Correspondence to vendor related to the execution of a customary trade agreement, 10/28.
Frenkel, Adam	10/28/2024	1.3	Update to daily transaction summary to reflect payments to date through 10/27.
Frenkel, Adam	10/28/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 28.
Frenkel, Adam	10/28/2024	0.4	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/28.
Frenkel, Adam	10/28/2024	0.8	Reconciliation of vendor invoices against accounts payable system for the purposes of executing a customary trade agreement, 10/28.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	10/28/2024	1.0	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/28.
Rogers, Joel	10/28/2024	0.9	Review of additional information related to an electrical services provider (vendor #60) including outstanding prepetition invoices in order to evaluate critical vendor status and relevant agreements.
Rogers, Joel	10/28/2024	0.2	Prepared a Customary Trade Agreement for a critical vendor (industrial supplies, vendor #40), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/28/2024	0.8	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/28.
Rogers, Joel	10/28/2024	0.5	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/28.
Rogers, Joel	10/28/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #40 (industrial supplies).
Rogers, Joel	10/28/2024	0.4	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/28.
Crnkovich, Sam	10/29/2024	1.7	Aggregating invoices for 10/30 payment list.
Crnkovich, Sam	10/29/2024	0.3	Meeting with Kirkland and Ellis on vendor negotiations (J. Raphael, S. Bessey - K&E) (J. Rogers, A. Frenkel - A&M).
Crnkovich, Sam	10/29/2024	1.7	Updating AP aging report for 10/28 open AP for FDO tracking.
Crnkovich, Sam	10/29/2024	1.8	Assembling payment reporting package to receive approval for 10/29 payment list.
Crnkovich, Sam	10/29/2024	1.1	Creating payment list for 10/29 for vendor management.
Frenkel, Adam	10/29/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 29.
Frenkel, Adam	10/29/2024	2.2	Reconciliation of vendor invoices against accounts payable system for the purposes of executing a customary trade agreement, 10/29.
Frenkel, Adam	10/29/2024	1.4	Update to ordinary course professional listing to reflect contact information.
Frenkel, Adam	10/29/2024	2.3	Update to daily discussion materials to support management discussions, 10/29.
Frenkel, Adam	10/29/2024	0.7	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/29.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

VENDOR

Professional	Date	Hours	Activity
Frenkel, Adam	10/29/2024	0.4	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/29.
Frenkel, Adam	10/29/2024	0.8	Update to daily transaction summary to reflect payments to date through 10/29.
Frenkel, Adam	10/29/2024	0.6	Correspondence to vendor related to the execution of a customary trade agreement, 10/29.
Frenkel, Adam	10/29/2024	0.3	Meeting to discuss status of vendor negotiations with J. Raphael, S. Bessey (K&E).
Rogers, Joel	10/29/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #42 (refinery services).
Rogers, Joel	10/29/2024	0.6	Additional research of amounts relating to prepetition invoices for a feedstock vendor (vendor #58) that completed a Customary Trade Agreement and discussed reconciliation with Vertex AP personnel.
Rogers, Joel	10/29/2024	1.9	Prepare slides summarizing the status of critical vendor payments in preparation for an upcoming hearing.
Rogers, Joel	10/29/2024	0.3	Prepared a Customary Trade Agreement for a critical vendor (feedstock supplier, vendor #41), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/29/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #41 (feedstock supplier).
Rogers, Joel	10/29/2024	0.4	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/29.
Rogers, Joel	10/29/2024	0.9	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/29.
Rogers, Joel	10/29/2024	0.3	Participated in meeting with Kirkland and Ellis on vendor management and provided an update on key open vendor issues, including vendors that reached out to counsel, filed motions or filed liens (10/29).
Rogers, Joel	10/29/2024	2.1	Prepared analysis comparing critical vendor payments paid to date to initial estimates by vendor.
Rogers, Joel	10/29/2024	0.7	Review of information related to an industrial supplies company (vendor #40) including outstanding prepetition invoices and discussion with a Vertex manager on next steps to communicate with the vendor.
Rogers, Joel	10/29/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (refinery services, vendor #42), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Crnkovich, Sam	10/30/2024	0.8	Aggregating invoices for 10/31 payment list.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
September 24, 2024 through October 31, 2024***

VENDOR

Professional	Date	Hours	Activity
Crnkovich, Sam	10/30/2024	0.4	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 10/30.
Crnkovich, Sam	10/30/2024	0.5	Discussing Legacy vendor management (J. Rogers - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 10/30.
Crnkovich, Sam	10/30/2024	2.4	Assembling payment reporting package to receive approval for 10/30 payment list.
Crnkovich, Sam	10/30/2024	0.4	Meeting on cure schedules (J. Rogers, A Frenkel, R. Allison, R. Swansen - A&M).
Crnkovich, Sam	10/30/2024	1.9	Creating payment list for 10/30 for vendor management.
Frenkel, Adam	10/30/2024	1.8	Update to notice of appearance listing, capturing all notices that are reflected on the docket, 10/30.
Frenkel, Adam	10/30/2024	1.9	Update to AP first day motion sizing analysis, reflecting payments made and a true up to accruals.
Frenkel, Adam	10/30/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 30.
Frenkel, Adam	10/30/2024	1.1	Update to daily transaction summary to reflect payments to date through 10/30.
Frenkel, Adam	10/30/2024	0.4	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/30.
Frenkel, Adam	10/30/2024	1.8	Call with vendor to discuss critical vendor status, communicate the chapter 11 filing, and the shipment of post petition goods, 10/30.
Frenkel, Adam	10/30/2024	2.4	Correspondence with vendor related to the shut down of internet at a company facility and restoration.
Frenkel, Adam	10/30/2024	0.8	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/30.
Rogers, Joel	10/30/2024	1.0	Review of data relating to prepetition checks that were returned and evaluating which ones relate to critical vendors and need re-issuing.
Rogers, Joel	10/30/2024	1.2	Prepared reconciliation of invoice amounts relating to prepetition invoices for a feedstock vendor (vendor #58) that completed a Customary Trade Agreement and discussed reconciliation with Vertex AP personnel.
Rogers, Joel	10/30/2024	0.4	Review of information related to a compliance reporting consulting company (vendor #96) including outstanding prepetition invoices and discussion with a Vertex manager on next steps to communicate with the vendor.
Rogers, Joel	10/30/2024	0.7	Reviewed services agreement for a potential new vendor and discussed with Vertex manager next steps to communicate to the vendor.
Rogers, Joel	10/30/2024	0.8	Discussion with Vertex manager about a potential new lease for an onsite office trailer and next steps to communicate to the vendor.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	10/30/2024	0.5	Discussion with Vertex manager about an outstanding annual invoice for an IT license and next steps to communicate to the vendor about potentially changing payment terms.
Rogers, Joel	10/30/2024	0.8	Review of additional information related to a refinery services company (vendor #45) including outstanding prepetition invoices and discussion with a Vertex manager on next steps to communicate with the vendor.
Rogers, Joel	10/30/2024	0.6	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/30.
Rogers, Joel	10/30/2024	0.5	Led and participated in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/30.
Rogers, Joel	10/30/2024	0.4	Led and participated in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments, 10/30.
Rogers, Joel	10/30/2024	0.7	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/30.
Walsh, John	10/30/2024	0.5	Call with construction vendor re: claim treatment.
Crnkovich, Sam	10/31/2024	0.3	Aggregating invoices for 11/1 payment list.
Crnkovich, Sam	10/31/2024	2.3	Assembling payment reporting package to receive approval for 10/31 payment list.
Crnkovich, Sam	10/31/2024	2.2	Creating payment list for 10/31 for vendor management.
Frenkel, Adam	10/31/2024	1.4	Update to daily transaction summary to reflect payments to date through 10/31.
Frenkel, Adam	10/31/2024	1.6	Call with vendor to discuss critical vendor status, communicate the chapter 11 filing, and the shipment of post petition goods, 10/31.
Frenkel, Adam	10/31/2024	0.5	Daily cash forecast update meeting with J. Kulovitz, M. Miller, C. Fraser, D. Smith, M. Blanchard, T. Baker, C. Carlson (Vertex) and A&M team to discuss daily cash position and proposed daily payments for October 31.
Frenkel, Adam	10/31/2024	2.1	Correspondence with utility provider related to water shut off and restoration of service.
Frenkel, Adam	10/31/2024	0.3	Daily vendor management discussion for Legacy with N. Ligertwood, M. Steib, P. Duff, J. Snedegar, M. Stieneker, E. Duke, M. McKnight, J. Strickland, S. Howland (Vertex) and A&M vendor management team, 10/31.
Frenkel, Adam	10/31/2024	0.8	Daily vendor management discussion for VRA with T. Baker, E. Herrboldt, C. Boudreaux, C. Jones, D. Smith, A. Gerrets (Vertex) and A&M vendor management team, 10/31.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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VENDOR

Professional	Date	Hours	Activity
Frenkel, Adam	10/31/2024	2.3	Correspondence with vendor to communicate the chapter 11 filing and to restore account from hold to normal terms.
Rogers, Joel	10/31/2024	0.4	Prepared a Customary Trade Agreement for a critical vendor (crane company, vendor #44), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/31/2024	0.6	Review of additional information related to a refinery services company (vendor #43) including outstanding prepetition invoices and discussion with a Vertex manager on next steps to communicate with the vendor.
Rogers, Joel	10/31/2024	0.5	Prepared reconciliation of outstanding invoices for a refining tolling provider (vendor #61) and discussion with Vertex manager on next steps to communicate to the vendor.
Rogers, Joel	10/31/2024	0.6	Additional review of data relating to prepetition checks that were returned and evaluating which ones relate to critical vendors and need re-issuing.
Rogers, Joel	10/31/2024	0.7	Prepared reconciliation of outstanding invoices for an industrial gas supplier (vendor #63) and discussion with Vertex manager on next steps to communicate to the vendor.
Rogers, Joel	10/31/2024	0.2	Prepared a Customary Trade Agreement for a critical vendor (refinery services, vendor #43), including confirming the amount of outstanding prepetition invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	10/31/2024	0.3	Review of additional information related to an industrial supplies company (vendor #40) including outstanding prepetition invoices and discussion with a Vertex manager on next steps to communicate with the vendor.
Rogers, Joel	10/31/2024	0.1	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #43 (refinery services).
Rogers, Joel	10/31/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #44 (crane company).
Rogers, Joel	10/31/2024	0.8	Identified invoices to include on the daily payments list, including reviewing the Debtors' AP system and reviewing correspondence from potential critical vendors with respect to customary trade agreements, 10/31.
Rogers, Joel	10/31/2024	0.7	Reviewed daily payments list, including comparing amounts to the DIP budget, sending correspondence to Vertex managers to confirm payment terms and summarizing the amounts to pay for internal approval, 10/31.
Rogers, Joel	10/31/2024	0.6	Review of information related to an industrial equipment company (vendor #97) including outstanding prepetition invoices and discussion with a Vertex manager on next steps to communicate with the vendor.
Rogers, Joel	10/31/2024	0.8	Updated reconciliation of invoice amounts relating to prepetition invoices for a feedstock vendor (vendor #58) that completed a Customary Trade Agreement and discussed reconciliation with Vertex AP personnel.
Rogers, Joel	10/31/2024	0.9	Review of information related to a feedstock vendor (vendor #73) including outstanding prepetition invoices and discussion with a Vertex manager on next steps to communicate with the vendor.

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September 24, 2024 through October 31, 2024*

VENDOR

Professional	Date	Hours	Activity
Subtotal		608.2	
Grand Total		5,810.6	

Exhibit E

*Vertex Energy, Inc., et al.,
Summary of Expense Detail by Category
September 24, 2024 through October 31, 2024*

<i>Expense Category</i>		<i>Sum of Expenses</i>
Airfare		\$8,724.21
Meals		\$3,385.62
Lodging		\$12,271.05
Miscellaneous		\$10,774.54
Transportation		\$5,460.33
<i>Total</i>		\$40,615.75

Exhibit F

***Vertex Energy, Inc., et al.,
Expense Detail by Category
September 24, 2024 through October 31, 2024***

Airfare

Professional/Service	Date	Expense	Expense Description
Bell, Erik	9/24/2024	\$933.47	Airfare: One-way flight coach LGA to DFW
Volla, Viroopa	9/25/2024	\$1,188.60	Airfare: One-way flight coach EWR to IAH
Walsh, John	9/25/2024	\$1,546.96	Airfare: Round-trip flight coach LGA to IAH
Rogers, Joel	9/30/2024	\$438.64	Airfare: One-way flight coach HOU to ATL
Bell, Erik	10/13/2024	\$308.98	Airfare: One-way flight coach DFW to IAH
Rogers, Joel	10/13/2024	\$749.02	Airfare: One-way flight coach ATL to HOU
Bell, Erik	10/16/2024	\$229.98	Airfare: One-way flight coach IAH to DFW
Rogers, Joel	10/17/2024	\$560.02	Airfare: One-way flight coach HOU to ATL
Allison, Roger	10/21/2024	\$618.48	Airfare: One-way flight coach DTW to IAH
Country, Rob	10/21/2024	\$663.40	Airfare: One-way flight coach ORD to HOU
Allison, Roger	10/23/2024	\$475.32	Airfare: One-way flight coach IAH to ORD
Country, Rob	10/23/2024	\$218.48	Airfare: One-way flight coach HOU to ORD
Allison, Roger	10/26/2024	\$315.48	Airfare: One-way flight coach ORD to DTW
Country, Rob	10/29/2024	\$218.48	Airfare: One-way flight coach ORD to HOU
Country, Rob	10/31/2024	\$258.90	Airfare: One-way flight coach HOU to ORD
Expense Category Total		\$8,724.21	

Meals

Professional/Service	Date	Expense	Expense Description
Bell, Erik	9/25/2024	\$150.00	Business Meals (Attendees): Dinner E. Bell, R. Balladares (A&M)
Bell, Erik	9/25/2024	\$10.69	Individual Meals: Working Lunch
Bell, Erik	9/25/2024	\$25.00	Individual Meals: Breakfast
Bullock, Seth	9/25/2024	\$50.26	Business Meals (Attendees): Dinner S. Bullock, J. Walsh (A&M)
Rogers, Joel	9/25/2024	\$76.61	Business Meals (Attendees): Dinner J. Rogers, J. Walsh (A&M)
Volla, Viroopa	9/25/2024	\$34.84	Business Meals (Attendees): Working Lunch V. Volla, N. Bonds (A&M)
Volla, Viroopa	9/25/2024	\$15.24	Individual Meals: Working Lunch

Exhibit F

***Vertex Energy, Inc., et al.,
Expense Detail by Category
September 24, 2024 through October 31, 2024***

Meals

Professional/Service	Date	Expense	Expense Description
Volla, Viroopa	9/25/2024	\$5.44	Individual Meals: Working Lunch
Walsh, John	9/25/2024	\$18.88	Individual Meals: Breakfast
Bell, Erik	9/26/2024	\$7.12	Individual Meals: Breakfast
Rogers, Joel	9/26/2024	\$148.65	Business Meals (Attendees): Dinner J. Rogers, J. Walsh, S. Bullock (A&M)
Rogers, Joel	9/30/2024	\$75.00	Individual Meals: Dinner
Rogers, Joel	10/2/2024	\$72.26	Individual Meals: Dinner
Volla, Viroopa	10/5/2024	\$27.02	Business Meals (Attendees): Working Lunch V. Volla, N. Bonds (A&M)
Country, Rob	10/8/2024	\$190.02	Business Meals (Attendees): Dinner R. Country, K. Usera, R. Swansen, R. Allison (A&M)
Usera, Katie	10/9/2024	\$10.95	Individual Meals: Breakfast
Usera, Katie	10/9/2024	\$10.62	Individual Meals: Dinner
Bell, Erik	10/13/2024	\$47.75	Individual Meals: Dinner
Bell, Erik	10/14/2024	\$150.00	Business Meals (Attendees): Dinner E. Bell, R. Balladares (A&M)
Bell, Erik	10/14/2024	\$25.00	Individual Meals: Breakfast
Bell, Erik	10/14/2024	\$15.51	Individual Meals: Working Lunch
Bell, Erik	10/15/2024	\$8.79	Individual Meals: Breakfast
Bell, Erik	10/15/2024	\$16.77	Individual Meals: Working Lunch
Bell, Erik	10/15/2024	\$39.28	Individual Meals: Dinner
Bell, Erik	10/16/2024	\$11.50	Individual Meals: Dinner
Bell, Erik	10/16/2024	\$4.52	Individual Meals: Breakfast
Frenkel, Adam	10/16/2024	\$75.00	Individual Meals: Dinner
Rogers, Joel	10/17/2024	\$75.00	Individual Meals: Dinner
Bell, Erik	10/18/2024	\$11.88	Individual Meals: Breakfast
Country, Rob	10/21/2024	\$41.63	Individual Meals: Dinner
Country, Rob	10/21/2024	\$33.49	Individual Meals: Working Lunch
Rogers, Joel	10/21/2024	\$50.45	Individual Meals: Dinner
Bell, Erik	10/22/2024	\$23.40	Individual Meals: Dinner
Walsh, John	10/22/2024	\$825.00	Business Meals (Attendees): Dinner J. Walsh, V. Volla, N. Bonds, J. Rogers, S. Bullock and others (A&M)

Exhibit F

***Vertex Energy, Inc., et al.,
Expense Detail by Category
September 24, 2024 through October 31, 2024***

Meals

Professional/Service	Date	Expense	Expense Description
Allison, Roger	10/23/2024	\$98.05	Business Meals (Attendees): Dinner R. Allison, R. Country, R. Swansen (A&M)
Bell, Erik	10/23/2024	\$10.00	Individual Meals: Breakfast
Frenkel, Adam	10/23/2024	\$75.00	Individual Meals: Dinner
Rogers, Joel	10/23/2024	\$75.00	Individual Meals: Dinner
Bell, Erik	10/24/2024	\$59.27	Business Meals (Attendees): Dinner E. Bell, R. Balladares (A&M)
Bell, Erik	10/24/2024	\$10.00	Individual Meals: Breakfast
Bell, Erik	10/24/2024	\$33.06	Individual Meals: Working Lunch
Swansen, Russell	10/24/2024	\$243.32	Business Meals (Attendees): Dinner R. Swansen, R. Country, K. Usera, C. Sigman (A&M)
Country, Rob	10/29/2024	\$51.97	Individual Meals: Dinner
Frenkel, Adam	10/29/2024	\$75.00	Individual Meals: Dinner
Country, Rob	10/30/2024	\$150.00	Business Meals (Attendees): Dinner R. Country, R. Swansen (A&M)
Frenkel, Adam	10/30/2024	\$75.00	Individual Meals: Dinner
Country, Rob	10/31/2024	\$46.38	Individual Meals: Dinner
Expense Category Total		\$3,385.62	

Lodging

Professional/Service	Date	Expense	Expense Description
Bell, Erik	9/24/2024	\$600.00	Hotel: Hotel in New York (1 night)
Bonds, Nancy	9/24/2024	\$600.00	Hotel: Hotel in New York (1 night)
Volla, Viroopa	9/24/2024	\$600.00	Hotel: Hotel in New York (1 night)
Walsh, John	9/24/2024	\$600.00	Hotel: Hotel in New York (1 night)
Bell, Erik	9/25/2024	\$587.57	Hotel: Hotel in New York (1 night)
Rogers, Joel	9/25/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Rogers, Joel	9/26/2024	\$277.47	Hotel: Hotel in Houston (1 night)
Rogers, Joel	9/30/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Rogers, Joel	10/1/2024	\$298.35	Hotel: Hotel in Houston (1 night)

Exhibit F

*Vertex Energy, Inc., et al.,
Expense Detail by Category
September 24, 2024 through October 31, 2024*

Lodging

Professional/Service	Date	Expense	Expense Description
Rogers, Joel	10/2/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Usera, Katie	10/8/2024	\$335.76	Hotel: Hotel in Chicago (1 night)
Bell, Erik	10/13/2024	\$183.49	Hotel: Hotel in Houston (1 night)
Bell, Erik	10/14/2024	\$223.58	Hotel: Hotel in Houston (1 night)
Bell, Erik	10/15/2024	\$493.93	Hotel: Hotel in Houston (1 night)
Rogers, Joel	10/16/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Bell, Erik	10/17/2024	\$240.92	Hotel: Hotel in Houston (1 night)
Rogers, Joel	10/17/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Allison, Roger	10/21/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Country, Rob	10/21/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Rogers, Joel	10/21/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Allison, Roger	10/22/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Bell, Erik	10/22/2024	\$238.71	Hotel: Hotel in Houston (1 night)
Country, Rob	10/22/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Rogers, Joel	10/22/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Allison, Roger	10/23/2024	\$561.77	Hotel: Hotel in Houston (1 night)
Bell, Erik	10/23/2024	\$238.71	Hotel: Hotel in Houston (1 night)
Rogers, Joel	10/23/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Sigman, Claudia	10/23/2024	\$476.10	Hotel: Hotel in Chicago (1 night)
Allison, Roger	10/24/2024	\$390.02	Hotel: Hotel in Houston (1 night)
Sigman, Claudia	10/24/2024	\$407.29	Hotel: Hotel in Chicago (1 night)
Allison, Roger	10/25/2024	\$380.72	Hotel: Hotel in Houston (1 night)
Sigman, Claudia	10/25/2024	\$359.76	Hotel: Hotel in Chicago (1 night)
Country, Rob	10/29/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Country, Rob	10/30/2024	\$298.35	Hotel: Hotel in Houston (1 night)
Expense Category Total		\$12,271.05	

Exhibit F

***Vertex Energy, Inc., et al.,
Expense Detail by Category
September 24, 2024 through October 31, 2024***

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Volla, Viroopa	9/25/2024	\$8.00	Internet/Online Fees: In-flight WIFI
Walsh, John	9/25/2024	\$8.00	Internet/Online Fees: In-flight WIFI
Lannan, Matthew	9/27/2024	\$253.75	Miscellaneous: Research Support for Tax Analysis
Hertzberg, Julie	9/30/2024	\$12.45	Miscellaneous: CMS Monthly Data Storage Fee - September 2024
Hertzberg, Julie	10/2/2024	\$10,000.00	Miscellaneous: eBrevia software - One-time charge to support contract review underpinning Schedules and Statements and Plan Supplement re: contract rejection and assumption
Bell, Erik	10/6/2024	\$8.00	Internet/Online Fees: In-flight WIFI
Bell, Erik	10/6/2024	\$8.00	Internet/Online Fees: In-flight WIFI
Bell, Erik	10/13/2024	\$8.00	Internet/Online Fees: In-flight WIFI
Country, Rob	10/21/2024	\$8.00	Internet/Online Fees: In-flight WIFI
Walsh, John	10/23/2024	\$8.00	Internet/Online Fees: In-flight WIFI
Walsh, John	10/28/2024	\$8.00	Internet/Online Fees: In-flight WIFI
Country, Rob	10/29/2024	\$8.00	Internet/Online Fees: In-flight WIFI
Lannan, Matthew	10/30/2024	\$398.75	Miscellaneous: Research Support for Tax Analysis
Country, Rob	10/31/2024	\$8.00	Internet/Online Fees: In-flight WIFI
Hertzberg, Julie	10/31/2024	\$29.59	Miscellaneous: CMS Monthly Data Storage Fee - October 2024
Expense Category Total		\$10,774.54	

Transportation

Professional/Service	Date	Expense	Expense Description
Bell, Erik	9/25/2024	\$109.44	Taxi: Ground Transportation from JFK to Hotel
Bullock, Seth	9/25/2024	\$50.00	Parking: Airport Parking
Bullock, Seth	9/25/2024	\$152.46	Taxi: Ground Transportation from Hotel to LGA
Bullock, Seth	9/25/2024	\$50.00	Parking: Airport Parking
Crnkovich, Sam	9/25/2024	\$32.16	Personal Car Mileage: Mileage from Home to Client Office
Volla, Viroopa	9/25/2024	\$75.26	Taxi: Ground Transportation from IAH to Home
Volla, Viroopa	9/25/2024	\$202.13	Taxi: Ground Transportation from Office to EWR
Walsh, John	9/25/2024	\$160.35	Taxi: Ground Transportation from IAH to Home

Exhibit F

***Vertex Energy, Inc., et al.,
Expense Detail by Category
September 24, 2024 through October 31, 2024***

Transportation

Professional/Service	Date	Expense	Expense Description
Bell, Erik	9/26/2024	\$115.00	Parking: Airport Parking
Bell, Erik	9/26/2024	\$63.22	Taxi: Ground Transportation from Hotel to JFK
Crnkovich, Sam	9/26/2024	\$32.16	Personal Car Mileage: Mileage from Home to Client Office
Frenkel, Adam	9/26/2024	\$53.17	Fuel: Fuel for Commute to Client Office
Bell, Erik	9/27/2024	\$70.23	Taxi: Ground Transportation from Home to DFW
Rogers, Joel	9/27/2024	\$180.00	Parking: Airport Parking
Rogers, Joel	9/27/2024	\$49.60	Taxi: Ground Transportation from Office to HOU
Crnkovich, Sam	9/30/2024	\$32.16	Personal Car Mileage: Mileage from Home to Client Office
Rogers, Joel	9/30/2024	\$18.35	Taxi: Ground Transportation from Hotel to Dinner
Crnkovich, Sam	10/1/2024	\$32.16	Personal Car Mileage: Mileage from Home to Client Office
Frenkel, Adam	10/1/2024	\$41.13	Fuel: Fuel for Commute to Client Office
Rogers, Joel	10/1/2024	\$18.68	Taxi: Ground Transportation from Office to Hotel
Rogers, Joel	10/1/2024	\$18.77	Taxi: Ground Transportation from Hotel to Dinner
Rogers, Joel	10/1/2024	\$19.34	Taxi: Ground Transportation from Dinner to Hotel
Crnkovich, Sam	10/2/2024	\$32.16	Personal Car Mileage: Mileage from Home to Client Office
Rogers, Joel	10/3/2024	\$52.85	Taxi: Ground Transportation from Hotel to HOU
Rogers, Joel	10/3/2024	\$144.00	Parking: Airport Parking
Frenkel, Adam	10/5/2024	\$44.35	Fuel: Fuel for Commute to Client Office
Crnkovich, Sam	10/7/2024	\$32.16	Personal Car Mileage: Mileage from Home to Client Office
Country, Rob	10/8/2024	\$88.63	Taxi: Ground Transportation from Office to Home
Crnkovich, Sam	10/8/2024	\$32.16	Personal Car Mileage: Mileage from Home to Client Office
Swansen, Russell	10/8/2024	\$14.95	Taxi: Ground Transportation from Office to Home
Country, Rob	10/9/2024	\$58.81	Taxi: Ground Transportation from Office to Home
Crnkovich, Sam	10/9/2024	\$32.16	Personal Car Mileage: Mileage from Home to Client Office
Crnkovich, Sam	10/10/2024	\$32.16	Personal Car Mileage: Mileage from Home to Client Office
Frenkel, Adam	10/10/2024	\$53.07	Fuel: Fuel for Commute to Client Office
Smith, Brian	10/10/2024	\$38.19	Personal Car Mileage: Mileage from Home to Client Office
Bell, Erik	10/13/2024	\$190.89	Car Rental: Rental Car in Houston
Bell, Erik	10/14/2024	\$52.00	Parking: Hotel Parking

Exhibit F

***Vertex Energy, Inc., et al.,
Expense Detail by Category
September 24, 2024 through October 31, 2024***

Transportation

Professional/Service	Date	Expense	Expense Description
Crnkovich, Sam	10/14/2024	\$32.16	Personal Car Mileage: Mileage from Home to Client Office
Bell, Erik	10/15/2024	\$52.00	Parking: Hotel Parking
Crnkovich, Sam	10/15/2024	\$32.16	Personal Car Mileage: Mileage from Home to Client Office
Frenkel, Adam	10/15/2024	\$47.87	Fuel: Fuel for Commute to Client Office
Bell, Erik	10/16/2024	\$40.00	Parking: Parking at Houston Office
Crnkovich, Sam	10/17/2024	\$32.16	Personal Car Mileage: Mileage from Home to Client Office
Bell, Erik	10/18/2024	\$115.00	Parking: Airport Parking
Rogers, Joel	10/18/2024	\$108.00	Parking: Airport Parking
Rogers, Joel	10/18/2024	\$107.83	Taxi: Ground Transportation from Hotel to HOU
Allison, Roger	10/21/2024	\$82.50	Taxi: Ground Transportation from IAH to Hotel
Allison, Roger	10/21/2024	\$26.80	Personal Car Mileage: Mileage from Home to DTW
Country, Rob	10/21/2024	\$76.20	Taxi: Ground Transportation from Home to ORD
Country, Rob	10/21/2024	\$126.12	Taxi: Ground Transportation from IAH to Hotel
Frenkel, Adam	10/21/2024	\$49.51	Fuel: Fuel for Commute to Client Office
Allison, Roger	10/22/2024	\$61.93	Taxi: Ground Transportation from Client Office to Hotel
Allison, Roger	10/22/2024	\$14.23	Taxi: Ground Transportation from Hotel to Dinner
Allison, Roger	10/22/2024	\$50.36	Taxi: Ground Transportation from Hotel to Client Office
Allison, Roger	10/22/2024	\$13.77	Taxi: Ground Transportation from Dinner to Hotel
Bell, Erik	10/22/2024	\$52.00	Parking: Hotel Parking
Bell, Erik	10/22/2024	\$122.61	Personal Car Mileage: Mileage from Dallas to Houston Office
Swansen, Russell	10/22/2024	\$13.99	Taxi: Ground Transportation from Office to Home
Allison, Roger	10/23/2024	\$57.00	Taxi: Ground Transportation from ORD to Hotel
Allison, Roger	10/23/2024	\$48.66	Taxi: Ground Transportation from A&M Houston Office to IAH
Allison, Roger	10/23/2024	\$15.05	Taxi: Ground Transportation from Hotel to A&M Houston Office
Bell, Erik	10/23/2024	\$52.00	Parking: Hotel Parking
Country, Rob	10/23/2024	\$71.87	Taxi: Ground Transportation from ORD to Home
Sigman, Claudia	10/23/2024	\$125.96	Personal Car Mileage: Mileage from Home to Chicago Office
Bell, Erik	10/24/2024	\$122.61	Personal Car Mileage: Mileage from Dallas to Houston Office

Exhibit F

*Vertex Energy, Inc., et al.,
Expense Detail by Category
September 24, 2024 through October 31, 2024*

Transportation

Professional/Service	Date	Expense	Expense Description
Country, Rob	10/24/2024	\$93.49	Taxi: Ground Transportation from Office to Home
Rogers, Joel	10/24/2024	\$144.00	Parking: Airport Parking
Swansen, Russell	10/24/2024	\$13.96	Taxi: Ground Transportation from Office to Home
Allison, Roger	10/26/2024	\$58.07	Taxi: Ground Transportation from Hotel to ORD
Allison, Roger	10/26/2024	\$26.80	Personal Car Mileage: Mileage from DTW to Home
Allison, Roger	10/26/2024	\$150.00	Parking: Airport Parking
Country, Rob	10/26/2024	\$95.93	Taxi: Ground Transportation from Office to Home
Sigman, Claudia	10/26/2024	\$72.97	Parking: Parking at Chicago Office
Sigman, Claudia	10/26/2024	\$125.96	Personal Car Mileage: Mileage from Home to Chicago Office
Frenkel, Adam	10/27/2024	\$56.99	Fuel: Fuel for Commute to Client Office
Country, Rob	10/29/2024	\$92.04	Taxi: Ground Transportation from IAH to Houston Office
Country, Rob	10/29/2024	\$81.40	Taxi: Ground Transportation from Home to ORD
Country, Rob	10/31/2024	\$59.53	Taxi: Ground Transportation from Houston Office to IAH
Country, Rob	10/31/2024	\$84.34	Taxi: Ground Transportation from ORD to Home
Country, Rob	10/31/2024	\$25.72	Taxi: Ground Transportation from Hotel to Houston Office
Frenkel, Adam	10/31/2024	\$54.47	Fuel: Fuel for Commute to Client Office
Expense Category Total		\$5,460.33	
<i>Grand Total</i>		<u><u>\$40,615.75</u></u>	

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

VERTEX ENERGY, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 24-90507 (CML)
)
) (Jointly Administered)
)

**NOTICE OF ALVAREZ AND MARSAL NORTH AMERICA, LLC SECOND
MONTHLY FEE STATEMENT FOR COMPENSATION OF SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR TO THE
DEBTORS
FOR THE PERIOD FROM NOVEMBER 1, 2024 TO NOVEMBER 30, 2024**

Name of Applicant:	Alvarez and Marsal North America, LLC	
Applicant's Role in Case:	Financial Advisor	
Date Order of Employment Signed:	November 19, 2024 [Docket No. 0439]	
	Beginning of Period:	End of Period
Time period covered by this Statement:	11/1/2024	11/30/2024
Summary of Total Fees and Expenses Requested		
Total fees requested for payment in this Statement:	\$1,579,002.00 (80% of \$1,973,752.50)	
Total expenses requested in this Statement:	\$9,813.84	
Total fees and expenses requested for payment in this Statement (excluding the 20% Holdback):	\$1,588,815.84	
Total fees and expenses requested in this Statement (inclusive of holdback amount):	\$1,983,566.34	
Summary of Fees Requested:		
Total fees requested in this statement:	\$1,973,752.50	
Total actual hours covered by this statement:	2,507.9	
Average hourly rate for professionals:	\$787.01	

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://www.veritaglobal.net/vertex>. The location of Debtor Vertex Energy, Inc.'s corporate headquarters and the Debtors' service address in these chapter 11 cases is 1331 Gemini Street, Suite 250, Houston, Texas 77058.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 0463] (the “Fee Procedures Order”), each party receiving notice of the monthly fee statement will have until 4:00 p.m. (Prevailing Central Time), fourteen days after filing of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such fourteen-day period, the Debtor is authorized to pay the Professional an amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.

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”), rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), and the Fee Procedures Order, Alvarez and Marsal North America LLC (“A&M”), as Financial Advisor to the Debtors, hereby files its *Second Monthly Fee Statement for Compensation of Services Rendered and Reimbursement of Expenses as Financial Advisor to the Debtor for the Period from November 1, 2024 through November 30, 2024* (the “Monthly Fee Statement”).

1. By this Monthly Fee Statement, and pursuant to the Fee Procedures Order, A&M seeks interim payment of \$1,579,002.00 (80% of \$1,973,752.50) as compensation for professional services rendered to the Debtors during the period from November 1, 2024 through November 30, 2024 (the “Fee Period”) and reimbursement of actual and necessary expenses in the amount of \$9,813.84, for a total amount of **\$1,588,815.84** to be paid upon expiration of the objection deadline.

2. In support of the Monthly Fee Statement, A&M submits a *Summary of Time Detail by Professional*, attached hereto as **Exhibit A**, a *Summary of Time Detail by Task*, attached hereto as **Exhibit B**, a *Summary of Time Detail by Task by Professional*, attached hereto as **Exhibit C**, a *Summary of Time Detail by Activity by Professional*, which includes a daily time log detailing the activities and services performed by the Applicant on behalf of the Debtors as

Exhibit D, a *Summary of Expense Detail by Category* attached hereto as **Exhibit E**, and *Expense Detail by Category*, attached hereto as **Exhibit F**.

3. Pursuant to the Fee Procedures Order, any party objecting to the payment of the compensation and reimbursement of expenses requested herein shall serve via email to A&M and the following Application Recipients (as defined in the Fee Procedures Order) a written notice setting forth the precise nature of the objection and the amount at issue (the “Notice of Objection”) on or before 4:00 p.m. (prevailing Central Time) fourteen days after service of this Monthly Fee Statement:

a. (i) the Reorganized Debtors, Vertex Energy, Inc., 1331 Gemini Street, Suite 250, Houston, Texas 77058, Attn: R. Seth Bullock (seth.bullock@alvarezmarsal.com); (ii) co-counsel to the Reorganized Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Brian E. Schartz, P.C. (brian.schartz@kirkland.com), Josephine Fina (josephine.fina@kirkland.com), and Brian J. Nakhaimousa (brian.nakhaimousa@kirkland.com), 333 West Wolf Point Plaza, Chicago, Illinois 60654, Attn: Rachael M. Bentley (rachael.bentley@kirkland.com); (iii) co-counsel to the Reorganized Debtors, Bracewell LLP, 711 Louisiana Street, Suite 2300, Houston, Texas 77002, Attn: Jason G. Cohen (jason.cohen@bracewell.com), Jonathan L. Lozano (jonathan.lozano@bracewell.com), 31 W. 52nd Street, Suite 1900, New York, New York 10019, Attn: Mark E. Dendinger (mark.dendinger@bracewell.com); (iv) the U.S. Trustee, 515 Rusk Street, Suite 3516, Houston, Texas 77002, Attn: Andrew Jimenez (andrew.jimenez@usdoj.gov) and Jana Whitworth (jana.whitworth@usdoj.gov); (v) counsel to the DIP Lenders and the Consenting Term Loan Lenders, Sidley Austin LLP, 787 7th Avenue, New York, New York 10019, Attn: Leslie Plaskon (lplaskon@sidley.com) and Michele Nudelman (mnudelman@sidley.com), 1999 Avenue of the Stars, 17th Floor, Los Angeles, California 90067, Attn: Genevieve Weiner (gweiner@sidley.com); (vi) counsel to the Committee, Willkie Farr & Gallagher LLP, 787 Seventh Avenue New York, New York 10019, Attn: Brett H. Miller (bmiller@willkie.com), Brian S. Lennon (blennon@willkie.com), and James H. Burbage (jburbage@willkie.com), 600 Travis Street Houston, Texas 77002, Attn: Jennifer J. Hardy (jhardy2@willkie.com).

4. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. A&M reserves the right to make further application to the Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Procedures Order.

Houston, TX
Dated: February 11, 2025

/s/ R. Seth Bullock

R. Seth Bullock

ALVAREZ & MARSAL NORTH AMERICA, LLC
700 Louisiana Street
Suite 3300
Houston, TX 77002
Telephone: 832.925.0350
Seth.bullock@alvarezandmarsal.com

**FINANCIAL ADVISOR TO THE REORGANIZED
DEBTORS**

Exhibit A

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
November 1, 2024 through November 30, 2024***

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475.00	54.1	\$79,797.50
Ulyanenko, Andrey	Managing Director	\$1,425.00	1.0	\$1,425.00
Blanchard, Patrick	Managing Director	\$1,200.00	1.4	\$1,680.00
Stai, Aaron	Managing Director	\$1,150.00	15.5	\$17,825.00
Hostettler, Mike	Managing Director	\$1,075.00	5.0	\$5,375.00
Bergamo, Brett	Managing Director	\$1,050.00	25.5	\$26,775.00
Clevenger, Mark	Managing Director	\$1,050.00	41.2	\$43,260.00
Hency, Mat	Managing Director	\$1,050.00	4.0	\$4,200.00
Rogers, Joel	Senior Director	\$1,050.00	188.1	\$197,505.00
Walsh, John	Senior Director	\$1,050.00	107.0	\$112,350.00
Edmiston, Ben	Senior Director	\$925.00	14.0	\$12,950.00
Niemeyer, Mark	Senior Director	\$925.00	0.6	\$555.00
Bell, Erik	Director	\$925.00	164.5	\$152,162.50
Bonds, Nancy	Director	\$875.00	163.4	\$142,975.00
Burns, Rachel	Director	\$875.00	149.4	\$130,725.00
Liu, Steven	Director	\$875.00	117.9	\$103,162.50
Murphy, Sarah	Director	\$875.00	5.9	\$5,162.50
Country, Rob	Director	\$850.00	26.5	\$22,525.00
Lundy, Elle	Manager	\$850.00	1.0	\$850.00
Blasetti, Marco	Manager	\$725.00	44.1	\$31,972.50
Smith, Brian	Manager	\$725.00	114.0	\$82,650.00
Allison, Roger	Senior Associate	\$725.00	19.7	\$14,282.50
Balladares, Ramiro	Senior Associate	\$725.00	157.0	\$113,825.00
Usera, Katie	Senior Associate	\$725.00	111.6	\$80,910.00
Volla, Viroopa	Senior Associate	\$725.00	153.3	\$111,142.50
Adams, Jacob	Associate	\$700.00	249.9	\$174,930.00
Sigman, Claudia	Associate	\$625.00	5.1	\$3,187.50
Barr, Dekkers	Consultant	\$525.00	4.4	\$2,310.00
Reis, Igor	Consultant	\$525.00	124.3	\$65,257.50
Crnkovich, Sam	Analyst	\$550.00	146.4	\$80,520.00
Johnston, Will	Analyst	\$550.00	170.1	\$93,555.00
Swansen, Russell	Analyst	\$475.00	122.0	\$57,950.00

<i>Total</i>			2,507.9	\$1,973,752.50

Exhibit B

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task
November 1, 2024 through November 30, 2024***

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
363 SALE PROCESS	154.0	\$112,217.50
ACCOUNTING	153.3	\$107,585.00
BUSINESS PLAN	213.1	\$165,335.00
CASH	534.1	\$448,245.00
CLAIMS	201.0	\$138,015.00
COURT	2.8	\$3,027.50
INFORMATION REQUESTS	166.6	\$128,410.00
MOR	105.2	\$64,655.00
MOTIONS/ORDERS	14.0	\$10,690.00
OPERATIONAL REVIEW	539.8	\$439,887.50
PLAN / DISCLOSURE STATEMENT	185.1	\$161,855.00
RETENTION	4.6	\$3,365.00
STATEMENTS/SCHEDULES	6.9	\$4,782.50
STATUS MEETINGS	26.2	\$26,175.00
TRAVEL	8.0	\$8,400.00
VENDOR	193.2	\$151,107.50
<i>Total</i>	<u>2,507.9</u>	<u>\$1,973,752.50</u>

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024***

363 SALE PROCESS

Assist the Debtors in the management of the 363 sale process, including but not limited to diligence support, APA support, and stakeholder negotiations.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bullock, Seth	Managing Director	\$1,475	9.5	\$14,012.50
Bell, Erik	Director	\$925	0.5	\$462.50
Bonds, Nancy	Director	\$875	24.3	\$21,262.50
Country, Rob	Director	\$850	5.8	\$4,930.00
Allison, Roger	Senior Associate	\$725	15.1	\$10,947.50
Usera, Katie	Senior Associate	\$725	22.4	\$16,240.00
Volla, Viroopa	Senior Associate	\$725	29.8	\$21,605.00
Adams, Jacob	Associate	\$700	0.7	\$490.00
Johnston, Will	Analyst	\$550	6.2	\$3,410.00
Swansen, Russell	Analyst	\$475	39.7	\$18,857.50
			154.0	\$112,217.50
Average Billing Rate				\$728.69

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024***

ACCOUNTING

Assist the Debtor with accounting related items including but not limited to, filing date cut-off processes, pre-petition and post-petition claims payment processes, reporting requirements, bank-related items, and other accounting related items.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bell, Erik	Director	\$925	0.7	\$647.50
Bonds, Nancy	Director	\$875	0.4	\$350.00
Murphy, Sarah	Director	\$875	5.7	\$4,987.50
Country, Rob	Director	\$850	0.9	\$765.00
Smith, Brian	Manager	\$725	113.7	\$82,432.50
Volla, Viroopa	Senior Associate	\$725	4.9	\$3,552.50
Johnston, Will	Analyst	\$550	27.0	\$14,850.00
			153.3	\$107,585.00
Average Billing Rate				\$701.79

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 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>
Bullock, Seth	Managing Director	\$1,475	3.3	\$4,867.50
Stai, Aaron	Managing Director	\$1,150	15.5	\$17,825.00
Walsh, John	Senior Director	\$1,050	35.8	\$37,537.50
Edmiston, Ben	Senior Director	\$925	14.0	\$12,950.00
Bonds, Nancy	Director	\$875	1.6	\$1,400.00
Adams, Jacob	Associate	\$700	80.7	\$56,490.00
Johnston, Will	Analyst	\$550	62.3	\$34,265.00
			213.1	\$165,335.00
				\$775.86

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024***

CASH

Assist the Debtors with the 13 week cash flow forecast, plan versus actual, DIP reporting requirements, covenant compliance, and other financial analyses.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bullock, Seth	Managing Director	\$1,475	2.8	\$4,130.00
Rogers, Joel	Senior Director	\$1,050	56.7	\$59,535.00
Walsh, John	Senior Director	\$1,050	32.0	\$33,547.50
Bell, Erik	Director	\$925	160.8	\$148,740.00
Bonds, Nancy	Director	\$875	34.6	\$30,275.00
Country, Rob	Director	\$850	0.9	\$765.00
Balladares, Ramiro	Senior Associate	\$725	145.4	\$105,415.00
Volla, Viroopa	Senior Associate	\$725	42.9	\$31,102.50
Adams, Jacob	Associate	\$700	18.9	\$13,230.00
Crnkovich, Sam	Analyst	\$550	39.1	\$21,505.00
			534.1	\$448,245.00
				\$839.25

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024***

CLAIMS

Assist the Debtors with claims planning process, review of claims filed against the Debtors, claim reconciliation, and related work including submission of related motions to the court.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bullock, Seth	Managing Director	\$1,475	6.2	\$9,145.00
Hostettler, Mike	Managing Director	\$1,075	5.0	\$5,375.00
Rogers, Joel	Senior Director	\$1,050	10.5	\$11,025.00
Walsh, John	Senior Director	\$1,050	2.2	\$2,310.00
Bonds, Nancy	Director	\$875	8.1	\$7,087.50
Country, Rob	Director	\$850	5.7	\$4,845.00
Allison, Roger	Senior Associate	\$725	1.1	\$797.50
Usera, Katie	Senior Associate	\$725	79.2	\$57,420.00
Sigman, Claudia	Associate	\$625	3.9	\$2,437.50
Swansen, Russell	Analyst	\$475	79.1	\$37,572.50
			201.0	\$138,015.00
Average Billing Rate				\$686.64

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024***

COURT**Prepare for and attend the Debtors' hearings.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	0.7	\$1,032.50
Walsh, John	Senior Director	\$1,050	0.7	\$735.00
Bell, Erik	Director	\$925	0.7	\$647.50
Bonds, Nancy	Director	\$875	0.7	\$612.50
			<u>2.8</u>	<u>\$3,027.50</u>
	<i>Average Billing Rate</i>			<u>\$1,081.25</u>

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024***

INFORMATION REQUESTS

Address information requests from, and attend meetings and calls with, various constituencies including lenders, unsecured creditors committee, and advisors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	0.8	\$1,180.00
Ulyanenko, Andrey	Managing Director	\$1,425	1.0	\$1,425.00
Rogers, Joel	Senior Director	\$1,050	10.3	\$10,815.00
Walsh, John	Senior Director	\$1,050	0.4	\$420.00
Bell, Erik	Director	\$925	1.6	\$1,480.00
Bonds, Nancy	Director	\$875	29.9	\$26,162.50
Country, Rob	Director	\$850	7.7	\$6,545.00
Allison, Roger	Senior Associate	\$725	1.0	\$725.00
Balladares, Ramiro	Senior Associate	\$725	10.9	\$7,902.50
Usera, Katie	Senior Associate	\$725	0.8	\$580.00
Volla, Viroopa	Senior Associate	\$725	5.8	\$4,205.00
Adams, Jacob	Associate	\$700	94.0	\$65,800.00
Crnkovich, Sam	Analyst	\$550	0.4	\$220.00
Swansen, Russell	Analyst	\$475	2.0	\$950.00
			166.6	\$128,410.00
<i>Average Billing Rate</i>				\$770.77

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024***

MOR

Assist the Debtors with the preparation of the Initial Debtor Interview requirements, Initial Operating Report, Monthly Operating Report, and other related matters for the US Trustee.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rogers, Joel	Senior Director	\$1,050	0.7	\$735.00
Walsh, John	Senior Director	\$1,050	2.7	\$2,835.00
Bonds, Nancy	Director	\$875	1.8	\$1,575.00
Murphy, Sarah	Director	\$875	0.2	\$175.00
Smith, Brian	Manager	\$725	0.3	\$217.50
Usera, Katie	Senior Associate	\$725	2.0	\$1,450.00
Volla, Viroopa	Senior Associate	\$725	2.1	\$1,522.50
Adams, Jacob	Associate	\$700	24.5	\$17,150.00
Johnston, Will	Analyst	\$550	70.9	\$38,995.00
			105.2	\$64,655.00
				\$614.59

Average Billing Rate

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024***

MOTIONS/ORDERS

Complete analyses and assist the Debtors on various motions filed, and on entry of orders to implement required reporting and other activities contemplated by the various filed motions.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Rogers, Joel	Senior Director	\$1,050	4.3	\$4,515.00
Bonds, Nancy	Director	\$875	0.9	\$787.50
Volla, Viroopa	Senior Associate	\$725	0.3	\$217.50
Adams, Jacob	Associate	\$700	3.7	\$2,590.00
Crnkovich, Sam	Analyst	\$550	4.0	\$2,200.00
Swansen, Russell	Analyst	\$475	0.8	\$380.00
			14.0	\$10,690.00
Average Billing Rate				\$763.57

Exhibit C

*Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024*

OPERATIONAL REVIEW

Advised the Debtors on review of operations and SG&A, including but not limited to benchmarking, cost rationalization strategies, and general performance improvement opportunities.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	12.8	\$18,880.00
Blanchard, Patrick	Managing Director	\$1,200	1.4	\$1,680.00
Bergamo, Brett	Managing Director	\$1,050	25.5	\$26,775.00
Clevenger, Mark	Managing Director	\$1,050	41.2	\$43,260.00
Hency, Mat	Managing Director	\$1,050	4.0	\$4,200.00
Niemeyer, Mark	Senior Director	\$925	0.6	\$555.00
Bonds, Nancy	Director	\$875	9.0	\$7,875.00
Burns, Rachel	Director	\$875	149.4	\$130,725.00
Liu, Steven	Director	\$875	117.9	\$103,162.50
Lundy, Elle	Manager	\$850	1.0	\$850.00
Blasetti, Marco	Manager	\$725	44.1	\$31,972.50
Adams, Jacob	Associate	\$700	0.5	\$350.00
Barr, Dekkers	Consultant	\$525	4.4	\$2,310.00
Reis, Igor	Consultant	\$525	124.3	\$65,257.50
Johnston, Will	Analyst	\$550	3.7	\$2,035.00
			539.8	\$439,887.50
<i>Average Billing Rate</i>				\$814.91

Exhibit C

*Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024*

**PLAN / DISCLOSURE
STATEMENT**

Assist the Debtors in the preparation of 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>
Bullock, Seth	Managing Director	\$1,475	11.8	\$17,405.00
Rogers, Joel	Senior Director	\$1,050	10.6	\$11,130.00
Walsh, John	Senior Director	\$1,050	29.1	\$30,555.00
Bell, Erik	Director	\$925	0.2	\$185.00
Bonds, Nancy	Director	\$875	40.0	\$35,000.00
Country, Rob	Director	\$850	4.3	\$3,655.00
Balladares, Ramiro	Senior Associate	\$725	0.4	\$290.00
Volla, Viroopa	Senior Associate	\$725	61.8	\$44,805.00
Adams, Jacob	Associate	\$700	26.9	\$18,830.00
			185.1	\$161,855.00
				<i>Average Billing Rate</i>
				\$874.42

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024***

RETENTION

Prepare documents in compliance with Court retention requirements.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bonds, Nancy	Director	\$875	0.2	\$175.00
Usera, Katie	Senior Associate	\$725	4.4	\$3,190.00
			4.6	\$3,365.00
				\$731.52

Exhibit C

*Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024*

STATEMENTS/SCHEDULES

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Allison, Roger	Senior Associate	\$725	2.5	\$1,812.50
Usera, Katie	Senior Associate	\$725	2.8	\$2,030.00
Sigman, Claudia	Associate	\$625	1.2	\$750.00
Swansen, Russell	Analyst	\$475	0.4	\$190.00
			<u>6.9</u>	<u>\$4,782.50</u>
	<i>Average Billing Rate</i>			<u>\$693.12</u>

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024***

STATUS MEETINGS

Prepare for and participate in the Debtors' regular status meetings including BOD meetings, update meetings with management, and strategic meetings with Debtor counsel and advisors.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bullock, Seth	Managing Director	\$1,475	4.6	\$6,785.00
Rogers, Joel	Senior Director	\$1,050	2.8	\$2,940.00
Walsh, John	Senior Director	\$1,050	4.2	\$4,410.00
Bonds, Nancy	Director	\$875	9.7	\$8,487.50
Volla, Viroopa	Senior Associate	\$725	4.9	\$3,552.50
			26.2	\$26,175.00
Average Billing Rate				\$999.05

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024***

TRAVEL

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rogers, Joel	Senior Director	\$1,050	8.0	\$8,400.00
			8.0	\$8,400.00
				\$1,050.00

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
November 1, 2024 through November 30, 2024***

VENDOR

Assist the Debtors with all vendor related items including, but not limited to contract review, vendor strategy, negotiation, settlements, stipulations, critical vendors and customary trade terms agreements, and advising Debtors on general accounts payable questions.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bullock, Seth	Managing Director	\$1,475	1.6	\$2,360.00
Rogers, Joel	Senior Director	\$1,050	84.2	\$88,410.00
Bonds, Nancy	Director	\$875	2.2	\$1,925.00
Country, Rob	Director	\$850	1.2	\$1,020.00
Balladares, Ramiro	Senior Associate	\$725	0.3	\$217.50
Volla, Viroopa	Senior Associate	\$725	0.8	\$580.00
Crnkovich, Sam	Analyst	\$550	102.9	\$56,595.00
			193.2	\$151,107.50
				\$782.13

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

363 SALE PROCESS

Professional	Date	Hours	Activity
Adams, Jacob	11/1/2024	0.7	Meeting with J. Berg (Bracewell), J. Rogers (A&M), N. Bonds (A&M), V. Volla (A&M), J. Walsh (A&M) to discuss a asset purchase agreement and inventory values.
Allison, Roger	11/1/2024	2.3	Analyze new contract documents re: inclusion decision for the contract cure schedule.
Bonds, Nancy	11/1/2024	0.7	Review IM facility agreement filed w/ court to evaluate extension terms.
Bonds, Nancy	11/1/2024	0.6	Prepare follow ups re: form APA and potential updates required.
Bonds, Nancy	11/1/2024	1.9	Discuss form APA open items and required next steps w/ Bracewell / K&E.
Country, Rob	11/1/2024	0.8	Analyze contract data/documents to determine revisions to contract assumption/rejection/cure analysis.
Country, Rob	11/1/2024	0.3	Communications with A&M personnel re: updates to contract assumption/rejection/cure analysis.
Swansen, Russell	11/1/2024	1.8	Process contract population of VRA material contracts entered into after acquisition date at the request of internal personnel.
Swansen, Russell	11/1/2024	0.4	Correspondence with internal A&M personnel re: specific VRA contracts related to specific acquisition of refinery.
Swansen, Russell	11/1/2024	0.8	Working session with K. Usera, R. Swansen (A&M) re: comprehensive VRA contract summary.
Swansen, Russell	11/1/2024	1.1	Revise cure schedule summary to show corresponding debtor entity with each contract at the request of the Company.
Usera, Katie	11/1/2024	0.8	Participate in call with R. Swansen and K. Usera (both A&M) re population of VRA contracts for Kirkland & Bracewell review.
Usera, Katie	11/1/2024	0.6	Confer / correspond with R. Country and J. Walsh (both A&M) re population of VRA contracts for counsel review.
Usera, Katie	11/1/2024	0.5	Examine / update VRA contracts workbook from R. Swansen (A&M) prior to circulation.
Volla, Viroopa	11/1/2024	0.6	Prepare comments to Asset Purchase Schedules on owned real estate.
Volla, Viroopa	11/1/2024	2.6	Update inventory values for Vertex Refining Alabama based on latest pricing.
Volla, Viroopa	11/1/2024	0.7	Prepare comments to Asset Purchase Schedules on inventory.
Allison, Roger	11/4/2024	0.4	Call with R. Swansen (A&M) re: refreshing contract counterparty mapping to AP.
Allison, Roger	11/4/2024	2.4	Investigate cure objections and draft responses based on the company books and records.
Allison, Roger	11/4/2024	0.3	Call with J. Walsh, J. Rogers, N. Bonds, A Frankel, R. Swansen (A&M) and various K&E personnel re: resolving various cure objection responses.
Bonds, Nancy	11/4/2024	0.4	Prepare draft response re: bidder diligence re: pension liabilities for K&E review.
Bullock, Seth	11/4/2024	0.3	Draft correspondence and attend to matters related to potential buyer site visits in Mobile.

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

363 SALE PROCESS

Professional	Date	Hours	Activity
Country, Rob	11/4/2024	0.6	Analyze Vertex leased property data to determine updates to the contract assumption/rejection/cure analysis.
Country, Rob	11/4/2024	0.3	Call with J. Walsh, J. Rogers, N. Bonds, A Frankel, R. Allison, R. Swansen (A&M) and various K&E personnel re: resolving various cure objection responses.
Swansen, Russell	11/4/2024	0.4	Call with R. Allison (A&M) re: refreshing contract counterparty mapping to AP.
Swansen, Russell	11/4/2024	1.1	Reconcile contract counterparties with corresponding vendor ID re: amended cure amounts.
Swansen, Russell	11/4/2024	1.9	Update and refresh contract cure schedule with new contracts & updated cure amounts.
Swansen, Russell	11/4/2024	0.5	Meeting with various A&M & K&E personnel re: contract cure objection resolutions.
Swansen, Russell	11/4/2024	0.8	Process new open AP data received and reconcile counterparties into open AP.
Usera, Katie	11/4/2024	0.4	Finalize UCC diligence request responses prior to counsel review.
Usera, Katie	11/4/2024	0.2	Call with R. Country and K. Usera (both A&M) re UCC diligence responses to provide for counsel review.
Usera, Katie	11/4/2024	1.1	Draft responses to UCC diligence requests.
Usera, Katie	11/4/2024	0.7	Update UCC diligence responses per suggested review notes from R. Country and N. Bonds.
Usera, Katie	11/4/2024	0.6	Examine tax motion workbook and payments summaries responsive to UCC diligence requests.
Usera, Katie	11/4/2024	0.2	Examine listing of carrier access agreements provided by A. Gerrets (Vertex).
Usera, Katie	11/4/2024	0.5	Call with R. Country, R. Allison, R. Swansen, and K. Usera (all A&M) re contract cures and other case matters.
Usera, Katie	11/4/2024	0.3	Incorporate additional responses within UCC diligence data workbook.
Volla, Viroopa	11/4/2024	0.9	Review contracts to determine rejection based on management guidance.
Volla, Viroopa	11/4/2024	2.3	Update operating and finance lease schedules with latest details.
Allison, Roger	11/5/2024	0.7	Draft updates to the 11/5 cure schedule re: presentation of contracts and cure amount edits.
Allison, Roger	11/5/2024	1.4	Analyze a certain subset of contracts re: determination of inclusion on the cure schedule.
Bonds, Nancy	11/5/2024	0.3	Review add'l priority near term o/s diligence items to address.
Bonds, Nancy	11/5/2024	0.2	Prepare request re: diligence items re: HR / reporting structure.
Bonds, Nancy	11/5/2024	0.2	Confirm bidder language re: pension diligence w/ head of HR.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

363 SALE PROCESS

Professional	Date	Hours	Activity
Country, Rob	11/5/2024	0.3	Communications with A&M personnel re: resolving contract cure analysis questions from creditor advisors.
Swansen, Russell	11/5/2024	1.2	Analyze tank lease contracts to ensure inclusion into contract cure schedule.
Swansen, Russell	11/5/2024	1.4	Identify ancillary executory tank lease contracts at the request of Bracewell re: contract assumption/ rejection analysis.
Swansen, Russell	11/5/2024	1.1	Prepare contract cure analysis to compare original cure amount to revised cure amount re: amended cure schedule.
Swansen, Russell	11/5/2024	0.8	Analyze variance analysis between original cure amount and revised cure amount.
Swansen, Russell	11/5/2024	0.8	Amend contract cure schedule to include fulsome list of active tank leases.
Usera, Katie	11/5/2024	0.1	Confer with Vertex team re environmental spill reports & other diligence.
Usera, Katie	11/5/2024	0.3	Prepare environmental diligence requests for review by T. Lower and B. Horton (Vertex).
Usera, Katie	11/5/2024	0.2	Correspond with B. Nakhaimousa (K&E) re lender environmental diligence.
Usera, Katie	11/5/2024	0.3	Examine environmental diligence requests from club lender group.
Usera, Katie	11/5/2024	0.6	Finalize diligence data responses for UCC review.
Usera, Katie	11/5/2024	0.2	Coordinate with V. Volla, R. Swansen (A&M) and C. Wilson (Vertex) re terminalling service contracts.
Usera, Katie	11/5/2024	0.7	Conduct research in current files / datasites for requested terminalling contracts.
Usera, Katie	11/5/2024	0.9	Assemble environmental diligence data files from banker datasite - 11/5.
Usera, Katie	11/5/2024	1.7	Conduct research in current files / datasites for requested environmental diligence.
Usera, Katie	11/5/2024	0.1	Follow up with B. Nakhaimousa (K&E) re status of UCC diligence inquiries/responses.
Usera, Katie	11/5/2024	0.6	Examine data room diligence folders and correspondence from VRA engineering team re environmental matters.
Usera, Katie	11/5/2024	0.4	Confer with T. Lower and Vertex team re environmental diligence inquiries from club lender group.
Usera, Katie	11/5/2024	0.2	Draft correspondence to R. Country and R. Allison (both A&M) re material contracts request from Bracewell team.
Volla, Viroopa	11/5/2024	0.3	Update operating lease schedules for October actuals.
Volla, Viroopa	11/5/2024	1.2	Update finance lease schedules for October actuals.
Volla, Viroopa	11/5/2024	0.7	Coordinate next steps on requested operational leases diligence items.

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Professional	Date	Hours	Activity
Swansen, Russell	11/6/2024	0.7	Amend contract cure schedule.
Swansen, Russell	11/6/2024	0.5	Identify ancillary executory service agreements re: contract assumption/ rejection analysis.
Swansen, Russell	11/6/2024	0.6	Revise amended cure schedule to display corrected cure amount re: objected contract cure amounts.
Usera, Katie	11/6/2024	1.2	Examine property tax workbooks to draft responses to UCC diligence questions re same.
Usera, Katie	11/6/2024	0.4	Conduct research within contract databases for requested contract amendments.
Usera, Katie	11/6/2024	0.2	Advise R. Swansen (A&M) re Company outreach on vendor contracts.
Volla, Viroopa	11/6/2024	0.6	Review VRD Shared Services Agreement for services provided by VRA to VRD.
Volla, Viroopa	11/6/2024	0.7	Review Asset Purchase Agreement for asset transfer from VRA to VRD.
Swansen, Russell	11/7/2024	0.7	Amend contract cure schedule as of 11/7.
Swansen, Russell	11/7/2024	0.8	Locate and identify ancillary tank lease documents at the request of Bracewell.
Swansen, Russell	11/7/2024	0.9	Update contract cure schedule.
Usera, Katie	11/7/2024	0.1	Coordinate with S. Folb (Bracewell) re terminal service contracts.
Usera, Katie	11/7/2024	0.3	Coordinate with R. Swansen (A&M) re contract diligence request from local counsel.
Usera, Katie	11/7/2024	0.3	Confer with V. Volla (A&M) re contract diligence requests.
Usera, Katie	11/7/2024	0.8	Assemble environmental diligence data files from banker datasite - 11/7.
Usera, Katie	11/7/2024	0.1	Draft correspondence to S. Zhang and J. Teague (Vertex) re contracts diligence request.
Usera, Katie	11/7/2024	0.6	Conduct research within contract databases for requested terminalling service agreements.
Bonds, Nancy	11/8/2024	1.0	Prepare summary of employment related items re: potential draft APA schedules at the request of counsel.
Volla, Viroopa	11/8/2024	1.2	Analyze impact to 2023 P&L re: Company divested assets in 2023.
Volla, Viroopa	11/8/2024	0.4	Update reconciliation between SG&A and 2023 10-K financials.
Allison, Roger	11/11/2024	1.1	Analyze updated cure amounts re: updated AP amounts and vendor mapping.
Bell, Erik	11/11/2024	0.5	Vertex advisor catch-up call to discuss status on sale process.

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Professional	Date	Hours	Activity
Bonds, Nancy	11/11/2024	0.8	Prepare summary waterfall re: contract review process to address comments / next steps w/ company.
Bonds, Nancy	11/11/2024	0.9	Prepare categorization re: contract review process for individual contract mapping.
Bullock, Seth	11/11/2024	0.8	Respond to diligence requests regarding performance of Marrero facility.
Swansen, Russell	11/11/2024	1.3	Analyze contract cure schedule re: amended counterparties & updated cure amounts.
Swansen, Russell	11/11/2024	0.3	Confer with internal A&M team re: contract cure schedule status update.
Allison, Roger	11/12/2024	0.3	Call with R. Country (A&M) re: contract cure analysis edits.
Allison, Roger	11/12/2024	0.2	Draft correspondence to K&E team re: follow-up on cure objections.
Allison, Roger	11/12/2024	0.3	Draft correspondence to R. Swansen (A&M) re: updates to the cure schedule presentation.
Allison, Roger	11/12/2024	0.6	Call with R. Allison, R. Swansen (A&M) re: contracts to exclude from the cure schedule.
Bullock, Seth	11/12/2024	0.4	Analysis and respond to diligence requests regarding the cash balance plan.
Country, Rob	11/12/2024	0.3	Call with R. Allison (A&M) re: updates to contract cure analysis.
Swansen, Russell	11/12/2024	0.8	Analyze executory contracts from cure schedule.
Swansen, Russell	11/12/2024	2.1	Create amended contract cure schedule.
Swansen, Russell	11/12/2024	0.2	Correspondence with internal A&M personnel re: contract assumption/ rejection summary.
Swansen, Russell	11/12/2024	0.9	Review and amend cure schedule.
Swansen, Russell	11/12/2024	0.3	Respond to various contract listing diligence requests re: cure schedule.
Swansen, Russell	11/12/2024	1.3	Reconcile contract counterparties and match to vendors in open AP data.
Swansen, Russell	11/12/2024	1.7	Process population of executory leases and service contracts into contract cure schedule filing exhibit.
Swansen, Russell	11/12/2024	0.6	Call with R. Allison, R. Swansen (A&M) re: cure schedule.
Usera, Katie	11/12/2024	0.4	Assemble diligence requested by environmental counsel and lender groups.
Allison, Roger	11/13/2024	0.7	Review updated 11/13 cure draft re: completeness and accuracy of updates.
Bonds, Nancy	11/13/2024	0.2	Prepare follow ups re: contract review analysis / potential rejection candidates.

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Professional	Date	Hours	Activity
Bonds, Nancy	11/13/2024	0.2	Prepare follow ups re: employee benefit items re: draft APA.
Bonds, Nancy	11/13/2024	0.4	Review contract analysis workstream process to address potential add'l steps for review.
Country, Rob	11/13/2024	1.1	Analyze updated Vertex liability data to determine how to update corresponding cure analysis.
Country, Rob	11/13/2024	0.8	Analyze updated contract data/documents to determine how to revise the contract assumption/rejection/cure analysis.
Swansen, Russell	11/13/2024	0.3	Correspondence with A&M team re: location of various staffing agreements.
Swansen, Russell	11/13/2024	0.3	Correspondence with A&M personnel re: contractual agreements listed on cure schedule and cure amounts.
Swansen, Russell	11/13/2024	0.6	Revise amended contract cure schedule with updated vendor mappings.
Swansen, Russell	11/13/2024	0.3	Communications with internal A&M team re: ancillary insurance policy cure amounts coming due.
Swansen, Russell	11/13/2024	0.4	Amend contract repository to show file links for contracts.
Swansen, Russell	11/13/2024	0.7	Identify ancillary executory contractual agreements the Company is engaged in re: staffing agreements.
Volla, Viroopa	11/13/2024	0.3	Revise NWC capital schedule to provide to potential bidders.
Allison, Roger	11/14/2024	0.9	Review shared contract folder to confirm completeness of the data re: source documents listed on the cure schedule.
Bonds, Nancy	11/14/2024	1.1	Prepare revised contract summary by LE with detailed mapping / decisions.
Bonds, Nancy	11/14/2024	0.2	Review add'l comments / notes from HR re: proposed APA items.
Bonds, Nancy	11/14/2024	0.1	Prepare follows up re: HR / insurance next steps in APA.
Bonds, Nancy	11/14/2024	0.2	Discuss HR related items re: public documents / diligence items for APA.
Bonds, Nancy	11/14/2024	0.3	Prepare comments re: APA HR / employee matters at request of counsel.
Bonds, Nancy	11/14/2024	0.7	Prepare summary re: rejection review next steps to address potential diligence items.
Bonds, Nancy	11/14/2024	0.9	Review latest proposed contract schedule prepared by company for consolidation.
Bonds, Nancy	11/14/2024	0.1	Review add'l environmental APA items to support form documentation.
Bonds, Nancy	11/14/2024	0.6	Review feedback re: rejection comments from Company to address potential rejection candidates.
Bonds, Nancy	11/14/2024	0.2	Review materials provided for APA diligence support re: employees.

Exhibit D

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Professional	Date	Hours	Activity
Swansen, Russell	11/14/2024	0.3	Update shared contract review repository for additional agreements received.
Bonds, Nancy	11/15/2024	0.4	Review cure schedule to ensure inputs into master contract review manager.
Bonds, Nancy	11/15/2024	2.6	Prepare draft material contract schedule draft utilizing notable contract criteria discussed w/ J. Berg.
Bonds, Nancy	11/15/2024	0.2	Discuss next steps w/r/t material contract schedule re: form APA.
Bonds, Nancy	11/15/2024	0.2	Prepare comments re: database open items re: contract review tracker.
Bonds, Nancy	11/15/2024	0.2	Coordinate documentation re: sale escrow next steps.
Bonds, Nancy	11/15/2024	0.3	Review database re: TTM spend to address questions / open items to support contract review.
Bonds, Nancy	11/15/2024	0.7	Prepare source data for input into master contract review manager to address TTM spend.
Bonds, Nancy	11/15/2024	1.1	Prepare inputs into master contract review manager to help further assessment.
Bonds, Nancy	11/15/2024	0.9	Review initial draft of disclosure letters for form APA.
Bonds, Nancy	11/15/2024	0.4	Prepare draft framework for contract process overview / summary.
Johnston, Will	11/15/2024	1.3	Perform data extraction from Great Plains for all Myrtle Grove disbursements from the TTM as of 11/15/2024 to support APA material contract analysis.
Johnston, Will	11/15/2024	2.1	Build disbursement database by legal entity as of 11/15/2024 to support APA material contract analysis.
Johnston, Will	11/15/2024	1.2	Perform data extraction from SAP for all Mobile disbursements from the TTM as of 11/15/2024 to support APA material contract analysis.
Johnston, Will	11/15/2024	1.6	Perform data extraction from Great Plains for all VEI disbursements from the TTM as of 11/15/2024 to support APA material contract analysis.
Swansen, Russell	11/15/2024	0.8	Implement redaction masks for individual persons re: amended contract cure schedule exhibit.
Swansen, Russell	11/15/2024	0.2	Communications with A&M team re: contract assumption/ rejection exhibit.
Usera, Katie	11/15/2024	0.4	Examine data room files for information responsive to club lender diligence requests re environmental policies.
Usera, Katie	11/15/2024	0.7	Investigate / confer with A&M and Verita teams re Term Loan POC inquiry.
Usera, Katie	11/15/2024	0.3	Coordinate with Vertex personnel re environmental diligence data requests.
Usera, Katie	11/15/2024	1.4	Prepare environmental insurance diligence for review by club lender group.
Allison, Roger	11/18/2024	1.8	Investigate additional cure objections re: comparison of asserted amounts to the company books and records.

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Professional	Date	Hours	Activity
Allison, Roger	11/18/2024	0.8	Working session with R. Swansen (A&M) re: updating creditor matrix records with corrected contract counterparty notice.
Allison, Roger	11/18/2024	0.6	Review certain contract counterparty notice records re: completion of required updates.
Bullock, Seth	11/18/2024	1.3	Respond to information requests from potential buyers including insurance, logistics, tankage and financial model updates.
Swansen, Russell	11/18/2024	0.6	Update contract cure schedule mapping with latest open AP data.
Swansen, Russell	11/18/2024	1.6	Construct formal cure schedule objection tracker for PFO meeting.
Usera, Katie	11/18/2024	2.2	Identify / assemble requested lease agreements for diligence process.
Usera, Katie	11/18/2024	0.1	Call with R. Country and K. Usera (both A&M) re insurance policy inquiry from cash team.
Usera, Katie	11/18/2024	0.4	Examine insurance policies to assist with payment inquiries from cash team.
Usera, Katie	11/18/2024	0.2	Draft correspondence to insurance broker re policy inquiry.
Volla, Viroopa	11/18/2024	0.8	Review easement documentation to provide to potential bidder.
Volla, Viroopa	11/18/2024	1.3	Prepare response on pipelines and easement to provide to potential bidder.
Allison, Roger	11/19/2024	0.3	Call with R. Allison, R. Swansen (A&M) re: contract counterparty noticing updates.
Bonds, Nancy	11/19/2024	0.9	Review contract analysis relative to current / anticipated payments to address potential cures.
Bonds, Nancy	11/19/2024	0.7	Review funding at close analysis to address incremental updates / next steps.
Bullock, Seth	11/19/2024	0.3	Gather data responsive to potential buyer diligence requests regarding pipelines, easements.
Country, Rob	11/19/2024	1.3	Analyze/revise contract cure data based on latest cure liability updates to prepare to file amendment to cure Schedule.
Swansen, Russell	11/19/2024	0.3	Call with R. Allison, R. Swansen (A&M) re: contract counterparty noticing.
Swansen, Russell	11/19/2024	1.8	Revise creditor matrix noticing re: contract counterparty incorrect noticing.
Swansen, Russell	11/19/2024	0.3	Email correspondence with internal A&M personnel re: proposed creditor record updates to send to Verita.
Swansen, Russell	11/19/2024	1.3	Analyze executory contracts and confirm additional notice party address information.
Swansen, Russell	11/19/2024	0.4	Amend internal creditor repository to reflect adjustments to creditor noticing.
Volla, Viroopa	11/19/2024	0.9	Prepare responses to sale process diligence questions on easements.

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Professional	Date	Hours	Activity
Volla, Viroopa	11/19/2024	0.9	Prepare responses to sale process diligence questions on pipelines.
Volla, Viroopa	11/19/2024	0.4	Review legal entity classification schedule for UMO business.
Volla, Viroopa	11/19/2024	0.9	Prepare responses to sale process diligence questions on permits.
Bonds, Nancy	11/20/2024	0.7	Coordinate next steps re: contract review process / analysis and input into S&U as needed.
Bonds, Nancy	11/20/2024	0.3	Review, analyze potential sale considerations.
Bonds, Nancy	11/20/2024	0.3	Discuss sale process updates w/ UCC advisors.
Bonds, Nancy	11/20/2024	0.6	Coordinate next steps re: potential Vertex bid.
Bonds, Nancy	11/20/2024	0.6	Prepare comments re: contract review analysis criteria / next steps.
Bullock, Seth	11/20/2024	1.3	Respond to potential buyer inquiries regarding UMO operations and mapping to legal entities.
Bullock, Seth	11/20/2024	0.7	Diligence call with potential operator of Mobile refinery at lender request.
Volla, Viroopa	11/20/2024	2.3	Prepare responses to diligence requests of employment agreements.
Bonds, Nancy	11/21/2024	0.8	Prepare comments re: potential cure schedule at request of HL.
Bonds, Nancy	11/21/2024	0.2	Prepare follow ups re: TPH / potential bidders for legacy businesses.
Bullock, Seth	11/21/2024	0.9	Research items related to potential buyer diligence requests including scrubber, permits and legal entities.
Bullock, Seth	11/21/2024	1.2	Research items related to potential buyer diligence requests including 401k, Marrero facility and Shell commercial agreements.
Bullock, Seth	11/21/2024	0.5	Update call with K&E, PWP and A&M regarding sales process and next steps.
Usera, Katie	11/21/2024	0.1	Confer with insurance broker re policy inquiry.
Volla, Viroopa	11/21/2024	1.1	Prepare diligence responses for vesting deeds on owned properties.
Swansen, Russell	11/22/2024	0.4	Respond to diligence re: utility provider objecting to initial cure amount.
Volla, Viroopa	11/22/2024	0.9	Prepare responses to potential bidder on real estate deeds.
Volla, Viroopa	11/22/2024	0.9	Prepare responses to potential bidder on crude and refined product pipeline easements.
Volla, Viroopa	11/22/2024	1.4	Prepare responses to potential bidder on leases to be renewed.

Exhibit D

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Professional	Date	Hours	Activity
Volla, Viroopa	11/22/2024	0.9	Prepare responses to potential bidder on expired leases.
Bullock, Seth	11/23/2024	0.6	Call with PWP, A&M and K&E teams regarding sales process and next steps.
Swansen, Russell	11/25/2024	1.3	Refresh PMO deck with updated figures re: formal objections to contract cure schedule.
Volla, Viroopa	11/25/2024	1.1	Review updated summary on crude and refined product pipeline easements.
Volla, Viroopa	11/25/2024	1.4	Prepare summary on current status of sale process for discussion with Company.
Volla, Viroopa	11/25/2024	0.7	Review payments on licenses and easements schedule.
Volla, Viroopa	11/25/2024	0.7	Coordinate comments to current status of sale process for discussion with Company.
Bullock, Seth	11/27/2024	0.7	Respond to potential buyer diligence requests regarding easements, other income and G&A.
Bullock, Seth	11/27/2024	0.5	Review and comment on RFS Assets and RIN obligations.
Volla, Viroopa	11/27/2024	0.7	Aggregate status of easement payments for 2023 and 2024.
Subtotal		154.0	

ACCOUNTING

Professional	Date	Hours	Activity
Johnston, Will	11/1/2024	0.4	Perform split invoice procedures over invoices related to vendor #27.
Johnston, Will	11/1/2024	0.4	Perform split invoice procedures over invoices related to vendor #26.
Johnston, Will	11/1/2024	1.2	Conduct call with S. Murphy and B. Smith (all A&M) to perform split invoice assessment on the AP teams split invoice procedures.
Murphy, Sarah	11/1/2024	0.3	Conduct call with W. Johnston and B. Smith (both A&M) to debrief on next steps for split invoices with identified errors.
Murphy, Sarah	11/1/2024	2.2	Perform split invoice procedure review for invoices related to various Mobile vendors.
Murphy, Sarah	11/1/2024	0.4	Conduct call with W. Johnston, B. Smith (both A&M) and L. Richardson (VTX) to review split invoice inaccuracies.
Murphy, Sarah	11/1/2024	0.4	Conduct meeting with L. Richardson (VTX) and W. Johnston and B. Smith (both A&M) to discuss population of split invoices to be reviewed and remediated by A&M team.
Smith, Brian	11/1/2024	0.4	Conduct call with W. Johnston (A&M) to go through split invoice remediation log.
Smith, Brian	11/1/2024	0.4	Conduct meeting with L. Richardson (VTX) and W. Johnston and S. Murphy (both A&M) to discuss population of split invoices to be reviewed and remediated by A&M team.

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ACCOUNTING

Professional	Date	Hours	Activity
Smith, Brian	11/1/2024	1.0	Conduct call with J. Rogers (A&M) to review options for report containing all invoices as of a specific date range.
Smith, Brian	11/1/2024	0.3	Conduct call with W. Johnston and S. Murphy (both A&M) to debrief on next steps for split invoices with identified errors.
Smith, Brian	11/1/2024	2.6	Perform split invoice procedures over invoices related to various Mobile vendors.
Smith, Brian	11/1/2024	2.1	Analyze invoices tagged as splits to determine if split calculation was completed correctly.
Smith, Brian	11/1/2024	0.6	Refresh AP coding statistics based to review progress as of EOD 10.31.
Smith, Brian	11/1/2024	0.7	Detail next steps for incorrect cash disbursements related to split invoices.
Smith, Brian	11/1/2024	0.4	Conduct call with W. Johnston, S. Murphy (both A&M) and L. Richardson (VTX) to review split invoice inaccuracies.
Bell, Erik	11/4/2024	0.7	Review Q3'24 professional fee payments for accounting disclosure.
Johnston, Will	11/4/2024	0.5	Conduct call with B. Smith, J. Rogers, A. Frenkel, and S. Crnkovich (all A&M) to discuss impact of possible invoice split errors.
Murphy, Sarah	11/4/2024	0.7	Review split invoice procedure recap for action plan with J. Rogers (A&M) and B. Smith.
Smith, Brian	11/4/2024	0.9	Export Open AP and Cash Disbursements reports from Great Plains as of 11/3.
Smith, Brian	11/4/2024	0.6	Update AP Aging Statistics reconciliation to monitor status of invoice coding as of EOD 11/3.
Smith, Brian	11/4/2024	0.4	Export Open AP and Cash Disbursements reports from SAP as of 11/3.
Smith, Brian	11/4/2024	1.9	Review invoices for VRA vendor to identify service dates.
Smith, Brian	11/4/2024	0.5	Conduct call with S. Murphy (A&M) to review and prioritize remaining AP Cutoff tasks for the week.
Smith, Brian	11/4/2024	0.8	Conduct meeting with J. Rogers, S. Crnkovich, A. Frenkel, and W. Johnston (all A&M) to review remediating steps for split invoices.
Smith, Brian	11/4/2024	0.2	Conduct call with S. Murphy and W. Johnston (both A&M) to debrief on next steps for split invoices with identified errors.
Smith, Brian	11/4/2024	0.9	Upload FDO codes for USJ2, USJ3, and USJ4 invoices in SAP.
Johnston, Will	11/5/2024	0.5	Conduct call with W. Stubblefield and B. Smith (A&M) regarding split invoice reconciliation process.
Johnston, Will	11/5/2024	1.0	Conduct call L. Richards (VTX) and B. Smith (A&M) to discuss technique around using the invoice split template.
Murphy, Sarah	11/5/2024	0.7	Discuss w/ B. Smith (A&M) remaining AP Cutoff priorities for the week.
Murphy, Sarah	11/5/2024	0.4	Call w/ B. Smith to discuss status update on Accounting Cutoff, Payment Disbursement selections, TRACK Invoices.

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ACCOUNTING

Professional	Date	Hours	Activity
Murphy, Sarah	11/5/2024	0.6	Call w/ W. Johnston and B. Smith (both A&M) to discuss Accounting/AP Cutoff remaining priorities.
Smith, Brian	11/5/2024	0.7	Export Open AP and Cash Disbursements reports from Great Plains as of 11/4.
Smith, Brian	11/5/2024	0.4	Export Open AP and Cash Disbursements reports from SAP as of 11/4.
Smith, Brian	11/5/2024	0.3	Conduct meeting w/ W. Stubblefield, S. Murphy and W. Johnston (all A&M) to discuss daily AP Cutoff status on 11/5.
Smith, Brian	11/5/2024	2.4	Review VEI invoices to be paid for accuracy.
Smith, Brian	11/5/2024	0.8	Identify MG invoices with missing FDO codes and provide upload template to D. Goodwin.
Smith, Brian	11/5/2024	1.1	Identify VEI invoices with missing FDO codes and provide upload template to D. Goodwin.
Smith, Brian	11/5/2024	0.8	Conduct meeting with L. Richardson (VTX) and W. Johnston (A&M) to review corrective actions for split invoices.
Smith, Brian	11/5/2024	0.2	Conduct meeting with D. Hern (VTX) to review cash disbursements report parameters from SAP.
Smith, Brian	11/5/2024	0.3	Update AP Aging Statistics reconciliation to monitor status of invoice coding as of EOD 11/4.
Johnston, Will	11/6/2024	0.5	Conduct call with B. Smith (VTX) and C. Hendricks (A&M) on approach to invoice split related to vendor #40 for Legacy.
Johnston, Will	11/6/2024	0.4	Conduct call with B. Smith (A&M) regarding approach to correcting a split invoice related to legacy on 11/6/2024.
Smith, Brian	11/6/2024	0.7	Export Open AP and Cash Disbursements reports from Great Plains as of 11/5.
Smith, Brian	11/6/2024	0.9	Identify additional MG invoices with missing FDO codes and provide upload template to D. Goodwin.
Smith, Brian	11/6/2024	1.3	Identify additional VEI invoices with missing FDO codes and provide upload template to D. Goodwin.
Smith, Brian	11/6/2024	0.3	Update AP Aging Statistics reconciliation to monitor status of invoice coding as of EOD 11/5.
Smith, Brian	11/6/2024	0.4	Export Open AP and Cash Disbursements reports from SAP as of 11/5.
Smith, Brian	11/6/2024	0.3	Conduct meeting with C. Hendricks (VTX) and W. Johnston (A&M) to discuss correction to split invoice prior to payment.
Smith, Brian	11/6/2024	0.4	Conduct meeting with D. Hern, L. Richardson (both VTX) and W. Johnston (A&M) to modify cash disbursements report to exclude auto clearing records.
Smith, Brian	11/6/2024	0.5	Conduct meeting with D. Goodwin (VTX) and W. Johnston (A&M) to discuss additional fields added to Cash Disbursements and AP Aging reports in Great Plains.
Smith, Brian	11/6/2024	0.3	Conduct call with S. Murphy (A&M) to discuss AP Cutoff open items.
Smith, Brian	11/6/2024	2.1	Populate FDO code upload template for USJ2, USJ3, and USJ4 invoices.

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ACCOUNTING

Professional	Date	Hours	Activity
Country, Rob	11/7/2024	0.7	Analyze historical due to/due from Intercompany balances between Vertex legal entities to answer questions re: the build up of the balances.
Country, Rob	11/7/2024	0.2	Communications with A&M personnel re: intercompany balances.
Johnston, Will	11/7/2024	0.5	Conduct call with W. Stubblefield, S. Murphy, and B. Smith (all A&M) regarding post-petition payment review procedures to check the validity of the service dating.
Smith, Brian	11/7/2024	0.4	Export Open AP and Cash Disbursements reports from SAP as of 11/6.
Smith, Brian	11/7/2024	0.7	Export Open AP and Cash Disbursements reports from Great Plains as of 11/6.
Smith, Brian	11/7/2024	2.2	Review latest Track file to identify population of invoices to be coded with service dates and FDO codes.
Smith, Brian	11/7/2024	0.4	Conduct meeting with P. Jeffrey and A. Jarreau (both VTX) to walk through process to split Track invoices.
Smith, Brian	11/7/2024	0.1	Conduct call with W. Johnston and S. Crnkovich (both A&M) to review USJ2 invoice support.
Smith, Brian	11/7/2024	0.3	Conduct meeting w/ W. Stubblefield, S. Murphy and W. Johnston (all A&M) to discuss daily AP Cutoff status on 11/7.
Smith, Brian	11/7/2024	0.4	Conduct call with S. Murphy (A&M) to debrief on AP Cutoff progress and review open items/issues.
Smith, Brian	11/7/2024	0.2	Conduct call with W. Johnston (A&M) to review Cash Disbursements report parameters in SAP.
Smith, Brian	11/7/2024	0.3	Update AP Aging Statistics reconciliation to monitor status of invoice coding as of EOD 11/6.
Bonds, Nancy	11/8/2024	0.4	Prepare comments re: accounting requests re: debt claims / support detail.
Johnston, Will	11/8/2024	0.6	Perform postpetition balance reconciliation for VRA vendor #13.
Smith, Brian	11/8/2024	0.3	Update AP Aging Statistics reconciliation to monitor status of invoice coding as of EOD 11/7.
Smith, Brian	11/8/2024	0.7	Export Open AP and Cash Disbursements reports from Great Plains as of 11/7.
Smith, Brian	11/8/2024	0.4	Export Open AP and Cash Disbursements reports from SAP as of 11/7.
Smith, Brian	11/8/2024	1.7	Update service dates for outstanding Track invoices.
Volla, Viroopa	11/8/2024	2.2	Prepare debt balances for allowed term loan claim to reclassify items to reorganization expense.
Volla, Viroopa	11/8/2024	0.4	Review October month end request list for GL workpapers from Company.
Johnston, Will	11/11/2024	2.1	Verify the accuracy of the postpetition designation on disbursements out of Vertex Refining Texas LLC as of 11/8.
Johnston, Will	11/11/2024	1.6	Verify the payment terms for all open payables associated with vendor #50 for accuracy check of the AP team.

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Professional	Date	Hours	Activity
Johnston, Will	11/11/2024	2.1	Verify the accuracy of the postpetition designation on disbursements out of Vertex Energy, Inc as of 11/8.
Johnston, Will	11/11/2024	1.3	Verify the accuracy of the postpetition designation on disbursements out of Vertex Refining LA as of 11/8.
Smith, Brian	11/11/2024	0.9	Research reorganization expense question ahead of Oct-24 GL close.
Smith, Brian	11/11/2024	0.7	Research missing transactions from SAP cash disbursements report.
Smith, Brian	11/11/2024	0.8	Revise allocation templates for split invoices.
Smith, Brian	11/11/2024	1.2	Export cash disbursements reports and open AP reports from SAP and Great Plains as of 11.10.
Smith, Brian	11/11/2024	0.1	Conduct call with S. Crnkovich (A&M) to review missing invoices from cash disbursement report.
Smith, Brian	11/11/2024	0.2	Conduct call with W. Johnston (A&M) to align on remaining AP cutoff priorities.
Smith, Brian	11/11/2024	0.8	Update AP Aging reconciliation based on progress through 11.10.
Volla, Viroopa	11/11/2024	1.1	Analyze reclass of warrants associated with LSA on prepetition debt.
Johnston, Will	11/12/2024	0.5	Conduct call with B. Smith (A&M) regarding the status of postpetition service date inquiries from Vertex AP team as of 11/12.
Johnston, Will	11/12/2024	0.8	Perform onboarding training with S. Crnkovich to demonstrate how to navigate AP modules within Great Plains and SAP.
Johnston, Will	11/12/2024	2.8	Perform analysis to map P&L file accounts to the 9/30 trial balance accounts and identify variances to the consolidated financials.
Smith, Brian	11/12/2024	0.4	Review uncoded invoices in MG and provide FDO codes to D. Goodwin for upload.
Smith, Brian	11/12/2024	1.2	Code various invoices ahead of payment run.
Smith, Brian	11/12/2024	0.6	Remove payment holds for various invoices to allow payment to be made.
Smith, Brian	11/12/2024	0.9	Review uncoded invoices in VEI and provide FDO codes to D. Goodwin for upload.
Smith, Brian	11/12/2024	0.2	Conduct meeting with W. Johnston and S. Crnkovich (both A&M) to review SAP reporting capabilities.
Smith, Brian	11/12/2024	0.2	Conduct call with J. Rogers (A&M) to talk through coding Track invoices going forward.
Smith, Brian	11/12/2024	0.4	Conduct call with W. Johnston (A&M) to align on next steps regarding uncoded invoices ahead of payment run.
Smith, Brian	11/12/2024	0.2	Conduct meeting w/ W. Stubblefield and W. Johnston (both A&M) to discuss daily AP Cutoff status on 11/12.
Smith, Brian	11/12/2024	1.3	Update FDO codes in SAP for all uncoded invoices.

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ACCOUNTING

Professional	Date	Hours	Activity
Smith, Brian	11/12/2024	0.7	Conduct meeting with W. Johnston (A&M) to review post-petition invoices for accuracy.
Smith, Brian	11/12/2024	1.3	Export cash disbursements reports and open AP reports from SAP and Great Plains as of 11.11.
Smith, Brian	11/12/2024	0.6	Update AP Aging reconciliation based on progress through 11.11.
Volla, Viroopa	11/12/2024	0.6	Correspondence with Company re: prepetition term loan and DIP balances as of October end.
Johnston, Will	11/13/2024	1.7	Perform procedures to assess the accuracy split invoices disbursed from Mobile as of 11/13.
Johnston, Will	11/13/2024	1.3	Perform procedures to assess the accuracy split invoices disbursed from legacy as of 11/13.
Johnston, Will	11/13/2024	2.6	Perform procedures to assess the accuracy of service dating on postpetition invoices disbursed from Mobile as of 11/13.
Johnston, Will	11/13/2024	0.5	Conduct call with K. Schwehm (A&M) on split invoice procedures related to Legacy invoice #2 on 11/13.
Johnston, Will	11/13/2024	2.3	Perform procedures to assess the accuracy of service dating on postpetition invoices disbursed from legacy as of 11/13.
Smith, Brian	11/13/2024	0.3	Escalate coding request to L. Richardson for invoices needing to be paid.
Smith, Brian	11/13/2024	0.2	Conduct meeting with A. Hill (VTX) and W. Johnston (A&M) to review VEI split invoices.
Smith, Brian	11/13/2024	0.4	Conduct meeting with L. Richardson, R. Guerra and C. Martino (all VTX) to align on Mobile AP priorities.
Smith, Brian	11/13/2024	0.2	Conduct meeting with L. Richardson, C. Boudreaux, and T. Baker (all VTX) to accelerate invoice for vendor to prevent business disruption.
Smith, Brian	11/13/2024	0.1	Conduct call with J. Rogers (A&M) to discuss invoice payment resolution for critical vendor.
Smith, Brian	11/13/2024	0.1	Conduct call with W. Stubblefield (A&M) to review options to accelerate payment to a critical vendor.
Smith, Brian	11/13/2024	1.1	Export cash disbursements reports and open AP reports from SAP and Great Plains as of 11.12.
Smith, Brian	11/13/2024	0.4	Update AP Aging reconciliation based on progress through 11.12.
Smith, Brian	11/13/2024	0.4	Research service dates on invoice for critical vendor to ensure correct coding.
Smith, Brian	11/13/2024	0.9	Update FDO codes in SAP for additional uncoded invoices.
Smith, Brian	11/13/2024	1.6	Code Track labor invoices with service start dates, service end dates, pre/post/split designations, and FDO codes.
Smith, Brian	11/13/2024	0.6	Review invoice for critical vendor to identify delay in processing.
Smith, Brian	11/13/2024	0.7	Conduct call with W. Johnston (A&M) to discuss question for split invoices selected for payment.

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Time Detail by Activity by Professional
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ACCOUNTING

Professional	Date	Hours	Activity
Smith, Brian	11/14/2024	0.2	Conduct call with S. Crnkovich (A&M) to walk through payment selection requirements.
Smith, Brian	11/14/2024	0.6	Research invoice from vendor and provide next steps to AP team.
Smith, Brian	11/14/2024	0.7	Update AP Aging reconciliation based on progress through 11.13.
Smith, Brian	11/14/2024	1.4	Export cash disbursements reports and open AP reports from SAP and Great Plains as of 11.13.
Smith, Brian	11/14/2024	0.7	Conduct meeting with C. Hendricks and D. Goodwin (both VTX) and W. Johnston (A&M) to review invoice coding controls.
Smith, Brian	11/14/2024	0.3	Conduct meeting w/ W. Stubblefield and W. Johnston (both A&M) to discuss daily AP Cutoff status on 11/14.
Smith, Brian	11/14/2024	0.3	Conduct call with W. Johnston (A&M) to discuss invoice coding procedures for uncoded invoices.
Smith, Brian	11/14/2024	0.3	Conduct meeting with L. Richardson, D. Hern, R. Guerra and C. Martino (all VTX) to discuss service date errors in SAP.
Smith, Brian	11/15/2024	0.3	Update AP Aging reconciliation based on progress through 11.14.
Smith, Brian	11/15/2024	1.4	Populate FDO codes for USJ2, USJ3, and USJ4 entities.
Smith, Brian	11/15/2024	2.2	Compile list of paid invoices without FDO codes and send to Vendor Management team to populate.
Smith, Brian	11/15/2024	0.8	Research client question regarding Oct-24 GL close in various bankruptcy publications.
Smith, Brian	11/15/2024	0.2	Conduct meeting with S. Crnkovich, J. Rogers, and W. Johnston (all A&M) to work through payment selection process.
Smith, Brian	11/15/2024	0.1	Conduct call with W. Stubblefield (A&M) to discuss Oct-24 GL close reclassifying journal entry.
Smith, Brian	11/15/2024	0.1	Conduct meeting with V. Volla (A&M) to discuss question related to Oct-24 GL close.
Smith, Brian	11/15/2024	1.3	Export cash disbursements reports and open AP reports from SAP and Great Plains as of 11.14.
Smith, Brian	11/18/2024	0.9	Update MG open AP invoices with FDO codes and provide to D. Goodwin for updates in Great Plains.
Smith, Brian	11/18/2024	2.8	Troubleshoot SAP invoice update error.
Smith, Brian	11/18/2024	2.1	Review Legacy invoices ahead of payment run on 11/19.
Smith, Brian	11/18/2024	1.4	Update VEI open AP invoices with new FDO codes as 11/18 and send to D. Goodwin for updates in Great Plains.
Volla, Viroopa	11/18/2024	0.6	Discuss with Company regarding write-off on inventory.
Smith, Brian	11/19/2024	0.8	Review invoices with missing service dates and request business to update fields in SAP.

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ACCOUNTING

Professional	Date	Hours	Activity
Smith, Brian	11/19/2024	1.3	Review and distribute AP coding statistics to VTX Accounting team.
Smith, Brian	11/19/2024	0.2	Conduct meeting w/ W. Stubblefield and W. Johnston (both A&M) to discuss daily AP Cutoff status on 11/19.
Smith, Brian	11/20/2024	1.6	Review and resolve issues for vendor with past due invoices in order to prevent business disruption.
Smith, Brian	11/20/2024	2.0	Complete track invoice split calculations for vendor #5.
Smith, Brian	11/20/2024	2.4	Review Mobile invoices ahead of payment run on 11/20.
Smith, Brian	11/20/2024	2.2	Complete track invoice split calculations for vendor #4.
Smith, Brian	11/21/2024	1.3	Update open Mobile AP invoices with FDO codes.
Smith, Brian	11/21/2024	3.1	Complete track invoice split calculations for vendor #1.
Smith, Brian	11/21/2024	2.9	Complete track invoice split calculations for vendor #2.
Smith, Brian	11/21/2024	2.4	Complete track invoice split calculations for vendor #3.
Smith, Brian	11/22/2024	0.9	Update VEI open AP invoices with new FDO codes as 11/22 and send to D. Goodwin for updates in Great Plains.
Smith, Brian	11/22/2024	0.7	Update MG open AP invoices with FDO codes and send to D. Goodwin for updates in Great Plains.
Smith, Brian	11/22/2024	2.9	Complete additional track invoice split calculations for vendor #2.
Smith, Brian	11/22/2024	2.9	Complete track invoice split calculations for vendor #1 for split invoices as 11/22.
Johnston, Will	11/25/2024	1.4	Perform Open AP coding status analytic as of 11/25.
Smith, Brian	11/25/2024	0.6	Provide list of invoices to be coded to Mobile AP personnel.
Smith, Brian	11/25/2024	2.2	Review invoices to be paid on 11/25 and 11/26.
Smith, Brian	11/27/2024	1.1	Continue with Track split invoice calculations for vendor #1.
Smith, Brian	11/27/2024	0.7	Continue with Track split invoice calculations for vendor #2.
Smith, Brian	11/27/2024	0.4	Continue with Track split invoice calculations for vendor #3.
Smith, Brian	11/27/2024	2.1	Continue with Track split invoice calculations for vendor #4.
Smith, Brian	11/27/2024	2.9	Continue with Track split invoice calculations for vendor #5.

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ACCOUNTING

Professional	Date	Hours	Activity
Smith, Brian	11/27/2024	1.3	Continue with Track split invoice calculations for vendor #6.
Subtotal		153.3	

BUSINESS PLAN

Professional	Date	Hours	Activity
Adams, Jacob	11/1/2024	0.3	Prepare team update of crack spreads and hedging activity for 10/31/2024.
Adams, Jacob	11/1/2024	2.1	Review of business plan actualization for July financials.
Adams, Jacob	11/1/2024	0.6	Review of intermediation proposal comparison analysis received.
Bullock, Seth	11/1/2024	1.3	Analysis of intermediation and SOA proposals and analysis of impact on EBITDA.
Edmiston, Ben	11/1/2024	0.7	Analysis for crude comparison model.
Johnston, Will	11/1/2024	0.3	Distribute month-end open item request list for all September related requests that are outstanding as of 11/1.
Johnston, Will	11/1/2024	1.8	Update Operating Model's P&L and BS using 8/31/2024 TB data.
Johnston, Will	11/1/2024	1.9	Update Operating Model's P&L and BS using 9/30/2024 TB data.
Johnston, Will	11/1/2024	0.8	Reconcile all new month-end request list submissions to the tracker to check the status of all open items.
Johnston, Will	11/1/2024	1.7	Update Operating Model's P&L and BS using 7/31/2024 TB data.
Adams, Jacob	11/4/2024	0.4	Prepare team update of crack spreads and hedging activity for 11/1/2024.
Adams, Jacob	11/4/2024	0.4	Status meeting with J. Foster (VTX), J. Walsh (A&M), PWP, Bracewell, and K&E regarding intermediation proposals.
Adams, Jacob	11/4/2024	2.8	Update business plan for changes in market pricing and operational volumes.
Adams, Jacob	11/4/2024	1.6	Prepare comparison of changes in business plan for changes in pricing and operational volumes.
Adams, Jacob	11/4/2024	1.4	Analysis of UMO operational assumptions included in business plan compared to budget received.
Bullock, Seth	11/4/2024	0.4	Call regarding potential litigation claim and draft of related correspondence.
Bullock, Seth	11/4/2024	0.4	Respond to potential SOA counterparty information requests.
Bullock, Seth	11/4/2024	0.4	Call with Bracewell team and J. Walsh (A&M) regarding intermediation facility.
Bullock, Seth	11/4/2024	0.3	Review and comment on draft Q3 EBITDA and financial package.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Edmiston, Ben	11/4/2024	2.2	Analysis of crude supply #3 and update summary deck.
Edmiston, Ben	11/4/2024	1.3	Work on summary of crude supply options deck.
Edmiston, Ben	11/4/2024	0.9	Review crude supply #1 terms and update comparison.
Edmiston, Ben	11/4/2024	3.1	Analysis and review of crude supply #2 to revise comparison.
Johnston, Will	11/4/2024	1.3	Perform mapping to add operating model line items to all SG&A balances for the corporate division.
Johnston, Will	11/4/2024	2.3	Perform mapping to add operating model line items to all SG&A balances for Legacy divisions.
Johnston, Will	11/4/2024	1.9	Perform mapping to add operating model line items to all SG&A balances for Mobile divisions.
Johnston, Will	11/4/2024	1.9	Add mobile division to the P&L database to incorporate 9/30 divisional data.
Johnston, Will	11/4/2024	2.8	Add all legacy division to the P&L database to incorporate 9/30 divisional data.
Johnston, Will	11/4/2024	0.6	Add corporate division to the P&L database to incorporate 9/30 divisional data.
Stai, Aaron	11/4/2024	1.6	Incorporate crude supply #2 terms into summary deck.
Stai, Aaron	11/4/2024	1.1	Analysis of Perella summary deck to confirm terms and fees for crude supply #1.
Stai, Aaron	11/4/2024	1.2	Analysis of potential crude supply proposal #1.
Walsh, John	11/4/2024	0.3	Review question and answer log for bidders.
Adams, Jacob	11/5/2024	1.3	Updates to Crude RFP summary based on updated proposals received.
Adams, Jacob	11/5/2024	0.6	Meeting with C. Hough (PWP), J. Foster (VTX), L. Prentiss (PWP), J. Walsh (A&M) on crude supply status and RFP updates.
Adams, Jacob	11/5/2024	1.1	Finalize analysis of UMO operational assumptions included in business plan compared to budget received.
Adams, Jacob	11/5/2024	1.6	Review of data compiled for 2H 2024 VRA expenses by vendor by category.
Bonds, Nancy	11/5/2024	0.8	Prepare updates to potential rejection timeline and required next steps for discussion w/ K&E.
Edmiston, Ben	11/5/2024	0.9	Work on crude supply summary deck.
Edmiston, Ben	11/5/2024	1.2	Analysis of crude supply cost sensitivity.
Johnston, Will	11/5/2024	2.2	Perform Balance Sheet analytic to build model that pulls in GL level detail as of 9/30 for the consolidated balance.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Johnston, Will	11/5/2024	0.4	Perform Balance Sheet analytic to build model that pulls in GL level detail as of 9/30 for the consolidated balance less VRMLA.
Johnston, Will	11/5/2024	1.7	Perform analysis of all SG&A line items by monthly spend according to GL data for Mobile as of 9/30.
Johnston, Will	11/5/2024	1.4	Perform analysis of all SG&A line items by monthly spend according to GL data for Legacy as of 9/30.
Johnston, Will	11/5/2024	2.6	Perform analysis to remove nonrecurring spend from SG&A line items using P&L divisional data.
Stai, Aaron	11/5/2024	0.8	Incorporate Vertex comments into crude supply proposal summary deck.
Stai, Aaron	11/5/2024	1.4	Prepare cost analysis for various crude supply proposals.
Stai, Aaron	11/5/2024	1.6	Analysis of optimization values and potential fees in crude supply proposals.
Stai, Aaron	11/5/2024	1.1	Update crude supply proposal summary deck with costs and sensitivities.
Walsh, John	11/5/2024	0.5	Call with T. Sadowski re: insurance cost reduction opportunities.
Walsh, John	11/5/2024	0.8	Call with commercial team re: business rationalization.
Walsh, John	11/5/2024	1.8	Review Q3 financial statement package.
Walsh, John	11/5/2024	0.8	Discuss Q3 financial statement package with A&M team.
Adams, Jacob	11/6/2024	0.7	Meeting with J. Foster (VTX) to review quantitative analysis included in crude RFP comparative deck.
Adams, Jacob	11/6/2024	2.1	Revisions to crude RFP quantitative analysis based on comments.
Adams, Jacob	11/6/2024	0.3	Prepare team update of crack spreads and hedging activity for 11/5/2024.
Johnston, Will	11/6/2024	2.6	Update SG&A database to map all Mobile line items to trial balance accounts for 9/30.
Johnston, Will	11/6/2024	2.9	Update SG&A database to map all Legacy line items to trial balance accounts for 9/30.
Stai, Aaron	11/6/2024	1.2	Analysis of Vertex optimization value (high and low) scenarios.
Stai, Aaron	11/6/2024	1.7	Prepare sensitivity of crude supply proposal costs and update deck.
Walsh, John	11/6/2024	0.6	Call with company commercial team re: business unit rationalization and cost savings.
Walsh, John	11/6/2024	0.6	Discuss opening balance sheet adjustments with potential bidders.
Walsh, John	11/6/2024	0.4	Review 2025 budget drafts.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Walsh, John	11/6/2024	0.7	Review crude RFP response summary - 11/6.
Walsh, John	11/6/2024	0.5	Call with company and PWP re: bidder question and answer log.
Walsh, John	11/6/2024	0.6	Call with company commercial team re: crude supply logistics.
Walsh, John	11/6/2024	0.6	Discuss 2025 budget drafts with A&M team.
Adams, Jacob	11/7/2024	1.6	Reconciliation of budget and actual October month end true-ups based on statement received.
Adams, Jacob	11/7/2024	1.8	Updates to Crude RFP summary based on comments received from counsel based on terms.
Adams, Jacob	11/7/2024	2.6	Updates to Crude RFP summary to cleanse deck of parties' names.
Edmiston, Ben	11/7/2024	1.1	Prepare presentation for distribution and anonymize names.
Edmiston, Ben	11/7/2024	2.6	Update crude supply summary slides and compare various terms.
Johnston, Will	11/7/2024	1.3	Perform SG&A analysis to incorporate top-side tax adjustments for the Mobile divisions.
Johnston, Will	11/7/2024	0.6	Update SG&A analytic to remove professional fees associated with the chapter 11 filing for July activity.
Johnston, Will	11/7/2024	0.6	Update SG&A analytic to remove professional fees associated with the chapter 11 filing for August activity.
Johnston, Will	11/7/2024	0.6	Update SG&A analytic to remove professional fees associated with the chapter 11 filing for September activity.
Johnston, Will	11/7/2024	1.9	Perform analytic to drill into SG&A monthly balances as of 9/30 based on the operating model categories.
Johnston, Will	11/7/2024	1.6	Perform SG&A analysis to incorporate top-side tax adjustments for the corporate division.
Johnston, Will	11/7/2024	1.4	Perform SG&A analysis to incorporate top-side tax adjustments for the Legacy divisions.
Johnston, Will	11/7/2024	2.1	Perform SG&A analysis to incorporate top-side tax adjustments for Legacy divisions.
Stai, Aaron	11/7/2024	1.3	Redact crude supply agreement summary presentation.
Stai, Aaron	11/7/2024	0.9	Update crude supply agreement summary presentation for edits requested by counsel.
Walsh, John	11/7/2024	0.4	Participate in working session with company re: non-core business rationalization.
Walsh, John	11/7/2024	0.6	Continue working sessions with company re: non-core business rationalization.
Walsh, John	11/7/2024	0.6	Review questions from bidders re: lease supporting materials.

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***Vertex Energy, Inc., et al.,
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BUSINESS PLAN

Professional	Date	Hours	Activity
Walsh, John	11/7/2024	0.3	Provide response to bidders re: lease supporting materials.
Adams, Jacob	11/8/2024	1.9	Prepare reconciliation of Legacy P&Ls and audited financial statements.
Adams, Jacob	11/8/2024	2.7	Analysis of Legacy financials for intercompany transactions and eliminations.
Johnston, Will	11/8/2024	1.4	Tie out 9/30 VRD open AP to the consolidated financial statement balance presented on the trial balance.
Johnston, Will	11/8/2024	1.1	Tie out the 9/30 VMFS Open AP to the consolidated financial statement balance presented on the trial balance.
Johnston, Will	11/8/2024	1.6	Tie out 9/30 VRA open AP to the consolidated financial statement balance presented on the trial balance.
Johnston, Will	11/8/2024	1.3	Tie out 9/30 Legacy open AP to the consolidated financial statement balance presented on the trial balance.
Johnston, Will	11/8/2024	1.8	Perform analytic on open AP by vendor as of 9/30.
Johnston, Will	11/8/2024	1.2	Perform reconciliation from consolidated AP aging schedule as of 9/30 to the trade payables account on the trial balance.
Stai, Aaron	11/8/2024	0.4	Finalize crude supply agreement summary presentation.
Walsh, John	11/8/2024	0.5	Call with potential bidder re: open financial diligence.
Adams, Jacob	11/10/2024	1.1	Review of data received for VRA and VRD historical expenditures received.
Adams, Jacob	11/11/2024	1.8	Updates to variance analysis for Q3 2024 operating results compared to projections based on comments.
Adams, Jacob	11/11/2024	3.2	Prepare variance analysis for Q3 2024 operating results compared to projections.
Adams, Jacob	11/11/2024	2.4	Review of business plan actualization for September financials.
Stai, Aaron	11/11/2024	1.2	Working session with Vertex, Bracewell, and potential buyers regarding Crude RFP responses.
Walsh, John	11/11/2024	0.5	Call with potential bidder re: crude RFP process.
Walsh, John	11/11/2024	0.6	Discuss Q3 financial statement update to business plan model with A&M team.
Walsh, John	11/11/2024	0.7	Discuss production run rate forecast with A&M team.
Walsh, John	11/11/2024	1.1	Review business plan model with updated Q3 financial statements.
Walsh, John	11/11/2024	0.7	Continue reviewing business plan model with updated Q3 financial statements.
Walsh, John	11/11/2024	0.4	Discuss Shell nomination strategy with Kirkland.

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Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

BUSINESS PLAN

Professional	Date	Hours	Activity
Adams, Jacob	11/12/2024	2.1	Analysis of historical accounting activity related to inventory valuation entries.
Adams, Jacob	11/12/2024	1.2	Meeting with C. Stewart regarding accounting entries related to intermediation facility and inventory values.
Adams, Jacob	11/12/2024	0.4	Prepare team update of crack spreads and hedging activity for 11/11/2024.
Bonds, Nancy	11/12/2024	0.8	Review NWC summary comparison and forecasted WC rolls.
Johnston, Will	11/12/2024	2.3	Perform analysis to map GL detail to the face of consolidated financials statements for the income statement as of 9/30/2024.
Johnston, Will	11/12/2024	2.7	Perform reconciliation from P&L files to the Legacy Budget as of 9/30.
Johnston, Will	11/12/2024	1.6	Perform analysis to map GL detail to the face of consolidated financials statements for the cash flow as of 9/30/2024.
Walsh, John	11/12/2024	0.7	Call with bidder re: historical financial statement diligence.
Walsh, John	11/12/2024	0.9	Review working capital balance detail prepared by A&M team.
Walsh, John	11/12/2024	0.8	Provide comments to A&M team re: working capital balance detail.
Walsh, John	11/12/2024	0.4	Review open bidder diligence.
Walsh, John	11/12/2024	0.4	Discuss open bidder diligence with A&M team.
Adams, Jacob	11/13/2024	0.7	Discussion with T. Baker (VTX) related to historical operating expense data by vendor.
Adams, Jacob	11/13/2024	3.1	Prepare analysis of Mobile operating expenses by category and vendor for 2023 and first half of 2024.
Adams, Jacob	11/13/2024	0.4	Discussion with T. Regetz (VTX) and J. Foster (VTX) related to base oil price projections.
Adams, Jacob	11/13/2024	0.3	Prepare team update of crack spreads and hedging activity for 11/12/2024.
Adams, Jacob	11/13/2024	1.4	Analysis of information received for historical operating expense data by vendor.
Bullock, Seth	11/13/2024	0.5	Review and comment on revised transloading agreement.
Walsh, John	11/13/2024	0.4	Review responses prepared by A&M team to bidder diligence questions.
Adams, Jacob	11/14/2024	2.4	Prepare updated analysis of Mobile operating expenses by category and vendor for 2023 and first half of 2024.
Adams, Jacob	11/15/2024	0.4	Prepare team update of crack spreads and hedging activity for 11/13/2024.
Adams, Jacob	11/15/2024	0.4	Discussions with J. Foster (VTX) related to offtake agreements.

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***Vertex Energy, Inc., et al.,
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BUSINESS PLAN

Professional	Date	Hours	Activity
Walsh, John	11/15/2024	0.7	Call with bidders re: cost reduction opportunities and planning.
Walsh, John	11/15/2024	0.6	Call with bidders re: insurance programs.
Adams, Jacob	11/16/2024	1.9	Analysis of financial activity included in accrued expenses and accounts payable for August and September actuals.
Adams, Jacob	11/16/2024	3.1	Update business plan for actual activity in August and September.
Adams, Jacob	11/17/2024	3.2	Prepare reconciliation of legacy P&Ls provided and audited financial statements.
Adams, Jacob	11/17/2024	2.9	Prepare analysis of accounting eliminations included in financial statements for 2022 and 2023.
Adams, Jacob	11/18/2024	0.4	Discussion with M. Miller (VTX) related to RIN obligations and RIN market.
Adams, Jacob	11/18/2024	0.3	Prepare team update of crack spreads and hedging activity for 11/15/2024.
Adams, Jacob	11/18/2024	0.9	Meeting with R. Vielma (VTX) to discuss legacy projections and budget v. actual reconciliations.
Johnston, Will	11/18/2024	0.7	Update 3 Statement Model to pull in October data for the balance sheet.
Johnston, Will	11/18/2024	0.7	Update 3 Statement Model to pull in October data for the cash flow.
Johnston, Will	11/18/2024	0.7	Update 3 Statement Model to pull in October data for the income statement.
Johnston, Will	11/18/2024	0.4	Build 3 Statement Model database using eliminations data for October 2024.
Johnston, Will	11/18/2024	0.6	Build 3 Statement Model database using CE TB data for October 2024.
Johnston, Will	11/18/2024	0.6	Build 3 Statement Model database using MG TB data for October 2024.
Johnston, Will	11/18/2024	0.4	Build 3 Statement Model database using VRMLA TB data for October 2024.
Johnston, Will	11/18/2024	0.4	Build 3 Statement Model database using VEI TB data for October 2024.
Johnston, Will	11/18/2024	0.4	Build 3 Statement Model database using VRD TB data for October 2024.
Johnston, Will	11/18/2024	0.6	Build 3 Statement Model database using VRA TB data for October 2024.
Johnston, Will	11/18/2024	0.6	Build 3 Statement Model database using VMFS TB data for October 2024.
Walsh, John	11/18/2024	0.4	Call with A&M team re: follow-up questions from leadership call.
Walsh, John	11/18/2024	0.3	Review updated inventory balances in response to bidder diligence.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Walsh, John	11/18/2024	0.3	Discuss updated inventory balances with A&M team.
Walsh, John	11/18/2024	0.4	Review updated business plan model with final feasibility projections.
Adams, Jacob	11/19/2024	0.4	Discussions with P. Duff (VTX) related to historical UMO business volumes and pricing.
Adams, Jacob	11/19/2024	0.3	Prepare team update of crack spreads and hedging activity for 11/18/2024.
Adams, Jacob	11/19/2024	2.6	Prepare reconciliation of annual UMO business volumes by entity including collections, franchised, and refining volumes.
Adams, Jacob	11/19/2024	2.4	Prepare analysis of average annual UMO cost per gallon by collection type.
Adams, Jacob	11/19/2024	0.6	Discussions with C. Carlson (VTX) related to historical UMO business volumes and pricing.
Walsh, John	11/19/2024	0.9	Call with company re: legacy business units.
Walsh, John	11/19/2024	0.4	Call with A&M team re: cost reduction progress and planning.
Walsh, John	11/19/2024	1.3	Review details of legacy business unit financial statements and performance.
Adams, Jacob	11/20/2024	2.8	Prepare variance analysis for Q3 2024 financial results compared to budget financial projections.
Adams, Jacob	11/20/2024	1.8	Update format of projected RIN obligations as of YE 2024 based on comments.
Walsh, John	11/20/2024	0.8	Review bridge to prior business plan projections vs. update projections including Q3 actuals.
Adams, Jacob	11/21/2024	0.4	Discussion with R. Vielma (VTX) on legacy financial data received.
Adams, Jacob	11/21/2024	1.1	Reconciliation of VMFS operating expense activity included in historical financial data.
Adams, Jacob	11/21/2024	2.6	Prepare analysis of other variable costs included in cost of goods sold and respective accounting entries.
Walsh, John	11/21/2024	0.9	Review lender advisor diligence questions.
Walsh, John	11/21/2024	0.6	Discuss lender advisor diligence questions with A&M team.
Walsh, John	11/21/2024	0.6	Call with lenders re: business plan and liquidity questions.
Walsh, John	11/21/2024	0.9	Review projected RIN obligation support.
Walsh, John	11/21/2024	0.3	Discuss projected RIN obligation support with A&M team.
Adams, Jacob	11/22/2024	1.6	Prepare analysis of inventory valuation expenses included in cost of goods sold.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Walsh, John	11/22/2024	0.6	Discuss cost saving initiatives with A&M team.
Walsh, John	11/22/2024	0.9	Discuss bidder diligence with A&M team.
Walsh, John	11/22/2024	0.4	Call with potential bidder re: commercial strategy.
Walsh, John	11/22/2024	0.8	Review questions from lender advisors re: cost saving initiatives.
Walsh, John	11/25/2024	0.7	Review materials for meeting with potential bidder on company overview.
Walsh, John	11/25/2024	1.0	Meeting with potential bidders re: general company overview.
Walsh, John	11/25/2024	0.6	Review responses to lender advisor diligence.
Walsh, John	11/25/2024	0.3	Discuss responses to lender advisor diligence with A&M team.
Walsh, John	11/26/2024	0.6	Call with A&M team re: cost reduction update.
Walsh, John	11/27/2024	0.8	Discuss variable expense details with A&M team based on diligence questions from bidders.
Walsh, John	11/27/2024	0.5	Review remaining diligence questions from bidders with A&M team.
Walsh, John	11/27/2024	0.6	Review overview of insurance cost reduction opportunities.
Walsh, John	11/29/2024	0.3	Review bidder diligence questions re: leases.
Adams, Jacob	11/30/2024	2.2	Reconciliation of operational results for October and November compared to DIP budget.
Subtotal		213.1	

CASH

Professional	Date	Hours	Activity
Adams, Jacob	11/1/2024	0.7	Meeting with R. Balladares (A&M), E. Bell (A&M), S. Crnkovich (A&M) on upcoming liquidity deliverables.
Balladares, Ramiro	11/1/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, E. Bell - A&M) (morning: 11/1).
Balladares, Ramiro	11/1/2024	0.7	Meeting with J. Adams and E. Bell (A&M) to discuss next steps to prepare following week's deliverables - W.E. 11/8.
Balladares, Ramiro	11/1/2024	0.3	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (S. Crnkovich - A&M) (afternoon: 11/1).
Balladares, Ramiro	11/1/2024	0.7	Meeting with E. Bell, J. Rogers, S. Crnkovich (A&M) to discuss budget vs. actuals related to trade payments.
Bell, Erik	11/1/2024	0.7	Meeting with R. Balladares, J. Rogers, S. Crnkovich (A&M) to discuss budget vs. actuals related to trade payments.

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Professional	Date	Hours	Activity
Bell, Erik	11/1/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (S. Crnkovich - A&M) (afternoon: 11/1).
Bell, Erik	11/1/2024	0.7	Meeting with J. Adams and R. Balladares (A&M) to discuss next steps to prepare following week's deliverables - W.E. 11/8.
Bell, Erik	11/1/2024	0.1	Review CFO daily liquidity communication to intermediary for November 1.
Bell, Erik	11/1/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, R. Balladares - A&M) (morning: 11/1).
Bell, Erik	11/1/2024	0.6	Review 11/1 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for November 19.
Bell, Erik	11/1/2024	0.9	Review updates to 13-week cash flow forecast model for November 1.
Bell, Erik	11/1/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) for November 1.
Bell, Erik	11/1/2024	0.8	Analysis of and preparation of 11/1 settlement summary for amount due from/due to SOA Intermediator.
Bell, Erik	11/1/2024	0.4	Review 11/1 list of proposed disbursements and related support package.
Bell, Erik	11/1/2024	0.3	Review daily hedge reporting from Macquarie for cash update for November 1.
Bell, Erik	11/1/2024	0.6	Prepared and distributed professional fee carve-out funding request.
Bell, Erik	11/1/2024	0.8	Preparation of daily pro forma cash walk for November 1.
Crnkovich, Sam	11/1/2024	2.9	Creating trade payments variance analysis for DIP budget.
Crnkovich, Sam	11/1/2024	0.4	Updating BoD materials for 11/1 AP and FDO payments to-date.
Volla, Viroopa	11/1/2024	1.3	Build professional fee carve-out statement schedules.
Volla, Viroopa	11/1/2024	0.9	Build escrow funding request schedules.
Walsh, John	11/1/2024	0.7	Discuss weekly professional fee funding with A&M team.
Walsh, John	11/1/2024	0.3	Discuss daily payment report with A&M team 11/1.
Bell, Erik	11/2/2024	0.6	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for November 2.
Bell, Erik	11/2/2024	0.2	Correspondence with Disbursements team re: Ordinary Course Professional procedures.
Bell, Erik	11/2/2024	0.5	Review intermediation proposal comparisons.
Bell, Erik	11/2/2024	0.2	Correspondence with Disbursements team re: pro fee payments to go out on Monday, 11/4.

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Professional	Date	Hours	Activity
Bonds, Nancy	11/2/2024	0.6	Review professional fee funding / forecast summary.
Balladares, Ramiro	11/3/2024	0.4	Set up internal liquidity support deck for the week ended 11/8.
Balladares, Ramiro	11/3/2024	0.7	Review and revise SOA actuals in TWCF model for 11/1.
Balladares, Ramiro	11/3/2024	0.8	Review and revise SOA actuals in TWCF model for 10/30 - 10/31.
Balladares, Ramiro	11/3/2024	0.4	Prepare weekly professional fee forecast variance schedule for internal distribution.
Balladares, Ramiro	11/3/2024	1.1	Update VMFS and VRD actuals in TWCF model by line item utilizing bank data - W.E. 11/1.
Balladares, Ramiro	11/3/2024	1.7	Update Legacy actuals in TWCF model by line item utilizing bank data - W.E. 11/1.
Balladares, Ramiro	11/3/2024	0.8	Update TWCF model for actuals through 10/30 - VMFS and VRD.
Balladares, Ramiro	11/3/2024	1.3	Update TWCF model for actuals through 10/30 - Legacy.
Balladares, Ramiro	11/3/2024	0.3	Update pricing schedules in the TWCF model to refresh the budget for 11/1 pricing.
Balladares, Ramiro	11/3/2024	0.7	Prepare weekly professional fee forecast schedule with 11/1 actuals and compare to 10/17 DIP Budget forecast.
Balladares, Ramiro	11/3/2024	1.2	Update the professional fee forecast for 11/1 activity in the TWCF model.
Bell, Erik	11/3/2024	0.4	Preparation of weekly update discussion points for Monday (11/4) C-Suite discussion topics.
Bell, Erik	11/3/2024	0.4	Review and comment on revised WE 11/2 AP rollforward in 13-week cash flow forecast.
Bell, Erik	11/3/2024	0.3	Prepare comments to A&M leadership weekly agenda for Monday (11/4) C-Suite discussion topics.
Bonds, Nancy	11/3/2024	0.4	Prepare comments re: management team discussion topics re: ch. 11 process updates.
Adams, Jacob	11/4/2024	0.4	Prepare comparison of changes to liquidity based on changes in pricings and hedging as of 11/1.
Adams, Jacob	11/4/2024	1.8	Updates to TWCF for changes in pricing and hedging as of 11/1.
Balladares, Ramiro	11/4/2024	0.9	Update the TWCF model for check payment activity 10/28 - 10/31.
Balladares, Ramiro	11/4/2024	0.6	Prepare price / volume analysis for week ended 11/1 for non-intermediated sales / liftings.
Balladares, Ramiro	11/4/2024	0.7	Update TWCF model with 11/1 actuals by line item utilizing bank data - VRA.
Balladares, Ramiro	11/4/2024	1.1	Update TWCF model with 11/1 actuals by line item utilizing bank data - Legacy.

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Professional	Date	Hours	Activity
Balladares, Ramiro	11/4/2024	0.8	Actualize the TWCF model utilizing 11/1 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/4/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, E. Bell - A&M) (morning: 11/4).
Balladares, Ramiro	11/4/2024	0.3	Set up the weekly SOA activity variance report for the week ended 11/1.
Balladares, Ramiro	11/4/2024	0.3	Set up the weekly variance report for the week ended 11/1.
Balladares, Ramiro	11/4/2024	0.9	Prepare price / volume analysis for week ended 11/1 for production and consumption.
Balladares, Ramiro	11/4/2024	2.1	Reconcile the SOA activity in the daily budget v. actual production / consumption file to the TWCF model.
Balladares, Ramiro	11/4/2024	1.4	Update outstanding check analysis with latest check activity through 10/31.
Balladares, Ramiro	11/4/2024	0.3	Update pricing schedules in the TWCF model to refresh the budget for 11/4 pricing.
Balladares, Ramiro	11/4/2024	0.9	Prepare variance analysis for the weekly cash flow comparing the Initial DIP Budget to the 10/17 DIP Budget (9/27 - 01/17).
Bell, Erik	11/4/2024	0.6	Review 11/4 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/4/2024	0.4	Review 11/4 daily list of proposed disbursements and related support package.
Bell, Erik	11/4/2024	1.3	Review 11/4 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/4/2024	1.9	Review 11/4 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/4/2024	0.4	Review check disbursement listings for Legacy sent by C. Fraser (VTX) for November 4.
Bell, Erik	11/4/2024	0.4	Review revised AP rollforward and payment forecast sent by J. Rogers (A&M).
Bell, Erik	11/4/2024	0.8	Preparation and review of WE 11/2 discussion materials on liquidity for inclusion in PMO deck.
Bell, Erik	11/4/2024	0.1	Review CFO daily liquidity communication to intermediary for November 4.
Bell, Erik	11/4/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) for November 4.
Bell, Erik	11/4/2024	0.8	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for November 4.
Bell, Erik	11/4/2024	0.8	Preparation of daily pro forma cash walk for November 4.
Bell, Erik	11/4/2024	0.3	Review daily hedge reporting from Macquarie for cash update for November 4.
Bell, Erik	11/4/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, R. Balladares - A&M) (morning: 11/4).

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Professional	Date	Hours	Activity
Bell, Erik	11/4/2024	0.5	Meeting with V. Volla and N. Bonds (A&M) to discuss process for weekly pro fee carve-out estimation and funding.
Bell, Erik	11/4/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (S. Crnkovich - A&M) (afternoon: 11/4).
Bonds, Nancy	11/4/2024	0.4	Review professional fee carve out funding mechanics and process to assess next steps / updates.
Bonds, Nancy	11/4/2024	0.2	Review BvA re: professional fees to assist K&E request re: budget.
Bonds, Nancy	11/4/2024	0.2	Review BvA re: invoiced fees vs. estimate to support cash updates.
Crnkovich, Sam	11/4/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (A. Frenkel, E. Bell, R. Balladares - A&M) (morning: 11/4).
Crnkovich, Sam	11/4/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (A. Frenkel, E. Bell, J. Adams - A&M) (afternoon: 11/4).
Volla, Viroopa	11/4/2024	0.3	Provide comments to 3Q 2024 Professional Fee Payments schedule for non-recurring costs.
Volla, Viroopa	11/4/2024	0.6	Discuss next steps on requesting professional fees estimates and preparing funding requests.
Volla, Viroopa	11/4/2024	0.9	Aggregate professional funding estimates for WE 10/30 for sizing reserve account.
Volla, Viroopa	11/4/2024	0.3	Compile A&M weekly updates for professional fee funding.
Walsh, John	11/4/2024	0.4	Call with Macquarie re: AR facility.
Walsh, John	11/4/2024	0.8	Review professional fee variance analysis through October.
Walsh, John	11/4/2024	0.6	Provide questions to A&M team re: daily payment request.
Adams, Jacob	11/5/2024	0.6	Meeting with E. Bell (A&M), S. Crnkovich (A&M), J. Rogers (A&M) to discuss AP and insurance.
Balladares, Ramiro	11/5/2024	0.8	Prepare cumulative budget v. actual for SOA activity for period 10/25 - 11/1.
Balladares, Ramiro	11/5/2024	1.7	Prepare variance analysis by line item for 11/1 for VRA, Legacy and VMFS.
Balladares, Ramiro	11/5/2024	0.9	Review cash flow impact in TWCF model for pricing update.
Balladares, Ramiro	11/5/2024	0.7	Reconcile the pre / post trade payments in the bank data to the TWCF model for weeks ended 10/25 - 11/1.
Balladares, Ramiro	11/5/2024	0.6	Update outstanding check analysis with latest check activity through 11/1.
Bell, Erik	11/5/2024	0.3	Correspondence with V. Volla (A&M) re: professional fee carve-out reporting process.
Bell, Erik	11/5/2024	0.3	Correspondence with J. Rogers (A&M) re: insurance proceeds.

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Professional	Date	Hours	Activity
Bell, Erik	11/5/2024	0.2	Review and scheduling of Lender FA professional fee invoice.
Bell, Erik	11/5/2024	0.2	Review and scheduling of DIP Agent professional fee invoice.
Bell, Erik	11/5/2024	0.4	Review forward curve pricing for updates to cash flow forecast.
Bell, Erik	11/5/2024	0.3	Correspondence with R. Country (A&M) re: creditor claim and Company receivables.
Bell, Erik	11/5/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, - A&M) (morning: 11/5).
Bell, Erik	11/5/2024	0.3	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (afternoon: 11/5).
Bell, Erik	11/5/2024	0.4	Review 11/5 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/5/2024	0.1	Review CFO daily liquidity communication to intermediary for November 5.
Bell, Erik	11/5/2024	0.5	Participation in Tuesday WE 11/1 PMO update call with Management, K&E, Bracewell, A&M and PWP.
Bell, Erik	11/5/2024	1.1	Review 11/5 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/5/2024	0.7	Preparation of 11/5 pro forma cash walk for November 5.
Bell, Erik	11/5/2024	1.8	Review 11/5 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/5/2024	0.7	Review daily STCF update as distributed by J. Kulovitz (Vertex) for November 5.
Bell, Erik	11/5/2024	0.9	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for November 5.
Bell, Erik	11/5/2024	0.4	Review 11/5 list of proposed disbursements and related support package.
Bell, Erik	11/5/2024	0.2	Review daily hedge reporting from Macquarie for cash update for November 5.
Bonds, Nancy	11/5/2024	0.1	Review lender professional fee invoice vs. budget.
Bonds, Nancy	11/5/2024	0.2	Review professional fee funding BvA by professional to assess next steps.
Bonds, Nancy	11/5/2024	0.6	Review professional fee funding request pursuant to DIP reporting requirements.
Bonds, Nancy	11/5/2024	0.2	Review potential unsecured claim documentation to assess updates to GUCs at vertex analysis.
Crnkovich, Sam	11/5/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (A. Frenkel, E. Bell, - A&M) (afternoon: 11/5).
Crnkovich, Sam	11/5/2024	3.1	Updating AP / disbursement forecast for latest TWCF thinking.

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CASH

Professional	Date	Hours	Activity
Crnkovich, Sam	11/5/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (A. Frenkel, E. Bell, R. Balladares - A&M) (morning: 11/5).
Rogers, Joel	11/5/2024	0.8	Review outstanding postpetition invoices and revise list of proposed payments for the day (11/5).
Rogers, Joel	11/5/2024	2.4	Prepare updated forecast for AP trade disbursements including a revised AP rollforward and comparison to the DIP budget (11/5).
Volla, Viroopa	11/5/2024	0.9	Review current weekly professional fees variance reporting for WE 11/1.
Walsh, John	11/5/2024	0.4	Review daily payment request and first day relief tracker 11/5.
Bell, Erik	11/6/2024	0.7	Preparation of daily pro forma cash walk for November 6.
Bell, Erik	11/6/2024	0.6	Participation in Debtor and UCC WE 11/1 advisors call.
Bell, Erik	11/6/2024	0.2	Review daily hedge reporting from Macquarie for cash update for November 6.
Bell, Erik	11/6/2024	1.4	Review 11/6 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/6/2024	0.4	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex)(afternoon: 11/6).
Bell, Erik	11/6/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers) (morning: 11/6).
Bell, Erik	11/6/2024	0.4	Review 11/6 list of proposed disbursements and related support package.
Bell, Erik	11/6/2024	0.1	Review CFO daily liquidity communication to intermediary for November 6.
Bell, Erik	11/6/2024	0.9	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for November 6.
Bell, Erik	11/6/2024	0.6	Review 11/6 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/6/2024	0.4	Review daily STCF update as distributed by J. Kulovitz (Vertex) for November 6.
Bell, Erik	11/6/2024	0.9	Review 11/6 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/6/2024	1.2	Preparation of weekly budget versus actual variance report.
Bonds, Nancy	11/6/2024	0.3	Review professional fee summary pursuant to DIP reporting requirements prior to distribution.
Bonds, Nancy	11/6/2024	0.4	Participate in weekly advisor discussion w/ UCC and Debtor advisors - 11/6.
Bonds, Nancy	11/6/2024	0.4	Prepare summary re: professional fees at the request of DIP Lender Advisors.
Crnkovich, Sam	11/6/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, - A&M) (afternoon: 11/6).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

CASH

Professional	Date	Hours	Activity
Crnkovich, Sam	11/6/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, - A&M) (morning: 11/6).
Crnkovich, Sam	11/6/2024	1.7	Updating TWCF for latest AP and disbursement forecast.
Rogers, Joel	11/6/2024	0.8	Discuss with Vertex manager the purchase of a barge worth of feedstock, including review of pricing and payment terms.
Rogers, Joel	11/6/2024	1.2	Review outstanding invoices and revise list of proposed payments for the day (11/6).
Rogers, Joel	11/6/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/6).
Volla, Viroopa	11/6/2024	1.6	Aggregate professional funding estimates for WE 11/2 for sizing reserve account.
Volla, Viroopa	11/6/2024	0.2	Prepare professional fee variance incorporating UCC settlement updates.
Volla, Viroopa	11/6/2024	0.6	Review WE 11/1 professional fee summary to update professional fee budget.
Walsh, John	11/6/2024	0.3	Review daily payment request and first day relief tracker 11/6.
Walsh, John	11/6/2024	1.3	Review WE 11/1 liquidity supporting materials prepared by A&M team.
Walsh, John	11/6/2024	0.4	Review weekly professional fee funding estimate.
Walsh, John	11/6/2024	0.3	Discuss weekly professional fee funding estimates with A&M team.
Balladares, Ramiro	11/7/2024	0.3	Prepare internal correspondence to request insurance invoice from company.
Balladares, Ramiro	11/7/2024	0.8	Actualize TWCF model with 11/5 - 11/6 actuals by line item for VRA entity.
Balladares, Ramiro	11/7/2024	0.5	Review insurance payment detail for weeks ended 11/1 and 11/8.
Balladares, Ramiro	11/7/2024	0.4	Actualize TWCF model with 11/5 - 11/6 actuals by line item for Legacy entity.
Balladares, Ramiro	11/7/2024	0.4	Set up TWCF model to actualize for the week ended 11/8.
Balladares, Ramiro	11/7/2024	0.3	Review the internal liquidity slides and provide comments to E. Bell (A&M).
Balladares, Ramiro	11/7/2024	0.4	Actualize TWCF model with 11/5 - 11/6 actuals by line item for VRD and VMFS entities.
Balladares, Ramiro	11/7/2024	0.6	Actualize TWCF model for SOA activity on 11/5 - 11/6 STCF provided by J. Kulovitz (Vertex).
Bell, Erik	11/7/2024	0.6	Updates to liquidity support package including liquidity chart, pricing and hedge charts and AP appendix.
Bell, Erik	11/7/2024	0.8	Preparation of daily pro forma cash walk for November 7.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Bell, Erik	11/7/2024	0.6	Review 11/7 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/7/2024	0.4	Review 11/7 list of proposed disbursements and related support package.
Bell, Erik	11/7/2024	0.8	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for November 7.
Bell, Erik	11/7/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) for November 7.
Bell, Erik	11/7/2024	0.1	Review CFO 11/7 liquidity communication to intermediary.
Bell, Erik	11/7/2024	0.8	Review 11/7 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/7/2024	0.4	Review check disbursements listings sent by C. Fraser (VTX) for trade disbursement actualization.
Bell, Erik	11/7/2024	0.9	Updates to weekly variance report and related internal correspondence thereon.
Bell, Erik	11/7/2024	0.3	Distribution of weekly variance report to Lender advisors, Intermediator and UCC advisors.
Bell, Erik	11/7/2024	1.2	Review 11/7 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/7/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers - A&M) (morning: 11/7).
Bell, Erik	11/7/2024	0.3	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (afternoon: 11/7).
Bell, Erik	11/7/2024	0.2	Review daily hedge reporting from Macquarie for cash update for November 7.
Bonds, Nancy	11/7/2024	0.6	Prepare comments re: professional fee summary / roll to address funding process.
Bullock, Seth	11/7/2024	0.5	Review and comment on variance report.
Crnkovich, Sam	11/7/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, - A&M) (morning: 11/7).
Crnkovich, Sam	11/7/2024	2.7	Adjusting AP forecast for TWCF reporting.
Crnkovich, Sam	11/7/2024	0.4	Internal call with E. Bell (A&M) on insurance and utility cash flow items.
Rogers, Joel	11/7/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/7).
Rogers, Joel	11/7/2024	1.4	Review outstanding invoices and revise list of proposed payments for the day (11/7).
Rogers, Joel	11/7/2024	0.6	Review recent insurance payments and compare to DIP budget.
Volla, Viroopa	11/7/2024	0.9	Prepare weekly professional fee carve-out reserve funding request for CFO and Treasurer for WE 11/9.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

CASH

Professional	Date	Hours	Activity
Volla, Viroopa	11/7/2024	0.4	Review initial estimates on professional fee carve-out reserve funding request for WE 11/9.
Walsh, John	11/7/2024	0.4	Review daily payment request and first day relief tracker 11/7.
Walsh, John	11/7/2024	1.1	Provide comments to A&M team re: WE 11/1 liquidity supporting materials.
Bell, Erik	11/8/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) for November 8.
Bell, Erik	11/8/2024	0.2	Review daily hedge reporting from Macquarie for cash update for November 8.
Bell, Erik	11/8/2024	0.9	Updates to weekly liquidity support package and related internal correspondence thereon.
Bell, Erik	11/8/2024	0.9	Review 11/8 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/8/2024	0.1	Review CFO daily liquidity communication to intermediary for November 8.
Bell, Erik	11/8/2024	0.8	Analysis of and preparation of 11/8 settlement summary for amount due from/due to SOA Intermediator.
Bell, Erik	11/8/2024	0.4	Review daily list of proposed disbursements and related support package for November 8.
Bell, Erik	11/8/2024	0.6	Review 11/8 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/8/2024	0.3	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (afternoon: 11/8).
Bell, Erik	11/8/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers - A&M) (morning: 11/8).
Bell, Erik	11/8/2024	1.3	Review 11/8 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/8/2024	0.8	Preparation of daily pro forma cash walk for November 8.
Crnkovich, Sam	11/8/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, - A&M) (morning: 11/8).
Rogers, Joel	11/8/2024	1.3	Review outstanding invoices and revise list of proposed payments for the day (11/8).
Rogers, Joel	11/8/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/8).
Rogers, Joel	11/8/2024	0.9	Review proposed 503b9 amount related an industrial gas supplier (vendor #63) and discuss with Vertex manager, including review of outstanding invoices.
Rogers, Joel	11/8/2024	1.1	Discuss with Vertex manager and gather contracts related to a key refinery services vendor (vendor #99) which filed a mechanics lien (11/8).
Walsh, John	11/8/2024	0.6	Discuss professional fee funding with A&M team.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	11/9/2024	0.3	Update pricing schedules in the TWCF model for 11/8 pricing to refresh the budget.
Balladares, Ramiro	11/9/2024	0.6	Roll forward TWCF model to refresh the budget.
Balladares, Ramiro	11/9/2024	0.6	Actualize TWCF model for SOA activity on 11/7 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/9/2024	0.4	Update lifting schedule in the model to include latest deals through the week ended 11/8.
Bell, Erik	11/9/2024	0.6	Review 11/9 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/9/2024	0.8	Review 11/9 updates to 13-week cash flow forecast model.
Rogers, Joel	11/9/2024	0.6	Review final payments for the week and compare to budget.
Volla, Viroopa	11/9/2024	0.6	Review K&E retention application for estimating fees.
Balladares, Ramiro	11/10/2024	0.9	Roll forward favorable variances by disbursement line item in the TWCF model - W.E. 11/8.
Balladares, Ramiro	11/10/2024	1.1	Update Legacy actuals for 11/6 - 11/7 by line item in TWCF model.
Balladares, Ramiro	11/10/2024	1.6	Prepare price / volume analysis for production & consumption for week ended 11/8.
Balladares, Ramiro	11/10/2024	0.6	Prepare a three week cumulative variance schedule for external variance reporting for weeks ended 10/25 - 11/8.
Balladares, Ramiro	11/10/2024	0.4	Prepare cumulative budget v actual for SOA activity for weeks ended 10/25 - 11/8.
Bell, Erik	11/10/2024	0.3	Correspondence with A&M team leadership re: weekly agenda for Monday (11/4) C-Suite discussion topics.
Bell, Erik	11/10/2024	0.4	Preparation of weekly update discussion points for Monday (11/11) C-Suite discussion topics.
Bell, Erik	11/10/2024	0.4	Review and comment on revised AP rollforward in 13-week cash flow forecast.
Balladares, Ramiro	11/11/2024	0.7	Review variances in latest version of TWCF compared to 10/17 DIP Budget.
Balladares, Ramiro	11/11/2024	0.7	Prepare outstanding check balance calculation utilizing bank data provided by C. Fraser (Vertex).
Balladares, Ramiro	11/11/2024	1.1	Updating check disbursement schedule by entity in TWCF model.
Balladares, Ramiro	11/11/2024	0.6	Meeting with G. Nice and J. Kulovitz (Vertex) to discuss update to production run-rate.
Balladares, Ramiro	11/11/2024	0.6	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 11/11).
Balladares, Ramiro	11/11/2024	0.8	Update liquidity chart for the latest internal liquidity support deck.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	11/11/2024	0.6	Calculate cash flow impact of pricing update - 11/8 forward curves.
Balladares, Ramiro	11/11/2024	0.4	Actualize the TWCF model utilizing 11/11 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/11/2024	0.3	Update the TWCF model for Macquarie professional fee actuals.
Balladares, Ramiro	11/11/2024	0.2	Review Reed Smith September invoice.
Balladares, Ramiro	11/11/2024	0.4	Update the outstanding check analysis with week ended 11/8 bank transaction data.
Balladares, Ramiro	11/11/2024	0.7	Update production run-rate for period (11/11 - 1/31) provided by G. Nice (Vertex).
Bell, Erik	11/11/2024	0.7	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for November 11.
Bell, Erik	11/11/2024	0.4	Review daily STCF update as distributed by J. Kulovitz (Vertex) for November 11.
Bell, Erik	11/11/2024	0.1	Review CFO daily liquidity communication to intermediary for November 11.
Bell, Erik	11/11/2024	0.9	Review 11/11 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/11/2024	0.7	Review 11/11 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/11/2024	0.7	Participation in weekly calls with UCC advisors to discuss WE 11/8 variance report.
Bell, Erik	11/11/2024	0.3	Review daily list of proposed disbursements and related support package for November 11.
Bell, Erik	11/11/2024	0.8	Preparation and review of weekly discussion materials on liquidity for inclusion in PMO deck.
Bell, Erik	11/11/2024	0.6	Review WE 11/9 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/11/2024	0.6	Meeting with G. Nice and J. Kulovitz (Vertex) and R. Balladares (A&M) to discuss update to production run-rate.
Bell, Erik	11/11/2024	0.8	Preparation of daily pro forma cash walk for November 11.
Bell, Erik	11/11/2024	0.4	Review and analysis on production run-rate update data sent by G. Nice (VTX).
Bell, Erik	11/11/2024	0.6	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (S. Crnkovich, R. Balladares - A&M) (afternoon: 11/11).
Bell, Erik	11/11/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers - A&M) (morning: 11/11).
Bell, Erik	11/11/2024	0.2	Review daily hedge reporting from Macquarie for cash update for November 11.
Bonds, Nancy	11/11/2024	0.3	Review reporting requirements to ensure compliance w/ DIP LSA.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Crnkovich, Sam	11/11/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, - A&M) (afternoon: 11/11).
Crnkovich, Sam	11/11/2024	1.8	Updating AP forecast for TWCF model for WE 11/8 actuals.
Crnkovich, Sam	11/11/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, - A&M) (morning: 11/11).
Rogers, Joel	11/11/2024	0.4	Discuss with Vertex manager the purchase of a barge worth of feedstock, including review of updated pricing and payment terms.
Rogers, Joel	11/11/2024	0.7	Review outstanding invoices and revise list of proposed payments for the day (11/11).
Rogers, Joel	11/11/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/11).
Adams, Jacob	11/12/2024	1.4	Analysis of net working capital estimate as of potential closing date.
Balladares, Ramiro	11/12/2024	0.8	Meeting with E. Bell (A&M) to discuss next steps to refreshing the cash flow forecast budget.
Balladares, Ramiro	11/12/2024	0.8	Updated tax payment schedule with latest forecast provided by D. Shah (Vertex).
Balladares, Ramiro	11/12/2024	0.2	Update Sidley September invoice amount in professional fee roll forward schedule.
Balladares, Ramiro	11/12/2024	0.2	Update October 2024 hedge settlement in the TWCF model.
Balladares, Ramiro	11/12/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, A. Frenkel, E. Bell - A&M) (morning: 11/12).
Balladares, Ramiro	11/12/2024	0.7	Update the lifting schedule in the TWCF model for latest budget refresh.
Balladares, Ramiro	11/12/2024	0.9	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals.
Bell, Erik	11/12/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 11/12).
Bell, Erik	11/12/2024	0.5	Participation in Tuesday WE 11/8 PMO update call with Management, K&E, Bracewell, A&M and PWP.
Bell, Erik	11/12/2024	0.9	Review 11/12 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/12/2024	1.3	Review 11/12 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/12/2024	0.1	Review CFO daily liquidity communication to intermediary for November 12.
Bell, Erik	11/12/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) for November 12.
Bell, Erik	11/12/2024	0.8	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for November 12.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Bell, Erik	11/12/2024	0.4	Review daily list of proposed disbursements and related support package for November 12.
Bell, Erik	11/12/2024	0.2	Review daily hedge reporting from Macquarie for cash update for November 12.
Bell, Erik	11/12/2024	0.8	Preparation of daily pro forma cash walk for November 12.
Bell, Erik	11/12/2024	0.3	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (afternoon: 11/12).
Bell, Erik	11/12/2024	0.4	Review deal recap and determine cash forecast for new customer contract to sell VGO from Marrero.
Bell, Erik	11/12/2024	0.1	Process Lender counsel pro fee invoice for payment.
Bell, Erik	11/12/2024	0.6	Call with T. Baker and E. Herrboldt (Vertex) and R. Balladares (A&M) to discuss Capex disbursement forecast.
Bell, Erik	11/12/2024	0.2	Correspondence with T. Baker (VTX) re: forecasted payments to utility provider.
Bell, Erik	11/12/2024	0.8	Meeting with R. Balladares (A&M) to discuss next steps to refreshing the cash flow forecast budget.
Bell, Erik	11/12/2024	0.6	Review 11/12 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bonds, Nancy	11/12/2024	0.9	Review case timeline in the context of liquidity forecast / runway.
Bonds, Nancy	11/12/2024	0.9	Review transaction fee professional fee structure and forecast.
Crnkovich, Sam	11/12/2024	1.6	Review AP forecast for new TWCF period (J. Rogers - A&M).
Crnkovich, Sam	11/12/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares, A. Frenkel - A&M) (morning: 11/12).
Crnkovich, Sam	11/12/2024	1.1	Updating AP forecast for TWCF model for WE 11/11 actuals.
Rogers, Joel	11/12/2024	1.4	Review outstanding invoices and revise list of proposed payments for the day (11/12).
Rogers, Joel	11/12/2024	0.2	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/12).
Rogers, Joel	11/12/2024	1.8	Review and revise slides covering the latest liquidity forecasts, including key assumptions and supporting schedules.
Walsh, John	11/12/2024	0.4	Review transaction fee details.
Adams, Jacob	11/13/2024	2.2	Updates to analysis of net working capital estimate as of potential closing date.
Balladares, Ramiro	11/13/2024	1.8	Prepare analysis of capital expenditures by vendor and due date.
Balladares, Ramiro	11/13/2024	1.0	Meeting with E. Bell (A&M) to discuss next steps in preparation of the proposed 11/14 DIP budget.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	11/13/2024	0.3	Prepare an alternate liquidity profile utilizing 11/12 forward curve pricing.
Balladares, Ramiro	11/13/2024	0.8	Actualize TWCF model for SOA activity on 11/11 - 11/13 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/13/2024	0.8	Update the TWCF model utilizing the STCF for 11/11 provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/13/2024	0.4	Prepare a professional fee variance schedule for latest draft of the TWCF model.
Balladares, Ramiro	11/13/2024	1.0	Meeting with E. Bell, J. Rogers, S. Crnkovich, J. Walsh, N. Bonds (A&M) to discuss the proposed 11/14 DIP budget.
Bell, Erik	11/13/2024	0.8	Preparation of draft proposed DIP Budget materials for 11/13 forecast.
Bell, Erik	11/13/2024	0.8	Preparation of daily pro forma cash walk for November 13.
Bell, Erik	11/13/2024	0.2	Review daily hedge reporting from Macquarie for cash update for November 13.
Bell, Erik	11/13/2024	0.4	Review daily list of proposed disbursements and related support package for November 13.
Bell, Erik	11/13/2024	0.8	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for November 13.
Bell, Erik	11/13/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) for November 13.
Bell, Erik	11/13/2024	0.1	Review CFO daily liquidity communication to intermediary for November 13.
Bell, Erik	11/13/2024	1.0	Meeting with R. Balladares (A&M) to discuss next steps in preparation of the proposed 11/14 DIP budget.
Bell, Erik	11/13/2024	0.3	Review weekly Capex clearance file for cash actualization.
Bell, Erik	11/13/2024	1.0	Call with J. Walsh, J. Rogers, N. Bonds, R. Balladares, J. Adams and S. Crnkovich to discuss draft DIP Budget.
Bell, Erik	11/13/2024	0.6	Call with C. Gass, S. Gordon (VTX) and R. Balladares (A&M) to discuss VMFS forecast.
Bell, Erik	11/13/2024	0.6	Review 11/13 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/13/2024	1.4	Review 11/13 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/13/2024	1.4	Review 11/13 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/13/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers - A&M) (morning: 11/13).
Bell, Erik	11/13/2024	1.0	Participation in WE 11/8 Debtor and UCC weekly advisors call.
Bell, Erik	11/13/2024	0.3	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (afternoon: 11/13).

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CASH

Professional	Date	Hours	Activity
Bonds, Nancy	11/13/2024	0.3	Prepare comments re: AP / payment process re: revised DIP budget.
Bonds, Nancy	11/13/2024	1.1	Review proposed DIP budget materials for feedback prior to finalization.
Bonds, Nancy	11/13/2024	0.2	Prepare follow ups re: professional fee forecasting re: funding this week.
Country, Rob	11/13/2024	0.3	Communications with A&M personnel re: postpetition insurance obligations.
Country, Rob	11/13/2024	0.6	Analyze insurance data to determine magnitude/validity of postpetition insurance obligations.
Crnkovich, Sam	11/13/2024	2.5	Update accrual assumptions for AP forecast for TWCF (J. Rogers - A&M).
Crnkovich, Sam	11/13/2024	0.7	Working session on revised TWCF and budget (E. Bell, J. Rogers - A&M).
Crnkovich, Sam	11/13/2024	1.0	Internal discussion on revised budget (R. Balladares, J. Walsh, N. Bonds, E. Bell, J. Rogers - A&M).
Crnkovich, Sam	11/13/2024	1.3	Updating liquidity materials for A&M leadership review.
Crnkovich, Sam	11/13/2024	0.8	Working session on revised AP roll and budget (E. Bell, J. Rogers - A&M).
Rogers, Joel	11/13/2024	1.1	Review outstanding invoices and revise list of proposed payments for the day (11/13).
Rogers, Joel	11/13/2024	2.6	Review and revise latest cash flow forecast based on updated AP information and expected payments.
Rogers, Joel	11/13/2024	2.3	Review and revise slides covering the latest liquidity forecasts, including key assumptions and supporting schedules (11/13).
Volla, Viroopa	11/13/2024	1.3	Aggregate professional fee carve-out reserve estimates for DIP agent for WE 11/16.
Volla, Viroopa	11/13/2024	0.4	Review professional fee estimate and true-up for incurred expenses for WE 11/16.
Walsh, John	11/13/2024	0.6	Review updated cash flow budget.
Walsh, John	11/13/2024	0.9	Call with A&M team re: updated cash flow budget.
Walsh, John	11/13/2024	0.3	Review daily payment request and first day relief tracker 11/13.
Adams, Jacob	11/14/2024	1.1	Updates to TWCF and related presentation for pricing and hedging position updates as of 11/12.
Balladares, Ramiro	11/14/2024	0.7	Update the budget-over-budget bridge in the TWCF model.
Balladares, Ramiro	11/14/2024	0.6	Update the VRA cash forecast to include an incremental non-intermediated sale product.
Balladares, Ramiro	11/14/2024	0.6	Update the TWCF model with 11/13 pricing.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	11/14/2024	0.3	Calculate cash flow impact of pricing update - 11/13 forward curves.
Balladares, Ramiro	11/14/2024	0.6	Update lifting schedule in the model to include latest deals through the week ended 11/12.
Bell, Erik	11/14/2024	0.8	Work on budget versus actual professional fee analysis.
Bell, Erik	11/14/2024	1.9	Review and updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/14/2024	2.2	Review 11/14 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/14/2024	0.1	Review CFO 11/14 liquidity communication to intermediary.
Bell, Erik	11/14/2024	0.6	Review 11/14 STCF update as distributed by J. Kulovitz (Vertex).
Bell, Erik	11/14/2024	0.8	Analysis of and preparation of 11/14 settlement summary for amount due from/due to SOA Intermediator.
Bell, Erik	11/14/2024	0.4	Review 11/14 list of proposed disbursements and related support package.
Bell, Erik	11/14/2024	0.2	Review 11/14 hedge reporting from Macquarie for cash update.
Bell, Erik	11/14/2024	0.8	Preparation of daily pro forma cash walk for November 14.
Bell, Erik	11/14/2024	0.6	Review 11/14 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/14/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers) (morning: 11/14).
Bell, Erik	11/14/2024	1.7	Preparation and edits to weekly variance report for period ended 11/8.
Bell, Erik	11/14/2024	1.2	Preparation of draft proposed DIP Budget materials for 11/14 forecast.
Bell, Erik	11/14/2024	0.6	Call with J. Rogers and S. Crnkovich (A&M) to discuss updates to the AP rollforward and cash forecast.
Bell, Erik	11/14/2024	0.3	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (afternoon: 11/14).
Bonds, Nancy	11/14/2024	0.3	Prepare next steps re: professional fees re: timeline / savings potential.
Bonds, Nancy	11/14/2024	0.3	Prepare budget re: CBP compliance steps.
Bonds, Nancy	11/14/2024	0.3	Review A&M professional fees relative to budget for weekly funding.
Bonds, Nancy	11/14/2024	0.7	Review proposed funding request re: professional fees based on roll forward analysis / budget amounts.
Bonds, Nancy	11/14/2024	0.3	Review professional fee variances w/r/t potential savings.

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CASH

Professional	Date	Hours	Activity
Bullock, Seth	11/14/2024	0.9	Review and comment on weekly cash flow variance report and DIP budget.
Crnkovich, Sam	11/14/2024	0.7	Incorporating updates into TWCF for budget update.
Crnkovich, Sam	11/14/2024	0.8	Working session on revised AP forecast for budget update (J. Rogers - A&M).
Rogers, Joel	11/14/2024	1.2	Review outstanding invoices and revise list of proposed payments for the day (11/14).
Rogers, Joel	11/14/2024	0.9	Review and update forecast for trade payables including an AP rollover.
Volla, Viroopa	11/14/2024	1.3	Prepare weekly professional fee carve-out reserve funding request for CFO and Treasurer for WE 11/16.
Walsh, John	11/14/2024	0.4	Call with Kirkland re: professional fee forecasts.
Walsh, John	11/14/2024	1.2	Review WE 11/8 liquidity supporting materials prepared by A&M team.
Walsh, John	11/14/2024	0.7	Provide comments to A&M team re: WE 11/8 liquidity supporting materials.
Walsh, John	11/14/2024	0.3	Review daily payment request and first day relief tracker 11/14.
Walsh, John	11/14/2024	0.7	Call with A&M team re: disbursement forecast.
Walsh, John	11/14/2024	1.2	Continue reviewing revised weekly liquidity supporting materials.
Walsh, John	11/14/2024	0.4	Review WE 11/8 cash flow variance report.
Adams, Jacob	11/15/2024	1.1	Prepare comparison of pricing changes in the TWCF and impact to liquidity.
Balladares, Ramiro	11/15/2024	1.8	Update the supporting schedules in the proposed 11/14 DIP budget.
Balladares, Ramiro	11/15/2024	2.3	Prepare price / volume analysis for non-intermediated sales and liftings for the 10/17 DIP Budget v. proposed 11/14 DIP Budget.
Balladares, Ramiro	11/15/2024	1.3	Prepare price / volume analysis for production / consumption cash flow for the 10/17 DIP Budget v. proposed 11/14 DIP Budget.
Balladares, Ramiro	11/15/2024	1.4	Update the bridge analysis in the proposed 11/14 DIP budget model.
Bell, Erik	11/15/2024	0.6	Review 11/15 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/15/2024	0.6	Review 11/15 STCF update as distributed by J. Kulovitz (Vertex).
Bell, Erik	11/15/2024	0.8	Analysis of and preparation of 11/15 settlement summary for amount due from/due to SOA Intermediator.
Bell, Erik	11/15/2024	0.4	Review 11/15 list of proposed disbursements and related support package.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Bell, Erik	11/15/2024	0.1	Review CFO 11/15 liquidity communication to intermediary.
Bell, Erik	11/15/2024	0.2	Review 11/15 hedge reporting from Macquarie for cash update.
Bell, Erik	11/15/2024	0.8	Preparation of daily pro forma cash walk for November 15.
Bell, Erik	11/15/2024	0.3	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (afternoon: 11/15).
Bell, Erik	11/15/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers - A&M) (morning: 11/15).
Bell, Erik	11/15/2024	0.6	Participation in weekly calls with UCC advisors to discuss WE 11/15 variance report.
Bell, Erik	11/15/2024	0.6	Review 11/15 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/15/2024	0.8	Review 11/15 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/15/2024	0.6	Review external version of the cash flow model for distribution to UCC advisors.
Bell, Erik	11/15/2024	0.6	Review of questions from UCC advisors re: cash flow variances and wind down budget and preparation of responses.
Bell, Erik	11/15/2024	0.9	Review external version of the cash flow model for distribution to lender advisors.
Bonds, Nancy	11/15/2024	0.8	Prepare comments to UCC response items re: TWCF.
Crnkovich, Sam	11/15/2024	0.7	Update disbursement forecast for new budget.
Crnkovich, Sam	11/15/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, - A&M) (morning: 11/15).
Rogers, Joel	11/15/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/15).
Rogers, Joel	11/15/2024	2.3	Prepare updated forecast for AP trade disbursements including a revised AP rollforward and comparison to the DIP budget (11/15).
Rogers, Joel	11/15/2024	1.4	Review outstanding invoices and revise list of proposed payments for the day (11/15).
Rogers, Joel	11/15/2024	0.8	Discuss with Vertex manager re utility matters.
Walsh, John	11/15/2024	0.6	Review questions from UCC advisors re: updated cash flow budget.
Walsh, John	11/15/2024	0.6	Discuss questions from UCC advisors re: updated cash flow budget.
Walsh, John	11/15/2024	0.6	Review responses to UCC diligence requests - 11/15.
Bell, Erik	11/16/2024	0.6	Review 11/16 Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).

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Professional	Date	Hours	Activity
Bell, Erik	11/16/2024	1.2	Preparation of supporting materials for 11/14 Proposed DIP Budget for UCC advisors.
Bell, Erik	11/16/2024	0.8	Review 11/16 updates to 13-week cash flow forecast model.
Bonds, Nancy	11/16/2024	0.4	Prepare draft comments re: professional variance w/r/t variance report WE 11/8.
Balladares, Ramiro	11/17/2024	0.7	Update TWCF model with 11/15 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/17/2024	1.4	Update the outstanding check analysis with week ended 11/15 bank transaction data.
Crnkovich, Sam	11/17/2024	1.1	Updating AP forecast for TWCF model for WE 11/15 actuals.
Balladares, Ramiro	11/18/2024	1.4	Review check issued list, categorize by TWCF line item to prepare summary schedule.
Balladares, Ramiro	11/18/2024	0.7	Update liquidity chart for 11/19 management meeting.
Balladares, Ramiro	11/18/2024	0.6	Update cumulative detailed SOA variance schedule for variance report for week ended 11/22.
Balladares, Ramiro	11/18/2024	0.4	Update detailed SOA variance schedule for variance report for week ended 11/15.
Balladares, Ramiro	11/18/2024	0.7	Update cumulative variance report schedule for week ended 11/15.
Balladares, Ramiro	11/18/2024	0.6	Prepare variance report for week ended 11/15.
Balladares, Ramiro	11/18/2024	0.3	Revise jet fuel sale forecast in the TWCF model.
Balladares, Ramiro	11/18/2024	0.4	Further revise liquidity chart for 11/19 management meeting per internal comments.
Balladares, Ramiro	11/18/2024	0.8	Prepare disbursement summary by line item for W.E. 11/22 - 12/13 per proposed 11/14 DIP Budget.
Balladares, Ramiro	11/18/2024	1.3	Update the TWCF model to include check disbursements at Legacy - W.E. 11/15.
Balladares, Ramiro	11/18/2024	0.3	Revise liquidity chart per internal comments for 11/19 management meeting.
Balladares, Ramiro	11/18/2024	0.6	Updating professional fees actuals in TWCF model for week ended 10/25.
Balladares, Ramiro	11/18/2024	1.4	Update TWCF model with 11/11 - 11/15 actuals by line item - Legacy.
Balladares, Ramiro	11/18/2024	0.8	Update TWCF model with 11/11 - 11/15 actuals by line item - VRD and VMFS.
Balladares, Ramiro	11/18/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 11/18).
Balladares, Ramiro	11/18/2024	0.2	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (E. Bell - A&M) (afternoon: 11/18).

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Balladares, Ramiro	11/18/2024	1.9	Actualize TWCF model for 11/11 - 11/15 SOA activity utilizing STCF provided by J. Kulovitz (Vertex).
Bell, Erik	11/18/2024	0.8	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator (11/18).
Bell, Erik	11/18/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) (11/18).
Bell, Erik	11/18/2024	0.1	Review CFO daily liquidity communication to intermediary (11/18).
Bell, Erik	11/18/2024	0.9	Review updates to 13-week cash flow forecast model-VRA (11/18).
Bell, Erik	11/18/2024	0.3	Review updates to 13-week cash flow forecast model-Legacy (11/18).
Bell, Erik	11/18/2024	0.4	Review actual jet fuel sales info for week ended November 15.
Bell, Erik	11/18/2024	0.8	Preparation of daily pro forma cash walk for November 18.
Bell, Erik	11/18/2024	0.2	Review daily hedge reporting from Macquarie for cash update (11/18).
Bell, Erik	11/18/2024	1.1	Preparation and review of WE 11/15 liquidity outlook for inclusion in weekly PMO discussion materials.
Bell, Erik	11/18/2024	0.6	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (11/18).
Bell, Erik	11/18/2024	0.2	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (R. Balladares - A&M) (afternoon: 11/18).
Bell, Erik	11/18/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 11/18).
Bell, Erik	11/18/2024	0.4	Review daily list of proposed disbursements and related support package (11/18).
Bonds, Nancy	11/18/2024	0.2	Discuss forecasting questions and next steps w/ M. Poag (HL).
Bonds, Nancy	11/18/2024	0.2	Prepare next steps re: borrowing next week / required legal docs.
Bonds, Nancy	11/18/2024	0.4	Prepare initial framework for funding / forecasting discussions.
Crnkovich, Sam	11/18/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 11/18).
Rogers, Joel	11/18/2024	0.6	Review outstanding invoices and revise list of proposed payments for the day (11/18).
Rogers, Joel	11/18/2024	0.2	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/18).
Rogers, Joel	11/18/2024	0.7	Review prior week critical vendor payments and compare to forecast.

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Professional	Date	Hours	Activity
Walsh, John	11/18/2024	0.6	Discuss daily SOA settlement details with A&M team 11/19.
Walsh, John	11/18/2024	0.7	Review daily SOA settlement details 11/18.
Adams, Jacob	11/19/2024	1.3	Updates to TWCF and related presentation for pricing and hedging position updates as of 11/15.
Balladares, Ramiro	11/19/2024	0.4	Meeting with D. Shah and K. Davisson (Vertex) and E. Bell (A&M) to discuss tax payment approvals.
Balladares, Ramiro	11/19/2024	0.6	Update pricing schedules in the TWCF model to 11/18 pricing.
Balladares, Ramiro	11/19/2024	1.6	Update bridge schedule in latest TWCF model to compare current view vs. 11/14 DIP budget.
Balladares, Ramiro	11/19/2024	0.7	Revise the cumulative 4-week variance schedule in the TWCF model.
Balladares, Ramiro	11/19/2024	0.8	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for week ended 11/15.
Balladares, Ramiro	11/19/2024	0.2	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (S. Crnkovich E. Bell - A&M) (afternoon: 11/19).
Balladares, Ramiro	11/19/2024	1.1	Update outstanding check balance calculation utilizing bank data provided by C. Fraser (Vertex).
Balladares, Ramiro	11/19/2024	0.8	Prepare tax schedule comparing budgeted payments to amounts requested to be paid on 11/20.
Balladares, Ramiro	11/19/2024	0.8	Update TWCF model with 11/19 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/19/2024	0.8	Set up liquidity support presentation for current thinking due 11/20.
Balladares, Ramiro	11/19/2024	0.7	Update liquidity support materials for the 11/14 DIP Budget.
Balladares, Ramiro	11/19/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 11/19).
Balladares, Ramiro	11/19/2024	0.6	Set up bridge schedule in latest TWCF model to compare current view vs. 11/14 DIP budget.
Balladares, Ramiro	11/19/2024	0.6	Prepare price / volume analysis for production & consumption for week ended 11/15.
Bell, Erik	11/19/2024	0.3	Review draft notice of borrowing Sent by N. Haikal (Bracewell) for DIP draw on 11/26.
Bell, Erik	11/19/2024	0.4	Preparation of daily pro forma cash walk for November 19.
Bell, Erik	11/19/2024	0.4	Review daily list of proposed disbursements and related support package for November 19.
Bell, Erik	11/19/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) for November 19.
Bell, Erik	11/19/2024	0.1	Review CFO daily liquidity communication to intermediary for November 19.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Bell, Erik	11/19/2024	0.8	Review 11/19 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/19/2024	0.7	Review 11/19 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/19/2024	0.5	Participation in Tuesday WE 11/15 PMO update call with Management, K&E, Bracewell, A&M and PWP.
Bell, Erik	11/19/2024	0.4	Meeting with D. Shah and K. Davisson (Vertex) and R. Balladares (A&M) to discuss tax payment approvals.
Bell, Erik	11/19/2024	0.4	Review price vs volume analysis for week ended 11/15.
Bell, Erik	11/19/2024	0.3	Review list of critical vendor payments distributed by J. Rogers (A&M).
Bell, Erik	11/19/2024	0.2	Review daily hedge reporting from Macquarie for cash update for November 19.
Bell, Erik	11/19/2024	0.4	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for November 19.
Bell, Erik	11/19/2024	0.4	Meeting to discuss next steps to complete sources and uses related to funding at close with N. Bonds, J. Rogers, R. Balladares, J. Adams, S. Crnkovich (A&M) requested by HL.
Bell, Erik	11/19/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 11/19).
Bell, Erik	11/19/2024	0.2	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex) (S. Crnkovich R. Balladares - A&M) (afternoon: 11/19).
Bell, Erik	11/19/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for November 19.
Bonds, Nancy	11/19/2024	1.0	Revise S&U framework to include transaction fees and other required payments.
Bonds, Nancy	11/19/2024	1.5	Prepare draft summary re: funding / forecasting summary, prepared at the request of DIP Lender Advisors.
Bonds, Nancy	11/19/2024	0.3	Prepare add'l items re: funding summary at request of Lender Advisors.
Bonds, Nancy	11/19/2024	0.6	Review revised liquidity support materials to evaluate additional information re: funding / forecasting summary for Lender Advisors.
Crnkovich, Sam	11/19/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 11/19).
Crnkovich, Sam	11/19/2024	2.4	Updating AP forecast for 11/15 actuals and current AP aging.
Rogers, Joel	11/19/2024	1.6	Review outstanding invoices and revise list of proposed payments for the day (11/19).
Rogers, Joel	11/19/2024	1.3	Prepare analysis of vendor payments for the last two weeks compared to the budget.
Rogers, Joel	11/19/2024	2.1	Review and revise payments forecast including updating the AP rollforward.

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CASH

Professional	Date	Hours	Activity
Rogers, Joel	11/19/2024	0.2	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/19).
Volla, Viroopa	11/19/2024	0.5	Working session on cash sources and uses.
Volla, Viroopa	11/19/2024	0.6	Review retention apps for transaction fee schedule.
Volla, Viroopa	11/19/2024	1.1	Review ELs for transaction fee schedule.
Volla, Viroopa	11/19/2024	0.6	Update requested information for government claims settlement.
Volla, Viroopa	11/19/2024	0.6	Prepare funds flow for new money DIP borrowing.
Walsh, John	11/19/2024	0.7	Call with A&M team re: hypothetical effective date funding.
Walsh, John	11/19/2024	0.4	Review daily SOA settlement details 11/19.
Balladares, Ramiro	11/20/2024	0.8	Prepare professional fee schedule showing paid fees through Confirmation.
Balladares, Ramiro	11/20/2024	1.0	Update TWCF model for latest thinking to prepare internal liquidity support materials.
Balladares, Ramiro	11/20/2024	0.4	Update the professional fee variance schedule comparing current thinking to 10/17 DIP Budget.
Balladares, Ramiro	11/20/2024	0.7	Meeting with E. Bell (A&M) to review the current thinking liquidity profile for the internal liquidity support package.
Balladares, Ramiro	11/20/2024	1.3	Prepare professional fee variance schedule in the TWCF model.
Balladares, Ramiro	11/20/2024	1.1	Prepare professional fee schedule showing accrued and unpaid fees at Confirmation.
Balladares, Ramiro	11/20/2024	0.1	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 11/20).
Balladares, Ramiro	11/20/2024	0.3	Update the A/P roll forward in the TWCF model.
Balladares, Ramiro	11/20/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 11/20).
Balladares, Ramiro	11/20/2024	0.4	Update TWCF model for 11/19 pricing.
Balladares, Ramiro	11/20/2024	1.3	Roll forward favorable variances by disbursement line item in the TWCF model - W.E. 11/15.
Balladares, Ramiro	11/20/2024	0.6	Meeting with E. Bell (A&M) to discuss next steps related to updated TWCF model for current thinking.
Balladares, Ramiro	11/20/2024	0.5	Update liquidity support materials to include bridge materials comparing to 11/14 DIP Budget v. 10/17 DIP Budget.
Balladares, Ramiro	11/20/2024	1.2	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for period (W.E. 10/25 - 11/15).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	11/20/2024	0.6	Prepare price / volume analysis for production & consumption for period (W.E. 10/25 - 11/15).
Bell, Erik	11/20/2024	0.6	Meeting with R. Balladares (A&M) to discuss next steps related to updated TWCF model for current thinking.
Bell, Erik	11/20/2024	0.7	Review 11/20 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/20/2024	0.9	Review 11/20 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/20/2024	0.1	Review CFO daily liquidity communication to intermediary for November 20.
Bell, Erik	11/20/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) for November 20.
Bell, Erik	11/20/2024	0.8	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for November 20.
Bell, Erik	11/20/2024	0.4	Review daily list of proposed disbursements and related support package for November 20.
Bell, Erik	11/20/2024	0.2	Review daily hedge reporting from Macquarie for cash update for November 20.
Bell, Erik	11/20/2024	0.4	Preparation of daily pro forma cash walk for November 20.
Bell, Erik	11/20/2024	0.4	Review 11/20 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/20/2024	0.1	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (afternoon: 11/20).
Bell, Erik	11/20/2024	0.3	Meeting to discuss progress on completing sources and uses related to funding at close with N. Bonds, J. Rogers, R. Balladares, J. Adams, S. Crnkovich (A&M) requested by HL.
Bell, Erik	11/20/2024	0.2	Review deal recap for sale to customer of Marrero VGO.
Bell, Erik	11/20/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 11/20).
Bell, Erik	11/20/2024	2.1	Work on cash flow weekly variance report for week ended 11/15.
Bell, Erik	11/20/2024	0.7	Meeting with R. Balladares (A&M) to review the current thinking liquidity profile for the internal liquidity support package.
Bonds, Nancy	11/20/2024	0.3	Prepare comments re: AP / cash impacts to assess opening cash for S&U.
Bonds, Nancy	11/20/2024	0.6	Prepare updates re: S&U based on team feedback to ensure full capture of winddown process and professional fee mechanics.
Bonds, Nancy	11/20/2024	0.2	Prepare comments re: professional fee summary.
Bonds, Nancy	11/20/2024	0.3	Prepare comments re: cure analysis to assess required next steps re: S&U.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Bonds, Nancy	11/20/2024	0.6	Develop framework for AP roll / cash management in advance of emergence.
Bonds, Nancy	11/20/2024	0.8	Review S&U based on trade management and add'l ordinary course costs for opening cash.
Crnkovich, Sam	11/20/2024	0.4	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 11/20).
Crnkovich, Sam	11/20/2024	1.4	Updating AP forecast for latest thinking on payments.
Crnkovich, Sam	11/20/2024	1.3	Create analysis for funding at close estimate for lender advisors request.
Rogers, Joel	11/20/2024	0.4	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/20).
Rogers, Joel	11/20/2024	1.3	Review outstanding invoices and revise list of proposed payments for the day (11/20).
Volla, Viroopa	11/20/2024	2.2	Prepare professional fee funding estimate for DIP admin agent for WE 11/16.
Volla, Viroopa	11/20/2024	0.4	Review DIP Order for professional fee funding.
Volla, Viroopa	11/20/2024	0.7	Draft professional fee funding request email to DIP Agent.
Walsh, John	11/20/2024	0.6	Call with A&M team re: potential funding at hypothetical effective date scenarios.
Walsh, John	11/20/2024	1.3	Review WE 11/15 liquidity supporting materials prepared by A&M team.
Walsh, John	11/20/2024	0.8	Provide comments to weekly liquidity supporting materials.
Balladares, Ramiro	11/21/2024	1.3	Revise schedule of accrued and unpaid professional fees.
Balladares, Ramiro	11/21/2024	1.2	Update TWCF model with actuals for 11/19 and 11/20 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/21/2024	0.4	Actualize TWCF model for SOA activity on 11/21 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/21/2024	0.8	Prepare October post-petition tax payment schedule.
Balladares, Ramiro	11/21/2024	0.6	Update the TWCF model for 11/20 actuals utilizing the STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/21/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (afternoon: 11/21).
Balladares, Ramiro	11/21/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 11/21).
Balladares, Ramiro	11/21/2024	0.3	Gather professional fee reserve confirmations of payment for last three weeks in the banking data.
Bell, Erik	11/21/2024	1.1	Review 11/21 updates to 13-week cash flow forecast model-VRA.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Bell, Erik	11/21/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (afternoon: 11/21).
Bell, Erik	11/21/2024	0.4	Review 11/21 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/21/2024	0.4	Preparation of daily pro forma cash walk for November 21.
Bell, Erik	11/21/2024	0.2	Review daily hedge reporting from Macquarie for cash update for November 21.
Bell, Erik	11/21/2024	0.4	Review daily list of proposed disbursements and related support package for November 21.
Bell, Erik	11/21/2024	0.4	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for November 21.
Bell, Erik	11/21/2024	0.5	Meeting to discuss remaining open items to complete sources and uses related to funding at close with N. Bonds, J. Rogers, R. Balladares, J. Adams, S. Crnkovich (A&M) requested by HL.
Bell, Erik	11/21/2024	0.1	Review CFO daily liquidity communication to intermediary for November 21.
Bell, Erik	11/21/2024	0.9	Review 11/21 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/21/2024	0.4	Finalization of weekly cash variance report for week ended 11/15 and responses to review questions related thereto.
Bell, Erik	11/21/2024	0.3	Attending daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (J. Rogers, R. Balladares - A&M) (morning: 11/21).
Bell, Erik	11/21/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) for November 21.
Bonds, Nancy	11/21/2024	0.7	Review professional fee funding request vs. budget.
Bonds, Nancy	11/21/2024	0.9	Review liquidity support package for comments re: variance analysis.
Bonds, Nancy	11/21/2024	0.6	Prepare comments re: S&U next steps re: trade / opening cash.
Bonds, Nancy	11/21/2024	0.4	Prepare framework re: accrued and unpaid professional fees at close/effective for S&U.
Bonds, Nancy	11/21/2024	0.3	Review potential winddown / claims reconciliation budget for inclusion in S&U.
Bonds, Nancy	11/21/2024	0.4	Review proposed salary / wages increases and analysis from company - post emergence.
Bullock, Seth	11/21/2024	0.6	Analysis of cash balance plan and research next steps to freeze plan.
Bullock, Seth	11/21/2024	0.4	Review and comment on cash flow variance for distribution to stakeholders.
Crnkovich, Sam	11/21/2024	0.5	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 11/21).
Rogers, Joel	11/21/2024	1.7	Review outstanding invoices and revise list of proposed payments for the day (11/21).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Volla, Viroopa	11/21/2024	1.8	Prepare professional fee funding request for Company WE 11/22.
Volla, Viroopa	11/21/2024	1.2	Prepare weekly professional fee carve-out reserve funding request for CFO and Treasurer for WE 11/22.
Volla, Viroopa	11/21/2024	0.8	Refresh funding vs. actuals analysis for professional fees for WE 11/22.
Volla, Viroopa	11/21/2024	0.9	Updated borrowing notice on DIP borrowing for November.
Walsh, John	11/21/2024	0.4	Review daily payment request and first day relief tracker 11/21.
Walsh, John	11/21/2024	0.3	Follow-up call with A&M team re: potential funding at hypothetical effective date scenarios.
Balladares, Ramiro	11/22/2024	0.5	Meeting with M. Gates (Alix) and E. Bell (A&M) to discuss the 11/14 Proposed DIP Budget and 11/15 variance report.
Balladares, Ramiro	11/22/2024	0.4	Update the outstanding check workbook to include checks issued 11/18 - 11/20.
Balladares, Ramiro	11/22/2024	1.6	Prepare schedule breaking out critical vendor vs. administrative expenses in 11/14 DIP Budget and current thinking TWCF model.
Balladares, Ramiro	11/22/2024	0.6	Update check register to include checks issued 11/18 - 11/20.
Balladares, Ramiro	11/22/2024	1.4	Update the TWCF model for 11/21 actuals utilizing the STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/22/2024	0.6	Actualize TWCF model for SOA activity on 11/22 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/22/2024	0.4	Update the professional fee model with actuals for the week ended 11/22.
Balladares, Ramiro	11/22/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (J. Rogers, E. Bell - A&M) (morning: 11/21).
Bell, Erik	11/22/2024	0.1	Review CFO daily liquidity communication to intermediary for November 22.
Bell, Erik	11/22/2024	0.6	Review daily STCF update as distributed by J. Kulovitz (Vertex) for November 22.
Bell, Erik	11/22/2024	0.4	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for November 22.
Bell, Erik	11/22/2024	0.3	Review daily list of proposed disbursements and related support package for November 22.
Bell, Erik	11/22/2024	0.2	Review daily hedge reporting from Macquarie for cash update for November 22.
Bell, Erik	11/22/2024	0.6	Preparation of daily pro forma cash walk for November 22.
Bell, Erik	11/22/2024	0.4	Review 11/22 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/22/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (J. Rogers, R. Balladares - A&M) (morning: 11/21).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Bell, Erik	11/22/2024	1.1	Review 11/22 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/22/2024	0.6	Review of liquidity diligence questions sent by UCC advisors and preparation of responses thereto.
Bell, Erik	11/22/2024	0.5	Meeting with M. Gates (Alix) and R. Balladares (A&M) to discuss the 11/14 Proposed DIP Budget and 11/15 variance report.
Bell, Erik	11/22/2024	0.7	Review 11/22 updates to 13-week cash flow forecast model-Legacy.
Bonds, Nancy	11/22/2024	0.7	Prepare comments re: DIP compliance and professional fee reserve.
Bonds, Nancy	11/22/2024	1.1	Incorporate cash adjustments / AP roll into S&U to address long-term dynamic questions.
Bonds, Nancy	11/22/2024	0.2	Prepare comments re: AP roll / model for input into S&U.
Bonds, Nancy	11/22/2024	0.4	Review DIP documents / order and escrow materials to address DIP compliance.
Bonds, Nancy	11/22/2024	0.3	Prepare comments re: professional fee funding vs. budget for this week.
Bonds, Nancy	11/22/2024	1.2	Prepare comments re: S&U at effective date to assess next steps / additional analysis required.
Rogers, Joel	11/22/2024	2.3	Review outstanding invoices and prepare list of proposed payments for the day (11/22).
Rogers, Joel	11/22/2024	0.9	Review data for the monthly payments for the local feedstock providers and compare to the forecast.
Volla, Viroopa	11/22/2024	1.1	Build true-up schedule for weekly professional fee carve-out reserve funding for previous weeks.
Volla, Viroopa	11/22/2024	1.4	Update variance on total funded to total incurred on weekly professional fee carve-out reserve funding.
Bonds, Nancy	11/23/2024	1.6	Prepare disbursement analysis w/r/t S&U at effective date.
Bonds, Nancy	11/23/2024	0.9	Prepare revised S&U at effective date with updated assumption set re: sale process.
Rogers, Joel	11/23/2024	0.3	Prepare analysis of payments for the last week and compare to the budget (11/23).
Adams, Jacob	11/24/2024	3.1	Prepare reconciliation of business plan projections and emergence sources and uses.
Balladares, Ramiro	11/24/2024	0.6	Update the outstanding check analysis with week ended 11/22 bank transaction data.
Bonds, Nancy	11/24/2024	0.6	Prepare revised S&U at effective date with modified emergence date and format.
Bonds, Nancy	11/24/2024	0.7	Prepare revised S&U at effective date with additional assumptions and transaction fees.
Balladares, Ramiro	11/25/2024	0.8	Revise the bridging notes comparing current thinking vs. previous profile.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	11/25/2024	1.3	Prepare memo with bridging items comparing current thinking liquidity profile to 11/14 DIP Budget.
Balladares, Ramiro	11/25/2024	0.7	Prepare updated liquidity chart for 11/26 management meeting.
Balladares, Ramiro	11/25/2024	0.9	Revise A/P roll forward in TWCF model for the updated liquidity profile.
Balladares, Ramiro	11/25/2024	0.7	Update the professional fee variance schedule comparing current thinking to 11/14 DIP Budget.
Balladares, Ramiro	11/25/2024	1.7	Prepare variance budget vs actual schedule for non-intermediated sales / liftings for the 3-weeks ended 11/29.
Balladares, Ramiro	11/25/2024	0.8	Update variance report schedules for the week ended 11/22.
Balladares, Ramiro	11/25/2024	1.4	Update TWCF model with actuals for 11/21 and 11/22 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/25/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (E. Bell - A&M) (morning: 11/25).
Balladares, Ramiro	11/25/2024	1.2	Update the TWCF model to include check disbursements at Legacy - W.E. 11/22.
Balladares, Ramiro	11/25/2024	0.4	Update pricing schedules in the TWCF model to refresh the budget for 11/25 pricing.
Balladares, Ramiro	11/25/2024	1.1	Perform entity to entity review of TWCF model forecast.
Balladares, Ramiro	11/25/2024	0.3	Meeting with E. Bell (A&M) to discuss next steps to update current thinking liquidity profile.
Bell, Erik	11/25/2024	0.8	Preparation of daily pro forma cash walk for November 25.
Bell, Erik	11/25/2024	0.7	Review 11/25 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/25/2024	1.1	Review 11/25 updates to 13-week cash flow forecast model-VRA.
Bell, Erik	11/25/2024	0.1	Review CFO 11/25 liquidity communication to intermediary.
Bell, Erik	11/25/2024	0.6	Review 11/25 STCF update as distributed by J. Kulovitz (Vertex).
Bell, Erik	11/25/2024	0.8	Analysis of and preparation of 11/25 settlement summary for amount due from/due to SOA Intermediator.
Bell, Erik	11/25/2024	0.2	Review 11/25 hedge reporting from Macquarie for cash update.
Bell, Erik	11/25/2024	0.3	Meeting with R. Balladares (A&M) to discuss next steps to update current thinking liquidity profile.
Bell, Erik	11/25/2024	0.6	Review 11/25 bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/25/2024	0.3	Attend daily cash call with Vertex team (C. Fraser, J. Kulovitz, D. Smith - Vertex)(afternoon: 11/25).

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Bell, Erik	11/25/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (R. Balladares - A&M) (morning: 11/25).
Bell, Erik	11/25/2024	0.4	Review 11/25 list of proposed disbursements and related support package.
Bonds, Nancy	11/25/2024	0.6	Prepare comments re: vendor payments prior to emergence.
Rogers, Joel	11/25/2024	1.8	Review outstanding invoices and revise list of proposed payments for the day (11/25).
Volla, Viroopa	11/25/2024	1.9	Update budget vs. actuals on professional fees through WE 11/22.
Walsh, John	11/25/2024	0.4	Review daily payment request and first day relief tracker 11/25.
Adams, Jacob	11/26/2024	1.4	Updates to TWCF and related presentation for pricing and hedging position updates as of 11/22.
Balladares, Ramiro	11/26/2024	0.6	Prepare variance report for week ended 11/22.
Balladares, Ramiro	11/26/2024	0.7	Update TWCF model for 11/25 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	11/26/2024	1.1	Extend the Macquarie daily budget vs. actual schedule through the week ended 1/3.
Balladares, Ramiro	11/26/2024	1.3	Prepare price / volume analysis for the non-intermediated liftings / sales for W.E. 11/22.
Balladares, Ramiro	11/26/2024	0.9	Prepare price / volume analysis for production / consumption cash flow for the period W.E. 11/22.
Balladares, Ramiro	11/26/2024	1.2	Update internal liquidity support package for with latest internal comments.
Balladares, Ramiro	11/26/2024	0.7	Gather professional fee invoices to build Q3 accrual schedule.
Balladares, Ramiro	11/26/2024	0.3	Update the outstanding check workbook to include checks issued 11/21 - 11/22.
Balladares, Ramiro	11/26/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (J. Rogers, E. Bell - A&M) (morning: 11/26).
Balladares, Ramiro	11/26/2024	0.7	Call with E. Bell (A&M) to discuss required updates to current thinking liquidity profile.
Balladares, Ramiro	11/26/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (E. Bell - A&M) (afternoon: 11/26).
Bell, Erik	11/26/2024	0.3	Call with R. Balladares (A&M) to discuss required updates to current thinking liquidity profile.
Bell, Erik	11/26/2024	0.5	Participation in Tuesday WE 11/22 PMO update call with Management, K&E, Bracewell, A&M and PWP.
Bell, Erik	11/26/2024	0.7	Review 11/26 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/26/2024	0.9	Review 11/26 updates to 13-week cash flow forecast model-VRA.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Bell, Erik	11/26/2024	0.1	Review CFO 11/26 liquidity communication to intermediary.
Bell, Erik	11/26/2024	0.4	Review 11/26 STCF update as distributed by J. Kulovitz (Vertex).
Bell, Erik	11/26/2024	0.6	Analysis of and preparation of 11/26 settlement summary for amount due from/due to SOA Intermediator.
Bell, Erik	11/26/2024	0.3	Review 11/26 list of proposed disbursements and related support package.
Bell, Erik	11/26/2024	0.2	Review 11/26 hedge reporting from Macquarie for cash update.
Bell, Erik	11/26/2024	0.6	Review 11/26 Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/26/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (R. Balladares - A&M) (afternoon: 11/26).
Bell, Erik	11/26/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (J. Rogers, R. Balladares - A&M) (morning: 11/26).
Bell, Erik	11/26/2024	0.6	Preparation of daily pro forma cash walk for November 5.
Bonds, Nancy	11/26/2024	0.4	Prepare comments re: professional fee variance summary w/r/t DIP sizing.
Bonds, Nancy	11/26/2024	0.7	Prepare comments re: vendor payments (actuals and forecast).
Rogers, Joel	11/26/2024	1.3	Review outstanding invoices and revise list of proposed payments for the day (11/26).
Volla, Viroopa	11/26/2024	3.1	Prepare budget vs. actuals on professional fees for funding at close schedule.
Volla, Viroopa	11/26/2024	2.2	Update budget vs. actuals on professional fees for funding at close schedule for comments from team.
Volla, Viroopa	11/26/2024	1.4	Confirm DIP net proceeds sent to Company for November funding.
Walsh, John	11/26/2024	0.4	Discuss daily payment report with A&M team 11/26.
Walsh, John	11/26/2024	0.4	Review daily payment request and first day relief tracker 11/26.
Walsh, John	11/26/2024	0.7	Discuss 11/26 daily SOA settlement details with A&M team.
Walsh, John	11/26/2024	0.8	Review 11/26 daily SOA settlement details.
Walsh, John	11/26/2024	0.7	Continue discussing daily SOA settlement details with A&M team.
Adams, Jacob	11/27/2024	0.3	Meeting with E. Bell and R. Balladares (A&M) to discuss updating pricing and hedging in the TWCF model for WE 11/22.
Adams, Jacob	11/27/2024	2.3	Prepare reconciliation of crude front-load payment calculated by A&M compared to amount received by IM provider.

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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	11/27/2024	1.4	Update the TWCF model with 11/27 STCF for 11/25 - 11/26 actuals.
Balladares, Ramiro	11/27/2024	0.8	Prepare schedule of comparing front-month and end-of month true ups after updating model for 11/26 pricing.
Balladares, Ramiro	11/27/2024	0.7	Update pricing in the TWCF model to 11/26.
Balladares, Ramiro	11/27/2024	1.7	Follow up call with J. Rogers, S. Crnkovich, and E. Bell (A&M) to discuss updates to the trade payment profile in the current thinking model.
Balladares, Ramiro	11/27/2024	0.3	Meeting with E. Bell and J. Adams (A&M) to discuss updating pricing and hedging in the TWCF model.
Balladares, Ramiro	11/27/2024	1.6	Meeting with J. Rogers, S. Crnkovich, and E. Bell (A&M) to discuss updates to the trade payment profile in the current thinking model.
Balladares, Ramiro	11/27/2024	1.2	Update the TWCF model for timing of various SOA payments in the weeks ended 11/29 and 12/6.
Balladares, Ramiro	11/27/2024	0.6	Update December differentials in the TWCF model and calculate the liquidity impact.
Balladares, Ramiro	11/27/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (E. Bell - A&M) (morning: 11/27).
Balladares, Ramiro	11/27/2024	0.3	Update liquidity support package with latest changes to TWCF model.
Bell, Erik	11/27/2024	0.3	Preparation of daily pro forma cash walk for November 27.
Bell, Erik	11/27/2024	0.3	Review 11/27 updates to 13-week cash flow forecast model-Legacy.
Bell, Erik	11/27/2024	1.7	Follow up call with J. Rogers, S. Crnkovich, and R. Balladares (A&M) to discuss updates to the trade payment profile in the current thinking model.
Bell, Erik	11/27/2024	0.3	Meeting with R. Balladares and J. Adams (A&M) to discuss updating pricing and hedging in the TWCF model.
Bell, Erik	11/27/2024	1.6	Meeting with J. Rogers, S. Crnkovich, and R. Balladares (A&M) to discuss updates to the trade payment profile in the current thinking model.
Bell, Erik	11/27/2024	0.3	Analysis on new monthly differentials for December provided by intermediary for production and consumption cash flow reporting.
Bell, Erik	11/27/2024	0.2	Review cleared items detail for Capex disbursement reporting.
Bell, Erik	11/27/2024	0.4	Review open invoice detail for Capex obligations for cash forecasting.
Bell, Erik	11/27/2024	0.3	Analysis of and preparation of 11/27 settlement summary for amount due from/due to SOA Intermediator.
Bell, Erik	11/27/2024	0.2	Review 11/27 Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) (R. Balladares - A&M).
Bell, Erik	11/27/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser, D. Smith - Vertex) (R. Balladares - A&M) (morning: 11/27).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

CASH

Professional	Date	Hours	Activity
Bell, Erik	11/27/2024	0.1	Review CFO 11/27 liquidity communication to intermediary.
Bell, Erik	11/27/2024	0.3	Review 11/27 updates to 13-week cash flow forecast model-VRA.
Bonds, Nancy	11/27/2024	0.2	Prepare comments re: Lender professional retention re: budget.
Crnkovich, Sam	11/27/2024	2.7	Update AP Roll and vendor payment forecast assumptions for budget tracking.
Rogers, Joel	11/27/2024	1.6	Prepare analysis of payments for the current week and discuss with Vertex manager on timing of payments given the holiday.
Volla, Viroopa	11/27/2024	0.7	Aggregate weekly fee estimates from debtor professionals for professional fee carve out reporting.
Volla, Viroopa	11/27/2024	1.6	Prepare weekly fee statement estimate for DIP agent for professional fee carve out reporting.
Volla, Viroopa	11/27/2024	2.1	Prepare variance to budget for WE 11/23 debtor professional estimated fees and expenses.
Walsh, John	11/27/2024	0.6	Review professional fee variance report.
Walsh, John	11/27/2024	0.4	Discuss professional fee variance analysis with A&M team - 11/27.
Bonds, Nancy	11/28/2024	0.3	Prepare comments re: professional fee funding request.
Volla, Viroopa	11/28/2024	0.7	Revise professional fees funding request based on updated budget for WE 11/22.
Volla, Viroopa	11/28/2024	0.4	Review WE 11/26 liquidity support package professional fees schedule.
Volla, Viroopa	11/28/2024	1.1	Update variance to 11/14 DIP budget on professional fees.
Walsh, John	11/28/2024	0.4	Discuss professional fee funding with A&M team WE 11/22.
Walsh, John	11/28/2024	0.9	Review WE 11/22 cash flow variance report.
Balladares, Ramiro	11/29/2024	0.6	Update the funding at close workbook to include latest A/P roll forward prepared by vendor team.
Balladares, Ramiro	11/29/2024	0.7	Continue to update the current thinking TWCF model to include latest A/P roll forward.
Balladares, Ramiro	11/29/2024	1.2	Update the current thinking TWCF model to include latest A/P roll forward.
Balladares, Ramiro	11/29/2024	1.4	Roll forward the TWCF model to prepare the 12/6 forecast.
Balladares, Ramiro	11/29/2024	0.5	Meeting with N. Bonds, J. Rogers, S. Crnkovich, and E. Bell (A&M) to discuss pre v Post trade payment disbursement forecast.
Balladares, Ramiro	11/29/2024	1.6	Revise the A/P roll forward in the funding at close workbook per latest internal comments.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Bell, Erik	11/29/2024	0.4	Review December crude provisional basis calculation sent by SOA intermediary.
Bell, Erik	11/29/2024	0.7	Finalization of weekly liquidity support package.
Bell, Erik	11/29/2024	0.3	Finalization of weekly variance report and response to review questions.
Bell, Erik	11/29/2024	0.5	Meeting with N. Bonds, J. Rogers, S. Crnkovich, and R. Balladares (A&M) to discuss pre v Post trade payment disbursement forecast.
Bell, Erik	11/29/2024	0.1	Review CFO 11/29 liquidity communication to intermediary.
Bonds, Nancy	11/29/2024	2.1	Prepare comments re: revised AP roll forward feeding emergence cash analysis.
Bonds, Nancy	11/29/2024	0.5	Review revised AP roll forward with updated assumptions and pre/post detail.
Bullock, Seth	11/29/2024	0.4	Comment on weekly variance report for distribution to creditors.
Crnkovich, Sam	11/29/2024	1.6	Creating vendor post-petition payment schedule for wind-down budget.
Rogers, Joel	11/29/2024	2.7	Review and update slides covering the latest liquidity forecast including key assumptions and a projected AP rollforward.
Rogers, Joel	11/29/2024	1.6	Review outstanding invoices and revise list of proposed payments for the day (11/29).
Volla, Viroopa	11/29/2024	1.3	Calculate budget vs. actuals for professional fees WE 11/30.
Walsh, John	11/29/2024	1.2	Provide comments to A&M team re: weekly cash flow variance report.
Walsh, John	11/29/2024	1.9	Review WE 11/22 liquidity supporting materials prepared by A&M team.
Walsh, John	11/29/2024	0.9	Provide comments to A&M team re: WE 11/22 liquidity supporting materials.
Adams, Jacob	11/30/2024	1.2	Updates to TWCF and related presentation for pricing and hedging position updates as of 11/29.
Balladares, Ramiro	11/30/2024	0.4	Revise the A/P roll forward in funding at close workbook to reconcile for actuals.
Bonds, Nancy	11/30/2024	0.4	Prepare comments re: revised / corrected AP roll forward feeding emergence cash analysis.
Rogers, Joel	11/30/2024	2.9	Update cash flow forecast for weekly payments and AP info.
Rogers, Joel	11/30/2024	1.4	Consolidate AP data and prepare summary of upcoming prioritized payments.
Subtotal		534.1	

CLAIMS

Professional	Date	Hours	Activity

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***Vertex Energy, Inc., et al.,
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CLAIMS

Professional	Date	Hours	Activity
Bonds, Nancy	11/1/2024	0.5	Review potential litigation claim support to assess settlement next steps.
Bullock, Seth	11/1/2024	0.8	Analysis of potential litigation claim.
Hostettler, Mike	11/1/2024	0.5	Assist VTX with analysis of construction status for potential litigation claim - 11/1.
Rogers, Joel	11/1/2024	2.9	Prepare sizing analysis for potential preference claims, including analyzing historical vendor payments and prepare summary presentation explaining methodology.
Walsh, John	11/1/2024	1.1	Review potential litigation claim support.
Bullock, Seth	11/3/2024	0.6	Call with J. Walsh, J. Reyes, M. Hostettler (all A&M) regarding claim calculation.
Bullock, Seth	11/3/2024	0.8	Analysis of potential litigation claim calculation and impact on UCC recoveries.
Bonds, Nancy	11/4/2024	0.4	Discuss potential litigation claim summary / next steps w/ K&E.
Bonds, Nancy	11/4/2024	1.1	Review cure schedule / open objections re: cures.
Bonds, Nancy	11/4/2024	0.8	Review SOFA/SOAL UCC requests and accompanying support.
Bonds, Nancy	11/4/2024	0.8	Review preference claim analysis to assess open items / next steps.
Bonds, Nancy	11/4/2024	0.7	Review insider payment detail re: preference claim analysis to assess additional datapoints.
Bullock, Seth	11/4/2024	0.4	Call with K&E bankruptcy and litigation teams, and A&M team regarding potential litigation claim.
Hostettler, Mike	11/4/2024	0.9	Call with Z Ciullo, R Uhrin re potential litigation claim.
Hostettler, Mike	11/4/2024	1.8	Analysis construction project as built vs outstanding work to complete project.
Rogers, Joel	11/4/2024	2.7	Review and revise draft preference claim sizing analysis.
Usera, Katie	11/4/2024	0.1	Correspond with Verita team re claims filed to date.
Walsh, John	11/4/2024	0.7	Discuss potential litigation claim w/ K&E.
Bonds, Nancy	11/5/2024	0.3	Discuss GUCs at Vertex w/ K&E prior to distribution to UCC at their request.
Bonds, Nancy	11/5/2024	0.4	Prepare comments re: GUCs at vertex and support based on K&E feedback.
Bonds, Nancy	11/5/2024	0.4	Prepare summary of claims build up for comment from K&E.
Bullock, Seth	11/5/2024	0.5	Review and comment on potential potential litigation claim estimates.

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CLAIMS

Professional	Date	Hours	Activity
Allison, Roger	11/6/2024	1.1	Discussion with K. Usera, R. Swansen and C. Sigman (A&M) re: claims register processing.
Bonds, Nancy	11/6/2024	0.4	Review employment matters w/r/t claims process and potential next steps.
Rogers, Joel	11/6/2024	2.2	Revise preference claim sizing analysis.
Sigman, Claudia	11/6/2024	1.1	Discussion with R. Allison, K. Usera, R. Swansen (A&M) re: claims register processing.
Sigman, Claudia	11/6/2024	0.9	Incorporate scheduled claims data into internal claims management system.
Sigman, Claudia	11/6/2024	1.9	Process filed claims into internal claims management system based on review of claims register.
Swansen, Russell	11/6/2024	1.1	Call with C. Sigman, K. Usera, R. Allison (A&M) to discuss claims register upload into internal repository & triage process.
Swansen, Russell	11/6/2024	1.1	Analyze claim report received from Verita to ensure POC alignment with claim register.
Usera, Katie	11/6/2024	1.1	Call with R. Allison, C. Sigman, R. Swansen and K. Usera (A&M) re claims register and review process.
Bonds, Nancy	11/7/2024	0.8	Draft narrative points re: CBP / pension details and potential claims prior to distribution.
Hostettler, Mike	11/7/2024	0.8	Assist VTX with analysis of construction status for potential litigation claim - 11/7.
Swansen, Russell	11/7/2024	1.9	Analyze trade claims to ensure alignment between POC and claim register.
Swansen, Russell	11/7/2024	0.4	Process taxing authority claims in claims register.
Swansen, Russell	11/7/2024	1.2	Triage analysis of various filed claims to confirm accuracy between POC and claim register.
Swansen, Russell	11/7/2024	1.2	Perform claim triage analysis on filed claims received from Verita re: claims reconciliation process.
Swansen, Russell	11/7/2024	0.8	Reconcile and classify claims into respective categories re: claims reconciliation.
Country, Rob	11/8/2024	0.6	Analyze secured/priority/admin Claims filed against the Debtors to date to determine a path forward to resolve the Claims.
Country, Rob	11/8/2024	0.3	Communications with A&M personnel re: secured/priority/admin claim reconciliation updates.
Rogers, Joel	11/8/2024	1.9	Prepare analysis of potential estimated GUC claims for the VEI entity, including analyzing AP data and other estimates.
Swansen, Russell	11/8/2024	0.9	Working session with K. Usera, R. Swansen (A&M) re: claim triage analysis.
Swansen, Russell	11/8/2024	1.8	Perform quality assurance checks on claim register to ensure accurate reporting of POC.
Swansen, Russell	11/8/2024	1.1	Perform claim triage analysis on secure, priority or administrative claims and report in internal repository.

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***Vertex Energy, Inc., et al.,
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CLAIMS

Professional	Date	Hours	Activity
Swansen, Russell	11/8/2024	0.9	Identify duplicative claims and list for objection in internal repository.
Swansen, Russell	11/8/2024	1.7	Process POC documentation re: SPA claim amounts and reconcile against invoice records.
Swansen, Russell	11/8/2024	2.1	Analyze and inspect POC documentation to confirm validity of SPA claim amount re: claims reconciliation process.
Swansen, Russell	11/8/2024	0.3	Correspondence with internal A&M team re: SPA claim reconciliation approach.
Usera, Katie	11/8/2024	0.9	Call with R. Swansen and K. Usera (both A&M) re triage of secured, priority, and administrative claims.
Usera, Katie	11/8/2024	0.2	Confer with R. Country (A&M) re claims triage and reconciliation.
Usera, Katie	11/8/2024	1.4	Prepare detailed workplan for claims triage and reconciliation process.
Usera, Katie	11/8/2024	0.7	Process claim-level report to identify claims for triage/review.
Usera, Katie	11/8/2024	0.4	Correspond with R. Country (A&M) re claim class analysis for Verita team.
Usera, Katie	11/10/2024	1.9	Examine list of proposed superseded claims and supporting proofs of claim per request of Verita team.
Usera, Katie	11/10/2024	0.2	Draft correspondence to R. Country (A&M) re superseded claims analysis & findings.
Swansen, Russell	11/11/2024	0.8	Review filed claims and historical disbursement data re: claim solicitation.
Swansen, Russell	11/11/2024	0.2	Respond to various email requests from Verita re: claims register & POC report.
Swansen, Russell	11/11/2024	0.2	Correspondence with Verita Global re: updated claims register & paid claimants.
Swansen, Russell	11/11/2024	0.5	Working session with K. Usera, R. Swansen (A&M) to analyze claims that have been paid to determine voting rights.
Swansen, Russell	11/11/2024	0.6	Call with R. Country, K. Usera, R. Swansen (A&M) re: claim voting solicitation.
Swansen, Russell	11/11/2024	0.3	Correspondence with internal A&M team re: updated open AP balances for all Vertex entities.
Swansen, Russell	11/11/2024	0.3	Communications with internal A&M personnel re: claimant voting class and solicitation noticing.
Swansen, Russell	11/11/2024	1.6	Reconcile filed claim amounts to historical disbursement & open AP data to determine creditor voting rights.
Usera, Katie	11/11/2024	0.5	Call with R. Swansen and K. Usera (both A&M) re filed claim payoff analyses.
Usera, Katie	11/11/2024	2.4	Prepare analyses of scheduled claims and recent cash disbursements to flag claims for removal from voting classes.
Usera, Katie	11/11/2024	0.6	Calls with R. Country, R. Swansen, and K. Usera (all A&M) re voting claims review and analysis.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CLAIMS

Professional	Date	Hours	Activity
Usera, Katie	11/11/2024	1.3	Examine consolidated A/P workbooks to identify potential scheduled claims to remove from voting classes.
Usera, Katie	11/11/2024	0.4	Finalize / send superseded claims analysis for Verita review.
Usera, Katie	11/11/2024	0.2	Coordinate with A&M teams re vendor paydowns to consider and remove for voting purposes.
Usera, Katie	11/11/2024	1.1	Update and finalize scheduled claim paydown analysis for Verita team's review.
Country, Rob	11/12/2024	0.4	Call with K. Usera and R. Swansen (A&M) re: secured/priority/admin Claim reconciliation.
Swansen, Russell	11/12/2024	0.4	Call with R. Country, K. Usera, R. Swansen (A&M) re: claims reconciliation process.
Swansen, Russell	11/12/2024	0.1	Conference with K. Usera, R. Swansen (A&M) to discuss processing claims register.
Usera, Katie	11/12/2024	1.2	Prepare reconciliation analyses for 503(b)(9) claims filed.
Usera, Katie	11/12/2024	0.1	Call with R. Swansen and K. Usera (both A&M) re claim register processing and reconciliation.
Usera, Katie	11/12/2024	0.8	Assemble updated disbursements files for reference within claim reconciliation template.
Usera, Katie	11/12/2024	0.4	Call with R. Country, R. Swansen, and K. Usera (all A&M) re claim reconciliation workplan.
Usera, Katie	11/12/2024	1.3	Prepare claim reconciliation workbook template.
Usera, Katie	11/12/2024	0.7	Prepare / upload omnibus objection templates for claims adjudication process.
Usera, Katie	11/12/2024	2.1	Incorporate Company accounting records into claim reconciliation workbook.
Swansen, Russell	11/13/2024	0.8	Call with K. Usera, R. Swansen (A&M) to discuss claim reconciliation strategy and procedure.
Swansen, Russell	11/13/2024	1.1	Review 503(b)(9) proof of claim documentation.
Swansen, Russell	11/13/2024	1.8	Reconcile 503(b)(9) claims to determine validity of claim.
Swansen, Russell	11/13/2024	0.8	Map claimant invoices to internal open AP records re: claim reconciliation.
Swansen, Russell	11/13/2024	0.7	Perform detailed invoice analysis of claimant POC form re: SPA claims reconciliation.
Swansen, Russell	11/13/2024	0.7	Analyze POC forms for 503(b)(9) claimants and determine validity based on invoice analysis.
Usera, Katie	11/13/2024	2.4	Prepare reconciliations for 503(b)(9) claims asserted.
Usera, Katie	11/13/2024	0.4	Investigate / confer with L. Scott (Verita) re claim numbering matter.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CLAIMS

Professional	Date	Hours	Activity
Usera, Katie	11/13/2024	0.6	Analyze legacy AP entity classifications for incorporation within claim reconciliation files.
Usera, Katie	11/13/2024	0.8	Call with R. Swansen and K. Usera (both A&M) re claims reconciliation process and approach.
Usera, Katie	11/13/2024	1.3	Analyze supporting documentation provided within 503(b)(9) claims to assess validity of assertions - 11/13.
Usera, Katie	11/13/2024	0.4	Update claim reconciliation template for legacy debtor classification.
Rogers, Joel	11/14/2024	0.8	Review and revise estimated GUC claim amounts.
Swansen, Russell	11/14/2024	0.7	Call with K. Usera, R. Swansen (A&M) re: reconciliation of 503(b)(9) claims.
Swansen, Russell	11/14/2024	0.8	Review admin POC forms from claims agent re: recon process.
Swansen, Russell	11/14/2024	1.9	Reconcile claimant asserted administrative and priority trade claims to determine validity.
Swansen, Russell	11/14/2024	0.3	Correspondence with K. Usera (A&M) re: tax claim reconciliation status.
Swansen, Russell	11/14/2024	1.7	Perform detail analysis on POC invoice support forms to determine claim satisfaction.
Swansen, Russell	11/14/2024	0.4	Update claim reconciliation tracker to show claims objections and satisfactions.
Usera, Katie	11/14/2024	0.7	Calls with R. Swansen and K. Usera (both A&M) re reconciliation of 503(b)(9) claims filed.
Usera, Katie	11/14/2024	0.9	Prepare reconciliations for priority / administrative claims filed.
Usera, Katie	11/14/2024	0.2	Advise R. Swansen (A&M) re treatment of priority / administrative claims.
Usera, Katie	11/14/2024	1.3	Analyze / reconcile 503(b)(9) claims filed to date - 11/14.
Usera, Katie	11/14/2024	1.1	Analyze supporting documentation provided within 503(b)(9) claims to assess validity of assertions - 11/14.
Usera, Katie	11/14/2024	0.6	Analyze supporting documentation provided within priority claims to assess validity of assertions.
Bullock, Seth	11/15/2024	0.6	Comment on removal agreement and analysis of potential environmental liabilities.
Bullock, Seth	11/15/2024	0.5	Analysis of pension plan liability and potential remediation steps.
Hostettler, Mike	11/15/2024	1.0	Assist VTX with analysis of Mathison's valuation of its claim for construction demolition and in place work.
Swansen, Russell	11/15/2024	0.6	Reconcile governmental and tax claims.
Swansen, Russell	11/15/2024	1.9	Reconcile priority tax claims into summary exhibit for company/ claimant outreach.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

CLAIMS

Professional	Date	Hours	Activity
Swansen, Russell	11/15/2024	1.4	Analyze claimant asserted tax claims and support documentation.
Swansen, Russell	11/15/2024	0.5	Review tax claimant POC's and determine validity of claim.
Swansen, Russell	11/15/2024	0.7	Perform quality assurance procedures on POC exhibits to determine correct claim classification.
Usera, Katie	11/15/2024	1.1	Prepare reconciliation workbook template for priority/secured tax claims filed.
Usera, Katie	11/15/2024	0.3	Prepare summary of tax/governmental claims filed to date.
Usera, Katie	11/15/2024	1.2	Perform detail review of claim reconciliations prepared for secured/priority/administrative claims - 11/15.
Bonds, Nancy	11/16/2024	0.2	Prepare comments re: claims class amounts prior to finalizing DS and exhibits.
Bonds, Nancy	11/16/2024	0.2	Prepare add'l comments re: allowed term loan claims relative to DIP / loan documents at request of DIP lender advisors.
Bonds, Nancy	11/16/2024	0.2	Prepare comparative comments re: term loan claims vs. DIP claims at the request of counsel.
Bonds, Nancy	11/16/2024	0.3	Prepare comments re: allowed term loan claims at the request of DIP lender advisors.
Bullock, Seth	11/18/2024	0.5	Analysis and review of IRS claim against Vertex.
Country, Rob	11/18/2024	0.6	Analyze material tax Claims filed against the Debtors to determine path forward to resolve.
Country, Rob	11/18/2024	0.2	Communications with Vertex and A&M personnel re: resolving material tax Claims filed against the Debtors.
Swansen, Russell	11/18/2024	0.5	Call with K. Usera, R. Swansen (A&M) re: omnibus objections to misclassified claims.
Swansen, Russell	11/18/2024	0.7	Update internal claims register to document claims marked for objection re: amendments.
Swansen, Russell	11/18/2024	0.6	Update claim reconciliation workbook to include latest open AP data.
Swansen, Russell	11/18/2024	1.1	Review tax claims to confirm validity of claimed amount.
Swansen, Russell	11/18/2024	0.8	Review and process latest claims register from Verita.
Usera, Katie	11/18/2024	0.9	Process updated claims register from claims agent.
Usera, Katie	11/18/2024	0.6	Perform detail review of secured/priority/administrative claims triaged by R. Swansen (A&M).
Usera, Katie	11/18/2024	1.9	Perform detail review of tax claim reconciliation support prepared by R. Swansen (A&M).
Usera, Katie	11/18/2024	0.6	Call with R. Swansen and K. Usera (both A&M) re reconciliation of secured/priority/administrative claims.

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***Vertex Energy, Inc., et al.,
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CLAIMS

Professional	Date	Hours	Activity
Usera, Katie	11/18/2024	0.8	Process / update claim level report for claims review & reconciliation.
Bullock, Seth	11/19/2024	0.3	Call with J. Foster (Vertex) and J. Walsh (A&M) regarding contract rejection timing.
Country, Rob	11/19/2024	1.1	Analyze various secured/priority/admin Claims filed against the Debtors to determine a path forward to resolve.
Country, Rob	11/19/2024	0.4	Second call with K. Usera and R. Swansen (A&M) re: secured/priority/admin Claim reconciliation.
Country, Rob	11/19/2024	0.4	Analyze noticing data sources to determine how to resolve inquiry from Claimant re: noticing/Claim questions.
Swansen, Russell	11/19/2024	0.3	Review and analyze latest claims register and flag SPA claims for review.
Swansen, Russell	11/19/2024	1.5	Perform claim triage analysis on new filed claims to ensure no docketing errors.
Swansen, Russell	11/19/2024	0.4	Call with R. Country, K. Usera, R. Swansen (A&M) re: various claims reconciliation questions.
Swansen, Russell	11/19/2024	0.7	Update claims reconciliation template with new open AP and cash disbursement data.
Swansen, Russell	11/19/2024	0.8	Match uncoded invoices to open AP data to reconcile claims.
Usera, Katie	11/19/2024	0.3	Examine claim noticing information provided by L. Scott (Verita).
Usera, Katie	11/19/2024	0.2	Confer with R. Swansen re claimant record updates.
Usera, Katie	11/19/2024	0.4	Call with R. Country, R. Swansen, and K. Usera (both A&M) re status of SPA claims reconciliation process.
Usera, Katie	11/19/2024	0.5	Research claim noticing matter brought forward by third party counsel.
Usera, Katie	11/19/2024	0.1	Triage priority claims recently filed.
Usera, Katie	11/19/2024	0.1	Confer with R. Swansen (A&M) re legacy entity mapping for claims analysis.
Usera, Katie	11/19/2024	1.6	Prepare updated AP and legacy entity mapping for claim reconciliation workbook.
Usera, Katie	11/19/2024	0.7	Complete detailed review of tax claim reconciliation workbook.
Usera, Katie	11/19/2024	0.3	Update claim level report to reflect current reconciliation status.
Usera, Katie	11/19/2024	1.1	Analyze claim level and claim amount reports imported from agent claims register to ensure accuracy.
Usera, Katie	11/19/2024	0.2	Examine updated reconciliation workbook template prepared by R. Swansen (A&M).
Usera, Katie	11/19/2024	0.6	Draft notes and questions in advance of A&M call re priority claims reconciliation.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

CLAIMS

Professional	Date	Hours	Activity
Bullock, Seth	11/20/2024	0.8	Analysis of cure schedule and potential contract assumptions.
Swansen, Russell	11/20/2024	1.9	Reconcile new 503(b)(9) claims filed and determine validity of claim.
Swansen, Russell	11/20/2024	0.8	Document incomplete/ inaccurate POC forms for claimant follow up.
Swansen, Russell	11/20/2024	1.2	Analyze claims with missing invoice detail & track missing data points for follow up.
Swansen, Russell	11/20/2024	1.1	Reconcile secured, priority, and administrative claims with open AP data and historical disbursements.
Swansen, Russell	11/20/2024	0.8	Working session with K. Usera, R. Swansen (A&M) re: claim POC missing information tracker and follow up items.
Swansen, Russell	11/20/2024	0.7	Update internal repository for docketing errors re: claims register and POC forms.
Swansen, Russell	11/20/2024	1.3	Analyze SPA/ 503(b)(9) POC's and reconcile to historical disbursements and open AP.
Usera, Katie	11/20/2024	0.3	Update claim level report re recent reconciliation findings.
Usera, Katie	11/20/2024	0.2	Triage recently filed priority / administrative claims.
Usera, Katie	11/20/2024	0.3	Confer with E. Bell (A&M) re claims administration review / analyses.
Usera, Katie	11/20/2024	0.2	Confer with J. Hertzberg (A&M) re claims administration review / analyses.
Usera, Katie	11/20/2024	0.3	Confer with Verita team re classification of filed claim.
Usera, Katie	11/20/2024	0.8	Call with R. Swansen (A&M) re questions on SPA claim reconciliation.
Usera, Katie	11/20/2024	0.7	Update tax claim reconciliation workbook.
Usera, Katie	11/20/2024	1.8	Prepare reconciliations for secured, priority, and administrative claims filed.
Usera, Katie	11/20/2024	0.2	Confer with R. Swansen (A&M) re updates to claim reconciliation workbook.
Usera, Katie	11/20/2024	1.1	Compile list of open items and missing invoices necessary to reconcile priority and administrative claims.
Usera, Katie	11/20/2024	1.7	Prepare claims administration analysis / estimate for stakeholder reporting.
Bonds, Nancy	11/21/2024	0.3	Review IRS tax claims at the request of counsel.
Swansen, Russell	11/21/2024	1.4	Analyze additional SPA claims to determine validity of claimant asserted amounts.
Swansen, Russell	11/21/2024	0.3	Correspondence with internal A&M team re: claim reconciliation approach on ancillary 503(b)(9) claims.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

CLAIMS

Professional	Date	Hours	Activity
Swansen, Russell	11/21/2024	0.7	Revise internal claim repository for claim amendments and claims to be satisfied.
Swansen, Russell	11/21/2024	0.2	Call with K. Usera, R. Swansen (A&M) re: reclassification of ancillary 503(b)(9) claims to general unsecured.
Swansen, Russell	11/21/2024	1.2	Reconcile and supersede schedule claims against filed claims.
Swansen, Russell	11/21/2024	0.3	Call with R. Swansen, K. Usera (A&M) re: update of internal repository for superseded claims.
Swansen, Russell	11/21/2024	1.1	Review and reconcile claimant asserted priority claims under 503(b)(9) classification.
Usera, Katie	11/21/2024	0.7	Examine/determine administrative claim updates to process within current claims register.
Usera, Katie	11/21/2024	1.3	Examine proofs of claim and reconciliation workbooks to prepare admin claim updates within claims register.
Usera, Katie	11/21/2024	1.2	Assist debtor and counsel with IRS matter / tax return dispute.
Usera, Katie	11/21/2024	0.8	Analyze claim amount reports to determine necessary revisions/updates for administrative claims.
Usera, Katie	11/21/2024	0.2	Call with R. Swansen (A&M) re claim updates to process.
Usera, Katie	11/21/2024	0.6	Compile notes and questions for counsel review re reconciliation of 503(b)(9) claims.
Usera, Katie	11/21/2024	1.6	Analyze / reconcile 503(b)(9) claims filed to date - 11/21.
Usera, Katie	11/21/2024	0.3	Call with R. Swansen (A&M) re identification of claims to supersede.
Usera, Katie	11/21/2024	0.3	Confer with N. Bonds (A&M) re claims administration analysis / estimates.
Usera, Katie	11/21/2024	0.2	Update claims module for docketing errors noted.
Swansen, Russell	11/22/2024	1.6	Reconcile filed claims and compare invoices to schedule claims.
Swansen, Russell	11/22/2024	1.1	Analyze invoice support in POC forms re: claims reconciliation process.
Swansen, Russell	11/22/2024	0.9	Reclass claimant asserted 503(b)(9) claims to general unsecured if outside 20 day delivery period.
Usera, Katie	11/22/2024	0.5	Correspond with A. Wallace and D. Shah (both Vertex) to assist with IRS inquiry re tax return filings.
Usera, Katie	11/22/2024	0.3	Evaluate admin/priority claims to verify proper classification.
Usera, Katie	11/22/2024	0.2	Confer with R. Swansen (A&M) re claims review / lookback period for 503(b)(9) claims.
Usera, Katie	11/22/2024	1.1	Conduct research in Internal Revenue Code to assist Company/counsel with tax matter.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

CLAIMS

Professional	Date	Hours	Activity
Usera, Katie	11/22/2024	0.5	Confer with A&M team re treatment of Petition Date claims / other reporting.
Usera, Katie	11/22/2024	0.4	Examine excise tax filings provided by D. Shah (Vertex) - 11/22.
Usera, Katie	11/22/2024	0.1	Correspond with L. Smith (Verita) re claims documentation.
Usera, Katie	11/22/2024	0.6	Analyze/assemble tax return documentation provided by Company tax team.
Usera, Katie	11/23/2024	1.2	Inspect 503(b)(9) proofs of claim to identify Petition Date deliveries.
Usera, Katie	11/23/2024	0.4	Examine excise tax filings provided by D. Shah (Vertex) - 11/23.
Usera, Katie	11/23/2024	1.9	Continue to examine list of proposed superseded claims and supporting proofs of claim per request of Verita team.
Country, Rob	11/25/2024	0.8	Analyze various secured/priority/admin Claims filed against the Debtors to advise A&M personnel on path forward to resolve.
Swansen, Russell	11/25/2024	0.3	Update internal claim register re: reconciliation adjustments.
Swansen, Russell	11/25/2024	0.4	Correspondence with internal & external team re: updates claims register and invoice data.
Swansen, Russell	11/25/2024	0.2	Call with K. Usera, R. Swansen (A&M) re: refreshed open AP.
Swansen, Russell	11/25/2024	0.7	Discussion with R. Country, R. Swansen, K. Usera (A&M) re: reconciliation of claimant asserted 503(b)(9) claims and claims to be superseded.
Swansen, Russell	11/25/2024	0.3	Communications with internal A&M personnel re: claim reconciliation status.
Swansen, Russell	11/25/2024	0.8	Update internal repository for reconciled claim amounts.
Swansen, Russell	11/25/2024	1.2	Review and analyze new reconciliated claim amounts based on internal books and records.
Swansen, Russell	11/25/2024	1.8	Reconcile claimant asserted 503(b)(9) amounts to internal books and records to determine validity of claim.
Swansen, Russell	11/25/2024	0.9	Update claims reconciliation workbook with refreshed open AP data to reconcile new claims.
Swansen, Russell	11/25/2024	0.2	Email correspondence with internal A&M personal re: contract counterparty invoices.
Usera, Katie	11/25/2024	0.2	Correspond with D. Shah (Vertex) re IRS tax claim.
Usera, Katie	11/25/2024	0.4	Assist R. Swansen with questions re claims processing / updates.
Usera, Katie	11/25/2024	0.2	Confer with counsel and Company re IRS tax correspondence.
Usera, Katie	11/25/2024	1.2	Assemble / update requested information re Company historical tax returns.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

CLAIMS

Professional	Date	Hours	Activity
Usera, Katie	11/25/2024	0.7	Call with R. Country, R. Swansen, and K. Usera (all A&M) re claims review and other case matters.
Usera, Katie	11/25/2024	0.7	Identify updates to process within filed claims register.
Usera, Katie	11/25/2024	0.2	Call with R. Swansen and K. Usera (both A&M) re claim reconciliation workbook updates to process.
Usera, Katie	11/25/2024	0.8	Perform detail review of claim reconciliations prepared for secured/priority/administrative claims - 11/25.
Usera, Katie	11/25/2024	1.2	Investigate creditor matrix / noticing inquiry from counsel.
Usera, Katie	11/25/2024	1.4	Process claim register updates within administration / reporting tool.
Bonds, Nancy	11/26/2024	0.2	Review A&M professional fee summary w/r/t DIP reporting requirements.
Bonds, Nancy	11/26/2024	0.1	Review IRS diligence items w/r/t tax claims.
Country, Rob	11/26/2024	0.6	Analyze updated Claim detail for Claims filed against the Debtor to revise Claim reconciliation work Plan.
Country, Rob	11/26/2024	0.3	Communications with A&M personnel re: updates to Claim reconciliation work Plan.
Swansen, Russell	11/26/2024	0.3	Email correspondence with internal A&M team & Verita re: updated claims register.
Swansen, Russell	11/26/2024	0.5	Update internal claims repository for adjusted 503(b)(9) and priority amounts re: claims reconciliation.
Swansen, Russell	11/26/2024	1.9	Analyze ancillary 503(b)(9) claimant POC forms and match invoice detail to internal books and records to determine validity.
Swansen, Russell	11/26/2024	0.6	Reconcile equity claims asserted as priority or administrative and document into internal claim repository.
Swansen, Russell	11/26/2024	1.7	Perform claim triage analysis between claims register and individual POC forms.
Swansen, Russell	11/26/2024	0.7	Perform quality assurance checks on internal claims register against Verita POC report.
Swansen, Russell	11/26/2024	1.8	Process weekly claims register into internal claims repository.
Usera, Katie	11/26/2024	0.1	Correspond with R. Country (A&M) re preliminary claims reconciliation.
Usera, Katie	11/26/2024	0.4	Correspond with D. Shah (Vertex) re federal excise tax returns.
Usera, Katie	11/26/2024	0.3	Draft correspondence to K&E team re IRS tax claim data.
Usera, Katie	11/26/2024	1.7	Analyze superseded scheduled claims provided by claims agent and supporting proofs of claim.
Usera, Katie	11/26/2024	0.4	Assist R. Swansen (A&M) with questions re claims register processing.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

CLAIMS

Professional	Date	Hours	Activity
Usera, Katie	11/26/2024	0.3	Analyze auto liability claimant documentation from third party broker.
Usera, Katie	11/26/2024	0.1	Follow up with broker to request mailing addresses for claimants.
Usera, Katie	11/26/2024	0.4	Examine recently filed tax claims asserted.
Usera, Katie	11/26/2024	1.3	Analyze / reconcile secured claims recently filed.
Usera, Katie	11/26/2024	0.8	Finalize requested tax return data for counsel review.
Usera, Katie	11/26/2024	0.2	Confer with R. Swansen (A&M) regarding claims updates / processing.
Walsh, John	11/26/2024	0.4	Review claims process report from A&M team.
Bullock, Seth	11/27/2024	0.4	Review and analysis of IRS claims and potential responses.
Swansen, Russell	11/27/2024	1.1	Reconcile new claims received from Verita and confirm validity with books and records.
Swansen, Russell	11/27/2024	0.6	Reclassify claimant filed equity claims from priority to general unsecured.
Swansen, Russell	11/27/2024	0.8	Adjust reconciled claim amounts based on AP and historical disbursement data re: claims reconciliation.
Subtotal		201.0	

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Professional	Date	Hours	Activity
Bell, Erik	11/18/2024	0.7	Attend disclosure statement hearing telephonically.
Bonds, Nancy	11/18/2024	0.7	Attend disclosure statement hearing telephonically.
Bullock, Seth	11/18/2024	0.7	Attend disclosure statement hearing telephonically.
Walsh, John	11/18/2024	0.7	Attend disclosure statement hearing telephonically.
Subtotal		2.8	

INFORMATION REQUESTS

Professional	Date	Hours	Activity
Adams, Jacob	11/1/2024	0.7	Prepare responses for diligence requests from undisclosed interested party on net working capital and the sell side model.
Adams, Jacob	11/1/2024	0.8	Discussions with R. Vielma regarding tank rentals and historical expenses.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

INFORMATION REQUESTS

Professional	Date	Hours	Activity
Balladares, Ramiro	11/1/2024	0.4	Weekly meeting with UCC financial advisors (Alix) discussing W.E. 10/25 variance report.
Bell, Erik	11/1/2024	0.6	Research and preparation of responses to questions sent across by UCC advisors in advance of weekly cash variance call.
Bell, Erik	11/1/2024	0.4	Weekly meeting with UCC financial advisors (Alix) to discuss W.E. 10/25 variance report.
Country, Rob	11/1/2024	0.8	Analyze Vertex books/records to determine responses to diligence inquiries related to the SOFA/Schedules disclosures.
Country, Rob	11/1/2024	0.3	Call with K. Usera, C. Sigman, and R. Swansen (A&M) re: drafting responses to creditor diligence items.
Crnkovich, Sam	11/1/2024	0.4	Providing information on critical vendor motion spending for a UCC request.
Rogers, Joel	11/1/2024	1.5	Prepare response to question from the UCC financial advisor regarding critical vendor spend including preparing data to support response.
Country, Rob	11/2/2024	0.6	Analyze payment/liability details related to a material creditor to respond to questions re: the liabilities.
Adams, Jacob	11/4/2024	0.6	Discussion with C. Haas (TPH) regarding diligence responses.
Adams, Jacob	11/4/2024	1.6	Prepare excel version of September MOR to provided in response to UCC request.
Adams, Jacob	11/4/2024	0.3	Prepare responses for diligence requests related to UMO feedstock and disposal costs included in historical financials provided.
Adams, Jacob	11/4/2024	1.1	Analysis of UMO feedstock and disposal costs included in historical financials provided for response to diligence request.
Allison, Roger	11/4/2024	0.5	Call with R. Country, K. Usera, and R. Swansen (A&M) re: contract cure updates as well as drafting responses to various creditor diligence items.
Allison, Roger	11/4/2024	0.5	Review re: amended contract cure schedule & UCC diligence requests.
Bonds, Nancy	11/4/2024	0.2	Prepare comments re: bidder diligence re: pension liabilities.
Bonds, Nancy	11/4/2024	0.8	Prepare comments re: draft responses re: SOFA/SOAL UCC requests.
Bonds, Nancy	11/4/2024	0.3	Review executive retention requests from UCC.
Bonds, Nancy	11/4/2024	0.7	Review draft of GUCs at Vertex framework to address UCC requests.
Bonds, Nancy	11/4/2024	0.3	Review GUCs at Vertex summary pursuant to UCC request prior to distribution to counsel.
Bullock, Seth	11/4/2024	0.8	Research disclosure requirements related to executive pay at J. Gregory (Vertex) request.
Country, Rob	11/4/2024	0.5	Prepare comments re: contract cure updates and creditor diligence items.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

INFORMATION REQUESTS

Professional	Date	Hours	Activity
Country, Rob	11/4/2024	1.4	Analyze Vertex books/records with various creditor diligence requests to gather data/draft responses to the corresponding requests.
Country, Rob	11/4/2024	0.3	Communications with A&M personnel re: review/responding to creditor diligence requests related to the SOFA/Schedules disclosures.
Country, Rob	11/4/2024	0.7	Analyze creditor diligence questions related to the SOFA/Schedules with Vertex books/records to determine responses.
Country, Rob	11/4/2024	0.2	Call with K. Usera (A&M) re: updates to draft diligence responses for UCC professionals.
Swansen, Russell	11/4/2024	0.5	Assess next steps re: amended contract cure schedule & UCC diligence requests.
Adams, Jacob	11/5/2024	0.4	Prepare responses for diligence requests related to organization charts and labor union agreements.
Adams, Jacob	11/5/2024	3.1	Prepare responses and documents responsive to undisclosed interested party related request for corporate expenditures by vendor by category.
Adams, Jacob	11/5/2024	1.8	Prepare responses and documents responsive to undisclosed interested party related to follow up question for additional detail for net working capital components.
Adams, Jacob	11/5/2024	0.4	Discussions with S. Ehrlich related to environmental documents requested during diligence.
Adams, Jacob	11/5/2024	1.6	Prepare responses and documents responsive to undisclosed interested party related to request for updated balance sheet and net working capital.
Bonds, Nancy	11/5/2024	0.3	Discuss pension plan updates and next steps w/ K&E based on diligence requests.
Bonds, Nancy	11/5/2024	1.6	Prepare responses to DIP Lender advisors re: diligence items for claims class information vs. SOFA/SOALS.
Country, Rob	11/5/2024	1.4	Analyze environmental data to determine how to resolve various environmental diligence requests from creditor advisors.
Country, Rob	11/5/2024	0.3	Communications with A&M personnel re: resolving various creditor diligence inquiries.
Walsh, John	11/5/2024	0.4	Call with Kirkland re: cash balance plan and required next steps re: PBGC compliance.
Adams, Jacob	11/6/2024	1.7	Analysis of requested balance sheet information from undisclosed interested party.
Adams, Jacob	11/6/2024	1.6	Prepare responses and documents responsive to undisclosed interested party related to other variable costs and product pricing.
Adams, Jacob	11/6/2024	2.3	Prepare responses for diligence requests related to CAPEX, small capital growth, yield profiles, and operating leases.
Adams, Jacob	11/6/2024	1.3	Prepare responses and documents responsive to undisclosed interested party related to Legacy operation and product descriptions.
Adams, Jacob	11/6/2024	0.4	Prepare summary of potential bidders by category.
Bonds, Nancy	11/6/2024	0.2	Review responses re: UCC diligence questions re: priority tax claims.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

INFORMATION REQUESTS

Professional	Date	Hours	Activity
Bonds, Nancy	11/6/2024	0.8	Prepare summary of scenario analysis re: employment matters for distribution to K&E for add'l feedback.
Bonds, Nancy	11/6/2024	0.4	Prepare draft responses to UCC diligence requests re: priority tax claims and timing.
Bonds, Nancy	11/6/2024	0.3	Prepare comments re: SOFA/SOAL vs. claims class information to assess next steps.
Adams, Jacob	11/7/2024	2.1	Meeting with C. Haas (TPH) and undisclosed interested party for walkthrough of Legacy business and corporate functions.
Adams, Jacob	11/7/2024	1.1	Meeting with C. Haas (TPH) and undisclosed interested party for walkthrough of Legacy operations and operating results.
Bonds, Nancy	11/7/2024	0.3	Prepare draft summary re: employment matters materials to provide to lenders at their request.
Bonds, Nancy	11/7/2024	1.8	Finalize distribution version of employment matters materials for lender requests / communication.
Bonds, Nancy	11/7/2024	0.3	Prepare draft responses re: UCC requests re: OCP tier status and ongoing matters.
Bonds, Nancy	11/7/2024	0.2	Review revised diligence requests w/r/t employment matters / org charts.
Volla, Viroopa	11/7/2024	0.4	Prepare for discussion on OCP tier 1 firms spend at request of UCC.
Adams, Jacob	11/8/2024	0.9	Meeting with C. Haas (TPH) and undisclosed interested party for walkthrough of company's IT platforms and organization including costs.
Adams, Jacob	11/8/2024	0.8	Meeting with C. Haas (TPH) and undisclosed interested party regarding company's technology and engineering.
Adams, Jacob	11/8/2024	0.8	Meeting with undisclosed interested party regarding historical Legacy P&Ls by month by category.
Adams, Jacob	11/8/2024	1.0	Meeting with C. Haas (TPH) and undisclosed interested party regarding historical Legacy P&Ls and comparison to audited financials published by company.
Rogers, Joel	11/8/2024	2.1	Prepare analysis and response relating to the UCC advisors' question about status of critical vendor payments.
Usera, Katie	11/8/2024	0.3	Confer with V. Volla (A&M) re counsel requests on insurance policies / lift stay motion.
Usera, Katie	11/8/2024	0.5	Assist with counsel queries re insurance policies relevant to creditor lift stay motion.
Bonds, Nancy	11/9/2024	0.6	Prepare comments re: GUC summary prepared at request of HL.
Volla, Viroopa	11/9/2024	0.4	Prepare summary of GUCs not at VEI claim pool for DIP lenders.
Adams, Jacob	11/11/2024	1.0	Meeting with C. Hough (PWP), L. Prentiss (PWP), J. Foster (VTX) and undisclosed interested party regarding crude supply and intermediation RFP proposals.
Adams, Jacob	11/11/2024	1.4	Prepare responses and documents responsive to undisclosed interested party related to other variable costs and catalyst costs.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

INFORMATION REQUESTS

Professional	Date	Hours	Activity
Adams, Jacob	11/11/2024	1.6	Meeting with C. Haas (TPH) and undisclosed interested party regarding company's operations, maintenance, capital projects, and commercial aspects.
Adams, Jacob	11/11/2024	0.7	Meeting with C. Haas (TPH) and undisclosed interested party regarding company's financial leases and intermediation costs included in financials.
Adams, Jacob	11/11/2024	0.5	Discussion with K&E, PWP, A&M, and Bracewell re:diligence next steps.
Adams, Jacob	11/11/2024	1.2	Prepare responses and documents responsive to undisclosed interested party related to hydrogen plant lease costs included in financial projections.
Bonds, Nancy	11/11/2024	0.6	Review documents to address o/s diligence item from K&E.
Bonds, Nancy	11/11/2024	0.4	Prepare draft HR/Labor diligence responses w/r/t add'l bidder diligence items.
Rogers, Joel	11/11/2024	0.7	Review and revise response to the UCC advisors' question related to outstanding property taxes, including review of assessment amounts and previously forecasted amounts.
Rogers, Joel	11/11/2024	0.4	Prepare response to question from the UCC financial advisor regarding OCP firms and their roles.
Adams, Jacob	11/12/2024	2.8	Prepare summary and analysis of Marrero operational results and P&L for the first half of 2024 in response to requests from undisclosed interested party.
Adams, Jacob	11/12/2024	1.9	Meeting with C. Haas (TPH) and undisclosed interested party regarding company's other variable expenses and energy costs.
Adams, Jacob	11/12/2024	0.4	Discussion with M. Dendinger (Bracewell) related to RIN liabilities and settlement responsive to request from undisclosed interested party.
Adams, Jacob	11/12/2024	1.9	Prepare responses and documents responsive to undisclosed interested party related to RIN liabilities, cash balance plan, and historical capex.
Adams, Jacob	11/12/2024	1.1	Prepare responses and documents responsive to undisclosed interested party related to working capital and estimate as of closing.
Bonds, Nancy	11/12/2024	0.3	Prepare comments re: DS exhibit items at the request of Kirkland.
Bonds, Nancy	11/12/2024	1.6	Prepare comments re: preliminary NWC analysis to assess potential deltas and assumptions to address diligence.
Bonds, Nancy	11/12/2024	0.4	Review preliminary NWC analysis comparison to address diligence.
Bonds, Nancy	11/12/2024	0.8	Review staffing mapping w/r/t employee cost allocation in cost reduction efforts to address diligence questions.
Bonds, Nancy	11/12/2024	0.2	Refine proposed responses re: CBP and relevant documentation.
Bonds, Nancy	11/12/2024	0.4	Prepare proposed responses re: Cash Balance Plan diligence.
Bonds, Nancy	11/12/2024	0.2	Prepare follow ups re: bidder diligence re: NWC and forecasting.

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

INFORMATION REQUESTS

Professional	Date	Hours	Activity
Bonds, Nancy	11/12/2024	0.4	Prepare next steps re: bidder diligence re: NWC and model support.
Country, Rob	11/12/2024	0.3	Communications with A&M personnel re: D&O insurance policy tail coverage/premiums.
Country, Rob	11/12/2024	0.4	Analyze D&O insurance policies to summarize tail coverage/premiums.
Volla, Viroopa	11/12/2024	0.2	Prepare schedule to discuss GUCs not at Vertex summary with UCC.
Adams, Jacob	11/13/2024	0.7	Discussion with E. Herrboldt (VTX) regarding historical capex responsive to request from undisclosed interested party.
Adams, Jacob	11/13/2024	1.1	Prepare responses and document responsive to undisclosed interested party related to Mobile's historical capex by type.
Bonds, Nancy	11/13/2024	0.2	Prepare comments re: potential gains in CBP / forecasted contribution amounts re: diligence items.
Bonds, Nancy	11/13/2024	1.2	Review updated NWC comparison to address potential gaps to address diligence items.
Bonds, Nancy	11/13/2024	0.2	Prepare comments in advance of UCC discussion re: recovery analysis.
Bonds, Nancy	11/13/2024	0.7	Review potential NWC bridging items w/r/t LA exhibit and BP to address diligence items.
Bonds, Nancy	11/13/2024	0.2	Prepare diligence follow ups re: CBP reporting.
Bonds, Nancy	11/13/2024	0.2	Review CBP diligence reports to address o/s lender diligence questions.
Adams, Jacob	11/14/2024	0.7	Prepare responses and documents responsive to undisclosed interested party related to updated analysis of operating expenses by category and vendor.
Adams, Jacob	11/14/2024	2.6	Attend second walkthrough of Mobile refinery with undisclosed related party, J. Foster (VTX), W. Mock (VTX), M. Clevenger (A&M), and C. Haas (TPH).
Adams, Jacob	11/14/2024	2.4	Attend first walkthrough of Mobile refinery with undisclosed related party, J. Foster (VTX), W. Mock (VTX), M. Clevenger (A&M), and C. Haas (TPH).
Adams, Jacob	11/14/2024	0.9	Discussions with undisclosed interested party related to legacy operations and historical EBITDA for each legacy entity.
Bonds, Nancy	11/14/2024	0.7	Prepare bridge comments re: AP items and accrued expenses in NWC summary for diligence request.
Bonds, Nancy	11/14/2024	0.3	Prepare comments for updates re: NWC schedule re: diligence request.
Adams, Jacob	11/15/2024	1.2	Prepare summary of historical monthly financials for additionally request legacy entities.
Adams, Jacob	11/15/2024	0.9	Discussions with A. Ruiz (VTX) and G. Nice (VTX) related to requested data from the DOJ for the RIN settlement.
Adams, Jacob	11/15/2024	0.8	Prepare responses for diligence requests related to Marrero historical operations.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

INFORMATION REQUESTS

Professional	Date	Hours	Activity
Adams, Jacob	11/15/2024	0.6	Meeting with C. Haas (TPH) and undisclosed interested party regarding insurance expenses and policy limits.
Balladares, Ramiro	11/15/2024	1.8	Prepare external version of the TWCF model for distribution to HL.
Balladares, Ramiro	11/15/2024	1.3	Prepare external version of the TWCF model for distribution to UCC advisors.
Bell, Erik	11/15/2024	0.3	Review draft responses to diligence questions on Company IT environment and insurance coverage.
Bonds, Nancy	11/15/2024	0.4	Discuss open items re: CBP process to address next steps re: compliance.
Bonds, Nancy	11/15/2024	0.3	Review historical employee information to address o/s question re: noticing.
Bonds, Nancy	11/15/2024	0.5	Discuss CBP next steps w/ Definiti, K&E, and Vertex.
Bonds, Nancy	11/15/2024	0.5	Discuss CBP w/ Definiti, K&E, and Vertex.
Bonds, Nancy	11/15/2024	0.3	Prepare comments re: employment diligence re: noticing.
Bonds, Nancy	11/15/2024	0.2	Coordinate professionals re: CBP compliance next steps.
Swansen, Russell	11/15/2024	0.6	Identify and create insurance policy repository for Club Lenders to analyze.
Adams, Jacob	11/16/2024	1.1	Review of RIN data provided by G. Nice (VTX) related to requested data from the DOJ for the RIN settlement.
Adams, Jacob	11/16/2024	1.2	Prepare responses for diligence requests related to hydrogen volumes, balance, and utilization.
Adams, Jacob	11/16/2024	0.7	Prepare responses for diligence requests related to product yields under different operational scenarios.
Balladares, Ramiro	11/16/2024	0.9	Prepare presentation for UCC advisors related to proposed 11/14 DIP Budget.
Balladares, Ramiro	11/16/2024	1.6	Prepare 11/14 proposed DIP Budget assumption slides for the UCC liquidity materials.
Balladares, Ramiro	11/16/2024	1.7	Finalize updating the presentation for UCC advisors related to proposed 11/14 DIP Budget.
Balladares, Ramiro	11/16/2024	0.6	Finalize external version of the TWCF model for distribution to UCC advisors.
Ulyanenko, Andrey	11/16/2024	0.6	Compile federal tax returns for 2018-2023 for US gov diligence request.
Ulyanenko, Andrey	11/16/2024	0.4	Review historical partnership tax returns for US gov diligence request.
Adams, Jacob	11/17/2024	0.6	Prepare responses and documents responsive to undisclosed interested party related to the reconciliation of legacy P&Ls to audited financial statements.
Adams, Jacob	11/17/2024	2.7	Compiling lease agreements requested by undisclosed interested party.

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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Adams, Jacob	11/17/2024	1.2	Review of logistics summary slide for leased v. owned storage tanks compared to lease agreements.
Adams, Jacob	11/18/2024	1.1	Meeting with C. Haas (TPH) and undisclosed interested party regarding reconciliation of legacy P&Ls to audited financial statements.
Adams, Jacob	11/18/2024	0.8	Prepare partial response to information requests from M. Poag (HL) related to potential funding at closing and post emergence cash flows.
Adams, Jacob	11/18/2024	0.7	Prepare responses and documents responsive to undisclosed interested party related to the updated sell side model for actual results and adjustments to projections.
Bonds, Nancy	11/18/2024	0.3	Prepare comments re: HL support re: DS exhibit materials.
Bonds, Nancy	11/18/2024	0.5	Finalize materials for weekly management discussion w/ Debtor advisors (11/19).
Bonds, Nancy	11/18/2024	0.7	Review proposed responses re: HL diligence items re: Feasibility exhibit.
Bonds, Nancy	11/18/2024	0.4	Prepare comments re: UCC diligence items re: LA exhibit.
Bonds, Nancy	11/18/2024	0.3	Coordinate management discussion materials for weekly call - 11/19.
Bonds, Nancy	11/18/2024	0.2	Provide comments on UCC communication re: DS support.
Bonds, Nancy	11/18/2024	0.4	Coordinate materials re: UCC DS support.
Bonds, Nancy	11/18/2024	0.3	Coordinate materials re: HL support / underlying DS documentation.
Bonds, Nancy	11/18/2024	0.2	Prepare comments re: financial disclosures and reporting per DIP w/ agent.
Rogers, Joel	11/18/2024	0.8	Prepare info and response to a potential buyer's questions regarding vendors.
Swansen, Russell	11/18/2024	0.6	Locate and identify leased property contracts at the request of TPH & Co.
Swansen, Russell	11/18/2024	0.3	Correspondence to diligence requests re: formal claim objection summary.
Volla, Viroopa	11/18/2024	1.8	Coordinate with Company on diligence responses for logistics.
Volla, Viroopa	11/18/2024	0.9	Prepare diligence responses on LA Exhibit for UCC.
Volla, Viroopa	11/18/2024	1.3	Coordinate with Bracewell on diligence responses for logistics.
Adams, Jacob	11/19/2024	0.7	Discussion with J. Foster (VTX) related to information request for product specifications and offtake agreements.
Adams, Jacob	11/19/2024	0.9	Prepare responses and documents responsive to undisclosed interested party related to legacy entities and inclusion in the sell side model projections.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Adams, Jacob	11/19/2024	0.4	Review of Vertex's public filings for disclosed Shell sale contracts.
Adams, Jacob	11/19/2024	0.4	Meeting with N. Bonds, J. Rogers, E. Bell, R. Balladares, S. Crnkovich (A&M) to discuss sources and uses related to funding at close requested by HL.
Adams, Jacob	11/19/2024	1.3	Prepare responses and documents responsive to undisclosed interested party related to terminal and storage costs included in financial projections.
Balladares, Ramiro	11/19/2024	0.4	Evaluate next steps to complete sources and uses related to funding at close as requested by HL.
Bonds, Nancy	11/19/2024	0.1	Coordinate diligence request re: APA schedules w/ Bracewell.
Bonds, Nancy	11/19/2024	0.1	Coordinate diligence re: POC forms with A&M team.
Bonds, Nancy	11/19/2024	0.2	Prepare comments re: EPA/DOJ diligence request summaries.
Country, Rob	11/19/2024	0.3	Communications with A&M personnel re: resolving inquiries related to noticing.
Rogers, Joel	11/19/2024	1.8	Review and revise schedule of critical vendor payment to provide in response to the UCC advisor request.
Adams, Jacob	11/20/2024	1.1	Meeting with C. Haas (TPH) and undisclosed interested party regarding UMO business volumes and pricing.
Adams, Jacob	11/20/2024	0.7	Prepare responses and documents responsive to undisclosed interested party related forward curve pricing utilized in sell side model.
Adams, Jacob	11/20/2024	0.9	Prepare responses for diligence requests related to legacy and UMO business operations and respective P&Ls.
Adams, Jacob	11/20/2024	1.1	Prepare analysis of other revenue included in financial projections in sell side model responsive to diligence request.
Adams, Jacob	11/20/2024	0.3	Follow-up meeting with N. Bonds, J. Rogers, E. Bell, R. Balladares, S. Crnkovich (A&M) to discuss sources and uses related to funding at close requested by HL.
Adams, Jacob	11/20/2024	0.8	Meeting with undisclosed interested party to discuss sell side model and legacy projections.
Adams, Jacob	11/20/2024	0.5	Meeting with B. Pemberton (Bracewell), G. Nice (VTX), J. Walsh (A&M), N. Bonds (A&M) on RIN obligations as of YE 2024.
Adams, Jacob	11/20/2024	1.3	Meeting with undisclosed interested party to discuss reconciliation of annual UMO business volumes by entity including collections, franchised, and refining volumes.
Adams, Jacob	11/20/2024	0.3	Prepare responses for diligence requests related to other revenue included in financial projections in sell side model.
Balladares, Ramiro	11/20/2024	0.3	Meeting to discuss progress on completing sources and uses related to funding at close with N. Bonds, J. Rogers, E. Bell, J. Adams, S. Crnkovich (A&M) requested by HL.
Balladares, Ramiro	11/20/2024	0.4	Prepare tax schedule showing unpaid and accrued taxes at close.

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Time Detail by Activity by Professional
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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Balladares, Ramiro	11/20/2024	0.3	Call with E. Bell (A&M) & UCC advisors to discuss sales process status.
Bell, Erik	11/20/2024	0.3	Call with R. Balladares (A&M) & UCC advisors to discuss sales process status.
Bonds, Nancy	11/20/2024	0.6	Review EPA diligence requests for comment prior to finalization.
Bonds, Nancy	11/20/2024	0.3	Summarize employment related diligence items at the request of potential bidders.
Bonds, Nancy	11/20/2024	0.4	Review responses re: assumption / assignment questions for K&E.
Bonds, Nancy	11/20/2024	0.3	Prepare for weekly UCC discussion (11/20).
Bonds, Nancy	11/20/2024	0.6	Review contracts re: o/s questions on assignment / assumption and cure basis per K&E request.
Bonds, Nancy	11/20/2024	0.3	Prepare follow ups re: contract assignment question to company from K&E inbound.
Volla, Viroopa	11/20/2024	0.8	Review cash at close analysis for lender diligence.
Adams, Jacob	11/21/2024	0.5	Meeting with N. Bonds, J. Rogers, E. Bell, R. Balladares, S. Crnkovich (A&M) to discuss open items for the sources and uses related to funding at close requested by HL.
Adams, Jacob	11/21/2024	0.8	Prepare responses for diligence requests related to UMO business fully landed costs included in historical data.
Adams, Jacob	11/21/2024	0.6	Prepare responses for diligence requests related to gasoline product pricing received by company and projected in sell side model.
Adams, Jacob	11/21/2024	0.4	Meeting with Lender, Lender Advisors (HL), and A&M on cost savings and company operations.
Adams, Jacob	11/21/2024	0.6	Prepare responses for diligence requests related to operational expenses included in VMFS historical financial data.
Balladares, Ramiro	11/21/2024	0.5	Evaluate remaining open items to complete sources and uses related to funding at close as requested by HL.
Balladares, Ramiro	11/21/2024	0.7	Prepare updated liquidity chart for the meeting with lender professionals.
Bonds, Nancy	11/21/2024	0.6	Discuss operational updates w/ HL, lenders at their request.
Bonds, Nancy	11/21/2024	0.2	Discuss cure analysis w/ HL in advance of lender discussion.
Bonds, Nancy	11/21/2024	0.7	Review revised cure schedule prepared at request of HL.
Bonds, Nancy	11/21/2024	0.7	Aggregate employment related items re: bidder diligence.
Adams, Jacob	11/22/2024	0.8	Meeting with undisclosed interested party related to inventory valuation expenses included in cost of goods sold.
Adams, Jacob	11/22/2024	0.8	Prepare responses and documents responsive to undisclosed interested party related to October crude nominations by crude type.

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***Vertex Energy, Inc., et al.,
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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Adams, Jacob	11/22/2024	0.3	Discussion with C. Haas (TPH) on company insurance financing.
Adams, Jacob	11/22/2024	1.7	Prepare responses and documents responsive to undisclosed interested party related to legacy capex detail from 2022 through 2024.
Adams, Jacob	11/22/2024	0.7	Meeting with J. Foster (VTX), T. Kennedy (VTX), C. Haas (TPH), and undisclosed interested party regarding Mobile commercial operations.
Adams, Jacob	11/22/2024	1.6	Meeting with A. Anand (TPH), J. Foster (VTX), A. Ruiz (VTX), PWP team, and undisclosed interested party regarding detailed walkthrough of UMO operations.
Bonds, Nancy	11/22/2024	0.4	Review document requests from lenders / Sidley to address o/s questions.
Bonds, Nancy	11/22/2024	0.8	Prepare comments re: HR / employee related diligence items for bidders.
Adams, Jacob	11/23/2024	1.4	Call with undisclosed interested party regarding legacy EBITDA calculations and operations.
Adams, Jacob	11/24/2024	3.2	Prepare presentation of company operations and financial data for 3P diligence request.
Adams, Jacob	11/25/2024	1.4	Meeting with S. Bullock (A&M), J. Walsh (A&M), M. Clevenger (A&M), R. Burns (A&M), and third party for business discussion.
Adams, Jacob	11/25/2024	2.7	Prepare responses to operational diligence questions received from Lender Advisors (HL) on Q3 2024 throughput volumes.
Adams, Jacob	11/25/2024	2.9	Prepare responses to questions received from Lender Advisors (HL) on post-reconversion product yields and projections.
Rogers, Joel	11/25/2024	0.8	Prepare updated analysis of critical vendor payments in response to the UCC advisors' request.
Country, Rob	11/26/2024	0.2	Communications with A&M personnel re: responding to Claim diligence request from UCC professionals.
Rogers, Joel	11/26/2024	2.2	Review and revise schedule of intercompany transactions to report to third parties (11/26).

Subtotal **166.6**

MOR

Professional	Date	Hours	Activity
Murphy, Sarah	11/1/2024	0.2	Wrap-up analysis on Mobile AP for 9.24 and 9.30 cutoff with pre/post-petition designation.
Rogers, Joel	11/1/2024	0.7	Review MORs to confirm final amounts.
Adams, Jacob	11/4/2024	0.4	Discussion with C. Carlson (VTX) and C. Fraser (VTX) on payment of US Trustee fees for Q3 2024.
Johnston, Will	11/4/2024	0.6	Perform analytic to validate appendix 1, 2, and 3 of 9/30 MOR match the excel version to be provided to UCC.
Johnston, Will	11/6/2024	0.4	Pull AP aging report as of 11/6 to confirm that required reportable fields used in LSTC classifications are included.

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MOR

Professional	Date	Hours	Activity
Johnston, Will	11/6/2024	0.6	Conduct call with C. Stewart (A&M) to discuss pulling in PRE/POST designation into the AP aging report that is used to populate the consolidated financial statements.
Johnston, Will	11/6/2024	0.6	Conduct call with B. Smith (A&M) and D. Goodwin (VTX) regarding opportunity to pull in reportable fields into Open AP for Legacy to determine corresponding legal entity and PRE/POST designation.
Johnston, Will	11/7/2024	0.4	Pull AP aging report as of 11/7 to confirm that required reportable fields used in LSTC classifications are included.
Johnston, Will	11/7/2024	0.4	Tie out AP aging balance to October consolidated financials.
Smith, Brian	11/8/2024	0.2	Conduct call with W. Johnston (A&M) to discuss warrant treatment for Oct. 2024 GL close.
Smith, Brian	11/8/2024	0.1	Conduct call with J. Adams (A&M) to discuss warrant treatment for Oct. 2024 GL close.
Johnston, Will	11/14/2024	2.3	Perform October data aggregation for intercompany disbursement transactions related to the consolidated VEI general ledger.
Johnston, Will	11/14/2024	1.7	Perform October data aggregation for 3rd party disbursements based on bank account activity.
Johnston, Will	11/14/2024	1.3	Perform October data aggregation for 3rd party receipts based on bank account activity.
Johnston, Will	11/14/2024	1.0	Conduct call with B. Smith (A&M), D. Goodwin, and C. Hendricks (VTX) on the limitations of the Great Plains disbursement reports.
Johnston, Will	11/14/2024	2.2	Perform analysis to map all disbursements and receipts to the appropriate legal entity for the October 2024 time period.
Bonds, Nancy	11/18/2024	0.2	Coordinate MOR milestone / deadlines w/ Kirkland.
Johnston, Will	11/18/2024	2.8	Perform analysis to deconstruct VEI TB by legal entity for October 2024.
Johnston, Will	11/19/2024	1.9	Update face of MOR to pull in cumulative balances as of October.
Johnston, Will	11/19/2024	2.1	Populate tax payment summary for payroll taxes accrued.
Johnston, Will	11/19/2024	1.6	Update Statement of Operations exhibit for October MOR appendix.
Johnston, Will	11/19/2024	1.7	Update MOR balance sheet detail to pull in deconstructed VEI Database for 10/31.
Johnston, Will	11/19/2024	2.3	Update intercompany activity tab with in the MOR model to pull in October intercompany activity in the disbursement and receipts tab.
Johnston, Will	11/19/2024	1.7	Update MOR income statement detail to pull in deconstructed VEI Database for 10/31.
Bonds, Nancy	11/20/2024	0.1	Coordinate next steps re: MOR diligence w/ Kirkland team.
Johnston, Will	11/20/2024	2.6	Perform assessment to identify all liabilities subject to compromise as of 10/31.
Johnston, Will	11/20/2024	2.7	Perform analysis on open AP to identify prepetition and postpetition balances as of 10/31.

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MOR

Professional	Date	Hours	Activity
Johnston, Will	11/20/2024	0.8	Perform analysis on open AR to identify the VMFS balance 90 days past due.
Johnston, Will	11/20/2024	0.7	Perform analysis on open AR to identify the MG balance 90 days past due.
Johnston, Will	11/20/2024	0.6	Perform analysis on open AR to identify the VEI balance 90 days past due.
Johnston, Will	11/20/2024	0.8	Perform analysis on open AR to identify the VRA balance 90 days past due.
Johnston, Will	11/20/2024	0.6	Perform analysis on open AR to identify the VRD balance 90 days past due.
Johnston, Will	11/21/2024	2.3	Perform analysis to identify the payroll taxes accrued balance for 10/31/2024 MOR.
Johnston, Will	11/21/2024	1.8	Perform analysis to identify the payroll taxes paid balance for 10/31/2024 MOR.
Johnston, Will	11/21/2024	2.4	Perform analysis to identify the postpetition other taxes accrued balance for 10/31/2024 MOR.
Johnston, Will	11/21/2024	0.6	Perform analysis to identify if there are any postpetition taxes past due.
Adams, Jacob	11/22/2024	0.5	Meeting with W. Johnston (A&M) related to open items for October MOR.
Johnston, Will	11/22/2024	0.8	Perform analysis to identify prepetition and postpetition split for VRA accounts payable as it relates to liabilities subject to compromise as of 10/31.
Johnston, Will	11/22/2024	0.6	Perform analysis to identify prepetition and postpetition split for VRD accounts payable as it relates to liabilities subject to compromise as of 10/31.
Johnston, Will	11/22/2024	1.9	Perform analysis to identify prepetition and postpetition split for VEI accounts payable as it relates to liabilities subject to compromise as of 10/31.
Johnston, Will	11/22/2024	1.1	Perform analysis to identify prepetition and postpetition split for Myrtle Grove accounts payable as it relates to liabilities subject to compromise as of 10/31.
Johnston, Will	11/22/2024	0.5	Conduct meeting with J. Adams to walkthrough open items on the October MOR.
Johnston, Will	11/22/2024	1.3	Perform analysis to identify prepetition and postpetition split for VMFS accounts payable as it relates to liabilities subject to compromise as of 10/31.
Adams, Jacob	11/25/2024	2.6	Initial review of October MOR balance sheet and P&L.
Adams, Jacob	11/25/2024	2.2	Review of accrued taxes and escrow payments included in the October MORs.
Adams, Jacob	11/25/2024	0.9	Initial review of October MOR cash disbursements and receipts exhibit.
Johnston, Will	11/25/2024	2.4	Update disbursements and receipts balances to account activity on behalf of other entities for the October MOR.
Johnston, Will	11/25/2024	2.1	Reconcile the October cash bank balance to the cash book balance using the outstanding check detail.

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MOR

Professional	Date	Hours	Activity
Johnston, Will	11/25/2024	1.6	Adjust liabilities subject to compromise for Taxes Payable for October.
Johnston, Will	11/25/2024	1.7	Adjust liabilities subject to compromise for Other Current liabilities for October.
Usera, Katie	11/25/2024	0.9	Search docket and records to assist with IDI reporting inquiry.
Adams, Jacob	11/26/2024	3.1	Prepare updated analysis of intercompany cash activity for October MOR.
Adams, Jacob	11/26/2024	0.5	Meeting C. Carlson (VTX), S. Zhang (VTX), and W. Johnston (A&M) for review of October MORs.
Adams, Jacob	11/26/2024	2.8	Update October MOR P&L based on comments from company.
Adams, Jacob	11/26/2024	2.6	Update October MOR balance sheet based on comments from company.
Adams, Jacob	11/26/2024	2.7	Update cash receipts and disbursements exhibit based on updated intercompany cash activity.
Johnston, Will	11/26/2024	2.2	Build Property Taxes Payable rollforward for all legal entities.
Johnston, Will	11/26/2024	2.1	Reconcile October tax accruals to P&L accrued expenses.
Johnston, Will	11/26/2024	1.9	Reconcile cash disbursement related to taxes to October bank activity.
Johnston, Will	11/26/2024	1.6	Build Payroll Taxes Payable rollforward for all legal entities.
Johnston, Will	11/26/2024	2.1	Build Other Taxes Payable rollforward for all legal entities.
Johnston, Will	11/26/2024	0.5	Conduct meeting C. Carlson, S. Zhang (VTX) , and J. Adams (A&M) to review upcoming MOR filing.
Usera, Katie	11/26/2024	1.1	Assist with preparation / filing of October monthly operating report.
Adams, Jacob	11/27/2024	2.7	Finalize October MORs, notes, and exhibits to be filed by counsel.
Adams, Jacob	11/27/2024	0.9	Discussions with S. Zhang (VTX) regarding October MOR balances.
Adams, Jacob	11/27/2024	2.6	Prepare reconciliation of DIP loan and term loan balances and unamortized fees for October MOR.
Bonds, Nancy	11/27/2024	1.1	Prepare comments for October MOR re: b/s items prior to K&E review.
Bonds, Nancy	11/27/2024	0.4	Review October MOR prior to distribution to K&E for review.
Johnston, Will	11/27/2024	0.4	Perform reconciliation analysis on property taxes per tax summary within MOR compared to consolidated financials for VRMG.
Johnston, Will	11/27/2024	0.8	Perform reconciliation on cash ending balance per MOR exhibit compared to the consolidated financials.

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MOR

Professional	Date	Hours	Activity
Johnston, Will	11/27/2024	1.1	Perform reconciliation analysis on SG&A per MOR exhibit compared to consolidated financials for VRMG.
Johnston, Will	11/27/2024	1.4	Adjust liabilities subject to compromise for Accounts Payable for October.
Johnston, Will	11/27/2024	1.3	Adjust liabilities subject to compromise for accrued liabilities for October.
Volla, Viroopa	11/27/2024	0.4	Update DIP roll for PIK interest in October.
Volla, Viroopa	11/27/2024	0.7	Update TL roll for interest in October.
Volla, Viroopa	11/27/2024	0.4	Review balance sheet debt balances for October MOR.
Volla, Viroopa	11/27/2024	0.6	Discuss exit fees and prepayment calculation on prepetition term loan for October MOR balance sheet.
Walsh, John	11/28/2024	1.6	Review final filed MOR.
Walsh, John	11/28/2024	1.1	Prepare list of potential questions re: final MOR.
Subtotal		105.2	

MOTIONS/ORDERS

Professional	Date	Hours	Activity
Adams, Jacob	11/15/2024	3.2	Prepare compliance certification for quarter ended September 30 as required by the DIP agreement.
Rogers, Joel	11/15/2024	1.2	Review and revise critical vendor matrix for US Trustee reporting.
Rogers, Joel	11/15/2024	0.4	Review and revise schedules to be provided to US Trustee listing first day motion payments.
Rogers, Joel	11/16/2024	1.1	Review and revise schedules to be provided to US Trustee listing critical vendor payments.
Bonds, Nancy	11/18/2024	0.2	Discuss lender composition and DIP reporting next steps w/ M. Poag (HL).
Swansen, Russell	11/19/2024	0.8	Working session with R. Allison (A&M) re: updating creditor matrix records with corrected contract counterparty notice.
Bonds, Nancy	11/20/2024	0.3	Review reporting requirements pursuant to Hedging order.
Crnkovich, Sam	11/20/2024	0.6	Updating US Trustee reports for Insurance and Tax motions for October.
Crnkovich, Sam	11/20/2024	0.8	Reviewing US Trustee reports for Insurance and Tax Motions (J. Rogers - A&M).
Crnkovich, Sam	11/20/2024	0.8	Creating US Trustee reports on intercompany transactions for the Cash Management Motion for October.
Rogers, Joel	11/20/2024	1.6	Prepare initial information for intercompany matrix to be reported to the US Trustee.

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***Vertex Energy, Inc., et al.,
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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Crnkovich, Sam	11/21/2024	1.8	Updating US Trustee reports for Tax motions for October for additional payments.
Bonds, Nancy	11/26/2024	0.2	Coordinate DOD w/r/t consulting firms w/ K&E.
Bonds, Nancy	11/26/2024	0.2	Correspondence w/ C. Carlson and K&E re: insurance claims re: potential motion filing.
Volla, Viroopa	11/26/2024	0.3	Review declaration of disinterestedness for OCP.
Adams, Jacob	11/27/2024	0.5	Prepare RFS assets and liabilities as of October 2024 per the DIP agreement.
Subtotal		14.0	

OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Barr, Dekkers	11/1/2024	1.6	Participate in an Application Rationalization working session with C. Williams (Vertex), R. Crouse (Vertex), B. Bergamo (A&M), M. Hency (A&M), and R. Burns (A&M).
Barr, Dekkers	11/1/2024	1.1	Consolidated notes from Application Rationalization working session and started building out an opportunity tracker tab in the App Master Tracker file.
Bergamo, Brett	11/1/2024	0.8	Analyze IT and non-G&A spend rationalization for cost optimization opportunities.
Bergamo, Brett	11/1/2024	0.7	Call with R. Burns, M. Hency (A&M) to prep for IT working sessions.
Blasetti, Marco	11/1/2024	3.2	Proposal updates and identification of alternative options to pursue.
Blasetti, Marco	11/1/2024	0.3	Internal process call.
Burns, Rachel	11/1/2024	1.2	Update IT app master with notes from working session.
Burns, Rachel	11/1/2024	1.9	Update initiative implementation schedule with latest thinking bottoms up savings initiatives.
Burns, Rachel	11/1/2024	2.1	Review NACR P&L data to assess loss by business unit.
Burns, Rachel	11/1/2024	0.6	Call with J. Walsh, B. Bergamo (A&M) to discuss material on cost optimization for potential future owners.
Burns, Rachel	11/1/2024	1.9	Call with B. Bergamo, M. Hency (A&M), C. Williams (VRA) to discuss IT application rationalization opportunities.
Burns, Rachel	11/1/2024	0.4	Call with B. Bergamo, M. Hency (A&M) to prep for IT working sessions.
Burns, Rachel	11/1/2024	0.6	Call with B. Bergamo, M. Clevenger, I. Reis., S. Liu (A&M) to discuss updates on initiatives for the week.
Burns, Rachel	11/1/2024	0.6	Send follow up email related to IT next steps.

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Professional	Date	Hours	Activity
Clevenger, Mark	11/1/2024	0.1	Call with M Blasetti (A&M) to discuss property insurance deductible adjustment impacts.
Clevenger, Mark	11/1/2024	0.3	Discuss outcomes from review of HSE an Contractor spend details with S Liu (A&M) R Burns (A&M) and I Reis (A&M).
Hency, Mat	11/1/2024	1.7	Application rationalization working session with C. Williams (Vertex), R. Course (Vertex), R. Burns (A&M), B. Bergamo (A&M), D. Barr (A&M).
Hency, Mat	11/1/2024	0.3	Coordinate application rationalization opportunities, and working session facilitation with R. Burns (A&M), B. Bergamo (A&M), D. Barr (A&M).
Hency, Mat	11/1/2024	0.4	Review application catalogue to prepare for working session with client.
Liu, Steven	11/1/2024	2.9	Review and analyze received maintenance and repair data.
Liu, Steven	11/1/2024	0.2	Update BU Optimization with I Reis (A&M).
Liu, Steven	11/1/2024	0.3	Updating weekly progress tracking for OpEx related initiatives for week ending 11/1/2024.
Liu, Steven	11/1/2024	0.6	Review weekly progress of cost reduction implementation with I. Reis (A&M), B. Bergamo (A&M), and R. Burns (A&M) - 11/1.
Liu, Steven	11/1/2024	0.4	Review BU optimization with M. Clevenger (A&M) before meeting with Vertex.
Liu, Steven	11/1/2024	3.1	Developing legal entity mapping for BU optimization.
Liu, Steven	11/1/2024	0.7	Follow up with E. Herrboldt (Vertex) on maintenance data request status.
Reis, Igor	11/1/2024	0.3	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 11/1.
Reis, Igor	11/1/2024	1.1	Adjust Contract Labor & Consulting - G&A analysis to remove non recurring spend for 2025.
Reis, Igor	11/1/2024	0.9	Adjust Vertex Segment Profitability Analysis.
Clevenger, Mark	11/3/2024	0.7	Review Intermediation Proposal Response Summary provided by PWP.
Clevenger, Mark	11/3/2024	0.7	Review Environmental Liabilities Submission provided by McGriff.
Bergamo, Brett	11/4/2024	0.4	Call with R. Burns, J. Walsh (A&M) to discuss BU rationalization meeting with business.
Bergamo, Brett	11/4/2024	0.6	Call with M. Clevenger, R. Burns, S. Liu (A&M) to discuss daily priorities.
Bergamo, Brett	11/4/2024	0.6	Call with M. Clevenger, R. Burns (A&M) to review presentation on cost optimization update for bidders.
Bergamo, Brett	11/4/2024	0.8	Call with R. Burns (A&M) to discuss cost optimization 100 day plan presentation.

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Professional	Date	Hours	Activity
Blasetti, Marco	11/4/2024	0.4	Internal process and update discussion.
Blasetti, Marco	11/4/2024	0.7	Meeting with McGriff to discuss Property limits, deductibles, Business Interruption, Named Storm, and flood coverage options.
Bullock, Seth	11/4/2024	0.4	Call with J. Foster (Vertex), A&M, Bracewell, PWP and K&E teams regarding SOA update.
Bullock, Seth	11/4/2024	1.2	Analysis of potential cost reduction opportunities related to black oil and Marrero facility.
Burns, Rachel	11/4/2024	0.8	Call with B. Bergamo (A&M) to discuss cost optimization 100 day plan presentation.
Burns, Rachel	11/4/2024	0.8	Update cost optimization workstream DTR consolidated file and budget.
Burns, Rachel	11/4/2024	1.8	Incorporate changes to presentation on cost optimization update for bidders.
Burns, Rachel	11/4/2024	2.8	Develop initial presentation for bidders on cost optimization update.
Burns, Rachel	11/4/2024	0.4	Call with S. Liu (A&M) to discuss feedback on BU rationalization value chain to incorporate changes.
Burns, Rachel	11/4/2024	0.8	Call with I. Ries (A&M) to discuss one page "other G&A" category templates.
Burns, Rachel	11/4/2024	0.6	Call with M. Clevenger, B. Bergamo (A&M) to review presentation on cost optimization update for bidders.
Burns, Rachel	11/4/2024	0.4	Call with B. Bergamo, J. Walsh (A&M) to discuss BU rationalization meeting with business.
Burns, Rachel	11/4/2024	0.6	Call with M. Clevenger, B. Bergamo, S. Liu (A&M) to discuss daily priorities.
Clevenger, Mark	11/4/2024	0.3	Review responses to IM proposals and how to interface with prospective bidders with J Foster (Vertex), D McGovern (PWP), L Prentiss (PWP), R Bentley (Bracewell), D Carlson (Bracewell), J Walsh (A&M), and S Bullock (A&M).
Clevenger, Mark	11/4/2024	0.2	Review and edit value chain and Vertex BU analysis.
Clevenger, Mark	11/4/2024	0.6	Draft materials for cost optimization as a result of business unit rationalization.
Clevenger, Mark	11/4/2024	0.2	Discuss business unit rationalization options and 100 day plan approach with J Walsh (A&M).
Clevenger, Mark	11/4/2024	0.4	Review operating cost optimization activities and results of preventative maintenance activity analysis.
Liu, Steven	11/4/2024	2.4	Building maintenance cost reduction playbook for implementation.
Liu, Steven	11/4/2024	0.6	Review weekly progress of cost reduction implementation with I. Reis (A&M), B. Bergamo (A&M), and R. Burns (A&M) - 11/14.
Liu, Steven	11/4/2024	2.6	Maintenance data analysis to understand the types of maintenance performed.
Liu, Steven	11/4/2024	0.8	Following up with E. Herrboldt (Vertex) on additional maintenance data for FY24.

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Professional	Date	Hours	Activity
Liu, Steven	11/4/2024	0.7	Follow up with T. Baker (Vertex) on maintenance spent data.
Niemeyer, Mark	11/4/2024	0.6	Review insurance performance improvement workstream progress.
Reis, Igor	11/4/2024	1.6	Develop approach and value levers to reduce spend for Other -G&A Categories - SEC Filing Fees.
Reis, Igor	11/4/2024	1.2	Develop approach and value levers to reduce spend for Other -G&A Categories - T&E.
Reis, Igor	11/4/2024	0.5	Vertex Stand Up meeting to discuss activities for the week - S. Liu (A&M), M. Clevenger(A&M), R Burns (A&M), B. Bergamo (A&M).
Reis, Igor	11/4/2024	1.2	Develop approach and value levers to reduce spend for Other -G&A Categories - Dues and Subscriptions.
Reis, Igor	11/4/2024	0.8	Develop approach and value levers to reduce spend for Other -G&A Categories - Business Fees and Licenses.
Reis, Igor	11/4/2024	1.4	Develop approach and value levers to reduce spend for Other -G&A Categories - Broker Fees.
Reis, Igor	11/4/2024	1.4	Develop approach and value levers to reduce spend for Other -G&A Categories - Materials and Supplies.
Bergamo, Brett	11/5/2024	0.8	Call with M. Clevenger, R. Burns, J. Walsh, S. Bullock (A&M) and Vertex management to discuss approach to BU rationalization.
Bergamo, Brett	11/5/2024	0.8	Prep call with R. Burns (A&M) on BU rationalization value chain.
Blasetti, Marco	11/5/2024	0.8	Introduction and background call with refinery insurance specialist, Stella Strategic Consulting.
Blasetti, Marco	11/5/2024	2.2	Revisions to Property program option menu and identification of alternative options.
Bullock, Seth	11/5/2024	0.8	Analysis and comment on contract rejection and assumption schedule.
Bullock, Seth	11/5/2024	1.0	Call with M. Clevenger, R. Burns, B. Bergamo, J. Walsh (all A&M) and J. Foster, D. Haugh, E. Snedegar (all Vertex) regarding cost reduction and non-core businesses.
Burns, Rachel	11/5/2024	1.4	Incorporate updates to BU value chain slide.
Burns, Rachel	11/5/2024	0.8	Prep call with B. Bergamo (A&M) on BU rationalization value chain.
Burns, Rachel	11/5/2024	1.8	Create template for cost initiative implementation schedule.
Burns, Rachel	11/5/2024	0.8	Call with M. Clevenger, B. Bergamo, J. Walsh, S. Bullock (A&M) and Vertex management to discuss approach to BU rationalization.
Burns, Rachel	11/5/2024	0.6	Call with M. Blasetti, M. Clevenger, J. Walsh (A&M) to transition insurance update to Tracy.
Burns, Rachel	11/5/2024	1.1	Call with I. Ries, S. Liu (A&M) and Vertex Corporate lead to review corporate budget for 2025.
Burns, Rachel	11/5/2024	1.1	Call with I. Ries (A&M) to discuss next steps on other G&A analysis.

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Professional	Date	Hours	Activity
Burns, Rachel	11/5/2024	2.1	Review 2025 corporate budget and identify non recurring vendor spend.
Clevenger, Mark	11/5/2024	0.6	Discuss strategic importance of various subsidiaries to UMO value chain and or Mobile operations as well as go forward financial viability for each entity with D Haugh (VTX), E Snedegar (VTX), J Foster (VTX), S Bullock (A&M), J Walsh (A&M), R Burns (A&M),
Clevenger, Mark	11/5/2024	0.4	Review construct of business unit rationalization summary with R Woods (A&M).
Clevenger, Mark	11/5/2024	0.2	Discuss current insurance coverage limits and expense with T Sadowski, R Burns (A&M), J Walsh (A&M), and M Blasetti (A&M).
Clevenger, Mark	11/5/2024	0.4	Discuss findings from BU rationalization discussion and 2025 budget reviews with N Bonds (A&M), R Burns (A&M) and B Bergamo (A&M).
Liu, Steven	11/5/2024	0.9	Discussion of contractor labor spend with R. Velma (Vertex), R. Burns (A&M), and I. Reis (A&M).
Liu, Steven	11/5/2024	0.4	Updating business entity mapping based on feedback from R. Velma (Vertex).
Liu, Steven	11/5/2024	1.7	HSE data analysis to understand source of costs.
Liu, Steven	11/5/2024	2.6	Building maintenance cost reduction playbook.
Liu, Steven	11/5/2024	2.4	Maintenance data analysis to rationalize preventative maintenance activities by work center.
Reis, Igor	11/5/2024	1.3	Calculate last estimate savings for Materials and Supplies.
Reis, Igor	11/5/2024	2.2	Evaluate 2025 Budget for corporate.
Reis, Igor	11/5/2024	0.7	Calculate last estimate savings for Dues and Subscriptions.
Reis, Igor	11/5/2024	0.5	Discussed with R. Vilma (VTX), R. Burns (A&M) and S. Liu (A&M) difference between recurring and non recurring spend for contract labor and consulting to adjust savings potential and next step actions.
Reis, Igor	11/5/2024	0.4	Recalculate last estimate savings for Business Fees and Licenses.
Reis, Igor	11/5/2024	0.3	Calculate last estimate savings for Business Fees and Licenses.
Reis, Igor	11/5/2024	1.1	Calculate last estimate savings for Broker Fees.
Reis, Igor	11/5/2024	0.8	Calculate last estimate savings for SEC Filing Fees.
Reis, Igor	11/5/2024	0.6	Calculate last estimate savings for T&E.
Bergamo, Brett	11/6/2024	0.5	Call with R. Burns, S. Bullock (A&M) to align on BU rationalization objectives page and business case template.
Bergamo, Brett	11/6/2024	1.0	Call with R. Burns, M. Clevenger, S. Bullock (A&M), J Foster + VRA Team to discuss BU rationalization of Nickco and CMT business.

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Professional	Date	Hours	Activity
Bergamo, Brett	11/6/2024	0.4	Call with R. Burns (A&M), J. Foster (VRA) to align on working session objectives.
Bergamo, Brett	11/6/2024	0.5	Call with M. Clevenger, R. Burns (A&M) to discuss activities and priorities for the day.
Bergamo, Brett	11/6/2024	0.7	Call with R. Burns (A&M) to discuss objectives for BU rationalization working session.
Blasetti, Marco	11/6/2024	1.2	Review updated insurance options and program changes.
Bullock, Seth	11/6/2024	0.9	Analysis of capital expenditure projects and impact on refinery utilization and EBITDA.
Bullock, Seth	11/6/2024	1.0	Call with J. Foster, E. Snedegar, P. Duff (Vertex) and M. Clevenger, B. Bergamo, R. Burns regarding cost reduction and business unit rationalization.
Burns, Rachel	11/6/2024	1.1	Develop next steps action plan and distribute to BU rationalization team.
Burns, Rachel	11/6/2024	0.7	Call with B. Bergamo (A&M) to discuss objectives for BU rationalization working session.
Burns, Rachel	11/6/2024	0.4	Call with B. Bergamo (A&M), J. Foster (VRA) to align on working session objectives.
Burns, Rachel	11/6/2024	1.0	Call with B. Bergamo, M. Clevenger, S. Bullock (A&M), J Foster + VRA Team to discuss BU rationalization of Nickco and CMT business.
Burns, Rachel	11/6/2024	0.5	Call with B. Bergamo, S. Bullock (A&M) to align on BU rationalization objectives page and business case template.
Burns, Rachel	11/6/2024	0.8	Call with I. Ries (A&M) to discuss corporate budget spend cube analysis.
Burns, Rachel	11/6/2024	1.8	Develop business case template for BU rationalization exercise.
Burns, Rachel	11/6/2024	1.8	Develop objective page and business case template for working session.
Burns, Rachel	11/6/2024	0.5	Call with M. Clevenger, B. Bergamo (A&M) to discuss activities and priorities for the day.
Clevenger, Mark	11/6/2024	0.9	Align on process, structure and templates to complete for non-core business rationalization meetings.
Clevenger, Mark	11/6/2024	0.4	Discuss Nickco business model and alternative options for disposing and recycling oil filters with P Duff (VTX), E Snedegar (VTX), J Foster (VTX), S Bullock (A&M), R Burns (A&M), and B Bergamo (A&M).
Clevenger, Mark	11/6/2024	0.6	Discuss priorities and topics for upcoming meetings on non-core business rationalization with R Burns and B Bergamo (A&M).
Clevenger, Mark	11/6/2024	0.4	Discuss priorities and topics for upcoming meetings on operating cost optimization of HSE and contractor spend with S Liu and I Reis (A&M).
Clevenger, Mark	11/6/2024	0.1	Review agenda for site visit from prospective bidder.
Liu, Steven	11/6/2024	0.9	Maintenance data analysis review with I. Reis (A&M).

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Professional	Date	Hours	Activity
Liu, Steven	11/6/2024	2.7	Continue building maintenance cost reduction playbook.
Liu, Steven	11/6/2024	0.5	Review weekly progress of cost reduction implementation with I. Reis (A&M), B. Bergamo (A&M), and R. Burns (A&M) - 11/6.
Liu, Steven	11/6/2024	0.8	Technical spend update with R. Burns (A&M) and I. Reis (A&M).
Liu, Steven	11/6/2024	1.1	Maintenance data clarification meeting with E. Herrboldt (Vertex).
Liu, Steven	11/6/2024	1.1	Update business entity mapping based on feedback from R. Velma (Vertex).
Reis, Igor	11/6/2024	2.5	Compare recurring vs non-recurring spend for consulting services.
Reis, Igor	11/6/2024	1.9	Compare recurring vs non-recurring spend for business development.
Reis, Igor	11/6/2024	0.5	Discussion with S. Liu (A&M) and E. Herrboldt (VTX) about Hargrove and Orion (technical support vendors) spend.
Reis, Igor	11/6/2024	0.4	Discussion with S. Liu (A&M) to get alignment on the maintenance data analysis.
Reis, Igor	11/6/2024	0.5	Discussion with S. Liu (A&M) and R. Burns about Technical spend to define next steps approach.
Reis, Igor	11/6/2024	1.7	Compare recurring vs non-recurring spend for accounting services.
Reis, Igor	11/6/2024	1.3	Create variation analysis for the 2025 budget vs assessment and corporate model.
Bergamo, Brett	11/7/2024	1.3	Meeting with R. Burns, M. Clevenger, S. Bullock (A&M), J. Foster, Vertex Ops team to discuss BU rationalization of R&M business.
Bergamo, Brett	11/7/2024	1.2	Meeting with R. Burns, M. Clevenger, S. Bullock (A&M), J. Foster, Vertex Ops team to discuss BU rationalization of ORS business.
Blasetti, Marco	11/7/2024	0.9	Group update call with McGriff, A&M, and Stella Strategic.
Blasetti, Marco	11/7/2024	1.3	Review of Stella Strategic Insurance PPT summarizing key exposures to discuss with the Vertex team.
Bullock, Seth	11/7/2024	0.9	Call with J. Foster, E. Snedegar, J. Strickland (Vertex) and M. Clevenger, B. Bergamo, R. Burns regarding cost reduction and business unit rationalization.
Bullock, Seth	11/7/2024	0.6	Call with J. Foster, E. Snedegar, M. Steinaker (Vertex) and M. Clevenger, B. Bergamo, R. Burns regarding cost reduction and business unit rationalization.
Burns, Rachel	11/7/2024	1.3	Meeting with B. Bergamo, M. Clevenger, S. Bullock (A&M), J. Foster, Vertex Ops team to discuss BU rationalization of R&M business.
Burns, Rachel	11/7/2024	0.8	Meeting with I. Ries (A&M) to review comparison of 2025 budget to original business plan.
Burns, Rachel	11/7/2024	1.2	Meeting with B. Bergamo, M. Clevenger, S. Bullock (A&M), J. Foster, Vertex Ops team to discuss BU rationalization of ORS business.
Burns, Rachel	11/7/2024	2.6	Develop business plan 1 pagers for R&M business.

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Professional	Date	Hours	Activity
Burns, Rachel	11/7/2024	2.3	Develop business plan 1 pagers for ORS business.
Clevenger, Mark	11/7/2024	2.0	Discuss R&M business model and rationalization options with M Stieneker (VTX), E Snedegar (VTX), J Foster (VTX), S Bullock (A&M), R Burns (A&M), and B Bergamo (A&M).
Clevenger, Mark	11/7/2024	1.1	Discuss R&M business model and rationalization options with J Strickland (VTX), E Snedegar (VTX), J Foster (VTX), S Bullock (A&M), R Burns (A&M), and B Bergamo (A&M).
Liu, Steven	11/7/2024	2.2	Maintenance data analysis to understand work centers with highest corrective maintenance spend.
Liu, Steven	11/7/2024	3.2	Building maintenance cost reduction playbook for next phase of project.
Liu, Steven	11/7/2024	0.4	Coordination with E. Herrboldt (A&M) to review maintenance analysis progress.
Liu, Steven	11/7/2024	1.7	Incorporating 2024 maintenance data provided by E. Herrboldt (Vertex) into analysis.
Reis, Igor	11/7/2024	2.2	Create power point deck to explain variations in the spend between actuals 2024 and budget 2025 for different categories of contract labor and consulting.
Reis, Igor	11/7/2024	1.2	Evaluate preventive maintenance spend data for each work unit.
Reis, Igor	11/7/2024	1.1	Evaluate corrective maintenance spend data for each work unit.
Reis, Igor	11/7/2024	1.4	Evaluate administrative maintenance spend data for each work unit.
Reis, Igor	11/7/2024	2.1	Work on the BU rationalization analysis.
Blasetti, Marco	11/8/2024	1.1	Process mapping and risk profile review.
Burns, Rachel	11/8/2024	1.2	Finalize team workplan for week of 11/11.
Burns, Rachel	11/8/2024	1.8	Develop summary page of preliminary decisions for committee review meeting on 11/11.
Burns, Rachel	11/8/2024	1.9	Develop next steps for each BU rationalization effort.
Burns, Rachel	11/8/2024	1.3	Develop agendas for IT and follow up BU working sessions on 11/11.
Clevenger, Mark	11/8/2024	0.3	Discuss topics and responses with C Williams (VTX) to prospective bidder's IT diligence questions in advance of call with bidder.
Clevenger, Mark	11/8/2024	0.2	Discuss support of sell-side due diligence site visits with two prospective bidders with R Burns and J Adams (A&M).
Clevenger, Mark	11/8/2024	0.2	Debrief on IT and OT diligence call with R Burns and J Adams (A&M).
Clevenger, Mark	11/8/2024	0.2	Discuss HSE cost reductions and OPEX Contractor Cost reductions with S Liu (A&M).

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Professional	Date	Hours	Activity
Clevenger, Mark	11/8/2024	1.0	Support diligence discussion on IT, OT, and cybersecurity assets, capabilities and spend with prospective bidder.
Liu, Steven	11/8/2024	1.7	Developing maintenance cost reduction levers by each processing unit.
Liu, Steven	11/8/2024	0.4	Updating weekly progress tracking for OpEx related initiatives for week ending 11/8/2024.
Liu, Steven	11/8/2024	0.6	Updating weekly progress for OpEx cost reduction.
Liu, Steven	11/8/2024	2.1	Update maintenance analysis based on meeting with E. Herrboldt (Vertex).
Liu, Steven	11/8/2024	0.9	Meeting with E. Herrboldt (Vertex) and I. Reis (A&M) to review maintenance analysis.
Liu, Steven	11/8/2024	0.2	Requesting from E. Herrboldt reliability and operability metrics for each work center at Vertex Mobile refinery.
Reis, Igor	11/8/2024	1.3	Adjust maintenance data to recategorize admin maintenance into preventive maintenance.
Reis, Igor	11/8/2024	1.6	Create analysis to compare total maintenance spend for each work center comparing preventive vs non preventive maintenance.
Reis, Igor	11/8/2024	1.8	Create power point deck for maintenance to calculate the opportunity of cost reduction for each cost center / work center.
Reis, Igor	11/8/2024	0.8	Discussion with S. Liu (A&M) and E. Herrboldt (VTX) about maintenance analysis and alternatives to reduce cost.
Reis, Igor	11/8/2024	1.7	Evaluate non recurring maintenance data.
Clevenger, Mark	11/9/2024	0.2	Discuss support of sell-side due diligence site visits with two prospective bidders S Bullock and J Walsh (A&M).
Barr, Dekkers	11/11/2024	0.6	Participate in a meeting to align on next steps for the app master review process with M. Hency (A&M), M. Clevenger (A&M), B. Bergamo (A&M), and R. Burns (A&M).
Bergamo, Brett	11/11/2024	0.6	Call with M. Hency, D. Barr, R. Burns, M. Clevenger (A&M) to discuss next steps for IT initiative.
Bergamo, Brett	11/11/2024	0.5	Meeting with R. Burns, M. Clevenger, S. Liu (A&M) regarding priorities for the team and progress of workstreams.
Blasetti, Marco	11/11/2024	0.7	Call with McGriff regarding program options to secure.
Blasetti, Marco	11/11/2024	1.1	Meeting with Refinery operations team.
Blasetti, Marco	11/11/2024	0.8	Preparation for refinery team meeting.
Burns, Rachel	11/11/2024	0.8	Update BU rationalization summary page based on meetings with J. Foster and J. Stickland (VRA).
Burns, Rachel	11/11/2024	1.2	Review IT budget and estimated savings baseline vs. current 2025 budget from IT group.
Burns, Rachel	11/11/2024	1.8	Develop internal "cheat sheet" of cost assessment initiative details for on-site visits from bidders.

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Burns, Rachel	11/11/2024	1.6	Detailed review of cost initiatives with M. Clevenger, I. Ries, S. Liu (A&M).
Burns, Rachel	11/11/2024	1.1	Call with M. Blasetti (A&M), W. Mock (VRA) to discuss operational exposures for insurance policies.
Burns, Rachel	11/11/2024	0.6	Call with B. Bergamo, M. Clevenger, S. Liu, I. Ries (A&M) to discuss priorities for the week on cost initiatives.
Burns, Rachel	11/11/2024	0.5	Call with B. Bergamo (A&M), J. Strickland (VRA) to discuss CMT public terminal cost analysis.
Burns, Rachel	11/11/2024	0.5	Call with B. Bergamo (A&M), J. Foster (VRA) to discuss update on BU rationalization work.
Burns, Rachel	11/11/2024	0.6	Call with M. Hency, D. Barr, M. Clevenger (A&M) to discuss next steps for IT initiative.
Clevenger, Mark	11/11/2024	0.4	Discuss outstanding questions and cost analysis for Vertex Marine Fuels, Crossroad Carriers and ORS with C Carlson (VTX), J Foster (VTX), E Snedegar (VTX), and R Burns (A&M).
Clevenger, Mark	11/11/2024	0.4	Discuss IT service provider spend analysis and IT / OT support model with M Hency, R Burns, D Barr, and B Bergamo (A&M).
Clevenger, Mark	11/11/2024	0.6	Prioritize additional diligence and analysis to be completed this week with S Liu, I Reis, and R Burns (A&M).
Clevenger, Mark	11/11/2024	1.1	Review cost assessment baseline compared to most recent 2025 business plan cost assumptions with R Burns, I Reis and S Liu (A&M).
Hency, Mat	11/11/2024	0.5	Receive debrief of prior weeks management sessions and coordinated approach for upcoming IT working sessions with client - R. Burns (A&M), B. Bergamo (A&M), D. Barr (A&M), M. Clevenger (A&M).
Liu, Steven	11/11/2024	0.6	Review weekly progress of cost reduction implementation with I. Reis (A&M), B. Bergamo (A&M), and R. Burns (A&M) - 11/11.
Liu, Steven	11/11/2024	1.6	Prepare material for buyer's visit on 11/14 with M. Clevenger (A&M), R. Burns (A&M), and I. Reis (A&M) - 11/11.
Liu, Steven	11/11/2024	2.7	Insurance coverage review with W. Mock (Vertex), J. Foster (Vertex), M. Blasetti (A&M), R. Burns (A&M).
Liu, Steven	11/11/2024	3.1	Updating unit-level maintenance analysis with PM/CM breakdown.
Reis, Igor	11/11/2024	2.7	Consolidate deck for diligence meeting / Mobile visit.
Reis, Igor	11/11/2024	1.7	Analyze Other Expenses G&A and evaluated budget 2025 assess opportunities.
Reis, Igor	11/11/2024	0.6	Create summarize comments for payroll opportunities in the diligence presentation.
Reis, Igor	11/11/2024	1.8	Evaluate IT spend by vendor and created pareto analysis.
Reis, Igor	11/11/2024	1.6	Meeting with S. Liu (A&M), R Burns (A&M) and M. Clevenger(A&M) for a detailed review of cost initiatives.
Reis, Igor	11/11/2024	0.6	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 11/11.

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Professional	Date	Hours	Activity
Reis, Igor	11/11/2024	0.9	Adjust Contract Labor and Consulting G&A to consider Deloitte spend as recurring category.
Barr, Dekkers	11/12/2024	1.1	Participate in an Application Rationalization working session with C. Williams (Vertex), R. Crouse (Vertex), M. Clevenger (A&M), B. Bergamo (A&M), M. Hency (A&M), and R. Burns (A&M).
Bergamo, Brett	11/12/2024	0.6	Call with R. Burns (A&M), J. Strickland (VRA) to discuss R&M business details and CMT options to outsource.
Bergamo, Brett	11/12/2024	0.5	Call with R. Burns, M. Clevenger, J. Walsh, S. Bullock, N. Bonds (A&M) to discuss project updates across workstreams.
Blasetti, Marco	11/12/2024	1.1	Meeting with the brokers to discuss exposure profile and risk engineering.
Bonds, Nancy	11/12/2024	0.3	Prepare next steps w/r/t operational review and potential savings strategy.
Burns, Rachel	11/12/2024	0.6	Call with B. Bergamo (A&M), J. Strickland (VRA) to discuss R&M business details and CMT options to outsource.
Burns, Rachel	11/12/2024	0.9	Call with B. Bergamo, M. Clevenger, I. Ries, S. Liu (A&M) to review details on assessment initiatives for diligence questions.
Burns, Rachel	11/12/2024	0.5	Call with B. Bergamo, M. Clevenger, J. Walsh, S. Bullock, N. Bonds (A&M) to discuss project updates across workstreams.
Burns, Rachel	11/12/2024	1.1	Call with M. Hency, B. Bergamo, M. Clevenger, D. Barr (A&M), C. Williams, R. Crouse (VRA) to review IT applications.
Burns, Rachel	11/12/2024	0.6	Provide NACR team bullet point summary update on BU rationalization efforts.
Burns, Rachel	11/12/2024	1.8	Reconcile VRA P&L data to the NACR business plan consolidated P&L model.
Burns, Rachel	11/12/2024	1.8	Update BU rationalization summary page to reflect Myrtle Grove and ORS business units.
Burns, Rachel	11/12/2024	1.2	Update contract cure list on SharePoint site with feedback from business on rejections/re negotiations.
Clevenger, Mark	11/12/2024	0.9	Review IT application usages and integrations with M. Hency, B. Bergamo, R Burns, D. Barr (A&M), C. Williams, and R. Crouse (VRA).
Clevenger, Mark	11/12/2024	0.5	Discuss potential changes to bid process, latest thinking on insurance reductions, and findings from non-core business reviews with B. Bergamo, R Burns, J. Walsh, S. Bullock, N. Bonds (A&M).
Clevenger, Mark	11/12/2024	1.1	Call with B. Bergamo, R Burns, I. Ries, S. Liu (A&M) to review details on assessment initiatives for diligence questions.
Clevenger, Mark	11/12/2024	0.3	Review Cost Optimization report.
Hency, Mat	11/12/2024	1.1	Second application rationalization working session with C. Williams (Vertex), R. Course (Vertex), R. Burns (A&M), B. Bergamo (A&M), D. Barr (A&M).
Liu, Steven	11/12/2024	1.1	Prepare material for buyer's visit on 11/14 with M. Clevenger (A&M), R. Burns (A&M), and I. Reis (A&M) - 11/12.
Liu, Steven	11/12/2024	0.4	Working with W. Mock (Vertex) to secure time on 11/13/24 to refresh benchmarking assessment results.

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Liu, Steven	11/12/2024	2.1	Update unit-level maintenance analysis with PM/CM breakdown.
Liu, Steven	11/12/2024	1.2	Updating the buyer's visit presentation material.
Liu, Steven	11/12/2024	0.8	Review with I. Reis (A&M) on maintenance data classification by unit.
Liu, Steven	11/12/2024	0.9	Following up with E. Herrboldt (Vertex) on maintenance performance metrics by processing unit.
Liu, Steven	11/12/2024	1.1	Updating HSE analysis with latest data.
Liu, Steven	11/12/2024	0.4	Assist N. Bonds (A&M) in providing response to bidder inquiry.
Reis, Igor	11/12/2024	2.1	Categorize vendors for HSE Spend.
Reis, Igor	11/12/2024	0.9	Call with B. Bergamo, M. Clevenger, S. Liu (A&M) to review details on assessment initiatives for diligence questions.
Reis, Igor	11/12/2024	2.6	Adjust maintenance data and evaluated costs for each maintenance type.
Reis, Igor	11/12/2024	0.4	Reviews with R. Burns (A&M) opportunities in the diligence presentation.
Reis, Igor	11/12/2024	2.4	Evaluate HSE spend and created Pareto Analysis.
Bergamo, Brett	11/13/2024	0.4	Call with R. Burns (A&M) to discuss methodology calculation for run-rate savings on businesses to shut down.
Bergamo, Brett	11/13/2024	0.3	Call with R. Burns, S. Liu, I. Ries (A&M) to discuss priorities for the day and approach to call with Wes.
Blasetti, Marco	11/13/2024	0.6	Internal update call regarding insurance workstream with Rachel Burns.
Blasetti, Marco	11/13/2024	2.4	Preparation of recommended program amendments presentation materials - 11/13.
Burns, Rachel	11/13/2024	0.8	Call with M. Blasetti (A&M) to align on insurance next steps.
Burns, Rachel	11/13/2024	0.6	Draft insurance update for management team.
Burns, Rachel	11/13/2024	0.5	Call with S. Liu, M. Clevenger (A&M), W. Mock (VRA) to align on cost optimization initiatives prior to site visits.
Burns, Rachel	11/13/2024	0.4	Call with I. Ries, J. Adams (NACR) to align on reconciliation of P&L sources.
Burns, Rachel	11/13/2024	0.8	Finalize "cheat sheet" presentation for site visit on cost initiatives.
Burns, Rachel	11/13/2024	0.6	Call with N. Bonds (A&M) to discuss next steps on contract rejection file with client.
Burns, Rachel	11/13/2024	0.8	Call with J. Stickland, P. Duff (VRA), B. Bergamo (A&M) to discuss market evaluation for CMT business.

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Professional	Date	Hours	Activity
Burns, Rachel	11/13/2024	0.3	Call with B. Bergamo, S. Liu, I. Ries (A&M) to discuss priorities for the day and approach to call with Wes.
Burns, Rachel	11/13/2024	1.2	Update BU rationalization presentation with feedback on CMT market evaluation and next steps.
Burns, Rachel	11/13/2024	2.1	Update BU rationalization business case document with new market evaluation data.
Burns, Rachel	11/13/2024	0.4	Call with B. Bergamo (A&M) to discuss methodology calculation for run-rate savings on businesses to shut down.
Clevenger, Mark	11/13/2024	0.3	Review Project Vienna QA Tracker.
Clevenger, Mark	11/13/2024	0.6	Discuss operating expense benchmarking and findings with Wes Mock (VTX), S Liu (A&M) and R Burns (A&M).
Clevenger, Mark	11/13/2024	1.8	Travel from Houston to Mobile for buyer site visits.
Clevenger, Mark	11/13/2024	0.2	Review 2024 and 2023 SG&A expense details provided to prospective bidders.
Liu, Steven	11/13/2024	1.1	Review unit historical availability and utilization shared by E. Herrboldt (Vertex).
Liu, Steven	11/13/2024	0.6	Review weekly progress of cost reduction implementation with I. Reis (A&M), B. Bergamo (A&M), and R. Burns (A&M) - 11/13.
Liu, Steven	11/13/2024	2.9	Research industry maintenance spend level for similar sized refinery to right size Vertex maintenance spend.
Liu, Steven	11/13/2024	2.8	Re-classifying corrective maintenance data based on feedback from W. Mock (Vertex).
Liu, Steven	11/13/2024	0.6	Meeting with W. Mock (Vertex), R. Burns (A&M), M. Clevenger (A&M), and I. Reis (A&M) to refresh the benchmarking assessment results.
Reis, Igor	11/13/2024	1.8	Evaluate Financials for Cedar Marine Terminal.
Reis, Igor	11/13/2024	0.3	Call with B. Bergamo, R. Burns, S. Liu, I. Ries (A&M) to discuss priorities for the day and approach to call with Wes.
Reis, Igor	11/13/2024	2.2	Evaluate Financials for Nicko.
Reis, Igor	11/13/2024	0.7	Meeting with W. Mock (VTX), M. Clevenger (A&M), R. Burns (A&M), S. Liu (A&M) to align on critical points from the cost assessment opportunities.
Reis, Igor	11/13/2024	1.4	Evaluate Financials for Vertex Marine Fuels.
Reis, Igor	11/13/2024	0.5	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 11/13.
Reis, Igor	11/13/2024	1.9	Evaluate Financials for ORS.
Bergamo, Brett	11/14/2024	1.1	Review and update of BU rationalization presentation.

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Professional	Date	Hours	Activity
Blasetti, Marco	11/14/2024	0.7	Review of potential litigation claim contractual insurance requirements.
Blasetti, Marco	11/14/2024	2.2	Preparation of recommended program amendments presentation materials - 11/14.
Bonds, Nancy	11/14/2024	0.3	Evaluate CBP required next steps w/ compliance measures re: PBGC.
Bonds, Nancy	11/14/2024	1.9	Prepare one-pager re: next steps re: CBP and PBGC compliance long-term.
Burns, Rachel	11/14/2024	0.8	Call with I. Ries (A&M) to discuss IT application list consolidation into opportunities.
Burns, Rachel	11/14/2024	2.3	Update BU rationalization presentations with financial impact numbers.
Burns, Rachel	11/14/2024	2.1	Update BU financials to incorporate LTM P&L data.
Burns, Rachel	11/14/2024	1.7	Develop initial list of IT workshop attendees by session based on application owner and business function.
Burns, Rachel	11/14/2024	2.2	Review IT application list and categorize into overarching themes and opportunities.
Clevenger, Mark	11/14/2024	1.6	Tour and review of Mobile site and Blakely Island operations with W Mock, B Breaux, S Smallwood, J Foster (VTX), A Ruiz (VTX).
Clevenger, Mark	11/14/2024	1.1	Management and Mobile site presentation with W Mock, B Breaux, S Smallwood, J Foster (VTX), A Ruiz (VTX).
Clevenger, Mark	11/14/2024	1.2	Discuss sustaining capital maintenance schedules and budgets as well as inspection programs with W Mock, B Breaux, S Smallwood, J Foster, D Hill, Eric Herbolt, A Ruiz (VTX) and members of potential buyer.
Clevenger, Mark	11/14/2024	1.4	Discuss process safety management, environmental compliance programs and permitting with W Mock, B Breaux, S Smallwood, J Foster, T Brewer, B Harrison (VTX) and members of potential buyer.
Clevenger, Mark	11/14/2024	0.8	Discuss operational technology and SCADA systems with W Mock, B Breaux, S Smallwood, J Foster, C Jones, A Ruiz (VTX) and members of potential buyer.
Clevenger, Mark	11/14/2024	0.9	Discuss engineering technology capabilities, processes and improvement opportunities with W Mock, B Breaux, S Smallwood, J Foster, C Jones, A Ruiz (VTX) and members of potential buyer.
Liu, Steven	11/14/2024	2.7	Preparing maintenance benchmarking material for discussion with E. Herrboldt (Vertex) next week.
Liu, Steven	11/14/2024	1.1	HSE spend analysis and implementation planning.
Liu, Steven	11/14/2024	0.6	Review with I. Reis (A&M) updated maintenance data.
Liu, Steven	11/14/2024	0.7	Discuss unit availability metric and utilization trends with E. Herrboldt (Vertex).
Reis, Igor	11/14/2024	1.6	Added LTM financials to analyze annual run-rate savings.
Reis, Igor	11/14/2024	2.8	Reconcile P&L from corporate model with budget file.

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Reis, Igor	11/14/2024	2.1	Evaluate Financials for Vertex Refining Texas.
Reis, Igor	11/14/2024	1.8	Evaluate Financials for Cross Road Carriers.
Blasetti, Marco	11/15/2024	0.9	Vertex Insurance Due Diligence meeting - Zenith.
Blasetti, Marco	11/15/2024	2.8	Preparation of recommended program amendments presentation materials - 11/15.
Bullock, Seth	11/15/2024	1.2	Market research on alternative crude supply or intermediation agreements.
Bullock, Seth	11/15/2024	0.3	Review and analysis of insurance risk report and potential impact on limits.
Burns, Rachel	11/15/2024	1.0	Diligence call with prospective bidder to discuss operational cost assessment details.
Burns, Rachel	11/15/2024	0.7	Call with I. Ries (A&M) to discuss progress on IT application list review.
Burns, Rachel	11/15/2024	0.8	Develop agenda for BU rationalization meeting with Vertex management team.
Burns, Rachel	11/15/2024	1.8	Review 2024 annualized baseline for G&A spend compared to latest 2025 budget.
Burns, Rachel	11/15/2024	1.8	Update status report for week ending 11/15 and develop workplan for week of 11/18 across all workstreams.
Burns, Rachel	11/15/2024	0.6	Call with S. Liu, I. Ries (A&M) to align on priorities for the day.
Clevenger, Mark	11/15/2024	1.8	Travel from Mobile to Houston for buyer site visits.
Clevenger, Mark	11/15/2024	0.6	Call with prospective bidder to discuss Cost Optimization Assessment report and provide an update on current insurance cost reductions.
Johnston, Will	11/15/2024	2.1	Consolidate divisional H&H P&L budget and perform reconciliation to trial balance values.
Liu, Steven	11/15/2024	0.4	Updating weekly progress tracking for OpEx related initiatives for week ending on 11/15/2024.
Liu, Steven	11/15/2024	0.6	Review weekly progress of cost reduction implementation with I. Reis (A&M), B. Bergamo (A&M), and R. Burns (A&M) - 11/15.
Reis, Igor	11/15/2024	0.2	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 11/15.
Reis, Igor	11/15/2024	2.7	Categorize IT applications to identify opportunities.
Reis, Igor	11/15/2024	1.7	Added possible opportunities for each IT application groups.
Bonds, Nancy	11/16/2024	0.6	Revise contract schedule to review with management.
Clevenger, Mark	11/16/2024	0.1	Respond to request from HL for an operational update on Mobile HC conversation.

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Johnston, Will	11/17/2024	1.6	Perform analysis on cost of revenue for the H&H entity.
Bergamo, Brett	11/18/2024	0.6	Call with R. Burns (A&M) to review BU rationalization presentation and edit as necessary.
Blasetti, Marco	11/18/2024	1.6	Preparation of recommended program amendments presentation materials - 11/18.
Blasetti, Marco	11/18/2024	0.6	Internal update call regarding insurance workstream.
Bonds, Nancy	11/18/2024	0.7	Review management materials re: legacy business review.
Bonds, Nancy	11/18/2024	0.6	Finalize summary of contract review process for inclusion into legacy business review materials.
Bonds, Nancy	11/18/2024	0.4	Prepare comments re: management discussion materials for legacy business review.
Bullock, Seth	11/18/2024	0.8	Analysis of Vertex Marine subsidiary and impact of potential cost reduction measures.
Burns, Rachel	11/18/2024	0.5	Meeting with B. Bergamo, M. Clevenger, I. Ries (A&M) to discuss priorities for the week.
Burns, Rachel	11/18/2024	0.7	Call with I. Ries (A&M) to discuss slide framing for comparison of contract labor spend.
Burns, Rachel	11/18/2024	0.4	Call with N. Bonds (A&M) to discuss contract rejection slides for business update meeting on 11/19.
Burns, Rachel	11/18/2024	0.7	Call with R. Vela (VRA), I. Ries (A&M) to discuss Corporate contract labor 2025 budget spend.
Burns, Rachel	11/18/2024	0.6	Call with T. Baker (VRA), I. Ries (A&M) to discuss VRA contract labor 2025 budget spend.
Burns, Rachel	11/18/2024	0.7	Call with I. Ries (A&M) to discuss next steps on contract labor budget vs. baseline comparison.
Burns, Rachel	11/18/2024	1.8	Draft initial opportunity list for IT application consolidation for A&M MD review prior to Vertex business review.
Burns, Rachel	11/18/2024	0.6	Call with B. Bergamo (A&M) to review BU rationalization presentation and edit as necessary.
Burns, Rachel	11/18/2024	1.8	Update BU rationalization presentation for review with Vertex management.
Burns, Rachel	11/18/2024	2.1	Develop contract rejection slides for update meeting including potential rejections related to BU rationalization.
Clevenger, Mark	11/18/2024	0.4	Discuss non-core BU rationalization, action items from Mobile due diligence site visits, and IT footprint rationalization with R Burns (A&M), B Bergamo (A&M) and I Reis (A&M).
Reis, Igor	11/18/2024	0.6	Talk to R. Burns (A&M) about next steps related to contract labor and consulting spend.
Reis, Igor	11/18/2024	2.4	Analyze maintenance reliability and availability data to establish a correlation with historical maintenance data.
Reis, Igor	11/18/2024	1.4	Analyze cost reduction opportunities for Engineering IT applications.

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Professional	Date	Hours	Activity
Reis, Igor	11/18/2024	0.4	Meeting with T. Baker (VTX) and R. Burns (A&M) to discuss Contract Labor and Consulting Spend for 2025 - Corporate.
Reis, Igor	11/18/2024	0.4	Meeting with R. Vilma (VTX) and R. Burns (A&M) to discuss Contract Labor and Consulting Spend for 2025 - Corporate.
Reis, Igor	11/18/2024	2.6	Evaluate new version of corporate budget to update cost reduction opportunities in contract labor and consulting.
Reis, Igor	11/18/2024	0.4	Vertex Stand Up meeting to discuss activities for the day - R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M).
Bergamo, Brett	11/19/2024	0.8	Finalize BU rationalization executive summary page with R. Burns (A&M) for management review meeting.
Bergamo, Brett	11/19/2024	1.3	Call with A&M leadership and Vertex Management to discuss BU rationalization work to date and next steps.
Bergamo, Brett	11/19/2024	0.5	Call with N. Bonds, M. Clevenger., R. Burns (A&M) to discuss update on bid process.
Blanchard, Patrick	11/19/2024	0.5	Research audit requirements for new cash balance plans and disaster filing extension and drafting related email.
Blasetti, Marco	11/19/2024	0.4	Second follow up with vendor on additional recommendations.
Blasetti, Marco	11/19/2024	2.2	Preparation of recommended program amendments presentation materials - 11/19.
Bonds, Nancy	11/19/2024	1.1	Discuss legacy business review with management.
Bonds, Nancy	11/19/2024	0.6	Prepare for management discussion re: legacy businesses.
Bonds, Nancy	11/19/2024	0.4	Discuss legacy business review with head of HR.
Bullock, Seth	11/19/2024	1.4	Comment and analysis on Legacy Business Unit deck and potential cost savings measures.
Bullock, Seth	11/19/2024	0.5	Call with B. Cowart, J. Strickland, J. Foster, A. Wallace et al (all Vertex), R. Burns, B. Bergamo, J. Walsh (all A&M) regarding cost savings measures.
Burns, Rachel	11/19/2024	0.6	Review feedback on 2025 contract labor budget spend from VRA F&A team.
Burns, Rachel	11/19/2024	1.3	Call with A&M leadership and Vertex Management to discuss BU rationalization work to date and align on path forward.
Burns, Rachel	11/19/2024	1.4	Update vertex marine fuels business case with new P&L data.
Burns, Rachel	11/19/2024	2.1	Develop presentation to compare 2024 and 2025 contract labor spend for upload to VDR.
Burns, Rachel	11/19/2024	0.5	Call with N. Bonds, M. Clevenger, B. Bergamo (A&M) to discuss update on bid process.
Burns, Rachel	11/19/2024	1.1	Call with I. Ries (A&M) to review VRA contract labor 2025 budget spend file.
Burns, Rachel	11/19/2024	1.8	Finalize BU rationalization executive summary page for management review meeting.

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Professional	Date	Hours	Activity
Clevenger, Mark	11/19/2024	0.4	Call with R Burns, N. Bonds, and B. Bergamo (A&M) to discuss update on bid process.
Clevenger, Mark	11/19/2024	0.3	Review contracts proposed for rejection with J Strickland, B Cowart, M Steinecker, J Foster (VTX), R Burns, N Bonds (A&M).
Clevenger, Mark	11/19/2024	1.1	Review findings related to non-core BU rationalization with J Strickland, B Cowart, M Steinecker, J Foster (VTX), R Burns, N Bonds (A&M).
Liu, Steven	11/19/2024	1.4	Review with I. Reis (A&M) on maintenance data clean up to improve data clarity and compile questions for Vertex operation team.
Liu, Steven	11/19/2024	2.2	Separating from maintenance data facility management related spend that are not associated with maintenance of VRA operation within fence line.
Liu, Steven	11/19/2024	2.4	Develop unit-level maintenance spend to identify top spend areas and prepare for meeting with E. Herrboldt (Vertex) on 11/20/2024.
Reis, Igor	11/19/2024	0.8	Validate wit T. Baker (VTX) and R. Vilma (VTX) 2025 budget for contract labor.
Reis, Igor	11/19/2024	0.5	Discussion on the maintenance analysis with S. Liu (A&M) and E. Herrboldt.
Reis, Igor	11/19/2024	2.6	Create pages comparing total spend in 2024 vs budget to 2025 to identify variations in the spend.
Reis, Igor	11/19/2024	2.1	Categorize 2025 budget values for Technical Support vendors - VRA.
Reis, Igor	11/19/2024	1.1	Categorize 2025 budget values for Audit and Tax Vendors - VRA.
Reis, Igor	11/19/2024	1.4	Categorize 2025 budget values for Finance and Accounting Vendors - VRA.
Bergamo, Brett	11/20/2024	1.1	Updating BU rationalization business case for Nickco.
Bergamo, Brett	11/20/2024	0.5	Call with M. Clevenger, R. Burns, I. Ries, S. Liu (A&M) to discuss updates on priority actions for the week.
Blanchard, Patrick	11/20/2024	0.2	Further researching on cash balance plan and disaster extension provisions and call with M. Antinossi (K&E).
Blasetti, Marco	11/20/2024	1.3	Property and Pollution risk profile review.
Burns, Rachel	11/20/2024	2.1	Update BU rationalization business case for Nickco.
Burns, Rachel	11/20/2024	1.8	Update BU rationalization business case for CMT with operational advantages.
Burns, Rachel	11/20/2024	1.6	Finalize presentation comparing 2024 vs. 2025 contract labor spend for G&A.
Burns, Rachel	11/20/2024	0.6	Call with M. Stieneker (Vertex) to discuss go forward strategy with Nickco business.
Burns, Rachel	11/20/2024	0.5	Call with M. Clevenger, B. Bergamo, I. Ries, S. Liu (A&M) to discuss updates on priority actions for the week.
Burns, Rachel	11/20/2024	1.1	Call with J. Strickland (Vertex) to discuss CMT public terminal option costs for business case.

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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Burns, Rachel	11/20/2024	0.6	Email NACR team offer received from Nickco previous owner to buy business.
Burns, Rachel	11/20/2024	0.5	Call with E. Herbolt (Vertex), S. Liu, I. Ries (A&M) to review maintenance data and opportunities on valves.
Clevenger, Mark	11/20/2024	0.5	Discuss recent progress and next steps related to Nickco alternatives, contractor run-rate and one time spend, and HSE delivery model with S Liu, R Burns, I Reis, and B Bergamo (A&M).
Liu, Steven	11/20/2024	3.1	Categorization of corrective maintenance line item spend from 2023 and 2024 YTD and review spend trends by category.
Liu, Steven	11/20/2024	0.1	Coordinating with E. Herrboldt (Vertex) to confirm timing for detailed corrective maintenance spend review on 11/12/2024.
Liu, Steven	11/20/2024	0.7	Following up with E. Herrboldt (Vertex) on status of requested VRA unit level availability and utilization calculation.
Liu, Steven	11/20/2024	1.1	Preventative and corrective maintenance program spend analysis review with E. Herrboldt (Vertex) and I. Reis (A&M).
Liu, Steven	11/20/2024	0.8	Review received unit level availability and utilization history for 2023 and 2024 to correlate with maintenance spend.
Liu, Steven	11/20/2024	0.6	Review weekly progress of cost reduction implementation with I. Reis (A&M), B. Bergamo (A&M), and R. Burns (A&M) - 11/20.
Liu, Steven	11/20/2024	1.6	Reviewing VRA 2025 submitted budget against 2024 spend to identify areas of material changes.
Reis, Igor	11/20/2024	1.3	Categorize Maintenance Data to identify opportunities in cost reduction in corrective maintenance - Instrumentation.
Reis, Igor	11/20/2024	1.6	Continue to categorize Maintenance Data to identify opportunities in cost reduction in corrective maintenance - Environmental Equipment.
Reis, Igor	11/20/2024	1.2	Categorize Maintenance Data to identify opportunities in cost reduction in corrective maintenance - Environmental Equipment.
Reis, Igor	11/20/2024	2.8	Categorize Maintenance Data to identify opportunities in cost reduction in corrective maintenance - Rotating Equipment.
Reis, Igor	11/20/2024	0.7	Categorize Maintenance Data to identify opportunities in cost reduction in corrective maintenance - Safety Equipment.
Reis, Igor	11/20/2024	1.1	Categorize Maintenance Data to identify opportunities in cost reduction in corrective maintenance - Valves and Pipes.
Reis, Igor	11/20/2024	0.4	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 11/20.
Reis, Igor	11/20/2024	0.9	Categorize Maintenance Data to identify opportunities in cost reduction in corrective maintenance - Tanks.
Adams, Jacob	11/21/2024	0.5	Meeting with R. Burns (A&M) to discuss contractor costs included in operating expenses.
Bergamo, Brett	11/21/2024	0.8	Call with M. Clevenger, R. Burns, S. Liu, I Ries (A&M) to discuss outsourcing opportunity and presentation materials.
Bergamo, Brett	11/21/2024	1.1	Draft outsourcing presentation materials with R. Burns (A&M) for meeting with management.
Blasetti, Marco	11/21/2024	1.1	Internal update with Stella Consulting.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Blasetti, Marco	11/21/2024	3.2	Preparation of recommended program amendments presentation materials - 11/21.
Bonds, Nancy	11/21/2024	0.3	Coordinate next steps w/ company and advisors re: CBP items / compliance to address PBGC.
Bonds, Nancy	11/21/2024	0.8	Prepare budget / next steps re: CBP compliance for the CRO.
Bonds, Nancy	11/21/2024	0.6	Review cost reduction summary re: 2025 budget and next steps re: diligence of the same.
Burns, Rachel	11/21/2024	0.8	Call with M. Clevenger, B. Bergamo, S. Liu, I Ries (A&M) to discuss outsourcing opportunity and presentation materials.
Burns, Rachel	11/21/2024	2.1	Update BU rationalization assessment analysis with new data.
Burns, Rachel	11/21/2024	2.1	Quantify impact on different scenarios related to keeping UMO business vs. crude only.
Burns, Rachel	11/21/2024	0.8	Diligence call with HL on cost reduction opportunities and operational updates.
Burns, Rachel	11/21/2024	0.4	Call with N. Bonds (A&M) to discuss approach to responding to diligence question on contract labor comparison.
Burns, Rachel	11/21/2024	0.4	Call with J. Adams (A&M) to discuss rolling 2025 budget into corporate model.
Burns, Rachel	11/21/2024	2.3	Draft outsourcing presentation materials with B. Bergamo (A&M) for meeting with management.
Burns, Rachel	11/21/2024	0.8	Call with J. Foster (VRA) to discuss strategic considerations for vertex marine fuels.
Clevenger, Mark	11/21/2024	0.7	Call with lender group to discuss Mobile refinery operational update, opex cost reductions, and progress on insurance and other G&A cost reductions with W Mock, S Smallwood, T Regetz (VTX), A Patel (BR), J Mercer (WBOX), P Tornell (WBOX), M Poag (HL), J W
Clevenger, Mark	11/21/2024	0.5	Discuss topics and materials to prepare for meeting with lenders and prospective management team.
Clevenger, Mark	11/21/2024	0.8	Review draft materials for meeting with lenders and prospective management team - 11/21.
Liu, Steven	11/21/2024	3.1	Categorizing corrective maintenance for 2023 and 2024 YTD for VRA.
Liu, Steven	11/21/2024	1.4	Draft list of key questions to discuss with potential vendor next week regarding outsourcing G&A support.
Liu, Steven	11/21/2024	1.4	Quantifying corrective maintenance cost reduction based on line item spend for 2023 and 2024 YTD.
Liu, Steven	11/21/2024	1.1	Review corrective maintenance categorization with I. Reis (A&M) in preparation for 11/22/2024 meeting with Vertex.
Liu, Steven	11/21/2024	1.0	Vertex lender / Company discussion on cost reduction potentials and timing of value capture with M. Poag (Houlihan Lockey), T. Regetz (Vertex), W. Mock (Vertex), J. Walsh (A&M) and M. Clevenger (A&M).
Reis, Igor	11/21/2024	0.8	Talk to S. Liu (A&M) to validate maintenance categorization.

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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Reis, Igor	11/21/2024	0.9	Categorize Maintenance Data to identify opportunities in cost reduction in corrective maintenance - Boiler.
Reis, Igor	11/21/2024	1.1	Categorize Maintenance Data to identify opportunities in cost reduction in corrective maintenance - Cooling Equipment.
Reis, Igor	11/21/2024	1.7	Categorize Maintenance Data to identify opportunities in cost reduction in corrective maintenance - Insulation.
Reis, Igor	11/21/2024	0.6	Sync with S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) to discuss project next steps.
Bergamo, Brett	11/22/2024	0.6	Call with M. Clevenger, R. Burns, S. Liu, I. Ries (A&M) to discuss outsourcing material.
Bergamo, Brett	11/22/2024	0.4	Updating outsourcing material based on feedback from review meeting.
Blasetti, Marco	11/22/2024	1.6	Internal updates and pushback on further revisions to recommendations.
Burns, Rachel	11/22/2024	1.8	Calculate CMT cost per barrel for monthly average to determine outsourcing opportunity.
Burns, Rachel	11/22/2024	0.6	Call with M. Clevenger, B. Bergamo, S. Liu, I. Ries (A&M) to discuss outsourcing material.
Burns, Rachel	11/22/2024	2.1	Finalize initial IT opportunity list to send to Vertex IT leadership.
Burns, Rachel	11/22/2024	1.1	Update outsourcing material based on feedback from review meeting.
Clevenger, Mark	11/22/2024	0.4	Discuss updates to materials for meeting with lenders and prospective management team.
Clevenger, Mark	11/22/2024	0.2	Review draft materials for meeting with lenders and prospective management team - 11/22.
Clevenger, Mark	11/22/2024	0.1	Review update on insurance cost reductions from M Blasetti (A&M).
Liu, Steven	11/22/2024	0.9	Internal alignment and preparation meeting with I. Reis (A&M) for meeting with Vertex to review corrective maintenance reductions.
Liu, Steven	11/22/2024	2.7	Incorporating feedback from S. Davis (Vertex) and E. Herrboldt (Vertex) to update maintenance cost reduction implementation plan for VRA.
Liu, Steven	11/22/2024	1.1	Meeting with E. Herrboldt (Vertex), S. Davis (Vertex), and I. Reis (A&M) to review and align on maintenance cost reductions for VRA.
Liu, Steven	11/22/2024	0.6	Review status of presentation material for meeting with a potential vendor next week to discuss outsourcing G&A functions with M. Clevenger (A&M), B. Bergamo (A&M), and R. Burns (A&M).
Liu, Steven	11/22/2024	0.6	Updating weekly progress tracker for Opex cost reduction initiatives.
Liu, Steven	11/22/2024	0.1	Coordinating with S. Davis (Vertex) to confirm time on follow up deep-dive analysis on Instrumentation and Electrical maintenance spend.
Reis, Igor	11/22/2024	1.0	Discussion on the maintenance analysis with S. Liu (A&M) and E. Herrboldt to validate potential cost reduction opportunities in the Corrective maintenance spend.

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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Reis, Igor	11/22/2024	0.6	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 11/22.
Reis, Igor	11/22/2024	2.4	Create page explaining distribution of cost across different vertex site for a Business Model Framework Meeting.
Reis, Igor	11/22/2024	1.2	Create analysis to evaluate spend amount in corrective and preventive maintenance across que multiple the multiple categories.
Reis, Igor	11/22/2024	0.3	Alignment with S. Liu (A&M) before meeting with VTX maintenance team.
Reis, Igor	11/22/2024	2.7	Create payroll analysis.
Clevenger, Mark	11/23/2024	1.1	Develop slides and key talking points for discussion with lenders and prospective mgmt. team.
Clevenger, Mark	11/24/2024	1.2	Finalize edits to slides and key talking points for discussion with prospective management team.
Bergamo, Brett	11/25/2024	1.1	Meeting with a potential vendor to discuss outsourcing opportunity.
Blanchard, Patrick	11/25/2024	0.5	Call with C. Carson (VTX) and A. Wallace (VTX) and E. Lundy (A&M) regarding Cash Balance Plan 2024 audit.
Blasetti, Marco	11/25/2024	1.8	Preparation of recommended program amendments presentation materials - 11/25.
Blasetti, Marco	11/25/2024	0.4	Third follow up with vendor on additional recommendations.
Bullock, Seth	11/25/2024	1.0	Attend telephonic meeting with potential operator of Vertex assets and A&M team (J. Walsh, M. Clevenger, R. Burns).
Burns, Rachel	11/25/2024	2.1	Review market share data on VMFS and document key questions for review meeting.
Burns, Rachel	11/25/2024	1.9	Update business case for CMT using latest cost data sent over by business.
Burns, Rachel	11/25/2024	1.4	Finalize BU rationalization package for review meeting with A&M team and Vertex Management.
Burns, Rachel	11/25/2024	0.5	Call with B. Bergamo, I Ries, S. Liu (A&M) to discuss actions for the day.
Burns, Rachel	11/25/2024	1.8	Update business case for VMF using latest market share data.
Burns, Rachel	11/25/2024	1.0	Meet with prospective bidder to discuss outsourcing opportunity.
Clevenger, Mark	11/25/2024	1.1	Conduct operational diligence meeting and priorities to assume operatorship with a prospective buyer and J Walsh, S Bullock, R Burns, B Bergamo, and J Adams (A&M).
Clevenger, Mark	11/25/2024	0.4	Discuss current priorities, change in timing for 363 bids, and next steps for cost optimization efforts with R Burns (A&M).
Liu, Steven	11/25/2024	1.1	Following up w/ E. Herrboldt (Vertex) to clarify utilization and availability calculation methods.
Liu, Steven	11/25/2024	2.6	Review VRA instrumentation failure modes and interval performance.

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Professional	Date	Hours	Activity
Liu, Steven	11/25/2024	0.5	Review weekly progress of cost reduction implementation with I. Reis (A&M), B. Bergamo (A&M), and R. Burns (A&M) - 11/25.
Liu, Steven	11/25/2024	2.1	Review VRA pump performance metric (mean-time between failure) and historical trends.
Liu, Steven	11/25/2024	1.7	Compiling best practices for instrumentation maintenance to share with E. Herrboldt (Vertex) and S. Davis (Vertex).
Lundy, Elle	11/25/2024	0.2	Formalizing call notes re: cash balance plan audit.
Lundy, Elle	11/25/2024	0.3	Draft email to engage auditor for Cash Balance Plan audit.
Lundy, Elle	11/25/2024	0.5	Call with C. Carson (VTX) and A. Wallace (VTX) and P. Blanchard (A&M) regarding Cash Balance Plan 2024 audit.
Reis, Igor	11/25/2024	0.4	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M).
Reis, Igor	11/25/2024	1.6	Create analysis of Headcount /Cost for Mobile Office Downtown including bonus and overtime.
Bergamo, Brett	11/26/2024	1.1	Finalize BU rationalization package R. Burns (A&M) for review meeting with A&M team and Vertex Management.
Bergamo, Brett	11/26/2024	0.5	Call with R. Burns (A&M), J. Foster (Vertex) to discuss VMF market share analysis.
Blanchard, Patrick	11/26/2024	0.2	CBP audit discussion with R. Buss (Weaver).
Blasetti, Marco	11/26/2024	2.3	Preparation of recommended program amendments presentation materials - 11/26.
Bonds, Nancy	11/26/2024	0.4	Prepare next steps re: cost reduction efforts w/r/t emergence.
Burns, Rachel	11/26/2024	0.5	Call with B. Bergamo, M. Clevenger, N. Bonds, J. Walsh (A&M) to align on update in bidding process.
Burns, Rachel	11/26/2024	2.3	Update BU rationalization presentation for CMT business changes to margin analysis & asset list.
Burns, Rachel	11/26/2024	2.1	Update BU rationalization presentation for VMF business changes to margin analysis.
Burns, Rachel	11/26/2024	0.5	Call with B. Bergamo (A&M), J. Foster (Vertex) to discuss VMF market share analysis.
Clevenger, Mark	11/26/2024	0.6	Call with Cam Williams (VTX) to discuss proposed 2025 IT Budget.
Clevenger, Mark	11/26/2024	0.4	Call with N Bonds, R Burns, J Walsh, and B Bergamo to discuss recent updates on the sale process, extensions to the qualified bid deadline, near term diligence priorities and current timeline to emergence.
Liu, Steven	11/26/2024	0.7	Following up w/ E. Herrboldt (Vertex) to get files (site plot plan, equipment sparing philosophy).
Liu, Steven	11/26/2024	2.6	Developing master maintenance improvement lever register.

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Professional	Date	Hours	Activity
Liu, Steven	11/26/2024	2.4	Review large corrective spend items (i.e. salt corrosion on fractionator OVHD pipe) to identify root cause and mitigation mechanism.
Liu, Steven	11/26/2024	0.2	Requesting VRA invoices from A. Frankel (A&M) and J. Rogers (A&M) to develop spend metrics.
Liu, Steven	11/26/2024	2.1	Perform evaluation on operability-related maintenance spend and assess if spend can be addressed via preventive maintenance to minimize production loss and margin loss.
Blasetti, Marco	11/27/2024	0.8	Follow up with vendor on Pollution recommendations.
Blasetti, Marco	11/27/2024	1.4	Preparation of recommended program amendments presentation materials.
Bullock, Seth	11/27/2024	0.8	Analysis and comment on insurance reduction costs and policy limits.
Clevenger, Mark	11/27/2024	0.6	Review updated insurance proposals and projected savings summary.
Subtotal		539.8	

PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Adams, Jacob	11/1/2024	1.2	Prepare summary of 9/30 inventory values for liquidation analysis.
Adams, Jacob	11/1/2024	1.1	Revisions to feasibility exhibit verbiage based on comments.
Bonds, Nancy	11/1/2024	0.4	Prepare add'l comments re: revised figures and narrative in liquidation analysis exhibit to disclosure statement.
Bonds, Nancy	11/1/2024	0.4	Review comments w/r/t amended disclosure statement to address any o/s questions prior to distribution to K&E.
Bonds, Nancy	11/1/2024	1.4	Review comments re: amended DS / liquidation analysis exhibit to address potential revisions.
Bonds, Nancy	11/1/2024	0.6	Prepare comments re: liquidation analysis support materials.
Bullock, Seth	11/1/2024	1.4	Review and comment on draft Disclosure Statement exhibits.
Rogers, Joel	11/1/2024	1.3	Review draft disclosure statement to understand treatment of claims and potential impact on vendors.
Volla, Viroopa	11/1/2024	0.3	Review 11/1 GUC trust claims analysis.
Volla, Viroopa	11/1/2024	1.4	Prepare comments to 10/29 Amended Disclosure Statement draft.
Volla, Viroopa	11/1/2024	0.6	Align Amended Disclosure Statement principal amount schedules to filed Schedules & Statements.
Volla, Viroopa	11/1/2024	0.6	Revise 11/1 liquidation analysis exhibit draft for internal comments.

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Professional	Date	Hours	Activity
Volla, Viroopa	11/1/2024	0.4	Review 11/1 Committee Settlement Term Sheet for GUC trust funding.
Volla, Viroopa	11/1/2024	1.1	Finalize comments on VTX - Amended Disclosure Statement for K&E team review.
Volla, Viroopa	11/1/2024	0.4	Review 11/1 November open items request list for accounting workpapers.
Volla, Viroopa	11/1/2024	0.7	Update 11/1 liquidation analysis exhibit draft for internal comments after review.
Walsh, John	11/1/2024	0.4	Discuss cause of action analysis with A&M team.
Walsh, John	11/1/2024	0.4	Review contract cure tracker.
Walsh, John	11/1/2024	0.5	Call with Kirkland and Bracewell re: draft asset purchase agreement.
Walsh, John	11/1/2024	1.1	Review liquidation analysis exhibit.
Walsh, John	11/1/2024	1.2	Provide additional comments to A&M team re: feasibility exhibit.
Walsh, John	11/1/2024	0.6	Provide comments to A&M team re: feasibility exhibit.
Walsh, John	11/1/2024	0.9	Continue review of draft disclosure statement.
Walsh, John	11/1/2024	0.8	Review feasibility exhibit.
Volla, Viroopa	11/4/2024	0.9	Review UCC Committee Term Sheet settlement mechanics for incorporation into liquidation analysis model.
Volla, Viroopa	11/4/2024	0.2	Confirm professional fee escrow account language Amended Disclosure Statement.
Volla, Viroopa	11/4/2024	1.2	Update summary of finance lease obligations using October GL workpapers.
Volla, Viroopa	11/4/2024	0.7	Refine liquidation analysis claims at VEI with 10/18 VEI AP.
Volla, Viroopa	11/4/2024	0.5	Participate in reviewing preference analysis for GUC claims sizing.
Volla, Viroopa	11/4/2024	0.9	Update schedule of fixed asset descriptions for liquidation analysis support materials.
Volla, Viroopa	11/4/2024	1.3	Update claims at Vertex schedule for liquidation analysis model.
Walsh, John	11/4/2024	0.6	Call with Kirkland to discuss avoidance action analysis.
Walsh, John	11/4/2024	0.6	Call with Bracewell team re: crude and intermediation timeline.
Walsh, John	11/4/2024	0.9	Call with Kirkland, Bracewell, and PWP re: intermediation RFPs.

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Professional	Date	Hours	Activity
Walsh, John	11/4/2024	0.5	Call with PWP re: sale process.
Walsh, John	11/4/2024	1.8	Review intermediation proposal term comparison.
Adams, Jacob	11/5/2024	1.7	Updates to feasibility exhibit preparation and tie out deck based on updates to market pricing and operational volumes.
Bonds, Nancy	11/5/2024	0.9	Prepare comments re: deficiency claim structure within liquidation analysis.
Bonds, Nancy	11/5/2024	0.8	Review potential rejection timeline and required next steps.
Bonds, Nancy	11/5/2024	0.9	Review GUCs at Vertex summary per HL request.
Bonds, Nancy	11/5/2024	0.6	Review professional fee funding variance analysis for updates.
Bullock, Seth	11/5/2024	1.2	Review and comment on changes to Disclosure Statement and Exhibits.
Rogers, Joel	11/5/2024	0.3	Review Disclosure Statement draft language regarding treatment of the professional fee escrow account.
Volla, Viroopa	11/5/2024	0.4	Review operational timeline on rejecting supply contracts post emergence.
Volla, Viroopa	11/5/2024	0.8	Review updated numbers on GUCs at Vertex based on latest AP detail.
Volla, Viroopa	11/5/2024	1.4	Update Amended Disclosure Statement for comments from K&E team.
Volla, Viroopa	11/5/2024	1.3	Compile diligence items for claims analysis and estimation regarding vendors.
Walsh, John	11/5/2024	0.8	Provide comments to avoidance action analysis to A&M team.
Walsh, John	11/5/2024	0.6	Call with Kirkland and A&M team to discuss claims at VEI.
Walsh, John	11/5/2024	0.4	Review UCC settlement term sheet.
Walsh, John	11/5/2024	0.4	Discuss UCC settlement term sheet with A&M team.
Walsh, John	11/5/2024	0.7	Call with Kirkland to discuss Shell rejection timeline.
Bonds, Nancy	11/6/2024	0.7	Prepare questions for K&E re: DS and DS exhibit comments to assess next steps.
Bonds, Nancy	11/6/2024	0.3	Discuss DS and DS exhibit comments w/ B. Nakhaimousa (K&E) and B. Nashelsky (K&E) in advance of revisions.
Bonds, Nancy	11/6/2024	0.6	Prepare next steps re: liquidation analysis exhibit to address K&E comments.
Bonds, Nancy	11/6/2024	0.4	Review comparative plan/DS for additional claims classes and treatment w/r/t DS exhibits.

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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Bonds, Nancy	11/6/2024	0.8	Review revised disclosure statement exhibits to include feedback from K&E prior to distribution.
Volla, Viroopa	11/6/2024	2.1	Prepare deficiency claims schedule on prepetition debt for lender calculations.
Volla, Viroopa	11/6/2024	0.1	Prepare updated responses on VRD agreements for Amended Disclosure Statement.
Volla, Viroopa	11/6/2024	0.4	Address comments on revised Disclosure Statement re: ownership of assets.
Volla, Viroopa	11/6/2024	1.7	Align Amended Disclosure Statement total funded debt to reduction in IM Facility.
Walsh, John	11/6/2024	0.5	Call with Kirkland, Bracewell, and A&M re: Shell support letter.
Walsh, John	11/6/2024	0.8	Review Shell support letter provisions.
Walsh, John	11/6/2024	0.4	Review draft responses re: property tax claims.
Adams, Jacob	11/7/2024	1.4	Updates to feasibility exhibit preparation and tie out deck based on updates feasibility exhibit.
Adams, Jacob	11/7/2024	2.1	Revisions to the feasibility exhibit based on comments from counsel.
Bonds, Nancy	11/7/2024	0.9	Prepare notes / follow ups re: preference claim analysis / GUC trust causes of action per HL requests.
Bonds, Nancy	11/7/2024	0.3	Review documentation / support materials based on Company feedback re: transactions.
Bonds, Nancy	11/7/2024	0.8	Prepare scenario analysis re: preference claims based on potential recovery feedback.
Volla, Viroopa	11/7/2024	0.6	Discuss intercompany balance detail inputs into Statements / Schedules.
Volla, Viroopa	11/7/2024	0.3	Correspondence with Company on underlying detail re: certain tank lease agreements.
Volla, Viroopa	11/7/2024	1.1	Prepare for discussion on liquidation analysis support materials to discuss with K&E.
Volla, Viroopa	11/7/2024	1.1	Build intercompany underlying detail for characterization of receivable at VRA from VEI.
Volla, Viroopa	11/7/2024	0.8	Review terminal leases for original agreement and additional amendments.
Volla, Viroopa	11/7/2024	0.8	Compare GUCs and claims by legal entity filed on statements and schedules.
Walsh, John	11/7/2024	1.6	Review final disclosure statement exhibits and supporting materials.
Adams, Jacob	11/8/2024	1.0	Meeting with S. Bullock (A&M), J. Walsh (A&M), N. Bonds (A&M), V. Volla (A&M) regarding the disclosure statement, including liquidation analysis and projections.
Bonds, Nancy	11/8/2024	1.3	Prepare updates to DS language based on feedback from review / support materials from CRO.

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***Vertex Energy, Inc., et al.,
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Bonds, Nancy	11/8/2024	1.6	Review final disclosure statement support materials to address add'l feedback / potential updates.
Bonds, Nancy	11/8/2024	0.8	Review revised DS exhibit draft prior to distribution to K&E based on CRO feedback.
Bonds, Nancy	11/8/2024	0.4	Coordinate commentary re: GUC Trust causes of action w/ K&E to address HL requests.
Bullock, Seth	11/8/2024	2.2	Review and comment on Disclosure Statement exhibits and underlying analysis.
Bullock, Seth	11/8/2024	0.9	Meeting with J. Adams, J. Walsh, N. Bonds (all A&M) regarding Disclosure Statement exhibits.
Bullock, Seth	11/8/2024	0.7	Review and comment on revised Disclosure Statement.
Volla, Viroopa	11/8/2024	0.7	Review litigation documents for insurance claims for adequate disclosures in Plan.
Volla, Viroopa	11/8/2024	0.6	Prepare for Amended Disclosure Statement exhibits discussion w/ K&E.
Volla, Viroopa	11/8/2024	0.3	Revise liquidation exhibit for collection to IOIs received.
Volla, Viroopa	11/8/2024	0.9	Update comments to Disclosure Statement Exhibit to reflect input from K&E team.
Walsh, John	11/8/2024	0.9	Meeting with A&M team re: final disclosure statement exhibits and supporting materials.
Walsh, John	11/8/2024	0.6	Review draft intercompany matrix prepared by A&M team.
Walsh, John	11/8/2024	0.4	Review detailed claim estimate associated with cash balance plan.
Adams, Jacob	11/9/2024	1.3	Updates to feasibility exhibit preparation and tie out deck based on updates joint venture activity.
Adams, Jacob	11/9/2024	1.9	Update to feasibility exhibit projections for joint venture activity.
Bonds, Nancy	11/9/2024	0.6	Prepare comments re: Allowed TL claims per Plan definitions at request of Kirkland.
Volla, Viroopa	11/9/2024	0.2	Review prepetition AP to estimate trade GUCs at Debtors other than VEI.
Volla, Viroopa	11/9/2024	1.4	Build schedule to bridge from prepetition TL claim to allowed term loan claim after roll-up.
Volla, Viroopa	11/9/2024	0.4	Revise schedule to bridge from prepetition TL claim to allowed term loan claim after roll-up for principal only.
Bonds, Nancy	11/11/2024	1.2	Evaluate methodology re: voting date claim value for solicitation based on discussions w/ K&E.
Bonds, Nancy	11/11/2024	0.4	Prepare updates re: DS exhibit based on discussions w/ Sidley and K&E re: TL claim.
Bonds, Nancy	11/11/2024	1.3	Finalize voting date claim value for TL claims in coordination w/ Sidley and K&E.

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Professional	Date	Hours	Activity
Bonds, Nancy	11/11/2024	0.6	Review revised plan mechanics re: recap / guc trust / sale.
Bonds, Nancy	11/11/2024	0.7	Develop framework for GUC recovery scenarios based on potential settlement options.
Bonds, Nancy	11/11/2024	0.4	Prepare comments re: GUC recovery scenario analysis prior to further distribution.
Bonds, Nancy	11/11/2024	0.6	Review proposed solicitation claim values from Sidley to address next steps / confirm amounts.
Bonds, Nancy	11/11/2024	0.4	Finalize GUCs at vertex recovery analysis / options for distribution to K&E.
Bonds, Nancy	11/11/2024	0.2	Coordinate diligence request between HL/K&E/UCC re: recovery analysis.
Bonds, Nancy	11/11/2024	0.4	Discuss GUCs at vertex recovery analysis w/ UCC advisors.
Bullock, Seth	11/11/2024	0.7	Review and comment on revised Plan and changes related to global settlement.
Country, Rob	11/11/2024	2.6	Analyze solicitation data with Claim reconciliation data to determine updates.
Country, Rob	11/11/2024	0.4	Advise A&M personnel re: review/updates to solicitation data.
Country, Rob	11/11/2024	0.6	Call with K. Usera and R. Swansen (A&M) re: updates to solicitation data.
Rogers, Joel	11/11/2024	0.8	Review draft disclosure statement with respect to treatment of claims and potential impact on vendors.
Volla, Viroopa	11/11/2024	0.4	Review 6.25% convertible notes closing documents for claim sizing.
Volla, Viroopa	11/11/2024	1.8	Build schedule for Recap vs. Sale Transaction on GUC Trust funding.
Volla, Viroopa	11/11/2024	0.3	Review complaint on potential litigation claims for summary of disclosure.
Volla, Viroopa	11/11/2024	0.4	Follow up on contract assumption / rejection schedule for additional input from the Company.
Volla, Viroopa	11/11/2024	0.8	Update GUCs not at Vertex claims schedule for liquidation analysis model.
Volla, Viroopa	11/11/2024	2.2	Revise claims / recovery ranges for GUCs not at Vertex for K&E input.
Walsh, John	11/11/2024	0.5	Call with Kirkland, Sidley, and Houlihan re: lender solicitation.
Bonds, Nancy	11/12/2024	0.4	Discuss Committee TS w/ HL.
Bonds, Nancy	11/12/2024	0.2	Discuss UCC Settlement options /scenarios w/ HL.
Bonds, Nancy	11/12/2024	0.3	Prepare updates to GUC recovery scenarios based on incremental changes.

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Professional	Date	Hours	Activity
Bonds, Nancy	11/12/2024	0.3	Review feedback re: GUC recovery scenarios to address updates.
Bonds, Nancy	11/12/2024	0.2	Prepare follow ups re: GUC pool sizing per discussion w/ HL.
Bullock, Seth	11/12/2024	1.5	Review and comment on revised feasibility model.
Volla, Viroopa	11/12/2024	0.3	Update prepetition term loan claim as of 11/1/24 to include postpetition interest.
Volla, Viroopa	11/12/2024	0.3	Update prepetition term loan claim for confirmation of composition of rolled-up amount.
Volla, Viroopa	11/12/2024	1.1	Update prepetition term loan claim calculation for accrued interest through September end.
Volla, Viroopa	11/12/2024	0.3	Revise liquidation analysis exhibit for adequate protection claims amount.
Volla, Viroopa	11/12/2024	1.9	Prepare comments to K&E 11/8 draft of liquidation analysis exhibit.
Volla, Viroopa	11/12/2024	0.7	Prepare comments to K&E 11/11 draft of Amended Disclosure Statement.
Volla, Viroopa	11/12/2024	2.6	Build comparison of NWC schedules for 12/31 balances.
Walsh, John	11/12/2024	0.5	Call with Houlihan re: UCC term sheet proposal.
Walsh, John	11/12/2024	0.4	Call with Kirkland re: status of UCC settlement.
Walsh, John	11/12/2024	0.6	Discuss contract review status with A&M team.
Bonds, Nancy	11/13/2024	0.3	Review DS Class 4 descriptions based on revised plan items from K&E.
Bonds, Nancy	11/13/2024	0.3	Prepare for GUC recovery discussion w/ UCC advisors.
Bonds, Nancy	11/13/2024	0.9	Discuss GUC recovery analysis and potential scenarios with UCC advisors and K&E.
Bonds, Nancy	11/13/2024	0.4	Prepare updated GUC recovery analysis after feedback from UCC.
Bonds, Nancy	11/13/2024	0.8	Prepare hypothetical recovery to neutralize impact of potential outcomes.
Bonds, Nancy	11/13/2024	0.7	Discuss GUC recovery analysis and required next steps w/ K&E.
Volla, Viroopa	11/13/2024	2.3	Update rejection schedule incorporating input received from Company on leases above market.
Volla, Viroopa	11/13/2024	0.7	Update liquidation analysis exhibit for class 4 claim sizing and recovery.
Walsh, John	11/13/2024	0.5	Call with Kirkland and A&M teams re: case timeline.

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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Walsh, John	11/13/2024	0.8	Review working capital comparison between financial statement exhibits.
Walsh, John	11/13/2024	0.7	Discuss working capital comparison between financial statement exhibits with A&M team.
Adams, Jacob	11/14/2024	0.3	Discussion with M. Poag (HL) on financial projections in feasibility exhibit.
Bonds, Nancy	11/14/2024	0.3	Review requests from K&E re: proposed settlement documentation.
Bonds, Nancy	11/14/2024	0.3	Review LA exhibit updates re: NWC / AP amounts.
Bonds, Nancy	11/14/2024	0.2	Review updates re: financial projections exhibit to DS.
Volla, Viroopa	11/14/2024	3.1	Update contract rejection summary schedule for lease liabilities with input from Company.
Volla, Viroopa	11/14/2024	0.6	Reconcile Allowed DIP claim for committee settlement term sheet for aggregate principal amount plus principal.
Walsh, John	11/14/2024	0.4	Discuss UCC settlement term sheet language with A&M team.
Bonds, Nancy	11/15/2024	0.6	Review revised draft of DS from K&E for comments at their request.
Bonds, Nancy	11/15/2024	0.3	Prepare comments to K&E for revised draft of DS at their request.
Bonds, Nancy	11/15/2024	0.3	Coordinate next steps for LA exhibit updates based on draft DS updates.
Bonds, Nancy	11/15/2024	0.5	Prepare revised recovery schedule w/ feedback from K&E.
Volla, Viroopa	11/15/2024	2.6	Prepare contract rejection / assumption follow up with Company re: agreements with no input.
Volla, Viroopa	11/15/2024	0.4	Prepare request for financials package for confidential settlement negotiation.
Volla, Viroopa	11/15/2024	1.0	Update recovery percentage schedules in Amended Disclosure Statement to match LA exhibit numbers.
Walsh, John	11/15/2024	0.6	Call with bidders re: intermediation RFP process.
Walsh, John	11/15/2024	0.8	Review requests from DOJ re: potential RIN settlement.
Walsh, John	11/15/2024	0.4	Call with A&M team to discuss cash balance plan.
Walsh, John	11/15/2024	0.4	Discuss requests from DOJ re: potential RIN settlement with A&M team.
Adams, Jacob	11/16/2024	2.3	Revisions to the feasibility exhibit based on updates to projections from actualized business plan.
Bonds, Nancy	11/16/2024	0.4	Prepare overview of critical case timeline items / next steps in advance of disclosure statement hearing.

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Professional	Date	Hours	Activity
Bonds, Nancy	11/16/2024	0.6	Revise recovery summaries at the request of counsel.
Bonds, Nancy	11/16/2024	1.3	Prepare comments re: external models re: DS exhibits in preparation for distribution.
Volla, Viroopa	11/16/2024	3.1	Prepare output summary to provide to UCC on liquidation analysis for recovery support.
Volla, Viroopa	11/16/2024	0.6	Review LSA documents to calculate term loan principal claim as of effective date.
Volla, Viroopa	11/16/2024	2.3	Prepare updated DIP roll for DIP balance as of 12/31/24.
Bonds, Nancy	11/17/2024	0.6	Review revised DIP/TL calculations in advance of finalizing DS/LA.
Bonds, Nancy	11/17/2024	0.4	Review filing version of DS and exhibits at the request of counsel.
Bonds, Nancy	11/17/2024	0.4	Prepare comments re: deficiency claims at the request of counsel.
Bullock, Seth	11/17/2024	0.4	Review and comment on revised contract with litigation counterparty.
Bullock, Seth	11/17/2024	1.3	Comment and approval of revised plan of reorganization and disclosure statement.
Adams, Jacob	11/18/2024	1.9	Updates to feasibility exhibit preparation and tie out deck based on updates to projections for net working capital.
Adams, Jacob	11/18/2024	1.0	Prepare for court hearing regarding disclosure statement.
Adams, Jacob	11/18/2024	1.8	Prepare analysis of projected RIN obligations as of YE 2024 for RIN settlement.
Balladares, Ramiro	11/18/2024	0.4	Prepare materials supporting disclosure statement hearing.
Bell, Erik	11/18/2024	0.2	Review debt roll-up schedule sent by Lender advisors.
Bonds, Nancy	11/18/2024	1.3	Prepare comments to support preparation for disclosure statement hearing for CRO.
Bullock, Seth	11/18/2024	0.8	Review Liquidation Analysis and Feasibility preparation decks in preparation for Disclosure Statement hearing.
Bullock, Seth	11/18/2024	0.7	Attend update call with Vertex executive leadership (B. Cowart, A. Ruiz, J. Gregory, J. Foster, C. Carlson).
Volla, Viroopa	11/18/2024	0.3	Attend Disclosure Statement Hearing.
Walsh, John	11/18/2024	0.3	Prepare for disclosure statement hearing.
Adams, Jacob	11/19/2024	0.4	Discussion with G. Nice (VTX) related to analysis of projected RIN obligations as of YE 2024 for RIN settlement.
Adams, Jacob	11/19/2024	1.2	Prepare summary of projected RIN obligations for distribution.

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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Bonds, Nancy	11/19/2024	0.6	Coordinate next steps re: EPA diligence and voting re: Plan w/ K&E.
Volla, Viroopa	11/19/2024	1.0	Update tax return schedules for potential claims settlement.
Volla, Viroopa	11/19/2024	1.0	Update partnership tax returns schedules for potential government claims settlement.
Walsh, John	11/19/2024	0.7	Review RIN data provided to EPA.
Walsh, John	11/19/2024	0.6	Discuss RIN data provided to EPA with A&M team.
Bonds, Nancy	11/20/2024	0.4	Discuss RIN estimates / next steps w/ Bracewell re: EPA settlement.
Bonds, Nancy	11/20/2024	0.3	Review proposed EPA counter re: settlement proposal.
Rogers, Joel	11/20/2024	2.7	Review and revise schedules of contract cure amounts.
Walsh, John	11/20/2024	0.9	Review RIN settlement term sheet from DOJ.
Walsh, John	11/20/2024	0.6	Call with Bracewell and A&M team re: RIN settlement proposal.
Adams, Jacob	11/21/2024	2.2	Prepare reconciliation of changes to sell side model to feasibility exhibit by year.
Rogers, Joel	11/21/2024	2.3	Make additional revisions to the schedules of contract cure amounts (11/21).
Volla, Viroopa	11/21/2024	0.2	Update tax return diligence responses for claims settlement.
Walsh, John	11/21/2024	0.3	Call with Kirkland re: escrow funding mechanics.
Walsh, John	11/21/2024	0.3	Call with A&M team re: escrow funding mechanics.
Adams, Jacob	11/22/2024	1.8	Prepare analysis comparing RIN settlement offers and different in total price and different emergence dates.
Rogers, Joel	11/22/2024	1.3	Make additional revisions to the schedules of contract cure amounts (11/22).
Bonds, Nancy	11/25/2024	0.9	Review potential exit financing needs to assess next steps / potential updates.
Bonds, Nancy	11/25/2024	0.6	Prepare next steps w/r/t S&U at effective date with bridging items.
Bonds, Nancy	11/25/2024	0.7	Review business plan scenarios and required next steps for exit financing.
Bonds, Nancy	11/25/2024	1.3	Prepare revised S&U at effective date to layer in additional vendor / business plan analyses and next steps.
Country, Rob	11/25/2024	0.7	Call with K. Usera and R. Swansen (A&M) re: various case work stream updates.

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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Volla, Viroopa	11/25/2024	0.3	Update cure schedule for daily call materials for WE 11/22.
Bonds, Nancy	11/26/2024	0.2	Review revised EPA TS w/r/t financial support and implied calculations.
Rogers, Joel	11/26/2024	1.9	Update summary of agreement terms and outstanding invoices for agreements identified to be rejected (11/26).
Volla, Viroopa	11/27/2024	0.6	Correspondence re: financials and consolidated tax returns to government for settlement discussions.
Walsh, John	11/27/2024	0.4	Call with Kirkland re: effective date timing.
Adams, Jacob	11/30/2024	2.3	Conversion of the proposed RIN settlement dollars to number of credits.
Bonds, Nancy	11/30/2024	0.7	Review counterproposal re: EPA settlement TS and associated volumes.
Bonds, Nancy	11/30/2024	0.3	Review RIN volume analysis based on EPA counter TS.
Subtotal		185.1	

RETENTION

Professional	Date	Hours	Activity
Usera, Katie	11/1/2024	1.2	Refresh list of potential parties in interest per request of K&E.
Usera, Katie	11/4/2024	0.4	Update parties in interest list per request of counsel.
Usera, Katie	11/4/2024	0.1	Draft correspondence to J. Hertzberg (A&M) re updates to parties in interest list.
Usera, Katie	11/5/2024	0.3	Update parties in interest for internal circulation and review.
Usera, Katie	11/5/2024	0.4	Update parties in interest list for circulation to K&E and external professionals.
Usera, Katie	11/14/2024	0.1	Confer with J. Hertzberg (A&M) re certificate of no objection to A&M retention application.
Usera, Katie	11/14/2024	0.4	Confer with in-house counsel re A&M retention application.
Usera, Katie	11/14/2024	0.3	Confer with counsel and A&M re UST comments on retention application.
Usera, Katie	11/18/2024	0.3	Confer with A&M and K&E teams re UST suggested revisions to retention application.
Usera, Katie	11/18/2024	0.1	Follow up with in-house counsel re UST comments to retention application.
Usera, Katie	11/18/2024	0.4	Coordinate with A&M and K&E re UST comments to retention application.
Bonds, Nancy	11/19/2024	0.2	Review revised retention CNO at the request of counsel.

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RETENTION

Professional	Date	Hours	Activity
Usera, Katie	11/19/2024	0.4	Coordinate with K&E and A&M counsel re Certificate of No Objection to be filed for updated retention order.
Subtotal		4.6	

STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Allison, Roger	11/1/2024	2.1	Research 341 follow up questions and provide answers to external diligence questions re: the same.
Allison, Roger	11/1/2024	0.4	Coordinate team re: diligence requests and the 341 meeting.
Sigman, Claudia	11/1/2024	0.4	Evaluate add'l diligence requests from 341 meeting.
Sigman, Claudia	11/1/2024	0.8	Prepare updates to diligence request tracker based on review of data for schedules and statements.
Swansen, Russell	11/1/2024	0.4	Evaluate 341 meeting follow up request.
Usera, Katie	11/1/2024	0.4	Assess next steps re: 341 requests and SOFA/SOAL tie up.
Usera, Katie	11/1/2024	0.1	Review disbursements query re: SOFA/SOAL items.
Usera, Katie	11/1/2024	0.8	Analyze SOFA 3 working file to assist with query from J. Rogers (A&M) re same.
Usera, Katie	11/1/2024	0.1	Confer with B. Nashelsky (K&E) re status of SOFA amendment redlines.
Usera, Katie	11/1/2024	1.3	Prepare redline files for amended SOFA filings per request of US Trustee.
Usera, Katie	11/4/2024	0.1	Prepare comments re: unredacted SOFA/SOAL exhibits.
Subtotal		6.9	

STATUS MEETINGS

Professional	Date	Hours	Activity
Bonds, Nancy	11/4/2024	0.8	Draft language re: weekly update materials w/ management and Debtor advisors.
Bullock, Seth	11/4/2024	1.1	Update call with J. Walsh (A&M) and Vertex executive leadership team.
Bullock, Seth	11/4/2024	0.7	Meeting with A. Ruiz (Vertex) regarding case status.
Walsh, John	11/4/2024	0.8	Participate in weekly senior management status call.
Bonds, Nancy	11/5/2024	0.8	Discuss case updates and next steps w/ management and Debtor advisors - 1/6.

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STATUS MEETINGS

Professional	Date	Hours	Activity
Bullock, Seth	11/5/2024	0.9	Update call with PWP, A&M, K&E and Vertex senior management regarding case status, liquidity and sale process.
Walsh, John	11/5/2024	0.4	Call with Kirkland and company re: case status.
Bullock, Seth	11/6/2024	0.6	Review and respond to buyer diligence requests.
Rogers, Joel	11/7/2024	1.2	Review and revise a presentation on the status of key workstreams to be discussed with Vertex management and other advisors.
Bonds, Nancy	11/10/2024	1.3	Prepare draft materials for CRO discussion with management.
Bonds, Nancy	11/11/2024	0.5	Participate in Debtor Advisor re-group to assess case timeline.
Bonds, Nancy	11/11/2024	0.8	Refine advisor discussion materials in advance of management / advisor weekly discussion (11/12).
Bullock, Seth	11/11/2024	0.3	Draft summary of week's activities, liquidity and cost reduction for leadership meeting.
Bonds, Nancy	11/12/2024	0.5	Discuss key case updates and next steps w/ Debtor Advisors (K&E and PWP) and key members of company management.
Walsh, John	11/12/2024	0.4	Call with PWP and Macquarie re: case status - 11/12.
Bonds, Nancy	11/13/2024	0.6	Discuss timeline / next steps re: sale process, case milestones w/ K&E.
Walsh, John	11/13/2024	0.5	Standing call with UCC advisors re: case status.
Rogers, Joel	11/14/2024	1.6	Review and revise slides related to the status of key workstreams to be discussed with management and other advisors.
Bonds, Nancy	11/17/2024	0.4	Prepare status updates in advance of weekly management meeting re: case updates for CRO.
Bonds, Nancy	11/18/2024	0.9	Prepare comments re: management discussion materials for weekly call - 11/19.
Bonds, Nancy	11/18/2024	0.4	Review case calendar for management discussion materials for feedback.
Volla, Viroopa	11/18/2024	0.8	Prepare daily call materials for WE 11/14.
Volla, Viroopa	11/18/2024	0.2	Update Cure Schedule for daily call materials for WE 11/14.
Volla, Viroopa	11/18/2024	0.4	Update sale timeline for daily call materials for WE 11/14 based on latest calendar.
Walsh, John	11/18/2024	0.3	Call with A&M team to discuss weekly status call materials.
Bonds, Nancy	11/19/2024	0.6	Discuss case status and next steps with management and Debtor advisors - week of 11/19.
Bullock, Seth	11/19/2024	0.5	Call with Vertex Management, A&M, PWP and K&E teams.

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STATUS MEETINGS

Professional	Date	Hours	Activity
Bonds, Nancy	11/21/2024	0.6	Discuss case updates w/ K&E, PWP to address next steps re: commercial / sale process.
Walsh, John	11/21/2024	0.4	Call with Kirkland and PWP teams re: status update.
Walsh, John	11/22/2024	0.5	Call with management re: case status - 11/22.
Walsh, John	11/22/2024	0.3	Discuss UCC status call with A&M team.
Bonds, Nancy	11/24/2024	0.6	Prepare commentary / case updates in advance of management meeting in support of CRO.
Bonds, Nancy	11/25/2024	0.2	Prepare add'l comments re: advisor / management discussion materials (11/26).
Bonds, Nancy	11/25/2024	0.4	Prepare comments re: management / advisor case update (11/26).
Bullock, Seth	11/25/2024	0.5	Draft summary talking points for Vertex executive meeting on cost reduction plans, chap 11 update and liquidity at A. Ruiz (Vertex) request.
Volla, Viroopa	11/25/2024	1.4	Prepare weekly advisor workstream presentation materials for WE 11/22.
Volla, Viroopa	11/25/2024	0.9	Discuss weekly advisor workstream presentation materials.
Bonds, Nancy	11/26/2024	0.3	Discuss case status and next steps with management and Debtor advisors - 11/26.
Volla, Viroopa	11/26/2024	1.2	Discuss status of chapter 11 process and preparation for confirmation next steps.
Walsh, John	11/27/2024	0.6	Participate in call with Kirkland and UCC advisors re: case status.
Subtotal		26.2	

TRAVEL

Professional	Date	Hours	Activity
Rogers, Joel	11/4/2024	2.0	Travel from Atlanta, GA to Houston, TX, half time, 11/4.
Rogers, Joel	11/7/2024	2.0	Travel from Houston, TX to Atlanta, GA, half time, 11/7.
Rogers, Joel	11/18/2024	2.0	Travel from Atlanta, GA to Houston, TX, half time, 11/18.
Rogers, Joel	11/21/2024	2.0	Travel from Houston, TX to Atlanta, GA, half time, 11/21.
Subtotal		8.0	

VENDOR

Professional	Date	Hours	Activity

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VENDOR

Professional	Date	Hours	Activity
Bonds, Nancy	11/1/2024	0.8	Review prior iteration of board materials re: vendor spend / relief.
Crnkovich, Sam	11/1/2024	1.3	Assembling payment reporting package to receive approval for 11/1 payment list.
Crnkovich, Sam	11/1/2024	0.4	Meeting with Kirkland and Ellis on vendor negotiations (J. Fina, B. Nakhaimousa, J. Raphael, S. Bessey - K&E) (J. Rogers, A. Frenkel - A&M) (11/1).
Crnkovich, Sam	11/1/2024	1.6	Updating AP aging report for 10/31 open AP for FDO tracking.
Crnkovich, Sam	11/1/2024	1.4	Creating payment list for 11/1 for vendor management.
Crnkovich, Sam	11/1/2024	0.6	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets - Vertex) 11/1.
Rogers, Joel	11/1/2024	1.4	Review and make adjustments to the proposed contract cure schedule based on latest AP data and status of trade agreements.
Rogers, Joel	11/1/2024	0.8	Discuss with Vertex manager vendor communications and cash planning relating to purchases from a feedstock supplier (vendor #98).
Rogers, Joel	11/1/2024	0.4	Participate in meeting with Kirkland and Ellis on vendor management and provide an update on key open vendor issues, including vendors that reached out to counsel, filed motions or filed liens (11/1).
Rogers, Joel	11/1/2024	0.6	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (11/1).
Country, Rob	11/2/2024	0.3	Communications with A&M personnel re: historical payments made to a material vendor.
Crnkovich, Sam	11/2/2024	2.6	Creating updating AP roll forward for critical vendor payment forecasting.
Rogers, Joel	11/3/2024	1.3	Prepared summary of vendor management activities for the week for a weekly executive status update (11/3).
Crnkovich, Sam	11/4/2024	0.3	Discussing Legacy vendor management (J. Rogers - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 11/4.
Crnkovich, Sam	11/4/2024	1.6	Updating AP aging report for 11/1 open AP for FDO tracking.
Crnkovich, Sam	11/4/2024	0.9	Aggregating invoices for 11/4 payment list.
Crnkovich, Sam	11/4/2024	2.1	Creating payment list for 11/4 for vendor management.
Crnkovich, Sam	11/4/2024	2.4	Assembling payment reporting package to receive approval for 11/4 payment list.
Crnkovich, Sam	11/4/2024	0.3	Discuss invoice splitting process (B. Smith, W. Johnston, A. Frenkel, J. Rogers - A&M).
Crnkovich, Sam	11/4/2024	1.0	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 11/4.
Rogers, Joel	11/4/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #46 (feedstock supplier).

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	11/4/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #45 (refinery services).
Rogers, Joel	11/4/2024	2.1	Review and revise a forecast analysis for an AP rollforward based on the latest AP data and expected payments going forward (11/4).
Rogers, Joel	11/4/2024	0.7	Discuss with Vertex manager the need to hire temporary account support, including review of a proposal from an outsourcing firm.
Rogers, Joel	11/4/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #45), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/4/2024	0.2	Prepare a Customary Trade Agreement for a critical vendor (feedstock supplier, vendor #46), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/4/2024	0.3	Lead and participate in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (11/4).
Rogers, Joel	11/4/2024	0.7	Compile and review data for outstanding invoices related to a key refinery services vendor (vendor #91).
Rogers, Joel	11/4/2024	1.0	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (11/4).
Crnkovich, Sam	11/5/2024	1.9	Creating payment list for 11/5 for vendor management.
Crnkovich, Sam	11/5/2024	0.5	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 11/5.
Crnkovich, Sam	11/5/2024	0.4	Meeting with Kirkland and Ellis on vendor negotiations (J. Fina, B. Nakhaimousa, J. Raphael, S. Bessey - K&E) (J. Rogers, A. Frenkel - A&M) (11/5).
Crnkovich, Sam	11/5/2024	1.3	Aggregating invoices for 11/5 payment list.
Rogers, Joel	11/5/2024	0.4	Discuss with Vertex manager outstanding invoices related to a key refinery services vendor (vendor #91).
Rogers, Joel	11/5/2024	0.7	Review of historical payments relating to a lease as part of reconciliation process with the landlord.
Rogers, Joel	11/5/2024	0.4	Review and discuss with Vertex manager outstanding invoices related to an IT contractor (vendor #19) including timing of payment and communications to the vendor.
Rogers, Joel	11/5/2024	0.7	Discuss with Vertex manager invoices received from taxing authorities and potential treatment of late fees and penalties.
Rogers, Joel	11/5/2024	0.6	Review and discuss with Vertex manager outstanding invoices related to a railroad services provider (vendor #67) including timing of payment and communications back to the vendor.
Rogers, Joel	11/5/2024	0.2	Review and discuss with Vertex manager outstanding invoices related to a fuel card provider (vendor #64) including timing of payment.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	11/5/2024	0.4	Discuss with Vertex manager two OCP vendors including the process for their retention.
Rogers, Joel	11/5/2024	0.3	Discuss with Vertex manager two attempted auto debits including which vendors they relate to and reason for payment.
Rogers, Joel	11/5/2024	0.4	Participate in meeting with Kirkland and Ellis on vendor management and provide an update on key open vendor issues, including vendors that reached out to counsel, filed motions or filed liens (11/5).
Rogers, Joel	11/5/2024	0.5	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (11/5).
Rogers, Joel	11/5/2024	0.3	Review and discuss with Vertex manager outstanding invoices related to an industrial gas supplier (vendor #63) including timing of payment.
Bonds, Nancy	11/6/2024	0.2	Review requests re: payment timing and administrative claims at the request of K&E.
Bonds, Nancy	11/6/2024	0.4	Review contract information re: vendor issues at the request of K&E.
Bonds, Nancy	11/6/2024	0.6	Discuss potential contract rejection timelines and required next steps w/ R. Bentley (K&E) and L. Prentiss (PWP).
Crnkovich, Sam	11/6/2024	0.7	Aggregating invoices for 11/6 payment list.
Crnkovich, Sam	11/6/2024	1.4	Creating payment list for 11/6 for vendor management.
Crnkovich, Sam	11/6/2024	1.8	Assembling payment reporting package to receive approval for 11/6 payment list.
Crnkovich, Sam	11/6/2024	0.2	Discussing Legacy vendor management (J. Rogers - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 11/6.
Crnkovich, Sam	11/6/2024	0.5	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 11/6.
Crnkovich, Sam	11/6/2024	0.7	Aggregating invoices for 11/7 payment list.
Rogers, Joel	11/6/2024	0.4	Review and discuss with Vertex manager outstanding invoices related to an IT services provider (vendor #100) including timing of payment and communications to the vendor.
Rogers, Joel	11/6/2024	0.6	Review proposed cure amount related to a lease agreement including review of outstanding invoices and prior payments and comparison to the counter parties' information.
Rogers, Joel	11/6/2024	0.7	Review of and discuss with Vertex manager a mechanics lien filed by a key refinery services provider (vendor #99).
Rogers, Joel	11/6/2024	0.4	Review and discuss with Vertex manager outstanding invoices related to a barge services provider (vendor #83) including timing of payment and communications to the vendor.
Rogers, Joel	11/6/2024	0.9	Review an example Carrier Access Agreement to evaluate potential treatment of such agreements and discuss with Vertex manager.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	11/6/2024	0.5	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (11/6).
Rogers, Joel	11/6/2024	0.4	Discussion with vendor #49 to answer questions about the trade agreement and timing of potential payment.
Rogers, Joel	11/6/2024	0.2	Lead and participate in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (11/6).
Rogers, Joel	11/6/2024	0.6	Review and discuss with Vertex manager outstanding invoices related to a barge services provider (vendor #77) including timing of payment and communications to the vendor.
Crnkovich, Sam	11/7/2024	2.4	Assembling payment reporting package to receive approval for 11/7 payment list.
Crnkovich, Sam	11/7/2024	1.7	Creating payment list for 11/7 for vendor management.
Rogers, Joel	11/7/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #48 (refinery services).
Rogers, Joel	11/7/2024	0.6	Discuss with Vertex manager and gather contracts related to a key refinery services vendor (vendor #91) which filed a mechanics lien.
Rogers, Joel	11/7/2024	0.8	Review outstanding invoices and discuss with Vertex manager amounts relating to capex spend that are to be reimbursed under an insurance policy and previously approved claim.
Rogers, Joel	11/7/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #50), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/7/2024	0.5	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #48), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/7/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (industrial supplies, vendor #49), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/7/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (feedstock supplier, vendor #47), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/7/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #49 (industrial supplies).
Rogers, Joel	11/7/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #47 (feedstock supplier).
Rogers, Joel	11/7/2024	0.2	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #50 (refinery services).
Crnkovich, Sam	11/8/2024	1.4	Creating payment list for 11/8 for vendor management.

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Professional	Date	Hours	Activity
Crnkovich, Sam	11/8/2024	1.7	Assembling payment reporting package to receive approval for 11/8 payment list.
Crnkovich, Sam	11/8/2024	1.8	Resolving AP issues with accounting to facilitate payments for 11/8.
Crnkovich, Sam	11/8/2024	1.2	Aggregating invoices for 11/8 payment list.
Rogers, Joel	11/8/2024	0.8	Discuss with and review AP data related to an OCP provider of tax services, including understanding the expected need going forward and discussing the process for being retained.
Volla, Viroopa	11/8/2024	0.8	Analyze AP aging detail as of September end.
Crnkovich, Sam	11/9/2024	2.4	Creating variance analysis for trade payments to DIP budget.
Rogers, Joel	11/10/2024	0.9	Prepared summary of vendor management activities for the week for a weekly executive status update (11/10).
Crnkovich, Sam	11/11/2024	1.2	Aggregating invoices for 11/12 payment list.
Crnkovich, Sam	11/11/2024	0.9	Creating payment list for 11/12 for vendor management.
Crnkovich, Sam	11/11/2024	0.3	Discussing Legacy vendor management (J. Rogers - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 11/11.
Crnkovich, Sam	11/11/2024	2.7	Updating AP aging report for 11/8 open AP for FDO tracking.
Crnkovich, Sam	11/11/2024	0.5	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 11/11.
Rogers, Joel	11/11/2024	0.4	Review outstanding invoices and discuss with Vertex manager amounts relating to a waste management vendor, including discussing communications back to the vendor.
Rogers, Joel	11/11/2024	1.1	Gather and review lien filed by a key refinery services vendor (vendor #101).
Rogers, Joel	11/11/2024	0.6	Discuss with Vertex manager status of an OCP including potential timing of payment for postpetition invoices.
Rogers, Joel	11/11/2024	0.3	Discuss with Vertex manager status of outstanding invoices for a feedstock supplier (vendor #47) including timing of payment and communication back to the vendor.
Rogers, Joel	11/11/2024	1.4	Gather and review insurance policies related to a previously approved claim to understand requirements for reimbursements.
Rogers, Joel	11/11/2024	0.3	Review of information regarding status of AP processing invoices to be coded as prepetition and postpetition.
Rogers, Joel	11/11/2024	0.2	Discuss with Vertex manager re various vendor matters.
Rogers, Joel	11/11/2024	0.5	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (11/11).

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Professional	Date	Hours	Activity
Rogers, Joel	11/11/2024	0.3	Lead and participate in meeting with Vertex managers from the Legacy business units to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (11/11).
Rogers, Joel	11/11/2024	0.8	Review and discuss with Vertex manager postpetition invoices related to a key utility provider, including timing of potential payment and discussing communication back to the utility.
Bonds, Nancy	11/12/2024	0.2	Review vendor outreach / follow ups based on feedback from K&E.
Crnkovich, Sam	11/12/2024	1.4	Review, analyze postpetition payment matters.
Crnkovich, Sam	11/12/2024	1.4	Adding additional invoices to payment list for 11/12 for vendor management.
Crnkovich, Sam	11/12/2024	1.3	Assembling payment reporting package to receive approval for 11/12 payment list.
Crnkovich, Sam	11/12/2024	1.4	Resolving AP issues with accounting to facilitate payments for 11/12.
Crnkovich, Sam	11/12/2024	0.8	Aggregating and evaluating invoices for 11/13 payment list.
Crnkovich, Sam	11/12/2024	0.7	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 11/12.
Crnkovich, Sam	11/12/2024	0.4	Meeting with Kirkland and Ellis on vendor negotiations (B. Nakhaimousa, J. Raphael, S. Bessey - K&E) (J. Rogers - A&M) (11/12).
Rogers, Joel	11/12/2024	0.8	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #102), including confirming the amount of outstanding invoices reflected in the Debtors' AP system.
Rogers, Joel	11/12/2024	0.3	Discuss with Vertex manager a telecom utility and next steps to communicate with vendor regarding status of invoices and avoiding disruption to service.
Rogers, Joel	11/12/2024	0.9	Review contract and discuss with Vertex manager a key refinery services vendor (vendor #91) including treatment of potential new upcoming contract and next steps on communication with vendor.
Rogers, Joel	11/12/2024	0.8	Respond to inquiries from an industrial supplies provider (vendor #49) regarding invoice reconciliation.
Rogers, Joel	11/12/2024	0.2	Prepare a Customary Trade Agreement for a critical vendor (industrial supplies, vendor #52), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/12/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (industrial supplies, vendor #51), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/12/2024	0.4	Participate in meeting with Kirkland and Ellis on vendor management and provide an update on key open vendor issues, including vendors that reached out to counsel, filed motions or filed liens (11/12).

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	11/12/2024	0.7	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (11/12).
Rogers, Joel	11/12/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #52 (industrial supplies).
Rogers, Joel	11/12/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #51 (industrial supplies).
Crnkovich, Sam	11/13/2024	1.3	Assembling payment reporting package to receive approval for 11/13 payment list.
Crnkovich, Sam	11/13/2024	1.1	Aggregating invoices for 11/14 payments for vendor management.
Crnkovich, Sam	11/13/2024	1.7	Creating payment list for 11/13 for vendor management.
Rogers, Joel	11/13/2024	0.4	Respond to inquiries from an IT services provider (vendor #33) regarding status of case and reconciling outstanding invoices.
Rogers, Joel	11/13/2024	0.4	Discuss with Vertex manager and review outstanding invoices of a shipping services provider (vendor #103).
Rogers, Joel	11/13/2024	0.6	Discuss with Vertex manager recent payments to a feedstock vendor and expected forecast going forward.
Rogers, Joel	11/13/2024	0.5	Discuss with Vertex manager and review outstanding invoices of a waste water treatment vendor (vendor #104).
Rogers, Joel	11/13/2024	0.3	Respond to inquiry from an industrial gas supplier (vendor #63) regarding status of payment and investigate status with AP.
Rogers, Joel	11/13/2024	0.8	Review and discuss with Vertex manager outstanding invoices for a key feedstock vendor (vendor #58) including reviewing historical payments and next steps to communicate back to the vendor.
Rogers, Joel	11/13/2024	0.6	Discuss with Vertex manager an OCP vendor including review of outstanding invoices and next steps on communicating back to the vendor.
Crnkovich, Sam	11/14/2024	0.6	Working session to actualize 11/13 bank activity for FDO tracking .
Crnkovich, Sam	11/14/2024	1.8	Creating payment list for 11/14 for vendor management.
Crnkovich, Sam	11/14/2024	1.4	Assembling payment reporting package to receive approval for 11/14 payment list.
Crnkovich, Sam	11/14/2024	0.5	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 11/14.
Crnkovich, Sam	11/14/2024	0.3	Meeting with Kirkland and Ellis on vendor negotiations (J. Raphael, S. Bessey - K&E) (J. Rogers - A&M) (11/14).
Rogers, Joel	11/14/2024	0.3	Discuss with Vertex manager a lab services provider (vendor #105) including status of outstanding invoices, timing of potential payment and next steps on communicating back to the vendor.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	11/14/2024	0.6	Reconcile invoices and discuss with Vertex manager outstanding invoices for a key feedstock vendor (vendor #58) including reviewing historical payments and next steps to communicate back to the vendor.
Rogers, Joel	11/14/2024	0.4	Discuss with Vertex manager and review outstanding invoices for a waste management utility provider, including determining when next payment is expected to be made and next steps to communicate to the vendor.
Rogers, Joel	11/14/2024	0.3	Discuss with Vertex manager response to vendor (utility) inquiries regarding status of the case and potential payment of invoices.
Rogers, Joel	11/14/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #106 (inspection services).
Rogers, Joel	11/14/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (industrial supplies, vendor #53), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/14/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #53 (industrial supplies).
Rogers, Joel	11/14/2024	0.3	Participate in meeting with Kirkland and Ellis on vendor management and provide an update on key open vendor issues, including vendors that reached out to counsel, filed motions or filed liens (11/14).
Rogers, Joel	11/14/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (inspection services, vendor #106), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/14/2024	0.5	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (11/14).
Rogers, Joel	11/14/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #54 (railroad services).
Rogers, Joel	11/14/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (railroad services, vendor #54), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Crnkovich, Sam	11/15/2024	1.6	Creating payment list for 11/15 for vendor management.
Crnkovich, Sam	11/15/2024	0.4	Provide detail on FDM codes for pre-petition invoices.
Crnkovich, Sam	11/15/2024	1.4	Assembling payment reporting package to receive approval for 11/15 payment list.
Crnkovich, Sam	11/15/2024	2.2	Updating transaction summary for 11/14 actuals for FDO reporting.
Rogers, Joel	11/15/2024	0.3	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #55 (refinery services).
Rogers, Joel	11/15/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #55), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	11/15/2024	0.6	Discuss with Vertex manager outstanding invoices related to a key refinery services vendor (vendor #80) including next steps for communication back to vendor.
Rogers, Joel	11/15/2024	0.3	Discuss with Vertex manager outstanding invoices related to an industrial supplies vendor (vendor #51) including next steps for communication back to vendor.
Rogers, Joel	11/15/2024	1.4	Review and revise contract assumption schedule based on feedback from Vertex managers.
Crnkovich, Sam	11/17/2024	1.6	Updating transaction summary for 11/15 actuals for FDO reporting.
Rogers, Joel	11/17/2024	0.4	Prepared summary of vendor management activities for the week for a weekly executive status update (11/17).
Balladares, Ramiro	11/18/2024	0.3	Discuss Legacy vendor management (J. Rogers, S. Crnkovich - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 11/18.
Country, Rob	11/18/2024	0.6	Analyze insurance Motion data with insurance related invoices to confirm ability to pay obligations.
Country, Rob	11/18/2024	0.3	Advise A&M personnel re: resolving insurance related questions.
Crnkovich, Sam	11/18/2024	0.6	Internal review of pre-petition payments for WE 11/22 (J. Rogers - A&M).
Crnkovich, Sam	11/18/2024	1.2	Creating payment list for 11/18 for vendor management.
Crnkovich, Sam	11/18/2024	2.3	Assembling payment reporting package to receive approval for 11/18 payment list.
Crnkovich, Sam	11/18/2024	0.2	Discussing Legacy vendor management (J. Rogers - A&M) with Vertex team (J. Snedegar, M. McKnight, P. Duff - Vertex) 11/18.
Crnkovich, Sam	11/18/2024	1.6	Aggregating invoices for 11/19 payments for vendor management.
Rogers, Joel	11/18/2024	0.4	Respond to inquiry related to a reclamation claim filed by an industrial equipment supplier.
Rogers, Joel	11/18/2024	0.4	Respond to inquiry from a utility provider regarding status of the case and outstanding invoices.
Rogers, Joel	11/18/2024	0.7	Prepare invoice reconciliation for an IT services provider (vendor #33) and discuss with Vertex manager.
Rogers, Joel	11/18/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #107), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/18/2024	0.7	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #107 (refinery services).
Rogers, Joel	11/18/2024	0.4	Respond to inquiry from Vertex manager regarding the IRS filed proof of claim, providing the proof of claim and discussing next steps.
Rogers, Joel	11/18/2024	0.6	Review outstanding insurance broker invoice and compare to prior payments and contract.
Rogers, Joel	11/18/2024	0.7	Respond to inquiry and research AP data related a lease cure amount.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	11/18/2024	0.4	Discuss with Vertex manager and review invoices relating to an IT services provider (vendor #6) including next steps to communicate to the vendor.
Rogers, Joel	11/18/2024	0.6	Discuss with Vertex manager status of invoices related to a propane provider, including next steps to communicate back to the vendor review of AP info.
Bullock, Seth	11/19/2024	1.1	Research and attend to matters related to D. Haugh (Vertex) consulting agreement.
Crnkovich, Sam	11/19/2024	1.2	Creating payment list for 11/19 for vendor management.
Crnkovich, Sam	11/19/2024	1.6	Assembling payment reporting package to receive approval for 11/19 payment list.
Crnkovich, Sam	11/19/2024	0.7	Updating transaction summary for 11/16 actuals for FDO reporting.
Crnkovich, Sam	11/19/2024	1.3	Review pre-petition vendor agreements to share with UCC per settlement agreement.
Crnkovich, Sam	11/19/2024	1.7	Aggregating invoices for 11/20 payments for vendor management.
Crnkovich, Sam	11/19/2024	0.5	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 11/19.
Crnkovich, Sam	11/19/2024	0.4	Meeting with Kirkland and Ellis on vendor negotiations (J. Raphael, S. Bessey - K&E) (J. Rogers - A&M) (11/19).
Rogers, Joel	11/19/2024	0.5	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (11/19).
Rogers, Joel	11/19/2024	0.6	Respond to inquiry from a utility provider regarding status of the case and outstanding invoices including providing the Utility Order.
Rogers, Joel	11/19/2024	0.8	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #110 (industrial supplies).
Rogers, Joel	11/19/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (industrial supplies, vendor #110), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Crnkovich, Sam	11/20/2024	1.6	Assembling payment reporting package to receive approval for 11/20 payment list.
Crnkovich, Sam	11/20/2024	1.3	Updating transaction summary for 11/19 actuals for FDO reporting.
Crnkovich, Sam	11/20/2024	1.8	Creating payment list for 11/20 for vendor management.
Rogers, Joel	11/20/2024	1.1	Discuss with Vertex manager and review of information relating to a margin call from a key utility provider, including plan to pay outstanding postpetition invoices.
Rogers, Joel	11/20/2024	1.2	Review contract and discuss with Vertex manager a key refinery services vendor (vendor #74) including treatment of potential new upcoming contract and next steps on communication with vendor.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

VENDOR

Professional	Date	Hours	Activity
Crnkovich, Sam	11/21/2024	0.7	Creating payment list for 11/22 for vendor management.
Crnkovich, Sam	11/21/2024	1.7	Creating payment list for 11/21 for vendor management.
Crnkovich, Sam	11/21/2024	1.3	Assembling payment reporting package to receive approval for 11/21 payment list.
Crnkovich, Sam	11/21/2024	2.1	Updating transaction summary for 11/20 actuals for FDO reporting.
Crnkovich, Sam	11/21/2024	0.6	Continue Updating transaction summary for 11/20 actuals for FDO reporting.
Rogers, Joel	11/21/2024	1.6	Prepare summary of charter agreements identified for potential rejection including key terms and status of outstanding invoices.
Rogers, Joel	11/21/2024	0.6	Discuss with Vertex manager and review invoices for a key refinery services vendor (vendor #91) including treatment of potential new upcoming contract and next steps on communication with vendor.
Rogers, Joel	11/21/2024	0.8	Review invoices and discuss with Vertex manager a key refinery services vendor (vendor #74) including treatment of potential new upcoming contract and next steps on communication with vendor.
Rogers, Joel	11/21/2024	0.5	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/21).
Rogers, Joel	11/21/2024	0.3	Discuss with Vertex manager process to prepay invoices for an industrial supply vendor.
Bullock, Seth	11/22/2024	0.5	Research and coordination related to D. Haugh (Vertex) consulting agreement.
Rogers, Joel	11/22/2024	0.8	Discuss with Vertex manager and gather contracts related to a key refinery services vendor (vendor #99) which filed a mechanics lien (11/22).
Rogers, Joel	11/22/2024	1.9	Prepare invoice reconciliation for a refinery services provider (vendor #91) for a specific scope of work to be considered critical and discuss with Vertex manager.
Rogers, Joel	11/22/2024	0.7	Update invoice reconciliation for an IT services provider (vendor #33) and discuss with Vertex manager.
Rogers, Joel	11/22/2024	0.5	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/22).
Crnkovich, Sam	11/24/2024	1.4	Updating transaction summary for 11/21 actuals for FDO reporting.
Rogers, Joel	11/24/2024	0.6	Prepared summary of vendor management activities for the week for a weekly executive status update (11/24).
Crnkovich, Sam	11/25/2024	1.2	Creating payment list for 11/25 for vendor management.
Crnkovich, Sam	11/25/2024	1.7	Updating transaction summary for 11/22 actuals for FDO reporting.
Crnkovich, Sam	11/25/2024	1.4	Assembling payment reporting package to receive approval for 11/25 payment list.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

VENDOR

Professional	Date	Hours	Activity
Crnkovich, Sam	11/25/2024	1.3	Creating payment list for 11/26 for vendor management.
Rogers, Joel	11/25/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #113 (refinery services).
Rogers, Joel	11/25/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #113), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/25/2024	0.9	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #112), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/25/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #112 (refinery services).
Rogers, Joel	11/25/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #111 (engineering services).
Rogers, Joel	11/25/2024	2.2	Review surety bond payment request from a utility provider and discuss with Vertex manager, including review of surety bond language and reconciliation of invoices.
Rogers, Joel	11/25/2024	1.1	Gather agreements related to charter agreements identified to be rejected and reviewed for key terms.
Rogers, Joel	11/25/2024	0.4	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/25).
Rogers, Joel	11/25/2024	0.8	Prepare a Customary Trade Agreement for a critical vendor (engineering services, vendor #111), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Crnkovich, Sam	11/26/2024	1.7	Updating transaction summary for 11/25 actuals for FDO reporting.
Crnkovich, Sam	11/26/2024	0.6	Assembling payment reporting package to receive approval for 11/26 payment list.
Rogers, Joel	11/26/2024	0.7	Update invoice reconciliation for a refinery services provider (vendor #91) for a specific scope of work to be considered critical and discuss with Vertex manager.
Rogers, Joel	11/26/2024	1.4	Prepare invoice reconciliation and discuss with Vertex manager for a equipment provider (vendor #76).
Rogers, Joel	11/26/2024	0.6	Discuss with Vertex manager forecast for a feedstock supplier and status of outstanding invoices.
Rogers, Joel	11/26/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/26).
Rogers, Joel	11/27/2024	0.8	Prepare a Customary Trade Agreement for a critical vendor (transportation services, vendor #114), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	11/27/2024	1.8	Prepare invoice reconciliation for a vendor providing feedstock and other services and discuss with Vertex manager timing of potential payments.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	11/27/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #114 (transportation services).
Rogers, Joel	11/29/2024	0.4	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (11/29).
Rogers, Joel	11/29/2024	1.1	Review outstanding invoices for a key barge provider and discuss with Vertex manager in order to respond to vendor inquiries regarding status of payments.
Rogers, Joel	11/29/2024	0.6	Respond to inquiries from a utility provider and discuss with Vertex manager status of payments.
Rogers, Joel	11/29/2024	0.8	Discuss with Vertex manager invoices and payment plans for a feedstock vendor inquiring about status.
Rogers, Joel	11/29/2024	1.0	Discuss invoices and vendor communications with Vertex manager for a key barge service provider.
Crnkovich, Sam	11/30/2024	1.8	Updating transaction summary for 11/26 & 11/27 actuals for FDO reporting.
Rogers, Joel	11/30/2024	0.3	Discuss rent payment with Vertex manager and confirm inclusion in the cash forecast.
Subtotal		193.2	
Grand Total		2,507.9	

Exhibit E

*Vertex Energy, Inc., et al.,
Summary of Expense Detail by Category
November 1, 2024 through November 30, 2024*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$3,165.87
Lodging	\$3,588.47
Meals	\$1,144.28
Transportation	\$1,805.23
Miscellaneous	\$109.99
<i>Total</i>	<i><u><u>\$9,813.84</u></u></i>

Exhibit F

*Vertex Energy, Inc., et al.,
Expense Detail by Category
November 1, 2024 through November 30, 2024*

Airfare

Professional/Service	Date	Expense	Expense Description
Rogers, Joel	10/22/2024	\$579.96	Airfare: Return flight Atlanta to Houston
Rogers, Joel	10/29/2024	\$674.43	Airfare: Return flight Atlanta to Houston
Adams, Jacob	11/11/2024	\$700.46	Airfare: Flight to Mobile for Site Visit
Rogers, Joel	11/11/2024	\$497.81	Airfare: Return flight Atlanta to Houston
Clevenger, Mark	11/13/2024	\$713.21	Airfare: Flight to Mobile for Site Visit
Expense Category Total		\$3,165.87	

Lodging

Professional/Service	Date	Expense	Expense Description
Rogers, Joel	10/28/2024	\$298.35	Hotel: Hotel in Houston for three nights
Rogers, Joel	10/29/2024	\$298.35	Hotel: Hotel in Houston for three nights
Rogers, Joel	10/30/2024	\$298.35	Hotel: Hotel in Houston for three nights
Rogers, Joel	11/4/2024	\$298.35	Hotel: Hotel in Houston for three nights
Rogers, Joel	11/5/2024	\$298.35	Hotel: Hotel in Houston for three nights
Rogers, Joel	11/6/2024	\$298.35	Hotel: Hotel in Houston for three nights
Adams, Jacob	11/13/2024	\$209.38	Hotel: Hotel in Mobile for Site Visit
Clevenger, Mark	11/13/2024	\$261.66	Hotel: Hotel in Mobile for Site Visit
Adams, Jacob	11/14/2024	\$209.38	Hotel: Hotel in Mobile for Site Visit
Clevenger, Mark	11/14/2024	\$222.90	Hotel: Hotel in Mobile for Site Visit
Rogers, Joel	11/18/2024	\$298.35	Hotel: Hotel in Houston for three nights
Rogers, Joel	11/19/2024	\$298.35	Hotel: Hotel in Houston for three nights
Rogers, Joel	11/20/2024	\$298.35	Hotel: Hotel in Houston for three nights
Expense Category Total		\$3,588.47	

Exhibit F

***Vertex Energy, Inc., et al.,
Expense Detail by Category
November 1, 2024 through November 30, 2024***

Meals

Professional/Service	Date	Expense	Expense Description
Rogers, Joel	10/28/2024	\$55.02	Individual Meals: Dinner at hotel
Rogers, Joel	10/29/2024	\$150.00	Business Meals (Attendees): Dinner J. Rogers
Rogers, Joel	10/30/2024	\$75.00	Individual Meals: Dinner
Rogers, Joel	11/4/2024	\$75.00	Individual Meals: Dinner
Rogers, Joel	11/5/2024	\$225.00	Business Meals (Attendees): Dinner J. Rogers, S Crnkovich
Rogers, Joel	11/6/2024	\$55.02	Individual Meals: Dinner at hotel
Clevenger, Mark	11/13/2024	\$16.50	Individual Meals: Dinner
Clevenger, Mark	11/14/2024	\$173.14	Business Meals (Attendees): Dinner M. Clevenger, J. Adams (A&M) J. Foster (Vertex)
Rogers, Joel	11/18/2024	\$52.45	Individual Meals: Dinner at hotel
Rogers, Joel	11/19/2024	\$150.00	Business Meals (Attendees): Dinner J. Rogers, S. Crnkovich
Rogers, Joel	11/20/2024	\$52.45	Individual Meals: Dinner at hotel
Johnston, Will	11/25/2024	\$64.70	Business Meals (Attendees): W. Johnston, J. Adams
Expense Category Total		\$1,144.28	

Transportation

Professional/Service	Date	Expense	Expense Description
Crnkovich, Sam	10/18/2024	\$32.16	Personal Car Mileage: Commute to Client
Crnkovich, Sam	10/28/2024	\$32.16	Personal Car Mileage: Commute to Client
Crnkovich, Sam	10/29/2024	\$32.16	Personal Car Mileage: Commute to Client
Crnkovich, Sam	10/30/2024	\$32.16	Personal Car Mileage: Commute to Client
Rogers, Joel	10/31/2024	\$136.06	Taxi: Uber from hotel to airport
Rogers, Joel	10/31/2024	\$144.00	Parking: Parking at Atlanta airport
Crnkovich, Sam	11/4/2024	\$32.16	Personal Car Mileage: Commute to Client
Crnkovich, Sam	11/5/2024	\$32.16	Personal Car Mileage: Commute to Client
Crnkovich, Sam	11/6/2024	\$32.16	Personal Car Mileage: Commute to Client
Crnkovich, Sam	11/7/2024	\$32.16	Personal Car Mileage: Commute to Client
Rogers, Joel	11/7/2024	\$144.00	Parking: Parking at Atlanta airport

Exhibit F

***Vertex Energy, Inc., et al.,
Expense Detail by Category
November 1, 2024 through November 30, 2024***

Transportation

Professional/Service	Date	Expense	Expense Description
Rogers, Joel	11/7/2024	\$167.37	Taxi: Uber from hotel to airport
Clevenger, Mark	11/13/2024	\$25.00	Parking: Hotel in Mobile for Bidder Site Visits
Clevenger, Mark	11/13/2024	\$34.84	Personal Car Mileage: Vertex Mobile Bidder Site Visit
Clevenger, Mark	11/13/2024	\$3.50	Parking: Hotel in Mobile for Bidder Site Visits
Clevenger, Mark	11/13/2024	\$44.50	Parking: Vertex Mobile Bidder Site Visit
Clevenger, Mark	11/13/2024	\$5.13	Tolls/Road Charges: toll from A&M Houston to IAH
Clevenger, Mark	11/14/2024	\$25.00	Parking: Hotel in Mobile for Bidder Site Visits
Adams, Jacob	11/15/2024	\$111.43	Taxi: Travel from Airport to Office
Adams, Jacob	11/15/2024	\$42.95	Taxi: Travel from Hotel to Airport
Clevenger, Mark	11/15/2024	\$5.13	Tolls/Road Charges: Toll from IAH to Home
Clevenger, Mark	11/16/2024	\$105.08	Car Rental: Rental Car in Mobile for site visit
Crnkovich, Sam	11/18/2024	\$32.16	Personal Car Mileage: Commute to Client
Crnkovich, Sam	11/19/2024	\$32.16	Personal Car Mileage: Commute to Client
Rogers, Joel	11/19/2024	\$25.00	Parking: Parking at hotel for rental car
Rogers, Joel	11/21/2024	\$144.00	Parking: Parking at Atlanta airport
Rogers, Joel	11/21/2024	\$320.64	Car Rental: Rental car in Houston for four days
Expense Category Total		\$1,805.23	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Balladares, Ramiro	11/2/2024	\$28.99	Internet/Online Fees: Inflight Internet
Walsh, John	11/10/2024	\$8.00	Internet/Online Fees: Wifi on flight
Walsh, John	11/12/2024	\$8.00	Internet/Online Fees: Wifi on flight
Balladares, Ramiro	11/15/2024	\$29.99	Internet/Online Fees: Inflight Internet
Hertzberg, Julie	11/30/2024	\$35.01	CMS Monthly Data Storage Fee - November 2024
Expense Category Total		\$109.99	

Exhibit F

*Vertex Energy, Inc., et al.,
Expense Detail by Category
November 1, 2024 through November 30, 2024*

Grand Total

\$9,813.84

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
	)	
VERTEX ENERGY, INC., <i>et al.</i> , ¹	)	Case No. 24-90507 (CML)
	)	
Debtors.	)	(Jointly Administered)
	)	

**NOTICE OF ALVAREZ AND MARSAL NORTH AMERICA, LLC THIRD
MONTHLY FEE STATEMENT FOR COMPENSATION OF SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR TO THE
DEBTORS
FOR THE PERIOD FROM DECEMBER 1, 2024 TO DECEMBER 20, 2024**

Name of Applicant:	Alvarez and Marsal North America, LLC	
Applicant's Role in Case:	Financial Advisor	
Date Order of Employment Signed:	November 19, 2024 [Docket No. 0439]	
	Beginning of Period:	End of Period
Time period covered by this Statement:	12/1/2024	12/20/2024
Summary of Total Fees and Expenses Requested		
Total fees requested for payment in this Statement:	\$1,160,015.00 (80% of \$1,450,018.75)	
Total expenses requested in this Statement:	\$5,049.84	
Total fees and expenses requested for payment in this Statement (excluding the 20% Holdback):	\$1,165,064.84	
Total fees and expenses requested in this Statement (inclusive of holdback amount):	\$1,455,068.59	
Summary of Fees Requested:		
Total fees requested in this statement:	\$1,450,018.75	
Total actual hours covered by this statement:	1,867.3	
Average hourly rate for professionals:	\$776.53	

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://www.veritaglobal.net/vertex>. The location of Debtor Vertex Energy, Inc.'s corporate headquarters and the Debtors' service address in these chapter 11 cases is 1331 Gemini Street, Suite 250, Houston, Texas 77058.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 0463] (the “Fee Procedures Order”), each party receiving notice of the monthly fee statement will have until 4:00 p.m. (Prevailing Central Time), fourteen days after filing of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such fourteen-day period, the Debtor is authorized to pay the Professional an amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.

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”), rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), and the Fee Procedures Order, Alvarez and Marsal North America LLC (“A&M”), as Financial Advisor to the Debtors, hereby files its *Third Monthly Fee Statement for Compensation of Services Rendered and Reimbursement of Expenses as Financial Advisor to the Debtor for the Period from December 1, 2024 through December 20, 2024* (the “Monthly Fee Statement”).

1. By this Monthly Fee Statement, and pursuant to the Fee Procedures Order, A&M seeks interim payment of \$1,160,015.00 (80% of \$1,450,018.75) as compensation for professional services rendered to the Debtor during the period from December 1, 2024 through December 20, 2024 (the “Fee Period”); and reimbursement of actual and necessary expenses in the amount of \$5,049.84, for a total amount of **\$1,165,064.84** to be paid upon expiration of the objection deadline.

2. In support of the Monthly Fee Statement, A&M submits a *Summary of Time Detail by Professional*, attached hereto as **Exhibit A**, a *Summary of Time Detail by Task*, attached hereto as **Exhibit B**, a *Summary of Time Detail by Task by Professional*, attached hereto as **Exhibit C**, a *Summary of Time Detail by Activity by Professional*, which includes a daily time

log detailing the activities and services performed by the Applicant on behalf of the Debtors as **Exhibit D**, a *Summary of Expense Detail by Category*, attached hereto as **Exhibit E**, and *Expense Detail by Category*, attached hereto as **Exhibit F**.

3. Pursuant to the Fee Procedures Order, any party objecting to the payment of the compensation and reimbursement of expenses requested herein shall serve via email to A&M and the following Application Recipients (as defined in the Fee Procedures Order) a written notice setting forth the precise nature of the objection and the amount at issue (the “Notice of Objection”) on or before 4:00 p.m. (prevailing Central Time) fourteen days after service of this Monthly Fee Statement:

a. (i) the Reorganized Debtors, Vertex Energy, Inc., 1331 Gemini Street, Suite 250, Houston, Texas 77058, Attn: R. Seth Bullock (seth.bullock@alvarezmarsal.com); (ii) co-counsel to the Reorganized Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Brian E. Schartz, P.C. (brian.schartz@kirkland.com), Josephine Fina (josephine.fina@kirkland.com), and Brian J. Nakhaimousa (brian.nakhaimousa@kirkland.com), 333 West Wolf Point Plaza, Chicago, Illinois 60654, Attn: Rachael M. Bentley (rachael.bentley@kirkland.com); (iii) co-counsel to the Reorganized Debtors, Bracewell LLP, 711 Louisiana Street, Suite 2300, Houston, Texas 77002, Attn: Jason G. Cohen (jason.cohen@bracewell.com), Jonathan L. Lozano (jonathan.lozano@bracewell.com), 31 W. 52nd Street, Suite 1900, New York, New York 10019, Attn: Mark E. Dendinger (mark.dendinger@bracewell.com); (iv) the U.S. Trustee, 515 Rusk Street, Suite 3516, Houston, Texas 77002, Attn: Andrew Jimenez (andrew.jimenez@usdoj.gov) and Jana Whitworth (jana.whitworth@usdoj.gov); (v) counsel to the DIP Lenders and the Consenting Term Loan Lenders, Sidley Austin LLP, 787 7th Avenue, New York, New York 10019, Attn: Leslie Plaskon (lplaskon@sidley.com) and Michele Nudelman (mnudelman@sidley.com), 1999 Avenue of the Stars, 17th Floor, Los Angeles, California 90067, Attn: Genevieve Weiner (gweiner@sidley.com); (vi) counsel to the Committee, Willkie Farr & Gallagher LLP, 787 Seventh Avenue New York, New York 10019, Attn: Brett H. Miller (bmiller@willkie.com), Brian S. Lennon (blennon@willkie.com), and James H. Burbage (jburbage@willkie.com), 600 Travis Street Houston, Texas 77002, Attn: Jennifer J. Hardy (jhardy2@willkie.com).

4. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. A&M reserves the right to make further application to the Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Procedures Order.

Houston, TX
Dated: February 11, 2025

/s/ R. Seth Bullock

R. Seth Bullock

ALVAREZ & MARSAL NORTH AMERICA, LLC
700 Louisiana Street
Suite 3300
Houston, TX 77002
Telephone: 832.925.0350
Seth.bullock@alvarezandmarsal.com

**FINANCIAL ADVISOR TO THE REORGANIZED
DEBTORS**

Exhibit A

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
December 1, 2024 through December 20, 2024***

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475.00	35.1	\$51,772.50
Hertzberg, Julie	Managing Director	\$1,425.00	2.4	\$3,420.00
Ulyanenko, Andrey	Managing Director	\$1,425.00	3.0	\$4,275.00
Blanchard, Patrick	Managing Director	\$1,200.00	0.6	\$720.00
Hostettler, Mike	Managing Director	\$1,075.00	3.4	\$3,601.25
Bergamo, Brett	Managing Director	\$1,050.00	6.8	\$7,140.00
Clevenger, Mark	Managing Director	\$1,050.00	10.1	\$10,605.00
Hency, Mat	Managing Director	\$1,050.00	3.2	\$3,360.00
Rogers, Joel	Senior Director	\$1,050.00	132.9	\$139,545.00
Walsh, John	Senior Director	\$1,050.00	72.8	\$76,387.50
Bell, Erik	Director	\$925.00	105.3	\$97,402.50
Lannan, Matthew	Director	\$925.00	73.5	\$67,987.50
Bonds, Nancy	Director	\$875.00	142.4	\$124,600.00
Burns, Rachel	Director	\$875.00	91.0	\$79,625.00
Liu, Steven	Director	\$875.00	43.8	\$38,325.00
Country, Rob	Director	\$850.00	32.0	\$27,200.00
Lundy, Elle	Manager	\$850.00	0.4	\$340.00
Blasetti, Marco	Manager	\$725.00	1.6	\$1,160.00
Smith, Brian	Manager	\$725.00	26.5	\$19,212.50
Parker, Brandon	Senior Associate	\$800.00	62.5	\$50,000.00
Allison, Roger	Senior Associate	\$725.00	88.0	\$63,800.00
Balladares, Ramiro	Senior Associate	\$725.00	151.9	\$110,127.50
Usera, Katie	Senior Associate	\$725.00	36.3	\$26,317.50
Volla, Viroopa	Senior Associate	\$725.00	113.9	\$82,577.50
Adams, Jacob	Associate	\$700.00	147.9	\$103,530.00
Sigman, Claudia	Associate	\$625.00	55.6	\$34,750.00
Reis, Igor	Consultant	\$525.00	53.2	\$27,930.00
Crnkovich, Sam	Analyst	\$550.00	119.9	\$65,945.00
Johnston, Will	Analyst	\$550.00	119.3	\$65,615.00
Swansen, Russell	Analyst	\$475.00	132.1	\$62,747.50

<i>Total</i>			1,867.3	\$1,450,018.75

Exhibit B

*Vertex Energy, Inc., et al.,
Summary of Time Detail by Task
December 1, 2024 through December 20, 2024*

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
363 SALE PROCESS	175.6	\$110,772.50
ACCOUNTING	41.3	\$28,210.00
BUSINESS PLAN	160.1	\$111,810.00
CASH	394.5	\$330,535.00
CLAIMS	111.5	\$78,788.75
COURT	6.0	\$6,487.50
INFORMATION REQUESTS	40.1	\$30,290.00
MOR	84.7	\$50,335.00
MOTIONS/ORDERS	16.8	\$14,062.50
OPERATIONAL REVIEW	232.7	\$190,585.00
PLAN / DISCLOSURE STATEMENT	258.0	\$209,335.00
RETENTION	7.2	\$4,845.00
STATUS MEETINGS	27.6	\$26,887.50
TAX	139.4	\$122,552.50
TRAVEL	8.0	\$8,400.00
VENDOR	163.9	\$126,122.50
<i>Total</i>	<u>1,867.3</u>	<u>\$1,450,018.75</u>

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

363 SALE PROCESS

Assist the Debtors in the management of the 363 sale process, including but not limited to diligence support, APA support, and stakeholder negotiations.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	2.4	\$3,540.00
Hertzberg, Julie	Managing Director	\$1,425	0.5	\$712.50
Bell, Erik	Director	\$925	0.6	\$555.00
Bonds, Nancy	Director	\$875	0.7	\$612.50
Country, Rob	Director	\$850	0.9	\$765.00
Allison, Roger	Senior Associate	\$725	86.8	\$62,930.00
Usera, Katie	Senior Associate	\$725	2.5	\$1,812.50
Volla, Viroopa	Senior Associate	\$725	5.1	\$3,697.50
Swansen, Russell	Analyst	\$475	76.1	\$36,147.50
			175.6	\$110,772.50
				\$630.82
			<i>Average Billing Rate</i>	

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

ACCOUNTING

Assist the Debtor with accounting related items including but not limited to, filing date cut-off processes, pre-petition and post-petition claims payment processes, reporting requirements, bank related items, and other accounting related items.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Walsh, John	Senior Director	\$1,050	1.4	\$1,470.00
Smith, Brian	Manager	\$725	26.5	\$19,212.50
Volla, Viroopa	Senior Associate	\$725	0.9	\$652.50
Johnston, Will	Analyst	\$550	12.5	\$6,875.00
			41.3	\$28,210.00
Average Billing Rate				\$683.05

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 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>
Hertzberg, Julie	Managing Director	\$1,425	0.6	\$855.00
Walsh, John	Senior Director	\$1,050	13.4	\$14,070.00
Bonds, Nancy	Director	\$875	9.6	\$8,400.00
Adams, Jacob	Associate	\$700	89.4	\$62,580.00
Johnston, Will	Analyst	\$550	47.1	\$25,905.00
			160.1	\$111,810.00
	Average Billing Rate			\$698.38

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

CASH

Assist the Debtors with the 13 week cash flow forecast, plan versus actual, DIP reporting requirements, covenant compliance, and other financial analyses.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	5.6	\$8,260.00
Rogers, Joel	Senior Director	\$1,050	37.0	\$38,850.00
Walsh, John	Senior Director	\$1,050	19.2	\$20,107.50
Bell, Erik	Director	\$925	102.3	\$94,627.50
Bonds, Nancy	Director	\$875	31.8	\$27,825.00
Balladares, Ramiro	Senior Associate	\$725	142.8	\$103,530.00
Volla, Viroopa	Senior Associate	\$725	33.6	\$24,360.00
Adams, Jacob	Associate	\$700	5.1	\$3,570.00
Crnkovich, Sam	Analyst	\$550	17.1	\$9,405.00
			394.5	\$330,535.00
				\$837.86
			<i>Average Billing Rate</i>	

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

CLAIMS

Assist the Debtors with claims planning process, review of claims filed against the Debtors, claim reconciliation, and related work including submission of related motions to the court.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bullock, Seth	Managing Director	\$1,475	7.1	\$10,472.50
Hostettler, Mike	Managing Director	\$1,075	3.4	\$3,601.25
Walsh, John	Senior Director	\$1,050	1.7	\$1,785.00
Bonds, Nancy	Director	\$875	7.6	\$6,650.00
Country, Rob	Director	\$850	11.3	\$9,605.00
Allison, Roger	Senior Associate	\$725	1.2	\$870.00
Usera, Katie	Senior Associate	\$725	28.9	\$20,952.50
Sigman, Claudia	Associate	\$625	6.4	\$4,000.00
Swansen, Russell	Analyst	\$475	43.9	\$20,852.50
			111.5	\$78,788.75
Average Billing Rate				\$706.63

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

COURT

Prepare for and attend the Debtors' hearings.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	1.5	\$2,212.50
Walsh, John	Senior Director	\$1,050	1.5	\$1,575.00
Bell, Erik	Director	\$925	1.5	\$1,387.50
Bonds, Nancy	Director	\$875	1.5	\$1,312.50
			6.0	\$6,487.50
				\$1,081.25

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

INFORMATION REQUESTS

Address information requests from, and attend meetings and calls with, various constituencies including lenders, unsecured creditors committee, and advisors.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Rogers, Joel	Senior Director	\$1,050	1.9	\$1,995.00
Walsh, John	Senior Director	\$1,050	0.3	\$315.00
Bell, Erik	Director	\$925	0.9	\$832.50
Bonds, Nancy	Director	\$875	7.4	\$6,475.00
Country, Rob	Director	\$850	1.4	\$1,190.00
Balladares, Ramiro	Senior Associate	\$725	7.7	\$5,582.50
Adams, Jacob	Associate	\$700	17.5	\$12,250.00
Crnkovich, Sam	Analyst	\$550	3.0	\$1,650.00
			40.1	\$30,290.00
Average Billing Rate				\$755.36

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

MOR

Assist the Debtors with the preparation of the Initial Debtor Interview requirements, Initial Operating Report, Monthly Operating Report, and other related matters for the US Trustee.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Adams, Jacob	Associate	\$700	25.0	\$17,500.00
Johnston, Will	Analyst	\$550	59.7	\$32,835.00
			84.7	\$50,335.00
	<i>Average Billing Rate</i>			\$594.27

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

MOTIONS/ORDERS

Complete analyses and assist the Debtors on various motions filed, and on entry of orders to implement required reporting and other activities contemplated by the various filed motions.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bullock, Seth	Managing Director	\$1,475	2.2	\$3,245.00
Rogers, Joel	Senior Director	\$1,050	2.8	\$2,940.00
Bonds, Nancy	Director	\$875	3.9	\$3,412.50
Adams, Jacob	Associate	\$700	0.8	\$560.00
Crnkovich, Sam	Analyst	\$550	7.1	\$3,905.00
			16.8	\$14,062.50
Average Billing Rate				\$837.05

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

OPERATIONAL REVIEW

Advised the Debtors on review of operations and SG&A, including but not limited to benchmarking, cost rationalization strategies, and general performance improvement opportunities.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bullock, Seth	Managing Director	\$1,475	4.6	\$6,785.00
Blanchard, Patrick	Managing Director	\$1,200	0.6	\$720.00
Bergamo, Brett	Managing Director	\$1,050	6.8	\$7,140.00
Clevenger, Mark	Managing Director	\$1,050	10.1	\$10,605.00
Hency, Mat	Managing Director	\$1,050	3.2	\$3,360.00
Bonds, Nancy	Director	\$875	13.2	\$11,550.00
Burns, Rachel	Director	\$875	91.0	\$79,625.00
Liu, Steven	Director	\$875	43.8	\$38,325.00
Lundy, Elle	Manager	\$850	0.4	\$340.00
Blasetti, Marco	Manager	\$725	1.6	\$1,160.00
Volla, Viroopa	Senior Associate	\$725	4.2	\$3,045.00
Reis, Igor	Consultant	\$525	53.2	\$27,930.00
			232.7	\$190,585.00
Average Billing Rate				\$819.02

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

PLAN / DISCLOSURE STATEMENT

Assist the Debtors in the preparation of the plan of reorganization and disclosure statement.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bullock, Seth	Managing Director	\$1,475	4.7	\$6,932.50
Hertzberg, Julie	Managing Director	\$1,425	1.3	\$1,852.50
Rogers, Joel	Senior Director	\$1,050	16.2	\$17,010.00
Walsh, John	Senior Director	\$1,050	28.9	\$30,345.00
Bonds, Nancy	Director	\$875	58.1	\$50,837.50
Country, Rob	Director	\$850	16.4	\$13,940.00
Balladares, Ramiro	Senior Associate	\$725	1.4	\$1,015.00
Usera, Katie	Senior Associate	\$725	2.2	\$1,595.00
Volla, Viroopa	Senior Associate	\$725	59.9	\$43,427.50
Adams, Jacob	Associate	\$700	10.1	\$7,070.00
Sigman, Claudia	Associate	\$625	49.2	\$30,750.00
Swansen, Russell	Analyst	\$475	9.6	\$4,560.00
			258.0	\$209,335.00
Average Billing Rate				\$811.38

Exhibit C

*Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024*

RETENTION

Prepare documents in compliance with Court retention requirements.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Country, Rob	Director	\$850	2.0	\$1,700.00
Usera, Katie	Senior Associate	\$725	2.7	\$1,957.50
Swansen, Russell	Analyst	\$475	2.5	\$1,187.50
			<u>7.2</u>	<u>\$4,845.00</u>
	<i>Average Billing Rate</i>			<u>\$672.92</u>

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

STATUS MEETINGS

Prepare for and participate in the Debtors' regular status meetings including BOD meetings, update meetings with management, and strategic meetings with Debtor counsel and advisors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	5.5	\$8,112.50
Walsh, John	Senior Director	\$1,050	4.5	\$4,725.00
Bonds, Nancy	Director	\$875	8.6	\$7,525.00
Volla, Viroopa	Senior Associate	\$725	9.0	\$6,525.00
			27.6	\$26,887.50
				\$974.18

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

TAX

Advise Debtor on Tax matters, including asset sale considerations, cancellation of debt income and tax attribute preservation, and cash tax projections. Review Debtor's tax analyses and transaction cost treatment for tax purposes.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Ulyanenko, Andrey	Managing Director	\$1,425	3.0	\$4,275.00
Lannan, Matthew	Director	\$925	73.5	\$67,987.50
Parker, Brandon	Senior Associate	\$800	62.5	\$50,000.00
Volla, Viroopa	Senior Associate	\$725	0.4	\$290.00
			139.4	\$122,552.50
				Average Billing Rate \$879.14

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

TRAVEL

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rogers, Joel	Senior Director	\$1,050	8.0	\$8,400.00
			8.0	\$8,400.00
				\$1,050.00

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional
December 1, 2024 through December 20, 2024***

VENDOR

Assist the Debtors with all vendor related items including, but not limited to contract review, vendor strategy, negotiation, settlements, stipulations, critical vendors and customary trade terms agreements, and advising Debtors on general accounts payable questions.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	1.5	\$2,212.50
Rogers, Joel	Senior Director	\$1,050	67.0	\$70,350.00
Walsh, John	Senior Director	\$1,050	1.9	\$1,995.00
Volla, Viroopa	Senior Associate	\$725	0.8	\$580.00
Crnkovich, Sam	Analyst	\$550	92.7	\$50,985.00
			163.9	\$126,122.50
	Average Billing Rate			\$769.51

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

363 SALE PROCESS

Professional	Date	Hours	Activity
Allison, Roger	12/2/2024	0.4	Analyze certain counterparty records re: accuracy of presentation on the cure schedule.
Allison, Roger	12/2/2024	0.9	Working session with R. Allison, R. Swansen (A&M) re: amended contract cure schedule filing.
Bonds, Nancy	12/2/2024	0.1	Coordinate in-bound re: legacy business potential bidder.
Bullock, Seth	12/2/2024	0.4	Advisor update call on sale process with A&M, K&E, PWP teams.
Swansen, Russell	12/2/2024	0.3	Correspondence with internal A&M personnel re: service contracts the Company has to cure.
Swansen, Russell	12/2/2024	0.9	Working session with R. Allison (A&M) re: amended contract cure schedule filing.
Swansen, Russell	12/2/2024	0.8	Update contract cure schedule to include missing electrical service contracts re: amended cure schedule.
Swansen, Russell	12/2/2024	1.2	Refresh PMO slide deck with updated cure amounts for counterparties with formal objections.
Swansen, Russell	12/2/2024	0.8	Update contract counterparty mapping to open AP identification re: amended cure schedule.
Usera, Katie	12/2/2024	1.1	Coordinate with Company personnel re environmental diligence and data requests.
Usera, Katie	12/2/2024	0.2	Examine environmental reports provided by B. Horton (Vertex).
Usera, Katie	12/2/2024	0.3	Assist with assembly of club lender diligence per counsel request.
Volla, Viroopa	12/2/2024	0.7	Prepare sale process and diligence update for WE 11/29.
Allison, Roger	12/3/2024	0.3	Instruct R. Swansen (A&M) re: protocol for new presentation of the amended cure schedule.
Allison, Roger	12/3/2024	1.9	Review 12/3 draft of contract cure schedule prior to external distribution re: completeness and accuracy.
Country, Rob	12/3/2024	0.9	Analyze Vertex books/records to determine how to revise contract assumption/rejection/cure analysis.
Hertzberg, Julie	12/3/2024	0.5	Conference call w B. Deitz re: communications re: sale process and POR.
Swansen, Russell	12/3/2024	1.3	Crosscheck amended contract cure schedule to contracts to be assumed or rejected at the request of K&E.
Swansen, Russell	12/3/2024	0.3	Correspondence with R. Allison (A&M) re: protocol for new presentation of the amended cure schedule.
Swansen, Russell	12/3/2024	1.9	Create amended contract cure schedule with company input incorporated re: contract assumption and rejection analysis.
Allison, Roger	12/4/2024	2.2	Analyze contract documents related to certain contract counterparties re: updated contract cure schedule.
Allison, Roger	12/4/2024	0.6	Working session with R. Allison, R. Swansen (A&M) re: drafting amended contract cure exhibit at the request of K&E.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

363 SALE PROCESS

Professional	Date	Hours	Activity
Bullock, Seth	12/4/2024	1.4	Respond to buyer diligence regarding permits, historic capital expenditures, payables at emergence and UMO business.
Swansen, Russell	12/4/2024	0.6	Working session with R. Allison (A&M) re: drafting amended contract cure exhibit at the request of K&E.
Swansen, Russell	12/4/2024	0.9	Revise draft amended contract cure schedule to show contracts that have been added/ removed since original filing.
Swansen, Russell	12/4/2024	0.7	Provide quality assurance checks on contract population and proposed cure amounts.
Swansen, Russell	12/4/2024	1.4	Update and revise internal contract amendment tracker and refresh cure exhibit.
Allison, Roger	12/5/2024	0.5	Call with R. Allison, R. Swansen (A&M) re: surety bond inclusion on amended cure schedule.
Allison, Roger	12/5/2024	1.1	Analyze updated draft of contract cure schedule re: updates from counsel.
Allison, Roger	12/5/2024	0.3	Communications with N. Bonds, V. Volla, R. Swansen, J. Rogers, re: status of amended cure schedule draft.
Allison, Roger	12/5/2024	0.2	Instruct R. Swansen (A&M) how to display cure schedule amendments.
Swansen, Russell	12/5/2024	0.3	Communications with N. Bonds, V. Volla, R. Allison, J. Rogers, re: status of amended cure schedule draft.
Swansen, Russell	12/5/2024	0.2	Correspondence with R. Allison (A&M) to discuss how to display cure schedule amendments.
Swansen, Russell	12/5/2024	0.3	Review Shell contracts to be rejected re: amended cure schedule draft exhibit.
Swansen, Russell	12/5/2024	1.9	Revise amended cure schedule to show company input and assumption/ rejection flags for each contract.
Swansen, Russell	12/5/2024	0.5	Call with R. Allison (A&M) re: surety bond inclusion on amended cure schedule.
Swansen, Russell	12/5/2024	0.3	Communications with internal A&M personnel on amended cure schedule drafts for K&E.
Swansen, Russell	12/5/2024	0.8	Provide quality assurance checks on amended contract cure schedule draft to ensure rejected contracts are eliminated from exhibit.
Volla, Viroopa	12/5/2024	0.9	Prepare response on crude and refined product pipeline easement documentation for potential bidder.
Volla, Viroopa	12/5/2024	0.6	Summarize next steps for sale process for management.
Volla, Viroopa	12/5/2024	0.8	Review corporate office lease for potential bidder diligence questions on outstanding obligations.
Allison, Roger	12/6/2024	1.8	Review additional updates made to the cure and rejection schedules re: completeness and accuracy of updates.
Allison, Roger	12/6/2024	1.6	Review contract source documents re: quality control procedures on the assumed contract list.
Swansen, Russell	12/6/2024	0.7	Provide quality checks on contract cure schedule to ensure all rejected contracts removed from exhibit re: amended filing.

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

363 SALE PROCESS

Professional	Date	Hours	Activity
Swansen, Russell	12/6/2024	0.6	Refresh counterparty cure amounts with latest AP re: amended cure schedule filing.
Swansen, Russell	12/6/2024	1.6	Revise amended cure schedule exhibit ahead of court filing.
Usera, Katie	12/6/2024	0.9	Prepare summary of diligence efforts and documentation to date for A&M reference.
Volla, Viroopa	12/6/2024	0.9	Prepare summary of easement payments for potential bidder diligence.
Bell, Erik	12/7/2024	0.6	Discussion with K&E, PWP and A&M to discuss status of the sale process.
Bullock, Seth	12/7/2024	0.6	Call with A&M, K&E and PWP teams regarding sale process.
Volla, Viroopa	12/7/2024	0.4	Prepare summary for operating agreement and debt instruments at JV for potential bid analysis.
Allison, Roger	12/9/2024	2.7	Review updated 12/9 contract cure schedule prior to distribution re: completeness and accuracy of listing.
Allison, Roger	12/9/2024	1.2	Analyze external update notes and discuss internally to resolve re: updates to the cure and rejection schedules.
Allison, Roger	12/9/2024	2.7	Review additional contract source documents re: proper presentation on the cure and rejection schedules.
Allison, Roger	12/9/2024	0.9	Working call with R. Swansen (A&M) to discuss the contract rejection review.
Allison, Roger	12/9/2024	0.3	Discussion with R. Allison, J. Rogers, R. Swansen (A&M) re: draft contract rejection schedule.
Allison, Roger	12/9/2024	1.0	Working session with R. Allison, R. Swansen (A&M) re: amended cure schedule and contract rejection schedule.
Allison, Roger	12/9/2024	1.4	Review contract documents re: performing quality control procedures on the cure schedule draft.
Swansen, Russell	12/9/2024	0.7	Implement feedback received from internal A&M personnel re: contracts to keep on assumption schedule.
Swansen, Russell	12/9/2024	0.6	Revise contract rejection list to reflect changes advised by K&E.
Swansen, Russell	12/9/2024	0.4	Communications with V. Volla (A&M) re: additional list of contracts to be rejected for Company review.
Swansen, Russell	12/9/2024	0.9	Revise and re-circulate contract assumption and rejection scheduled to internal A&M personnel.
Swansen, Russell	12/9/2024	1.4	Refresh contract assumption cure exhibit with updated cure amounts with latest open invoice report.
Swansen, Russell	12/9/2024	0.4	Review and revise amended cure schedule to include ancillary contracts to be rejected re: contract rejection schedule.
Swansen, Russell	12/9/2024	0.2	Communications with internal A&M personnel re: comparison report between initial cure schedule & amended cure schedule.
Swansen, Russell	12/9/2024	0.7	Provide quality assurance checks on amended contract cure schedule draft.

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

363 SALE PROCESS

Professional	Date	Hours	Activity
Swansen, Russell	12/9/2024	0.4	Revise contract rejection schedule to incorporate comments from the Company.
Swansen, Russell	12/9/2024	0.9	Working call with R. Allison (A&M) to draft contract rejection schedule and quality ancillary contracts to be rejected.
Swansen, Russell	12/9/2024	0.3	Discussion with R. Allison, J. Rogers (A&M) re: draft contract rejection schedule.
Swansen, Russell	12/9/2024	1.0	Working session with R. Allison (A&M) re: amended cure schedule and contract rejection schedule.
Swansen, Russell	12/9/2024	0.3	Correspondence with internal A&M personnel re: contract rejection exhibit for external share.
Volla, Viroopa	12/9/2024	0.8	Prepare sale process and diligence update for WE 12/6.
Allison, Roger	12/10/2024	1.1	Working session with R. Allison, R. Swansen (A&M) re: cure schedule notice for Verita to serve proper counterparty noticing.
Allison, Roger	12/10/2024	0.2	Internal discussion with S. Crnkovich and R. Swansen (A&M) re: timing of open invoice report.
Allison, Roger	12/10/2024	2.6	Analyze updated cure amount mapping re: accuracy of amounts and vendor mapping updates.
Allison, Roger	12/10/2024	0.8	Instruct R. Swansen (A&M) on next steps re: reconciliation of the cure amount variances.
Allison, Roger	12/10/2024	0.7	Working session with R. Allison, R. Swansen (A&M) re: cure schedule noticing for plan supplement filing.
Allison, Roger	12/10/2024	0.4	Call with R. Allison, C. Crnkovich, J. Rogers, R. Swansen (A&M) re: additional contracts to remove from cure schedule & updating cure amounts.
Allison, Roger	12/10/2024	1.9	Working session with R. Allison, R. Swansen (A&M) to revise cure amounts to reflect prepetition amounts net of vendor agreed discount.
Allison, Roger	12/10/2024	0.4	Call with R. Allison, R. Swansen (A&M) re: missing contract counterparty noticing.
Bonds, Nancy	12/10/2024	0.6	Review Vertex Recovery LP potential bidder off to assess next steps.
Swansen, Russell	12/10/2024	0.7	Revise contract cure schedule to include various executory contracts.
Swansen, Russell	12/10/2024	0.3	Draft responses to internal A&M team re: revised assumption and rejection schedules.
Swansen, Russell	12/10/2024	1.1	Working session with R. Allison (A&M) re: cure schedule notice for Verita to serve proper counterparty noticing.
Swansen, Russell	12/10/2024	0.4	Process cure schedule with pre and post petition invoice distinction for internal A&M review.
Swansen, Russell	12/10/2024	0.9	Review vendor invoice data to map contract counterparties to corresponding unique identification.
Swansen, Russell	12/10/2024	0.2	Communications with R. Allison (A&M) re: updated invoice report.
Swansen, Russell	12/10/2024	0.7	Refresh contract assumption cure exhibit with latest open AP re: amended cure schedule in plan supplement filing.

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363 SALE PROCESS

Professional	Date	Hours	Activity
Swansen, Russell	12/10/2024	0.7	Working session with R. Allison (A&M) re: cure schedule noticing for plan supplement filing.
Swansen, Russell	12/10/2024	0.9	Analyze contract assumption schedule and cross reference counterparty noticing to internal creditor records.
Swansen, Russell	12/10/2024	0.4	Call with R. Allison, S. Crnkovich, J. Rogers (A&M) re: additional contracts to remove from cure schedule & updating cure amounts.
Swansen, Russell	12/10/2024	0.4	Call with R. Allison (A&M) re: missing contract counterparty noticing.
Swansen, Russell	12/10/2024	1.7	Process rejection schedule to creditor matrix records to ensure proper counterparty notice re: contract rejection schedule.
Swansen, Russell	12/10/2024	1.9	Working session with R. Allison (A&M) to revise cure amounts to reflect pre petition amounts net of vendor agreed discount.
Swansen, Russell	12/10/2024	0.8	Provide quality assurance checks and procedures on contract rejection list.
Swansen, Russell	12/10/2024	0.8	Perform variance analysis to identify material cure amounts differences from the prior draft.
Allison, Roger	12/11/2024	1.3	Analyze updated AP re: updates to the contract counterparty cure amounts.
Allison, Roger	12/11/2024	0.6	Draft schedule of updates for the team to make on the cure schedule re: AP vendor mapping analysis.
Allison, Roger	12/11/2024	1.8	Draft schedule of cure updates re: amount changes and the presentation of various contracts.
Allison, Roger	12/11/2024	0.9	Working session with R. Allison, R. Swansen (A&M) to update contract descriptions and revise assumption/ rejection schedules.
Allison, Roger	12/11/2024	0.8	Call with R. Allison, R. Swansen (A&M) re: updating cure amounts for cure schedule filing.
Allison, Roger	12/11/2024	0.3	Call with R. Allison, R. Swansen (A&M) re: contract assumption listing and potential removal of ancillary agreements.
Swansen, Russell	12/11/2024	0.2	Communications with V. Volla (A&M) re: ancillary contract removal from rejection schedule and inclusion on cure schedule.
Swansen, Russell	12/11/2024	0.3	Call with R. Allison (A&M) re: contract assumption listing and potential removal of ancillary agreements.
Swansen, Russell	12/11/2024	0.8	Call with R. Allison (A&M) re: updating cure amounts for cure schedule filing.
Swansen, Russell	12/11/2024	0.9	Working session with R. Allison (A&M) to update contract descriptions and revise assumption/ rejection schedules.
Swansen, Russell	12/11/2024	1.2	Process changes and revisions provided by the Company re: contracts to assume and reject.
Swansen, Russell	12/11/2024	1.3	Revise assumption and rejection noticing listings to ensure proper notice is served.
Swansen, Russell	12/11/2024	0.8	Provide quality assurance checks on contract assumption listing and rejection schedule.
Allison, Roger	12/12/2024	2.8	Review external review comments and make required updates to the cure schedule.

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Professional	Date	Hours	Activity
Allison, Roger	12/12/2024	0.4	Working session with R. Allison, R. Swansen (A&M) to confirm critical vendor and agreed discount amounts for certain vendors.
Allison, Roger	12/12/2024	1.9	Perform variance analysis between the prior and current drafts of the contract cure schedule re: accuracy and presentation.
Swansen, Russell	12/12/2024	0.2	Correspondence with internal A&M team re: refreshed cure schedule with recent changes reflected.
Swansen, Russell	12/12/2024	0.4	Working session with R. Allison (A&M) to confirm critical vendor and agreed discount amounts for certain vendors.
Swansen, Russell	12/12/2024	1.7	Process new open AP and fold in new cure amounts onto contract cure schedule.
Allison, Roger	12/13/2024	0.9	Investigate a certain counterparty's contract re: accuracy of the cure schedule presentation.
Allison, Roger	12/13/2024	1.0	Working session with R. Allison, R. Swansen (A&M) re: addition of APA documentation into contract rejection schedule.
Allison, Roger	12/13/2024	2.4	Analyze updated AP cure reconciliation re : accuracy of new vendor ID mappings and exclusions.
Allison, Roger	12/13/2024	1.2	Review updated contract cure schedule prior to sharing externally re: accuracy of team updates.
Swansen, Russell	12/13/2024	0.6	Crosscheck contract rejection noticing with rejection schedule.
Swansen, Russell	12/13/2024	0.2	Correspondence with V. Volla (A&M) re: various questions pertaining to contracts on the rejection schedule.
Swansen, Russell	12/13/2024	0.8	Refresh contract assumption notice list at the request of Verita.
Swansen, Russell	12/13/2024	1.1	Implement revisions provided by various K&E personnel re: contract rejection schedule.
Swansen, Russell	12/13/2024	0.9	Review contract rejection schedule noticing against internal creditor records.
Swansen, Russell	12/13/2024	1.0	Working session with R. Allison (A&M) re: addition of APA documentation into contract rejection schedule.
Swansen, Russell	12/13/2024	0.8	Revise rejection schedule to include all agreements relating to certain asset purchase agreements at the request of Sidley.
Swansen, Russell	12/13/2024	0.3	Identify asset purchase agreement documentation for addition to contract rejection schedule.
Swansen, Russell	12/13/2024	0.4	Analyze asset purchase agreements and identify appropriate notice parties re: contract rejection schedule noticing.
Allison, Roger	12/16/2024	2.9	Analyze additional comments from counsel re: the cure schedule and investigate solution.
Allison, Roger	12/16/2024	2.3	Review contract source documents re: comments from counsel re: the cure and rejection schedules.
Allison, Roger	12/16/2024	1.4	Analyze updated cure notice schedule re: completeness and accuracy of notice record updates.
Allison, Roger	12/16/2024	1.1	Review contract documents re: internal review comments and next steps to resolve.

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Professional	Date	Hours	Activity
Allison, Roger	12/16/2024	1.7	Continue to review contract documents re: open cure schedule confirmation items.
Swansen, Russell	12/16/2024	1.1	Revise cure and rejection noticing lists with recent changes reflected at the request of Verita.
Swansen, Russell	12/16/2024	0.6	Add additional contacts identified for rejection onto rejection schedule at the request of the Company.
Allison, Roger	12/17/2024	0.9	Working session with R. Allison, R. Swansen (A&M) re: updates to contract cure and rejection schedules with comments from A. Scharfenberg (VTX).
Allison, Roger	12/17/2024	0.9	Working session with R. Swansen (A&M) to direct the review of the ancillary tripartite agreements.
Allison, Roger	12/17/2024	2.9	Review additional contract documents re: accuracy and presentation of the cure and rejection schedule.
Allison, Roger	12/17/2024	2.3	Analyze 12/17 cure schedule draft re: additional updates and cure amount variances.
Allison, Roger	12/17/2024	1.1	Working session with R. Swansen (A&M) re: revising contract assumption and rejection schedules.
Swansen, Russell	12/17/2024	0.9	Working session with R. Allison (A&M) to confirm debtor counterparties for ancillary tripartite agreements.
Swansen, Russell	12/17/2024	0.3	Update contract assume and rejection noticing lists for recent changes.
Swansen, Russell	12/17/2024	0.8	Analyze tripartite agreements relating to HOF, Crude oil and hydrocarbon and distillates offtake.
Swansen, Russell	12/17/2024	1.3	Update contract notice lists for Verita with updated after revisions from the Company re: assumption and rejection lists.
Swansen, Russell	12/17/2024	0.3	Correspondence with internal A&M team re: updates to cure amounts.
Swansen, Russell	12/17/2024	1.1	Provide quality assurance checks on contract rejection schedule.
Swansen, Russell	12/17/2024	0.9	Working session with R. Allison (A&M) re: updated to contract cure and rejection schedules with comments from A. Scharfenberg (VTX).
Swansen, Russell	12/17/2024	0.2	Correspondence with L. Rehder Scott (Verita) re: revised counterparty noticing records.
Swansen, Russell	12/17/2024	0.3	Outline changes to contract cure and rejection notice lists to send to Verita.
Swansen, Russell	12/17/2024	1.1	Working session with R. Allison (A&M) re: revising contract assumption and rejection schedules.
Allison, Roger	12/18/2024	2.2	Review comments from K&E and investigate next steps to complete re: cure schedule update comments.
Allison, Roger	12/18/2024	2.6	Review contract documents for certain cure counterparties re: assumption data and resolution of open questions.
Allison, Roger	12/18/2024	1.9	Review contract documents re: external diligence requests from K&E.
Allison, Roger	12/18/2024	0.7	Draft schedule of updates for the contract review team and instruct them on next steps.

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Professional	Date	Hours	Activity
Swansen, Russell	12/18/2024	1.1	Revise cure and rejection schedules with comments from K&E.
Swansen, Russell	12/18/2024	0.8	Revise contract rejection schedule for full inclusion of ancillary tripartite agreements.
Swansen, Russell	12/18/2024	0.8	Process redacted and unredacted versions of the contract cure and rejection schedules.
Swansen, Russell	12/18/2024	0.7	Communications with internal A&M personnel re: various contracts related to the rejection schedule.
Swansen, Russell	12/18/2024	1.6	Crosscheck list of various executory contracts to be rejected against final contract rejection exhibit.
Swansen, Russell	12/18/2024	0.9	Revise cure schedule contract descriptions at the request of various internal A&M personnel.
Swansen, Russell	12/18/2024	1.1	Prepare contract cure and rejection schedules for filing.
Swansen, Russell	12/18/2024	0.2	Correspondence with internal A&M team re: update of contract descriptions on cure list.
Swansen, Russell	12/18/2024	0.5	Discussion with internal A&M personnel re: treatment of intermediation agreements on contract rejection schedule.
Swansen, Russell	12/18/2024	0.7	Process assumed contracts to additional counterparties re: contract cure schedule.
Swansen, Russell	12/18/2024	0.7	Revise contract cure and assumption listings and prepare proper formatting for review.
Allison, Roger	12/19/2024	2.1	Review additional contract documents re: inclusion on the cure schedule.
Allison, Roger	12/19/2024	1.4	Draft schedule of additional cure schedule and rejection updates to share with the contract team.
Allison, Roger	12/19/2024	2.2	Analyze certain contract documents re: external diligence request related to the cure schedule.
Allison, Roger	12/19/2024	1.7	Perform quality control procedures on the final 12/19 Cure Schedule re: completeness and accuracy of updates.
Allison, Roger	12/19/2024	0.8	Working session with R. Swansen (A&M) re: various contract cure schedule updates post filing.
Swansen, Russell	12/19/2024	0.5	Revise redacted and unredacted versions of the contract cure schedule to include additional utility providers.
Swansen, Russell	12/19/2024	0.4	Communications with internal A&M team re: various tripartite agreements.
Swansen, Russell	12/19/2024	0.3	Correspondence with K&E personnel re: amended cure and rejection schedule exhibits.
Swansen, Russell	12/19/2024	0.9	Prepare red line drafts of contract cure and rejection schedules for K&E review.
Swansen, Russell	12/19/2024	0.6	Update internal contract repository with current assumption and rejection list populations.
Swansen, Russell	12/19/2024	0.2	Analyze ancillary contracts and add to contract cure schedule.

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Professional	Date	Hours	Activity
Swansen, Russell	12/19/2024	1.3	Amend contract cure schedule listing and various cure amounts re: supplemental filing.
Swansen, Russell	12/19/2024	0.8	Working session with R. Allison (A&M) re: various contract cure schedule updates post filing.
Swansen, Russell	12/19/2024	0.3	Process union contract and include in revised cure schedule.
Allison, Roger	12/20/2024	1.9	Continue to review external contract assumption and cure schedule comments and review relevant documents for updated details.
Allison, Roger	12/20/2024	2.1	Review external contract assumption and cure schedule comments and review relevant documents for update details.
Allison, Roger	12/20/2024	0.5	Call with R. Allison, R. Swansen (A&M) re: 4th amended plan supplement filing.
Allison, Roger	12/20/2024	2.8	Perform final cure schedule review prior to filing re: completeness of updates and proper presentation of contracts.
Swansen, Russell	12/20/2024	0.5	Call with R. Allison (A&M) re: 4th amended plan supplement filing.
Subtotal		175.6	

ACCOUNTING

Professional	Date	Hours	Activity
Johnston, Will	12/2/2024	0.7	Conduct call relating to the intercompany matrix with J. Rogers, S. Crnkovich, and J. Adams (all A&M).
Johnston, Will	12/2/2024	0.8	Perform intercompany movement assessment for postpetition October activity.
Johnston, Will	12/2/2024	0.7	Perform intercompany movement assessment for postpetition September activity.
Smith, Brian	12/2/2024	2.4	Finalize remaining split invoices for Track vendors.
Smith, Brian	12/3/2024	2.3	Review recent Track invoice export and code labor invoices with appropriate service dates.
Smith, Brian	12/4/2024	2.3	Code pre-petition invoices with correct FDO codes.
Smith, Brian	12/4/2024	1.2	Export and distribute cash and bank disbursements reports from SAP and Great Plains for Cash Management team.
Johnston, Will	12/6/2024	1.1	Provide invoice coding support to Rachel Guerra related to a tax invoice.
Johnston, Will	12/6/2024	0.4	Conduct call with Brian Smith (A&M) related to open items within the accounting workstream as of 12/6.
Smith, Brian	12/6/2024	1.8	Split two additional Track materials invoices.
Smith, Brian	12/6/2024	0.6	Code Mobile county tax invoices with appropriate relief code ahead of scheduled payment.
Smith, Brian	12/6/2024	1.9	Review Track invoice export and code labor invoices with appropriate service dates.

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ACCOUNTING

Professional	Date	Hours	Activity
Smith, Brian	12/6/2024	0.4	Code critical vendor invoices ahead of payment run.
Johnston, Will	12/9/2024	0.4	Pull Open AP out of Great Plains for MG as of 12/9/2024.
Johnston, Will	12/9/2024	0.4	Pull Open AP out of Great Plains for VEI as of 12/9/2024.
Smith, Brian	12/9/2024	0.8	Review VEI open AP and code pre-petition invoices as of 12/6/24.
Smith, Brian	12/9/2024	2.1	Review VRA open AP and code pre-petition invoices as of 12/6/24.
Smith, Brian	12/9/2024	0.3	Review MG open AP and code pre-petition invoices as of 12/6/24.
Volla, Viroopa	12/9/2024	0.9	Summarize professional fee reserve account funding for Company for November financials close.
Smith, Brian	12/10/2024	0.9	Review unposted invoices to determine action needed by Mobile AP team.
Smith, Brian	12/10/2024	0.7	Review service dates for VRA vendor to determine pre- or post-petition classification.
Smith, Brian	12/10/2024	0.3	Update vendor invoices with FDO codes ahead of payment run.
Johnston, Will	12/11/2024	1.2	Perform open AP analysis to assess FDM coding status of all invoices as of 12/11.
Smith, Brian	12/11/2024	0.2	Review MG open AP and code pre-petition invoices as of 12/11/24.
Smith, Brian	12/11/2024	1.4	Review VRA open AP and code pre-petition invoices as of 12/11/24.
Smith, Brian	12/11/2024	0.4	Review VEI open AP and code pre-petition invoices as of 12/11/24.
Smith, Brian	12/13/2024	0.1	Review MG open AP and code pre-petition invoices as of 12/13/24.
Smith, Brian	12/13/2024	1.6	Review VRA open AP and code pre-petition invoices as of 12/13/24.
Smith, Brian	12/13/2024	0.2	Review VEI open AP and code pre-petition invoices as of 12/13/24.
Johnston, Will	12/16/2024	0.6	Conduct call with B. Smith (A&M), C. Martino, and R. Guerra (VTX) to discuss invoicing process for Track invoices.
Johnston, Will	12/16/2024	0.5	Conduct call with B. Smith (A&M) to discuss the status of split invoices out of the track system as of 12/16.
Johnston, Will	12/16/2024	1.2	Confirm validity of service dates for Mobile invoices in Open AP as of 12/16.
Johnston, Will	12/16/2024	1.3	Confirm validity of service dates for Legacy invoices in Open AP as of 12/16.
Johnston, Will	12/16/2024	1.4	Add corresponding FDO codes to all uncoded prepetition invoices in SAP as of 12/16/2024.

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ACCOUNTING

Professional	Date	Hours	Activity
Johnston, Will	12/16/2024	1.3	Add corresponding FDO codes to all uncoded prepetition invoices in Great Plains as of 12/16/2024.
Smith, Brian	12/16/2024	1.1	Code priority vendor invoices with service start and end dates in SAP.
Smith, Brian	12/16/2024	2.9	Research status of split invoices to ensure AP balance is correct.
Johnston, Will	12/17/2024	0.5	Conduct call with B. Smith (A&M) to discuss the FDO coding process for uncoded prepetition invoices.
Smith, Brian	12/18/2024	0.6	Resolve outstanding question from Mobile AP regarding vendor invoice.
Walsh, John	12/19/2024	0.6	Review fresh start accounting materials.
Walsh, John	12/19/2024	0.4	Call with company re: fresh start accounting - 12/19.
Walsh, John	12/20/2024	0.4	Call with company re: fresh start accounting - 12/20.
Subtotal		41.3	

BUSINESS PLAN

Professional	Date	Hours	Activity
Adams, Jacob	12/1/2024	0.3	Discussion with D. Carlson (Bracewell) regarding crude supplier offers.
Adams, Jacob	12/1/2024	2.9	Prepare updated business plan incorporating exit financing and emergence payment assumptions based on non-growth operating assumptions.
Adams, Jacob	12/1/2024	3.1	Prepare updated business plan incorporating exit financing and emergence payment assumptions.
Adams, Jacob	12/1/2024	0.4	Analysis of professional fees included in DIP budget.
Adams, Jacob	12/2/2024	1.2	Discussion with T. Regetz (VTX) regarding product yield profiles and unit yields.
Adams, Jacob	12/2/2024	2.6	Reconciliation of actual yields achieved during September - November compared to business plan.
Adams, Jacob	12/2/2024	0.6	Discussions with W. Mock (VTX) and J. Foster (VTX) regarding yield profiles and actual performance.
Bonds, Nancy	12/2/2024	0.3	Review professional fee forecast underpinning DIP sizing, including transaction fees.
Bonds, Nancy	12/2/2024	1.3	Review business plan underpinning DIP sizing vs. actuals to assess next steps re: revised forecast.
Walsh, John	12/2/2024	0.3	Call with Houlihan re: future intermediation requirements.
Walsh, John	12/2/2024	0.6	Call with Houlihan re: RIN strategy.
Adams, Jacob	12/3/2024	0.8	Discussion with J. Foster (VTX) on historical crude selection analysis.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Adams, Jacob	12/3/2024	2.9	Prepare bridge of DIP sizing projections and actuals during case.
Adams, Jacob	12/3/2024	2.3	Reconciliation of exit facility sources and uses and business plan.
Adams, Jacob	12/3/2024	0.6	Discussion with S. Zhang (VTX) related to other variable cost accounting entries.
Adams, Jacob	12/3/2024	0.9	Discussion with C. Stewart (VTX) related to other variable cost accounting entries and projections.
Adams, Jacob	12/3/2024	1.4	Analysis of natural gas invoices and reconciliation to accounting entries and usage.
Johnston, Will	12/3/2024	1.4	Perform DPO assessment by pulling invoice terms from Mobile AP.
Johnston, Will	12/3/2024	1.6	Update monthly request list for all new GL workpapers needed.
Walsh, John	12/3/2024	0.4	Discuss request from potential bidder re: tank leases with A&M team.
Walsh, John	12/3/2024	0.2	Review request from potential bidder re: tank leases.
Adams, Jacob	12/4/2024	2.3	Updates to reconciliation of exit facility sources and uses and business plan based on comments received.
Adams, Jacob	12/4/2024	2.4	Analysis of electricity and hydrogen invoices and reconciliation to accounting entries and usage.
Adams, Jacob	12/4/2024	2.9	Prepare sensitivity analysis of business plan minimum liquidity based on changes in crack spreads.
Adams, Jacob	12/4/2024	2.4	Updates to analysis of historical crude selection based on additional information received.
Adams, Jacob	12/4/2024	0.9	Follow up discussion with J. Foster (VTX) on historical crude selection analysis.
Bonds, Nancy	12/4/2024	0.2	Prepare comments re: DIP sizing vs. updated business plan bridge.
Bonds, Nancy	12/4/2024	0.6	Revise draft sensitivity based on funding level and crack spreads.
Bonds, Nancy	12/4/2024	0.3	Prepare notes re: DIP sizing to business plan bridge.
Bonds, Nancy	12/4/2024	0.4	Review proposed bridge re: DIP sizing to current business plan / TWCF view.
Bonds, Nancy	12/4/2024	0.2	Prepare next steps re: bridging items in business plan to DIP sizing.
Bonds, Nancy	12/4/2024	0.4	Review preliminary bridging items re: business plan including Oct actuals.
Hertzberg, Julie	12/4/2024	0.6	Review documents regarding details for next employee communications.
Johnston, Will	12/4/2024	2.8	Update operating model with October actuals data using VRA trial balance figures.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Johnston, Will	12/4/2024	1.8	Update operating model with October actuals data using VRD trial balance figures.
Johnston, Will	12/4/2024	2.4	Update operating model with October actuals data using Legacy trial balance figures.
Johnston, Will	12/4/2024	0.9	Perform assessment to identify hedging activity for October.
Walsh, John	12/4/2024	0.4	Review potential regulatory requirement from Mobile team.
Walsh, John	12/4/2024	0.3	Discuss potential regulatory requirement with Bracewell team.
Walsh, John	12/4/2024	0.6	Review responses to bidder diligence from company.
Walsh, John	12/4/2024	0.9	Review updated bidder question and answer log.
Walsh, John	12/4/2024	1.2	Review all intermediation and crude supply RFP responses and details.
Adams, Jacob	12/5/2024	2.8	Update of sensitivity analysis of business plan minimum liquidity based on updates to business plan.
Adams, Jacob	12/5/2024	3.2	Update of business plan for October actual performance.
Adams, Jacob	12/5/2024	0.9	Meeting with PWP, HL, Bracewell, and A&M on crude supply and IM RFPs received and status of both.
Adams, Jacob	12/5/2024	2.4	Update of reconciliation of exit facility sources and uses and business plan based on updates to business plan.
Bonds, Nancy	12/5/2024	0.8	Review DIP sizing to current business plan bridge relative to S&U inputs.
Johnston, Will	12/5/2024	2.7	Pull October data from P&L by Business Unit files and add them to the SG&A database.
Johnston, Will	12/5/2024	0.8	Map new Legacy SG&A accounts into SG&A analytic for October 2024.
Johnston, Will	12/5/2024	2.6	Build analytic to calculate Net Income by Business unit based on October activity.
Johnston, Will	12/5/2024	1.8	Build analytic to map the operating model SG&A line items to the SG&A line items within the October P&L files for Mobile.
Johnston, Will	12/5/2024	1.6	Build analytic to map the operating model SG&A line items to the SG&A line items within the October P&L files for Legacy.
Walsh, John	12/5/2024	0.9	Meeting with A&M team to discuss 100-day cost reduction plan.
Walsh, John	12/5/2024	0.6	Call with Houlihan and PWP re: intermediation and crude supply responses.
Adams, Jacob	12/6/2024	2.9	Update of sensitivity analysis of business plan minimum liquidity based on changes in exit financing assumptions.
Adams, Jacob	12/6/2024	0.5	Discuss commercial contracts with Lender advisors (HL), Lender counsel (Sidley), debtor counsel (K&E), and A&M.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Adams, Jacob	12/6/2024	1.7	Analysis of accounting information provided in VDR compared to accounting information provided by accounting.
Bonds, Nancy	12/6/2024	1.1	Reviewed professional fee bridging items between DIP sizing and current thinking.
Johnston, Will	12/6/2024	1.3	Create November request list tracker for required data.
Johnston, Will	12/6/2024	1.4	Update outstanding items tracker for October requests as of 12/6.
Adams, Jacob	12/7/2024	0.8	Update of sensitivity analysis of business plan minimum liquidity based on changes to commodity pricing assumptions.
Adams, Jacob	12/9/2024	1.4	Meeting with T. Regetz (VTX) to discuss base oils variable margins and capex requirements.
Adams, Jacob	12/9/2024	2.9	Analysis of variable margins based on changes in operational assumptions at current market pricing.
Bonds, Nancy	12/9/2024	0.3	Review mobile margin vs. RIN adjusted crack spread summary.
Johnston, Will	12/9/2024	1.4	Create slide to highlight the Net Income variance on a legal entity basis.
Johnston, Will	12/9/2024	2.1	Perform variance analysis on the LTM Net Income as of September 2024 from the budget file compared to P&L by BU file for Mobile.
Johnston, Will	12/9/2024	2.8	Perform variance analysis on the LTM Net Income as of September 2024 from the budget file compared to P&L by BU file for Legacy.
Johnston, Will	12/9/2024	1.1	Perform analysis on SG&A forecast methodology for the operating model.
Walsh, John	12/9/2024	0.4	Review requests from UCC advisors re: cost reduction initiatives.
Walsh, John	12/9/2024	0.3	Discuss 100-day cost reduction plan proposal with A&M team.
Walsh, John	12/9/2024	1.4	Continue reviewing 100-day cost reduction plan proposal.
Walsh, John	12/9/2024	1.7	Review 100-day cost reduction plan proposal.
Walsh, John	12/9/2024	0.4	Call with Mobile team re: production outlook.
Adams, Jacob	12/10/2024	0.5	Meeting with HL and A&M on crude supply and IM RFPs received and status of both.
Adams, Jacob	12/10/2024	1.1	Update to yield projections analysis based on changes in operating assumptions.
Adams, Jacob	12/10/2024	2.3	Updates to analysis of variable margins based on changes in operational assumptions at current market pricing.
Adams, Jacob	12/10/2024	0.8	Discussion with E. Snedegar (VTX) regarding the base oils market.
Adams, Jacob	12/10/2024	0.9	Discussions with M. Poag (HL) regarding business plan updates and yield projections.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

BUSINESS PLAN

Professional	Date	Hours	Activity
Adams, Jacob	12/10/2024	2.6	Prepare reconciliation of business plan and corporate model received.
Adams, Jacob	12/10/2024	0.9	Meeting with R. Vielma (VTX) regarding a reconciliation of the business plan to the corporate budget prepared.
Bonds, Nancy	12/10/2024	0.7	Review proposed responses to HL diligence items re: September.
Johnston, Will	12/10/2024	2.9	Build reconciliation model to walk through for the adjustments on the 2024 Budget compared to the P&L by BU files.
Johnston, Will	12/10/2024	2.3	Create slides around the reconciling adjustments from the 2024 Budget to the P&L by BU files.
Johnston, Will	12/10/2024	0.9	Apply topside adjustments to the SG&A database so the balance on the P&L by BU aligns with the October consolidated financials.
Walsh, John	12/10/2024	0.5	Call with Houlihan on intermediation facility and crude supply options.
Walsh, John	12/10/2024	0.3	Call with A&M team on cost reduction plan.
Adams, Jacob	12/11/2024	2.6	Review of base oil market data received and comparison to business plan.
Adams, Jacob	12/11/2024	3.1	Analysis of operational impacts to yields for September actuals and incorporate into bridge of budget to actuals.
Adams, Jacob	12/11/2024	2.7	Prepare bridge of September forecast and actuals with volume, yield, price analysis.
Johnston, Will	12/11/2024	2.9	Perform fixed asset analysis to consolidate general ledger details for October.
Adams, Jacob	12/12/2024	0.9	Discussion with J. Foster regarding operational performance and commodity pricing received.
Adams, Jacob	12/12/2024	2.7	Analysis of crack spread pricing over duration of case and impacts to liquidity.
Adams, Jacob	12/12/2024	2.3	Update to bridge of September forecast and actuals with volume, yield, price analysis.
Adams, Jacob	12/12/2024	1.4	Analysis of freight pricing received compared to budget.
Adams, Jacob	12/12/2024	0.4	Discussion with N. Bonds (A&M) regarding bridge of September forecast and actuals.
Bonds, Nancy	12/12/2024	0.9	Review bridge materials for September prior to distribution to HL.
Johnston, Will	12/12/2024	0.9	Update November cash flow to account for the new accrued liabilities accounts.
Johnston, Will	12/12/2024	1.4	Actualize 3SM model using the Mobile trial balance data from November 2024.
Johnston, Will	12/12/2024	1.3	Actualize 3SM model using the Legacy trial balance data from November 2024.
Johnston, Will	12/12/2024	0.9	Update November balance sheet to account for the new accrued liabilities accounts.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

BUSINESS PLAN

Professional	Date	Hours	Activity
Adams, Jacob	12/13/2024	0.6	Discussion with M. Poag (HL) regarding bridge of forecast and actual results for September through November.
Adams, Jacob	12/13/2024	0.8	Discussion with J. Foster regarding Naphtha pricing received compared to indexes.
Adams, Jacob	12/13/2024	0.5	Discuss crude supply with Lender advisors (HL), Lender counsel (Sidley), debtor counsel (K&E), and A&M.
Adams, Jacob	12/13/2024	3.1	Prepare bridge of October forecast and actuals with volume, yield, price analysis.
Adams, Jacob	12/13/2024	2.8	Prepare bridge of November forecast and actuals with volume, yield, price analysis.
Bonds, Nancy	12/13/2024	0.4	Review intermediation facility documents to assess required next steps from business perspective.
Bonds, Nancy	12/13/2024	0.2	Prepare add'l follow ups re: commercial next steps for near-term crude supply.
Bonds, Nancy	12/13/2024	0.6	Discuss crude supply and commercial next steps w/ HL, Sidley, Bracewell, and K&E.
Bonds, Nancy	12/13/2024	0.1	Prepare notes re: commercial discussion re: crude supply.
Bonds, Nancy	12/13/2024	0.4	Prepare for commercial discussion re: crude supply next steps w/ HL.
Adams, Jacob	12/16/2024	2.3	Updates to financial projections based on changes in assumptions in exit financing.
Adams, Jacob	12/16/2024	2.8	Analysis of final hedging positions paid compared to market indexes.
Walsh, John	12/16/2024	0.7	Call with A&M team re: 100-day cost reduction plan.
Walsh, John	12/16/2024	0.6	Review questions from Macquarie re: updated projections model.
Walsh, John	12/16/2024	0.7	Discuss questions from Macquarie re: updated projections model with A&M team.
Adams, Jacob	12/17/2024	0.5	Meeting with J. Foster (VTX) and T. Kennedy (VTX) regarding throughput changes and respective margin impacts.
Bonds, Nancy	12/17/2024	0.2	Prepare comments re: data inputs / sources and required next steps based on feedback for cash taxes.
Bonds, Nancy	12/17/2024	0.2	Follow up re: add'l business plan assumption updates.
Adams, Jacob	12/18/2024	0.4	Discussion with B. Parker (A&M) regarding tax payments in projections.
Johnston, Will	12/20/2024	1.4	Perform tie out of VRD gross margin analysis to November consolidated financials statements.
Johnston, Will	12/20/2024	1.7	Perform tie out of VRA gross margin analysis to November consolidated financials statements.
Subtotal		160.1	

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	12/1/2024	1.3	Update outstanding check workbook with week ending 11/29 bank activity.
Bell, Erik	12/1/2024	0.2	Correspondence with A&M team leadership re: weekly agenda for Monday (12/1) C-Suite discussion topics.
Bell, Erik	12/1/2024	0.3	Preparation of weekly update discussion points for Monday (12/2) C-Suite discussion topics.
Bonds, Nancy	12/1/2024	0.6	Review actual S&U comparison of DIP sizing to 11/14 update.
Balladares, Ramiro	12/2/2024	0.5	Call with T. Brewer and G. Nice (Vertex) and E. Bell and J. Adams (A&M) to discuss updated production run rate.
Balladares, Ramiro	12/2/2024	0.3	Update the lifting schedule in the TWCF model - W.E. 11/29.
Balladares, Ramiro	12/2/2024	1.8	Update check disbursement schedule by entity in TWCF model.
Balladares, Ramiro	12/2/2024	1.6	Update TWCF model with actuals for 11/25 and 11/29 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/2/2024	0.3	Download 11/27 pricing tables to update the TWCF model.
Balladares, Ramiro	12/2/2024	0.4	Actualize TWCF model for SOA activity on 12/2 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/2/2024	0.5	Review detailed professional fee schedule in DIP sizing model and the Initial DIP Budget.
Balladares, Ramiro	12/2/2024	0.7	Update tax payment forecast in TWCF model per latest forecast provided by Company.
Balladares, Ramiro	12/2/2024	0.9	Actualize TWCF model for SOA activity on 11/26 - 11/27 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/2/2024	1.1	Prepare variance schedule comparing professional fees in the DIP sizing model to Initial DIP budget and prepare notes.
Balladares, Ramiro	12/2/2024	0.4	Call with E. Bell (A&M) to discuss Marrero receipt forecast through year-end.
Balladares, Ramiro	12/2/2024	0.3	Call with E. Bell (A&M) to discuss bridging items between 11/14 DIP Budget and the current thinking forecast.
Balladares, Ramiro	12/2/2024	0.5	Meeting with N. Bonds and V. Volla (A&M) to discuss the variance in professional fees in the Initial DIP Budget vs. DIP Sizing budget.
Balladares, Ramiro	12/2/2024	0.6	Revise the liquidity chart per internal comments for the 12/3 management meeting.
Balladares, Ramiro	12/2/2024	0.7	Meeting with E. Bell, J. Rogers, S. Crnkovich (A&M) to discuss forecasted trade payments in latest liquidity profile.
Balladares, Ramiro	12/2/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/2).
Balladares, Ramiro	12/2/2024	0.7	Meeting with E. Bell (A&M) to discuss next steps to update the TWCF model for 12/3 management meeting.
Balladares, Ramiro	12/2/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/2).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Bell, Erik	12/2/2024	0.4	Call with R. Balladares (A&M) to discuss Marrero receipt forecast through year-end.
Bell, Erik	12/2/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 2.
Bell, Erik	12/2/2024	0.7	Meeting with R. Balladares, J. Rogers, S. Crnkovich (A&M) to discuss forecasted trade payments in latest liquidity profile.
Bell, Erik	12/2/2024	0.6	Preparation of daily pro forma cash walk for December 2.
Bell, Erik	12/2/2024	0.5	Call with T. Brewer and G. Nice (Vertex) and R. Balladares and J. Adams (A&M) to discuss updated production run rate.
Bell, Erik	12/2/2024	0.9	Preparation and review of weekly liquidity outlook for inclusion in weekly PMO discussion materials.
Bell, Erik	12/2/2024	0.9	Review updates to 13-week cash flow forecast model-Legacy for December 2.
Bell, Erik	12/2/2024	0.8	Review updates to 13-week cash flow forecast model-VRA for December 2.
Bell, Erik	12/2/2024	0.1	Review CFO daily liquidity communication to intermediary for December 2.
Bell, Erik	12/2/2024	0.4	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 2.
Bell, Erik	12/2/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 2.
Bell, Erik	12/2/2024	0.4	Review daily list of proposed disbursements and related support package for December 2.
Bell, Erik	12/2/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/2).
Bell, Erik	12/2/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (afternoon: 12/2).
Bell, Erik	12/2/2024	0.6	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 2.
Bell, Erik	12/2/2024	0.3	Call with R. Balladares (A&M) to discuss bridging items between 11/14 DIP Budget and the current thinking forecast.
Bonds, Nancy	12/2/2024	0.7	Review latest TWCF updated to address vendor strategy.
Bonds, Nancy	12/2/2024	0.8	Prepare adjustments / diligence questions re: AP roll forward re: S&U.
Bonds, Nancy	12/2/2024	0.4	Prepare next steps w/r/t RIN settlement process / application.
Bonds, Nancy	12/2/2024	1.1	Review S&U to assess next steps w/r/t AP approach / strategy and current flex in system.
Bonds, Nancy	12/2/2024	0.6	Review professional fee variance re: full case for bridge.
Bonds, Nancy	12/2/2024	0.4	Review lease forecast to assess any pre/post split for lease obligations.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Bonds, Nancy	12/2/2024	0.8	Revise S&U bridge w/ additional inputs re: DIP sizing assumptions.
Bonds, Nancy	12/2/2024	0.8	Review DIP sizing assumptions relative to revised forecast and actuals.
Bonds, Nancy	12/2/2024	0.2	Review revised professional fee forecast variance summary for input in S&U bridge.
Bonds, Nancy	12/2/2024	0.7	Review weekly cash flow summary / details for discussion w/ management.
Crnkovich, Sam	12/2/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/2).
Crnkovich, Sam	12/2/2024	0.7	Update TWCF forecast for AP actuals for weekly PMO materials (E. Bell, J. Rogers, R. Balladares - A&M).
Crnkovich, Sam	12/2/2024	0.9	Update AP Roll and vendor payment forecast assumptions for budget tracking for WE 11/29.
Rogers, Joel	12/2/2024	1.6	Prepare analysis of prior week disbursements and reconcile to forecast and AP data.
Rogers, Joel	12/2/2024	1.2	Review outstanding invoices and revise list of proposed payments for the day (12/2).
Volla, Viroopa	12/2/2024	1.9	Update budget vs. actuals on professional fees to tie to DIP sizing budget.
Volla, Viroopa	12/2/2024	0.9	Update transaction fee schedule for S&U to provide to lenders.
Walsh, John	12/2/2024	0.8	Review daily SOA settlement details - 12/2.
Walsh, John	12/2/2024	0.5	Discuss daily payment report with A&M team - 12/2.
Walsh, John	12/2/2024	0.4	Discuss daily SOA settlement details with A&M team.
Adams, Jacob	12/3/2024	1.2	Updates to TWCF and related presentation for pricing and hedging position updates as of 12/2.
Balladares, Ramiro	12/3/2024	0.4	Actualize TWCF model for SOA activity on 12/3 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/3/2024	0.4	Prepare a comparison of crack spreads 11/14 vs. current pricing.
Balladares, Ramiro	12/3/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 12/3).
Balladares, Ramiro	12/3/2024	0.3	Review professional fee invoices to add to the payment list.
Balladares, Ramiro	12/3/2024	0.3	Update actuals in the A/P roll forward in the TWCF model.
Balladares, Ramiro	12/3/2024	0.9	Update TWCF model with actuals for 12/2 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/3/2024	1.3	Update funding at emergence analysis with current thinking liquidity and A/P roll forward.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	12/3/2024	0.4	Set up internal liquidity support deck for the week ended 11/29.
Balladares, Ramiro	12/3/2024	1.4	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for week ended 11/29.
Balladares, Ramiro	12/3/2024	0.4	Review updated 21-day production rate forecast provided by G. Nice (Vertex) for the Mobile refinery.
Balladares, Ramiro	12/3/2024	0.8	Update the TWCF model to include latest 14-day production run rate forecast.
Balladares, Ramiro	12/3/2024	1.1	Prepare production update schedule showing cash impact to forecasted production / consumption.
Balladares, Ramiro	12/3/2024	0.4	Reviewing latest tax payment forecast provided by K. Davisson (Vertex).
Balladares, Ramiro	12/3/2024	1.3	Prepare price / volume analysis for production & consumption for week ended 11/29.
Balladares, Ramiro	12/3/2024	0.6	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for period (W.E. 11/22 - 11/29).
Balladares, Ramiro	12/3/2024	0.6	Prepare price / volume analysis for production & consumption for period (W.E. 11/22 - 11/29).
Balladares, Ramiro	12/3/2024	0.3	Update pricing schedules in the TWCF model to refresh the budget - 12/3.
Balladares, Ramiro	12/3/2024	0.3	Call with S. Crnkovich, E. Bell and J. Rogers (A&M) to discuss changes to A/P roll forward in current thinking liquidity profile.
Bell, Erik	12/3/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 12/3).
Bell, Erik	12/3/2024	0.4	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 3.
Bell, Erik	12/3/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 3.
Bell, Erik	12/3/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 3.
Bell, Erik	12/3/2024	0.6	Preparation of daily pro forma cash walk for December 3.
Bell, Erik	12/3/2024	0.6	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 3.
Bell, Erik	12/3/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/3).
Bell, Erik	12/3/2024	0.1	Review CFO daily liquidity communication to intermediary for December 3.
Bell, Erik	12/3/2024	0.7	Review updates to 13-week cash flow forecast model-VRA for December 3.
Bell, Erik	12/3/2024	1.0	Review updates to 13-week cash flow forecast model-Legacy for December 3.
Bell, Erik	12/3/2024	0.9	Review liquidity support deck for the week ended 11/29.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Bell, Erik	12/3/2024	0.3	Reviewing updated 21-day production rate forecast provided by G. Nice (Vertex) for the Mobile refinery.
Bell, Erik	12/3/2024	0.3	Call with S. Crnkovich, R. Balladares and J. Rogers (A&M) to discuss changes to A/P roll forward in current thinking liquidity profile.
Bell, Erik	12/3/2024	0.4	Review daily list of proposed disbursements and related support package for December 3.
Bell, Erik	12/3/2024	0.5	Review latest tax payment forecast provided by K. Davisson (Vertex).
Bonds, Nancy	12/3/2024	1.3	Revise S&U materials / support documentation based on feedback from TWCF team.
Bonds, Nancy	12/3/2024	0.3	Provide comments re: professional fee forecasting mechanics.
Bonds, Nancy	12/3/2024	0.7	Build out bridging framework vs. DIP sizing model to address working capital items.
Bonds, Nancy	12/3/2024	0.3	Prepare comments re: professional fee payment timing.
Bonds, Nancy	12/3/2024	0.8	Prepare updates re: professional fee variance summary and accrual math.
Bonds, Nancy	12/3/2024	0.4	Revise S&U w/ latest thinking forecast materials.
Bonds, Nancy	12/3/2024	0.6	Discuss S&U with HL at their request.
Bonds, Nancy	12/3/2024	0.3	Review payment list for comparison to forecast / S&U support.
Bonds, Nancy	12/3/2024	0.3	Review DIP funding vs. forecast comparison based on initial fee statements.
Bonds, Nancy	12/3/2024	0.7	Review AP roll forward mechanics and strategy.
Bonds, Nancy	12/3/2024	0.6	Coordinate cure updates w/r/t S&U support in advance of HL discussion.
Bonds, Nancy	12/3/2024	1.2	Finalize S&U prior to distribution to HL.
Bullock, Seth	12/3/2024	1.2	Review and analysis of funds flow analysis and funding requirements.
Crnkovich, Sam	12/3/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/3).
Crnkovich, Sam	12/3/2024	0.7	Review AP forecast updates for exit financing materials (J. Rogers - A&M).
Rogers, Joel	12/3/2024	1.5	Prepare update to disbursements forecast and AP rollforward to be used for the 13-week cash forecast (12/3).
Rogers, Joel	12/3/2024	1.8	Review outstanding invoices and revise list of proposed payments for the day (12/3).
Rogers, Joel	12/3/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/3).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Volla, Viroopa	12/3/2024	3.1	Revise variance between DIP budget and actuals for professional fees based on invoices received.
Volla, Viroopa	12/3/2024	1.4	Update variance between DIP budget and actuals for professional fees.
Walsh, John	12/3/2024	0.8	Review draft effective date sources and uses.
Walsh, John	12/3/2024	0.8	Discuss draft effective date sources and uses with A&M team.
Walsh, John	12/3/2024	0.8	Continue discussing draft effective date sources and uses with A&M team.
Walsh, John	12/3/2024	0.6	Review daily SOA settlement details - 12/3.
Balladares, Ramiro	12/4/2024	0.3	Revise the price / volume analysis comparing the 11/14 DIP Budget to the latest production update provided by G. Nice (Vertex).
Balladares, Ramiro	12/4/2024	0.6	Update accrued and unpaid professional fee schedule by week for current thinking.
Balladares, Ramiro	12/4/2024	1.2	Update TWCF model with actuals for 12/3 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/4/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/4).
Balladares, Ramiro	12/4/2024	0.8	Meeting with E. Bell (A&M) to discuss next steps related to updated TWCF model for current thinking - 12/4 liquidity support package.
Balladares, Ramiro	12/4/2024	1.1	Prepare crack spread comparison schedule for 11/13 pricing vs 11/27 pricing.
Balladares, Ramiro	12/4/2024	1.8	Revise production update schedule showing cash impact to forecasted production / consumption.
Balladares, Ramiro	12/4/2024	1.1	Prepare summary of production update schedule for two pricing dates.
Balladares, Ramiro	12/4/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/4).
Balladares, Ramiro	12/4/2024	0.4	Call with E. Bell (A&M) to discuss the price / volume analysis comparing the 11/14 DIP Budget to the latest production update provided by G. Nice (Vertex).
Balladares, Ramiro	12/4/2024	0.9	Actualize TWCF model for SOA activity on 12/4 - 12/5 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/4/2024	0.4	Update Capex schedule for actuals through the week ended 11/29.
Balladares, Ramiro	12/4/2024	0.3	Update crack spread comparison schedule to include 12/3 pricing.
Balladares, Ramiro	12/4/2024	0.3	Update professional fee comparison slides in liquidity support materials.
Balladares, Ramiro	12/4/2024	0.9	Update variance report schedules for the week ended 11/29.
Balladares, Ramiro	12/4/2024	0.3	Review product mix in latest production update.

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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	12/4/2024	0.4	Update liquidity chart in internal liquidity support package for latest thinking.
Balladares, Ramiro	12/4/2024	1.4	Prepare price / volume analysis for production & consumption for period 12/6 - 12/29, comparing current thinking vs. 11/14 DIP Budget.
Bell, Erik	12/4/2024	0.7	Review updates to 13-week cash flow forecast model-Legacy for December 4.
Bell, Erik	12/4/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/4).
Bell, Erik	12/4/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/4).
Bell, Erik	12/4/2024	0.4	Call with UCC advisors to discuss case status and steps to confirmation - 12/4.
Bell, Erik	12/4/2024	1.9	Work on draft weekly variance report for week ended 11/29.
Bell, Erik	12/4/2024	0.4	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 4.
Bell, Erik	12/4/2024	0.4	Review and summarize Capex spend detail for week ended 11/29.
Bell, Erik	12/4/2024	0.7	Continue reviewing liquidity support deck for the week ended 11/29.
Bell, Erik	12/4/2024	0.6	Review updates to 13-week cash flow forecast model-VRA for December 4.
Bell, Erik	12/4/2024	0.1	Review CFO daily liquidity communication to intermediary for December 4.
Bell, Erik	12/4/2024	0.4	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 4.
Bell, Erik	12/4/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 4.
Bell, Erik	12/4/2024	0.4	Review daily list of proposed disbursements and related support package for December 4.
Bell, Erik	12/4/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 4.
Bell, Erik	12/4/2024	0.4	Preparation of daily pro forma cash walk for December 4.
Bell, Erik	12/4/2024	0.4	Call with R. Balladares (A&M) to discuss the price / volume analysis comparing the 11/14 DIP Budget to the latest production update provided by G. Nice (Vertex).
Bonds, Nancy	12/4/2024	0.4	Review payment request summary relative to forecast inputs in S&U.
Bonds, Nancy	12/4/2024	0.3	Prepare comments re: revised forecast change drivers for commentary to HL.
Bonds, Nancy	12/4/2024	0.2	Prepare comments re: pricing fundamentals in TWCF vs. budget.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Crnkovich, Sam	12/4/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/4).
Rogers, Joel	12/4/2024	1.7	Revise disbursements forecast and AP rollforward to be used for the 13-week cash forecast.
Rogers, Joel	12/4/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/4).
Rogers, Joel	12/4/2024	1.2	Review outstanding invoices and revise list of proposed payments for the day (12/4).
Volla, Viroopa	12/4/2024	0.8	Compile A&M weekly updates for professional fee funding for WE 11/29.
Volla, Viroopa	12/4/2024	0.7	Aggregate weekly fee estimates from debtor professionals for professional fee carve out reporting for WE 11/29.
Volla, Viroopa	12/4/2024	0.9	Prepare weekly fee statement estimate for DIP agent for professional fee carve out reporting for WE 11/29.
Volla, Viroopa	12/4/2024	0.6	Update professional fees budget schedule for PWP based on invoices received to date.
Walsh, John	12/4/2024	0.4	Discuss daily payment report with A&M team - 12/4.
Balladares, Ramiro	12/5/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/5).
Balladares, Ramiro	12/5/2024	0.3	Prepare response to internal inquiry related to WE 11/29 price / volume analysis.
Balladares, Ramiro	12/5/2024	0.3	Review hedging invoice and update the TWCF model.
Balladares, Ramiro	12/5/2024	0.4	Review updates to TWCF model related to November month-end true-ups.
Balladares, Ramiro	12/5/2024	1.8	Prepare professional fee schedule comparing budget v. actuals for the case.
Balladares, Ramiro	12/5/2024	1.3	Update TWCF model with actuals for 12/4 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/5/2024	0.3	Update liquidity support package with latest changes to TWCF model - 12/5.
Balladares, Ramiro	12/5/2024	1.3	Meeting with E. Bell (A&M) to discuss next steps to complete current thinking liquidity profile for internal support materials.
Balladares, Ramiro	12/5/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/5).
Bell, Erik	12/5/2024	0.7	Review updates to 13-week cash flow forecast model-Legacy for December 5.
Bell, Erik	12/5/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 5.
Bell, Erik	12/5/2024	0.9	Addressed review comments on draft weekly variance report for week ended 11/29.
Bell, Erik	12/5/2024	1.3	Meeting with R. Balladares (A&M) to discuss next steps to complete current thinking liquidity profile for internal support materials.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Bell, Erik	12/5/2024	0.1	Review CFO daily liquidity communication to intermediary for December 5.
Bell, Erik	12/5/2024	0.6	Review updates to 13-week cash flow forecast model-VRA for December 5.
Bell, Erik	12/5/2024	0.4	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 5.
Bell, Erik	12/5/2024	0.4	Review daily list of proposed disbursements and related support package for December 5.
Bell, Erik	12/5/2024	0.4	Preparation of daily pro forma cash walk for December 5.
Bell, Erik	12/5/2024	0.4	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 5.
Bell, Erik	12/5/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (afternoon: 12/5).
Bell, Erik	12/5/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/5).
Bell, Erik	12/5/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 5.
Bonds, Nancy	12/5/2024	0.7	Prepare updates re: emergence S&U based on add'l feedback from TWCF team.
Bonds, Nancy	12/5/2024	0.4	Review funding request relative to budget.
Crnkovich, Sam	12/5/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/5).
Rogers, Joel	12/5/2024	0.2	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/5).
Rogers, Joel	12/5/2024	0.9	Review forecast for upcoming tax payments and discuss with Vertex manager timing and comparison to estimates in the cash forecast.
Rogers, Joel	12/5/2024	1.7	Review outstanding invoices and revise list of proposed payments for the day (12/5).
Volla, Viroopa	12/5/2024	0.9	Review WE 11/29 professional fee summary to update professional fee budget.
Volla, Viroopa	12/5/2024	1.8	Build professional fee carve-out statement schedules for WE 11/29.
Walsh, John	12/5/2024	1.1	Review weekly liquidity supporting materials prepared by A&M team - 12/5.
Walsh, John	12/5/2024	0.3	Discuss weekly liquidity update with A&M team.
Walsh, John	12/5/2024	0.6	Review weekly cash flow variance report - 12/5.
Walsh, John	12/5/2024	0.4	Discuss weekly cash flow variance report with A&M team - 12/5.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	12/6/2024	1.3	Prepare price / volume analysis for production & consumption for period 12/6 - 12/29, comparing current thinking vs. Initial DIP Budget.
Balladares, Ramiro	12/6/2024	0.3	Prepare notes and takeaways of price vol analysis comparing the 11/14 DIP Budget to current thinking.
Balladares, Ramiro	12/6/2024	1.8	Prepare daily actuals utilizing the daily settlement model for October and November to prepare price / volume analysis.
Balladares, Ramiro	12/6/2024	1.8	Prepare pre vs post trade schedule comparing the 11/14 DIP Budget to current thinking.
Balladares, Ramiro	12/6/2024	1.1	Update professional fee model for 12/6 actuals.
Balladares, Ramiro	12/6/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/6).
Balladares, Ramiro	12/6/2024	0.8	Actualize TWCF model for SOA activity on 12/6 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/6/2024	1.9	Update TWCF model with actuals for 12/5 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Bell, Erik	12/6/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 6.
Bell, Erik	12/6/2024	0.7	Review updates to 13-week cash flow forecast model-Legacy for December 6.
Bell, Erik	12/6/2024	0.3	Correspondence with T. Kennedy and G. Nice (VTX) re: production and consumption run rates.
Bell, Erik	12/6/2024	0.3	Call with M. Gates (Alix) to discuss pending inquiries from UCC advisors.
Bell, Erik	12/6/2024	1.6	Preparation of bridging analysis between latest thinking TWCF and 11/14/24 DIP Budget.
Bell, Erik	12/6/2024	0.6	Review updates to 13-week cash flow forecast model-VRA for December 6.
Bell, Erik	12/6/2024	0.4	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 6.
Bell, Erik	12/6/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/6).
Bell, Erik	12/6/2024	0.3	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 6.
Bell, Erik	12/6/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/6).
Bell, Erik	12/6/2024	0.4	Review daily list of proposed disbursements and related support package for December 6.
Bell, Erik	12/6/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 6.
Bell, Erik	12/6/2024	0.3	Preparation of daily pro forma cash walk for December 6.
Bell, Erik	12/6/2024	0.1	Review CFO daily liquidity communication to intermediary for December 6.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Bonds, Nancy	12/6/2024	0.8	Review revised bridging items re: TWCF WvW to address comments to HL.
Bonds, Nancy	12/6/2024	0.4	Prepare summary details re: S&U / BP deliverables for HL provided at their request.
Bonds, Nancy	12/6/2024	0.9	Review professional variance summary explanations from cash team to assess relevant updates.
Bonds, Nancy	12/6/2024	0.3	Prepare comments / questions re: TWCF WvW items.
Bonds, Nancy	12/6/2024	0.3	Prepare follow ups re: TWCF bridging items / next steps.
Bonds, Nancy	12/6/2024	0.4	Review bridging items in updated TWCF to assess follow ups.
Bonds, Nancy	12/6/2024	0.6	Revise emergence S&U w/ updated TWCF inputs and review delta vs. prior.
Bonds, Nancy	12/6/2024	0.8	Prepare comments re: updated liquidity support package.
Bonds, Nancy	12/6/2024	0.7	Draft commentary re: changes in S&U based on TWCF inputs for HL.
Crnkovich, Sam	12/6/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/6).
Rogers, Joel	12/6/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/6).
Rogers, Joel	12/6/2024	2.1	Review outstanding invoices and revise list of proposed payments for the day (12/6).
Rogers, Joel	12/6/2024	1.4	Discuss with Vertex manager issues with sending vendor payments and steps to resolve.
Balladares, Ramiro	12/7/2024	1.6	Revise professional fee roll forwards to create full case variance schedule comparing 11/14 DIP budget to current thinking.
Bell, Erik	12/7/2024	0.3	Reviewed draft Sources & Uses analysis for Emergence.
Rogers, Joel	12/7/2024	0.4	Prepare analysis of payments for the last week and compare to the budget (12/7).
Balladares, Ramiro	12/8/2024	0.7	Download 12/6 pricing tables to update the TWCF model.
Bell, Erik	12/8/2024	0.2	Correspondence with A&M team leadership re: weekly agenda for Monday (12/9) C-Suite discussion topics.
Bell, Erik	12/8/2024	0.3	Preparation of weekly update discussion points for Monday (12/9) C-Suite discussion topics.
Adams, Jacob	12/9/2024	1.3	Updates to TWCF and related presentation for pricing and hedging position updates as of 12/6.
Balladares, Ramiro	12/9/2024	0.4	Update production run-rate for December provided by G. Nice (Vertex).
Balladares, Ramiro	12/9/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/9).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	12/9/2024	0.4	Set up liquidity support materials for the week ended 12/6.
Balladares, Ramiro	12/9/2024	0.4	Update the TWCF model for 12/6 pricing.
Balladares, Ramiro	12/9/2024	0.4	Revise professional fee roll forwards for 12/6 actuals.
Balladares, Ramiro	12/9/2024	1.4	Update TWCF model with actuals for 12/6 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex) - VRA / VRD / VMFS.
Balladares, Ramiro	12/9/2024	1.4	Update TWCF model with actuals for 12/6 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex) - Legacy.
Balladares, Ramiro	12/9/2024	0.5	Meeting with E. Bell (A&M) & G. Nice (Vertex) to discuss revised production run rate for December.
Balladares, Ramiro	12/9/2024	0.1	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/9).
Balladares, Ramiro	12/9/2024	0.3	Meeting with E. Bell, S. Crnkovich, J. Rogers (A&M) to discuss the daily pro forma walk.
Balladares, Ramiro	12/9/2024	0.7	Update outstanding check workbook to include latest issued checks - W.E. 12/6.
Balladares, Ramiro	12/9/2024	0.2	Set up liquidity update slides for 12/10 meeting with management.
Balladares, Ramiro	12/9/2024	1.5	Meeting with E. Bell and J. Rogers (A&M) to discuss bridging items comparing current thinking to previous week management materials.
Balladares, Ramiro	12/9/2024	0.8	Meeting with S. Crnkovich, E. Bell and J. Rogers (A&M) to discuss forecasted A/P payments in latest AP roll forward.
Balladares, Ramiro	12/9/2024	0.8	Review forecasted lease payments schedule and compare to actual payments.
Balladares, Ramiro	12/9/2024	1.4	Prepare weekly schedule for issued checks by line item - W.E. 12/6.
Balladares, Ramiro	12/9/2024	0.4	Update the professional fee variance schedule in the liquidity support package for the 3-weeks ended 12/6.
Balladares, Ramiro	12/9/2024	0.3	Meeting with E. Bell (A&M) to discuss the daily actualization schedule.
Bell, Erik	12/9/2024	0.8	Meeting with S. Crnkovich, R. Balladares and J. Rogers (A&M) to discuss forecasted A/P payments in latest AP roll forward.
Bell, Erik	12/9/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/9).
Bell, Erik	12/9/2024	0.1	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (afternoon: 12/9).
Bell, Erik	12/9/2024	0.2	Review daily bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 9.
Bell, Erik	12/9/2024	1.5	Meeting with R. Balladares and J. Rogers (A&M) to discuss bridging items comparing current thinking to previous week management materials.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Bell, Erik	12/9/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 9.
Bell, Erik	12/9/2024	0.3	Review daily list of proposed disbursements and related support package for December 9.
Bell, Erik	12/9/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 9.
Bell, Erik	12/9/2024	0.1	Review CFO daily liquidity communication to intermediary for December 9.
Bell, Erik	12/9/2024	0.8	Review updates to 13-week cash flow forecast model-VRA for December 9.
Bell, Erik	12/9/2024	0.9	Review updates to 13-week cash flow forecast model-Legacy for December 9.
Bell, Erik	12/9/2024	0.3	Meeting with R. Balladares (A&M) to discuss the daily actualization schedule.
Bell, Erik	12/9/2024	0.3	Meeting with R. Balladares S. Crnkovich, J. Rogers (A&M) to discuss the daily proforma walk.
Bell, Erik	12/9/2024	0.3	Second call with UCC financial advisor (Alix) to discuss 11/29 variance report.
Bell, Erik	12/9/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 9.
Bell, Erik	12/9/2024	0.5	Meeting with R. Balladares (A&M) & G. Nice (Vertex) to discuss revised production run rate for December.
Bell, Erik	12/9/2024	0.3	Preparation of daily pro forma cash walk for December 9.
Bonds, Nancy	12/9/2024	0.5	Review AP roll and support information to assess payments this week.
Crnkovich, Sam	12/9/2024	2.3	Update AP Roll and vendor payment forecast assumptions for budget tracking for WE 12/6.
Crnkovich, Sam	12/9/2024	0.9	Review disbursement forecast for weekly board meeting (J. Rogers, R. Balladares, E. Bell - A&M).
Crnkovich, Sam	12/9/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/9).
Rogers, Joel	12/9/2024	1.6	Review outstanding invoices and revise list of proposed payments for the day (12/9).
Rogers, Joel	12/9/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/9).
Rogers, Joel	12/9/2024	2.3	Prepare update to disbursements forecast and AP rollforward to be used for the 13-week cash forecast (12/9).
Walsh, John	12/9/2024	0.5	Review daily payment request and first day relief tracker - 12/9.
Balladares, Ramiro	12/10/2024	0.3	Download 12/9 pricing tables to update the TWCF model.
Balladares, Ramiro	12/10/2024	0.3	Meeting with N. Bonds and E. Bell (A&M) to discuss next steps in presenting the proposed 12/12 DIP budget.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	12/10/2024	1.8	Prepare professional fee summary comparing Initial DIP Budget to current thinking model.
Balladares, Ramiro	12/10/2024	0.5	Meeting with J. Adams (A&M) to discuss percentage yield calculator.
Balladares, Ramiro	12/10/2024	0.6	Meeting with S. Gordon, C. Gass, and J. Kulovitz (Vertex) and E. Bell (A&M) to discuss VMFS A/R aging update.
Balladares, Ramiro	12/10/2024	0.8	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for week ended 12/6.
Balladares, Ramiro	12/10/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/10).
Balladares, Ramiro	12/10/2024	0.6	Prepare variance schedules in TWCF model for the week ended 12/6.
Balladares, Ramiro	12/10/2024	0.6	Update the TWCF model for 12/9 pricing.
Balladares, Ramiro	12/10/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/10).
Balladares, Ramiro	12/10/2024	0.9	Update TWCF model with actuals for 12/9 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/10/2024	0.7	Prepare price / volume analysis for production & consumption for period (W.E. 11/22 - 12/6).
Balladares, Ramiro	12/10/2024	0.6	Prepare price / volume analysis for production & consumption for week ended 12/6.
Balladares, Ramiro	12/10/2024	0.9	Review daily budget v actual production / consumption activity for week ended 12/6 for the price / volume analysis.
Balladares, Ramiro	12/10/2024	1.1	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for period (W.E. 11/22 - 12/6).
Bell, Erik	12/10/2024	0.2	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 10.
Bell, Erik	12/10/2024	1.2	Review updates to 13-week cash flow forecast model-Legacy for December 10.
Bell, Erik	12/10/2024	1.4	Work on draft weekly variance report for week ended 12/6.
Bell, Erik	12/10/2024	0.4	Review and analysis on weekly Capex spend for weekly variance report.
Bell, Erik	12/10/2024	0.3	Discussion with J. Rogers and E. Bell to discuss critical vendor agreements.
Bell, Erik	12/10/2024	0.5	Call with HL and A&M to discuss status of post-emergence IM & SOA thinking.
Bell, Erik	12/10/2024	0.3	Meeting with N. Bonds and R. Balladares (A&M) to discuss next steps in presenting the proposed 12/12 DIP budget.
Bell, Erik	12/10/2024	0.3	Correspondence with S. Howland (VTX) to discuss R&M cash receipts forecast.
Bell, Erik	12/10/2024	0.6	Meeting with S. Gordon, C. Gass, and J. Kulovitz (Vertex) and R. Balladares(A&M) to discuss VMFS A/R aging update.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Bell, Erik	12/10/2024	1.1	Review updates to 13-week cash flow forecast model-VRA for December 10.
Bell, Erik	12/10/2024	0.1	Review CFO daily liquidity communication to intermediary for December 10.
Bell, Erik	12/10/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 10.
Bell, Erik	12/10/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 10.
Bell, Erik	12/10/2024	0.3	Review daily list of proposed disbursements and related support package for December 10.
Bell, Erik	12/10/2024	0.3	Preparation of daily pro forma cash walk for December 10.
Bell, Erik	12/10/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (afternoon: 12/10).
Bell, Erik	12/10/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/10).
Bell, Erik	12/10/2024	0.3	Correspondence with M. Gates (Alix) re: retained causes of action and critical vendor updates.
Bell, Erik	12/10/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 10.
Bonds, Nancy	12/10/2024	0.2	Review expense detail vs. AP forecast to assess next steps w/r/t budget and payment process.
Bonds, Nancy	12/10/2024	0.3	Review settlement update from liquidity team to assess payment timing and cash position.
Bonds, Nancy	12/10/2024	0.3	Align on next steps re: DIP budget reset in advance of deadline.
Bonds, Nancy	12/10/2024	0.2	Prepare budget summary for PBGC compliance items.
Bonds, Nancy	12/10/2024	0.3	Prepare comments re: AP spend relative to budget.
Crnkovich, Sam	12/10/2024	1.6	Create weekly AP disbursement forecasts for different emergence scenarios.
Rogers, Joel	12/10/2024	0.7	Review outstanding invoices and revise list of proposed payments for the day (12/10).
Volla, Viroopa	12/10/2024	0.9	Review actuals vs. forecast for professional fee expenses.
Walsh, John	12/10/2024	0.6	Review draft of emergence sources and uses and supporting materials.
Walsh, John	12/10/2024	0.4	Discuss draft of emergence sources and uses with A&M team.
Adams, Jacob	12/11/2024	0.8	Meeting with J. Walsh, E. Bell, J. Rogers, N. Bonds, and R. Balladares (A&M) on DIP budget forecast and exit financing.
Balladares, Ramiro	12/11/2024	1.4	Meeting with S. Crnkovich, E. Bell and J. Rogers (A&M) to discuss forecasted A/P payments in proposed DIP Budget.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	12/11/2024	0.3	Call with K. Davisson and D. Shah (Vertex) to discuss tax payment forecast.
Balladares, Ramiro	12/11/2024	0.6	Meeting with E. Bell (A&M) to revise forecast ahead of publishing of 12/12 DIP Budget.
Balladares, Ramiro	12/11/2024	1.3	Update Capex schedule for actuals through the week ended 12/6.
Balladares, Ramiro	12/11/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 12/11).
Balladares, Ramiro	12/11/2024	0.8	Prepare next steps re: A/P roll forward related to funding at close analysis.
Balladares, Ramiro	12/11/2024	0.4	Set up budget reset presentation for internal review meeting.
Balladares, Ramiro	12/11/2024	0.9	Prepare bridge comparing 11/14 DIP Budget to 12/12 Proposed DIP Budget.
Balladares, Ramiro	12/11/2024	1.0	Meeting with J. Walsh, J. Rogers, E. Bell (A&M) to discuss proposed 12/12 DIP Budget.
Balladares, Ramiro	12/11/2024	0.8	Revise professional fee roll forwards in the TWCF model for Debtor professionals.
Balladares, Ramiro	12/11/2024	0.4	Revise professional fee summary comparing Initial DIP Budget to 12/12 Proposed DIP Budget per latest internal comments.
Balladares, Ramiro	12/11/2024	0.7	Continue updating the internal liquidity support materials for the latest updates made to the TWCF model.
Balladares, Ramiro	12/11/2024	1.4	Actualize TWCF model for SOA activity on 12/11 - 12/12 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/11/2024	0.8	Prepare professional fee summary comparing Initial DIP Budget to 12/12 Proposed DIP Budget.
Bell, Erik	12/11/2024	0.1	Review CFO daily liquidity communication to intermediary for December 11.
Bell, Erik	12/11/2024	0.2	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 11.
Bell, Erik	12/11/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 12/11).
Bell, Erik	12/11/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 11.
Bell, Erik	12/11/2024	0.3	Preparation of daily pro forma cash walk for December 11.
Bell, Erik	12/11/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 11.
Bell, Erik	12/11/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/11).
Bell, Erik	12/11/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 11.
Bell, Erik	12/11/2024	0.8	Call with N. Bonds, J. Rogers, V. Volla, R. Balladares, S. Crnkovich (A&M) to discuss A/P roll forward related to funding at close analysis.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Bell, Erik	12/11/2024	1.3	Review updates to 13-week cash flow forecast model-VRA for December 11.
Bell, Erik	12/11/2024	1.0	Review updates to 13-week cash flow forecast model-Legacy for December 11.
Bell, Erik	12/11/2024	0.5	Continue working on draft weekly variance report for week ended 12/6.
Bell, Erik	12/11/2024	0.6	Meeting with R. Balladares (A&M) to revise forecast ahead of publishing of 12/12 DIP Budget.
Bell, Erik	12/11/2024	1.4	Meeting with S. Crnkovich, R. Balladares and J. Rogers (A&M) to discuss forecasted A/P payments in proposed DIP Budget.
Bell, Erik	12/11/2024	1.0	Meeting with J. Walsh, J. Rogers, R. Balladares (A&M) to discuss proposed 12/12 DIP Budget.
Bell, Erik	12/11/2024	0.3	Review daily list of proposed disbursements and related support package for December 11.
Bonds, Nancy	12/11/2024	0.9	Review DIP budget support materials for comments / next steps.
Bonds, Nancy	12/11/2024	0.1	Review revised summary re: professional fee actual vs. forecast.
Bonds, Nancy	12/11/2024	0.3	Discuss contract schedules to plan supplement w/ HL, Sidley, and K&E.
Bonds, Nancy	12/11/2024	0.2	Prepare comments re: professional fee budget for revised DIP budget.
Bonds, Nancy	12/11/2024	0.6	Review updates to budget materials and S&U in advance of discussion.
Bonds, Nancy	12/11/2024	0.3	Prepare for discussion w/ HL, Sidley, and K&E re: contract schedules.
Bonds, Nancy	12/11/2024	0.8	Review revised cash materials in coordination with DIP budget update.
Bonds, Nancy	12/11/2024	0.6	Prepare revised S&U in coordination w/ revised DIP budget.
Crnkovich, Sam	12/11/2024	2.8	Update AP disbursement forecast for latest budget.
Rogers, Joel	12/11/2024	0.7	Review estimate for upcoming tax payments and discuss with Vertex manager including comparing to the prior forecast.
Rogers, Joel	12/11/2024	0.6	Review outstanding invoices and revise list of proposed payments for the day (12/11).
Volla, Viroopa	12/11/2024	0.4	Compile A&M weekly updates for professional fee funding for WE 12/6.
Volla, Viroopa	12/11/2024	0.4	Aggregate weekly fee estimates from debtor professionals for professional fee carve out reporting for WE 12/6.
Volla, Viroopa	12/11/2024	0.7	Prepare weekly fee statement estimate for DIP agent for professional fee carve out reporting for WE 12/6.
Volla, Viroopa	12/11/2024	2.2	Update professional fee schedule for latest actuals through WE 11/30.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Volla, Viroopa	12/11/2024	1.6	Refresh professional fee rollforward with 12/12 DIP Budget.
Walsh, John	12/11/2024	0.9	Discuss updated DIP budget with A&M team.
Walsh, John	12/11/2024	1.1	Review updated DIP budget supporting materials.
Walsh, John	12/11/2024	0.4	Review proposed daily payment summary - 12/11.
Walsh, John	12/11/2024	0.4	Discuss proposed daily payment summary with A&M team - 12/11.
Balladares, Ramiro	12/12/2024	0.9	Meeting with E. Bell (A&M) to discuss updates to proposed DIP Budget.
Balladares, Ramiro	12/12/2024	0.9	Prepare bridging items between the proposed DIP budget and the prior draft.
Balladares, Ramiro	12/12/2024	0.4	Prepare DIP budget presentation for the lenders.
Balladares, Ramiro	12/12/2024	0.7	Review check issued list for current week (W.E. 12/13), categorize by TWCF line item to prepare summary schedule.
Balladares, Ramiro	12/12/2024	1.6	Update the TWCF model to include check disbursements at Legacy / VRA / VRD.
Balladares, Ramiro	12/12/2024	0.5	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/12).
Balladares, Ramiro	12/12/2024	0.4	Download 12/10 pricing tables to update the TWCF model.
Balladares, Ramiro	12/12/2024	0.2	Meeting with J. Foster (Vertex) to discuss diesel sales in forecast period.
Balladares, Ramiro	12/12/2024	1.4	Actualize TWCF model for SOA activity on 12/13 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/12/2024	1.8	Update TWCF model with actuals for 12/10 - 12/11 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/12/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/12).
Balladares, Ramiro	12/12/2024	1.1	Prepare outstanding check balance calculation utilizing bank data and compare to outstanding check report provided by C. Fraser (Vertex).
Balladares, Ramiro	12/12/2024	0.4	Update liquidity chart for the Proposed DIP Budget.
Bell, Erik	12/12/2024	0.4	Addressed review comments on draft weekly variance report for week ended 12/6.
Bell, Erik	12/12/2024	1.1	Finalization and distribution of December 12th DIP Budget.
Bell, Erik	12/12/2024	0.9	Meeting with R. Balladares (A&M) to discuss updates to proposed DIP Budget.
Bell, Erik	12/12/2024	0.2	Meet with J. Foster (Vertex) to discuss diesel sales in forecast period.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Bell, Erik	12/12/2024	0.3	Preparation of daily pro forma cash walk for December 12.
Bell, Erik	12/12/2024	0.5	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/12).
Bell, Erik	12/12/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (afternoon: 12/12).
Bell, Erik	12/12/2024	0.2	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 12.
Bell, Erik	12/12/2024	0.9	Review updates to 13-week cash flow forecast model-Legacy for December 12.
Bell, Erik	12/12/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 12.
Bell, Erik	12/12/2024	0.1	Review CFO daily liquidity communication to intermediary for December 12.
Bell, Erik	12/12/2024	0.3	Review daily list of proposed disbursements and related support package for December 12.
Bell, Erik	12/12/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 12.
Bell, Erik	12/12/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 12.
Bell, Erik	12/12/2024	1.4	Review updates to 13-week cash flow forecast model-VRA for December 12.
Bonds, Nancy	12/12/2024	0.4	Review professional fee funding materials vs. budget.
Bonds, Nancy	12/12/2024	0.7	Review revised S&U materials w/r/t contract rejection / cure updates.
Bullock, Seth	12/12/2024	0.5	Review, comment and execute weekly variance report.
Crnkovich, Sam	12/12/2024	0.4	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/12).
Volla, Viroopa	12/12/2024	0.3	Update professional fee schedule for latest actuals based on invoices.
Volla, Viroopa	12/12/2024	0.7	Review WE 12/6 professional fee summary to update professional fee budget.
Volla, Viroopa	12/12/2024	2.1	Build professional fee carve-out statement schedules for WE 12/6.
Walsh, John	12/12/2024	0.4	Discuss proposed daily payment summary with A&M team - 12/12.
Walsh, John	12/12/2024	0.9	Review revised liquidity support package.
Walsh, John	12/12/2024	0.7	Review weekly variance report for WE 12/6.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Walsh, John	12/12/2024	0.7	Discuss revised liquidity support package with A&M team.
Balladares, Ramiro	12/13/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 12/13).
Balladares, Ramiro	12/13/2024	1.8	Prepare price / volume analysis for production & consumption for period week ended 12/20 - 1/31, comparing 12/12 DIP Budget vs. 11/14 DIP Budget.
Bell, Erik	12/13/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 13.
Bell, Erik	12/13/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 12/13).
Bell, Erik	12/13/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/13).
Bell, Erik	12/13/2024	0.3	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 13.
Bell, Erik	12/13/2024	0.3	Preparation of daily pro forma cash walk for December 13.
Bell, Erik	12/13/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 13.
Bell, Erik	12/13/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 13.
Bell, Erik	12/13/2024	0.1	Review CFO daily liquidity communication to intermediary for December 13.
Bell, Erik	12/13/2024	1.1	Review updates to 13-week cash flow forecast model-VRA for December 13.
Bell, Erik	12/13/2024	1.2	Review updates to 13-week cash flow forecast model-Legacy for December 13.
Bell, Erik	12/13/2024	0.6	Review external version of the 12/12 DIP Budget model for distribution to Lender advisors.
Bell, Erik	12/13/2024	0.3	Review daily list of proposed disbursements and related support package for December 13.
Bonds, Nancy	12/13/2024	0.2	Review proposed payment list relative to TWCF / budget/ S&U assumptions.
Bonds, Nancy	12/13/2024	0.8	Prepare updated S&U w/ revised 12/12 budget assumptions.
Bonds, Nancy	12/13/2024	0.1	Prepare add'l comments re: IM facility payments / transaction.
Bonds, Nancy	12/13/2024	0.3	Prepare comments re: cash payments re: intermediation facility.
Crnkovich, Sam	12/13/2024	0.4	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/13).
Rogers, Joel	12/13/2024	1.3	Prepare slides covering the latest cash flow forecast and expected trade payments.
Rogers, Joel	12/13/2024	1.4	Review outstanding invoices and revise list of proposed payments for the day (12/13).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CASH

Professional	Date	Hours	Activity
Rogers, Joel	12/13/2024	1.4	Review and revise a forecast analysis for an AP rollforward based on the latest AP data and expected payments going forward (12/13).
Rogers, Joel	12/13/2024	0.4	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/13).
Volla, Viroopa	12/13/2024	0.6	Update professional fee schedule for Macquarie IM transitional extension fee.
Walsh, John	12/13/2024	0.3	Review proposed daily payment summary - 12/13.
Bell, Erik	12/15/2024	0.3	Preparation of weekly update discussion points for Monday (12/16) C-Suite discussion topics.
Bell, Erik	12/15/2024	0.2	Correspondence with A&M team leadership re: weekly agenda for Monday (12/16) C-Suite discussion topics.
Bullock, Seth	12/15/2024	0.9	Analysis and comment on revised financial projections.
Balladares, Ramiro	12/16/2024	0.8	Review check issued list for current week, categorize by TWCF line item to prepare summary schedule.
Balladares, Ramiro	12/16/2024	1.4	Update TWCF model with actuals for 12/12 - 12/13 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/16/2024	0.9	Update the TWCF model to include check disbursements at Legacy / VRA / VRD for W.E. 12/13.
Balladares, Ramiro	12/16/2024	0.5	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/16).
Balladares, Ramiro	12/16/2024	0.6	Update outstanding check analysis with latest check activity through 12/13.
Balladares, Ramiro	12/16/2024	0.9	Prepare disbursement summary by line item for W.E. 12/20 - 1/10 per the proposed 12/12 DIP Budget.
Balladares, Ramiro	12/16/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/16).
Balladares, Ramiro	12/16/2024	1.7	Prepare bridge analysis comparing current thinking liquidity profile to 12/12 budget.
Bell, Erik	12/16/2024	0.3	Review daily list of proposed disbursements and related support package for December 16.
Bell, Erik	12/16/2024	0.4	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 16.
Bell, Erik	12/16/2024	0.3	Review daily hedge reporting from Macquarie for cash update for December 16.
Bell, Erik	12/16/2024	0.2	Review daily bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 16.
Bell, Erik	12/16/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/16).
Bell, Erik	12/16/2024	0.6	Review updates to 13-week cash flow forecast model-VRA for December 16.
Bell, Erik	12/16/2024	0.6	Review updates to 13-week cash flow forecast model-Legacy for December 16.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Bell, Erik	12/16/2024	0.3	Preparation of daily pro forma cash walk for December 16.
Bell, Erik	12/16/2024	0.5	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (afternoon: 12/16).
Bell, Erik	12/16/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 16.
Bell, Erik	12/16/2024	0.1	Review CFO daily liquidity communication to intermediary for December 16.
Bonds, Nancy	12/16/2024	0.2	Prepare updates re: S&U assumptions w/ IM facility extension.
Crnkovich, Sam	12/16/2024	1.7	Update AP Roll and vendor payment forecast assumptions for budget tracking for WE 12/13.
Crnkovich, Sam	12/16/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/16).
Rogers, Joel	12/16/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/16).
Rogers, Joel	12/16/2024	1.2	Review outstanding invoices and revise list of proposed payments for the day (12/16).
Volla, Viroopa	12/16/2024	1.1	Review S&U for professional fee build-up.
Walsh, John	12/16/2024	0.3	Discuss proposed daily payment summary with A&M team - 12/16.
Balladares, Ramiro	12/17/2024	0.9	Prepare 4-week SOA cumulative variance schedule for week ended 12/13.
Balladares, Ramiro	12/17/2024	0.6	Prepare price / volume analysis for production & consumption for period (W.E. 11/22 - 12/13).
Balladares, Ramiro	12/17/2024	0.7	Prepare price / volume analysis for production & consumption for week ended 12/13.
Balladares, Ramiro	12/17/2024	0.8	Update weekly schedules in internal liquidity support package for week ended 12/13.
Balladares, Ramiro	12/17/2024	1.6	Update the budget-over-budget bridge in the TWCF model for 12/12 DIP Budget.
Balladares, Ramiro	12/17/2024	1.3	Prepare 4-week cumulative variance schedule for week ended 12/13.
Balladares, Ramiro	12/17/2024	0.6	Set up weekly internal liquidity support deck for week ended 12/13.
Balladares, Ramiro	12/17/2024	0.5	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for period (W.E. 11/22 - 12/13).
Balladares, Ramiro	12/17/2024	0.6	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for week ended 12/13.
Balladares, Ramiro	12/17/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/17).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	12/17/2024	1.8	Prepare weekly professional fee schedule showing unpaid and accrued fees per the 12/12 DIP Budget.
Balladares, Ramiro	12/17/2024	0.3	Download 12/16 pricing tables to update the TWCF model.
Bell, Erik	12/17/2024	0.9	Review updates to 13-week cash flow forecast model-Legacy for December 17.
Bell, Erik	12/17/2024	0.3	Review daily list of proposed disbursements and related support package for December 17.
Bell, Erik	12/17/2024	0.3	Preparation of daily pro forma cash walk for December 17.
Bell, Erik	12/17/2024	0.2	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 17.
Bell, Erik	12/17/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/17).
Bell, Erik	12/17/2024	0.8	Review updates to 13-week cash flow forecast model-VRA for December 17.
Bell, Erik	12/17/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/17).
Bell, Erik	12/17/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 17.
Bell, Erik	12/17/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 17.
Bell, Erik	12/17/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 17.
Bell, Erik	12/17/2024	0.1	Review CFO daily liquidity communication to intermediary for December 17.
Bonds, Nancy	12/17/2024	0.3	Prepare updates to S&U for input into feasibility exhibit assumptions.
Bonds, Nancy	12/17/2024	0.2	Review revised S&U input items to ensure completeness.
Bonds, Nancy	12/17/2024	0.3	Review open items re: S&U updates required.
Bullock, Seth	12/17/2024	1.6	Analysis and comment on sources and uses of cash at close and revised cash projections.
Rogers, Joel	12/17/2024	1.1	Review and update estimate for utility payments in the weekly cash forecast based on latest AP data and expected payments.
Rogers, Joel	12/17/2024	1.6	Review outstanding invoices and revise list of proposed payments for the day (12/17).
Volla, Viroopa	12/17/2024	0.7	Review prepetition term loan agreements for reporting requirements.
Adams, Jacob	12/18/2024	1.3	Updates to TWCF and related presentation for pricing and hedging position updates as of 12/13.
Balladares, Ramiro	12/18/2024	0.8	Review forecasted lease and utility payments vs. actuals to determine amount to roll forward.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	12/18/2024	1.2	Call with J. Rogers, S. Crnkovich, E. Bell (A&M) to discuss payment forecast for week ended 12/20 to determine ending cash balance.
Balladares, Ramiro	12/18/2024	0.3	Call with E. Bell (A&M) to discuss tax payment forecast for the 2-weeks ended 12/20.
Balladares, Ramiro	12/18/2024	1.1	Prepare bridge comparing 12/12 DIP budget to current thinking for liquidity support materials.
Balladares, Ramiro	12/18/2024	1.2	Update the TWCF model for 12/17 pricing and calculate the cash flow impact.
Balladares, Ramiro	12/18/2024	0.4	Update liquidity chart for internal liquidity support package.
Balladares, Ramiro	12/18/2024	1.3	Actualize TWCF model for SOA activity on 12/17 - 12/18 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/18/2024	1.6	Update TWCF model with actuals for 12/17 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/18/2024	0.3	Download 12/17 pricing tables to update the TWCF model.
Balladares, Ramiro	12/18/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 12/18).
Balladares, Ramiro	12/18/2024	1.4	Update TWCF model with actuals for 12/16 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Bell, Erik	12/18/2024	0.3	Call with UCC advisors to discuss case status and steps to confirmation - 12/18.
Bell, Erik	12/18/2024	0.1	Review CFO daily liquidity communication to intermediary for December 18.
Bell, Erik	12/18/2024	1.9	Work on draft weekly variance report for week ended 12/13.
Bell, Erik	12/18/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 18.
Bell, Erik	12/18/2024	0.3	Call with R. Balladares (A&M) to discuss tax payment forecast for the 2-weeks ended 12/20.
Bell, Erik	12/18/2024	0.3	Review daily list of proposed disbursements and related support package for December 18.
Bell, Erik	12/18/2024	1.2	Call with J. Rogers, S. Crnkovich, R. Balladares (A&M) to discuss payment forecast for week ended 12/20 to determine ending cash balance.
Bell, Erik	12/18/2024	0.9	Review updates to 13-week cash flow forecast model-Legacy for December 18.
Bell, Erik	12/18/2024	0.7	Review updates to 13-week cash flow forecast model-VRA for December 18.
Bell, Erik	12/18/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 18.
Bell, Erik	12/18/2024	0.2	Review daily bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 18.
Bell, Erik	12/18/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/18).

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Bell, Erik	12/18/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 12/18).
Bell, Erik	12/18/2024	0.3	Preparation of daily pro forma cash walk for December 18.
Bell, Erik	12/18/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 18.
Bonds, Nancy	12/18/2024	0.2	Review professional fee summary for funding estimate and DIP reporting compliance.
Crnkovich, Sam	12/18/2024	1.4	Update AP forecasted AP disbursements for current thinking for cash forecasting.
Crnkovich, Sam	12/18/2024	1.3	Review cash flow forecast for pricing changes impact on payments (J. Rogers, R. Balladares, E. Bell - A&M).
Rogers, Joel	12/18/2024	1.3	Review outstanding invoices and revise list of proposed payments for the day (12/18).
Volla, Viroopa	12/18/2024	0.9	Compile A&M weekly updates for professional fee funding for WE 12/13.
Volla, Viroopa	12/18/2024	0.9	Aggregate weekly fee estimates from debtor professionals for professional fee carve out reporting for WE 12/13.
Volla, Viroopa	12/18/2024	1.9	Prepare weekly fee statement estimate for DIP agent for professional fee carve out reporting for WE 12/13.
Walsh, John	12/18/2024	0.7	Discuss variance analysis with A&M team.
Walsh, John	12/18/2024	0.6	Discuss trailing three week variance analysis prepared for Houlihan with A&M team.
Walsh, John	12/18/2024	0.9	Review trailing three week variance analysis prepared for Houlihan.
Adams, Jacob	12/19/2024	0.5	Meeting with E. Bell (A&M) and R. Balladares (A&M) on month end true-up pricing projected for December and January.
Balladares, Ramiro	12/19/2024	1.1	Prepare daily forecast framework in TWCF model for VRA.
Balladares, Ramiro	12/19/2024	0.8	Prepare daily forecast framework in TWCF model for VRD / VMFS.
Balladares, Ramiro	12/19/2024	0.6	Meeting with E. Bell and J. Adams (A&M) to discuss cash flow impact of updating pricing and hedging in the TWCF model.
Balladares, Ramiro	12/19/2024	0.9	Update the TWCF model with 12/18 pricing and hedging and calculate the liquidity impact.
Balladares, Ramiro	12/19/2024	0.9	Prepare daily forecast framework in TWCF model for Legacy.
Balladares, Ramiro	12/19/2024	0.6	Actualize TWCF model for SOA activity on 12/19 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/19/2024	0.4	Download 12/18 pricing tables to update the TWCF model.
Balladares, Ramiro	12/19/2024	0.4	Update the TWCF model to include check database through 12/18.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Balladares, Ramiro	12/19/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 12/19).
Balladares, Ramiro	12/19/2024	0.8	Update TWCF model with actuals for 12/18 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Bell, Erik	12/19/2024	0.5	Finalization and distribution of weekly variance report for week ended 12/13.
Bell, Erik	12/19/2024	1.2	Review updates to 13-week cash flow forecast model-Legacy for December 19.
Bell, Erik	12/19/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 12/19).
Bell, Erik	12/19/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/19).
Bell, Erik	12/19/2024	1.1	Review updates to 13-week cash flow forecast model-VRA for December 19.
Bell, Erik	12/19/2024	0.1	Review CFO daily liquidity communication to intermediary for December 19.
Bell, Erik	12/19/2024	0.6	Meeting with R. Balladares and J. Adams (A&M) to discuss cash flow impact of updating pricing and hedging in the TWCF model.
Bell, Erik	12/19/2024	0.2	Review daily bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 19.
Bell, Erik	12/19/2024	0.3	Preparation of daily pro forma cash walk for December 19.
Bell, Erik	12/19/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 19.
Bell, Erik	12/19/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 19.
Bell, Erik	12/19/2024	0.3	Review daily list of proposed disbursements and related support package for December 19.
Bell, Erik	12/19/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 19.
Bonds, Nancy	12/19/2024	0.2	Prepare feedback to team re: professional fee funding vs. budget and compliance w/ DIP order.
Bonds, Nancy	12/19/2024	0.3	Review professional fee reserve / ICP language to process payments from reserve account.
Bonds, Nancy	12/19/2024	0.2	Review information re: payment of cures in advance of confirmation hearing.
Bullock, Seth	12/19/2024	0.6	Attend to matters related to vendor invoice approval and payment.
Bullock, Seth	12/19/2024	0.4	Review and prepare comments on cash flow forecast.
Rogers, Joel	12/19/2024	1.6	Review outstanding invoices and revise list of proposed payments for the day (12/19).
Volla, Viroopa	12/19/2024	1.4	Review WE 12/13 professional fee summary to update professional fee budget.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

CASH

Professional	Date	Hours	Activity
Volla, Viroopa	12/19/2024	1.3	Prepare fee application disbursement from professional fee escrow account.
Volla, Viroopa	12/19/2024	1.8	Build professional fee carve-out statement schedules for WE 12/13.
Volla, Viroopa	12/19/2024	0.4	Review Interim Procedures Order to process disbursements from professional fee escrow account.
Walsh, John	12/19/2024	0.6	Review daily payment request and first day relief tracker - 12/19.
Walsh, John	12/19/2024	0.4	Review weekly cash flow variance report - 12/19.
Balladares, Ramiro	12/20/2024	0.8	Prepare professional fee variance schedule comparing actuals to 12/12 DIP Budget.
Balladares, Ramiro	12/20/2024	1.8	Update TWCF model with actuals for 12/19 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/20/2024	0.5	Continue to prepare daily forecast in TWCF model for Legacy.
Balladares, Ramiro	12/20/2024	1.4	Set up daily production / consumption budget v. actual for the week ended 12/20.
Balladares, Ramiro	12/20/2024	1.3	Set up weekly SOA variance schedules in TWCF model for the 12/12 DIP Budget.
Balladares, Ramiro	12/20/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 12/20).
Balladares, Ramiro	12/20/2024	0.4	Update the professional fee variance schedule comparing actuals to all DIP Budgets to include the 12/12 DIP Budget.
Balladares, Ramiro	12/20/2024	0.4	Download 12/19 pricing tables to update the TWCF model.
Balladares, Ramiro	12/20/2024	1.1	Set up weekly variance schedules in TWCF model for the 12/12 DIP Budget.
Bell, Erik	12/20/2024	0.8	Review updates to 13-week cash flow forecast model-Legacy for December 20.
Bell, Erik	12/20/2024	0.1	Review CFO daily liquidity communication to intermediary for December 20.
Bell, Erik	12/20/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 20.
Bell, Erik	12/20/2024	0.5	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 20.
Bell, Erik	12/20/2024	0.3	Review daily list of proposed disbursements and related support package for December 20.
Bell, Erik	12/20/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 20.
Bell, Erik	12/20/2024	0.3	Preparation of daily pro forma cash walk for December 20.
Bell, Erik	12/20/2024	0.2	Review daily bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 20.

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***Vertex Energy, Inc., et al.,
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CASH

Professional	Date	Hours	Activity
Bell, Erik	12/20/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 12/20).
Bell, Erik	12/20/2024	0.7	Review updates to 13-week cash flow forecast model-VRA for December 20.
Bullock, Seth	12/20/2024	0.4	Review and approve vendor and professional payments.
Rogers, Joel	12/20/2024	1.5	Prepare analysis of prepetition and postpetition payments for the last week and current week and compare to the prior forecast, with variance analysis.
Rogers, Joel	12/20/2024	1.1	Review outstanding invoices and revise list of proposed payments for the day (12/20).
Volla, Viroopa	12/20/2024	0.3	Process disbursement from professional fee escrow account.
Walsh, John	12/20/2024	0.4	Review updated cash flow variance report and associated commentary.
Walsh, John	12/20/2024	0.4	Review daily payment request and first day relief tracker - 12/20.
Subtotal		394.5	

CLAIMS

Professional	Date	Hours	Activity
Bonds, Nancy	12/2/2024	0.2	Review utility claim / cure and potential next steps.
Bonds, Nancy	12/2/2024	0.4	Review claims process status and next steps.
Country, Rob	12/2/2024	0.7	Analyze tax Claims to determine revisions to Claim reconciliation data.
Country, Rob	12/2/2024	0.4	Analyze claim reconciliation data to revise Claim summary report.
Country, Rob	12/2/2024	0.4	Call with K. Usera, C. Sigman, and R. Swansen (A&M) re: Claim reconciliation work stream updates.
Sigman, Claudia	12/2/2024	0.4	Discussion with R. Country, K. Usera, R. Swansen and C. Sigman (A&M) re: SPA claims reconciliation update.
Sigman, Claudia	12/2/2024	0.7	Perform review of filed claims asserting SPA amounts in order to reconcile liabilities.
Sigman, Claudia	12/2/2024	0.3	Analyze AP invoice detail for SPA claims to determine next steps in reconciliation.
Swansen, Russell	12/2/2024	1.2	Reconcile claimant asserted secured, priority or administrative POC forms.
Swansen, Russell	12/2/2024	0.4	Call with R. Country, K. Usera, C. Sigman (A&M) re: claims reconciliation status update.
Swansen, Russell	12/2/2024	0.8	Refresh internal claims repository with updates made to claims re: claims reconciliation process.
Usera, Katie	12/2/2024	0.2	Confer with A&M team re case status and upcoming workplan.

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***Vertex Energy, Inc., et al.,
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CLAIMS

Professional	Date	Hours	Activity
Usera, Katie	12/2/2024	0.2	Confer with J. Rogers (A&M) re treatment of Petition Date claims.
Usera, Katie	12/2/2024	0.3	Prepare list of open items / topics for discussion re claims.
Usera, Katie	12/2/2024	0.3	Conduct research on IRS website to assist Company with IRS claim / matter.
Usera, Katie	12/2/2024	0.2	Call / confer with J. Rogers (A&M) and D. Shah (Vertex) re IRS tax claim.
Usera, Katie	12/2/2024	1.2	Assist Company and counsel with IRS tax claim / matter.
Usera, Katie	12/2/2024	0.2	Confer with S. Yu (Verita) re registers of timely filed claims.
Usera, Katie	12/2/2024	0.4	Call with R. Country, C. Sigman, R. Swansen, and K. Usera (all A&M) re case status and ongoing workstreams.
Bullock, Seth	12/3/2024	0.4	Analysis of impact of RIN settlement on NOL tax analysis at DIP Lender request.
Country, Rob	12/3/2024	0.6	Continue to analyze Claim reconciliation data to revise Claim summary report.
Country, Rob	12/3/2024	0.7	Analyze 503(b)(9) Claims filed against the Debtors to determine validity of the assertions.
Hostettler, Mike	12/3/2024	1.4	Analysis of potential litigation counterparty agreement incorporation of payment and performance bonds.
Swansen, Russell	12/3/2024	0.6	Adjust internal claims repository to show updated reconciled claim amounts based on internal books and records.
Swansen, Russell	12/3/2024	0.5	Update internal A&M claims register to align with register provided by Verita.
Swansen, Russell	12/3/2024	0.8	Perform POC triage analysis re: documentation of claimant noticing.
Swansen, Russell	12/3/2024	1.3	Analyze priority tax claims and crosscheck against historical disbursement data to reconcile.
Swansen, Russell	12/3/2024	1.7	Reconcile priority trade claims and determine 503(b)(9) eligibility.
Swansen, Russell	12/3/2024	0.3	Correspondence with K. Usera (A&M) re: claims register processing.
Swansen, Russell	12/3/2024	0.7	Correct erroneous claimant noticing information re: POC report.
Usera, Katie	12/3/2024	0.1	Confer with R. Swansen (K&E) re claims register / reconciliation.
Usera, Katie	12/3/2024	0.3	Assist R. Swansen (A&M) with questions re invoice reconciliation for claims review process.
Usera, Katie	12/3/2024	0.5	Confer with R. Country (A&M) and K&E team re redaction of claimants from claim register.
Usera, Katie	12/3/2024	1.4	Investigate and reconcile claim amount differences and claimant differences in weekly registers.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CLAIMS

Professional	Date	Hours	Activity
Usera, Katie	12/3/2024	0.3	Analyze claim comparison report to reconcile claim / claimant differences across registers.
Usera, Katie	12/3/2024	0.9	Examine timely-filed claims register provided by Verita team to assess additional potential redactions.
Usera, Katie	12/3/2024	0.7	Finalize claim register redactions for circulation to UCC professionals.
Usera, Katie	12/3/2024	1.2	Process register of timely-filed claims provided by Verita team.
Usera, Katie	12/3/2024	0.5	Process claim amount / claimant revisions within bankruptcy administration tool.
Usera, Katie	12/3/2024	0.6	Update redacted claims register pursuant to notes provided by counsel.
Usera, Katie	12/3/2024	0.3	Call with R. Allison and K. Usera (both A&M) re questions on claim updates / register processing.
Usera, Katie	12/3/2024	0.1	Confer with K&E team re potential additional redactions for bar date claims register.
Bonds, Nancy	12/4/2024	0.3	Review tax claim summary comments / amounts from company.
Bonds, Nancy	12/4/2024	0.2	Review cure reconciliation re: amounts paid ordinary course.
Country, Rob	12/4/2024	0.3	Advise A&M personnel re: updates to Secured/Priority/Admin Claim reconciliation analysis.
Country, Rob	12/4/2024	0.7	Meeting with R. Swansen (A&M) re: Claim reconciliation work stream updates.
Hostettler, Mike	12/4/2024	0.3	phone call with B. Nashelsky (KL) regarding bond language.
Swansen, Russell	12/4/2024	0.4	Call with K. Usera (A&M) to discuss numerous docketing errors.
Swansen, Russell	12/4/2024	1.1	Update internal claims reconciliation workbook with latest disbursement data.
Swansen, Russell	12/4/2024	0.7	Meeting with R. Country (A&M) re: claims reconciliation protocol & treatment of ancillary administrative claims.
Swansen, Russell	12/4/2024	0.7	Update internal claims documentation repository with superseded claims.
Swansen, Russell	12/4/2024	1.2	Perform claim triage analysis to ensure no docketing errors in internal claims register.
Swansen, Russell	12/4/2024	0.6	Reconcile claimant asserted secured lien claims and process claim reconciliation workbook.
Usera, Katie	12/4/2024	0.4	Call with R. Swansen and K. Usera (both A&M) re claim register processing and docketing questions.
Usera, Katie	12/4/2024	1.8	Document reconciled secured and priority claims within administration platform.
Usera, Katie	12/4/2024	0.2	Confer with R. Allison (A&M) re claim documentation and resolution.

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Time Detail by Activity by Professional
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CLAIMS

Professional	Date	Hours	Activity
Usera, Katie	12/4/2024	1.6	Update claim level report / reconciliation tracker for administrative and priority claims resolved.
Usera, Katie	12/4/2024	1.4	Prepare claims summary reports for UCC circulation.
Usera, Katie	12/4/2024	0.3	Confer with A&M team re claims reconciliation and process.
Usera, Katie	12/4/2024	0.8	Prepare / update reconciliation workbooks for secured lien claims.
Usera, Katie	12/4/2024	0.5	Update tax claims summary workbook.
Bonds, Nancy	12/5/2024	0.3	Review contract details re: leases re: potential rejection.
Bonds, Nancy	12/5/2024	0.7	Review prior cure schedule and amount methodology.
Bonds, Nancy	12/5/2024	0.4	Prepare next steps re: contract cure updates required prior to filing.
Country, Rob	12/5/2024	0.4	Meeting with K. Usera, C. Sigman, and R. Swansen (A&M) re: Claim reconciliation work stream updates as well as Retained Causes of Actions schedule for Plan Supplement.
Sigman, Claudia	12/5/2024	0.9	Analyze priority tax claim support in order to reconcile liabilities.
Swansen, Russell	12/5/2024	0.7	Analyze POC forms and document invoice detail to compare to internal books and records.
Swansen, Russell	12/5/2024	0.8	Update internal claims repository to reflect reconciled claim amounts.
Swansen, Russell	12/5/2024	1.1	Analyze POC forms with claimant asserted priority or admin status and compare to internal books and records.
Swansen, Russell	12/5/2024	0.6	Create consolidated historical disbursement data repository for claims review.
Swansen, Russell	12/5/2024	0.4	Call with K. Usera, R. Country, C. Sigman (A&M) re: current status of secured, priority, admin claims in reconciliation process.
Swansen, Russell	12/5/2024	1.1	Reconcile timely filed secured, priority, admin claims to determine claim classification.
Usera, Katie	12/5/2024	0.8	Revise reconciliation workbooks and claim level reports to reflect recent disbursements for filed claims.
Usera, Katie	12/5/2024	0.1	Coordinate with third party broker re supplemental noticing information.
Usera, Katie	12/5/2024	1.1	Assemble documentation re current claim reconciliation process and status in advance of A&M call.
Usera, Katie	12/5/2024	0.4	Call with R. Country, C. Sigman, R. Swansen, and K. Usera (all A&M) re claims reconciliation and retained causes of action.
Usera, Katie	12/5/2024	0.7	Update listing of invoice follow-ups assembled for Company review.
Usera, Katie	12/5/2024	1.1	Prepare claims documentation file for C. Sigman (A&M) review.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CLAIMS

Professional	Date	Hours	Activity
Usera, Katie	12/5/2024	0.8	Coordinate with Company points of contact re claim reconciliation invoice follow-up requests.
Usera, Katie	12/5/2024	0.1	Update claims summary report per request of R. Country (A&M).
Bonds, Nancy	12/6/2024	0.6	Coordinate feedback re: contract claim strategy and communications w/ HL.
Country, Rob	12/6/2024	0.3	Advise A&M personnel re: updates to Claim reconciliation data.
Country, Rob	12/6/2024	0.9	Analyze claim reconciliation data to determine updates to Claim reconciliation summary to provide to Counsel/UCC professionals.
Country, Rob	12/6/2024	0.3	Call with K. Usera, C. Sigman, and R. Swansen (A&M) re: work stream transition planning.
Sigman, Claudia	12/6/2024	1.2	Prepare updates to claims reconciliation summary based on review of SPA claims.
Sigman, Claudia	12/6/2024	0.3	Discussion with R. Country, K. Usera, R. Swansen and C. Sigman (A&M) re: claims reconciliation updates.
Swansen, Russell	12/6/2024	1.8	Reconcile invoice detail included in POC report and determine validity of claimant asserted amounts.
Swansen, Russell	12/6/2024	0.2	Conference with K. Usera (A&M) re: documentation of partial claim objections.
Usera, Katie	12/6/2024	0.2	Call with R. Country, C. Sigman, R. Swansen, and K. Usera (all A&M) re case status and transition plan.
Usera, Katie	12/6/2024	1.1	Examine and compile documentation from Vertex team re resolution of filed tax claims.
Usera, Katie	12/6/2024	0.2	Assist R. Swansen (A&M) with questions on claims reconciliation.
Usera, Katie	12/6/2024	1.9	Incorporate comments from Vertex AP team into current reconciliation workbooks.
Usera, Katie	12/6/2024	0.6	Compile claim register follow up questions for S. Yu and Verita team review.
Usera, Katie	12/6/2024	0.4	Coordinate with third party adjuster re supplemental noticing information.
Usera, Katie	12/6/2024	0.2	Revise claims summary report prior to UCC circulation.
Usera, Katie	12/6/2024	0.3	Coordinate with Vertex A/P team re invoice review and AP updates to process.
Usera, Katie	12/6/2024	0.2	Coordinate with Vertex team re supplemental notices and information re same.
Usera, Katie	12/6/2024	0.6	Update tax claims reconciliation workbook with responses received from Vertex tax team.
Usera, Katie	12/7/2024	1.2	Process final updates within claim level reports and reconciliation files.
Bonds, Nancy	12/9/2024	0.2	Review claims process status for evaluation in advisor updates.

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***Vertex Energy, Inc., et al.,
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CLAIMS

Professional	Date	Hours	Activity
Country, Rob	12/9/2024	0.3	Prepare comments re: updates to claims work streams for weekly update for Vertex management.
Bonds, Nancy	12/10/2024	0.3	Prepare comments re: tax claim data requests.
Bonds, Nancy	12/10/2024	1.1	Prepare summary of potential cure claims in schedule vs. S&U.
Bonds, Nancy	12/10/2024	0.7	Prepare comments re: litigation claim next steps for K&E.
Bonds, Nancy	12/10/2024	0.1	Coordinate potential litigation related discussion w/ K&E / company.
Swansen, Russell	12/10/2024	0.4	Update claim summary to reflect ancillary claim amendments.
Swansen, Russell	12/10/2024	0.1	Call with C. Sigman (A&M) re: updated claims register.
Country, Rob	12/11/2024	0.3	Advise A&M personnel re: updates to Claim Summary Report.
Country, Rob	12/11/2024	1.3	Analyze claim reconciliation data to revise Claim summary in preparation to share externally.
Hostettler, Mike	12/11/2024	0.4	Review of potential litigation counterparty agreement w/ legal counsel edits regarding bonds insurance and construction issues.
Sigman, Claudia	12/11/2024	0.6	Prepare updates to claims reconciliation summary for SPA claims.
Swansen, Russell	12/11/2024	0.9	Prepare claim summary report for external share.
Swansen, Russell	12/11/2024	0.4	Analyze claim difference between internal A&M claim register and register maintained by Verita.
Swansen, Russell	12/11/2024	0.4	Review internal claims repository and identify new administrative filed claims.
Swansen, Russell	12/11/2024	0.9	Process claims register provided by Verita and upload into A&M internal claim repository.
Swansen, Russell	12/11/2024	0.3	Review weekly claims register provided by Verita.
Allison, Roger	12/12/2024	1.2	Discussion with claims team re: next steps in the SPA claims workstream.
Bonds, Nancy	12/12/2024	0.2	Prepare feedback re: contract cure details to support S&U.
Bonds, Nancy	12/12/2024	0.2	Prepare requests re: PBGC claim treatment to address o/s questions.
Bonds, Nancy	12/12/2024	0.3	Discuss potential litigation claims w/ Counsel.
Hostettler, Mike	12/12/2024	0.5	Review of standard payment bond and performance bond language and analysis of applicability to the Removal Agreement edits.
Hostettler, Mike	12/12/2024	0.5	Conference call with B. Nashelsky, KE counsel, E. Herrboldt, W. Mock; T. Lewer, Vertex; J. de los Reyes, AM; Bondsman; R. Bentley, KE; M. Sloman, KE; J. Fina, KE; M. Anderson; S. Gitler, KE; B. Nakhaimousa, KE; J. Gregory, Vertex

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CLAIMS

Professional	Date	Hours	Activity
Hostettler, Mike	12/12/2024	0.3	Draft questions for team discussion, draft potential construction control language to provide alternatives to potential litigation claim counsel's edits.
Sigman, Claudia	12/12/2024	0.7	Analyze SPA claims reconciliation summary for accuracy based on review of claim detail.
Sigman, Claudia	12/12/2024	0.6	Discussion with R. Swansen and C. Sigman (A&M) re: claims reconciliation summary.
Swansen, Russell	12/12/2024	0.6	Call with S. Sigman (A&M) re: claim summary exhibit.
Swansen, Russell	12/12/2024	1.2	Perform claim triage analysis on POC form to data in claims register.
Swansen, Russell	12/12/2024	0.7	Revise claim summary detail with latest reconciliation status.
Bullock, Seth	12/13/2024	1.6	Review and comment on EPA consent decree.
Sigman, Claudia	12/13/2024	0.7	Reconcile duplicative and amended claims based on review of filed claim detail.
Swansen, Russell	12/13/2024	0.9	Process scheduled claims and provide summary detail re: claim type.
Swansen, Russell	12/13/2024	0.6	Review claims summary of scheduled and filed claim amounts by category.
Swansen, Russell	12/13/2024	0.4	Provide quality assurance checks on claim level detail in comparison to claim summary.
Swansen, Russell	12/13/2024	0.7	Analyze claim level detail and prepare claim summarization table.
Swansen, Russell	12/13/2024	0.4	Revise claim summary detail to show scheduled claim status.
Bullock, Seth	12/16/2024	1.3	Research issues related to contract rejection and assumption at A. Scharfenberg (Vertex) request.
Bullock, Seth	12/16/2024	0.3	Call with B. Cowart (Vertex) regarding contract rejection and assumption.
Bullock, Seth	12/16/2024	0.4	Review and execute finalized EPA consent decree.
Country, Rob	12/16/2024	1.1	Analyze claim reconciliation data to determine updates to the Claim Summary report.
Country, Rob	12/16/2024	0.5	Call with R. Swansen (A&M) re: updates to Claim reconciliation analysis/Claim summary.
Swansen, Russell	12/16/2024	0.7	Analyze POC forms and locate ancillary invoice detail support re: claims reconciliation.
Swansen, Russell	12/16/2024	0.4	Prepare for meeting with internal A&M personnel re: claims summary.
Swansen, Russell	12/16/2024	0.5	Working session with R. Country (A&M) re: claim summary detail and exhibit ahead of external distribution.
Swansen, Russell	12/16/2024	0.6	Implement revisions provided by R. Country (A&M) re: summary of scheduled active claims.

Exhibit D

***Vertex Energy, Inc., et al.,
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CLAIMS

Professional	Date	Hours	Activity
Swansen, Russell	12/16/2024	0.7	Perform POC triage analysis to ensure no docketing errors.
Bonds, Nancy	12/17/2024	0.2	Review cure update questions to address as part of plan supp updates.
Bullock, Seth	12/17/2024	0.4	Call with J. Foster (Vertex) regarding contract rejection.
Country, Rob	12/17/2024	0.5	Meeting with R. Swansen (A&M) re: various case work stream updates.
Country, Rob	12/17/2024	0.3	Communications with A&M personnel re: Claim reconciliation updates.
Country, Rob	12/17/2024	0.9	Continue to analyze claim reconciliation data to determine updates to the Claim Summary report.
Country, Rob	12/17/2024	0.4	Analyze pension claims to respond to UCC professional question re: handling of the pension Claims in the Plan.
Swansen, Russell	12/17/2024	0.9	Perform claim triage analysis on new filed claims and update internal repository for changes.
Swansen, Russell	12/17/2024	0.5	Discussion with R. Country (A&M) re: tax claim reconciliation.
Swansen, Russell	12/17/2024	0.8	Process weekly claims register and load claimant data into internal claim repository.
Swansen, Russell	12/17/2024	1.1	Reconcile governmental claims and determine validity with internal books and records.
Walsh, John	12/17/2024	0.6	Discuss filed claims report summary with A&M team.
Walsh, John	12/17/2024	1.1	Review filed claims report summary.
Bullock, Seth	12/18/2024	1.8	Review and prepare comments on contract rejection schedule.
Bullock, Seth	12/18/2024	0.9	Continue to review and comment on contract rejection schedule.
Swansen, Russell	12/18/2024	0.4	Process diligence request from K&E re: claimant asserted amounts in relation to voting.
Swansen, Russell	12/18/2024	1.6	Review tax payment data for governmental tax claim reconciliation.
Bonds, Nancy	12/19/2024	0.4	Prepare next steps w/r/t admin claim scenarios and potential confirmation questions related thereto.
Swansen, Russell	12/19/2024	0.9	Reconcile tax claims and create claim objections for claims paid post petition.
Swansen, Russell	12/19/2024	1.8	Reconcile outstanding claims with internal invoice and historical payment records.
Bonds, Nancy	12/20/2024	0.8	Prepare follow ups re: cure amounts vs. payment forecast.
Swansen, Russell	12/20/2024	0.9	Consolidate historical disbursement data to reconcile claims.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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CLAIMS

Professional	Date	Hours	Activity
Swansen, Russell	12/20/2024	2.1	Reconcile outstanding timely filed claims against internal books and records.
Swansen, Russell	12/20/2024	1.4	Update internal claims repository with claim objection detail.

Subtotal **111.5**

COURT

Professional	Date	Hours	Activity
Bell, Erik	12/20/2024	1.5	Attend Confirmation hearing telephonically.
Bonds, Nancy	12/20/2024	1.5	Attend Confirmation Hearing in-person.
Bullock, Seth	12/20/2024	1.5	Attend Confirmation Hearing in-person.
Walsh, John	12/20/2024	1.5	Attend Confirmation Hearing in-person.

Subtotal **6.0**

INFORMATION REQUESTS

Professional	Date	Hours	Activity
Adams, Jacob	12/2/2024	0.6	Meeting with T. Brewer (VTX) and G. Nice (VTX) regarding yield profiles and actual performance.
Adams, Jacob	12/2/2024	0.7	Meeting with C. Haas (TPH) and undisclosed interested party regarding historical EBITDA and financial data provided.
Adams, Jacob	12/2/2024	2.9	Preparing response to diligence questions received by Lender advisors (HL) related to operational results and yield profiles.
Balladares, Ramiro	12/2/2024	0.3	Call with UCC financial advisor (Alix) discussing 11/29 variance report.
Bell, Erik	12/2/2024	0.3	Call with UCC financial advisor (Alix) to discuss 11/29 variance report.
Country, Rob	12/2/2024	0.3	Advise A&M personnel re: resolving surety bond diligence question.
Country, Rob	12/2/2024	0.2	Communications with A&M/Alix personnel re: Claim diligence questions.
Rogers, Joel	12/2/2024	1.1	Prepare report in response to question from the UCC financial advisor regarding critical vendor spend including preparing data to support response.
Rogers, Joel	12/2/2024	0.8	Review and revise schedule of intercompany transactions to report to third parties (12/2).
Walsh, John	12/2/2024	0.3	Review request from Kirkland re: federal tax obligations.
Bonds, Nancy	12/3/2024	0.3	Review terminal leases documentation pursuant to data requests.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Crnkovich, Sam	12/4/2024	1.6	Create report of Critical Vendor Payments for UCC request.
Adams, Jacob	12/5/2024	1.3	Meeting with A. Anand (TPH), A. Ruiz (VTX), and undisclosed interested party regarding wages and benefit expenses included in legacy financials.
Adams, Jacob	12/5/2024	0.7	Meeting with C. Haas (TPH) and undisclosed interested party regarding electricity, natural gas, and hydrogen expenses included in projections.
Adams, Jacob	12/5/2024	0.5	Discuss diligence next steps with debtor advisors.
Balladares, Ramiro	12/5/2024	0.4	Update supporting schedules for emergence at closing analysis requested by HL.
Bonds, Nancy	12/5/2024	0.1	Coordinate feedback loop re: diligence request from shareholder.
Country, Rob	12/5/2024	0.4	Analyze creditor inquiries to determine how to respond.
Adams, Jacob	12/6/2024	0.5	Meeting with R. Fontenot (MCQ), B. Houston (MCQ), and N. Bonds (A&M) on RIN settlement status and financial projections.
Adams, Jacob	12/6/2024	0.9	Discussion with undisclosed interested party regarding other revenue included in forecast.
Adams, Jacob	12/6/2024	0.8	Meeting with undisclosed interested party regarding crude pricing assumptions in sell side model and hydrogen utilization.
Adams, Jacob	12/7/2024	0.9	Analysis of legacy entity financials compared to offer received.
Adams, Jacob	12/9/2024	1.9	Prepare responses to UCC advisors (Alix) on business plan assumptions, including pricing and yields.
Adams, Jacob	12/9/2024	1.6	Update responses to questions received from Lender Advisors (HL) on post-reconversion product yields and projections based on comments from company.
Balladares, Ramiro	12/9/2024	0.3	Call with UCC financial advisor (Alix) to discuss 11/22 variance report.
Bonds, Nancy	12/9/2024	0.4	Review UCC diligence requests re: business plan.
Bonds, Nancy	12/9/2024	0.7	Review draft contract rejection / assumption schedule with revised cure amounts.
Bonds, Nancy	12/9/2024	0.9	Prepare draft responses re: UCC business plan requests.
Bonds, Nancy	12/9/2024	0.4	Coordinate draft materials re: benchmarking overview for UCC.
Adams, Jacob	12/10/2024	0.6	Discussions with M. Poag (HL) regarding hydrogen projects and respective costs included in projections.
Bonds, Nancy	12/10/2024	0.8	Prepare summary information re: Recovery LP and JV information at the request of PWP.
Bonds, Nancy	12/11/2024	0.2	Coordinate data requests re: FIRPTA at the request of Sidley / lenders.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Country, Rob	12/11/2024	0.3	Analyze surety bond data to respond to inquiry from UCC advisors re: surety bond Claims.
Crnkovich, Sam	12/11/2024	1.4	Review sources and uses and updates for new budget.
Balladares, Ramiro	12/12/2024	1.3	Prepare external version of the 12/12 DIP Budget model for distribution to HL.
Balladares, Ramiro	12/12/2024	0.8	Update supporting schedules for emergence at closing analysis requested by HL utilizing 12/12 DIP budget.
Balladares, Ramiro	12/13/2024	0.6	Continue to prepare external version of the 12/12 DIP Budget model for distribution to HL.
Balladares, Ramiro	12/13/2024	1.7	Prepare external version of the TWCF model for distribution to UCC advisors - 12/12 DIP Budget.
Balladares, Ramiro	12/13/2024	1.7	Prepare presentation for UCC advisors related to proposed 12/12 DIP Budget.
Bonds, Nancy	12/13/2024	0.2	Prepare comments re: model confidentiality requirements near-term.
Bonds, Nancy	12/13/2024	0.2	Prepare comments re: data available re: Sidley information requests re: FIRPTA.
Adams, Jacob	12/14/2024	1.1	Discussions with M. Poag (HL) and N. Bonds (A&M) on request received from IM provider regarding projections.
Bonds, Nancy	12/14/2024	0.2	Prepare follow ups re: Sidley data requests.
Bonds, Nancy	12/15/2024	0.3	Review Sidley data request summary prior to distribution.
Bonds, Nancy	12/15/2024	0.3	Review final comments / detail re: Sidley data request.
Adams, Jacob	12/16/2024	0.4	Discussion with M. Poag (HL) regarding responses to IM provider diligence questions.
Adams, Jacob	12/16/2024	2.1	Prepare responses to IM provider diligence requests related to financial projections and exit financing.
Balladares, Ramiro	12/16/2024	0.3	Weekly call with UCC financial advisor (Alix) discussing 12/6 variance report.
Bell, Erik	12/16/2024	0.3	Weekly call with UCC financial advisor (Alix) to discuss 12/6 variance report.
Bonds, Nancy	12/16/2024	0.3	Prepare comments to HL communication / update summary re: MacQ diligence items.
Bonds, Nancy	12/16/2024	0.2	Coordinate data proposal for MacQ data requests re: business plan and S&U at emergence.
Bonds, Nancy	12/16/2024	0.1	Prepare follow ups re: MacQ data requests / S&U support.
Bonds, Nancy	12/17/2024	0.2	Finalize feasibility exhibit and model for delivery to MacQ at their request.
Bonds, Nancy	12/17/2024	0.4	Provide process updates to HL to address open items / things requiring approval from Lenders.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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INFORMATION REQUESTS

Professional	Date	Hours	Activity
Bonds, Nancy	12/18/2024	0.1	Prepare summary re: environmental diligence items based on feedback from company.
Bonds, Nancy	12/18/2024	0.7	Review diligence items re: environmental reporting at request of Sidley.
Bonds, Nancy	12/19/2024	0.2	Provide feedback re: environmental reporting obligations based on information from the company.
Bonds, Nancy	12/19/2024	0.2	Prepare add'l follow ups re: environmental supporting documents for Sidley data request.
Balladares, Ramiro	12/20/2024	0.3	Weekly call with UCC financial advisor (Alix) to discuss 12/13 variance report.
Bell, Erik	12/20/2024	0.3	Weekly call with UCC financial advisor (Alix) discussing 12/13 variance report.
Country, Rob	12/20/2024	0.2	Communications with A&M/Vertex personnel re: resolving surety bond related dispute.
Subtotal		40.1	

MOR

Professional	Date	Hours	Activity
Adams, Jacob	12/2/2024	0.7	Meeting with J. Rogers (A&M), S. Crnkovich (A&M), and W. Johnston (A&M) to discuss intercompany transaction matrix.
Johnston, Will	12/2/2024	2.1	Update Tax Summary in preparation for November MOR.
Johnston, Will	12/2/2024	0.8	Create recurring request list for GL workpapers related to MOR requests.
Johnston, Will	12/2/2024	1.1	Create recurring request list for Tax related MOR requests.
Johnston, Will	12/3/2024	0.6	Update MOR dates to reflect November time period.
Johnston, Will	12/3/2024	1.9	Update cumulative balance links on the face of the MOR for all legal entity to pull November figures.
Johnston, Will	12/6/2024	0.4	Send email correspondences to Darrell Goodwin (VTX) related required AP report for the November MOR.
Johnston, Will	12/6/2024	0.6	Send email correspondences to Kevin Davisson (VTX) regarding postpetition tax payment data related to the November MOR.
Johnston, Will	12/12/2024	0.6	Send additional email correspondences to Vertex tax team regarding postpetition data required for the November MOR.
Johnston, Will	12/12/2024	1.3	Update November MOR using Mobile AR aging data.
Johnston, Will	12/12/2024	0.7	Update November MOR using Legacy AR aging data.
Johnston, Will	12/13/2024	1.6	Perform reconciliation to add topside adjustments into the November trial balance detail.
Johnston, Will	12/13/2024	1.3	Perform analysis on Mobile Accounts Payable general ledger detail to determine the invoice petition date for November LSTCs.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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MOR

Professional	Date	Hours	Activity
Johnston, Will	12/13/2024	2.4	Perform November intercompany adjustments for the Due to/Due from legal entities wrapped up in the VEI trial balance.
Johnston, Will	12/13/2024	2.7	Build deconstructed VEI trial balance database for the November MOR.
Johnston, Will	12/14/2024	0.2	Remove intercompany activity from Legacy Accounts Payable general ledger detail.
Johnston, Will	12/14/2024	1.3	Perform analysis on Legacy Accounts Payable general ledger detail to determine the petition date for determining the LSTC balance for the November MOR.
Johnston, Will	12/16/2024	1.2	Perform analysis over all November 2024 liabilities and adjust LSTC balance for the VRLA legal entity.
Johnston, Will	12/16/2024	2.1	Perform analysis on the November AR aging to determine the balance of receivables outstanding over 90 days for the Legacy entities.
Johnston, Will	12/16/2024	1.1	Perform analysis over all November 2024 liabilities and adjust LSTC balance for the H&H legal entity.
Johnston, Will	12/16/2024	1.4	Update Use/Sales tax rollforward to determine November post-petition payable balance for Legacy.
Johnston, Will	12/16/2024	1.3	Update Use/Sales tax rollforward to determine November post-petition payable balance for Mobile.
Johnston, Will	12/16/2024	1.3	Perform analysis over all November 2024 liabilities and adjust LSTC balance for the Vertex Recovery LP legal entity.
Johnston, Will	12/16/2024	1.6	Perform analysis on the November AR aging to determine the balance of receivables outstanding over 90 days for the Mobile entities.
Adams, Jacob	12/17/2024	2.9	Prepare cash receipts and disbursements database based on intercompany activity for November MOR.
Adams, Jacob	12/17/2024	2.7	Initial review of November trial balance and financial statements received from accounting for MOR.
Adams, Jacob	12/17/2024	0.5	Meeting with W. Johnston (A&M) to discuss intercompany activity matrix for Legacy entities.
Adams, Jacob	12/17/2024	1.1	Meeting with W. Johnston (A&M) regarding intercompany activity for November MOR.
Johnston, Will	12/17/2024	0.7	Update payroll tax rollforward to determine November post-petition payable balance for Mobile.
Johnston, Will	12/17/2024	0.8	Update payroll tax rollforward to determine November post-petition payable balance for Legacy.
Johnston, Will	12/17/2024	0.9	Perform analysis to pull in November Mobile payment and accrual data into the payroll tax rollforward.
Johnston, Will	12/17/2024	1.2	Perform analysis to pull in November Mobile payment and accrual data into the use/sales tax rollforward.
Johnston, Will	12/17/2024	0.8	Update property tax rollforward to determine November post-petition payable balance for Mobile.
Johnston, Will	12/17/2024	0.5	Conduct call with J. Adams to assess the intercompany activity matrix for Legacy.

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***Vertex Energy, Inc., et al.,
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MOR

Professional	Date	Hours	Activity
Johnston, Will	12/17/2024	1.3	Update property rollforward to determine November post-petition payable balance for Legacy.
Johnston, Will	12/17/2024	1.1	Conduct meeting J. Adams regarding intercompany activity approach for November MOR.
Johnston, Will	12/17/2024	0.6	Perform analysis to pull in November Legacy accrual data into the property tax rollforward.
Johnston, Will	12/17/2024	1.2	Perform analysis to pull in November Legacy payment and accrual data into the payroll tax rollforward.
Johnston, Will	12/17/2024	1.1	Perform analysis to pull in November Mobile accrual data into the property tax rollforward.
Adams, Jacob	12/18/2024	1.1	Updates to notes to November MORs.
Johnston, Will	12/18/2024	2.9	Perform intercompany mapping exercise to determine the intercompany movement on legal entity basis for November receipts and disbursements.
Johnston, Will	12/18/2024	2.9	Consolidate November 2024 bank data for disbursements and receipts analysis.
Johnston, Will	12/18/2024	2.8	Reconcile November 2024 receipts and disbursements to cash balance per trial balance based on intercompany activity and outstanding checks.
Adams, Jacob	12/19/2024	1.9	Analysis of professional fees included in financial statements for November MORs.
Adams, Jacob	12/19/2024	1.7	Analysis of DIP loan invoices received compared to roll forward for November MORs.
Adams, Jacob	12/19/2024	2.6	Review of company balance sheet for November MORs.
Adams, Jacob	12/19/2024	0.5	Meeting with S. Zhang (VTX) and W. Johnston (A&M) related to topside adjustments in November MOR.
Adams, Jacob	12/19/2024	2.4	Review of company P&L for November MORs.
Adams, Jacob	12/19/2024	0.6	Discussions with C. Carlson (VTX) and S. Zhang (VTX) regarding November MORs.
Johnston, Will	12/19/2024	1.6	Update the eliminating balance for the reorganization expense based topside adjustments.
Johnston, Will	12/19/2024	1.6	Update appendix 2 for the 11/30 MOR to incorporate the bad debt expense topside adjustments from the prior month.
Johnston, Will	12/19/2024	0.9	Reconcile Vertex Recovery Management taxes payable's balance to identify the tax refund amount.
Johnston, Will	12/19/2024	0.5	Conduct call with S. Zhang (VTX) and J. Adams (A&M) regarding topside adjustments for the MOR.
Johnston, Will	12/19/2024	0.8	Perform AR reconciliation to tie out the November aging schedule to the GL detail for Mobile.
Johnston, Will	12/19/2024	0.7	Perform AR reconciliation to tie out the November aging schedule to the GL detail for legacy.
Johnston, Will	12/19/2024	0.9	Update the eliminating balance for other income based topside adjustments.

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***Vertex Energy, Inc., et al.,
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MOR

Professional	Date	Hours	Activity
Adams, Jacob	12/20/2024	2.7	Updates to balance sheet and P&L exhibits for November MORs based on comments received.
Adams, Jacob	12/20/2024	2.2	Input data for November MORs into database for population to PDF templates.
Adams, Jacob	12/20/2024	1.4	Analysis of adjusting journal entries included in financial statements for November MORs.
Johnston, Will	12/20/2024	1.4	Perform legal entity mapping to bank data detail for November 2024 activity.
Johnston, Will	12/20/2024	2.9	Separate out multi-legal entity disbursements into individual disbursement.
Subtotal		84.7	

MOTIONS/ORDERS

Professional	Date	Hours	Activity
Crnkovich, Sam	12/2/2024	1.8	Create US Trustee reports for Intercompany transactions for September & October.
Bonds, Nancy	12/11/2024	0.2	Coordinate OCP items re: CBP / PBGC requests.
Bonds, Nancy	12/11/2024	0.3	Discuss OCP process / relevant professionals w/ R. Golden and J. Fina (K&E).
Bonds, Nancy	12/16/2024	0.2	Coordinate OCP materials / support to address ongoing professional support.
Crnkovich, Sam	12/16/2024	0.8	Aggregate transaction detail for US Trustee reports for Intercompany cash transactions for November.
Rogers, Joel	12/16/2024	1.9	Prepare and revise schedule of critical vendor payments for US Trustee reporting.
Bonds, Nancy	12/17/2024	0.1	Prepare follow-up comments re: professional engagement under OCP motion.
Bonds, Nancy	12/17/2024	0.1	Review proposed contract / invoice re: OCP request.
Crnkovich, Sam	12/17/2024	2.2	Create US Trustee reports for Intercompany cash transactions for November.
Adams, Jacob	12/18/2024	0.8	Review of financial data included in declaration.
Bonds, Nancy	12/18/2024	0.3	Finalize comments to CRO declaration in support of confirmation for K&E.
Bonds, Nancy	12/18/2024	0.3	Review add'l comments in CRO declaration in support of confirmation.
Bonds, Nancy	12/18/2024	0.2	Coordinate follow ups / next steps re: declaration in support of confirmation.
Bonds, Nancy	12/18/2024	0.4	Review draft CRO declaration in support of confirmation at request of K&E.
Bullock, Seth	12/18/2024	2.2	Review and prepare comments on Confirmation support declaration.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Crnkovich, Sam	12/18/2024	2.3	Create US Trustee reports for Hedging activity for September through November.
Rogers, Joel	12/18/2024	0.9	Gather info and prepare schedule of hedging arrangements for reporting to third parties per the Hedging Order.
Bonds, Nancy	12/19/2024	0.6	Review add'l declarations in support of confirmation to ensure consistency / messaging.
Bonds, Nancy	12/19/2024	0.1	Prepare follow up re: OCP payment requirements to K&E.
Bonds, Nancy	12/19/2024	0.3	Prepare add'l comments re: CRO declaration ISO of confirmation.
Bonds, Nancy	12/19/2024	0.2	Provide feedback re: OCP payment arrangement to PBGC compliance support.
Bonds, Nancy	12/19/2024	0.3	Provide updated recovery visual based on CRO declaration for consistency.
Bonds, Nancy	12/20/2024	0.3	Review revised rate information relative to requirements in EL/Retention order to support CRO.
Subtotal		16.8	

OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Bonds, Nancy	12/1/2024	0.3	Review core business analysis and associated next steps.
Bergamo, Brett	12/2/2024	0.5	Development of 100 day plan points of view.
Bergamo, Brett	12/2/2024	0.6	Call with R. Burns, M. Clevenger, I. Ries, S. Liu (A&M) to review outline for 100 day plan package.
Burns, Rachel	12/2/2024	2.3	Develop strategic decision material for 100 day plan package.
Burns, Rachel	12/2/2024	1.1	Update BU rationalization with market data for vertex refining.
Burns, Rachel	12/2/2024	1.8	Review 100 day plan draft from working team and incorporate feedback and edits.
Burns, Rachel	12/2/2024	0.6	Call with B. Bergamo, M. Clevenger, I. Ries, S. Liu (A&M) to review outline for 100 day plan package.
Burns, Rachel	12/2/2024	0.5	Call with S. Liu, I. Ries (A&M) to discuss priorities for the week for cost optimization workstream.
Burns, Rachel	12/2/2024	2.1	Develop recommendation for BU rationalization for different scenarios.
Clevenger, Mark	12/2/2024	0.4	Discuss outline for 100-day plan summary with S Liu, I Reis, and R Burns.
Liu, Steven	12/2/2024	0.5	Sync on weekly work plan and update on meeting with third party on outsourcing management with R. Burns (A&M) and I. Reis (A&M).
Liu, Steven	12/2/2024	3.2	Building preliminary 100 Day Plan for Vertex post emergence from Chapter 11.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Liu, Steven	12/2/2024	3.1	Developing key focus areas post emergence for VRA, evaluating options including UMO to base oil and UMO to RD/SAF.
Lundy, Elle	12/2/2024	0.2	Follow up email to C. Carson (VTX) on CBP audit engagement timing for the cash balance plan - 12/2.
Reis, Igor	12/2/2024	0.5	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 12/2.
Reis, Igor	12/2/2024	1.7	Develop draft structure of 100 days material.
Reis, Igor	12/2/2024	2.2	Create execution plan for the 100 days material.
Reis, Igor	12/2/2024	2.7	Create Detailed Action plan for Contract Labor & Consulting.
Reis, Igor	12/2/2024	0.3	Alignment meeting with R. Burns (A&M) and S. Liu (A&M).
Reis, Igor	12/2/2024	1.2	Added detailed analysis in the Contract Labor & Consulting 100 days plan.
Bergamo, Brett	12/3/2024	0.5	Call with M. Clevenger, J. Walsh, N. Bonds, R. Burns (A&M) to discuss updates across project workstreams.
Bonds, Nancy	12/3/2024	0.8	Review operational updates / next steps to address summarized recommendations.
Burns, Rachel	12/3/2024	0.8	Call with M. Clevenger (A&M) to review draft of 100 day plan.
Burns, Rachel	12/3/2024	0.5	Call with M. Clevenger, J. Walsh, N. Bonds, B. Bergamo (A&M) to discuss updates across project workstreams.
Burns, Rachel	12/3/2024	2.7	Review IT budget and classify line items into categories.
Burns, Rachel	12/3/2024	2.8	Create summary analysis for IT budget comparison between 2024 and 2025 for review with management.
Burns, Rachel	12/3/2024	1.8	Update executive summary section for 100 day plan deck - 12/3.
Clevenger, Mark	12/3/2024	0.3	Review 2025 IT budget with R Burns (VTX).
Clevenger, Mark	12/3/2024	0.6	Discuss bid process, insurance proposals and 100-day plan draft with N Bonds, J Walsh, B Bergamo, and R Burns (A&M).
Clevenger, Mark	12/3/2024	0.4	Review draft 100-day plan with R Burns and I Reis (A&M).
Liu, Steven	12/3/2024	2.8	Building program overview for each improvement initiative in 100 Day Plan for Vertex.
Liu, Steven	12/3/2024	0.7	Internal review of 100 Day Plan document with R. Burns (A&M), M. Clevenger (A&M), and B. Bergamo (A&M).
Liu, Steven	12/3/2024	1.4	Incorporating feedback from review to update the 100 Day Plan post internal review.
Liu, Steven	12/3/2024	0.1	Researching Group III base oil market demand growth in the long-term.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Reis, Igor	12/3/2024	1.9	Create Detailed Action plan for Payroll.
Reis, Igor	12/3/2024	2.2	Create Detailed Action plan for Other G&A pages.
Reis, Igor	12/3/2024	2.6	Continue detailed analysis for the Other G&A Expenses - 100 days plan.
Reis, Igor	12/3/2024	1.3	Create detailed analysis for the Other G&A Expenses - 100 days plan.
Reis, Igor	12/3/2024	0.6	Internal review of the Vertex 100 day plan material - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 12/3.
Bergamo, Brett	12/4/2024	1.0	Call with R. Burns, M. Clevenger, I. Ries, S. Liu (A&M) to review latest draft of 100 day plan.
Blasetti, Marco	12/4/2024	1.2	Presentation for creditors preparation - 12/4.
Bonds, Nancy	12/4/2024	0.9	Review process / proposal re: operational recommendations.
Bonds, Nancy	12/4/2024	0.6	Prepare near-term Rx related priorities for inclusion in operational recommendations materials.
Bonds, Nancy	12/4/2024	0.6	Review revisions re: executive summary comments of operational recommendations.
Bonds, Nancy	12/4/2024	0.9	Prepare preliminary comments re: exec summary of operational recommendations.
Bonds, Nancy	12/4/2024	1.1	Review contract summary materials for inclusions in operational recommendations.
Bullock, Seth	12/4/2024	0.7	Analysis and research of potential operating and financing counterparty.
Burns, Rachel	12/4/2024	1.0	Call with B. Bergamo, M. Clevenger, I. Ries, S. Liu (A&M) to review latest draft of 100 day plan.
Burns, Rachel	12/4/2024	0.5	Call with S. Liu, I. Ries (A&M) to discuss priorities for the day and review 100 day plan presentation.
Burns, Rachel	12/4/2024	0.8	Call with M. Clevenger, M. Hency (A&M) to align on IT budget review.
Burns, Rachel	12/4/2024	2.3	Develop detailed section on 100 day plan for Insurance section.
Burns, Rachel	12/4/2024	2.2	Develop detailed section on 100 day plan for payroll section.
Burns, Rachel	12/4/2024	1.8	Incorporate changes to 100 day plan executive summary based on review feedback.
Burns, Rachel	12/4/2024	2.1	Update IT budget review analysis to show YoY change in spend by vendor.
Clevenger, Mark	12/4/2024	0.2	Analyze 2025 IT budget provided by C Williams (VTX).
Clevenger, Mark	12/4/2024	0.6	Review 2025 IT Budget analysis with M Hency and R Burns (A&M).

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***Vertex Energy, Inc., et al.,
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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Clevenger, Mark	12/4/2024	0.9	Discuss draft 100-day plan with R Burns, J Walsh, B Bergamo (A&M).
Hency, Mat	12/4/2024	0.7	Analyze 2025 IT budget vs. 2024, 2023 with R. Burns (A&M), M. Clevenger (A&M) in advance of review with client.
Liu, Steven	12/4/2024	2.4	Continue to research Group III base oil market demand growth in the long-term.
Liu, Steven	12/4/2024	1.3	Continue incorporating feedback from 100 Day Plan review on 12/3.
Liu, Steven	12/4/2024	0.9	Developing action plan and commentary on future org structure for VRA workforce inside the fence line and review with R. Burns (A&M).
Liu, Steven	12/4/2024	1.1	Internal review of 100 Day Plan document with R. Burns (A&M), M. Clevenger (A&M), B. Bergamo (A&M), and I. Reis (A&M).
Liu, Steven	12/4/2024	1.8	Research historical margins to upgrade low sulfur VGO to Group III base oil and develop recommendation for future operation of VRA.
Liu, Steven	12/4/2024	0.5	Weekly internal meeting on Vertex cost reduction progress with R. Burns (A&M), I. Reis (A&M) - 12/4.
Reis, Igor	12/4/2024	2.3	Create view for the org chart - CEO+3.
Reis, Igor	12/4/2024	0.4	Create detailed analysis for IT - 100 days plan.
Reis, Igor	12/4/2024	2.1	Create Detailed Action plan for IT.
Reis, Igor	12/4/2024	1.4	Adjust cost reduction overview for 100 days plan.
Reis, Igor	12/4/2024	1.1	Internal review of the Vertex 100 day plan material - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 12/4.
Bergamo, Brett	12/5/2024	0.6	Call with M. Clevenger, R. Burns, I. Ries, S. Liu, N. Bonds, J. Walsh (A&M) to review 100 day plan presentation.
Bergamo, Brett	12/5/2024	1.3	Review and refinement of 100 day plan.
Blanchard, Patrick	12/5/2024	0.2	Prepare follow ups to M. Antinossi (K&E) on audit engagement.
Blasetti, Marco	12/5/2024	0.4	Presentation for creditors preparation - 12/5.
Bonds, Nancy	12/5/2024	1.3	Review operational recommendation materials to address next steps.
Bonds, Nancy	12/5/2024	0.3	Review valuation summary re: fresh start overview in operational materials.
Bonds, Nancy	12/5/2024	0.8	Prepare framework for add'l contract summary slide for operational materials.
Bonds, Nancy	12/5/2024	0.3	Prepare comments re: next steps re: CBP compliance coordination.
Bonds, Nancy	12/5/2024	0.1	Prepare follow-ups re: fresh start accounting overview.

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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Bonds, Nancy	12/5/2024	0.6	Review proposed revisions re: comments re: operational review deck.
Bonds, Nancy	12/5/2024	0.4	Review proposed fresh start accounting detail support for operational recommendation deck.
Bonds, Nancy	12/5/2024	0.2	Prepare comments re: contract summary framework for operational materials.
Bonds, Nancy	12/5/2024	0.3	Prepare updates to fresh start materials in operational recs deck.
Burns, Rachel	12/5/2024	2.2	Update 100 day plan Gantt chart.
Burns, Rachel	12/5/2024	0.6	Call with M. Clevenger, B. Bergamo, I. Ries, S. Liu, N. Bonds, J. Walsh (A&M) to review 100 day plan presentation.
Burns, Rachel	12/5/2024	2.1	Develop fresh start accounting section for 100 day plan deck.
Burns, Rachel	12/5/2024	2.3	Update executive summary section for 100 day plan deck - 12/5.
Burns, Rachel	12/5/2024	0.5	Call with M. Clevenger, M. Hency (A&M), C. Williams (VRA) to discuss Vertex 2025 IT budget.
Clevenger, Mark	12/5/2024	0.4	Review draft 100-day plan with R Burns, J Walsh and B Bergamo (A&M).
Clevenger, Mark	12/5/2024	0.4	Review analysis of 2025 IT budget and outline talking points for call with C Williams and C Carlson.
Clevenger, Mark	12/5/2024	0.7	Review proposed 2025 IT Budget analysis with C Carlson and C Williams (VTX).
Hency, Mat	12/5/2024	0.5	Reviewed 2025 IT to discuss changes and opportunities with C. Williams (Vertex), C. Carlson (Vertex), R. Burns (A&M), M. Clevenger (A&M).
Liu, Steven	12/5/2024	1.6	Developing detailed action plan in first 100 days post emergence for HSSE.
Liu, Steven	12/5/2024	3.1	Developing detailed action plan in first 100 days post emergence for Repair and Maintenance.
Liu, Steven	12/5/2024	2.6	Incorporating feedback from review into 100 Day Plan.
Liu, Steven	12/5/2024	0.5	Internal review of 100 Day Plan for Vertex with J. Walsh (A&M), N. Bonds (A&M), and M. Clevenger (A&M).
Liu, Steven	12/5/2024	0.3	Revising VRA future operation recommendation based on feedback from N. Bonds (A&M).
Reis, Igor	12/5/2024	2.2	Create page with A&M benchmarking cases for the 100 day plan.
Reis, Igor	12/5/2024	0.5	Internal review of the Vertex 100 day plan material - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M), M. Clevenger(A&M), N Bonds(A&M), J. Walsh (A&M).
Reis, Igor	12/5/2024	2.1	Create pages for the Fresh start accounting.
Volla, Viroopa	12/5/2024	2.2	Build contract schedules for corporate structure after emergence based on assumption / rejection schedules.

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Professional	Date	Hours	Activity
Volla, Viroopa	12/5/2024	1.2	Build contract summary for corporate structure after emergence based on assumption / rejection schedules.
Bergamo, Brett	12/6/2024	0.5	Call with M. Clevenger, R. Burns, I. Ries, S. Liu (A&M) to review updated to 100 day plan.
Burns, Rachel	12/6/2024	2.2	Annualize IT budget by line item and cost center.
Burns, Rachel	12/6/2024	0.5	Call with M. Clevenger, B. Bergamo, I. Ries, S. Liu (A&M) to review updated to 100 day plan.
Burns, Rachel	12/6/2024	1.4	Develop IT budget analysis summary for review with CIO and CFO.
Burns, Rachel	12/6/2024	1.2	Develop quals slide for 100 day plan deck.
Burns, Rachel	12/6/2024	2.1	Edit insurance detailed summary section of 100 day plan.
Burns, Rachel	12/6/2024	2.4	Update IT budget analysis.
Clevenger, Mark	12/6/2024	0.5	Discuss new content for draft 100-day plan with R Wood and B Bergamo (A&M).
Liu, Steven	12/6/2024	2.9	Run through 100 Day Plan to ensure data consistency and overall messaging is clear for Vertex to execute post emergence.
Liu, Steven	12/6/2024	1.1	Added additional consideration for labor relation management with union as part of OpEx payroll reduction plan.
Liu, Steven	12/6/2024	2.8	Developing 10 key success factors for a cost transformation and incorporating into Vertex 100 Day Plan.
Liu, Steven	12/6/2024	0.9	Consistency check with cost benchmarking assessment results and 100 day action plans for payroll reduction.
Liu, Steven	12/6/2024	0.4	Internal review meeting on weekly project progress with R. Burns (A&M) and I. Reis (A&M) - 12/6.
Reis, Igor	12/6/2024	1.1	Review action plans and adjust macro initiatives roadmap.
Reis, Igor	12/6/2024	0.4	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 12/6.
Reis, Igor	12/6/2024	1.9	Adjust action plans for Maintenance and HSE.
Reis, Igor	12/6/2024	0.2	Adjust cost reduction transformation program overview.
Reis, Igor	12/6/2024	3.1	Adjust formatting of the 100 days plan.
Bergamo, Brett	12/9/2024	0.3	Call with R. Burns, I. Ries, S. Liu (A&M) to discuss priorities for the week.
Bonds, Nancy	12/9/2024	0.1	Prepare follow ups re: PBGC compliance next steps re: audit.
Bonds, Nancy	12/9/2024	0.2	Review Vertex Recovery non-core operational assumptions / review materials.

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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Bonds, Nancy	12/9/2024	0.3	Review revised contract pages w/r/t lender next step materials re: operations.
Bonds, Nancy	12/9/2024	0.1	Continue to review Vertex Recovery non-core operational assumptions / review materials.
Bullock, Seth	12/9/2024	1.0	Review and comment on cost reduction 100-day post-emergence plan.
Burns, Rachel	12/9/2024	0.4	Update executive summary of 100 day plan.
Burns, Rachel	12/9/2024	2.1	Update executive summary in 100 day plan based on project lead feedback.
Burns, Rachel	12/9/2024	2.3	Review 100 day plan and push through edits/changes to deck.
Burns, Rachel	12/9/2024	0.8	Develop Nickco detail slides for lending group to assess bid.
Burns, Rachel	12/9/2024	1.8	Develop deck on benchmarking details for team to send to UCC for diligence request.
Burns, Rachel	12/9/2024	1.8	Conduct reconciliation of NACR business plan P&L data and Vertex CFO P&L data for BU rationalization analysis.
Burns, Rachel	12/9/2024	0.3	Call with B. Bergamo, I. Ries, S. Liu (A&M) to discuss priorities for the week.
Clevenger, Mark	12/9/2024	0.4	Review final draft of 100-day plan.
Liu, Steven	12/9/2024	0.6	Weekly internal meeting on Vertex cost reduction progress with R. Burns (A&M), I. Reis (A&M) - 12/9.
Reis, Igor	12/9/2024	1.4	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 12/9.
Reis, Igor	12/9/2024	1.1	Adjust format of 100 days plan.
Volla, Viroopa	12/9/2024	0.8	Revise 100 Day plan schedules for latest inputs from the Company.
Bergamo, Brett	12/10/2024	0.5	Call with R. Burns, M. Clevenger (A&M) to discuss next steps for cost optimization team.
Bergamo, Brett	12/10/2024	0.5	Call with R. Burns, M. Clevenger, J. Walsh, N. Bonds (A&M) to align on updates across workstreams.
Bonds, Nancy	12/10/2024	0.4	Coordinate PBGC compliance items in advance of confirmation.
Bonds, Nancy	12/10/2024	0.2	Review detail on employment agreement terms relative to cost savings initiatives.
Bonds, Nancy	12/10/2024	0.3	Review contract section of operational rec materials to address completeness / message.
Bonds, Nancy	12/10/2024	0.6	Review final version of operational recommendations materials in advance of distribution.
Burns, Rachel	12/10/2024	2.1	Develop reconciliation analysis on contracts for rejection based on shared file and CM team file.

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Professional	Date	Hours	Activity
Burns, Rachel	12/10/2024	1.7	Make final edits to 100 day plan presentation.
Burns, Rachel	12/10/2024	0.5	Call with B. Bergamo, M. Clevenger, J. Walsh, N. Bonds (A&M) to align on updates across workstreams.
Burns, Rachel	12/10/2024	0.5	Call with B. Bergamo, M. Clevenger (A&M) to discuss next steps for cost optimization team.
Clevenger, Mark	12/10/2024	0.3	Discuss priorities and diligence items for lenders with R Wood and B Bergamo (A&M).
Liu, Steven	12/10/2024	1.6	Final check of content and consistency of 100-day plan.
Bergamo, Brett	12/11/2024	0.5	Call with R. Burns, M. Clevenger, I. Ries, S. Liu (A&M) to discuss next steps related to IT benchmarking and 100 day plan.
Blanchard, Patrick	12/11/2024	0.2	Email to R. Buss (Weaver) on CBP audit engagement timing.
Burns, Rachel	12/11/2024	2.1	Develop summary narrative pages outlining Vertex complex IT landscape for review on 2025 IT budget.
Burns, Rachel	12/11/2024	2.1	Update IT 2025 budget analysis with new data.
Burns, Rachel	12/11/2024	2.3	Draft IT budget review and benchmarking presentation.
Burns, Rachel	12/11/2024	0.8	Call with M. Clevenger, M. Hency (A&M), C. Williams (Vertex) to discuss Vertex IT budget.
Burns, Rachel	12/11/2024	0.6	Call with I. Ries (A&M) to review IT benchmarks from assessment.
Burns, Rachel	12/11/2024	0.5	Call with B. Bergamo, M. Clevenger, I. Ries, S. Liu (A&M) to discuss next steps related to IT benchmarking and 100 day plan.
Clevenger, Mark	12/11/2024	0.9	Discuss draft of proposed 2025 IT budget and comparison to similar situated peers with C Carlson, C Williams (VTX) and Rachel Burns and M Hency (A&M).
Clevenger, Mark	12/11/2024	0.3	Review priorities to update IT budget analysis and 100-day plan with R Wood, B Bergamo, S Liu, I Reis (A&M).
Hency, Mat	12/11/2024	0.8	Reviewed follow-up analysis discussed with C. Williams (Vertex) and C. Carlson (Vertex) on 12/05 call re: 2025 IT budget vs. prior years and benchmarks with R. Burns (A&M), M. Clevenger (A&M).
Liu, Steven	12/11/2024	0.4	Internal review meeting on weekly project progress with R. Burns (A&M) and I. Reis (A&M) - 12/11.
Reis, Igor	12/11/2024	1.3	Analyze IT Payroll to compare with 2025 budget numbers.
Reis, Igor	12/11/2024	0.8	Meeting with R. Burns (A&M), M. Clevenger (A&M), M. Hency (A&M) to discuss about IT benchmarking.
Reis, Igor	12/11/2024	0.3	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), M. Clevenger(A&M).
Reis, Igor	12/11/2024	0.4	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 12/11.

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OPERATIONAL REVIEW

Professional	Date	Hours	Activity
Reis, Igor	12/11/2024	0.8	Analyze IT spend by category to compare with 2024 annualized number and 2025 budget.
Reis, Igor	12/11/2024	0.6	Discuss with R. Burns (A&M) analysis approach to benchmark IT by category.
Burns, Rachel	12/12/2024	0.6	Call with I. Ries (A&M) to review existing IT benchmark data.
Burns, Rachel	12/12/2024	0.9	Call with M. Clevenger, I. Ries (A&M) to review IT benchmark and budget review presentation.
Burns, Rachel	12/12/2024	1.8	Develop breakdown of VRA, corporate, and legacy IT budget spend.
Burns, Rachel	12/12/2024	2.7	Develop IT should cost analysis using new benchmarks.
Burns, Rachel	12/12/2024	2.1	Tag IT budget data into major spend categories.
Burns, Rachel	12/12/2024	1.8	Review IT benchmark outputs and provide comments.
Clevenger, Mark	12/12/2024	0.6	Review IT peer comparison with R Wood, S Liu and I Reis (A&M).
Hency, Mat	12/12/2024	0.8	Call with R. Burns (A&M), M. Clevenger (A&M), I. Reis (A&M) to aligned on how to address questions and next steps discussed on 12/11 call re: 2025 IT budget.
Reis, Igor	12/12/2024	1.4	Create pages to explain differences between 2024 spend and 2025 budget for IT.
Bullock, Seth	12/13/2024	1.1	Meeting with potential provider of outsourced G&A options to evaluate for cost reduction opportunities.
Burns, Rachel	12/13/2024	0.5	Call with M. Clevenger, I. Ries, S. Liu (A&M) to review IT should cost analysis.
Burns, Rachel	12/13/2024	2.3	Quantify application consolidation impact with initial review across legacy and VRA IT applications.
Burns, Rachel	12/13/2024	2.1	Update Vertex IT should cost analysis with feedback from project leadership.
Clevenger, Mark	12/13/2024	0.4	Review and discuss IT cost analysis and peer comparison with R Wood, S Liu and I Reis (A&M).
Liu, Steven	12/13/2024	0.5	Weekly progress meeting on project progress and post-emergency plan to capture cost savings with R. Burns (A&M), I. Reis (A&M), and B. Bergamo (A&M).
Bonds, Nancy	12/16/2024	0.6	Review operational assessment for distribution / comment from HL.
Bonds, Nancy	12/16/2024	0.2	Coordinate next steps re: insurance w/ Sidley, lenders, and company.
Bullock, Seth	12/16/2024	0.5	Call with A&M team regarding cost reduction efforts (R. Burns, J. Walsh, N. Bonds, B. Bergamo).
Bullock, Seth	12/16/2024	1.3	Review and comment on revised cost reduction analysis.
Burns, Rachel	12/16/2024	0.4	Call with J. Walsh, N. Bonds, S. Bullock, B. Bergamo (A&M) to discuss key talking points on 100 day plan presentation.

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Professional	Date	Hours	Activity
Burns, Rachel	12/16/2024	0.4	Call with B. Bergamo, I. Ries, S. Liu (A&M) to discuss priorities for the week.
Burns, Rachel	12/16/2024	0.5	Call with M. Hency (A&M) to review final IT benchmark and budget presentation.
Burns, Rachel	12/16/2024	2.7	Update UMO business cost assessment presentation and analysis.
Burns, Rachel	12/16/2024	1.1	Update IT presentation with final edits to send to client.
Clevenger, Mark	12/16/2024	0.5	Review slides prepared for UMO Business Segment cost optimization.
Hency, Mat	12/16/2024	0.4	Reviewed IT should-cost analysis with R. Burns (A&M).
Liu, Steven	12/16/2024	0.4	Call with B. Bergamo, I. Ries (A&M) to discuss priorities for the week.
Liu, Steven	12/16/2024	2.0	Preparing UMO business cost assessment presentation and analysis based on available information.
Reis, Igor	12/16/2024	2.1	Categorize spend database for Marrero.
Reis, Igor	12/16/2024	0.6	Call with R. Burns (A&M) to discuss baseline for VRA and UMO used in assessment.
Reis, Igor	12/16/2024	1.4	Create slides for UMO business cost reduction.
Reis, Igor	12/16/2024	1.8	Categorize spend database Nicko and CMT.
Reis, Igor	12/16/2024	2.2	Create UMO Business cost assessment analysis.
Reis, Igor	12/16/2024	0.4	Vertex Stand Up meeting to priorities for the week - S. Liu (A&M), R Burns (A&M), M. Clevenger(A&M).
Blanchard, Patrick	12/17/2024	0.2	Email to R. Buss (Weaver) on CBP audit engagement and conflicts.
Burns, Rachel	12/17/2024	1.1	Update 100 day plan to reflect estimate for UMO business cost reduction.
Burns, Rachel	12/17/2024	0.6	Call with I. Ries (A&M) to discuss baseline for VRA and UMO used in assessment.
Burns, Rachel	12/17/2024	0.5	Call with B. Bergamo, M. Clevenger, S. Bullock, J. Walsh, N. Bonds (A&M) to align on cross workstream updates.
Clevenger, Mark	12/17/2024	0.3	Discuss status of restructuring process, lender negotiations and 100-day plan development with R Burns (A&M).
Liu, Steven	12/17/2024	0.8	Call with I. Reis (A&M) to align on approach for UMO cost assessment.
Liu, Steven	12/17/2024	0.9	Update 100-day plan to reflect estimates for UMO business cost reduction.
Burns, Rachel	12/18/2024	0.6	Call with S. Liu, I. Ries, M. Clevenger (A&M) to discuss priorities for the day and project updates.

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Professional	Date	Hours	Activity
Burns, Rachel	12/18/2024	0.4	Call with M. Clevenger, M. Hency (A&M) to review feedback on IT benchmarks.
Clevenger, Mark	12/18/2024	0.6	Review comments from C Williams to A&M's review of proposed 2025 IT Budget.
Clevenger, Mark	12/18/2024	0.4	Discuss Cam's comments to A&M's response to proposed 2025 IT Budget with R Burns and I Reis (A&M).
Liu, Steven	12/18/2024	0.6	Call with R. Burns, I. Ries, M. Clevenger (A&M) to discuss priorities for the day and project updates.
Reis, Igor	12/18/2024	0.6	Call with S. Liu (A&M), R. Burns (A&M) M. Clevenger (A&M) to discuss priorities for the day and project updates.
Bonds, Nancy	12/19/2024	0.7	Prepare updates to fresh start accounting summary / next steps.
Lundy, Elle	12/19/2024	0.2	Follow up email to C. Carson (VTX) on CBP audit engagement timing for the cash balance plan - 12/19.
Subtotal		232.7	

PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Bonds, Nancy	12/1/2024	0.3	Review business plan scenarios and required next steps for exit financing w/ updated assumptions.
Bonds, Nancy	12/1/2024	0.7	Prepare weekly agenda for CRO/management discussion re: Ch. 11 process updates.
Adams, Jacob	12/2/2024	0.5	Meeting with Lenders advisors (HL), Lenders counsel (Sidley), A&M, and B. Pemberton (Bracewell) related to RINs settlement.
Adams, Jacob	12/2/2024	1.4	Updates to RIN settlement summary based on comments from parties.
Volla, Viroopa	12/2/2024	0.3	Confirm prepetition amounts related to finance and operating leases.
Walsh, John	12/2/2024	0.3	Discuss request from Houlihan re: DOJ RIN settlement.
Walsh, John	12/2/2024	0.4	Review request from Houlihan re: DOJ RIN settlement.
Bonds, Nancy	12/3/2024	0.8	Participate in weekly management / Debtor advisor discussion 12/3 to provide liquidity updates.
Volla, Viroopa	12/3/2024	0.7	Discuss next steps on plan of reorganization vs. sale status with management.
Walsh, John	12/3/2024	0.7	Review final exhibit for DOJ RIN settlement.
Walsh, John	12/3/2024	0.4	Discuss Shell license agreement with Kirkland.
Walsh, John	12/3/2024	0.3	Review overview of Shell license agreement with company.
Country, Rob	12/4/2024	0.8	Analyze various Vertex books/records source files to determine what should be uses to compile draft of the Retained Causes of Actions Schedules for the Plan Supplement.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Country, Rob	12/4/2024	0.4	Call with J. Hertzberg, C. Sigman, and K. Usera (A&M) re: compiling the retained causes of actions Schedule.
Country, Rob	12/4/2024	0.3	Call with C. Sigman, and K. Usera (A&M) re: determining parties to list on the retained causes of actions Schedule.
Rogers, Joel	12/4/2024	1.9	Review and revise schedule for contract cure amounts and contract rejections.
Sigman, Claudia	12/4/2024	1.4	Analyze retained causes of action data in order to prepare schedules.
Sigman, Claudia	12/4/2024	0.3	Discussion with R. Country, K. Usera and C. Sigman (A&M) re: retained causes of action schedule.
Usera, Katie	12/4/2024	0.3	Call with R. Country, C. Sigman, and K. Usera (all A&M) re retained causes of action schedule.
Usera, Katie	12/4/2024	0.5	Call with J. Hertzberg, R. Country, C. Sigman, and K. Usera (all A&M) re retained causes of action.
Walsh, John	12/4/2024	0.3	Review details of bid for UMO business from PWP.
Country, Rob	12/5/2024	0.4	Draft memo to Vertex personnel re: data needed for the Retained Causes of Actions Schedule to be attached to the Plan Supplement.
Country, Rob	12/5/2024	0.9	Analyze various sources of Vertex books/records to identify potential parties to be listed on the Retained Causes of Actions Schedule that will be attached to the Plan Supplement.
Hertzberg, Julie	12/5/2024	1.3	Review documents regarding preparation of Retained Causes of Action.
Rogers, Joel	12/5/2024	0.6	Review and revise schedule of contract cure amounts and contract rejections.
Sigman, Claudia	12/5/2024	1.3	Analyze litigation matters for the retained causes of action.
Sigman, Claudia	12/5/2024	0.7	Analyze tax motion and audit matters for the retained causes of action.
Sigman, Claudia	12/5/2024	0.3	Discussion with R. Country, K. Usera and C. Sigman (A&M) re: preparation of the retained causes of action schedules.
Sigman, Claudia	12/5/2024	0.4	Perform review of insurance motion in order to prepare the retained causes of action schedule.
Usera, Katie	12/5/2024	0.9	Assist with data gathering exercise for Retained Causes of Action schedule to be filed.
Usera, Katie	12/5/2024	0.2	Correspond with J. Gregory (Vertex) re pending legal matters to include in Retained Causes of Action schedule.
Volla, Viroopa	12/5/2024	1.1	Create rejection schedule on Shell contracts based on latest input from Company.
Walsh, John	12/5/2024	0.6	Discuss commercial contracts for potential rejection with company commercial team.
Country, Rob	12/6/2024	0.3	Communications with A&M personnel re: updates to the Retained Causes of Actions Schedules.
Country, Rob	12/6/2024	0.3	Meeting with K. Usera and C. Sigman (A&M) re: compiling Retained Causes of Actions schedule for Plan Supplement.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Country, Rob	12/6/2024	0.8	Analyze supplemental data provided by Vertex personnel re: potential parties to add to the Retained Causes of Actions Schedules to determine how to update for the Plan Supplement.
Rogers, Joel	12/6/2024	0.7	Discuss with Vertex managers contracts to potentially reject and the need for the related services going forward.
Sigman, Claudia	12/6/2024	0.7	Analyze significant contract counter parties to potentially include in the retained causes of action schedules.
Sigman, Claudia	12/6/2024	0.9	Analyze tax disputes and audits for the retained causes of action schedules.
Sigman, Claudia	12/6/2024	0.4	Correspondence with K&E re: retained causes of action schedules.
Sigman, Claudia	12/6/2024	1.4	Prepare litigation retained causes of action schedule based on review of legal matters.
Sigman, Claudia	12/6/2024	0.9	Perform review of additional legal matters provided by VTX in preparation for filing the plan.
Sigman, Claudia	12/6/2024	0.6	Correspondence with VTW re: diligence requests for the retained causes of action.
Swansen, Russell	12/6/2024	0.7	List out all pre paid accounts and insurance providers re: RCA schedule.
Swansen, Russell	12/6/2024	0.6	Provide quality assurance checks on litigation RCA.
Swansen, Russell	12/6/2024	1.4	Prepare litigation retained causes of action schedule at the request of K&E.
Swansen, Russell	12/6/2024	0.3	Discussion with R. Country, K. Usera, C. Sigman (A&M) re: RCA schedule and overall status update.
Swansen, Russell	12/6/2024	0.2	Call with C. Sigman (A&M) re: retained causes of action.
Usera, Katie	12/6/2024	0.3	Call with R. Country, C. Sigman, and K. Usera (all A&M) re inputs for Retained Causes of Action schedule.
Volla, Viroopa	12/6/2024	0.6	Confirm update on vendor for rejection schedule based on input from Company.
Walsh, John	12/6/2024	0.5	Discuss bidder update with PWP team.
Bonds, Nancy	12/7/2024	0.3	Finalize current thinking S&U and sensitivity analyses at the request of the DIP lenders.
Bonds, Nancy	12/7/2024	0.8	Prepare updates to emergence S&U w/r/t latest thinking forecast and potential changes to effective date.
Bonds, Nancy	12/7/2024	0.4	Prepare comments re: funding sensitivity and next steps.
Bonds, Nancy	12/8/2024	0.3	Finalize updated current thinking S&U for distribution to lenders.
Bonds, Nancy	12/8/2024	0.2	Discuss professional fee estimates w/ L. Prentiss (PWP) to address updates to S&U.
Bonds, Nancy	12/8/2024	0.5	Discuss emergence next steps with HL to address any potential S&U updates / next steps.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Bonds, Nancy	12/8/2024	0.3	Update S&U with HL feedback per discussion.
Sigman, Claudia	12/8/2024	1.2	Incorporate noticing information into the retained causes of action schedules.
Swansen, Russell	12/8/2024	0.3	Prepare RCA schedule drafts at the request of K&E.
Walsh, John	12/8/2024	0.7	Call with Houlihan and PWP re: exit financing and intermediation.
Bonds, Nancy	12/9/2024	0.2	Review First Amended Plan re: contract / employment matters to address assumption / rejection schedules.
Bonds, Nancy	12/9/2024	0.4	Prepare next steps re: draft rejection list for company approval.
Bonds, Nancy	12/9/2024	0.2	Coordinate updates re: contract rejections to address internal / external next steps.
Bonds, Nancy	12/9/2024	0.1	Review insurance assumption / rejection notes / next steps.
Bonds, Nancy	12/9/2024	0.8	Prepare construct re: cure amounts relative to AP and pre/post.
Bonds, Nancy	12/9/2024	0.6	Review draft rejection summary for initial comments.
Country, Rob	12/9/2024	1.4	Analyze/revise Retained Causes of Actions Schedules to be included with the Plan Supplement filing.
Country, Rob	12/9/2024	0.3	Advise A&M personnel re: updates to the Retained Causes of Actions Schedules.
Country, Rob	12/9/2024	0.3	Call with C. Sigman and R. Swansen (A&M) re: Updates to Retained Causes of Actions Schedules for the Plan Supplement.
Country, Rob	12/9/2024	1.3	Analyze update contract data to determine revisions to the Contract cure assumption/rejection analysis to be filed with the Plan Supplement.
Sigman, Claudia	12/9/2024	1.3	Analyze accounts receivable data for the retained causes of action schedules.
Sigman, Claudia	12/9/2024	0.6	Prepare accounts receivable retained causes of action schedule in preparation for filing the plan.
Sigman, Claudia	12/9/2024	1.2	Analyze prepayments and deposit data for the retained causes of action.
Sigman, Claudia	12/9/2024	0.8	Correspondence with K&E and VTX re: preparation of the retained causes of action schedules.
Sigman, Claudia	12/9/2024	1.4	Prepare updates to litigation retained causes of action schedule based on review of legal matters.
Sigman, Claudia	12/9/2024	0.8	Prepare insurance retained causes of action schedule for the plan.
Sigman, Claudia	12/9/2024	0.9	Prepare contract retained causes of action schedule in preparation for filing the plan.
Sigman, Claudia	12/9/2024	1.1	Prepare updates to noticing in the retained causes of action schedules.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Sigman, Claudia	12/9/2024	0.3	Discussion with R. Country, R. Swansen and C. Sigman (A&M) re: preparation of RCA schedules.
Swansen, Russell	12/9/2024	0.3	Call with R. Country, C. Sigman (A&M) re: ancillary RCA questions.
Swansen, Russell	12/9/2024	1.8	Draft retained causes of action exhibits for litigation, taxing authorities, and contracts counterparties.
Swansen, Russell	12/9/2024	0.4	Update RCA exhibit for missing counterparty noticing.
Swansen, Russell	12/9/2024	0.4	Revise tax RCA exhibit to include tax return parties.
Volla, Viroopa	12/9/2024	0.3	Correspondence with Company regarding current list of rejected contracts for management feedback.
Walsh, John	12/9/2024	0.7	Call with Kirkland, PWP, A&M, and independent director re: bid outcome.
Bonds, Nancy	12/10/2024	0.8	Prepare comments re: proposed cure schedule in advance of discussion w/ Kirkland.
Bonds, Nancy	12/10/2024	0.7	Review contract schedule summaries / detail vs. master tracker.
Bonds, Nancy	12/10/2024	0.2	Confirm rejection schedule w/r/t potential additions w/ K&E.
Bonds, Nancy	12/10/2024	0.2	Prepare comments / next steps re: plan supplement filing targets this week.
Bonds, Nancy	12/10/2024	0.2	Discuss rejection schedule w/ K&E to coordinate next steps.
Bonds, Nancy	12/10/2024	0.2	Prepare next steps w/r/t providing RCA schedules to HL in advance of filing.
Country, Rob	12/10/2024	0.4	Call with C. Sigman (A&M), and K&E personnel re: updates to final drafts of the Retained Causes of Actions Schedules for the Plan Supplement.
Country, Rob	12/10/2024	0.3	Call with C. Sigman (A&M), re: updates to final drafts of the Retained Causes of Actions Schedules for the Plan Supplement based on discussion with counsel.
Country, Rob	12/10/2024	1.1	Continue to analyze supplemental data provided by Vertex personnel re: potential parties to add to the Retained Causes of Actions Schedules to determine how to update for the Plan Supplement.
Country, Rob	12/10/2024	1.7	Continue to analyze update contract data to determine revisions to the Contract cure assumption/rejection analysis to be filed with the Plan Supplement.
Country, Rob	12/10/2024	0.4	Analyze creditor matrix motion to confirm redaction authority the Debtors have for redaction on Schedules to the Plan Supplement.
Rogers, Joel	12/10/2024	2.8	Review and update schedule of contract cure amounts and contract rejections (12/10).
Sigman, Claudia	12/10/2024	1.1	Analyze retained causes of action schedules for accuracy in preparation for filing the plan supplement.
Sigman, Claudia	12/10/2024	0.4	Discussion with R. Country, C. Sigman (A&M) and K&E re: preparation of the retained causes of action schedules.

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***Vertex Energy, Inc., et al.,
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Professional	Date	Hours	Activity
Sigman, Claudia	12/10/2024	0.9	Prepare updates to the contract retained causes of action schedule based VTX review.
Sigman, Claudia	12/10/2024	0.7	Correspondence with VTX re: updated to the retained causes of action schedule.
Sigman, Claudia	12/10/2024	0.3	Discussion with C. Sigman and D. Shah (A&M) re: tax matters for the plan supplement.
Sigman, Claudia	12/10/2024	0.3	Discussion with R. Country and C. Sigman (A&M) re: updates to the retained causes of action schedules.
Sigman, Claudia	12/10/2024	0.6	Prepare updates to the tax retained causes of action schedule based on VTX review.
Sigman, Claudia	12/10/2024	1.1	Incorporate updated noticing information into the retained causes of action schedules.
Sigman, Claudia	12/10/2024	1.6	Prepare updates to the litigation schedule based on VTX review.
Sigman, Claudia	12/10/2024	1.2	Prepare updates to the uncollected accounts receivable retained causes of action schedule.
Sigman, Claudia	12/10/2024	0.9	Correspondence with K&E re: retained causes of action schedules for the plan supplement.
Volla, Viroopa	12/10/2024	1.3	Correspondence with Company re: updates to rejected schedule based on further inputs from Company.
Volla, Viroopa	12/10/2024	0.8	Update assumption schedule for management inputs on certain contracts.
Volla, Viroopa	12/10/2024	0.4	Review Plan for treatment on assumption and rejection of executory contracts and expired leases based on scenario.
Volla, Viroopa	12/10/2024	2.2	Update rejection schedule to send to K&E for input.
Volla, Viroopa	12/10/2024	1.8	Update rejection schedule for management inputs on certain contracts.
Walsh, John	12/10/2024	0.7	Develop list of questions from A&M team re: contract cure schedule.
Walsh, John	12/10/2024	1.1	Review summary of contract cures.
Walsh, John	12/10/2024	0.7	Discuss sequencing of new crude supply and intermediation agreement with Kirkland.
Walsh, John	12/10/2024	0.4	Discuss company commercial team questions re: Shell contracts with Kirkland.
Walsh, John	12/10/2024	0.3	Review questions from company commercial team re: Shell contracts.
Bonds, Nancy	12/11/2024	0.2	Prepare comments re: allowed TL claim at the request of counsel.
Bonds, Nancy	12/11/2024	0.2	Prepare notes re: potential vendors re: contract rejection schedule and potential updates.
Bonds, Nancy	12/11/2024	0.3	Bridge prior cure schedule w/ current to assess updates.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Bonds, Nancy	12/11/2024	0.3	Prepare materials re: RCA for distribution to HL.
Bonds, Nancy	12/11/2024	0.6	Finalize cure / rejection materials for HL review.
Bonds, Nancy	12/11/2024	0.1	Prepare notes re: contract cures and rejections for HL review.
Bonds, Nancy	12/11/2024	0.2	Discuss contract schedules to plan supplement and required next steps w/ K&E.
Bonds, Nancy	12/11/2024	0.3	Prepare comments re: potential vendor rejection candidates and next steps.
Bonds, Nancy	12/11/2024	0.2	Confirm o/s cure amounts relative to surety bond amounts.
Bonds, Nancy	12/11/2024	0.4	Prepare comments re: contract reject timing.
Bonds, Nancy	12/11/2024	0.8	Review contract cure summary to assess next steps / strategy.
Bonds, Nancy	12/11/2024	0.8	Prepare comments / process notes re: assumption of employment agreements pursuant to plan.
Bonds, Nancy	12/11/2024	0.2	Prepare notes re: add'l contracts added to cure schedule.
Country, Rob	12/11/2024	0.4	Analyze pension Claim data to respond to inquiry from UCC professionals re: potential pension Claims.
Country, Rob	12/11/2024	0.8	Contract assumption/rejection analysis revisions in preparation to file the Plan supplement.
Country, Rob	12/11/2024	0.7	Retained Causes of Actions Schedules analysis revisions in preparation to file the Plan supplement.
Rogers, Joel	12/11/2024	2.1	Review and update schedule of contract cure amounts and contract rejections (12/11).
Rogers, Joel	12/11/2024	2.5	Prepare analysis of potential contract cure costs based on latest AP info and expected critical vendor payments.
Sigman, Claudia	12/11/2024	1.2	Correspondence with VTX and K&E re: updates to the retained causes of action schedules.
Sigman, Claudia	12/11/2024	2.4	Prepare updates to the litigation retained causes of action schedule based on review of additional legal matters.
Sigman, Claudia	12/11/2024	0.8	Prepare updates to the noticing in the retained causes of action schedules.
Sigman, Claudia	12/11/2024	1.3	Incorporate updates to the contract RCA schedule based on K&E comments.
Sigman, Claudia	12/11/2024	1.4	Analyze data provided for various RCA diligence requests in preparation for filing the plan supplement.
Swansen, Russell	12/11/2024	0.7	Update AR RCA schedule to include previously missing address information.
Volla, Viroopa	12/11/2024	1.6	Update contract rejection schedule for guarantees from Company input.

***Vertex Energy, Inc., et al.,
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Volla, Viroopa	12/11/2024	0.4	Compile contracts for K&E team review and highlight licensing agreements.
Volla, Viroopa	12/11/2024	0.7	Review rejection schedule for updated cures as of 12/11 AP.
Walsh, John	12/11/2024	0.4	Call with Kirkland team re: contract cure schedule.
Walsh, John	12/11/2024	0.5	Call with A&M team re: contract cure summary.
Bonds, Nancy	12/12/2024	0.6	Discuss plan contract / reject schedules w/ HL, Sidley, and KE.
Bonds, Nancy	12/12/2024	0.6	Review draft plan treatment of PBGC / employment claims for feedback.
Bonds, Nancy	12/12/2024	0.2	Prepare summary of changes for HL re: rejection / assumption schedules.
Bonds, Nancy	12/12/2024	0.3	Review contract records to assess contract list / details prior to response to company.
Bonds, Nancy	12/12/2024	0.6	Review revised assumption/rejection schedule based on incremental feedback from company.
Bonds, Nancy	12/12/2024	0.2	Prepare comments re: add'l contract rejections based on operational feedback.
Bonds, Nancy	12/12/2024	0.5	Discuss next steps re: rejection / assumption w/ HL.
Bonds, Nancy	12/12/2024	0.8	Review incremental contracts re: company feedback for cure/assumptions schedules.
Bonds, Nancy	12/12/2024	0.4	Review requested materials re: tank storage w/r/t rejection and assumption items.
Bonds, Nancy	12/12/2024	0.3	Prepare comments re: company feedback re: contract assumption / rejection schedules re: outdated contracts.
Rogers, Joel	12/12/2024	1.6	Update analysis of potential contract cure costs based on latest AP info and expected critical vendor payments.
Sigman, Claudia	12/12/2024	0.9	Prepare retained causes of action summary based on review of schedules.
Sigman, Claudia	12/12/2024	0.8	Incorporate noticing updates in the RCA schedules.
Sigman, Claudia	12/12/2024	1.2	Review litigation pleadings for RCA schedules in the plan supplement.
Sigman, Claudia	12/12/2024	1.3	Analyze RCA schedules for accuracy based on updates incorporated from VTX and K&E review.
Sigman, Claudia	12/12/2024	1.7	Prepare updates to the prepayment and deposit RCA schedule based on K&E comments.
Sigman, Claudia	12/12/2024	1.1	Correspondence with K&E and VTX re: updated RCA schedules for the plan supplement.
Swansen, Russell	12/12/2024	1.1	Process additional litigation parties and add supplemental detail to litigation RCA schedule.

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***Vertex Energy, Inc., et al.,
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Volla, Viroopa	12/12/2024	1.6	Review terminal leases for inclusion into rejection schedule.
Volla, Viroopa	12/12/2024	2.8	Review VEI parent guaranties re: renewable diesel feedstocks for contract rejection schedule.
Walsh, John	12/12/2024	0.7	Review assumption and rejection schedule.
Walsh, John	12/12/2024	0.5	Call with Houlihan re: contract cure schedule.
Walsh, John	12/12/2024	0.8	Discuss barge contract counterparties with A&M team - 12/12.
Walsh, John	12/12/2024	0.3	Prepare updated overview of barge charter contracts for management team.
Bonds, Nancy	12/13/2024	0.2	Prepare follow up to HL re: contract rejection / assumption for their review / comment.
Bonds, Nancy	12/13/2024	0.1	Prepare follow up to company re: contract rejection / assumption for their review / comment.
Bonds, Nancy	12/13/2024	0.6	Review revised contract rejection / assumption schedule w/ comments from Company incorporated.
Bonds, Nancy	12/13/2024	0.3	Prepare follow ups re: commercial next steps w/r/t assumption/rejection schedule.
Bonds, Nancy	12/13/2024	0.1	Prepare follow ups re: completed contracts / rejection to K&E.
Bonds, Nancy	12/13/2024	0.4	Prepare comments re: add'l contract rejections from prior transaction at request of Sidley.
Bonds, Nancy	12/13/2024	0.3	Coordinate timing of contract rejections / filing of plan supplement w/ K&E.
Country, Rob	12/13/2024	1.2	Analyze/revise various materials attached to the Plan Supplement to prepare for filing.
Sigman, Claudia	12/13/2024	1.3	Analyze prepayment and deposit data provided by VTX for the plan supplement.
Sigman, Claudia	12/13/2024	1.1	Prepare updates to the prepayment and deposit RCA schedule for the plan supplement.
Sigman, Claudia	12/13/2024	1.2	Prepare updates to the litigation RCA schedule based on K&E comments.
Sigman, Claudia	12/13/2024	1.1	Analyze RCA schedules for accuracy in preparation for filing the plan supplement.
Sigman, Claudia	12/13/2024	0.9	Correspondence with K&E and VTX re: updates to the RCA schedules.
Sigman, Claudia	12/13/2024	0.8	Incorporate noticing updates into the RCA schedules.
Volla, Viroopa	12/13/2024	1.1	Provide comments to updated assumption / rejection schedule based on latest input from Company.
Volla, Viroopa	12/13/2024	2.8	Build database of Fixed Assets as of November.

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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Volla, Viroopa	12/13/2024	0.7	Update rejection schedule based on input from Company on Tensile / Heartland agreements.
Volla, Viroopa	12/13/2024	0.8	Review Tensile / Heartland agreements to add to assumption / rejection schedules.
Walsh, John	12/13/2024	0.9	Discuss plan supplement supporting materials with A&M team.
Walsh, John	12/13/2024	1.1	Review plan supplement supporting materials.
Walsh, John	12/13/2024	0.3	Call with Kirkland re: plan supplement.
Walsh, John	12/13/2024	0.6	Call with Houlihan, Sidley, and Kirkland re: crude supply.
Walsh, John	12/13/2024	0.4	Call with Sidley re: FIRPTA analysis.
Walsh, John	12/13/2024	0.4	Call with A&M tax team re: FIRPTA analysis.
Bonds, Nancy	12/14/2024	0.4	Prepare next steps re: model update for feasibility exhibit.
Bonds, Nancy	12/14/2024	0.4	Prepare comments re: Company follow ups re: revised contract schedules for Plan Supp.
Bonds, Nancy	12/14/2024	0.2	Coordinate potential tax updates / assumptions for revised feasibility exhibit.
Bonds, Nancy	12/14/2024	0.2	Prepare comments re: contract rejection timing in plan supplement.
Bonds, Nancy	12/14/2024	0.4	Discuss model assumptions w/ HL re: revised feasibility exhibit.
Bonds, Nancy	12/14/2024	0.2	Prepare follow ups re: revised feasibility exhibit.
Volla, Viroopa	12/14/2024	0.4	Correspondence with Bracewell on rejection of certain contracts.
Volla, Viroopa	12/14/2024	0.4	Correspondence with K&E team on rejection of certain contracts.
Volla, Viroopa	12/14/2024	2.2	Update database of Fixed Assets as of November.
Bonds, Nancy	12/15/2024	0.4	Review form GUC trust agreement for timing at the request of K&E.
Bonds, Nancy	12/15/2024	0.3	Review prior GUC trust agreements for precedent / timing assumptions.
Volla, Viroopa	12/15/2024	2.4	Build summary of real property book value along with property addresses.
Volla, Viroopa	12/15/2024	2.1	Build summary of rolling stock book value along with descriptions.
Bonds, Nancy	12/16/2024	0.6	Review post-petition operational contracts to assess rejection implications.

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***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Bonds, Nancy	12/16/2024	0.3	Prepare next steps re: proposed categorization of contract rejections.
Bonds, Nancy	12/16/2024	0.3	Prepare next steps re: operational details for contracts to support rejection implications.
Bonds, Nancy	12/16/2024	0.3	Prepare comments re: rejection /assumption schedule at the request of Bracewell.
Bonds, Nancy	12/16/2024	0.1	Prepare follow ups re: contract rejection timing for company input.
Bonds, Nancy	12/16/2024	0.2	Prepare data request information re: tax next steps for feasibility exhibit update.
Bonds, Nancy	12/16/2024	0.3	Review contracts proposed for rejection /assumption at the request of the company.
Bonds, Nancy	12/16/2024	0.4	Coordinate contract review questions w/ K&E and required next steps per company comments.
Bonds, Nancy	12/16/2024	0.6	Review fact pattern / input from company and A&M team for add'l rejection / assumption updates.
Bonds, Nancy	12/16/2024	0.8	Review add'l feedback from company re: contract assumption / rejection schedule.
Bonds, Nancy	12/16/2024	0.6	Prepare high level overview of rejected contracts by category at request of third party.
Bonds, Nancy	12/16/2024	0.1	Prepare follow ups re: add'l company comments on rejection / assumption schedule.
Bonds, Nancy	12/16/2024	0.4	Prepare follow ups / next steps re: contract review and processing for rejection / assumption schedule.
Bonds, Nancy	12/16/2024	0.6	Review draft exit commitment letter / TS.
Bonds, Nancy	12/16/2024	0.8	Prepare next steps re: unused contract rejection and required next steps / data points needed.
Bonds, Nancy	12/16/2024	0.3	Discuss contract rejection timing w/ K&E.
Bonds, Nancy	12/16/2024	0.4	Discuss potential contract rejection candidates with Kirkland.
Bonds, Nancy	12/16/2024	0.2	Prepare feedback re: rejected contracts at the request of HL.
Bonds, Nancy	12/16/2024	0.3	Prepare proposal re: GUC trust causes of action requirements / timing.
Bonds, Nancy	12/16/2024	0.1	Prepare follow ups re: GUC trust causes of action timing.
Bonds, Nancy	12/16/2024	0.2	Coordinate summarized comments re: revised contract rejection / assumption schedule prior to filing.
Bonds, Nancy	12/16/2024	0.8	Review potential contract rejection candidates, required timing, and business impact.
Bonds, Nancy	12/16/2024	0.1	Review feedback from company re: timing of contract rejections.

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Professional	Date	Hours	Activity
Bonds, Nancy	12/16/2024	0.4	Prepare comments re: GUC trust agreement review.
Country, Rob	12/16/2024	0.9	Review updated contract data to finalize for the filing of the Plan Supplement.
Rogers, Joel	12/16/2024	1.8	Gather and review renewable diesel supply contracts and discuss with Vertex manager to determine whether still valid and whether to include on the contract assumption schedule.
Swansen, Russell	12/16/2024	1.4	Refresh weekly PMO deck with revised proposed cure amounts for counterparties with formal objections.
Volla, Viroopa	12/16/2024	0.9	Update cure objection schedule for discussion with management.
Volla, Viroopa	12/16/2024	1.3	Prepare notes to update assumption / rejection schedules based on management input.
Volla, Viroopa	12/16/2024	0.7	Discuss status on assumption / rejection schedules next steps.
Walsh, John	12/16/2024	0.2	Discuss exit financing commitment letter with Kirkland.
Walsh, John	12/16/2024	0.5	Call with Kirkland re: contract rejection strategy.
Walsh, John	12/16/2024	1.4	Review exit financing definitive documents.
Walsh, John	12/16/2024	0.5	Discussion with A&M team re: open items for confirmation and emergence.
Bonds, Nancy	12/17/2024	0.1	Prepare comments re: K&E question re: contract rejection vs. assumption for certain vendors.
Bonds, Nancy	12/17/2024	0.1	Prepare follow ups re: contract rejections / o/s contracts not under review from company.
Bonds, Nancy	12/17/2024	0.2	Coordinate detail summary re: recovery assumption in Plan/DS for updates to confirmation overview.
Bonds, Nancy	12/17/2024	0.7	Review revised contract rejection / assumption schedule prior to distribution to company and Kirkland for review.
Bonds, Nancy	12/17/2024	0.3	Provide feedback re: key commercial agreements re: rejection / assumption schedules.
Bonds, Nancy	12/17/2024	0.9	Prepare update for company re: assumption / rejection changes and required next steps prior to finalization.
Bonds, Nancy	12/17/2024	0.3	Prepare follow ups re: potential contract rejections to ensure alignment on inclusions / exclusions.
Bonds, Nancy	12/17/2024	0.2	Prepare comments re: side by side recovery analysis at request of K&E.
Bonds, Nancy	12/17/2024	0.2	Review revised contract rejection / assumption schedule prior to distribution to company.
Bonds, Nancy	12/17/2024	0.1	Provide feedback to company re: contract rejection / assumption notes / next steps.
Bonds, Nancy	12/17/2024	0.1	Prepare follow ups re: rejection timing and confirmation order input from Sidley.

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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Bonds, Nancy	12/17/2024	0.2	Prepare follow ups re: key rejected agreements and add'l guarantees.
Bonds, Nancy	12/17/2024	0.2	Review add'l contracts and post-petition activity based on company feedback.
Bonds, Nancy	12/17/2024	0.2	Prepare next steps re: feasibility exhibit updates.
Bonds, Nancy	12/17/2024	0.4	Prepare summary re: contract rejection / assumption updates for HL's review.
Bonds, Nancy	12/17/2024	0.8	Review revised feasibility exhibit model prior to distribution.
Bonds, Nancy	12/17/2024	0.4	Prepare summary updates re: S&U and feasibility model updates for HL for their review.
Bonds, Nancy	12/17/2024	0.7	Prepare updates re: feasibility exhibit next steps and open diligence items.
Bonds, Nancy	12/17/2024	0.4	Review add'l feedback re: rejection of certain contracts and activity level.
Bonds, Nancy	12/17/2024	0.2	Provide add'l contract for inclusion on rejection / assumption schedule per K&E.
Bonds, Nancy	12/17/2024	0.6	Prepare comments re: add'l feedback from company re: rejection / assumption schedule.
Bonds, Nancy	12/17/2024	0.4	Review add'l contracts at the request of the company for rejection / assumption feedback.
Volla, Viroopa	12/17/2024	0.9	Update rejection schedule for continuing guaranty comments.
Volla, Viroopa	12/17/2024	1.8	Update contract rejection schedule for tripartite agreements.
Volla, Viroopa	12/17/2024	1.1	Correspondence with K&E team regarding Sidley's request for agreements on contract assumption / rejection schedule.
Volla, Viroopa	12/17/2024	1.8	Update DIP roll and prepetition term loan balances as of latest interest rates.
Volla, Viroopa	12/17/2024	0.8	Prepare comments to rejection schedule re: renewable diesel offtake contracts.
Volla, Viroopa	12/17/2024	2.4	Prepare schedule of resolutions to all comments received on contract assumption / rejection schedule.
Volla, Viroopa	12/17/2024	0.6	Discuss next steps on finalizing Plan Supplement with management.
Walsh, John	12/17/2024	0.7	Discuss updated feasibility projections model with A&M team.
Walsh, John	12/17/2024	1.1	Review exit financing credit agreement.
Walsh, John	12/17/2024	0.9	Review FIRPTA analysis.
Walsh, John	12/17/2024	0.4	Discuss FIRPTA analysis with A&M team.

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Professional	Date	Hours	Activity
Walsh, John	12/17/2024	0.7	Review updated feasibility projections model.
Adams, Jacob	12/18/2024	2.8	Updates to feasibility exhibit and projections based on change in market pricing and taxes.
Adams, Jacob	12/18/2024	1.7	Updates to feasibility exhibit preparation and tie out deck based on update for market pricing and taxes.
Bonds, Nancy	12/18/2024	0.5	Prepare next steps and follow up to company re: finalization of rejection / assumption schedule.
Bonds, Nancy	12/18/2024	0.4	Review add'l revised contract/ rejection schedule prior to distribution to HL for their signoff.
Bonds, Nancy	12/18/2024	0.3	Prepare feedback re: recovery assumption and roll forward model for DIP/TL to HL.
Bonds, Nancy	12/18/2024	0.3	Discuss recovery assumptions w/ HL to address updated plan/DS.
Bonds, Nancy	12/18/2024	0.8	Prepare summary recovery assumptions for DIP/TL to update plan/DS.
Bonds, Nancy	12/18/2024	0.3	Review updated DIP/TL roll forward for final comments to send to tax team.
Bonds, Nancy	12/18/2024	0.1	Review feedback from company re: contract versions on schedule.
Bonds, Nancy	12/18/2024	0.2	Coordinate updates re: add'l contracts for rejection based on feedback.
Bonds, Nancy	12/18/2024	0.2	Discuss reporting details in Exit TS/commitment letter w/ HL to address next steps.
Bonds, Nancy	12/18/2024	0.1	Coordinate data requests re: tax update needs in feasibility exhibit model.
Bonds, Nancy	12/18/2024	0.1	Provide feedback re: contract questions at request of K&E.
Bonds, Nancy	12/18/2024	0.2	Discuss add'l rejected agreements w/ HL prior to finalization of plan supplement.
Bonds, Nancy	12/18/2024	0.3	Prepare summary of updates and review items for company signoff on assumption / rejection schedule for plan supp filing.
Bonds, Nancy	12/18/2024	0.2	Review feedback from HL re: recovery of DIP/TL claim calculation summary.
Bonds, Nancy	12/18/2024	0.2	Prepare comments re: revised DP-TL roll for HL.
Bonds, Nancy	12/18/2024	0.4	Review revised DIP-TL roll to assess claim value.
Bonds, Nancy	12/18/2024	0.1	Prepare follow ups re: contract assumption / rejection signoff.
Bonds, Nancy	12/18/2024	0.2	Review revised drafts of contract rejection / assumption schedules prior to finalization.
Bonds, Nancy	12/18/2024	0.4	Review feedback from counterparty re: rejection/ assumption schedule at request of K&E.

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Professional	Date	Hours	Activity
Bonds, Nancy	12/18/2024	0.4	Discuss operational transport related agreements w/ J. Foster (Vertex) to assess next steps.
Bonds, Nancy	12/18/2024	0.3	Review specific agreements imbedded in contract terms to address in rejection / assumption schedules.
Bonds, Nancy	12/18/2024	0.2	Review feedback from K&E re: add'l items to address in rejection / assumption schedules prior to filing.
Bonds, Nancy	12/18/2024	0.1	Provide add'l feedback to company re: plan construct re: contract rejection / assumption.
Bonds, Nancy	12/18/2024	0.3	Provide feedback re: reporting requirements in exit TS / commitment letter.
Country, Rob	12/18/2024	0.4	Continue to analyze/revise supplemental A&M retention materials.
Country, Rob	12/18/2024	0.3	Communications with A&M personnel re: updates to Retained Causes of Actions Schedules.
Rogers, Joel	12/18/2024	2.2	Review and update schedule of contract cure amounts and contract rejections (12/18).
Volla, Viroopa	12/18/2024	2.3	Update rejection / assumption schedules based on comments from K&E team.
Volla, Viroopa	12/18/2024	0.7	Confirm claim amount for vendor based on information received from vendor.
Volla, Viroopa	12/18/2024	1.7	Provide comments to Bullock declaration for confirmation.
Volla, Viroopa	12/18/2024	0.8	Review footnotes on assumption / rejection schedules.
Volla, Viroopa	12/18/2024	0.7	Confirm prepetition debt equitization language in Bullock declaration.
Volla, Viroopa	12/18/2024	2.9	Revise term loan principal claim as of effective date.
Walsh, John	12/18/2024	0.9	Review declarations in support of confirmation.
Walsh, John	12/18/2024	0.8	Call with Sidley and Kirkland re: FIRPTA analysis.
Walsh, John	12/18/2024	0.6	Call with Houlihan and company commercial team re: crude supply and offtake.
Adams, Jacob	12/19/2024	0.6	Discussion with B. Donovan (HL) regarding projections included in feasibility exhibit.
Adams, Jacob	12/19/2024	2.1	Update to feasibility exhibit projections for changes in EPA settlement assumptions.
Bonds, Nancy	12/19/2024	0.3	Provide feedback re: add'l agreements to add to the assumption schedule.
Bonds, Nancy	12/19/2024	0.6	Draft updated language for feasibility exhibit w/ revised projection assumptions.
Bonds, Nancy	12/19/2024	0.3	Review draft commitment letter to ensure consistency w/ DS exhibit language.

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***Vertex Energy, Inc., et al.,
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Bonds, Nancy	12/19/2024	0.7	Review latest confirmation objections to address o/s issues.
Bonds, Nancy	12/19/2024	0.3	Summarize open issues w/r/t confirmation objections at the request of the CRO.
Bonds, Nancy	12/19/2024	0.2	Review revised language re: confirmation declaration for consistency w/ DS exhibit.
Bonds, Nancy	12/19/2024	0.3	Review employee obligations w/r/t the plan language.
Bonds, Nancy	12/19/2024	0.5	Finalize language updates to DS exhibit draft.
Bonds, Nancy	12/19/2024	0.1	Review updated FN for CRO ISO of confirmation declaration.
Bonds, Nancy	12/19/2024	0.4	Prepare comments re: recovery summary in confirmation hearing demonstrative.
Bonds, Nancy	12/19/2024	0.4	Review redline of DS exhibit updates to address open CRO questions.
Bonds, Nancy	12/19/2024	0.4	Discuss takeback language and recovery construct with HL to ensure revised plan language consistent w/ latest thinking.
Bonds, Nancy	12/19/2024	0.5	Prepare model evaluating maximum amount of takeback debt possible for inclusion in plan language.
Bonds, Nancy	12/19/2024	0.7	Provide updated language providing for potential of takeback debt in DS exhibit.
Bonds, Nancy	12/19/2024	0.9	Discuss open cure issues w/ K&E to address next steps / coordination in advance of confirmation.
Bonds, Nancy	12/19/2024	0.3	Provide add'l comments re: CRO ISO confirmation declaration to K&E to ensure consistency w/ DS exhibits.
Bonds, Nancy	12/19/2024	0.6	Summarize open invoices related to assumption / rejection and cure amounts.
Bonds, Nancy	12/19/2024	0.1	Follow up on individual cure amount based on feedback from third party.
Bullock, Seth	12/19/2024	0.9	Review and comment on revised Chap 11, EPA settlement, exit financing.
Bullock, Seth	12/19/2024	1.3	Review and prepare comments on revised feasibility exhibit.
Country, Rob	12/19/2024	0.3	Communications with K&E personnel re: Plan voting.
Sigman, Claudia	12/19/2024	0.7	Prepare update to the litigation RCA schedule based on K&E comments.
Volla, Viroopa	12/19/2024	1.0	Revise rejection schedule for incorporation of vessel agreements.
Volla, Viroopa	12/19/2024	2.8	Update rejection / assumption schedules for redaction of names.
Walsh, John	12/19/2024	2.3	Prepare for confirmation hearing with Kirkland team.

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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Adams, Jacob	12/20/2024	1.0	Prepare materials for court hearing for plan confirmation.
Balladares, Ramiro	12/20/2024	1.4	Prepare materials to support Confirmation hearing.
Bonds, Nancy	12/20/2024	1.1	Support preparation of confirmation hearing notes and next steps prior to hearing.
Bonds, Nancy	12/20/2024	1.2	Support preparation of CRO in advance of Confirmation hearing based on revised DS exhibit materials.
Bonds, Nancy	12/20/2024	0.9	Review confirmation hearing demonstrative for accuracy and consistency.
Bonds, Nancy	12/20/2024	0.3	Review invoice summary re: cure objections in advance of confirmation hearing.
Bonds, Nancy	12/20/2024	0.4	Review voting records detail from solicitation process in advance of confirmation hearing.
Bonds, Nancy	12/20/2024	0.1	Prepare follow ups re: confirmation support materials requested by K&E.
Bonds, Nancy	12/20/2024	0.2	Prepare list of principals re: lender funds at the request of K&E.
Bullock, Seth	12/20/2024	2.5	Review Plan, Declaration and other key documents in preparation for Confirmation Hearing.
Volla, Viroopa	12/20/2024	1.7	Update prepetition term loan debt schedule to reflect plan confirmation timeline.
Volla, Viroopa	12/20/2024	1.9	Update DIP debt schedule to reflect plan confirmation timeline.
Volla, Viroopa	12/20/2024	1.6	Review Second Amended Plan for plan confirmation language.
Walsh, John	12/20/2024	2.9	Continue preparing for confirmation hearing with Kirkland team.
Subtotal		258.0	

RETENTION

Professional	Date	Hours	Activity
Usera, Katie	12/5/2024	0.7	Update parties in Interest list for internal and external review.
Usera, Katie	12/5/2024	1.2	Coordinate with counsel and A&M team re updates to parties in interest list.
Usera, Katie	12/6/2024	0.3	Updating parties in Interest list per request of Counsel.
Usera, Katie	12/6/2024	0.2	Coordinate with A&M conflicts team re updates to Parties in Interest list.
Usera, Katie	12/6/2024	0.3	Correspond with counsel and A&M team re parties in interest list and follow-up questions re same.
Country, Rob	12/16/2024	0.2	Advise A&M personnel re: updates to A&M supplemental retention materials.

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RETENTION

Professional	Date	Hours	Activity
Country, Rob	12/16/2024	0.4	Analyze/revise supplemental A&M retention materials.
Country, Rob	12/18/2024	0.3	Advise A&M personnel re: additional updates to A&M supplemental retention materials.
Swansen, Russell	12/18/2024	1.6	Provide quality assurance checks on Schedule A & B to ensure no exclusion of ancillary parties.
Country, Rob	12/19/2024	0.8	Analyze/revise supplemental retention documents.
Country, Rob	12/19/2024	0.3	Advise A&M personnel re: updates to supplemental retention documents.
Swansen, Russell	12/19/2024	0.2	Communications with A&M personnel re: Schedule A & B.
Swansen, Russell	12/19/2024	0.2	Correspondence with R. Country (A&M) re: various questions pertaining to Schedule B.
Swansen, Russell	12/19/2024	0.5	Review Schedule A and crosscheck to Schedule B and internal party repository.
Subtotal		7.2	

STATUS MEETINGS

Professional	Date	Hours	Activity
Bonds, Nancy	12/2/2024	1.3	Revise weekly management materials for Debtor advisors discussion to address comments.
Bonds, Nancy	12/2/2024	0.7	Review weekly management materials for Debtor advisors discussion 12/3.
Bullock, Seth	12/2/2024	0.9	Case status update call with Vertex executive leadership team (B. Cowart, J. Gregory, W. Mock, J. Foster, C. Carlson, et al).
Volla, Viroopa	12/2/2024	2.2	Update discussion points for management call summarizing WE 11/29 progress and deliverables.
Walsh, John	12/2/2024	0.4	Review weekly status update materials for management call.
Walsh, John	12/2/2024	0.5	Call with Kirkland and PWP re: case status.
Bullock, Seth	12/3/2024	0.7	Update call with Vertex management team, A&M, K&E and PWP teams.
Walsh, John	12/3/2024	0.5	Call with management re: case status - 12/3.
Bonds, Nancy	12/4/2024	0.5	Participate in weekly UCC-debtor advisors discussion re: case updates.
Walsh, John	12/4/2024	0.4	Call with UCC advisors re: case status.
Bonds, Nancy	12/5/2024	0.1	Review case update notes re: Debtor advisor discussion.
Walsh, John	12/5/2024	0.5	Call with company re: case status and update.

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STATUS MEETINGS

Professional	Date	Hours	Activity
Walsh, John	12/6/2024	0.4	Call with management re: case status - 12/6.
Bonds, Nancy	12/7/2024	0.6	Discuss sale and plan process updates with Debtor advisors to address next steps.
Bonds, Nancy	12/8/2024	0.4	Prepare talking points / case updates to CRO for management discussion.
Bonds, Nancy	12/8/2024	0.2	Revise talking points / case updates to CRO for management discussion.
Walsh, John	12/8/2024	0.4	Provide comments to A&M team re: weekly executive team agenda.
Bonds, Nancy	12/9/2024	0.9	Finalize materials for management / debtor advisor discussion 12/10.
Bonds, Nancy	12/9/2024	0.2	Prepare initial comments re: management discussion materials for advisor / mgmt. weekly call (12/10).
Bullock, Seth	12/9/2024	0.5	Update call with K&E team, J. Walsh (A&M) and J. Stein (Vertex).
Bullock, Seth	12/9/2024	0.6	Update call with Vertex management team on case status, sale process and exit financing.
Volla, Viroopa	12/9/2024	2.2	Update discussion points for management call summarizing WE 12/6 progress and deliverables.
Bonds, Nancy	12/10/2024	0.5	Discuss case updates with management and debtor advisors 12/10.
Bullock, Seth	12/10/2024	0.5	Update call Vertex, A&M, PWP and K&E teams regarding case status, sale process, litigation claim agreement.
Volla, Viroopa	12/10/2024	0.6	Discuss next steps on plan of reorganization vs. sale status with management for WE 12/6.
Bonds, Nancy	12/11/2024	0.4	Discuss relevant case updates and process notes w/ UCC advisors.
Bullock, Seth	12/12/2024	0.7	Call with B. Cowart (Vertex) and A. Ruiz (Vertex) regarding case status.
Walsh, John	12/13/2024	0.4	Call with Houlihan re: case status.
Walsh, John	12/13/2024	0.6	Call with management re: case status - 12/13.
Bonds, Nancy	12/15/2024	0.8	Prepare talking points re: management discussion w/ CRO for 12/16.
Bonds, Nancy	12/15/2024	0.2	Prepare add'l items re: talking points for management discussion w/ CRO for 12/16.
Bonds, Nancy	12/16/2024	0.4	Review current status of advisor update materials for discussion on 12/17.
Bonds, Nancy	12/16/2024	0.6	Review proposed management discussion materials for update call on 12/17.
Bullock, Seth	12/16/2024	0.5	Update call with Vertex executive management team.

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STATUS MEETINGS

Professional	Date	Hours	Activity
Volla, Viroopa	12/16/2024	2.6	Update discussion points for management call summarizing WE 12/13 progress and deliverables.
Volla, Viroopa	12/16/2024	1.4	Revise discussion points for management call summarizing WE 12/13 progress and deliverables based on K&E input.
Walsh, John	12/16/2024	0.4	Call with A&M team re: case status materials.
Bonds, Nancy	12/17/2024	0.8	Discuss case / process updates and next steps w/ management and debtor advisors - 12/17.
Bullock, Seth	12/17/2024	0.4	Update call with Vertex, A&M, K&E and PWP teams regarding case status.
Bullock, Seth	12/20/2024	0.7	Call with B. Cowart (Vertex) regarding confirmation hearing and next steps.
Subtotal		27.6	

TAX

Professional	Date	Hours	Activity
Lannan, Matthew	12/12/2024	2.1	Research regarding application of FIRPTA to the facts in this case.
Lannan, Matthew	12/12/2024	2.9	Research regarding USRPHC rules for FIRPTA.
Lannan, Matthew	12/13/2024	2.9	Internal call w/ B. Parker (A&M) regarding FIPTA.
Lannan, Matthew	12/13/2024	1.6	Research regarding assets that may be FIRPTA for the case.
Lannan, Matthew	12/13/2024	1.6	Internal call B. Parker (A&M) regarding tax workstreams next steps.
Parker, Brandon	12/13/2024	2.9	Internal call w/ M. Lannan (A&M) regarding FIPTA.
Parker, Brandon	12/13/2024	1.6	Internal call M. Lannan (A&M) regarding tax workstreams next steps.
Lannan, Matthew	12/14/2024	2.7	Review FIRPTA analysis regarding cash tax model calculations.
Lannan, Matthew	12/14/2024	2.9	Conference B. Parker (A&M) re: FIRPTA analysis.
Lannan, Matthew	12/14/2024	1.0	Internal call A. Ulyanenko, and B. Parker (A&M) regarding FIRPTA workstream.
Lannan, Matthew	12/14/2024	2.3	Analyze updates regarding FIRPTA analysis.
Parker, Brandon	12/14/2024	1.6	Research regarding assets that would apply for FIRPTA Testing.
Parker, Brandon	12/14/2024	1.0	Internal call A. Ulyanenko, M. Lannan(A&M) regarding FIRPTA workstream.
Parker, Brandon	12/14/2024	0.4	Review notes regarding assets that would apply for FIRPTA relevant to this fact pattern.

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TAX

Professional	Date	Hours	Activity
Parker, Brandon	12/14/2024	2.9	Conference M. Lannan (A&M) re: FIRPTA analysis.
Ulyanenko, Andrey	12/14/2024	1.0	Internal call M. Lannan, and B. Parker (A&M) regarding FIRPTA workstream.
Lannan, Matthew	12/15/2024	2.9	Second conference B. Parker (A&M) re: FIRPTA analysis.
Lannan, Matthew	12/15/2024	2.8	Examine adjustments regarding FIRPTA analysis.
Lannan, Matthew	12/15/2024	2.9	Review FIRPTA inputs regarding cash tax model.
Parker, Brandon	12/15/2024	2.6	Review quarterly balance sheets for last 5 years for FIRPTA analysis.
Parker, Brandon	12/15/2024	0.8	Gather materials for FIRPTA analysis.
Parker, Brandon	12/15/2024	2.7	Review annual balance sheets for last 5 years for FIRPTA analysis.
Parker, Brandon	12/15/2024	2.9	Second conference M. Lannan (A&M) re: FIRPTA analysis.
Lannan, Matthew	12/16/2024	0.5	Internal call A. Ulyanenko. B. Parker (A&M) regarding FIRPTA Workstream updates.
Lannan, Matthew	12/16/2024	2.2	Review changes regarding FIRPTA analysis.
Lannan, Matthew	12/16/2024	2.3	Create cash tax model regarding changes to FIRPTA.
Lannan, Matthew	12/16/2024	2.9	Internal working session B. Parker (A&M) regarding FIRPTA analysis for 2019 - 2022.
Lannan, Matthew	12/16/2024	1.6	Research tax consequences regarding FIRPTA analysis.
Lannan, Matthew	12/16/2024	2.1	Evaluate cash tax model regarding FIRPTA.
Parker, Brandon	12/16/2024	1.3	Review FIRPTA model for 2019-2022 for any updates.
Parker, Brandon	12/16/2024	2.9	Begin to create FIRPTA tax model inputs for 2019-2022.
Parker, Brandon	12/16/2024	2.9	Internal working session M. Lannan (A&M) regarding FIRPTA analysis for 2019 - 2022.
Parker, Brandon	12/16/2024	2.8	Evaluate FIRPTA assets for 2019-2022 for the company.
Parker, Brandon	12/16/2024	2.4	Make adjustments to FIRPTA model for 2019-2022.
Parker, Brandon	12/16/2024	0.5	Internal call A. Ulyanenko and M. Lannan (A&M) regarding FIRPTA Workstream updates.
Ulyanenko, Andrey	12/16/2024	0.5	Internal call B. Parker, and M. Lannan (A&M) regarding FIRPTA Workstream updates.

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TAX

Professional	Date	Hours	Activity
Lannan, Matthew	12/17/2024	2.4	Review FIRPTA analysis regarding adjustment changes.
Lannan, Matthew	12/17/2024	2.7	Refine cash tax model regarding adjustments.
Lannan, Matthew	12/17/2024	2.4	Review calculations regarding FIRPTA analysis.
Lannan, Matthew	12/17/2024	0.5	Internal call A. Ulyanenko B. Parker, and (A&M) regarding FIRPTA deliverable for creditors.
Lannan, Matthew	12/17/2024	2.9	Perform FIRPTA analysis regarding cash tax model.
Lannan, Matthew	12/17/2024	2.6	Review historical NOLs for cash tax model.
Parker, Brandon	12/17/2024	2.9	Begin to create FIRPTA tax model inputs for 2023-2024.
Parker, Brandon	12/17/2024	2.8	Make adjustments to FIRPTA model for 2023-2024.
Parker, Brandon	12/17/2024	2.8	Evaluate FIRPTA assets for 2023-2024 for the company.
Parker, Brandon	12/17/2024	0.5	Internal call A. Ulyanenko and M. Lannan (A&M) regarding FIRPTA deliverable for creditors.
Ulyanenko, Andrey	12/17/2024	0.5	Internal call B. Parker, and M. Lannan (A&M) regarding FIRPTA deliverable for creditors.
Volla, Viroopa	12/17/2024	0.4	Correspondence on finance leases for FMV tax reporting.
Lannan, Matthew	12/18/2024	2.2	Review draft regarding FIRPTA analysis.
Lannan, Matthew	12/18/2024	0.5	Conference call A. Ulyanenko, J. Walsh, and B. Parker (A&M) and A. Wang (Sidley) regarding FIRPTA.
Lannan, Matthew	12/18/2024	2.4	Review amended plan for cash tax model.
Lannan, Matthew	12/18/2024	1.4	Review formatting regarding cash tax model.
Lannan, Matthew	12/18/2024	2.8	Conduct FIRPTA analysis regarding historical NOLs.
Lannan, Matthew	12/18/2024	2.4	Analyze changes regarding cash tax model adjustments.
Parker, Brandon	12/18/2024	0.5	Conference call A. Ulyanenko, M. Lannan, J. Walsh (A&M) and A. Wang (Sidley) regarding FIRPTA.
Parker, Brandon	12/18/2024	2.8	Review FIRPTA model for 2023-2024 for any updates.
Parker, Brandon	12/18/2024	2.9	Finalize deliverance for creditors regarding FIRPTA analysis.
Parker, Brandon	12/18/2024	2.6	Review filed disclosure statement to understand recovery for CODI purposes.

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TAX

Professional	Date	Hours	Activity
Parker, Brandon	12/18/2024	2.7	Review sources and use file to understand recovery for DIP and Term Loan.
Parker, Brandon	12/18/2024	1.7	Update CODI calculation to account for change in deal terms.
Ulyanenko, Andrey	12/18/2024	0.5	Conference call M. Lannan, J. Walsh, and B. Parker (A&M) and A. Wang (Sidley) regarding FIRPTA.
Lannan, Matthew	12/19/2024	2.2	Modify calculations regarding cash tax model.
Lannan, Matthew	12/19/2024	2.6	Review calculations regarding cash tax model.
Lannan, Matthew	12/19/2024	2.8	Review draft regarding cash tax adjustments.
Lannan, Matthew	12/19/2024	0.5	Internal call A. Ulyanenko. B. Parker(A&M) regarding cash tax updates.
Parker, Brandon	12/19/2024	2.4	Make updates to cash tax model regarding financial projections.
Parker, Brandon	12/19/2024	0.8	Review pdf of model of cash tax model.
Parker, Brandon	12/19/2024	0.5	Internal call A. Ulyanenko and M. Lannan (A&M) regarding cash tax updates.
Parker, Brandon	12/19/2024	1.6	Review updated financial projections for cash tax model.
Parker, Brandon	12/19/2024	2.8	Create deliverable for disclosure statement cash taxes.
Ulyanenko, Andrey	12/19/2024	0.5	Internal call B. Parker, and M. Lannan (A&M) regarding cash tax updates.
Subtotal		139.4	

TRAVEL

Professional	Date	Hours	Activity
Rogers, Joel	12/3/2024	2.0	Travel from Atlanta, GA to Houston, TX, half time, 12/3.
Rogers, Joel	12/5/2024	2.0	Travel from Houston, TX to Atlanta, GA, half time, 12/5.
Rogers, Joel	12/10/2024	2.0	Travel from Atlanta, GA to Houston, TX, half time, 12/10.
Rogers, Joel	12/12/2024	2.0	Travel from Houston, TX to Atlanta, GA, half time, 12/12.
Subtotal		8.0	

VENDOR

Professional	Date	Hours	Activity

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	12/1/2024	0.4	Prepared summary of vendor management activities for the week for a weekly executive status update (12/1).
Bullock, Seth	12/2/2024	1.1	Assessment and analysis of consulting contract for D. Haugh (Vertex) and SOA/Truck rack contracts.
Crnkovich, Sam	12/2/2024	1.6	Assembling payment reporting package to receive approval for 12/2 payment list.
Crnkovich, Sam	12/2/2024	0.8	Creating payment list for 12/2 for vendor management.
Crnkovich, Sam	12/2/2024	1.2	Updating transaction summary for 11/29 actuals for FDO reporting.
Crnkovich, Sam	12/2/2024	0.5	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 12/2.
Crnkovich, Sam	12/2/2024	1.6	Updating AP aging report for 11/29 open AP for FDO tracking.
Crnkovich, Sam	12/2/2024	1.2	Reconcile vendor invoices for claims process.
Rogers, Joel	12/2/2024	0.9	Discuss with Vertex manager next steps to file historical excise tax returns, per correspondence with the IRS, and review of options to satisfy request.
Rogers, Joel	12/2/2024	0.7	Review outstanding invoices for a key fabrication vendor (vendor #115) and discuss with Vertex manager with respect to need for vendor and potential payment of invoices.
Rogers, Joel	12/2/2024	2.1	Update invoice reconciliation for a refinery services provider (vendor #91) and compare to the vendor's documentation provided in their lien claim and discuss with Vertex manager.
Crnkovich, Sam	12/3/2024	0.6	Coordinate with Vertex vendor team on updating invoice details for payments.
Crnkovich, Sam	12/3/2024	1.2	Updating transaction summary for 12/3 actuals for FDO reporting.
Crnkovich, Sam	12/3/2024	1.2	Assembling payment reporting package to receive approval for 12/3 payment list.
Crnkovich, Sam	12/3/2024	2.1	Aggregate invoices for 12/4 payment list for vendor management.
Crnkovich, Sam	12/3/2024	1.2	Updating transaction summary for 12/2 actuals for FDO reporting.
Crnkovich, Sam	12/3/2024	0.8	Creating payment list for 12/3 for vendor management.
Crnkovich, Sam	12/3/2024	0.4	Meeting with Kirkland and Ellis on vendor negotiations (J. Raphael, S. Bessey - K&E) (J. Rogers - A&M) (12/3).
Rogers, Joel	12/3/2024	0.5	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (12/3).
Rogers, Joel	12/3/2024	1.3	Discuss with Vertex manager additional next steps to file historical excise tax returns and review information collected so far (12/3).

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	12/3/2024	0.7	Review historical payments and outstanding invoices for an insurance broker and discuss with Vertex manager next steps for payment and communication to vendor.
Rogers, Joel	12/3/2024	1.8	Discuss with Vertex manager key barge vendors including review need going forward and analyze outstanding invoices (12/3).
Rogers, Joel	12/3/2024	1.1	Prepare list of postpetition invoices paid to date for a key refinery services provider (vendor #74) in order to reconcile with the vendor.
Rogers, Joel	12/3/2024	0.4	Discuss with Vertex manager payment of outstanding permit fees and review supporting invoices.
Volla, Viroopa	12/3/2024	0.8	Align on language for facility location for vendor contract.
Crnkovich, Sam	12/4/2024	1.6	Creating payment list for 12/4 for vendor management.
Crnkovich, Sam	12/4/2024	2.2	Aggregate invoices for 12/5 payment list for vendor management.
Crnkovich, Sam	12/4/2024	0.8	Assembling payment reporting package to receive approval for 12/4 payment list.
Crnkovich, Sam	12/4/2024	0.6	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 12/4.
Rogers, Joel	12/4/2024	1.9	Gather contract and invoice detail and review with respect to a landlord claim for years worth of rent escalation payments that were not paid.
Rogers, Joel	12/4/2024	0.6	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (12/4).
Crnkovich, Sam	12/5/2024	2.6	Work with Vertex team to resolve issues related to release of approved payments.
Crnkovich, Sam	12/5/2024	1.4	Assembling payment reporting package to receive approval for 12/5 payment list.
Crnkovich, Sam	12/5/2024	0.9	Creating payment list for 12/5 for vendor management.
Crnkovich, Sam	12/5/2024	2.8	Updating transaction summary for 12/4 actuals for FDO reporting.
Rogers, Joel	12/5/2024	2.2	Prepare invoice reconciliation for a railroad services vendor (vendor #67) and discuss with Vertex manager differences compared to the support provided by the vendor.
Rogers, Joel	12/5/2024	0.8	Discuss with Vertex manager and review outstanding invoices for a key IT services vendor (vendor #6) including next steps on payment and communication back to the vendor.
Rogers, Joel	12/5/2024	1.7	Prepare invoices reconciliation for a key refinery services provider (vendor #74) and discuss with Vertex manager next steps on payment and communication back to the vendor.
Rogers, Joel	12/5/2024	0.6	Discuss with Vertex manager additional next steps to file historical excise tax returns and review information collected so far (12/5).
Crnkovich, Sam	12/6/2024	0.3	Meeting with Kirkland and Ellis on vendor negotiations (J. Raphael, S. Bessey - K&E) (J. Rogers - A&M) (12/6).

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VENDOR

Professional	Date	Hours	Activity
Crnkovich, Sam	12/6/2024	1.7	Assembling payment reporting package to receive approval for 12/6 payment list.
Crnkovich, Sam	12/6/2024	1.4	Creating payment list for 12/6 for vendor management.
Crnkovich, Sam	12/6/2024	2.1	Updating transaction summary for 12/5 actuals for FDO reporting.
Rogers, Joel	12/6/2024	0.6	Discuss with Vertex manager key barge vendors including review need going forward and analyze outstanding invoices (12/6).
Rogers, Joel	12/6/2024	0.7	Review outstanding invoices for a key truck repair vendor and discuss with Vertex manager next steps for payment and communication to the vendor.
Rogers, Joel	12/6/2024	1.1	Discuss with Vertex manager outstanding invoices for a key feedstock supplier (vendor #116) including estimate for additional supply in the near term and next steps on payment and communication back to the vendor.
Rogers, Joel	12/6/2024	0.6	Review outstanding invoices for a key utility waste management provider and discuss with Vertex manager next steps to communicate to the vendor.
Rogers, Joel	12/6/2024	1.8	Gather and review information relating to a recently terminated office lease and discuss with Vertex manager next steps to finalize close process.
Walsh, John	12/6/2024	0.6	Discuss barge contract counterparties with A&M team - 12/6.
Rogers, Joel	12/8/2024	1.2	Prepared summary of vendor management activities for the week for a weekly executive status update (12/8).
Crnkovich, Sam	12/9/2024	0.8	Creating payment list for 12/9 for vendor management.
Crnkovich, Sam	12/9/2024	1.4	Assembling payment reporting package to receive approval for 12/9 payment list.
Crnkovich, Sam	12/9/2024	1.9	Updating transaction summary for 12/6 actuals for FDO reporting.
Crnkovich, Sam	12/9/2024	1.8	Updating AP aging report for 12/6 open AP for FDO tracking.
Rogers, Joel	12/9/2024	0.8	Review outstanding invoices and discuss with Vertex manager a major utility provider including review of their surety bond payment request.
Rogers, Joel	12/9/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #118 (IT services).
Rogers, Joel	12/9/2024	0.7	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #119 (refinery services).
Rogers, Joel	12/9/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (ground water testing, vendor #117), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/9/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (IT services, vendor #118), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	12/9/2024	0.6	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #119), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/9/2024	0.8	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #117 (ground water testing).
Crnkovich, Sam	12/10/2024	0.9	Updating transaction summary for 12/9 actuals for FDO reporting.
Crnkovich, Sam	12/10/2024	0.4	Meeting with Kirkland and Ellis on vendor negotiations (J. Raphael, S. Bessey - K&E) (J. Rogers - A&M) (12/10).
Crnkovich, Sam	12/10/2024	1.4	Assembling payment reporting package to receive approval for 12/10 payment list.
Crnkovich, Sam	12/10/2024	1.1	Update FDM payment and pre-petition balances against initial relief sizing for payment planning.
Crnkovich, Sam	12/10/2024	2.8	Review and update Contract Cure Schedule (J. Rogers - A&M).
Crnkovich, Sam	12/10/2024	1.7	Creating payment list for 12/10 for vendor management.
Crnkovich, Sam	12/10/2024	0.5	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 12/10.
Rogers, Joel	12/10/2024	1.0	Prepare invoice reconciliation for a refinery services vendor that filed a lien claim.
Rogers, Joel	12/10/2024	0.8	Review outstanding invoices for and discuss with Vertex manager a key barge provider including next steps for payment and communication back to the vendor.
Rogers, Joel	12/10/2024	0.7	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #121 (engineering services).
Rogers, Joel	12/10/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (IT services, vendor #120), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/10/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #120 (IT services).
Rogers, Joel	12/10/2024	0.5	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (12/10).
Rogers, Joel	12/10/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (engineering services, vendor #121), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Bullock, Seth	12/11/2024	0.4	Review, comment and execute D. Haugh (Vertex) consulting agreement.
Crnkovich, Sam	12/11/2024	1.4	Updating transaction summary for 12/10 actuals for FDO reporting.
Crnkovich, Sam	12/11/2024	1.6	Creating payment list for 12/11 for vendor management.

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VENDOR

Professional	Date	Hours	Activity
Crnkovich, Sam	12/11/2024	1.2	Assembling payment reporting package to receive approval for 12/11 payment list.
Crnkovich, Sam	12/11/2024	1.3	Aggregate invoices for 12/12 payment list for vendor management.
Rogers, Joel	12/11/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #123 (engineering services).
Rogers, Joel	12/11/2024	0.8	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #122 (refinery services).
Rogers, Joel	12/11/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (engineering services, vendor #123), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/11/2024	0.6	Review outstanding invoices for and discuss with Vertex manager an IT services provider (vendor #90) including next steps for payment and communication back to the vendor.
Rogers, Joel	12/11/2024	0.7	Update invoice reconciliation analysis for a refinery services vendor that filed a lien claim.
Rogers, Joel	12/11/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #122), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Walsh, John	12/11/2024	0.4	Call with A&M team re: barge charter contracts.
Walsh, John	12/11/2024	0.6	Prepare overview of barge charter contracts for management team.
Walsh, John	12/11/2024	0.3	Call with company management re: barge charters.
Crnkovich, Sam	12/12/2024	0.4	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 12/12.
Crnkovich, Sam	12/12/2024	1.9	Updating transaction summary for 12/11 actuals for FDO reporting.
Crnkovich, Sam	12/12/2024	1.3	Creating payment list for 12/12 for vendor management.
Crnkovich, Sam	12/12/2024	1.6	Assembling payment reporting package to receive approval for 12/12 payment list.
Rogers, Joel	12/12/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (emergency response services, vendor #125), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/12/2024	1.2	Review draft trade agreement for a key refinery services provider (vendor #91) including review of latest invoice support for prepetition services.
Rogers, Joel	12/12/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (construction services, vendor #126), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	12/12/2024	0.8	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #126 (construction services).
Rogers, Joel	12/12/2024	0.8	Coordinate with Vertex manager on payment to IRS for prior tax amounts, including reviewing IRS claim and next steps on communication with the IRS representative.
Rogers, Joel	12/12/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #125 (emergency response services).
Rogers, Joel	12/12/2024	0.7	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #124 (industrial supplies).
Rogers, Joel	12/12/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (industrial supplies, vendor #124), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Crnkovich, Sam	12/13/2024	1.7	Assembling payment reporting package to receive approval for 12/13 payment list.
Crnkovich, Sam	12/13/2024	1.1	Creating payment list for 12/13 for vendor management.
Crnkovich, Sam	12/13/2024	2.2	Updating transaction summary for 12/12 actuals for FDO reporting.
Rogers, Joel	12/13/2024	0.7	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #128 (railroad services).
Rogers, Joel	12/13/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (railroad services, vendor #128), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/13/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #129 (fabrication services).
Rogers, Joel	12/13/2024	0.8	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #127 (instrumentation supplier).
Rogers, Joel	12/13/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (fabrication services, vendor #129), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/13/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (instrumentation supplier, vendor #127), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Crnkovich, Sam	12/16/2024	1.6	Updating transaction summary for 12/13 actuals for FDO reporting.
Crnkovich, Sam	12/16/2024	1.3	Updating AP aging report for 12/13 open AP for FDO tracking.
Crnkovich, Sam	12/16/2024	1.4	Assembling payment reporting package to receive approval for 12/16 payment list.
Crnkovich, Sam	12/16/2024	0.9	Aggregating invoices for 12/17 payment list.
Crnkovich, Sam	12/16/2024	0.8	Creating payment list for 12/16 for vendor management.

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VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	12/16/2024	0.6	Gather and review invoices and contract related to a vendor that filed a lien claim to review for status and potential claim treatment.
Rogers, Joel	12/16/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (red dye supplier, vendor #130), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/16/2024	1.3	Update summary of charter agreement terms and outstanding invoices for agreements identified to be rejected (12/16).
Rogers, Joel	12/16/2024	0.7	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #130 (red dye supplier).
Crnkovich, Sam	12/17/2024	1.2	Update transaction summary for 12/16 actuals for FDO reporting.
Crnkovich, Sam	12/17/2024	1.1	Assemble payment reporting package to receive approval for 12/16 payment list.
Crnkovich, Sam	12/17/2024	1.1	Creating payment list for 12/17 for vendor management.
Crnkovich, Sam	12/17/2024	1.3	Assemble payment reporting package to receive approval for 12/17 payment list.
Crnkovich, Sam	12/17/2024	0.8	Discuss Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 12/17.
Crnkovich, Sam	12/17/2024	0.6	Aggregate invoices for 12/18 payment list.
Rogers, Joel	12/17/2024	0.6	Review outstanding invoices for and discuss with Vertex manager a key truck carrier (vendor #22) including status of payments and communication back to the vendor.
Rogers, Joel	12/17/2024	0.4	Discuss with Vertex manager outstanding invoices for a key equipment rental company including next steps for payment and communication back to the vendor.
Rogers, Joel	12/17/2024	1.1	Review outstanding expenses related to a facility lease including comparison to language in the lease agreement and discuss with Vertex manager next steps.
Rogers, Joel	12/17/2024	0.8	Discuss with Vertex manager outstanding property taxes and plan for payments.
Rogers, Joel	12/17/2024	0.9	Review outstanding invoices for and discuss with Vertex manager an engineering and inspection services vendor (vendor #92) including status of payments and communication back to the vendor.
Rogers, Joel	12/17/2024	0.8	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (12/17).
Rogers, Joel	12/17/2024	0.4	Review outstanding invoices for and discuss with Vertex manager a railroad vendor (vendor #131) including status of payments and communication back to the vendor.
Crnkovich, Sam	12/18/2024	1.9	Aggregate invoices for 12/19 payment list.
Crnkovich, Sam	12/18/2024	1.4	Update transaction summary for 12/17 actuals for FDO reporting.

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VENDOR

Professional	Date	Hours	Activity
Crnkovich, Sam	12/18/2024	1.3	Assemble payment reporting package to receive approval for 12/18 payment list.
Crnkovich, Sam	12/18/2024	0.9	Create payment list for 12/18 for vendor management.
Rogers, Joel	12/18/2024	1.1	Discuss with Vertex manager outstanding invoices for November feedstock supply invoices and next steps for payment and communication to the vendors.
Rogers, Joel	12/18/2024	0.2	Prepare a Customary Trade Agreement for a critical vendor (fabrication services, vendor #132), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/18/2024	0.7	Review outstanding invoices for and discuss with Vertex manager a railroad provider (vendor #88) including status of payments and communication back to the vendor.
Rogers, Joel	12/18/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #132 (fabrication services).
Rogers, Joel	12/18/2024	0.6	Review outstanding invoices for and discuss with Vertex manager a industrial supplies vendor (vendor #95) including status of payments and communication back to the vendor.
Rogers, Joel	12/18/2024	1.8	Prepare summary of key outstanding lien claims and trade agreements being negotiated and discuss with Vertex manager.
Crnkovich, Sam	12/19/2024	1.7	Assembling payment reporting package to receive approval for 12/19 payment list.
Crnkovich, Sam	12/19/2024	1.1	Updating transaction summary for 12/18 actuals for FDO reporting.
Crnkovich, Sam	12/19/2024	1.6	Aggregate invoices for 12/20 payment list.
Crnkovich, Sam	12/19/2024	1.4	Create payment list for 12/19 for vendor management.
Rogers, Joel	12/19/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #139 (equipment rental).
Rogers, Joel	12/19/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (equipment provider, vendor #136), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/19/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #133 (refinery services).
Rogers, Joel	12/19/2024	0.2	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #133), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/19/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #134 (instrumentation supplier).
Rogers, Joel	12/19/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (instrumentation supplier, vendor #134), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.

Exhibit D

***Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024***

VENDOR

Professional	Date	Hours	Activity
Rogers, Joel	12/19/2024	0.7	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #135 (instrumentation supplier).
Rogers, Joel	12/19/2024	0.2	Prepare a Customary Trade Agreement for a critical vendor (instrumentation supplier, vendor #135), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/19/2024	0.9	Gather and review contract and invoice detail for an OCP professional and discuss with Vertex manager including status of payments and OCP retention process.
Rogers, Joel	12/19/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #136 (equipment provider).
Rogers, Joel	12/19/2024	0.8	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #137 (instrumentation supplier).
Rogers, Joel	12/19/2024	0.2	Prepare a Customary Trade Agreement for a critical vendor (instrumentation supplier, vendor #137), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/19/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #138 (equipment provider).
Rogers, Joel	12/19/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (equipment provider, vendor #138), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/19/2024	0.2	Prepare a Customary Trade Agreement for a critical vendor (equipment rental, vendor #139), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Crnkovich, Sam	12/20/2024	2.1	Assembling payment reporting package to receive approval for 12/20 payment list.
Crnkovich, Sam	12/20/2024	1.3	Updating transaction summary for 12/19 actuals for FDO reporting.
Crnkovich, Sam	12/20/2024	1.1	Aggregate invoices for 12/20 payment list.
Crnkovich, Sam	12/20/2024	1.6	Create payment list for 12/20 for vendor management.
Rogers, Joel	12/20/2024	0.6	Review outstanding invoices for a counterparty with a contract to be cured and discuss with Vertex manager next steps to reconcile invoices and communicate back to the vendor.
Rogers, Joel	12/20/2024	1.4	Update summary of charter agreement terms and outstanding invoices for agreements identified to be rejected including estimating postpetition amounts outstanding.
Rogers, Joel	12/20/2024	0.7	Review outstanding invoices relating to a major utility provider and discuss with Vertex manager next steps to make a contract cure payment to the vendor.
Rogers, Joel	12/20/2024	0.8	Review outstanding invoices for a key refinery services vendor (vendor #99) and discuss with Vertex manager next steps to reconcile invoices to the vendor's support.
Rogers, Joel	12/20/2024	0.4	Review outstanding property taxes and discuss with Vertex manager next steps to complete payment.

Exhibit D

*Vertex Energy, Inc., et al.,
Time Detail by Activity by Professional
December 1, 2024 through December 20, 2024*

VENDOR

Professional	Date	Hours	Activity
Subtotal		163.9	
Grand Total		1,867.3	

Exhibit E

*Vertex Energy, Inc., et al.,
Summary of Expense Detail by Category
December 1, 2024 through December 20, 2024*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$1,617.09
Lodging	\$1,614.58
Meals	\$993.39
Transportation	\$817.79
Miscellaneous	\$6.99
<i>Total</i>	<i>\$5,049.84</i>

Exhibit F

*Vertex Energy, Inc., et al.,
Expense Detail by Category
December 1, 2024 through December 20, 2024*

Airfare

Professional/Service	Date	Expense	Expense Description
Rogers, Joel	12/3/2024	\$792.26	Airfare: Round trip flight coach Atlanta to Houston
Rogers, Joel	12/10/2024	\$824.83	Airfare: Round trip flight coach Atlanta to Houston
Expense Category Total		\$1,617.09	

Lodging

Professional/Service	Date	Expense	Expense Description
Rogers, Joel	12/3/2024	\$298.35	Hotel: Hotel in Houston for two nights
Rogers, Joel	12/4/2024	\$298.35	Hotel: Hotel in Houston for two nights
Rogers, Joel	12/10/2024	\$508.94	Hotel: Hotel in Houston for two nights
Rogers, Joel	12/11/2024	\$508.94	Hotel: Hotel in Houston for two nights
Expense Category Total		\$1,614.58	

Meals

Professional/Service	Date	Expense	Expense Description
Bonds, Nancy	12/3/2024	\$36.59	Individual Meals: Working Lunch
Rogers, Joel	12/3/2024	\$75.00	Individual Meals: Dinner at hotel
Rogers, Joel	12/4/2024	\$150.00	Business Meals (Attendees): Dinner J. Rogers, S. Crnkovich
Rogers, Joel	12/10/2024	\$75.00	Individual Meals: Dinner at hotel
Rogers, Joel	12/11/2024	\$57.12	Business Meals (Attendees): Dinner J. Rogers, S. Crnkovich
Walsh, John	12/20/2024	\$599.68	Business Meals (Attendees): Dinner J. Walsh, N. Bonds, S. Bullock (all A&M); J. Fina, R. Bentley, R. Golden, and B. Nakhaimousa (all K&E); J. Cohen (Bracewell)
Expense Category Total		\$993.39	

Exhibit F

***Vertex Energy, Inc., et al.,
Expense Detail by Category
December 1, 2024 through December 20, 2024***

Transportation

Professional/Service	Date	Expense	Expense Description
Crnkovich, Sam	12/3/2024	\$32.16	Personal Car Mileage: Commute to Client
Crnkovich, Sam	12/4/2024	\$32.16	Personal Car Mileage: Commute to Client
Rogers, Joel	12/4/2024	\$26.25	Parking: Parking at hotel for rental car
Rogers, Joel	12/5/2024	\$26.25	Parking: Parking at hotel for rental car
Rogers, Joel	12/5/2024	\$108.00	Parking: Parking at Atlanta airport
Rogers, Joel	12/5/2024	\$118.44	Car Rental: Rental car in Houston for two days
Crnkovich, Sam	12/10/2024	\$32.16	Personal Car Mileage: Commute to Client
Rogers, Joel	12/10/2024	\$236.58	Car Rental: Rental car in Houston for 2 days
Swansen, Russell	12/10/2024	\$13.13	Taxi: Uber home from office
Crnkovich, Sam	12/11/2024	\$32.16	Personal Car Mileage: Commute to Client
Rogers, Joel	12/11/2024	\$26.25	Parking: Parking at hotel for rental car
Rogers, Joel	12/12/2024	\$108.00	Parking: Parking at Atlanta airport
Rogers, Joel	12/12/2024	\$26.25	Parking: Parking at hotel for rental car
Expense Category Total		\$817.79	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Bonds, Nancy	12/1/2024	\$6.99	Internet/Online Fees: Wifi - Flight
Expense Category Total		\$6.99	
<i>Grand Total</i>		<u><u>\$5,049.84</u></u>	

Exhibit B

Final Summary of Fees by Professional

Exhibit B

*Vertex Energy, Inc., et al.,
Summary of Time Detail by Professional
September 24, 2024 through December 20, 2024*

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475.00	191.0	\$281,725.00
Hertzberg, Julie	Managing Director	\$1,425.00	44.1	\$62,842.50
Ulyanenko, Andrey	Managing Director	\$1,425.00	41.7	\$59,422.50
Blanchard, Patrick	Managing Director	\$1,200.00	2.0	\$2,400.00
Stai, Aaron	Managing Director	\$1,150.00	36.0	\$41,400.00
Stubblefield, Wade	Managing Director	\$1,100.00	11.3	\$12,430.00
Hostettler, Mike	Managing Director	\$1,075.00	13.4	\$14,351.25
Bergamo, Brett	Managing Director	\$1,050.00	47.5	\$49,840.00
Clevenger, Mark	Managing Director	\$1,050.00	100.9	\$105,945.00
Corrigan, John	Managing Director	\$1,050.00	1.8	\$1,837.50
Hency, Mat	Managing Director	\$1,050.00	8.4	\$8,820.00
Rogers, Joel	Senior Director	\$1,050.00	582.6	\$611,730.00
Stewart, Stephanie	Senior Director	\$1,050.00	18.3	\$19,215.00
Walsh, John	Senior Director	\$1,050.00	390.6	\$410,130.00
Edmiston, Ben	Senior Director	\$925.00	52.1	\$48,192.50
Niemeyer, Mark	Senior Director	\$925.00	2.7	\$2,497.50
Wong, Wei	Senior Director	\$925.00	43.4	\$40,145.00
Uhrin, Ryan	Senior Director	\$900.00	33.5	\$30,150.00
Bell, Erik	Director	\$925.00	547.1	\$506,067.50
Lannan, Matthew	Director	\$925.00	130.8	\$120,990.00
Bonds, Nancy	Director	\$875.00	566.1	\$495,337.50
Burns, Rachel	Director	\$875.00	342.1	\$299,337.50
Liu, Steven	Director	\$875.00	338.4	\$296,100.00
Murphy, Sarah	Director	\$875.00	205.7	\$179,987.50
Country, Rob	Director	\$850.00	303.7	\$258,145.00
Lundy, Elle	Manager	\$850.00	1.4	\$1,190.00
Blasetti, Marco	Manager	\$725.00	78.5	\$56,912.50
Smith, Brian	Manager	\$725.00	266.4	\$193,140.00
Babbar, Swati	Manager	\$450.00	22.2	\$9,990.00
Frenkel, Adam	Senior Associate	\$800.00	291.3	\$233,040.00
Parker, Brandon	Senior Associate	\$800.00	189.6	\$151,680.00
Allison, Roger	Senior Associate	\$725.00	341.8	\$247,805.00
Balladares, Ramiro	Senior Associate	\$725.00	675.1	\$489,447.50

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Usera, Katie	Senior Associate	\$725.00	405.2	\$293,770.00
Volla, Viroopa	Senior Associate	\$725.00	594.1	\$430,722.50
Adams, Jacob	Associate	\$700.00	722.7	\$505,890.00
Klig, Brian	Associate	\$675.00	48.6	\$32,805.00
Mays, Makenzie	Associate	\$675.00	19.4	\$13,095.00
Sigman, Claudia	Associate	\$625.00	175.4	\$109,625.00
Barr, Dekkers	Consultant	\$525.00	39.2	\$20,564.25
Reis, Igor	Consultant	\$525.00	278.7	\$146,308.75
Crnkovich, Sam	Analyst	\$550.00	530.7	\$291,885.00
Johnston, Will	Analyst	\$550.00	583.8	\$321,071.67
Swansen, Russell	Analyst	\$475.00	478.1	\$227,097.50
Arora, Bhoomi	Analyst	\$425.00	43.9	\$18,657.50
Chawla, Gorika	Analyst	\$425.00	43.3	\$18,402.50
Chowdhary, Kanika	Analyst	\$425.00	42.7	\$18,147.50
Dang, Niyatee	Analyst	\$425.00	42.2	\$17,935.00
Gupta, Kavya	Analyst	\$425.00	43.6	\$18,530.00
Kaur, Jaspreet	Analyst	\$425.00	43.9	\$18,657.50
Madan, Jiya	Analyst	\$425.00	42.4	\$18,020.00
Mehra, Stuti	Analyst	\$425.00	43.1	\$18,317.50
Uppal, Sadhika	Analyst	\$425.00	43.5	\$18,487.50
		<i>Total</i>	10,185.8	\$7,900,233.42

Exhibit C

Final Summary of Time Detail by Task

Exhibit C

*Vertex Energy, Inc., et al.,
Summary of Time Detail by Task
September 24, 2024 through December 20, 2024*

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
363 SALE PROCESS	1,044.9	\$613,279.18
ACCOUNTING	681.9	\$506,904.17
BUSINESS PLAN	441.4	\$337,512.50
CASH	1,768.6	\$1,460,852.50
CLAIMS	371.9	\$276,091.25
COURT	18.7	\$19,420.00
FINANCIAL ANALYSIS	158.0	\$128,397.50
INFORMATION REQUESTS	390.5	\$299,599.26
MOR	439.8	\$270,757.50
MOTIONS/ORDERS	119.7	\$100,785.00
OPERATIONAL REVIEW	1,376.5	\$1,133,428.00
PLAN / DISCLOSURE STATEMENT	828.3	\$679,876.69
RETENTION	45.8	\$37,340.00
STATEMENTS/SCHEDULES	868.9	\$647,544.87
STATUS MEETINGS	144.5	\$145,317.50
TAX	451.7	\$399,857.50
TRAVEL	69.6	\$66,655.00
VENDOR	965.3	\$776,615.00
<i>Total</i>	10,185.8	\$7,900,233.42

Exhibit D

Final Summary of Expense Detail by Category

Exhibit D

*Vertex Energy, Inc., et al.,
Summary of Expense Detail by Category
September 24, 2024 through December 20, 2024*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$13,507.17
Lodging	\$8,588.67
Lodging	\$14,408.72
Miscellaneous	\$13,397.56
Miscellaneous	\$5,577.31
<i>Total</i>	<u><u>\$55,479.43</u></u>