

**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 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>			<u>2,507.9</u>	<u>\$1,973,752.50</u>

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***

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>
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
			<u>153.3</u>	<u>\$107,585.00</u>
				<u>\$701.79</u>
				<u><i>Average Billing Rate</i></u>

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.

<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	2.8	\$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*

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>
				<u>\$1,081.25</u>
		<i>Average Billing Rate</i>		

Exhibit C

***Vertex Energy, Inc., et al.,
Summary of Time Detail by Task by
Professional***

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
			<u>105.2</u>	<u>\$64,655.00</u>
		<i>Average Billing Rate</i>		<u>\$614.59</u>

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
			<u>185.1</u>	<u>\$161,855.00</u>
		<i>Average Billing Rate</i>		<u>\$874.42</u>

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
			<u>4.6</u>	<u>\$3,365.00</u>
				<u>\$731.52</u>
		<i>Average Billing Rate</i>		

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.

<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	4.6	\$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
		<i>Average Billing Rate</i>		\$999.05

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

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
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.

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	11/4/2024	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.

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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.

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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.

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

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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ACCOUNTING

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

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

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.

Exhibit D

***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	11/5/2024	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
November 1, 2024 through November 30, 2024***

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

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

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

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

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

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

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
November 1, 2024 through November 30, 2024***

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.,
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November 1, 2024 through November 30, 2024***

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.,
Time Detail by Activity by Professional
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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.

Exhibit D

***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	11/27/2024	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.,
Time Detail by Activity by Professional
November 1, 2024 through November 30, 2024***

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

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

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

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
November 1, 2024 through November 30, 2024***

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
November 1, 2024 through November 30, 2024***

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.

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
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.

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

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

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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.

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

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

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

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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OPERATIONAL REVIEW

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. Reis (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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***Vertex Energy, Inc., et al.,
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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.

Exhibit D

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

Exhibit D

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

OPERATIONAL REVIEW

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

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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OPERATIONAL REVIEW

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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PLAN / DISCLOSURE STATEMENT

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

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

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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PLAN / DISCLOSURE STATEMENT

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

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

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

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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VENDOR

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

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.

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	11/18/2024	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 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