

**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> , <sup>1</sup>	)	
	)	Case No. 24-90507 (CML)
Debtors.	)	(Jointly Administered)
	)	

**NOTICE OF ALVAREZ AND MARSAL NORTH AMERICA, LLC THIRD  
MONTHLY FEE STATEMENT FOR COMPENSATION OF SERVICES RENDERED  
AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR TO THE  
DEBTORS  
FOR THE PERIOD FROM DECEMBER 1, 2024 TO DECEMBER 20, 2024**

Name of Applicant:	Alvarez and Marsal North America, LLC	
Applicant's Role in Case:	Financial Advisor	
Date Order of Employment Signed:	November 19, 2024 [Docket No. 0439]	
	Beginning of Period:	End of Period
Time period covered by this Statement:	12/1/2024	12/20/2024
Summary of Total Fees and Expenses Requested		
Total fees requested for payment in this Statement:	\$1,160,015.00 (80% of \$1,450,018.75)	
Total expenses requested in this Statement:	\$5,049.84	
Total fees and expenses requested for payment in this Statement (excluding the 20% Holdback):	\$1,165,064.84	
Total fees and expenses requested in this Statement (inclusive of holdback amount):	\$1,455,068.59	
Summary of Fees Requested:		
Total fees requested in this statement:	\$1,450,018.75	
Total actual hours covered by this statement:	1,867.3	
Average hourly rate for professionals:	\$776.53	

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



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

Pursuant to sections 327, 330, and 331 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), and the Fee Procedures Order, Alvarez and Marsal North America LLC (“A&M”), as Financial Advisor to the Debtors, hereby files its *Third Monthly Fee Statement for Compensation of Services Rendered and Reimbursement of Expenses as Financial Advisor to the Debtor for the Period from December 1, 2024 through December 20, 2024* (the “Monthly Fee Statement”).

1. By this Monthly Fee Statement, and pursuant to the Fee Procedures Order, A&M seeks interim payment of \$1,160,015.00 (80% of \$1,450,018.75) as compensation for professional services rendered to the Debtor during the period from December 1, 2024 through December 20, 2024 (the “Fee Period”); and reimbursement of actual and necessary expenses in the amount of \$5,049.84, for a total amount of **\$1,165,064.84** to be paid upon expiration of the objection deadline.

2. In support of the Monthly Fee Statement, A&M submits a *Summary of Time Detail by Professional*, attached hereto as **Exhibit A**, a *Summary of Time Detail by Task*, attached hereto as **Exhibit B**, a *Summary of Time Detail by Task by Professional*, attached hereto as **Exhibit C**, a *Summary of Time Detail by Activity by Professional*, which includes a daily time

log detailing the activities and services performed by the Applicant on behalf of the Debtors as **Exhibit D**, a *Summary of Expense Detail by Category*, attached hereto as **Exhibit E**, and *Expense Detail by Category*, attached hereto as **Exhibit F**.

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

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

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

Houston, TX  
Dated: February 11, 2025

/s/ **R. Seth Bullock**

**R. Seth Bullock**

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

**FINANCIAL ADVISOR TO THE REORGANIZED  
DEBTORS**

*Exhibit A*

***Vertex Energy, Inc., et al.,  
Summary of Time Detail by Professional  
December 1, 2024 through December 20, 2024***

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Bullock, Seth	Managing Director	\$1,475.00	35.1	\$51,772.50
Hertzberg, Julie	Managing Director	\$1,425.00	2.4	\$3,420.00
Ulyanenko, Andrey	Managing Director	\$1,425.00	3.0	\$4,275.00
Blanchard, Patrick	Managing Director	\$1,200.00	0.6	\$720.00
Hostettler, Mike	Managing Director	\$1,075.00	3.4	\$3,601.25
Bergamo, Brett	Managing Director	\$1,050.00	6.8	\$7,140.00
Clevenger, Mark	Managing Director	\$1,050.00	10.1	\$10,605.00
Hency, Mat	Managing Director	\$1,050.00	3.2	\$3,360.00
Rogers, Joel	Senior Director	\$1,050.00	132.9	\$139,545.00
Walsh, John	Senior Director	\$1,050.00	72.8	\$76,387.50
Bell, Erik	Director	\$925.00	105.3	\$97,402.50
Lannan, Matthew	Director	\$925.00	73.5	\$67,987.50
Bonds, Nancy	Director	\$875.00	142.4	\$124,600.00
Burns, Rachel	Director	\$875.00	91.0	\$79,625.00
Liu, Steven	Director	\$875.00	43.8	\$38,325.00
Country, Rob	Director	\$850.00	32.0	\$27,200.00
Lundy, Elle	Manager	\$850.00	0.4	\$340.00
Blasetti, Marco	Manager	\$725.00	1.6	\$1,160.00
Smith, Brian	Manager	\$725.00	26.5	\$19,212.50
Parker, Brandon	Senior Associate	\$800.00	62.5	\$50,000.00
Allison, Roger	Senior Associate	\$725.00	88.0	\$63,800.00
Balladares, Ramiro	Senior Associate	\$725.00	151.9	\$110,127.50
Usera, Katie	Senior Associate	\$725.00	36.3	\$26,317.50
Volla, Viroopa	Senior Associate	\$725.00	113.9	\$82,577.50
Adams, Jacob	Associate	\$700.00	147.9	\$103,530.00
Sigman, Claudia	Associate	\$625.00	55.6	\$34,750.00
Reis, Igor	Consultant	\$525.00	53.2	\$27,930.00
Crnkovich, Sam	Analyst	\$550.00	119.9	\$65,945.00
Johnston, Will	Analyst	\$550.00	119.3	\$65,615.00
Swansen, Russell	Analyst	\$475.00	132.1	\$62,747.50

<i>Total</i>	<u>1,867.3</u>	<u>\$1,450,018.75</u>
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*Exhibit B*

***Vertex Energy, Inc., et al.,  
Summary of Time Detail by Task  
December 1, 2024 through December 20, 2024***

<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
363 SALE PROCESS	175.6	\$110,772.50
ACCOUNTING	41.3	\$28,210.00
BUSINESS PLAN	160.1	\$111,810.00
CASH	394.5	\$330,535.00
CLAIMS	111.5	\$78,788.75
COURT	6.0	\$6,487.50
INFORMATION REQUESTS	40.1	\$30,290.00
MOR	84.7	\$50,335.00
MOTIONS/ORDERS	16.8	\$14,062.50
OPERATIONAL REVIEW	232.7	\$190,585.00
PLAN / DISCLOSURE STATEMENT	258.0	\$209,335.00
RETENTION	7.2	\$4,845.00
STATUS MEETINGS	27.6	\$26,887.50
TAX	139.4	\$122,552.50
TRAVEL	8.0	\$8,400.00
VENDOR	163.9	\$126,122.50
<b><i>Total</i></b>	<b><u>1,867.3</u></b>	<b><u>\$1,450,018.75</u></b>

*Exhibit C*

***Vertex Energy, Inc., et al.,  
Summary of Time Detail by Task by  
Professional  
December 1, 2024 through December 20, 2024***

**363 SALE PROCESS**

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	2.4	\$3,540.00
Hertzberg, Julie	Managing Director	\$1,425	0.5	\$712.50
Bell, Erik	Director	\$925	0.6	\$555.00
Bonds, Nancy	Director	\$875	0.7	\$612.50
Country, Rob	Director	\$850	0.9	\$765.00
Allison, Roger	Senior Associate	\$725	86.8	\$62,930.00
Usera, Katie	Senior Associate	\$725	2.5	\$1,812.50
Volla, Viroopa	Senior Associate	\$725	5.1	\$3,697.50
Swansen, Russell	Analyst	\$475	76.1	\$36,147.50
			175.6	\$110,772.50
				\$630.82
			<i>Average Billing Rate</i>	



*Exhibit C*

***Vertex Energy, Inc., et al.,  
Summary of Time Detail by Task by  
Professional  
December 1, 2024 through December 20, 2024***

**BUSINESS PLAN**

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hertzberg, Julie	Managing Director	\$1,425	0.6	\$855.00
Walsh, John	Senior Director	\$1,050	13.4	\$14,070.00
Bonds, Nancy	Director	\$875	9.6	\$8,400.00
Adams, Jacob	Associate	\$700	89.4	\$62,580.00
Johnston, Will	Analyst	\$550	47.1	\$25,905.00
			<u>160.1</u>	<u>\$111,810.00</u>
	<i>Average Billing Rate</i>			<u>\$698.38</u>

*Exhibit C*

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Professional  
December 1, 2024 through December 20, 2024***

**CASH**

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	5.6	\$8,260.00
Rogers, Joel	Senior Director	\$1,050	37.0	\$38,850.00
Walsh, John	Senior Director	\$1,050	19.2	\$20,107.50
Bell, Erik	Director	\$925	102.3	\$94,627.50
Bonds, Nancy	Director	\$875	31.8	\$27,825.00
Balladares, Ramiro	Senior Associate	\$725	142.8	\$103,530.00
Volla, Viroopa	Senior Associate	\$725	33.6	\$24,360.00
Adams, Jacob	Associate	\$700	5.1	\$3,570.00
Crnkovich, Sam	Analyst	\$550	17.1	\$9,405.00
			394.5	\$330,535.00
		<i>Average Billing Rate</i>		\$837.86

*Exhibit C*

***Vertex Energy, Inc., et al.,  
Summary of Time Detail by Task by  
Professional  
December 1, 2024 through December 20, 2024***

**CLAIMS**

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	7.1	\$10,472.50
Hostettler, Mike	Managing Director	\$1,075	3.4	\$3,601.25
Walsh, John	Senior Director	\$1,050	1.7	\$1,785.00
Bonds, Nancy	Director	\$875	7.6	\$6,650.00
Country, Rob	Director	\$850	11.3	\$9,605.00
Allison, Roger	Senior Associate	\$725	1.2	\$870.00
Usera, Katie	Senior Associate	\$725	28.9	\$20,952.50
Sigman, Claudia	Associate	\$625	6.4	\$4,000.00
Swansen, Russell	Analyst	\$475	43.9	\$20,852.50
			111.5	\$78,788.75
				\$706.63
			<i>Average Billing Rate</i>	

*Exhibit C*

*Vertex Energy, Inc., et al.,  
Summary of Time Detail by Task by  
Professional  
December 1, 2024 through December 20, 2024*

COURT

Prepare for and attend the Debtors' hearings.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	1.5	\$2,212.50
Walsh, John	Senior Director	\$1,050	1.5	\$1,575.00
Bell, Erik	Director	\$925	1.5	\$1,387.50
Bonds, Nancy	Director	\$875	1.5	\$1,312.50
			<u>6.0</u>	<u>\$6,487.50</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  
December 1, 2024 through December 20, 2024***

**INFORMATION REQUESTS**

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

<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	1.9	\$1,995.00
Walsh, John	Senior Director	\$1,050	0.3	\$315.00
Bell, Erik	Director	\$925	0.9	\$832.50
Bonds, Nancy	Director	\$875	7.4	\$6,475.00
Country, Rob	Director	\$850	1.4	\$1,190.00
Balladares, Ramiro	Senior Associate	\$725	7.7	\$5,582.50
Adams, Jacob	Associate	\$700	17.5	\$12,250.00
Crnkovich, Sam	Analyst	\$550	3.0	\$1,650.00
			<u>40.1</u>	<u>\$30,290.00</u>
				<u>\$755.36</u>
		<i>Average Billing Rate</i>		

*Exhibit C*

***Vertex Energy, Inc., et al.,  
Summary of Time Detail by Task by  
Professional  
December 1, 2024 through December 20, 2024***

**MOR**

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Adams, Jacob	Associate	\$700	25.0	\$17,500.00
Johnston, Will	Analyst	\$550	59.7	\$32,835.00
			84.7	\$50,335.00
				\$594.27



*Exhibit C*

*Vertex Energy, Inc., et al.,  
Summary of Time Detail by Task by  
Professional  
December 1, 2024 through December 20, 2024*

**OPERATIONAL REVIEW**

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

<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
Blanchard, Patrick	Managing Director	\$1,200	0.6	\$720.00
Bergamo, Brett	Managing Director	\$1,050	6.8	\$7,140.00
Clevenger, Mark	Managing Director	\$1,050	10.1	\$10,605.00
Hency, Mat	Managing Director	\$1,050	3.2	\$3,360.00
Bonds, Nancy	Director	\$875	13.2	\$11,550.00
Burns, Rachel	Director	\$875	91.0	\$79,625.00
Liu, Steven	Director	\$875	43.8	\$38,325.00
Lundy, Elle	Manager	\$850	0.4	\$340.00
Blasetti, Marco	Manager	\$725	1.6	\$1,160.00
Volla, Viroopa	Senior Associate	\$725	4.2	\$3,045.00
Reis, Igor	Consultant	\$525	53.2	\$27,930.00
			<u>232.7</u>	<u>\$190,585.00</u>
	<i>Average Billing Rate</i>			<u>\$819.02</u>

*Exhibit C*

*Vertex Energy, Inc., et al.,  
Summary of Time Detail by Task by  
Professional  
December 1, 2024 through December 20, 2024*

**PLAN / DISCLOSURE  
STATEMENT**

Assist the Debtors in the preparation of the plan of reorganization and disclosure statement.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bullock, Seth	Managing Director	\$1,475	4.7	\$6,932.50
Hertzberg, Julie	Managing Director	\$1,425	1.3	\$1,852.50
Rogers, Joel	Senior Director	\$1,050	16.2	\$17,010.00
Walsh, John	Senior Director	\$1,050	28.9	\$30,345.00
Bonds, Nancy	Director	\$875	58.1	\$50,837.50
Country, Rob	Director	\$850	16.4	\$13,940.00
Balladares, Ramiro	Senior Associate	\$725	1.4	\$1,015.00
Usera, Katie	Senior Associate	\$725	2.2	\$1,595.00
Volla, Viroopa	Senior Associate	\$725	59.9	\$43,427.50
Adams, Jacob	Associate	\$700	10.1	\$7,070.00
Sigman, Claudia	Associate	\$625	49.2	\$30,750.00
Swansen, Russell	Analyst	\$475	9.6	\$4,560.00
			258.0	\$209,335.00
	<i>Average Billing Rate</i>			\$811.38

*Exhibit C*

*Vertex Energy, Inc., et al.,  
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Professional  
December 1, 2024 through December 20, 2024*

**RETENTION**

Prepare documents in compliance with Court retention requirements.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Country, Rob	Director	\$850	2.0	\$1,700.00
Usera, Katie	Senior Associate	\$725	2.7	\$1,957.50
Swansen, Russell	Analyst	\$475	2.5	\$1,187.50
			<u>7.2</u>	<u>\$4,845.00</u>
	<i>Average Billing Rate</i>			<u>\$672.92</u>





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



*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**363 SALE PROCESS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	12/2/2024	0.4	Analyze certain counterparty records re: accuracy of presentation on the cure schedule.
Allison, Roger	12/2/2024	0.9	Working session with R. Allison, R. Swansen (A&M) re: amended contract cure schedule filing.
Bonds, Nancy	12/2/2024	0.1	Coordinate in-bound re: legacy business potential bidder.
Bullock, Seth	12/2/2024	0.4	Advisor update call on sale process with A&M, K&E, PWP teams.
Swansen, Russell	12/2/2024	0.3	Correspondence with internal A&M personnel re: service contracts the Company has to cure.
Swansen, Russell	12/2/2024	0.9	Working session with R. Allison (A&M) re: amended contract cure schedule filing.
Swansen, Russell	12/2/2024	0.8	Update contract cure schedule to include missing electrical service contracts re: amended cure schedule.
Swansen, Russell	12/2/2024	1.2	Refresh PMO slide deck with updated cure amounts for counterparties with formal objections.
Swansen, Russell	12/2/2024	0.8	Update contract counterparty mapping to open AP identification re: amended cure schedule.
Usera, Katie	12/2/2024	1.1	Coordinate with Company personnel re environmental diligence and data requests.
Usera, Katie	12/2/2024	0.2	Examine environmental reports provided by B. Horton (Vertex).
Usera, Katie	12/2/2024	0.3	Assist with assembly of club lender diligence per counsel request.
Volla, Viroopa	12/2/2024	0.7	Prepare sale process and diligence update for WE 11/29.
Allison, Roger	12/3/2024	0.3	Instruct R. Swansen (A&M) re: protocol for new presentation of the amended cure schedule.
Allison, Roger	12/3/2024	1.9	Review 12/3 draft of contract cure schedule prior to external distribution re: completeness and accuracy.
Country, Rob	12/3/2024	0.9	Analyze Vertex books/records to determine how to revise contract assumption/rejection/cure analysis.
Hertzberg, Julie	12/3/2024	0.5	Conference call w B. Deitz re: communications re: sale process and POR.
Swansen, Russell	12/3/2024	1.3	Crosscheck amended contract cure schedule to contracts to be assumed or rejected at the request of K&E.
Swansen, Russell	12/3/2024	0.3	Correspondence with R. Allison (A&M) re: protocol for new presentation of the amended cure schedule.
Swansen, Russell	12/3/2024	1.9	Create amended contract cure schedule with company input incorporated re: contract assumption and rejection analysis.
Allison, Roger	12/4/2024	2.2	Analyze contract documents related to certain contract counterparties re: updated contract cure schedule.
Allison, Roger	12/4/2024	0.6	Working session with R. Allison, R. Swansen (A&M) re: drafting amended contract cure exhibit at the request of K&E.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**363 SALE PROCESS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bullock, Seth	12/4/2024	1.4	Respond to buyer diligence regarding permits, historic capital expenditures, payables at emergence and UMO business.
Swansen, Russell	12/4/2024	0.6	Working session with R. Allison (A&M) re: drafting amended contract cure exhibit at the request of K&E.
Swansen, Russell	12/4/2024	0.9	Revise draft amended contract cure schedule to show contracts that have been added/ removed since original filing.
Swansen, Russell	12/4/2024	0.7	Provide quality assurance checks on contract population and proposed cure amounts.
Swansen, Russell	12/4/2024	1.4	Update and revise internal contract amendment tracker and refresh cure exhibit.
Allison, Roger	12/5/2024	0.5	Call with R. Allison, R. Swansen (A&M) re: surety bond inclusion on amended cure schedule.
Allison, Roger	12/5/2024	1.1	Analyze updated draft of contract cure schedule re: updates from counsel.
Allison, Roger	12/5/2024	0.3	Communications with N. Bonds, V. Volla, R. Swansen, J. Rogers, re: status of amended cure schedule draft.
Allison, Roger	12/5/2024	0.2	Instruct R. Swansen (A&M) how to display cure schedule amendments.
Swansen, Russell	12/5/2024	0.3	Communications with N. Bonds, V. Volla, R. Allison, J. Rogers, re: status of amended cure schedule draft.
Swansen, Russell	12/5/2024	0.2	Correspondence with R. Allison (A&M) to discuss how to display cure schedule amendments.
Swansen, Russell	12/5/2024	0.3	Review Shell contracts to be rejected re: amended cure schedule draft exhibit.
Swansen, Russell	12/5/2024	1.9	Revise amended cure schedule to show company input and assumption/ rejection flags for each contract.
Swansen, Russell	12/5/2024	0.5	Call with R. Allison (A&M) re: surety bond inclusion on amended cure schedule.
Swansen, Russell	12/5/2024	0.3	Communications with internal A&M personnel on amended cure schedule drafts for K&E.
Swansen, Russell	12/5/2024	0.8	Provide quality assurance checks on amended contract cure schedule draft to ensure rejected contracts are eliminated from exhibit.
Volla, Viroopa	12/5/2024	0.9	Prepare response on crude and refined product pipeline easement documentation for potential bidder.
Volla, Viroopa	12/5/2024	0.6	Summarize next steps for sale process for management.
Volla, Viroopa	12/5/2024	0.8	Review corporate office lease for potential bidder diligence questions on outstanding obligations.
Allison, Roger	12/6/2024	1.8	Review additional updates made to the cure and rejection schedules re: completeness and accuracy of updates.
Allison, Roger	12/6/2024	1.6	Review contract source documents re: quality control procedures on the assumed contract list.
Swansen, Russell	12/6/2024	0.7	Provide quality checks on contract cure schedule to ensure all rejected contracts removed from exhibit re: amended filing.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**363 SALE PROCESS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swansen, Russell	12/6/2024	0.6	Refresh counterparty cure amounts with latest AP re: amended cure schedule filing.
Swansen, Russell	12/6/2024	1.6	Revise amended cure schedule exhibit ahead of court filing.
Usera, Katie	12/6/2024	0.9	Prepare summary of diligence efforts and documentation to date for A&M reference.
Volla, Viroopa	12/6/2024	0.9	Prepare summary of easement payments for potential bidder diligence.
Bell, Erik	12/7/2024	0.6	Discussion with K&E, PWP and A&M to discuss status of the sale process.
Bullock, Seth	12/7/2024	0.6	Call with A&M, K&E and PWP teams regarding sale process.
Volla, Viroopa	12/7/2024	0.4	Prepare summary for operating agreement and debt instruments at JV for potential bid analysis.
Allison, Roger	12/9/2024	2.7	Review updated 12/9 contract cure schedule prior to distribution re: completeness and accuracy of listing.
Allison, Roger	12/9/2024	1.2	Analyze external update notes and discuss internally to resolve re: updates to the cure and rejection schedules.
Allison, Roger	12/9/2024	2.7	Review additional contract source documents re: proper presentation on the cure and rejection schedules.
Allison, Roger	12/9/2024	0.9	Working call with R. Swansen (A&M) to discuss the contract rejection review.
Allison, Roger	12/9/2024	0.3	Discussion with R. Allison, J. Rogers, R. Swansen (A&M) re: draft contract rejection schedule.
Allison, Roger	12/9/2024	1.0	Working session with R. Allison, R. Swansen (A&M) re: amended cure schedule and contract rejection schedule.
Allison, Roger	12/9/2024	1.4	Review contract documents re: performing quality control procedures on the cure schedule draft.
Swansen, Russell	12/9/2024	0.7	Implement feedback received from internal A&M personnel re: contracts to keep on assumption schedule.
Swansen, Russell	12/9/2024	0.6	Revise contract rejection list to reflect changes advised by K&E.
Swansen, Russell	12/9/2024	0.4	Communications with V. Volla (A&M) re: additional list of contracts to be rejected for Company review.
Swansen, Russell	12/9/2024	0.9	Revise and re-circulate contract assumption and rejection scheduled to internal A&M personnel.
Swansen, Russell	12/9/2024	1.4	Refresh contract assumption cure exhibit with updated cure amounts with latest open invoice report.
Swansen, Russell	12/9/2024	0.4	Review and revise amended cure schedule to include ancillary contracts to be rejected re: contract rejection schedule.
Swansen, Russell	12/9/2024	0.2	Communications with internal A&M personnel re: comparison report between initial cure schedule & amended cure schedule.
Swansen, Russell	12/9/2024	0.7	Provide quality assurance checks on amended contract cure schedule draft.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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**363 SALE PROCESS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swansen, Russell	12/9/2024	0.4	Revise contract rejection schedule to incorporate comments from the Company.
Swansen, Russell	12/9/2024	0.9	Working call with R. Allison (A&M) to draft contract rejection schedule and quality ancillary contracts to be rejected.
Swansen, Russell	12/9/2024	0.3	Discussion with R. Allison, J. Rogers (A&M) re: draft contract rejection schedule.
Swansen, Russell	12/9/2024	1.0	Working session with R. Allison (A&M) re: amended cure schedule and contract rejection schedule.
Swansen, Russell	12/9/2024	0.3	Correspondence with internal A&M personnel re: contract rejection exhibit for external share.
Volla, Viroopa	12/9/2024	0.8	Prepare sale process and diligence update for WE 12/6.
Allison, Roger	12/10/2024	1.1	Working session with R. Allison, R. Swansen (A&M) re: cure schedule notice for Verita to serve proper counterparty noticing.
Allison, Roger	12/10/2024	0.2	Internal discussion with S. Crnkovich and R. Swansen (A&M) re: timing of open invoice report.
Allison, Roger	12/10/2024	2.6	Analyze updated cure amount mapping re: accuracy of amounts and vendor mapping updates.
Allison, Roger	12/10/2024	0.8	Instruct R. Swansen (A&M) on next steps re: reconciliation of the cure amount variances.
Allison, Roger	12/10/2024	0.7	Working session with R. Allison, R. Swansen (A&M) re: cure schedule noticing for plan supplement filing.
Allison, Roger	12/10/2024	0.4	Call with R. Allison, C. Crnkovich, J. Rogers, R. Swansen (A&M) re: additional contracts to remove from cure schedule & updating cure amounts.
Allison, Roger	12/10/2024	1.9	Working session with R. Allison, R. Swansen (A&M) to revise cure amounts to reflect prepetition amounts net of vendor agreed discount.
Allison, Roger	12/10/2024	0.4	Call with R. Allison, R. Swansen (A&M) re: missing contract counterparty noticing.
Bonds, Nancy	12/10/2024	0.6	Review Vertex Recovery LP potential bidder off to assess next steps.
Swansen, Russell	12/10/2024	0.7	Revise contract cure schedule to include various executory contracts.
Swansen, Russell	12/10/2024	0.3	Draft responses to internal A&M team re: revised assumption and rejection schedules.
Swansen, Russell	12/10/2024	1.1	Working session with R. Allison (A&M) re: cure schedule notice for Verita to serve proper counterparty noticing.
Swansen, Russell	12/10/2024	0.4	Process cure schedule with pre and post petition invoice distinction for internal A&M review.
Swansen, Russell	12/10/2024	0.9	Review vendor invoice data to map contract counterparties to corresponding unique identification.
Swansen, Russell	12/10/2024	0.2	Communications with R. Allison (A&M) re: updated invoice report.
Swansen, Russell	12/10/2024	0.7	Refresh contract assumption cure exhibit with latest open AP re: amended cure schedule in plan supplement filing.

***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**363 SALE PROCESS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swansen, Russell	12/10/2024	0.7	Working session with R. Allison (A&M) re: cure schedule noticing for plan supplement filing.
Swansen, Russell	12/10/2024	0.9	Analyze contract assumption schedule and cross reference counterparty noticing to internal creditor records.
Swansen, Russell	12/10/2024	0.4	Call with R. Allison, S. Crnkovich, J. Rogers (A&M) re: additional contracts to remove from cure schedule & updating cure amounts.
Swansen, Russell	12/10/2024	0.4	Call with R. Allison (A&M) re: missing contract counterparty noticing.
Swansen, Russell	12/10/2024	1.7	Process rejection schedule to creditor matrix records to ensure proper counterparty notice re: contract rejection schedule.
Swansen, Russell	12/10/2024	1.9	Working session with R. Allison (A&M) to revise cure amounts to reflect pre petition amounts net of vendor agreed discount.
Swansen, Russell	12/10/2024	0.8	Provide quality assurance checks and procedures on contract rejection list.
Swansen, Russell	12/10/2024	0.8	Perform variance analysis to identify material cure amounts differences from the prior draft.
Allison, Roger	12/11/2024	1.3	Analyze updated AP re: updates to the contract counterparty cure amounts.
Allison, Roger	12/11/2024	0.6	Draft schedule of updates for the team to make on the cure schedule re: AP vendor mapping analysis.
Allison, Roger	12/11/2024	1.8	Draft schedule of cure updates re: amount changes and the presentation of various contracts.
Allison, Roger	12/11/2024	0.9	Working session with R. Allison, R. Swansen (A&M) to update contract descriptions and revise assumption/ rejection schedules.
Allison, Roger	12/11/2024	0.8	Call with R. Allison, R. Swansen (A&M) re: updating cure amounts for cure schedule filing.
Allison, Roger	12/11/2024	0.3	Call with R. Allison, R. Swansen (A&M) re: contract assumption listing and potential removal of ancillary agreements.
Swansen, Russell	12/11/2024	0.2	Communications with V. Volla (A&M) re: ancillary contract removal from rejection schedule and inclusion on cure schedule.
Swansen, Russell	12/11/2024	0.3	Call with R. Allison (A&M) re: contract assumption listing and potential removal of ancillary agreements.
Swansen, Russell	12/11/2024	0.8	Call with R. Allison (A&M) re: updating cure amounts for cure schedule filing.
Swansen, Russell	12/11/2024	0.9	Working session with R. Allison (A&M) to update contract descriptions and revise assumption/ rejection schedules.
Swansen, Russell	12/11/2024	1.2	Process changes and revisions provided by the Company re: contracts to assume and reject.
Swansen, Russell	12/11/2024	1.3	Revise assumption and rejection noticing listings to ensure proper notice is served.
Swansen, Russell	12/11/2024	0.8	Provide quality assurance checks on contract assumption listing and rejection schedule.
Allison, Roger	12/12/2024	2.8	Review external review comments and make required updates to the cure schedule.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**363 SALE PROCESS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	12/12/2024	0.4	Working session with R. Allison, R. Swansen (A&M) to confirm critical vendor and agreed discount amounts for certain vendors.
Allison, Roger	12/12/2024	1.9	Perform variance analysis between the prior and current drafts of the contract cure schedule re: accuracy and presentation.
Swansen, Russell	12/12/2024	0.2	Correspondence with internal A&M team re: refreshed cure schedule with recent changes reflected.
Swansen, Russell	12/12/2024	0.4	Working session with R. Allison (A&M) to confirm critical vendor and agreed discount amounts for certain vendors.
Swansen, Russell	12/12/2024	1.7	Process new open AP and fold in new cure amounts onto contract cure schedule.
Allison, Roger	12/13/2024	0.9	Investigate a certain counterparty's contract re: accuracy of the cure schedule presentation.
Allison, Roger	12/13/2024	1.0	Working session with R. Allison, R. Swansen (A&M) re: addition of APA documentation into contract rejection schedule.
Allison, Roger	12/13/2024	2.4	Analyze updated AP cure reconciliation re : accuracy of new vendor ID mappings and exclusions.
Allison, Roger	12/13/2024	1.2	Review updated contract cure schedule prior to sharing externally re: accuracy of team updates.
Swansen, Russell	12/13/2024	0.6	Crosscheck contract rejection noticing with rejection schedule.
Swansen, Russell	12/13/2024	0.2	Correspondence with V. Volla (A&M) re: various questions pertaining to contracts on the rejection schedule.
Swansen, Russell	12/13/2024	0.8	Refresh contract assumption notice list at the request of Verita.
Swansen, Russell	12/13/2024	1.1	Implement revisions provided by various K&E personnel re: contract rejection schedule.
Swansen, Russell	12/13/2024	0.9	Review contract rejection schedule noticing against internal creditor records.
Swansen, Russell	12/13/2024	1.0	Working session with R. Allison (A&M) re: addition of APA documentation into contract rejection schedule.
Swansen, Russell	12/13/2024	0.8	Revise rejection schedule to include all agreements relating to certain asset purchase agreements at the request of Sidley.
Swansen, Russell	12/13/2024	0.3	Identify asset purchase agreement documentation for addition to contract rejection schedule.
Swansen, Russell	12/13/2024	0.4	Analyze asset purchase agreements and identify appropriate notice parties re: contract rejection schedule noticing.
Allison, Roger	12/16/2024	2.9	Analyze additional comments from counsel re: the cure schedule and investigate solution.
Allison, Roger	12/16/2024	2.3	Review contract source documents re: comments from counsel re: the cure and rejection schedules.
Allison, Roger	12/16/2024	1.4	Analyze updated cure notice schedule re: completeness and accuracy of notice record updates.
Allison, Roger	12/16/2024	1.1	Review contract documents re: internal review comments and next steps to resolve.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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**363 SALE PROCESS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	12/16/2024	1.7	Continue to review contract documents re: open cure schedule confirmation items.
Swansen, Russell	12/16/2024	1.1	Revise cure and rejection noticing lists with recent changes reflected at the request of Verita.
Swansen, Russell	12/16/2024	0.6	Add additional contacts identified for rejection onto rejection schedule at the request of the Company.
Allison, Roger	12/17/2024	0.9	Working session with R. Allison, R. Swansen (A&M) re: updates to contract cure and rejection schedules with comments from A. Scharfenberg (VTX).
Allison, Roger	12/17/2024	0.9	Working session with R. Swansen (A&M) to direct the review of the ancillary tripartite agreements.
Allison, Roger	12/17/2024	2.9	Review additional contract documents re: accuracy and presentation of the cure and rejection schedule.
Allison, Roger	12/17/2024	2.3	Analyze 12/17 cure schedule draft re: additional updates and cure amount variances.
Allison, Roger	12/17/2024	1.1	Working session with R. Swansen (A&M) re: revising contract assumption and rejection schedules.
Swansen, Russell	12/17/2024	0.9	Working session with R. Allison (A&M) to confirm debtor counterparties for ancillary tripartite agreements.
Swansen, Russell	12/17/2024	0.3	Update contract assume and rejection noticing lists for recent changes.
Swansen, Russell	12/17/2024	0.8	Analyze tripartite agreements relating to HOF, Crude oil and hydrocarbon and distillates offtake.
Swansen, Russell	12/17/2024	1.3	Update contract notice lists for Verita with updated after revisions from the Company re: assumption and rejection lists.
Swansen, Russell	12/17/2024	0.3	Correspondence with internal A&M team re: updates to cure amounts.
Swansen, Russell	12/17/2024	1.1	Provide quality assurance checks on contract rejection schedule.
Swansen, Russell	12/17/2024	0.9	Working session with R. Allison (A&M) re: updated to contract cure and rejection schedules with comments from A. Scharfenberg (VTX).
Swansen, Russell	12/17/2024	0.2	Correspondence with L. Rehder Scott (Verita) re: revised counterparty noticing records.
Swansen, Russell	12/17/2024	0.3	Outline changes to contract cure and rejection notice lists to send to Verita.
Swansen, Russell	12/17/2024	1.1	Working session with R. Allison (A&M) re: revising contract assumption and rejection schedules.
Allison, Roger	12/18/2024	2.2	Review comments from K&E and investigate next steps to complete re: cure schedule update comments.
Allison, Roger	12/18/2024	2.6	Review contract documents for certain cure counterparties re: assumption data and resolution of open questions.
Allison, Roger	12/18/2024	1.9	Review contract documents re: external diligence requests from K&E.
Allison, Roger	12/18/2024	0.7	Draft schedule of updates for the contract review team and instruct them on next steps.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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**363 SALE PROCESS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swansen, Russell	12/18/2024	1.1	Revise cure and rejection schedules with comments from K&E.
Swansen, Russell	12/18/2024	0.8	Revise contract rejection schedule for full inclusion of ancillary tripartite agreements.
Swansen, Russell	12/18/2024	0.8	Process redacted and unredacted versions of the contract cure and rejection schedules.
Swansen, Russell	12/18/2024	0.7	Communications with internal A&M personnel re: various contracts related to the rejection schedule.
Swansen, Russell	12/18/2024	1.6	Crosscheck list of various executory contracts to be rejected against final contract rejection exhibit.
Swansen, Russell	12/18/2024	0.9	Revise cure schedule contract descriptions at the request of various internal A&M personnel.
Swansen, Russell	12/18/2024	1.1	Prepare contract cure and rejection schedules for filing.
Swansen, Russell	12/18/2024	0.2	Correspondence with internal A&M team re: update of contract descriptions on cure list.
Swansen, Russell	12/18/2024	0.5	Discussion with internal A&M personnel re: treatment of intermediation agreements on contract rejection schedule.
Swansen, Russell	12/18/2024	0.7	Process assumed contracts to additional counterparties re: contract cure schedule.
Swansen, Russell	12/18/2024	0.7	Revise contract cure and assumption listings and prepare proper formatting for review.
Allison, Roger	12/19/2024	2.1	Review additional contract documents re: inclusion on the cure schedule.
Allison, Roger	12/19/2024	1.4	Draft schedule of additional cure schedule and rejection updates to share with the contract team.
Allison, Roger	12/19/2024	2.2	Analyze certain contract documents re: external diligence request related to the cure schedule.
Allison, Roger	12/19/2024	1.7	Perform quality control procedures on the final 12/19 Cure Schedule re: completeness and accuracy of updates.
Allison, Roger	12/19/2024	0.8	Working session with R. Swansen (A&M) re: various contract cure schedule updates post filing.
Swansen, Russell	12/19/2024	0.5	Revise redacted and unredacted versions of the contract cure schedule to include additional utility providers.
Swansen, Russell	12/19/2024	0.4	Communications with internal A&M team re: various tripartite agreements.
Swansen, Russell	12/19/2024	0.3	Correspondence with K&E personnel re: amended cure and rejection schedule exhibits.
Swansen, Russell	12/19/2024	0.9	Prepare red line drafts of contract cure and rejection schedules for K&E review.
Swansen, Russell	12/19/2024	0.6	Update internal contract repository with current assumption and rejection list populations.
Swansen, Russell	12/19/2024	0.2	Analyze ancillary contracts and add to contract cure schedule.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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**363 SALE PROCESS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swansen, Russell	12/19/2024	1.3	Amend contract cure schedule listing and various cure amounts re: supplemental filing.
Swansen, Russell	12/19/2024	0.8	Working session with R. Allison (A&M) re: various contract cure schedule updates post filing.
Swansen, Russell	12/19/2024	0.3	Process union contract and include in revised cure schedule.
Allison, Roger	12/20/2024	1.9	Continue to review external contract assumption and cure schedule comments and review relevant documents for updated details.
Allison, Roger	12/20/2024	2.1	Review external contract assumption and cure schedule comments and review relevant documents for update details.
Allison, Roger	12/20/2024	0.5	Call with R. Allison, R. Swansen (A&M) re: 4th amended plan supplement filing.
Allison, Roger	12/20/2024	2.8	Perform final cure schedule review prior to filing re: completeness of updates and proper presentation of contracts.
Swansen, Russell	12/20/2024	0.5	Call with R. Allison (A&M) re: 4th amended plan supplement filing.
<b>Subtotal</b>		<b>175.6</b>	

**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	12/2/2024	0.7	Conduct call relating to the intercompany matrix with J. Rogers, S. Crnkovich, and J. Adams (all A&M).
Johnston, Will	12/2/2024	0.8	Perform intercompany movement assessment for postpetition October activity.
Johnston, Will	12/2/2024	0.7	Perform intercompany movement assessment for postpetition September activity.
Smith, Brian	12/2/2024	2.4	Finalize remaining split invoices for Track vendors.
Smith, Brian	12/3/2024	2.3	Review recent Track invoice export and code labor invoices with appropriate service dates.
Smith, Brian	12/4/2024	2.3	Code pre-petition invoices with correct FDO codes.
Smith, Brian	12/4/2024	1.2	Export and distribute cash and bank disbursements reports from SAP and Great Plains for Cash Management team.
Johnston, Will	12/6/2024	1.1	Provide invoice coding support to Rachel Guerra related to a tax invoice.
Johnston, Will	12/6/2024	0.4	Conduct call with Brian Smith (A&M) related to open items within the accounting workstream as of 12/6.
Smith, Brian	12/6/2024	1.8	Split two additional Track materials invoices.
Smith, Brian	12/6/2024	0.6	Code Mobile county tax invoices with appropriate relief code ahead of scheduled payment.
Smith, Brian	12/6/2024	1.9	Review Track invoice export and code labor invoices with appropriate service dates.

*Exhibit D*

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

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Smith, Brian	12/6/2024	0.4	Code critical vendor invoices ahead of payment run.
Johnston, Will	12/9/2024	0.4	Pull Open AP out of Great Plains for MG as of 12/9/2024.
Johnston, Will	12/9/2024	0.4	Pull Open AP out of Great Plains for VEI as of 12/9/2024.
Smith, Brian	12/9/2024	0.8	Review VEI open AP and code pre-petition invoices as of 12/6/24.
Smith, Brian	12/9/2024	2.1	Review VRA open AP and code pre-petition invoices as of 12/6/24.
Smith, Brian	12/9/2024	0.3	Review MG open AP and code pre-petition invoices as of 12/6/24.
Volla, Viroopa	12/9/2024	0.9	Summarize professional fee reserve account funding for Company for November financials close.
Smith, Brian	12/10/2024	0.9	Review unposted invoices to determine action needed by Mobile AP team.
Smith, Brian	12/10/2024	0.7	Review service dates for VRA vendor to determine pre- or post-petition classification.
Smith, Brian	12/10/2024	0.3	Update vendor invoices with FDO codes ahead of payment run.
Johnston, Will	12/11/2024	1.2	Perform open AP analysis to assess FDM coding status of all invoices as of 12/11.
Smith, Brian	12/11/2024	0.2	Review MG open AP and code pre-petition invoices as of 12/11/24.
Smith, Brian	12/11/2024	1.4	Review VRA open AP and code pre-petition invoices as of 12/11/24.
Smith, Brian	12/11/2024	0.4	Review VEI open AP and code pre-petition invoices as of 12/11/24.
Smith, Brian	12/13/2024	0.1	Review MG open AP and code pre-petition invoices as of 12/13/24.
Smith, Brian	12/13/2024	1.6	Review VRA open AP and code pre-petition invoices as of 12/13/24.
Smith, Brian	12/13/2024	0.2	Review VEI open AP and code pre-petition invoices as of 12/13/24.
Johnston, Will	12/16/2024	0.6	Conduct call with B. Smith (A&M), C. Martino, and R. Guerra (VTX) to discuss invoicing process for Track invoices.
Johnston, Will	12/16/2024	0.5	Conduct call with B. Smith (A&M) to discuss the status of split invoices out of the track system as of 12/16.
Johnston, Will	12/16/2024	1.2	Confirm validity of service dates for Mobile invoices in Open AP as of 12/16.
Johnston, Will	12/16/2024	1.3	Confirm validity of service dates for Legacy invoices in Open AP as of 12/16.
Johnston, Will	12/16/2024	1.4	Add corresponding FDO codes to all uncoded prepetition invoices in SAP as of 12/16/2024.

*Exhibit D*

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**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	12/16/2024	1.3	Add corresponding FDO codes to all uncoded prepetition invoices in Great Plains as of 12/16/2024.
Smith, Brian	12/16/2024	1.1	Code priority vendor invoices with service start and end dates in SAP.
Smith, Brian	12/16/2024	2.9	Research status of split invoices to ensure AP balance is correct.
Johnston, Will	12/17/2024	0.5	Conduct call with B. Smith (A&M) to discuss the FDO coding process for uncoded prepetition invoices.
Smith, Brian	12/18/2024	0.6	Resolve outstanding question from Mobile AP regarding vendor invoice.
Walsh, John	12/19/2024	0.6	Review fresh start accounting materials.
Walsh, John	12/19/2024	0.4	Call with company re: fresh start accounting - 12/19.
Walsh, John	12/20/2024	0.4	Call with company re: fresh start accounting - 12/20.
<b>Subtotal</b>		<b>41.3</b>	

**BUSINESS PLAN**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adams, Jacob	12/1/2024	0.3	Discussion with D. Carlson (Bracewell) regarding crude supplier offers.
Adams, Jacob	12/1/2024	2.9	Prepare updated business plan incorporating exit financing and emergence payment assumptions based on non-growth operating assumptions.
Adams, Jacob	12/1/2024	3.1	Prepare updated business plan incorporating exit financing and emergence payment assumptions.
Adams, Jacob	12/1/2024	0.4	Analysis of professional fees included in DIP budget.
Adams, Jacob	12/2/2024	1.2	Discussion with T. Regetz (VTX) regarding product yield profiles and unit yields.
Adams, Jacob	12/2/2024	2.6	Reconciliation of actual yields achieved during September - November compared to business plan.
Adams, Jacob	12/2/2024	0.6	Discussions with W. Mock (VTX) and J. Foster (VTX) regarding yield profiles and actual performance.
Bonds, Nancy	12/2/2024	0.3	Review professional fee forecast underpinning DIP sizing, including transaction fees.
Bonds, Nancy	12/2/2024	1.3	Review business plan underpinning DIP sizing vs. actuals to assess next steps re: revised forecast.
Walsh, John	12/2/2024	0.3	Call with Houlihan re: future intermediation requirements.
Walsh, John	12/2/2024	0.6	Call with Houlihan re: RIN strategy.
Adams, Jacob	12/3/2024	0.8	Discussion with J. Foster (VTX) on historical crude selection analysis.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**BUSINESS PLAN**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adams, Jacob	12/3/2024	2.9	Prepare bridge of DIP sizing projections and actuals during case.
Adams, Jacob	12/3/2024	2.3	Reconciliation of exit facility sources and uses and business plan.
Adams, Jacob	12/3/2024	0.6	Discussion with S. Zhang (VTX) related to other variable cost accounting entries.
Adams, Jacob	12/3/2024	0.9	Discussion with C. Stewart (VTX) related to other variable cost accounting entries and projections.
Adams, Jacob	12/3/2024	1.4	Analysis of natural gas invoices and reconciliation to accounting entries and usage.
Johnston, Will	12/3/2024	1.4	Perform DPO assessment by pulling invoice terms from Mobile AP.
Johnston, Will	12/3/2024	1.6	Update monthly request list for all new GL workpapers needed.
Walsh, John	12/3/2024	0.4	Discuss request from potential bidder re: tank leases with A&M team.
Walsh, John	12/3/2024	0.2	Review request from potential bidder re: tank leases.
Adams, Jacob	12/4/2024	2.3	Updates to reconciliation of exit facility sources and uses and business plan based on comments received.
Adams, Jacob	12/4/2024	2.4	Analysis of electricity and hydrogen invoices and reconciliation to accounting entries and usage.
Adams, Jacob	12/4/2024	2.9	Prepare sensitivity analysis of business plan minimum liquidity based on changes in crack spreads.
Adams, Jacob	12/4/2024	2.4	Updates to analysis of historical crude selection based on additional information received.
Adams, Jacob	12/4/2024	0.9	Follow up discussion with J. Foster (VTX) on historical crude selection analysis.
Bonds, Nancy	12/4/2024	0.2	Prepare comments re: DIP sizing vs. updated business plan bridge.
Bonds, Nancy	12/4/2024	0.6	Revise draft sensitivity based on funding level and crack spreads.
Bonds, Nancy	12/4/2024	0.3	Prepare notes re: DIP sizing to business plan bridge.
Bonds, Nancy	12/4/2024	0.4	Review proposed bridge re: DIP sizing to current business plan / TWCF view.
Bonds, Nancy	12/4/2024	0.2	Prepare next steps re: bridging items in business plan to DIP sizing.
Bonds, Nancy	12/4/2024	0.4	Review preliminary bridging items re: business plan including Oct actuals.
Hertzberg, Julie	12/4/2024	0.6	Review documents regarding details for next employee communications.
Johnston, Will	12/4/2024	2.8	Update operating model with October actuals data using VRA trial balance figures.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**BUSINESS PLAN**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	12/4/2024	1.8	Update operating model with October actuals data using VRD trial balance figures.
Johnston, Will	12/4/2024	2.4	Update operating model with October actuals data using Legacy trial balance figures.
Johnston, Will	12/4/2024	0.9	Perform assessment to identify hedging activity for October.
Walsh, John	12/4/2024	0.4	Review potential regulatory requirement from Mobile team.
Walsh, John	12/4/2024	0.3	Discuss potential regulatory requirement with Bracewell team.
Walsh, John	12/4/2024	0.6	Review responses to bidder diligence from company.
Walsh, John	12/4/2024	0.9	Review updated bidder question and answer log.
Walsh, John	12/4/2024	1.2	Review all intermediation and crude supply RFP responses and details.
Adams, Jacob	12/5/2024	2.8	Update of sensitivity analysis of business plan minimum liquidity based on updates to business plan.
Adams, Jacob	12/5/2024	3.2	Update of business plan for October actual performance.
Adams, Jacob	12/5/2024	0.9	Meeting with PWP, HL, Bracewell, and A&M on crude supply and IM RFPs received and status of both.
Adams, Jacob	12/5/2024	2.4	Update of reconciliation of exit facility sources and uses and business plan based on updates to business plan.
Bonds, Nancy	12/5/2024	0.8	Review DIP sizing to current business plan bridge relative to S&U inputs.
Johnston, Will	12/5/2024	2.7	Pull October data from P&L by Business Unit files and add them to the SG&A database.
Johnston, Will	12/5/2024	0.8	Map new Legacy SG&A accounts into SG&A analytic for October 2024.
Johnston, Will	12/5/2024	2.6	Build analytic to calculate Net Income by Business unit based on October activity.
Johnston, Will	12/5/2024	1.8	Build analytic to map the operating model SG&A line items to the SG&A line items within the October P&L files for Mobile.
Johnston, Will	12/5/2024	1.6	Build analytic to map the operating model SG&A line items to the SG&A line items within the October P&L files for Legacy.
Walsh, John	12/5/2024	0.9	Meeting with A&M team to discuss 100-day cost reduction plan.
Walsh, John	12/5/2024	0.6	Call with Houlihan and PWP re: intermediation and crude supply responses.
Adams, Jacob	12/6/2024	2.9	Update of sensitivity analysis of business plan minimum liquidity based on changes in exit financing assumptions.
Adams, Jacob	12/6/2024	0.5	Discuss commercial contracts with Lender advisors (HL), Lender counsel (Sidley), debtor counsel (K&E), and A&M.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**BUSINESS PLAN**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adams, Jacob	12/6/2024	1.7	Analysis of accounting information provided in VDR compared to accounting information provided by accounting.
Bonds, Nancy	12/6/2024	1.1	Reviewed professional fee bridging items between DIP sizing and current thinking.
Johnston, Will	12/6/2024	1.3	Create November request list tracker for required data.
Johnston, Will	12/6/2024	1.4	Update outstanding items tracker for October requests as of 12/6.
Adams, Jacob	12/7/2024	0.8	Update of sensitivity analysis of business plan minimum liquidity based on changes to commodity pricing assumptions.
Adams, Jacob	12/9/2024	1.4	Meeting with T. Regetz (VTX) to discuss base oils variable margins and capex requirements.
Adams, Jacob	12/9/2024	2.9	Analysis of variable margins based on changes in operational assumptions at current market pricing.
Bonds, Nancy	12/9/2024	0.3	Review mobile margin vs. RIN adjusted crack spread summary.
Johnston, Will	12/9/2024	1.4	Create slide to highlight the Net Income variance on a legal entity basis.
Johnston, Will	12/9/2024	2.1	Perform variance analysis on the LTM Net Income as of September 2024 from the budget file compared to P&L by BU file for Mobile.
Johnston, Will	12/9/2024	2.8	Perform variance analysis on the LTM Net Income as of September 2024 from the budget file compared to P&L by BU file for Legacy.
Johnston, Will	12/9/2024	1.1	Perform analysis on SG&A forecast methodology for the operating model.
Walsh, John	12/9/2024	0.4	Review requests from UCC advisors re: cost reduction initiatives.
Walsh, John	12/9/2024	0.3	Discuss 100-day cost reduction plan proposal with A&M team.
Walsh, John	12/9/2024	1.4	Continue reviewing 100-day cost reduction plan proposal.
Walsh, John	12/9/2024	1.7	Review 100-day cost reduction plan proposal.
Walsh, John	12/9/2024	0.4	Call with Mobile team re: production outlook.
Adams, Jacob	12/10/2024	0.5	Meeting with HL and A&M on crude supply and IM RFPs received and status of both.
Adams, Jacob	12/10/2024	1.1	Update to yield projections analysis based on changes in operating assumptions.
Adams, Jacob	12/10/2024	2.3	Updates to analysis of variable margins based on changes in operational assumptions at current market pricing.
Adams, Jacob	12/10/2024	0.8	Discussion with E. Snedegar (VTX) regarding the base oils market.
Adams, Jacob	12/10/2024	0.9	Discussions with M. Poag (HL) regarding business plan updates and yield projections.

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***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**BUSINESS PLAN**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adams, Jacob	12/10/2024	2.6	Prepare reconciliation of business plan and corporate model received.
Adams, Jacob	12/10/2024	0.9	Meeting with R. Vielma (VTX) regarding a reconciliation of the business plan to the corporate budget prepared.
Bonds, Nancy	12/10/2024	0.7	Review proposed responses to HL diligence items re: September.
Johnston, Will	12/10/2024	2.9	Build reconciliation model to walk through for the adjustments on the 2024 Budget compared to the P&L by BU files.
Johnston, Will	12/10/2024	2.3	Create slides around the reconciling adjustments from the 2024 Budget to the P&L by BU files.
Johnston, Will	12/10/2024	0.9	Apply topside adjustments to the SG&A database so the balance on the P&L by BU aligns with the October consolidated financials.
Walsh, John	12/10/2024	0.5	Call with Houlihan on intermediation facility and crude supply options.
Walsh, John	12/10/2024	0.3	Call with A&M team on cost reduction plan.
Adams, Jacob	12/11/2024	2.6	Review of base oil market data received and comparison to business plan.
Adams, Jacob	12/11/2024	3.1	Analysis of operational impacts to yields for September actuals and incorporate into bridge of budget to actuals.
Adams, Jacob	12/11/2024	2.7	Prepare bridge of September forecast and actuals with volume, yield, price analysis.
Johnston, Will	12/11/2024	2.9	Perform fixed asset analysis to consolidate general ledger details for October.
Adams, Jacob	12/12/2024	0.9	Discussion with J. Foster regarding operational performance and commodity pricing received.
Adams, Jacob	12/12/2024	2.7	Analysis of crack spread pricing over duration of case and impacts to liquidity.
Adams, Jacob	12/12/2024	2.3	Update to bridge of September forecast and actuals with volume, yield, price analysis.
Adams, Jacob	12/12/2024	1.4	Analysis of freight pricing received compared to budget.
Adams, Jacob	12/12/2024	0.4	Discussion with N. Bonds (A&M) regarding bridge of September forecast and actuals.
Bonds, Nancy	12/12/2024	0.9	Review bridge materials for September prior to distribution to HL.
Johnston, Will	12/12/2024	0.9	Update November cash flow to account for the new accrued liabilities accounts.
Johnston, Will	12/12/2024	1.4	Actualize 3SM model using the Mobile trial balance data from November 2024.
Johnston, Will	12/12/2024	1.3	Actualize 3SM model using the Legacy trial balance data from November 2024.
Johnston, Will	12/12/2024	0.9	Update November balance sheet to account for the new accrued liabilities accounts.

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***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**BUSINESS PLAN**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adams, Jacob	12/13/2024	0.6	Discussion with M. Poag (HL) regarding bridge of forecast and actual results for September through November.
Adams, Jacob	12/13/2024	0.8	Discussion with J. Foster regarding Naphtha pricing received compared to indexes.
Adams, Jacob	12/13/2024	0.5	Discuss crude supply with Lender advisors (HL), Lender counsel (Sidley), debtor counsel (K&E), and A&M.
Adams, Jacob	12/13/2024	3.1	Prepare bridge of October forecast and actuals with volume, yield, price analysis.
Adams, Jacob	12/13/2024	2.8	Prepare bridge of November forecast and actuals with volume, yield, price analysis.
Bonds, Nancy	12/13/2024	0.4	Review intermediation facility documents to assess required next steps from business perspective.
Bonds, Nancy	12/13/2024	0.2	Prepare add'l follow ups re: commercial next steps for near-term crude supply.
Bonds, Nancy	12/13/2024	0.6	Discuss crude supply and commercial next steps w/ HL, Sidley, Bracewell, and K&E.
Bonds, Nancy	12/13/2024	0.1	Prepare notes re: commercial discussion re: crude supply.
Bonds, Nancy	12/13/2024	0.4	Prepare for commercial discussion re: crude supply next steps w/ HL.
Adams, Jacob	12/16/2024	2.3	Updates to financial projections based on changes in assumptions in exit financing.
Adams, Jacob	12/16/2024	2.8	Analysis of final hedging positions paid compared to market indexes.
Walsh, John	12/16/2024	0.7	Call with A&M team re: 100-day cost reduction plan.
Walsh, John	12/16/2024	0.6	Review questions from Macquarie re: updated projections model.
Walsh, John	12/16/2024	0.7	Discuss questions from Macquarie re: updated projections model with A&M team.
Adams, Jacob	12/17/2024	0.5	Meeting with J. Foster (VTX) and T. Kennedy (VTX) regarding throughput changes and respective margin impacts.
Bonds, Nancy	12/17/2024	0.2	Prepare comments re: data inputs / sources and required next steps based on feedback for cash taxes.
Bonds, Nancy	12/17/2024	0.2	Follow up re: add'l business plan assumption updates.
Adams, Jacob	12/18/2024	0.4	Discussion with B. Parker (A&M) regarding tax payments in projections.
Johnston, Will	12/20/2024	1.4	Perform tie out of VRD gross margin analysis to November consolidated financials statements.
Johnston, Will	12/20/2024	1.7	Perform tie out of VRA gross margin analysis to November consolidated financials statements.
<b>Subtotal</b>		<b>160.1</b>	

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Balladares, Ramiro	12/1/2024	1.3	Update outstanding check workbook with week ending 11/29 bank activity.
Bell, Erik	12/1/2024	0.2	Correspondence with A&M team leadership re: weekly agenda for Monday (12/1) C-Suite discussion topics.
Bell, Erik	12/1/2024	0.3	Preparation of weekly update discussion points for Monday (12/2) C-Suite discussion topics.
Bonds, Nancy	12/1/2024	0.6	Review actual S&U comparison of DIP sizing to 11/14 update.
Balladares, Ramiro	12/2/2024	0.5	Call with T. Brewer and G. Nice (Vertex) and E. Bell and J. Adams (A&M) to discuss updated production run rate.
Balladares, Ramiro	12/2/2024	0.3	Update the lifting schedule in the TWCF model - W.E. 11/29.
Balladares, Ramiro	12/2/2024	1.8	Update check disbursement schedule by entity in TWCF model.
Balladares, Ramiro	12/2/2024	1.6	Update TWCF model with actuals for 11/25 and 11/29 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/2/2024	0.3	Download 11/27 pricing tables to update the TWCF model.
Balladares, Ramiro	12/2/2024	0.4	Actualize TWCF model for SOA activity on 12/2 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/2/2024	0.5	Review detailed professional fee schedule in DIP sizing model and the Initial DIP Budget.
Balladares, Ramiro	12/2/2024	0.7	Update tax payment forecast in TWCF model per latest forecast provided by Company.
Balladares, Ramiro	12/2/2024	0.9	Actualize TWCF model for SOA activity on 11/26 - 11/27 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/2/2024	1.1	Prepare variance schedule comparing professional fees in the DIP sizing model to Initial DIP budget and prepare notes.
Balladares, Ramiro	12/2/2024	0.4	Call with E. Bell (A&M) to discuss Marrero receipt forecast through year-end.
Balladares, Ramiro	12/2/2024	0.3	Call with E. Bell (A&M) to discuss bridging items between 11/14 DIP Budget and the current thinking forecast.
Balladares, Ramiro	12/2/2024	0.5	Meeting with N. Bonds and V. Volla (A&M) to discuss the variance in professional fees in the Initial DIP Budget vs. DIP Sizing budget.
Balladares, Ramiro	12/2/2024	0.6	Revise the liquidity chart per internal comments for the 12/3 management meeting.
Balladares, Ramiro	12/2/2024	0.7	Meeting with E. Bell, J. Rogers, S. Crnkovich (A&M) to discuss forecasted trade payments in latest liquidity profile.
Balladares, Ramiro	12/2/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/2).
Balladares, Ramiro	12/2/2024	0.7	Meeting with E. Bell (A&M) to discuss next steps to update the TWCF model for 12/3 management meeting.
Balladares, Ramiro	12/2/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/2).

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bell, Erik	12/2/2024	0.4	Call with R. Balladares (A&M) to discuss Marrero receipt forecast through year-end.
Bell, Erik	12/2/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 2.
Bell, Erik	12/2/2024	0.7	Meeting with R. Balladares, J. Rogers, S. Crnkovich (A&M) to discuss forecasted trade payments in latest liquidity profile.
Bell, Erik	12/2/2024	0.6	Preparation of daily pro forma cash walk for December 2.
Bell, Erik	12/2/2024	0.5	Call with T. Brewer and G. Nice (Vertex) and R. Balladares and J. Adams (A&M) to discuss updated production run rate.
Bell, Erik	12/2/2024	0.9	Preparation and review of weekly liquidity outlook for inclusion in weekly PMO discussion materials.
Bell, Erik	12/2/2024	0.9	Review updates to 13-week cash flow forecast model-Legacy for December 2.
Bell, Erik	12/2/2024	0.8	Review updates to 13-week cash flow forecast model-VRA for December 2.
Bell, Erik	12/2/2024	0.1	Review CFO daily liquidity communication to intermediary for December 2.
Bell, Erik	12/2/2024	0.4	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 2.
Bell, Erik	12/2/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 2.
Bell, Erik	12/2/2024	0.4	Review daily list of proposed disbursements and related support package for December 2.
Bell, Erik	12/2/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/2).
Bell, Erik	12/2/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, T. Baker, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (afternoon: 12/2).
Bell, Erik	12/2/2024	0.6	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 2.
Bell, Erik	12/2/2024	0.3	Call with R. Balladares (A&M) to discuss bridging items between 11/14 DIP Budget and the current thinking forecast.
Bonds, Nancy	12/2/2024	0.7	Review latest TWCF updated to address vendor strategy.
Bonds, Nancy	12/2/2024	0.8	Prepare adjustments / diligence questions re: AP roll forward re: S&U.
Bonds, Nancy	12/2/2024	0.4	Prepare next steps w/r/t RIN settlement process / application.
Bonds, Nancy	12/2/2024	1.1	Review S&U to assess next steps w/r/t AP approach / strategy and current flex in system.
Bonds, Nancy	12/2/2024	0.6	Review professional fee variance re: full case for bridge.
Bonds, Nancy	12/2/2024	0.4	Review lease forecast to assess any pre/post split for lease obligations.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/2/2024	0.8	Revise S&U bridge w/ additional inputs re: DIP sizing assumptions.
Bonds, Nancy	12/2/2024	0.8	Review DIP sizing assumptions relative to revised forecast and actuals.
Bonds, Nancy	12/2/2024	0.2	Review revised professional fee forecast variance summary for input in S&U bridge.
Bonds, Nancy	12/2/2024	0.7	Review weekly cash flow summary / details for discussion w/ management.
Crnkovich, Sam	12/2/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/2).
Crnkovich, Sam	12/2/2024	0.7	Update TWCF forecast for AP actuals for weekly PMO materials (E. Bell, J. Rogers, R. Balladares - A&M).
Crnkovich, Sam	12/2/2024	0.9	Update AP Roll and vendor payment forecast assumptions for budget tracking for WE 11/29.
Rogers, Joel	12/2/2024	1.6	Prepare analysis of prior week disbursements and reconcile to forecast and AP data.
Rogers, Joel	12/2/2024	1.2	Review outstanding invoices and revise list of proposed payments for the day (12/2).
Volla, Viroopa	12/2/2024	1.9	Update budget vs. actuals on professional fees to tie to DIP sizing budget.
Volla, Viroopa	12/2/2024	0.9	Update transaction fee schedule for S&U to provide to lenders.
Walsh, John	12/2/2024	0.8	Review daily SOA settlement details - 12/2.
Walsh, John	12/2/2024	0.5	Discuss daily payment report with A&M team - 12/2.
Walsh, John	12/2/2024	0.4	Discuss daily SOA settlement details with A&M team.
Adams, Jacob	12/3/2024	1.2	Updates to TWCF and related presentation for pricing and hedging position updates as of 12/2.
Balladares, Ramiro	12/3/2024	0.4	Actualize TWCF model for SOA activity on 12/3 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/3/2024	0.4	Prepare a comparison of crack spreads 11/14 vs. current pricing.
Balladares, Ramiro	12/3/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 12/3).
Balladares, Ramiro	12/3/2024	0.3	Review professional fee invoices to add to the payment list.
Balladares, Ramiro	12/3/2024	0.3	Update actuals in the A/P roll forward in the TWCF model.
Balladares, Ramiro	12/3/2024	0.9	Update TWCF model with actuals for 12/2 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/3/2024	1.3	Update funding at emergence analysis with current thinking liquidity and A/P roll forward.

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***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Balladares, Ramiro	12/3/2024	0.4	Set up internal liquidity support deck for the week ended 11/29.
Balladares, Ramiro	12/3/2024	1.4	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for week ended 11/29.
Balladares, Ramiro	12/3/2024	0.4	Review updated 21-day production rate forecast provided by G. Nice (Vertex) for the Mobile refinery.
Balladares, Ramiro	12/3/2024	0.8	Update the TWCF model to include latest 14-day production run rate forecast.
Balladares, Ramiro	12/3/2024	1.1	Prepare production update schedule showing cash impact to forecasted production / consumption.
Balladares, Ramiro	12/3/2024	0.4	Reviewing latest tax payment forecast provided by K. Davisson (Vertex).
Balladares, Ramiro	12/3/2024	1.3	Prepare price / volume analysis for production & consumption for week ended 11/29.
Balladares, Ramiro	12/3/2024	0.6	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for period (W.E. 11/22 - 11/29).
Balladares, Ramiro	12/3/2024	0.6	Prepare price / volume analysis for production & consumption for period (W.E. 11/22 - 11/29).
Balladares, Ramiro	12/3/2024	0.3	Update pricing schedules in the TWCF model to refresh the budget - 12/3.
Balladares, Ramiro	12/3/2024	0.3	Call with S. Crnkovich, E. Bell and J. Rogers (A&M) to discuss changes to A/P roll forward in current thinking liquidity profile.
Bell, Erik	12/3/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 12/3).
Bell, Erik	12/3/2024	0.4	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 3.
Bell, Erik	12/3/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 3.
Bell, Erik	12/3/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 3.
Bell, Erik	12/3/2024	0.6	Preparation of daily pro forma cash walk for December 3.
Bell, Erik	12/3/2024	0.6	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 3.
Bell, Erik	12/3/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/3).
Bell, Erik	12/3/2024	0.1	Review CFO daily liquidity communication to intermediary for December 3.
Bell, Erik	12/3/2024	0.7	Review updates to 13-week cash flow forecast model-VRA for December 3.
Bell, Erik	12/3/2024	1.0	Review updates to 13-week cash flow forecast model-Legacy for December 3.
Bell, Erik	12/3/2024	0.9	Review liquidity support deck for the week ended 11/29.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bell, Erik	12/3/2024	0.3	Reviewing updated 21-day production rate forecast provided by G. Nice (Vertex) for the Mobile refinery.
Bell, Erik	12/3/2024	0.3	Call with S. Crnkovich, R. Balladares and J. Rogers (A&M) to discuss changes to A/P roll forward in current thinking liquidity profile.
Bell, Erik	12/3/2024	0.4	Review daily list of proposed disbursements and related support package for December 3.
Bell, Erik	12/3/2024	0.5	Review latest tax payment forecast provided by K. Davisson (Vertex).
Bonds, Nancy	12/3/2024	1.3	Revise S&U materials / support documentation based on feedback from TWCF team.
Bonds, Nancy	12/3/2024	0.3	Provide comments re: professional fee forecasting mechanics.
Bonds, Nancy	12/3/2024	0.7	Build out bridging framework vs. DIP sizing model to address working capital items.
Bonds, Nancy	12/3/2024	0.3	Prepare comments re: professional fee payment timing.
Bonds, Nancy	12/3/2024	0.8	Prepare updates re: professional fee variance summary and accrual math.
Bonds, Nancy	12/3/2024	0.4	Revise S&U w/ latest thinking forecast materials.
Bonds, Nancy	12/3/2024	0.6	Discuss S&U with HL at their request.
Bonds, Nancy	12/3/2024	0.3	Review payment list for comparison to forecast / S&U support.
Bonds, Nancy	12/3/2024	0.3	Review DIP funding vs. forecast comparison based on initial fee statements.
Bonds, Nancy	12/3/2024	0.7	Review AP roll forward mechanics and strategy.
Bonds, Nancy	12/3/2024	0.6	Coordinate cure updates w/r/t S&U support in advance of HL discussion.
Bonds, Nancy	12/3/2024	1.2	Finalize S&U prior to distribution to HL.
Bullock, Seth	12/3/2024	1.2	Review and analysis of funds flow analysis and funding requirements.
Crnkovich, Sam	12/3/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/3).
Crnkovich, Sam	12/3/2024	0.7	Review AP forecast updates for exit financing materials (J. Rogers - A&M).
Rogers, Joel	12/3/2024	1.5	Prepare update to disbursements forecast and AP rollforward to be used for the 13-week cash forecast (12/3).
Rogers, Joel	12/3/2024	1.8	Review outstanding invoices and revise list of proposed payments for the day (12/3).
Rogers, Joel	12/3/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/3).

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Volla, Viroopa	12/3/2024	3.1	Revise variance between DIP budget and actuals for professional fees based on invoices received.
Volla, Viroopa	12/3/2024	1.4	Update variance between DIP budget and actuals for professional fees.
Walsh, John	12/3/2024	0.8	Review draft effective date sources and uses.
Walsh, John	12/3/2024	0.8	Discuss draft effective date sources and uses with A&M team.
Walsh, John	12/3/2024	0.8	Continue discussing draft effective date sources and uses with A&M team.
Walsh, John	12/3/2024	0.6	Review daily SOA settlement details - 12/3.
Balladares, Ramiro	12/4/2024	0.3	Revise the price / volume analysis comparing the 11/14 DIP Budget to the latest production update provided by G. Nice (Vertex).
Balladares, Ramiro	12/4/2024	0.6	Update accrued and unpaid professional fee schedule by week for current thinking.
Balladares, Ramiro	12/4/2024	1.2	Update TWCF model with actuals for 12/3 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/4/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/4).
Balladares, Ramiro	12/4/2024	0.8	Meeting with E. Bell (A&M) to discuss next steps related to updated TWCF model for current thinking - 12/4 liquidity support package.
Balladares, Ramiro	12/4/2024	1.1	Prepare crack spread comparison schedule for 11/13 pricing vs 11/27 pricing.
Balladares, Ramiro	12/4/2024	1.8	Revise production update schedule showing cash impact to forecasted production / consumption.
Balladares, Ramiro	12/4/2024	1.1	Prepare summary of production update schedule for two pricing dates.
Balladares, Ramiro	12/4/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/4).
Balladares, Ramiro	12/4/2024	0.4	Call with E. Bell (A&M) to discuss the price / volume analysis comparing the 11/14 DIP Budget to the latest production update provided by G. Nice (Vertex).
Balladares, Ramiro	12/4/2024	0.9	Actualize TWCF model for SOA activity on 12/4 - 12/5 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/4/2024	0.4	Update Capex schedule for actuals through the week ended 11/29.
Balladares, Ramiro	12/4/2024	0.3	Update crack spread comparison schedule to include 12/3 pricing.
Balladares, Ramiro	12/4/2024	0.3	Update professional fee comparison slides in liquidity support materials.
Balladares, Ramiro	12/4/2024	0.9	Update variance report schedules for the week ended 11/29.
Balladares, Ramiro	12/4/2024	0.3	Review product mix in latest production update.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Balladares, Ramiro	12/4/2024	0.4	Update liquidity chart in internal liquidity support package for latest thinking.
Balladares, Ramiro	12/4/2024	1.4	Prepare price / volume analysis for production & consumption for period 12/6 - 12/29, comparing current thinking vs. 11/14 DIP Budget.
Bell, Erik	12/4/2024	0.7	Review updates to 13-week cash flow forecast model-Legacy for December 4.
Bell, Erik	12/4/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/4).
Bell, Erik	12/4/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/4).
Bell, Erik	12/4/2024	0.4	Call with UCC advisors to discuss case status and steps to confirmation - 12/4.
Bell, Erik	12/4/2024	1.9	Work on draft weekly variance report for week ended 11/29.
Bell, Erik	12/4/2024	0.4	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 4.
Bell, Erik	12/4/2024	0.4	Review and summarize Capex spend detail for week ended 11/29.
Bell, Erik	12/4/2024	0.7	Continue reviewing liquidity support deck for the week ended 11/29.
Bell, Erik	12/4/2024	0.6	Review updates to 13-week cash flow forecast model-VRA for December 4.
Bell, Erik	12/4/2024	0.1	Review CFO daily liquidity communication to intermediary for December 4.
Bell, Erik	12/4/2024	0.4	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 4.
Bell, Erik	12/4/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 4.
Bell, Erik	12/4/2024	0.4	Review daily list of proposed disbursements and related support package for December 4.
Bell, Erik	12/4/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 4.
Bell, Erik	12/4/2024	0.4	Preparation of daily pro forma cash walk for December 4.
Bell, Erik	12/4/2024	0.4	Call with R. Balladares (A&M) to discuss the price / volume analysis comparing the 11/14 DIP Budget to the latest production update provided by G. Nice (Vertex).
Bonds, Nancy	12/4/2024	0.4	Review payment request summary relative to forecast inputs in S&U.
Bonds, Nancy	12/4/2024	0.3	Prepare comments re: revised forecast change drivers for commentary to HL.
Bonds, Nancy	12/4/2024	0.2	Prepare comments re: pricing fundamentals in TWCF vs. budget.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Crnkovich, Sam	12/4/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/4).
Rogers, Joel	12/4/2024	1.7	Revise disbursements forecast and AP rollforward to be used for the 13-week cash forecast.
Rogers, Joel	12/4/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/4).
Rogers, Joel	12/4/2024	1.2	Review outstanding invoices and revise list of proposed payments for the day (12/4).
Volla, Viroopa	12/4/2024	0.8	Compile A&M weekly updates for professional fee funding for WE 11/29.
Volla, Viroopa	12/4/2024	0.7	Aggregate weekly fee estimates from debtor professionals for professional fee carve out reporting for WE 11/29.
Volla, Viroopa	12/4/2024	0.9	Prepare weekly fee statement estimate for DIP agent for professional fee carve out reporting for WE 11/29.
Volla, Viroopa	12/4/2024	0.6	Update professional fees budget schedule for PWP based on invoices received to date.
Walsh, John	12/4/2024	0.4	Discuss daily payment report with A&M team - 12/4.
Balladares, Ramiro	12/5/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/5).
Balladares, Ramiro	12/5/2024	0.3	Prepare response to internal inquiry related to WE 11/29 price / volume analysis.
Balladares, Ramiro	12/5/2024	0.3	Review hedging invoice and update the TWCF model.
Balladares, Ramiro	12/5/2024	0.4	Review updates to TWCF model related to November month-end true-ups.
Balladares, Ramiro	12/5/2024	1.8	Prepare professional fee schedule comparing budget v. actuals for the case.
Balladares, Ramiro	12/5/2024	1.3	Update TWCF model with actuals for 12/4 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/5/2024	0.3	Update liquidity support package with latest changes to TWCF model - 12/5.
Balladares, Ramiro	12/5/2024	1.3	Meeting with E. Bell (A&M) to discuss next steps to complete current thinking liquidity profile for internal support materials.
Balladares, Ramiro	12/5/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/5).
Bell, Erik	12/5/2024	0.7	Review updates to 13-week cash flow forecast model-Legacy for December 5.
Bell, Erik	12/5/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 5.
Bell, Erik	12/5/2024	0.9	Addressed review comments on draft weekly variance report for week ended 11/29.
Bell, Erik	12/5/2024	1.3	Meeting with R. Balladares (A&M) to discuss next steps to complete current thinking liquidity profile for internal support materials.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bell, Erik	12/5/2024	0.1	Review CFO daily liquidity communication to intermediary for December 5.
Bell, Erik	12/5/2024	0.6	Review updates to 13-week cash flow forecast model-VRA for December 5.
Bell, Erik	12/5/2024	0.4	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 5.
Bell, Erik	12/5/2024	0.4	Review daily list of proposed disbursements and related support package for December 5.
Bell, Erik	12/5/2024	0.4	Preparation of daily pro forma cash walk for December 5.
Bell, Erik	12/5/2024	0.4	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 5.
Bell, Erik	12/5/2024	0.4	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (afternoon: 12/5).
Bell, Erik	12/5/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/5).
Bell, Erik	12/5/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 5.
Bonds, Nancy	12/5/2024	0.7	Prepare updates re: emergence S&U based on add'l feedback from TWCF team.
Bonds, Nancy	12/5/2024	0.4	Review funding request relative to budget.
Crnkovich, Sam	12/5/2024	0.2	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/5).
Rogers, Joel	12/5/2024	0.2	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/5).
Rogers, Joel	12/5/2024	0.9	Review forecast for upcoming tax payments and discuss with Vertex manager timing and comparison to estimates in the cash forecast.
Rogers, Joel	12/5/2024	1.7	Review outstanding invoices and revise list of proposed payments for the day (12/5).
Volla, Viroopa	12/5/2024	0.9	Review WE 11/29 professional fee summary to update professional fee budget.
Volla, Viroopa	12/5/2024	1.8	Build professional fee carve-out statement schedules for WE 11/29.
Walsh, John	12/5/2024	1.1	Review weekly liquidity supporting materials prepared by A&M team - 12/5.
Walsh, John	12/5/2024	0.3	Discuss weekly liquidity update with A&M team.
Walsh, John	12/5/2024	0.6	Review weekly cash flow variance report - 12/5.
Walsh, John	12/5/2024	0.4	Discuss weekly cash flow variance report with A&M team - 12/5.

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***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Balladares, Ramiro	12/6/2024	1.3	Prepare price / volume analysis for production & consumption for period 12/6 - 12/29, comparing current thinking vs. Initial DIP Budget.
Balladares, Ramiro	12/6/2024	0.3	Prepare notes and takeaways of price vol analysis comparing the 11/14 DIP Budget to current thinking.
Balladares, Ramiro	12/6/2024	1.8	Prepare daily actuals utilizing the daily settlement model for October and November to prepare price / volume analysis.
Balladares, Ramiro	12/6/2024	1.8	Prepare pre vs post trade schedule comparing the 11/14 DIP Budget to current thinking.
Balladares, Ramiro	12/6/2024	1.1	Update professional fee model for 12/6 actuals.
Balladares, Ramiro	12/6/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/6).
Balladares, Ramiro	12/6/2024	0.8	Actualize TWCF model for SOA activity on 12/6 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/6/2024	1.9	Update TWCF model with actuals for 12/5 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Bell, Erik	12/6/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 6.
Bell, Erik	12/6/2024	0.7	Review updates to 13-week cash flow forecast model-Legacy for December 6.
Bell, Erik	12/6/2024	0.3	Correspondence with T. Kennedy and G. Nice (VTX) re: production and consumption run rates.
Bell, Erik	12/6/2024	0.3	Call with M. Gates (Alix) to discuss pending inquiries from UCC advisors.
Bell, Erik	12/6/2024	1.6	Preparation of bridging analysis between latest thinking TWCF and 11/14/24 DIP Budget.
Bell, Erik	12/6/2024	0.6	Review updates to 13-week cash flow forecast model-VRA for December 6.
Bell, Erik	12/6/2024	0.4	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 6.
Bell, Erik	12/6/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/6).
Bell, Erik	12/6/2024	0.3	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 6.
Bell, Erik	12/6/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/6).
Bell, Erik	12/6/2024	0.4	Review daily list of proposed disbursements and related support package for December 6.
Bell, Erik	12/6/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 6.
Bell, Erik	12/6/2024	0.3	Preparation of daily pro forma cash walk for December 6.
Bell, Erik	12/6/2024	0.1	Review CFO daily liquidity communication to intermediary for December 6.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/6/2024	0.8	Review revised bridging items re: TWCF WvW to address comments to HL.
Bonds, Nancy	12/6/2024	0.4	Prepare summary details re: S&U / BP deliverables for HL provided at their request.
Bonds, Nancy	12/6/2024	0.9	Review professional variance summary explanations from cash team to assess relevant updates.
Bonds, Nancy	12/6/2024	0.3	Prepare comments / questions re: TWCF WvW items.
Bonds, Nancy	12/6/2024	0.3	Prepare follow ups re: TWCF bridging items / next steps.
Bonds, Nancy	12/6/2024	0.4	Review bridging items in updated TWCF to assess follow ups.
Bonds, Nancy	12/6/2024	0.6	Revise emergence S&U w/ updated TWCF inputs and review delta vs. prior.
Bonds, Nancy	12/6/2024	0.8	Prepare comments re: updated liquidity support package.
Bonds, Nancy	12/6/2024	0.7	Draft commentary re: changes in S&U based on TWCF inputs for HL.
Crnkovich, Sam	12/6/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/6).
Rogers, Joel	12/6/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/6).
Rogers, Joel	12/6/2024	2.1	Review outstanding invoices and revise list of proposed payments for the day (12/6).
Rogers, Joel	12/6/2024	1.4	Discuss with Vertex manager issues with sending vendor payments and steps to resolve.
Balladares, Ramiro	12/7/2024	1.6	Revise professional fee roll forwards to create full case variance schedule comparing 11/14 DIP budget to current thinking.
Bell, Erik	12/7/2024	0.3	Reviewed draft Sources & Uses analysis for Emergence.
Rogers, Joel	12/7/2024	0.4	Prepare analysis of payments for the last week and compare to the budget (12/7).
Balladares, Ramiro	12/8/2024	0.7	Download 12/6 pricing tables to update the TWCF model.
Bell, Erik	12/8/2024	0.2	Correspondence with A&M team leadership re: weekly agenda for Monday (12/9) C-Suite discussion topics.
Bell, Erik	12/8/2024	0.3	Preparation of weekly update discussion points for Monday (12/9) C-Suite discussion topics.
Adams, Jacob	12/9/2024	1.3	Updates to TWCF and related presentation for pricing and hedging position updates as of 12/6.
Balladares, Ramiro	12/9/2024	0.4	Update production run-rate for December provided by G. Nice (Vertex).
Balladares, Ramiro	12/9/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/9).

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Balladares, Ramiro	12/9/2024	0.4	Set up liquidity support materials for the week ended 12/6.
Balladares, Ramiro	12/9/2024	0.4	Update the TWCF model for 12/6 pricing.
Balladares, Ramiro	12/9/2024	0.4	Revise professional fee roll forwards for 12/6 actuals.
Balladares, Ramiro	12/9/2024	1.4	Update TWCF model with actuals for 12/6 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex) - VRA / VRD / VMFS.
Balladares, Ramiro	12/9/2024	1.4	Update TWCF model with actuals for 12/6 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex) - Legacy.
Balladares, Ramiro	12/9/2024	0.5	Meeting with E. Bell (A&M) & G. Nice (Vertex) to discuss revised production run rate for December.
Balladares, Ramiro	12/9/2024	0.1	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/9).
Balladares, Ramiro	12/9/2024	0.3	Meeting with E. Bell, S. Crnkovich, J. Rogers (A&M) to discuss the daily pro forma walk.
Balladares, Ramiro	12/9/2024	0.7	Update outstanding check workbook to include latest issued checks - W.E. 12/6.
Balladares, Ramiro	12/9/2024	0.2	Set up liquidity update slides for 12/10 meeting with management.
Balladares, Ramiro	12/9/2024	1.5	Meeting with E. Bell and J. Rogers (A&M) to discuss bridging items comparing current thinking to previous week management materials.
Balladares, Ramiro	12/9/2024	0.8	Meeting with S. Crnkovich, E. Bell and J. Rogers (A&M) to discuss forecasted A/P payments in latest AP roll forward.
Balladares, Ramiro	12/9/2024	0.8	Review forecasted lease payments schedule and compare to actual payments.
Balladares, Ramiro	12/9/2024	1.4	Prepare weekly schedule for issued checks by line item - W.E. 12/6.
Balladares, Ramiro	12/9/2024	0.4	Update the professional fee variance schedule in the liquidity support package for the 3-weeks ended 12/6.
Balladares, Ramiro	12/9/2024	0.3	Meeting with E. Bell (A&M) to discuss the daily actualization schedule.
Bell, Erik	12/9/2024	0.8	Meeting with S. Crnkovich, R. Balladares and J. Rogers (A&M) to discuss forecasted A/P payments in latest AP roll forward.
Bell, Erik	12/9/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/9).
Bell, Erik	12/9/2024	0.1	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (afternoon: 12/9).
Bell, Erik	12/9/2024	0.2	Review daily bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 9.
Bell, Erik	12/9/2024	1.5	Meeting with R. Balladares and J. Rogers (A&M) to discuss bridging items comparing current thinking to previous week management materials.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bell, Erik	12/9/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 9.
Bell, Erik	12/9/2024	0.3	Review daily list of proposed disbursements and related support package for December 9.
Bell, Erik	12/9/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 9.
Bell, Erik	12/9/2024	0.1	Review CFO daily liquidity communication to intermediary for December 9.
Bell, Erik	12/9/2024	0.8	Review updates to 13-week cash flow forecast model-VRA for December 9.
Bell, Erik	12/9/2024	0.9	Review updates to 13-week cash flow forecast model-Legacy for December 9.
Bell, Erik	12/9/2024	0.3	Meeting with R. Balladares (A&M) to discuss the daily actualization schedule.
Bell, Erik	12/9/2024	0.3	Meeting with R. Balladares S. Crnkovich, J. Rogers (A&M) to discuss the daily proforma walk.
Bell, Erik	12/9/2024	0.3	Second call with UCC financial advisor (Alix) to discuss 11/29 variance report.
Bell, Erik	12/9/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 9.
Bell, Erik	12/9/2024	0.5	Meeting with R. Balladares (A&M) & G. Nice (Vertex) to discuss revised production run rate for December.
Bell, Erik	12/9/2024	0.3	Preparation of daily pro forma cash walk for December 9.
Bonds, Nancy	12/9/2024	0.5	Review AP roll and support information to assess payments this week.
Crnkovich, Sam	12/9/2024	2.3	Update AP Roll and vendor payment forecast assumptions for budget tracking for WE 12/6.
Crnkovich, Sam	12/9/2024	0.9	Review disbursement forecast for weekly board meeting (J. Rogers, R. Balladares, E. Bell - A&M).
Crnkovich, Sam	12/9/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/9).
Rogers, Joel	12/9/2024	1.6	Review outstanding invoices and revise list of proposed payments for the day (12/9).
Rogers, Joel	12/9/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/9).
Rogers, Joel	12/9/2024	2.3	Prepare update to disbursements forecast and AP rollforward to be used for the 13-week cash forecast (12/9).
Walsh, John	12/9/2024	0.5	Review daily payment request and first day relief tracker - 12/9.
Balladares, Ramiro	12/10/2024	0.3	Download 12/9 pricing tables to update the TWCF model.
Balladares, Ramiro	12/10/2024	0.3	Meeting with N. Bonds and E. Bell (A&M) to discuss next steps in presenting the proposed 12/12 DIP budget.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Balladares, Ramiro	12/10/2024	1.8	Prepare professional fee summary comparing Initial DIP Budget to current thinking model.
Balladares, Ramiro	12/10/2024	0.5	Meeting with J. Adams (A&M) to discuss percentage yield calculator.
Balladares, Ramiro	12/10/2024	0.6	Meeting with S. Gordon, C. Gass, and J. Kulovitz (Vertex) and E. Bell (A&M) to discuss VMFS A/R aging update.
Balladares, Ramiro	12/10/2024	0.8	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for week ended 12/6.
Balladares, Ramiro	12/10/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/10).
Balladares, Ramiro	12/10/2024	0.6	Prepare variance schedules in TWCF model for the week ended 12/6.
Balladares, Ramiro	12/10/2024	0.6	Update the TWCF model for 12/9 pricing.
Balladares, Ramiro	12/10/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/10).
Balladares, Ramiro	12/10/2024	0.9	Update TWCF model with actuals for 12/9 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/10/2024	0.7	Prepare price / volume analysis for production & consumption for period (W.E. 11/22 - 12/6).
Balladares, Ramiro	12/10/2024	0.6	Prepare price / volume analysis for production & consumption for week ended 12/6.
Balladares, Ramiro	12/10/2024	0.9	Review daily budget v actual production / consumption activity for week ended 12/6 for the price / volume analysis.
Balladares, Ramiro	12/10/2024	1.1	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for period (W.E. 11/22 - 12/6).
Bell, Erik	12/10/2024	0.2	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 10.
Bell, Erik	12/10/2024	1.2	Review updates to 13-week cash flow forecast model-Legacy for December 10.
Bell, Erik	12/10/2024	1.4	Work on draft weekly variance report for week ended 12/6.
Bell, Erik	12/10/2024	0.4	Review and analysis on weekly Capex spend for weekly variance report.
Bell, Erik	12/10/2024	0.3	Discussion with J. Rogers and E. Bell to discuss critical vendor agreements.
Bell, Erik	12/10/2024	0.5	Call with HL and A&M to discuss status of post-emergence IM & SOA thinking.
Bell, Erik	12/10/2024	0.3	Meeting with N. Bonds and R. Balladares (A&M) to discuss next steps in presenting the proposed 12/12 DIP budget.
Bell, Erik	12/10/2024	0.3	Correspondence with S. Howland (VTX) to discuss R&M cash receipts forecast.
Bell, Erik	12/10/2024	0.6	Meeting with S. Gordon, C. Gass, and J. Kulovitz (Vertex) and R. Balladares(A&M) to discuss VMFS A/R aging update.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bell, Erik	12/10/2024	1.1	Review updates to 13-week cash flow forecast model-VRA for December 10.
Bell, Erik	12/10/2024	0.1	Review CFO daily liquidity communication to intermediary for December 10.
Bell, Erik	12/10/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 10.
Bell, Erik	12/10/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 10.
Bell, Erik	12/10/2024	0.3	Review daily list of proposed disbursements and related support package for December 10.
Bell, Erik	12/10/2024	0.3	Preparation of daily pro forma cash walk for December 10.
Bell, Erik	12/10/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (afternoon: 12/10).
Bell, Erik	12/10/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/10).
Bell, Erik	12/10/2024	0.3	Correspondence with M. Gates (Alix) re: retained causes of action and critical vendor updates.
Bell, Erik	12/10/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 10.
Bonds, Nancy	12/10/2024	0.2	Review expense detail vs. AP forecast to assess next steps w/r/t budget and payment process.
Bonds, Nancy	12/10/2024	0.3	Review settlement update from liquidity team to assess payment timing and cash position.
Bonds, Nancy	12/10/2024	0.3	Align on next steps re: DIP budget reset in advance of deadline.
Bonds, Nancy	12/10/2024	0.2	Prepare budget summary for PBGC compliance items.
Bonds, Nancy	12/10/2024	0.3	Prepare comments re: AP spend relative to budget.
Crnkovich, Sam	12/10/2024	1.6	Create weekly AP disbursement forecasts for different emergence scenarios.
Rogers, Joel	12/10/2024	0.7	Review outstanding invoices and revise list of proposed payments for the day (12/10).
Volla, Viroopa	12/10/2024	0.9	Review actuals vs. forecast for professional fee expenses.
Walsh, John	12/10/2024	0.6	Review draft of emergence sources and uses and supporting materials.
Walsh, John	12/10/2024	0.4	Discuss draft of emergence sources and uses with A&M team.
Adams, Jacob	12/11/2024	0.8	Meeting with J. Walsh, E. Bell, J. Rogers, N. Bonds, and R. Balladares (A&M) on DIP budget forecast and exit financing.
Balladares, Ramiro	12/11/2024	1.4	Meeting with S. Crnkovich, E. Bell and J. Rogers (A&M) to discuss forecasted A/P payments in proposed DIP Budget.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Balladares, Ramiro	12/11/2024	0.3	Call with K. Davisson and D. Shah (Vertex) to discuss tax payment forecast.
Balladares, Ramiro	12/11/2024	0.6	Meeting with E. Bell (A&M) to revise forecast ahead of publishing of 12/12 DIP Budget.
Balladares, Ramiro	12/11/2024	1.3	Update Capex schedule for actuals through the week ended 12/6.
Balladares, Ramiro	12/11/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 12/11).
Balladares, Ramiro	12/11/2024	0.8	Prepare next steps re: A/P roll forward related to funding at close analysis.
Balladares, Ramiro	12/11/2024	0.4	Set up budget reset presentation for internal review meeting.
Balladares, Ramiro	12/11/2024	0.9	Prepare bridge comparing 11/14 DIP Budget to 12/12 Proposed DIP Budget.
Balladares, Ramiro	12/11/2024	1.0	Meeting with J. Walsh, J. Rogers, E. Bell (A&M) to discuss proposed 12/12 DIP Budget.
Balladares, Ramiro	12/11/2024	0.8	Revise professional fee roll forwards in the TWCF model for Debtor professionals.
Balladares, Ramiro	12/11/2024	0.4	Revise professional fee summary comparing Initial DIP Budget to 12/12 Proposed DIP Budget per latest internal comments.
Balladares, Ramiro	12/11/2024	0.7	Continue updating the internal liquidity support materials for the latest updates made to the TWCF model.
Balladares, Ramiro	12/11/2024	1.4	Actualize TWCF model for SOA activity on 12/11 - 12/12 STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/11/2024	0.8	Prepare professional fee summary comparing Initial DIP Budget to 12/12 Proposed DIP Budget.
Bell, Erik	12/11/2024	0.1	Review CFO daily liquidity communication to intermediary for December 11.
Bell, Erik	12/11/2024	0.2	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 11.
Bell, Erik	12/11/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 12/11).
Bell, Erik	12/11/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 11.
Bell, Erik	12/11/2024	0.3	Preparation of daily pro forma cash walk for December 11.
Bell, Erik	12/11/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 11.
Bell, Erik	12/11/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/11).
Bell, Erik	12/11/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 11.
Bell, Erik	12/11/2024	0.8	Call with N. Bonds, J. Rogers, V. Volla, R. Balladares, S. Crnkovich (A&M) to discuss A/P roll forward related to funding at close analysis.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bell, Erik	12/11/2024	1.3	Review updates to 13-week cash flow forecast model-VRA for December 11.
Bell, Erik	12/11/2024	1.0	Review updates to 13-week cash flow forecast model-Legacy for December 11.
Bell, Erik	12/11/2024	0.5	Continue working on draft weekly variance report for week ended 12/6.
Bell, Erik	12/11/2024	0.6	Meeting with R. Balladares (A&M) to revise forecast ahead of publishing of 12/12 DIP Budget.
Bell, Erik	12/11/2024	1.4	Meeting with S. Crnkovich, R. Balladares and J. Rogers (A&M) to discuss forecasted A/P payments in proposed DIP Budget.
Bell, Erik	12/11/2024	1.0	Meeting with J. Walsh, J. Rogers, R. Balladares (A&M) to discuss proposed 12/12 DIP Budget.
Bell, Erik	12/11/2024	0.3	Review daily list of proposed disbursements and related support package for December 11.
Bonds, Nancy	12/11/2024	0.9	Review DIP budget support materials for comments / next steps.
Bonds, Nancy	12/11/2024	0.1	Review revised summary re: professional fee actual vs. forecast.
Bonds, Nancy	12/11/2024	0.3	Discuss contract schedules to plan supplement w/ HL, Sidley, and K&E.
Bonds, Nancy	12/11/2024	0.2	Prepare comments re: professional fee budget for revised DIP budget.
Bonds, Nancy	12/11/2024	0.6	Review updates to budget materials and S&U in advance of discussion.
Bonds, Nancy	12/11/2024	0.3	Prepare for discussion w/ HL, Sidley, and K&E re: contract schedules.
Bonds, Nancy	12/11/2024	0.8	Review revised cash materials in coordination with DIP budget update.
Bonds, Nancy	12/11/2024	0.6	Prepare revised S&U in coordination w/ revised DIP budget.
Crnkovich, Sam	12/11/2024	2.8	Update AP disbursement forecast for latest budget.
Rogers, Joel	12/11/2024	0.7	Review estimate for upcoming tax payments and discuss with Vertex manager including comparing to the prior forecast.
Rogers, Joel	12/11/2024	0.6	Review outstanding invoices and revise list of proposed payments for the day (12/11).
Volla, Viroopa	12/11/2024	0.4	Compile A&M weekly updates for professional fee funding for WE 12/6.
Volla, Viroopa	12/11/2024	0.4	Aggregate weekly fee estimates from debtor professionals for professional fee carve out reporting for WE 12/6.
Volla, Viroopa	12/11/2024	0.7	Prepare weekly fee statement estimate for DIP agent for professional fee carve out reporting for WE 12/6.
Volla, Viroopa	12/11/2024	2.2	Update professional fee schedule for latest actuals through WE 11/30.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Volla, Viroopa	12/11/2024	1.6	Refresh professional fee rollforward with 12/12 DIP Budget.
Walsh, John	12/11/2024	0.9	Discuss updated DIP budget with A&M team.
Walsh, John	12/11/2024	1.1	Review updated DIP budget supporting materials.
Walsh, John	12/11/2024	0.4	Review proposed daily payment summary - 12/11.
Walsh, John	12/11/2024	0.4	Discuss proposed daily payment summary with A&M team - 12/11.
Balladares, Ramiro	12/12/2024	0.9	Meeting with E. Bell (A&M) to discuss updates to proposed DIP Budget.
Balladares, Ramiro	12/12/2024	0.9	Prepare bridging items between the proposed DIP budget and the prior draft.
Balladares, Ramiro	12/12/2024	0.4	Prepare DIP budget presentation for the lenders.
Balladares, Ramiro	12/12/2024	0.7	Review check issued list for current week (W.E. 12/13), categorize by TWCF line item to prepare summary schedule.
Balladares, Ramiro	12/12/2024	1.6	Update the TWCF model to include check disbursements at Legacy / VRA / VRD.
Balladares, Ramiro	12/12/2024	0.5	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/12).
Balladares, Ramiro	12/12/2024	0.4	Download 12/10 pricing tables to update the TWCF model.
Balladares, Ramiro	12/12/2024	0.2	Meeting with J. Foster (Vertex) to discuss diesel sales in forecast period.
Balladares, Ramiro	12/12/2024	1.4	Actualize TWCF model for SOA activity on 12/13 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/12/2024	1.8	Update TWCF model with actuals for 12/10 - 12/11 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/12/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/12).
Balladares, Ramiro	12/12/2024	1.1	Prepare outstanding check balance calculation utilizing bank data and compare to outstanding check report provided by C. Fraser (Vertex).
Balladares, Ramiro	12/12/2024	0.4	Update liquidity chart for the Proposed DIP Budget.
Bell, Erik	12/12/2024	0.4	Addressed review comments on draft weekly variance report for week ended 12/6.
Bell, Erik	12/12/2024	1.1	Finalization and distribution of December 12th DIP Budget.
Bell, Erik	12/12/2024	0.9	Meeting with R. Balladares (A&M) to discuss updates to proposed DIP Budget.
Bell, Erik	12/12/2024	0.2	Meet with J. Foster (Vertex) to discuss diesel sales in forecast period.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bell, Erik	12/12/2024	0.3	Preparation of daily pro forma cash walk for December 12.
Bell, Erik	12/12/2024	0.5	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/12).
Bell, Erik	12/12/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (afternoon: 12/12).
Bell, Erik	12/12/2024	0.2	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 12.
Bell, Erik	12/12/2024	0.9	Review updates to 13-week cash flow forecast model-Legacy for December 12.
Bell, Erik	12/12/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 12.
Bell, Erik	12/12/2024	0.1	Review CFO daily liquidity communication to intermediary for December 12.
Bell, Erik	12/12/2024	0.3	Review daily list of proposed disbursements and related support package for December 12.
Bell, Erik	12/12/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 12.
Bell, Erik	12/12/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 12.
Bell, Erik	12/12/2024	1.4	Review updates to 13-week cash flow forecast model-VRA for December 12.
Bonds, Nancy	12/12/2024	0.4	Review professional fee funding materials vs. budget.
Bonds, Nancy	12/12/2024	0.7	Review revised S&U materials w/r/t contract rejection / cure updates.
Bullock, Seth	12/12/2024	0.5	Review, comment and execute weekly variance report.
Crnkovich, Sam	12/12/2024	0.4	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/12).
Volla, Viroopa	12/12/2024	0.3	Update professional fee schedule for latest actuals based on invoices.
Volla, Viroopa	12/12/2024	0.7	Review WE 12/6 professional fee summary to update professional fee budget.
Volla, Viroopa	12/12/2024	2.1	Build professional fee carve-out statement schedules for WE 12/6.
Walsh, John	12/12/2024	0.4	Discuss proposed daily payment summary with A&M team - 12/12.
Walsh, John	12/12/2024	0.9	Review revised liquidity support package.
Walsh, John	12/12/2024	0.7	Review weekly variance report for WE 12/6.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walsh, John	12/12/2024	0.7	Discuss revised liquidity support package with A&M team.
Balladares, Ramiro	12/13/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 12/13).
Balladares, Ramiro	12/13/2024	1.8	Prepare price / volume analysis for production & consumption for period week ended 12/20 - 1/31, comparing 12/12 DIP Budget vs. 11/14 DIP Budget.
Bell, Erik	12/13/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 13.
Bell, Erik	12/13/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 12/13).
Bell, Erik	12/13/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/13).
Bell, Erik	12/13/2024	0.3	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 13.
Bell, Erik	12/13/2024	0.3	Preparation of daily pro forma cash walk for December 13.
Bell, Erik	12/13/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 13.
Bell, Erik	12/13/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 13.
Bell, Erik	12/13/2024	0.1	Review CFO daily liquidity communication to intermediary for December 13.
Bell, Erik	12/13/2024	1.1	Review updates to 13-week cash flow forecast model-VRA for December 13.
Bell, Erik	12/13/2024	1.2	Review updates to 13-week cash flow forecast model-Legacy for December 13.
Bell, Erik	12/13/2024	0.6	Review external version of the 12/12 DIP Budget model for distribution to Lender advisors.
Bell, Erik	12/13/2024	0.3	Review daily list of proposed disbursements and related support package for December 13.
Bonds, Nancy	12/13/2024	0.2	Review proposed payment list relative to TWCF / budget/ S&U assumptions.
Bonds, Nancy	12/13/2024	0.8	Prepare updated S&U w/ revised 12/12 budget assumptions.
Bonds, Nancy	12/13/2024	0.1	Prepare add'l comments re: IM facility payments / transaction.
Bonds, Nancy	12/13/2024	0.3	Prepare comments re: cash payments re: intermediation facility.
Crnkovich, Sam	12/13/2024	0.4	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/13).
Rogers, Joel	12/13/2024	1.3	Prepare slides covering the latest cash flow forecast and expected trade payments.
Rogers, Joel	12/13/2024	1.4	Review outstanding invoices and revise list of proposed payments for the day (12/13).

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rogers, Joel	12/13/2024	1.4	Review and revise a forecast analysis for an AP rollforward based on the latest AP data and expected payments going forward (12/13).
Rogers, Joel	12/13/2024	0.4	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/13).
Volla, Viroopa	12/13/2024	0.6	Update professional fee schedule for Macquarie IM transitional extension fee.
Walsh, John	12/13/2024	0.3	Review proposed daily payment summary - 12/13.
Bell, Erik	12/15/2024	0.3	Preparation of weekly update discussion points for Monday (12/16) C-Suite discussion topics.
Bell, Erik	12/15/2024	0.2	Correspondence with A&M team leadership re: weekly agenda for Monday (12/16) C-Suite discussion topics.
Bullock, Seth	12/15/2024	0.9	Analysis and comment on revised financial projections.
Balladares, Ramiro	12/16/2024	0.8	Review check issued list for current week, categorize by TWCF line item to prepare summary schedule.
Balladares, Ramiro	12/16/2024	1.4	Update TWCF model with actuals for 12/12 - 12/13 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/16/2024	0.9	Update the TWCF model to include check disbursements at Legacy / VRA / VRD for W.E. 12/13.
Balladares, Ramiro	12/16/2024	0.5	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (afternoon: 12/16).
Balladares, Ramiro	12/16/2024	0.6	Update outstanding check analysis with latest check activity through 12/13.
Balladares, Ramiro	12/16/2024	0.9	Prepare disbursement summary by line item for W.E. 12/20 - 1/10 per the proposed 12/12 DIP Budget.
Balladares, Ramiro	12/16/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/16).
Balladares, Ramiro	12/16/2024	1.7	Prepare bridge analysis comparing current thinking liquidity profile to 12/12 budget.
Bell, Erik	12/16/2024	0.3	Review daily list of proposed disbursements and related support package for December 16.
Bell, Erik	12/16/2024	0.4	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 16.
Bell, Erik	12/16/2024	0.3	Review daily hedge reporting from Macquarie for cash update for December 16.
Bell, Erik	12/16/2024	0.2	Review daily bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 16.
Bell, Erik	12/16/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/16).
Bell, Erik	12/16/2024	0.6	Review updates to 13-week cash flow forecast model-VRA for December 16.
Bell, Erik	12/16/2024	0.6	Review updates to 13-week cash flow forecast model-Legacy for December 16.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bell, Erik	12/16/2024	0.3	Preparation of daily pro forma cash walk for December 16.
Bell, Erik	12/16/2024	0.5	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (afternoon: 12/16).
Bell, Erik	12/16/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 16.
Bell, Erik	12/16/2024	0.1	Review CFO daily liquidity communication to intermediary for December 16.
Bonds, Nancy	12/16/2024	0.2	Prepare updates re: S&U assumptions w/ IM facility extension.
Crnkovich, Sam	12/16/2024	1.7	Update AP Roll and vendor payment forecast assumptions for budget tracking for WE 12/13.
Crnkovich, Sam	12/16/2024	0.3	Attending daily cash call with Vertex team (C. Fraser, D. Smith, J. Kulovitz - Vertex) (J. Rogers, E. Bell, R. Balladares - A&M) (morning: 12/16).
Rogers, Joel	12/16/2024	0.3	Participate in the morning daily cash call with Vertex personnel including giving an update on potential vendor payments for the day (12/16).
Rogers, Joel	12/16/2024	1.2	Review outstanding invoices and revise list of proposed payments for the day (12/16).
Volla, Viroopa	12/16/2024	1.1	Review S&U for professional fee build-up.
Walsh, John	12/16/2024	0.3	Discuss proposed daily payment summary with A&M team - 12/16.
Balladares, Ramiro	12/17/2024	0.9	Prepare 4-week SOA cumulative variance schedule for week ended 12/13.
Balladares, Ramiro	12/17/2024	0.6	Prepare price / volume analysis for production & consumption for period (W.E. 11/22 - 12/13).
Balladares, Ramiro	12/17/2024	0.7	Prepare price / volume analysis for production & consumption for week ended 12/13.
Balladares, Ramiro	12/17/2024	0.8	Update weekly schedules in internal liquidity support package for week ended 12/13.
Balladares, Ramiro	12/17/2024	1.6	Update the budget-over-budget bridge in the TWCF model for 12/12 DIP Budget.
Balladares, Ramiro	12/17/2024	1.3	Prepare 4-week cumulative variance schedule for week ended 12/13.
Balladares, Ramiro	12/17/2024	0.6	Set up weekly internal liquidity support deck for week ended 12/13.
Balladares, Ramiro	12/17/2024	0.5	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for period (W.E. 11/22 - 12/13).
Balladares, Ramiro	12/17/2024	0.6	Prepare price / volume analysis for assumed non-intermediated product liftings and sales for confirmed deals for week ended 12/13.
Balladares, Ramiro	12/17/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, E. Bell - A&M) (morning: 12/17).

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Balladares, Ramiro	12/17/2024	1.8	Prepare weekly professional fee schedule showing unpaid and accrued fees per the 12/12 DIP Budget.
Balladares, Ramiro	12/17/2024	0.3	Download 12/16 pricing tables to update the TWCF model.
Bell, Erik	12/17/2024	0.9	Review updates to 13-week cash flow forecast model-Legacy for December 17.
Bell, Erik	12/17/2024	0.3	Review daily list of proposed disbursements and related support package for December 17.
Bell, Erik	12/17/2024	0.3	Preparation of daily pro forma cash walk for December 17.
Bell, Erik	12/17/2024	0.2	Review daily Bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 17.
Bell, Erik	12/17/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/17).
Bell, Erik	12/17/2024	0.8	Review updates to 13-week cash flow forecast model-VRA for December 17.
Bell, Erik	12/17/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, J. Rogers, R. Balladares - A&M) (morning: 12/17).
Bell, Erik	12/17/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 17.
Bell, Erik	12/17/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 17.
Bell, Erik	12/17/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 17.
Bell, Erik	12/17/2024	0.1	Review CFO daily liquidity communication to intermediary for December 17.
Bonds, Nancy	12/17/2024	0.3	Prepare updates to S&U for input into feasibility exhibit assumptions.
Bonds, Nancy	12/17/2024	0.2	Review revised S&U input items to ensure completeness.
Bonds, Nancy	12/17/2024	0.3	Review open items re: S&U updates required.
Bullock, Seth	12/17/2024	1.6	Analysis and comment on sources and uses of cash at close and revised cash projections.
Rogers, Joel	12/17/2024	1.1	Review and update estimate for utility payments in the weekly cash forecast based on latest AP data and expected payments.
Rogers, Joel	12/17/2024	1.6	Review outstanding invoices and revise list of proposed payments for the day (12/17).
Volla, Viroopa	12/17/2024	0.7	Review prepetition term loan agreements for reporting requirements.
Adams, Jacob	12/18/2024	1.3	Updates to TWCF and related presentation for pricing and hedging position updates as of 12/13.
Balladares, Ramiro	12/18/2024	0.8	Review forecasted lease and utility payments vs. actuals to determine amount to roll forward.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Balladares, Ramiro	12/18/2024	1.2	Call with J. Rogers, S. Crnkovich, E. Bell (A&M) to discuss payment forecast for week ended 12/20 to determine ending cash balance.
Balladares, Ramiro	12/18/2024	0.3	Call with E. Bell (A&M) to discuss tax payment forecast for the 2-weeks ended 12/20.
Balladares, Ramiro	12/18/2024	1.1	Prepare bridge comparing 12/12 DIP budget to current thinking for liquidity support materials.
Balladares, Ramiro	12/18/2024	1.2	Update the TWCF model for 12/17 pricing and calculate the cash flow impact.
Balladares, Ramiro	12/18/2024	0.4	Update liquidity chart for internal liquidity support package.
Balladares, Ramiro	12/18/2024	1.3	Actualize TWCF model for SOA activity on 12/17 - 12/18 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/18/2024	1.6	Update TWCF model with actuals for 12/17 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/18/2024	0.3	Download 12/17 pricing tables to update the TWCF model.
Balladares, Ramiro	12/18/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 12/18).
Balladares, Ramiro	12/18/2024	1.4	Update TWCF model with actuals for 12/16 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Bell, Erik	12/18/2024	0.3	Call with UCC advisors to discuss case status and steps to confirmation - 12/18.
Bell, Erik	12/18/2024	0.1	Review CFO daily liquidity communication to intermediary for December 18.
Bell, Erik	12/18/2024	1.9	Work on draft weekly variance report for week ended 12/13.
Bell, Erik	12/18/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 18.
Bell, Erik	12/18/2024	0.3	Call with R. Balladares (A&M) to discuss tax payment forecast for the 2-weeks ended 12/20.
Bell, Erik	12/18/2024	0.3	Review daily list of proposed disbursements and related support package for December 18.
Bell, Erik	12/18/2024	1.2	Call with J. Rogers, S. Crnkovich, R. Balladares (A&M) to discuss payment forecast for week ended 12/20 to determine ending cash balance.
Bell, Erik	12/18/2024	0.9	Review updates to 13-week cash flow forecast model-Legacy for December 18.
Bell, Erik	12/18/2024	0.7	Review updates to 13-week cash flow forecast model-VRA for December 18.
Bell, Erik	12/18/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 18.
Bell, Erik	12/18/2024	0.2	Review daily bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 18.
Bell, Erik	12/18/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/18).

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bell, Erik	12/18/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 12/18).
Bell, Erik	12/18/2024	0.3	Preparation of daily pro forma cash walk for December 18.
Bell, Erik	12/18/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 18.
Bonds, Nancy	12/18/2024	0.2	Review professional fee summary for funding estimate and DIP reporting compliance.
Crnkovich, Sam	12/18/2024	1.4	Update AP forecasted AP disbursements for current thinking for cash forecasting.
Crnkovich, Sam	12/18/2024	1.3	Review cash flow forecast for pricing changes impact on payments (J. Rogers, R. Balladares, E. Bell - A&M).
Rogers, Joel	12/18/2024	1.3	Review outstanding invoices and revise list of proposed payments for the day (12/18).
Volla, Viroopa	12/18/2024	0.9	Compile A&M weekly updates for professional fee funding for WE 12/13.
Volla, Viroopa	12/18/2024	0.9	Aggregate weekly fee estimates from debtor professionals for professional fee carve out reporting for WE 12/13.
Volla, Viroopa	12/18/2024	1.9	Prepare weekly fee statement estimate for DIP agent for professional fee carve out reporting for WE 12/13.
Walsh, John	12/18/2024	0.7	Discuss variance analysis with A&M team.
Walsh, John	12/18/2024	0.6	Discuss trailing three week variance analysis prepared for Houlihan with A&M team.
Walsh, John	12/18/2024	0.9	Review trailing three week variance analysis prepared for Houlihan.
Adams, Jacob	12/19/2024	0.5	Meeting with E. Bell (A&M) and R. Balladares (A&M) on month end true-up pricing projected for December and January.
Balladares, Ramiro	12/19/2024	1.1	Prepare daily forecast framework in TWCF model for VRA.
Balladares, Ramiro	12/19/2024	0.8	Prepare daily forecast framework in TWCF model for VRD / VMFS.
Balladares, Ramiro	12/19/2024	0.6	Meeting with E. Bell and J. Adams (A&M) to discuss cash flow impact of updating pricing and hedging in the TWCF model.
Balladares, Ramiro	12/19/2024	0.9	Update the TWCF model with 12/18 pricing and hedging and calculate the liquidity impact.
Balladares, Ramiro	12/19/2024	0.9	Prepare daily forecast framework in TWCF model for Legacy.
Balladares, Ramiro	12/19/2024	0.6	Actualize TWCF model for SOA activity on 12/19 utilizing STCF provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/19/2024	0.4	Download 12/18 pricing tables to update the TWCF model.
Balladares, Ramiro	12/19/2024	0.4	Update the TWCF model to include check database through 12/18.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Balladares, Ramiro	12/19/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 12/19).
Balladares, Ramiro	12/19/2024	0.8	Update TWCF model with actuals for 12/18 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Bell, Erik	12/19/2024	0.5	Finalization and distribution of weekly variance report for week ended 12/13.
Bell, Erik	12/19/2024	1.2	Review updates to 13-week cash flow forecast model-Legacy for December 19.
Bell, Erik	12/19/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 12/19).
Bell, Erik	12/19/2024	0.2	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (afternoon: 12/19).
Bell, Erik	12/19/2024	1.1	Review updates to 13-week cash flow forecast model-VRA for December 19.
Bell, Erik	12/19/2024	0.1	Review CFO daily liquidity communication to intermediary for December 19.
Bell, Erik	12/19/2024	0.6	Meeting with R. Balladares and J. Adams (A&M) to discuss cash flow impact of updating pricing and hedging in the TWCF model.
Bell, Erik	12/19/2024	0.2	Review daily bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 19.
Bell, Erik	12/19/2024	0.3	Preparation of daily pro forma cash walk for December 19.
Bell, Erik	12/19/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 19.
Bell, Erik	12/19/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 19.
Bell, Erik	12/19/2024	0.3	Review daily list of proposed disbursements and related support package for December 19.
Bell, Erik	12/19/2024	0.6	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 19.
Bonds, Nancy	12/19/2024	0.2	Prepare feedback to team re: professional fee funding vs. budget and compliance w/ DIP order.
Bonds, Nancy	12/19/2024	0.3	Review professional fee reserve / ICP language to process payments from reserve account.
Bonds, Nancy	12/19/2024	0.2	Review information re: payment of cures in advance of confirmation hearing.
Bullock, Seth	12/19/2024	0.6	Attend to matters related to vendor invoice approval and payment.
Bullock, Seth	12/19/2024	0.4	Review and prepare comments on cash flow forecast.
Rogers, Joel	12/19/2024	1.6	Review outstanding invoices and revise list of proposed payments for the day (12/19).
Volla, Viroopa	12/19/2024	1.4	Review WE 12/13 professional fee summary to update professional fee budget.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Volla, Viroopa	12/19/2024	1.3	Prepare fee application disbursement from professional fee escrow account.
Volla, Viroopa	12/19/2024	1.8	Build professional fee carve-out statement schedules for WE 12/13.
Volla, Viroopa	12/19/2024	0.4	Review Interim Procedures Order to process disbursements from professional fee escrow account.
Walsh, John	12/19/2024	0.6	Review daily payment request and first day relief tracker - 12/19.
Walsh, John	12/19/2024	0.4	Review weekly cash flow variance report - 12/19.
Balladares, Ramiro	12/20/2024	0.8	Prepare professional fee variance schedule comparing actuals to 12/12 DIP Budget.
Balladares, Ramiro	12/20/2024	1.8	Update TWCF model with actuals for 12/19 utilizing STCF and bank transaction data provided by J. Kulovitz (Vertex).
Balladares, Ramiro	12/20/2024	0.5	Continue to prepare daily forecast in TWCF model for Legacy.
Balladares, Ramiro	12/20/2024	1.4	Set up daily production / consumption budget v. actual for the week ended 12/20.
Balladares, Ramiro	12/20/2024	1.3	Set up weekly SOA variance schedules in TWCF model for the 12/12 DIP Budget.
Balladares, Ramiro	12/20/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, E. Bell - A&M) (morning: 12/20).
Balladares, Ramiro	12/20/2024	0.4	Update the professional fee variance schedule comparing actuals to all DIP Budgets to include the 12/12 DIP Budget.
Balladares, Ramiro	12/20/2024	0.4	Download 12/19 pricing tables to update the TWCF model.
Balladares, Ramiro	12/20/2024	1.1	Set up weekly variance schedules in TWCF model for the 12/12 DIP Budget.
Bell, Erik	12/20/2024	0.8	Review updates to 13-week cash flow forecast model-Legacy for December 20.
Bell, Erik	12/20/2024	0.1	Review CFO daily liquidity communication to intermediary for December 20.
Bell, Erik	12/20/2024	0.3	Review daily STCF update as distributed by J. Kulovitz (Vertex) for December 20.
Bell, Erik	12/20/2024	0.5	Analysis of and preparation of daily settlement summary for amount due from/due to SOA Intermediator for December 20.
Bell, Erik	12/20/2024	0.3	Review daily list of proposed disbursements and related support package for December 20.
Bell, Erik	12/20/2024	0.2	Review daily hedge reporting from Macquarie for cash update for December 20.
Bell, Erik	12/20/2024	0.3	Preparation of daily pro forma cash walk for December 20.
Bell, Erik	12/20/2024	0.2	Review daily bank detail and revised cash receipt and cash disbursement forecast sent by C. Fraser (VTX) for December 20.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bell, Erik	12/20/2024	0.3	Attend daily cash call with Vertex team (J. Kulovitz, C. Fraser - Vertex) (S. Crnkovich, R. Balladares - A&M) (morning: 12/20).
Bell, Erik	12/20/2024	0.7	Review updates to 13-week cash flow forecast model-VRA for December 20.
Bullock, Seth	12/20/2024	0.4	Review and approve vendor and professional payments.
Rogers, Joel	12/20/2024	1.5	Prepare analysis of prepetition and postpetition payments for the last week and current week and compare to the prior forecast, with variance analysis.
Rogers, Joel	12/20/2024	1.1	Review outstanding invoices and revise list of proposed payments for the day (12/20).
Volla, Viroopa	12/20/2024	0.3	Process disbursement from professional fee escrow account.
Walsh, John	12/20/2024	0.4	Review updated cash flow variance report and associated commentary.
Walsh, John	12/20/2024	0.4	Review daily payment request and first day relief tracker - 12/20.
<b>Subtotal</b>		<b>394.5</b>	

**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/2/2024	0.2	Review utility claim / cure and potential next steps.
Bonds, Nancy	12/2/2024	0.4	Review claims process status and next steps.
Country, Rob	12/2/2024	0.7	Analyze tax Claims to determine revisions to Claim reconciliation data.
Country, Rob	12/2/2024	0.4	Analyze claim reconciliation data to revise Claim summary report.
Country, Rob	12/2/2024	0.4	Call with K. Usera, C. Sigman, and R. Swansen (A&M) re: Claim reconciliation work stream updates.
Sigman, Claudia	12/2/2024	0.4	Discussion with R. Country, K. Usera, R. Swansen and C. Sigman (A&M) re: SPA claims reconciliation update.
Sigman, Claudia	12/2/2024	0.7	Perform review of filed claims asserting SPA amounts in order to reconcile liabilities.
Sigman, Claudia	12/2/2024	0.3	Analyze AP invoice detail for SPA claims to determine next steps in reconciliation.
Swansen, Russell	12/2/2024	1.2	Reconcile claimant asserted secured, priority or administrative POC forms.
Swansen, Russell	12/2/2024	0.4	Call with R. Country, K. Usera, C. Sigman (A&M) re: claims reconciliation status update.
Swansen, Russell	12/2/2024	0.8	Refresh internal claims repository with updates made to claims re: claims reconciliation process.
Usera, Katie	12/2/2024	0.2	Confer with A&M team re case status and upcoming workplan.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Usera, Katie	12/2/2024	0.2	Confer with J. Rogers (A&M) re treatment of Petition Date claims.
Usera, Katie	12/2/2024	0.3	Prepare list of open items / topics for discussion re claims.
Usera, Katie	12/2/2024	0.3	Conduct research on IRS website to assist Company with IRS claim / matter.
Usera, Katie	12/2/2024	0.2	Call / confer with J. Rogers (A&M) and D. Shah (Vertex) re IRS tax claim.
Usera, Katie	12/2/2024	1.2	Assist Company and counsel with IRS tax claim / matter.
Usera, Katie	12/2/2024	0.2	Confer with S. Yu (Verita) re registers of timely filed claims.
Usera, Katie	12/2/2024	0.4	Call with R. Country, C. Sigman, R. Swansen, and K. Usera (all A&M) re case status and ongoing workstreams.
Bullock, Seth	12/3/2024	0.4	Analysis of impact of RIN settlement on NOL tax analysis at DIP Lender request.
Country, Rob	12/3/2024	0.6	Continue to analyze Claim reconciliation data to revise Claim summary report.
Country, Rob	12/3/2024	0.7	Analyze 503(b)(9) Claims filed against the Debtors to determine validity of the assertions.
Hostettler, Mike	12/3/2024	1.4	Analysis of potential litigation counterparty agreement incorporation of payment and performance bonds.
Swansen, Russell	12/3/2024	0.6	Adjust internal claims repository to show updated reconciled claim amounts based on internal books and records.
Swansen, Russell	12/3/2024	0.5	Update internal A&M claims register to align with register provided by Verita.
Swansen, Russell	12/3/2024	0.8	Perform POC triage analysis re: documentation of claimant noticing.
Swansen, Russell	12/3/2024	1.3	Analyze priority tax claims and crosscheck against historical disbursement data to reconcile.
Swansen, Russell	12/3/2024	1.7	Reconcile priority trade claims and determine 503(b)(9) eligibility.
Swansen, Russell	12/3/2024	0.3	Correspondence with K. Usera (A&M) re: claims register processing.
Swansen, Russell	12/3/2024	0.7	Correct erroneous claimant noticing information re: POC report.
Usera, Katie	12/3/2024	0.1	Confer with R. Swansen (K&E) re claims register / reconciliation.
Usera, Katie	12/3/2024	0.3	Assist R. Swansen (A&M) with questions re invoice reconciliation for claims review process.
Usera, Katie	12/3/2024	0.5	Confer with R. Country (A&M) and K&E team re redaction of claimants from claim register.
Usera, Katie	12/3/2024	1.4	Investigate and reconcile claim amount differences and claimant differences in weekly registers.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Usera, Katie	12/3/2024	0.3	Analyze claim comparison report to reconcile claim / claimant differences across registers.
Usera, Katie	12/3/2024	0.9	Examine timely-filed claims register provided by Verita team to assess additional potential redactions.
Usera, Katie	12/3/2024	0.7	Finalize claim register redactions for circulation to UCC professionals.
Usera, Katie	12/3/2024	1.2	Process register of timely-filed claims provided by Verita team.
Usera, Katie	12/3/2024	0.5	Process claim amount / claimant revisions within bankruptcy administration tool.
Usera, Katie	12/3/2024	0.6	Update redacted claims register pursuant to notes provided by counsel.
Usera, Katie	12/3/2024	0.3	Call with R. Allison and K. Usera (both A&M) re questions on claim updates / register processing.
Usera, Katie	12/3/2024	0.1	Confer with K&E team re potential additional redactions for bar date claims register.
Bonds, Nancy	12/4/2024	0.3	Review tax claim summary comments / amounts from company.
Bonds, Nancy	12/4/2024	0.2	Review cure reconciliation re: amounts paid ordinary course.
Country, Rob	12/4/2024	0.3	Advise A&M personnel re: updates to Secured/Priority/Admin Claim reconciliation analysis.
Country, Rob	12/4/2024	0.7	Meeting with R. Swansen (A&M) re: Claim reconciliation work stream updates.
Hostettler, Mike	12/4/2024	0.3	phone call with B. Nashelsky (KL) regarding bond language.
Swansen, Russell	12/4/2024	0.4	Call with K. Usera (A&M) to discuss numerous docketing errors.
Swansen, Russell	12/4/2024	1.1	Update internal claims reconciliation workbook with latest disbursement data.
Swansen, Russell	12/4/2024	0.7	Meeting with R. Country (A&M) re: claims reconciliation protocol & treatment of ancillary administrative claims.
Swansen, Russell	12/4/2024	0.7	Update internal claims documentation repository with superseded claims.
Swansen, Russell	12/4/2024	1.2	Perform claim triage analysis to ensure no docketing errors in internal claims register.
Swansen, Russell	12/4/2024	0.6	Reconcile claimant asserted secured lien claims and process claim reconciliation workbook.
Usera, Katie	12/4/2024	0.4	Call with R. Swansen and K. Usera (both A&M) re claim register processing and docketing questions.
Usera, Katie	12/4/2024	1.8	Document reconciled secured and priority claims within administration platform.
Usera, Katie	12/4/2024	0.2	Confer with R. Allison (A&M) re claim documentation and resolution.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Usera, Katie	12/4/2024	1.6	Update claim level report / reconciliation tracker for administrative and priority claims resolved.
Usera, Katie	12/4/2024	1.4	Prepare claims summary reports for UCC circulation.
Usera, Katie	12/4/2024	0.3	Confer with A&M team re claims reconciliation and process.
Usera, Katie	12/4/2024	0.8	Prepare / update reconciliation workbooks for secured lien claims.
Usera, Katie	12/4/2024	0.5	Update tax claims summary workbook.
Bonds, Nancy	12/5/2024	0.3	Review contract details re: leases re: potential rejection.
Bonds, Nancy	12/5/2024	0.7	Review prior cure schedule and amount methodology.
Bonds, Nancy	12/5/2024	0.4	Prepare next steps re: contract cure updates required prior to filing.
Country, Rob	12/5/2024	0.4	Meeting with K. Usera, C. Sigman, and R. Swansen (A&M) re: Claim reconciliation work stream updates as well as Retained Causes of Actions schedule for Plan Supplement.
Sigman, Claudia	12/5/2024	0.9	Analyze priority tax claim support in order to reconcile liabilities.
Swansen, Russell	12/5/2024	0.7	Analyze POC forms and document invoice detail to compare to internal books and records.
Swansen, Russell	12/5/2024	0.8	Update internal claims repository to reflect reconciled claim amounts.
Swansen, Russell	12/5/2024	1.1	Analyze POC forms with claimant asserted priority or admin status and compare to internal books and records.
Swansen, Russell	12/5/2024	0.6	Create consolidated historical disbursement data repository for claims review.
Swansen, Russell	12/5/2024	0.4	Call with K. Usera, R. Country, C. Sigman (A&M) re: current status of secured, priority, admin claims in reconciliation process.
Swansen, Russell	12/5/2024	1.1	Reconcile timely filed secured, priority, admin claims to determine claim classification.
Usera, Katie	12/5/2024	0.8	Revise reconciliation workbooks and claim level reports to reflect recent disbursements for filed claims.
Usera, Katie	12/5/2024	0.1	Coordinate with third party broker re supplemental noticing information.
Usera, Katie	12/5/2024	1.1	Assemble documentation re current claim reconciliation process and status in advance of A&M call.
Usera, Katie	12/5/2024	0.4	Call with R. Country, C. Sigman, R. Swansen, and K. Usera (all A&M) re claims reconciliation and retained causes of action.
Usera, Katie	12/5/2024	0.7	Update listing of invoice follow-ups assembled for Company review.
Usera, Katie	12/5/2024	1.1	Prepare claims documentation file for C. Sigman (A&M) review.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Usera, Katie	12/5/2024	0.8	Coordinate with Company points of contact re claim reconciliation invoice follow-up requests.
Usera, Katie	12/5/2024	0.1	Update claims summary report per request of R. Country (A&M).
Bonds, Nancy	12/6/2024	0.6	Coordinate feedback re: contract claim strategy and communications w/ HL.
Country, Rob	12/6/2024	0.3	Advise A&M personnel re: updates to Claim reconciliation data.
Country, Rob	12/6/2024	0.9	Analyze claim reconciliation data to determine updates to Claim reconciliation summary to provide to Counsel/UCC professionals.
Country, Rob	12/6/2024	0.3	Call with K. Usera, C. Sigman, and R. Swansen (A&M) re: work stream transition planning.
Sigman, Claudia	12/6/2024	1.2	Prepare updates to claims reconciliation summary based on review of SPA claims.
Sigman, Claudia	12/6/2024	0.3	Discussion with R. Country, K. Usera, R. Swansen and C. Sigman (A&M) re: claims reconciliation updates.
Swansen, Russell	12/6/2024	1.8	Reconcile invoice detail included in POC report and determine validity of claimant asserted amounts.
Swansen, Russell	12/6/2024	0.2	Conference with K. Usera (A&M) re: documentation of partial claim objections.
Usera, Katie	12/6/2024	0.2	Call with R. Country, C. Sigman, R. Swansen, and K. Usera (all A&M) re case status and transition plan.
Usera, Katie	12/6/2024	1.1	Examine and compile documentation from Vertex team re resolution of filed tax claims.
Usera, Katie	12/6/2024	0.2	Assist R. Swansen (A&M) with questions on claims reconciliation.
Usera, Katie	12/6/2024	1.9	Incorporate comments from Vertex AP team into current reconciliation workbooks.
Usera, Katie	12/6/2024	0.6	Compile claim register follow up questions for S. Yu and Verita team review.
Usera, Katie	12/6/2024	0.4	Coordinate with third party adjuster re supplemental noticing information.
Usera, Katie	12/6/2024	0.2	Revise claims summary report prior to UCC circulation.
Usera, Katie	12/6/2024	0.3	Coordinate with Vertex A/P team re invoice review and AP updates to process.
Usera, Katie	12/6/2024	0.2	Coordinate with Vertex team re supplemental notices and information re same.
Usera, Katie	12/6/2024	0.6	Update tax claims reconciliation workbook with responses received from Vertex tax team.
Usera, Katie	12/7/2024	1.2	Process final updates within claim level reports and reconciliation files.
Bonds, Nancy	12/9/2024	0.2	Review claims process status for evaluation in advisor updates.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Country, Rob	12/9/2024	0.3	Prepare comments re: updates to claims work streams for weekly update for Vertex management.
Bonds, Nancy	12/10/2024	0.3	Prepare comments re: tax claim data requests.
Bonds, Nancy	12/10/2024	1.1	Prepare summary of potential cure claims in schedule vs. S&U.
Bonds, Nancy	12/10/2024	0.7	Prepare comments re: litigation claim next steps for K&E.
Bonds, Nancy	12/10/2024	0.1	Coordinate potential litigation related discussion w/ K&E / company.
Swansen, Russell	12/10/2024	0.4	Update claim summary to reflect ancillary claim amendments.
Swansen, Russell	12/10/2024	0.1	Call with C. Sigman (A&M) re: updated claims register.
Country, Rob	12/11/2024	0.3	Advise A&M personnel re: updates to Claim Summary Report.
Country, Rob	12/11/2024	1.3	Analyze claim reconciliation data to revise Claim summary in preparation to share externally.
Hostettler, Mike	12/11/2024	0.4	Review of potential litigation counterparty agreement w/ legal counsel edits regarding bonds insurance and construction issues.
Sigman, Claudia	12/11/2024	0.6	Prepare updates to claims reconciliation summary for SPA claims.
Swansen, Russell	12/11/2024	0.9	Prepare claim summary report for external share.
Swansen, Russell	12/11/2024	0.4	Analyze claim difference between internal A&M claim register and register maintained by Verita.
Swansen, Russell	12/11/2024	0.4	Review internal claims repository and identify new administrative filed claims.
Swansen, Russell	12/11/2024	0.9	Process claims register provided by Verita and upload into A&M internal claim repository.
Swansen, Russell	12/11/2024	0.3	Review weekly claims register provided by Verita.
Allison, Roger	12/12/2024	1.2	Discussion with claims team re: next steps in the SPA claims workstream.
Bonds, Nancy	12/12/2024	0.2	Prepare feedback re: contract cure details to support S&U.
Bonds, Nancy	12/12/2024	0.2	Prepare requests re: PBGC claim treatment to address o/s questions.
Bonds, Nancy	12/12/2024	0.3	Discuss potential litigation claims w/ Counsel.
Hostettler, Mike	12/12/2024	0.5	Review of standard payment bond and performance bond language and analysis of applicability to the Removal Agreement edits.
Hostettler, Mike	12/12/2024	0.5	Conference call with B. Nashelsky, KE counsel, E. Herrboldt, W. Mock; T. Lewer, Vertex; J.de los Reyes, AM; Bondsman; R.Bentley, KE; M. Sloman, KE; J. Fina, KE; M. Anderson; S.Gitler, KE; B. Nakhaimousa, KE; J. Gregory, Vertex

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hostettler, Mike	12/12/2024	0.3	Draft questions for team discussion, draft potential construction control language to provide alternatives to potential litigation claim counsel's edits.
Sigman, Claudia	12/12/2024	0.7	Analyze SPA claims reconciliation summary for accuracy based on review of claim detail.
Sigman, Claudia	12/12/2024	0.6	Discussion with R. Swansen and C. Sigman (A&M) re: claims reconciliation summary.
Swansen, Russell	12/12/2024	0.6	Call with S. Sigman (A&M) re: claim summary exhibit.
Swansen, Russell	12/12/2024	1.2	Perform claim triage analysis on POC form to data in claims register.
Swansen, Russell	12/12/2024	0.7	Revise claim summary detail with latest reconciliation status.
Bullock, Seth	12/13/2024	1.6	Review and comment on EPA consent decree.
Sigman, Claudia	12/13/2024	0.7	Reconcile duplicative and amended claims based on review of filed claim detail.
Swansen, Russell	12/13/2024	0.9	Process scheduled claims and provide summary detail re: claim type.
Swansen, Russell	12/13/2024	0.6	Review claims summary of scheduled and filed claim amounts by category.
Swansen, Russell	12/13/2024	0.4	Provide quality assurance checks on claim level detail in comparison to claim summary.
Swansen, Russell	12/13/2024	0.7	Analyze claim level detail and prepare claim summarization table.
Swansen, Russell	12/13/2024	0.4	Revise claim summary detail to show scheduled claim status.
Bullock, Seth	12/16/2024	1.3	Research issues related to contract rejection and assumption at A. Scharfenberg (Vertex) request.
Bullock, Seth	12/16/2024	0.3	Call with B. Cowart (Vertex) regarding contract rejection and assumption.
Bullock, Seth	12/16/2024	0.4	Review and execute finalized EPA consent decree.
Country, Rob	12/16/2024	1.1	Analyze claim reconciliation data to determine updates to the Claim Summary report.
Country, Rob	12/16/2024	0.5	Call with R. Swansen (A&M) re: updates to Claim reconciliation analysis/Claim summary.
Swansen, Russell	12/16/2024	0.7	Analyze POC forms and locate ancillary invoice detail support re: claims reconciliation.
Swansen, Russell	12/16/2024	0.4	Prepare for meeting with internal A&M personnel re: claims summary.
Swansen, Russell	12/16/2024	0.5	Working session with R. Country (A&M) re: claim summary detail and exhibit ahead of external distribution.
Swansen, Russell	12/16/2024	0.6	Implement revisions provided by R. Country (A&M) re: summary of scheduled active claims.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swansen, Russell	12/16/2024	0.7	Perform POC triage analysis to ensure no docketing errors.
Bonds, Nancy	12/17/2024	0.2	Review cure update questions to address as part of plan supp updates.
Bullock, Seth	12/17/2024	0.4	Call with J. Foster (Vertex) regarding contract rejection.
Country, Rob	12/17/2024	0.5	Meeting with R. Swansen (A&M) re: various case work stream updates.
Country, Rob	12/17/2024	0.3	Communications with A&M personnel re: Claim reconciliation updates.
Country, Rob	12/17/2024	0.9	Continue to analyze claim reconciliation data to determine updates to the Claim Summary report.
Country, Rob	12/17/2024	0.4	Analyze pension claims to respond to UCC professional question re: handling of the pension Claims in the Plan.
Swansen, Russell	12/17/2024	0.9	Perform claim triage analysis on new filed claims and update internal repository for changes.
Swansen, Russell	12/17/2024	0.5	Discussion with R. Country (A&M) re: tax claim reconciliation.
Swansen, Russell	12/17/2024	0.8	Process weekly claims register and load claimant data into internal claim repository.
Swansen, Russell	12/17/2024	1.1	Reconcile governmental claims and determine validity with internal books and records.
Walsh, John	12/17/2024	0.6	Discuss filed claims report summary with A&M team.
Walsh, John	12/17/2024	1.1	Review filed claims report summary.
Bullock, Seth	12/18/2024	1.8	Review and prepare comments on contract rejection schedule.
Bullock, Seth	12/18/2024	0.9	Continue to review and comment on contract rejection schedule.
Swansen, Russell	12/18/2024	0.4	Process diligence request from K&E re: claimant asserted amounts in relation to voting.
Swansen, Russell	12/18/2024	1.6	Review tax payment data for governmental tax claim reconciliation.
Bonds, Nancy	12/19/2024	0.4	Prepare next steps w/r/t admin claim scenarios and potential confirmation questions related thereto.
Swansen, Russell	12/19/2024	0.9	Reconcile tax claims and create claim objections for claims paid post petition.
Swansen, Russell	12/19/2024	1.8	Reconcile outstanding claims with internal invoice and historical payment records.
Bonds, Nancy	12/20/2024	0.8	Prepare follow ups re: cure amounts vs. payment forecast.
Swansen, Russell	12/20/2024	0.9	Consolidate historical disbursement data to reconcile claims.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Swansen, Russell	12/20/2024	2.1	Reconcile outstanding timely filed claims against internal books and records.
Swansen, Russell	12/20/2024	1.4	Update internal claims repository with claim objection detail.
<b>Subtotal</b>		<b>111.5</b>	

**COURT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bell, Erik	12/20/2024	1.5	Attend Confirmation hearing telephonically.
Bonds, Nancy	12/20/2024	1.5	Attend Confirmation Hearing in-person.
Bullock, Seth	12/20/2024	1.5	Attend Confirmation Hearing in-person.
Walsh, John	12/20/2024	1.5	Attend Confirmation Hearing in-person.
<b>Subtotal</b>		<b>6.0</b>	

**INFORMATION REQUESTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adams, Jacob	12/2/2024	0.6	Meeting with T. Brewer (VTX) and G. Nice (VTX) regarding yield profiles and actual performance.
Adams, Jacob	12/2/2024	0.7	Meeting with C. Haas (TPH) and undisclosed interested party regarding historical EBITDA and financial data provided.
Adams, Jacob	12/2/2024	2.9	Preparing response to diligence questions received by Lender advisors (HL) related to operational results and yield profiles.
Balladares, Ramiro	12/2/2024	0.3	Call with UCC financial advisor (Alix) discussing 11/29 variance report.
Bell, Erik	12/2/2024	0.3	Call with UCC financial advisor (Alix) to discuss 11/29 variance report.
Country, Rob	12/2/2024	0.3	Advise A&M personnel re: resolving surety bond diligence question.
Country, Rob	12/2/2024	0.2	Communications with A&M/Alix personnel re: Claim diligence questions.
Rogers, Joel	12/2/2024	1.1	Prepare report in response to question from the UCC financial advisor regarding critical vendor spend including preparing data to support response.
Rogers, Joel	12/2/2024	0.8	Review and revise schedule of intercompany transactions to report to third parties (12/2).
Walsh, John	12/2/2024	0.3	Review request from Kirkland re: federal tax obligations.
Bonds, Nancy	12/3/2024	0.3	Review terminal leases documentation pursuant to data requests.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**INFORMATION REQUESTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Crnkovich, Sam	12/4/2024	1.6	Create report of Critical Vendor Payments for UCC request.
Adams, Jacob	12/5/2024	1.3	Meeting with A. Anand (TPH), A. Ruiz (VTX), and undisclosed interested party regarding wages and benefit expenses included in legacy financials.
Adams, Jacob	12/5/2024	0.7	Meeting with C. Haas (TPH) and undisclosed interested party regarding electricity, natural gas, and hydrogen expenses included in projections.
Adams, Jacob	12/5/2024	0.5	Discuss diligence next steps with debtor advisors.
Balladares, Ramiro	12/5/2024	0.4	Update supporting schedules for emergence at closing analysis requested by HL.
Bonds, Nancy	12/5/2024	0.1	Coordinate feedback loop re: diligence request from shareholder.
Country, Rob	12/5/2024	0.4	Analyze creditor inquiries to determine how to respond.
Adams, Jacob	12/6/2024	0.5	Meeting with R. Fontenot (MCQ), B. Houston (MCQ), and N. Bonds (A&M) on RIN settlement status and financial projections.
Adams, Jacob	12/6/2024	0.9	Discussion with undisclosed interested party regarding other revenue included in forecast.
Adams, Jacob	12/6/2024	0.8	Meeting with undisclosed interested party regarding crude pricing assumptions in sell side model and hydrogen utilization.
Adams, Jacob	12/7/2024	0.9	Analysis of legacy entity financials compared to offer received.
Adams, Jacob	12/9/2024	1.9	Prepare responses to UCC advisors (Alix) on business plan assumptions, including pricing and yields.
Adams, Jacob	12/9/2024	1.6	Update responses to questions received from Lender Advisors (HL) on post-reconversion product yields and projections based on comments from company.
Balladares, Ramiro	12/9/2024	0.3	Call with UCC financial advisor (Alix) to discuss 11/22 variance report.
Bonds, Nancy	12/9/2024	0.4	Review UCC diligence requests re: business plan.
Bonds, Nancy	12/9/2024	0.7	Review draft contract rejection / assumption schedule with revised cure amounts.
Bonds, Nancy	12/9/2024	0.9	Prepare draft responses re: UCC business plan requests.
Bonds, Nancy	12/9/2024	0.4	Coordinate draft materials re: benchmarking overview for UCC.
Adams, Jacob	12/10/2024	0.6	Discussions with M. Poag (HL) regarding hydrogen projects and respective costs included in projections.
Bonds, Nancy	12/10/2024	0.8	Prepare summary information re: Recovery LP and JV information at the request of PWP.
Bonds, Nancy	12/11/2024	0.2	Coordinate data requests re: FIRPTA at the request of Sidley / lenders.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**INFORMATION REQUESTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Country, Rob	12/11/2024	0.3	Analyze surety bond data to respond to inquiry from UCC advisors re: surety bond Claims.
Crnkovich, Sam	12/11/2024	1.4	Review sources and uses and updates for new budget.
Balladares, Ramiro	12/12/2024	1.3	Prepare external version of the 12/12 DIP Budget model for distribution to HL.
Balladares, Ramiro	12/12/2024	0.8	Update supporting schedules for emergence at closing analysis requested by HL utilizing 12/12 DIP budget.
Balladares, Ramiro	12/13/2024	0.6	Continue to prepare external version of the 12/12 DIP Budget model for distribution to HL.
Balladares, Ramiro	12/13/2024	1.7	Prepare external version of the TWCF model for distribution to UCC advisors - 12/12 DIP Budget.
Balladares, Ramiro	12/13/2024	1.7	Prepare presentation for UCC advisors related to proposed 12/12 DIP Budget.
Bonds, Nancy	12/13/2024	0.2	Prepare comments re: model confidentiality requirements near-term.
Bonds, Nancy	12/13/2024	0.2	Prepare comments re: data available re: Sidley information requests re: FIRPTA.
Adams, Jacob	12/14/2024	1.1	Discussions with M. Poag (HL) and N. Bonds (A&M) on request received from IM provider regarding projections.
Bonds, Nancy	12/14/2024	0.2	Prepare follow ups re: Sidley data requests.
Bonds, Nancy	12/15/2024	0.3	Review Sidley data request summary prior to distribution.
Bonds, Nancy	12/15/2024	0.3	Review final comments / detail re: Sidley data request.
Adams, Jacob	12/16/2024	0.4	Discussion with M. Poag (HL) regarding responses to IM provider diligence questions.
Adams, Jacob	12/16/2024	2.1	Prepare responses to IM provider diligence requests related to financial projections and exit financing.
Balladares, Ramiro	12/16/2024	0.3	Weekly call with UCC financial advisor (Alix) discussing 12/6 variance report.
Bell, Erik	12/16/2024	0.3	Weekly call with UCC financial advisor (Alix) to discuss 12/6 variance report.
Bonds, Nancy	12/16/2024	0.3	Prepare comments to HL communication / update summary re: MacQ diligence items.
Bonds, Nancy	12/16/2024	0.2	Coordinate data proposal for MacQ data requests re: business plan and S&U at emergence.
Bonds, Nancy	12/16/2024	0.1	Prepare follow ups re: MacQ data requests / S&U support.
Bonds, Nancy	12/17/2024	0.2	Finalize feasibility exhibit and model for delivery to MacQ at their request.
Bonds, Nancy	12/17/2024	0.4	Provide process updates to HL to address open items / things requiring approval from Lenders.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**INFORMATION REQUESTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/18/2024	0.1	Prepare summary re: environmental diligence items based on feedback from company.
Bonds, Nancy	12/18/2024	0.7	Review diligence items re: environmental reporting at request of Sidley.
Bonds, Nancy	12/19/2024	0.2	Provide feedback re: environmental reporting obligations based on information from the company.
Bonds, Nancy	12/19/2024	0.2	Prepare add'l follow ups re: environmental supporting documents for Sidley data request.
Balladares, Ramiro	12/20/2024	0.3	Weekly call with UCC financial advisor (Alix) to discuss 12/13 variance report.
Bell, Erik	12/20/2024	0.3	Weekly call with UCC financial advisor (Alix) discussing 12/13 variance report.
Country, Rob	12/20/2024	0.2	Communications with A&M/Vertex personnel re: resolving surety bond related dispute.
<b>Subtotal</b>		<b>40.1</b>	

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adams, Jacob	12/2/2024	0.7	Meeting with J. Rogers (A&M), S. Crnkovich (A&M), and W. Johnston (A&M) to discuss intercompany transaction matrix.
Johnston, Will	12/2/2024	2.1	Update Tax Summary in preparation for November MOR.
Johnston, Will	12/2/2024	0.8	Create recurring request list for GL workpapers related to MOR requests.
Johnston, Will	12/2/2024	1.1	Create recurring request list for Tax related MOR requests.
Johnston, Will	12/3/2024	0.6	Update MOR dates to reflect November time period.
Johnston, Will	12/3/2024	1.9	Update cumulative balance links on the face of the MOR for all legal entity to pull November figures.
Johnston, Will	12/6/2024	0.4	Send email correspondences to Darrell Goodwin (VTX) related required AP report for the November MOR.
Johnston, Will	12/6/2024	0.6	Send email correspondences to Kevin Davisson (VTX) regarding postpetition tax payment data related to the November MOR.
Johnston, Will	12/12/2024	0.6	Send additional email correspondences to Vertex tax team regarding postpetition data required for the November MOR.
Johnston, Will	12/12/2024	1.3	Update November MOR using Mobile AR aging data.
Johnston, Will	12/12/2024	0.7	Update November MOR using Legacy AR aging data.
Johnston, Will	12/13/2024	1.6	Perform reconciliation to add topside adjustments into the November trial balance detail.
Johnston, Will	12/13/2024	1.3	Perform analysis on Mobile Accounts Payable general ledger detail to determine the invoice petition date for November LSTCs.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	12/13/2024	2.4	Perform November intercompany adjustments for the Due to/Due from legal entities wrapped up in the VEI trial balance.
Johnston, Will	12/13/2024	2.7	Build deconstructed VEI trial balance database for the November MOR.
Johnston, Will	12/14/2024	0.2	Remove intercompany activity from Legacy Accounts Payable general ledger detail.
Johnston, Will	12/14/2024	1.3	Perform analysis on Legacy Accounts Payable general ledger detail to determine the petition date for determining the LSTC balance for the November MOR.
Johnston, Will	12/16/2024	1.2	Perform analysis over all November 2024 liabilities and adjust LSTC balance for the VRLA legal entity.
Johnston, Will	12/16/2024	2.1	Perform analysis on the November AR aging to determine the balance of receivables outstanding over 90 days for the Legacy entities.
Johnston, Will	12/16/2024	1.1	Perform analysis over all November 2024 liabilities and adjust LSTC balance for the H&H legal entity.
Johnston, Will	12/16/2024	1.4	Update Use/Sales tax rollforward to determine November post-petition payable balance for Legacy.
Johnston, Will	12/16/2024	1.3	Update Use/Sales tax rollforward to determine November post-petition payable balance for Mobile.
Johnston, Will	12/16/2024	1.3	Perform analysis over all November 2024 liabilities and adjust LSTC balance for the Vertex Recovery LP legal entity.
Johnston, Will	12/16/2024	1.6	Perform analysis on the November AR aging to determine the balance of receivables outstanding over 90 days for the Mobile entities.
Adams, Jacob	12/17/2024	2.9	Prepare cash receipts and disbursements database based on intercompany activity for November MOR.
Adams, Jacob	12/17/2024	2.7	Initial review of November trial balance and financial statements received from accounting for MOR.
Adams, Jacob	12/17/2024	0.5	Meeting with W. Johnston (A&M) to discuss intercompany activity matrix for Legacy entities.
Adams, Jacob	12/17/2024	1.1	Meeting with W. Johnston (A&M) regarding intercompany activity for November MOR.
Johnston, Will	12/17/2024	0.7	Update payroll tax rollforward to determine November post-petition payable balance for Mobile.
Johnston, Will	12/17/2024	0.8	Update payroll tax rollforward to determine November post-petition payable balance for Legacy.
Johnston, Will	12/17/2024	0.9	Perform analysis to pull in November Mobile payment and accrual data into the payroll tax rollforward.
Johnston, Will	12/17/2024	1.2	Perform analysis to pull in November Mobile payment and accrual data into the use/sales tax rollforward.
Johnston, Will	12/17/2024	0.8	Update property tax rollforward to determine November post-petition payable balance for Mobile.
Johnston, Will	12/17/2024	0.5	Conduct call with J. Adams to assess the intercompany activity matrix for Legacy.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Johnston, Will	12/17/2024	1.3	Update property rollforward to determine November post-petition payable balance for Legacy.
Johnston, Will	12/17/2024	1.1	Conduct meeting J. Adams regarding intercompany activity approach for November MOR.
Johnston, Will	12/17/2024	0.6	Perform analysis to pull in November Legacy accrual data into the property tax rollforward.
Johnston, Will	12/17/2024	1.2	Perform analysis to pull in November Legacy payment and accrual data into the payroll tax rollforward.
Johnston, Will	12/17/2024	1.1	Perform analysis to pull in November Mobile accrual data into the property tax rollforward.
Adams, Jacob	12/18/2024	1.1	Updates to notes to November MORs.
Johnston, Will	12/18/2024	2.9	Perform intercompany mapping exercise to determine the intercompany movement on legal entity basis for November receipts and disbursements.
Johnston, Will	12/18/2024	2.9	Consolidate November 2024 bank data for disbursements and receipts analysis.
Johnston, Will	12/18/2024	2.8	Reconcile November 2024 receipts and disbursements to cash balance per trial balance based on intercompany activity and outstanding checks.
Adams, Jacob	12/19/2024	1.9	Analysis of professional fees included in financial statements for November MORs.
Adams, Jacob	12/19/2024	1.7	Analysis of DIP loan invoices received compared to roll forward for November MORs.
Adams, Jacob	12/19/2024	2.6	Review of company balance sheet for November MORs.
Adams, Jacob	12/19/2024	0.5	Meeting with S. Zhang (VTX) and W. Johnston (A&M) related to topside adjustments in November MOR.
Adams, Jacob	12/19/2024	2.4	Review of company P&L for November MORs.
Adams, Jacob	12/19/2024	0.6	Discussions with C. Carlson (VTX) and S. Zhang (VTX) regarding November MORs.
Johnston, Will	12/19/2024	1.6	Update the eliminating balance for the reorganization expense based topside adjustments.
Johnston, Will	12/19/2024	1.6	Update appendix 2 for the 11/30 MOR to incorporate the bad debt expense topside adjustments from the prior month.
Johnston, Will	12/19/2024	0.9	Reconcile Vertex Recovery Management taxes payable's balance to identify the tax refund amount.
Johnston, Will	12/19/2024	0.5	Conduct call with S. Zhang (VTX) and J. Adams (A&M) regarding topside adjustments for the MOR.
Johnston, Will	12/19/2024	0.8	Perform AR reconciliation to tie out the November aging schedule to the GL detail for Mobile.
Johnston, Will	12/19/2024	0.7	Perform AR reconciliation to tie out the November aging schedule to the GL detail for legacy.
Johnston, Will	12/19/2024	0.9	Update the eliminating balance for other income based topside adjustments.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adams, Jacob	12/20/2024	2.7	Updates to balance sheet and P&L exhibits for November MORs based on comments received.
Adams, Jacob	12/20/2024	2.2	Input data for November MORs into database for population to PDF templates.
Adams, Jacob	12/20/2024	1.4	Analysis of adjusting journal entries included in financial statements for November MORs.
Johnston, Will	12/20/2024	1.4	Perform legal entity mapping to bank data detail for November 2024 activity.
Johnston, Will	12/20/2024	2.9	Separate out multi-legal entity disbursements into individual disbursement.
<b>Subtotal</b>		<b>84.7</b>	

**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Crnkovich, Sam	12/2/2024	1.8	Create US Trustee reports for Intercompany transactions for September & October.
Bonds, Nancy	12/11/2024	0.2	Coordinate OCP items re: CBP / PBGC requests.
Bonds, Nancy	12/11/2024	0.3	Discuss OCP process / relevant professionals w/ R. Golden and J. Fina (K&E).
Bonds, Nancy	12/16/2024	0.2	Coordinate OCP materials / support to address ongoing professional support.
Crnkovich, Sam	12/16/2024	0.8	Aggregate transaction detail for US Trustee reports for Intercompany cash transactions for November.
Rogers, Joel	12/16/2024	1.9	Prepare and revise schedule of critical vendor payments for US Trustee reporting.
Bonds, Nancy	12/17/2024	0.1	Prepare follow-up comments re: professional engagement under OCP motion.
Bonds, Nancy	12/17/2024	0.1	Review proposed contract / invoice re: OCP request.
Crnkovich, Sam	12/17/2024	2.2	Create US Trustee reports for Intercompany cash transactions for November.
Adams, Jacob	12/18/2024	0.8	Review of financial data included in declaration.
Bonds, Nancy	12/18/2024	0.3	Finalize comments to CRO declaration in support of confirmation for K&E.
Bonds, Nancy	12/18/2024	0.3	Review add'l comments in CRO declaration in support of confirmation.
Bonds, Nancy	12/18/2024	0.2	Coordinate follow ups / next steps re: declaration in support of confirmation.
Bonds, Nancy	12/18/2024	0.4	Review draft CRO declaration in support of confirmation at request of K&E.
Bullock, Seth	12/18/2024	2.2	Review and prepare comments on Confirmation support declaration.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Crnkovich, Sam	12/18/2024	2.3	Create US Trustee reports for Hedging activity for September through November.
Rogers, Joel	12/18/2024	0.9	Gather info and prepare schedule of hedging arrangements for reporting to third parties per the Hedging Order.
Bonds, Nancy	12/19/2024	0.6	Review add'l declarations in support of confirmation to ensure consistency / messaging.
Bonds, Nancy	12/19/2024	0.1	Prepare follow up re: OCP payment requirements to K&E.
Bonds, Nancy	12/19/2024	0.3	Prepare add'l comments re: CRO declaration ISO of confirmation.
Bonds, Nancy	12/19/2024	0.2	Provide feedback re: OCP payment arrangement to PBGC compliance support.
Bonds, Nancy	12/19/2024	0.3	Provide updated recovery visual based on CRO declaration for consistency.
Bonds, Nancy	12/20/2024	0.3	Review revised rate information relative to requirements in EL/Retention order to support CRO.
<b>Subtotal</b>		<b>16.8</b>	

**OPERATIONAL REVIEW**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/1/2024	0.3	Review core business analysis and associated next steps.
Bergamo, Brett	12/2/2024	0.5	Development of 100 day plan points of view.
Bergamo, Brett	12/2/2024	0.6	Call with R. Burns, M. Clevenger, I. Ries, S. Liu (A&M) to review outline for 100 day plan package.
Burns, Rachel	12/2/2024	2.3	Develop strategic decision material for 100 day plan package.
Burns, Rachel	12/2/2024	1.1	Update BU rationalization with market data for vertex refining.
Burns, Rachel	12/2/2024	1.8	Review 100 day plan draft from working team and incorporate feedback and edits.
Burns, Rachel	12/2/2024	0.6	Call with B. Bergamo, M. Clevenger, I. Ries, S. Liu (A&M) to review outline for 100 day plan package.
Burns, Rachel	12/2/2024	0.5	Call with S. Liu, I. Ries (A&M) to discuss priorities for the week for cost optimization workstream.
Burns, Rachel	12/2/2024	2.1	Develop recommendation for BU rationalization for different scenarios.
Clevenger, Mark	12/2/2024	0.4	Discuss outline for 100-day plan summary with S Liu, I Reis, and R Burns.
Liu, Steven	12/2/2024	0.5	Sync on weekly work plan and update on meeting with third party on outsourcing management with R. Burns (A&M) and I. Reis (A&M).
Liu, Steven	12/2/2024	3.2	Building preliminary 100 Day Plan for Vertex post emergence from Chapter 11.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**OPERATIONAL REVIEW**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Liu, Steven	12/2/2024	3.1	Developing key focus areas post emergence for VRA, evaluating options including UMO to base oil and UMO to RD/SAF.
Lundy, Elle	12/2/2024	0.2	Follow up email to C. Carson (VTX) on CBP audit engagement timing for the cash balance plan - 12/2.
Reis, Igor	12/2/2024	0.5	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 12/2.
Reis, Igor	12/2/2024	1.7	Develop draft structure of 100 days material.
Reis, Igor	12/2/2024	2.2	Create execution plan for the 100 days material.
Reis, Igor	12/2/2024	2.7	Create Detailed Action plan for Contract Labor & Consulting.
Reis, Igor	12/2/2024	0.3	Alignment meeting with R. Burns (A&M) and S. Liu (A&M).
Reis, Igor	12/2/2024	1.2	Added detailed analysis in the Contract Labor & Consulting 100 days plan.
Bergamo, Brett	12/3/2024	0.5	Call with M. Clevenger, J. Walsh, N. Bonds, R. Burns (A&M) to discuss updates across project workstreams.
Bonds, Nancy	12/3/2024	0.8	Review operational updates / next steps to address summarized recommendations.
Burns, Rachel	12/3/2024	0.8	Call with M. Clevenger (A&M) to review draft of 100 day plan.
Burns, Rachel	12/3/2024	0.5	Call with M. Clevenger, J. Walsh, N. Bonds, B. Bergamo (A&M) to discuss updates across project workstreams.
Burns, Rachel	12/3/2024	2.7	Review IT budget and classify line items into categories.
Burns, Rachel	12/3/2024	2.8	Create summary analysis for IT budget comparison between 2024 and 2025 for review with management.
Burns, Rachel	12/3/2024	1.8	Update executive summary section for 100 day plan deck - 12/3.
Clevenger, Mark	12/3/2024	0.3	Review 2025 IT budget with R Burns (VTX).
Clevenger, Mark	12/3/2024	0.6	Discuss bid process, insurance proposals and 100-day plan draft with N Bonds, J Walsh, B Bergamo, and R Burns (A&M).
Clevenger, Mark	12/3/2024	0.4	Review draft 100-day plan with R Burns and I Reis (A&M).
Liu, Steven	12/3/2024	2.8	Building program overview for each improvement initiative in 100 Day Plan for Vertex.
Liu, Steven	12/3/2024	0.7	Internal review of 100 Day Plan document with R. Burns (A&M), M. Clevenger (A&M), and B. Bergamo (A&M).
Liu, Steven	12/3/2024	1.4	Incorporating feedback from review to update the 100 Day Plan post internal review.
Liu, Steven	12/3/2024	0.1	Researching Group III base oil market demand growth in the long-term.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**OPERATIONAL REVIEW**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reis, Igor	12/3/2024	1.9	Create Detailed Action plan for Payroll.
Reis, Igor	12/3/2024	2.2	Create Detailed Action plan for Other G&A pages.
Reis, Igor	12/3/2024	2.6	Continue detailed analysis for the Other G&A Expenses - 100 days plan.
Reis, Igor	12/3/2024	1.3	Create detailed analysis for the Other G&A Expenses - 100 days plan.
Reis, Igor	12/3/2024	0.6	Internal review of the Vertex 100 day plan material - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 12/3.
Bergamo, Brett	12/4/2024	1.0	Call with R. Burns, M. Clevenger, I. Ries, S. Liu (A&M) to review latest draft of 100 day plan.
Blasetti, Marco	12/4/2024	1.2	Presentation for creditors preparation - 12/4.
Bonds, Nancy	12/4/2024	0.9	Review process / proposal re: operational recommendations.
Bonds, Nancy	12/4/2024	0.6	Prepare near-term Rx related priorities for inclusion in operational recommendations materials.
Bonds, Nancy	12/4/2024	0.6	Review revisions re: executive summary comments of operational recommendations.
Bonds, Nancy	12/4/2024	0.9	Prepare preliminary comments re: exec summary of operational recommendations.
Bonds, Nancy	12/4/2024	1.1	Review contract summary materials for inclusions in operational recommendations.
Bullock, Seth	12/4/2024	0.7	Analysis and research of potential operating and financing counterparty.
Burns, Rachel	12/4/2024	1.0	Call with B. Bergamo, M. Clevenger, I. Ries, S. Liu (A&M) to review latest draft of 100 day plan.
Burns, Rachel	12/4/2024	0.5	Call with S. Liu, I. Ries (A&M) to discuss priorities for the day and review 100 day plan presentation.
Burns, Rachel	12/4/2024	0.8	Call with M. Clevenger, M. Hency (A&M) to align on IT budget review.
Burns, Rachel	12/4/2024	2.3	Develop detailed section on 100 day plan for Insurance section.
Burns, Rachel	12/4/2024	2.2	Develop detailed section on 100 day plan for payroll section.
Burns, Rachel	12/4/2024	1.8	Incorporate changes to 100 day plan executive summary based on review feedback.
Burns, Rachel	12/4/2024	2.1	Update IT budget review analysis to show YoY change in spend by vendor.
Clevenger, Mark	12/4/2024	0.2	Analyze 2025 IT budget provided by C Williams (VTX).
Clevenger, Mark	12/4/2024	0.6	Review 2025 IT Budget analysis with M Hency and R Burns (A&M).

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**OPERATIONAL REVIEW**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Clevenger, Mark	12/4/2024	0.9	Discuss draft 100-day plan with R Burns, J Walsh, B Bergamo (A&M).
Hency, Mat	12/4/2024	0.7	Analyze 2025 IT budget vs. 2024, 2023 with R. Burns (A&M), M. Clevenger (A&M) in advance of review with client.
Liu, Steven	12/4/2024	2.4	Continue to research Group III base oil market demand growth in the long-term.
Liu, Steven	12/4/2024	1.3	Continue incorporating feedback from 100 Day Plan review on 12/3.
Liu, Steven	12/4/2024	0.9	Developing action plan and commentary on future org structure for VRA workforce inside the fence line and review with R. Burns (A&M).
Liu, Steven	12/4/2024	1.1	Internal review of 100 Day Plan document with R. Burns (A&M), M. Clevenger (A&M), B. Bergamo (A&M), and I. Reis (A&M).
Liu, Steven	12/4/2024	1.8	Research historical margins to upgrade low sulfur VGO to Group III base oil and develop recommendation for future operation of VRA.
Liu, Steven	12/4/2024	0.5	Weekly internal meeting on Vertex cost reduction progress with R. Burns (A&M), I. Reis (A&M) - 12/4.
Reis, Igor	12/4/2024	2.3	Create view for the org chart - CEO+3.
Reis, Igor	12/4/2024	0.4	Create detailed analysis for IT - 100 days plan.
Reis, Igor	12/4/2024	2.1	Create Detailed Action plan for IT.
Reis, Igor	12/4/2024	1.4	Adjust cost reduction overview for 100 days plan.
Reis, Igor	12/4/2024	1.1	Internal review of the Vertex 100 day plan material - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 12/4.
Bergamo, Brett	12/5/2024	0.6	Call with M. Clevenger, R. Burns, I. Ries, S. Liu, N. Bonds, J. Walsh (A&M) to review 100 day plan presentation.
Bergamo, Brett	12/5/2024	1.3	Review and refinement of 100 day plan.
Blanchard, Patrick	12/5/2024	0.2	Prepare follow ups to M. Antinossi (K&E) on audit engagement.
Blasetti, Marco	12/5/2024	0.4	Presentation for creditors preparation - 12/5.
Bonds, Nancy	12/5/2024	1.3	Review operational recommendation materials to address next steps.
Bonds, Nancy	12/5/2024	0.3	Review valuation summary re: fresh start overview in operational materials.
Bonds, Nancy	12/5/2024	0.8	Prepare framework for add'l contract summary slide for operational materials.
Bonds, Nancy	12/5/2024	0.3	Prepare comments re: next steps re: CBP compliance coordination.
Bonds, Nancy	12/5/2024	0.1	Prepare follow-ups re: fresh start accounting overview.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**OPERATIONAL REVIEW**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/5/2024	0.6	Review proposed revisions re: comments re: operational review deck.
Bonds, Nancy	12/5/2024	0.4	Review proposed fresh start accounting detail support for operational recommendation deck.
Bonds, Nancy	12/5/2024	0.2	Prepare comments re: contract summary framework for operational materials.
Bonds, Nancy	12/5/2024	0.3	Prepare updates to fresh start materials in operational recs deck.
Burns, Rachel	12/5/2024	2.2	Update 100 day plan Gantt chart.
Burns, Rachel	12/5/2024	0.6	Call with M. Clevenger, B. Bergamo, I. Ries, S. Liu, N. Bonds, J. Walsh (A&M) to review 100 day plan presentation.
Burns, Rachel	12/5/2024	2.1	Develop fresh start accounting section for 100 day plan deck.
Burns, Rachel	12/5/2024	2.3	Update executive summary section for 100 day plan deck - 12/5.
Burns, Rachel	12/5/2024	0.5	Call with M. Clevenger, M. Hency (A&M), C. Williams (VRA) to discuss Vertex 2025 IT budget.
Clevenger, Mark	12/5/2024	0.4	Review draft 100-day plan with R Burns, J Walsh and B Bergamo (A&M).
Clevenger, Mark	12/5/2024	0.4	Review analysis of 2025 IT budget and outline talking points for call with C Williams and C Carlson.
Clevenger, Mark	12/5/2024	0.7	Review proposed 2025 IT Budget analysis with C Carlson and C Williams (VTX).
Hency, Mat	12/5/2024	0.5	Reviewed 2025 IT to discuss changes and opportunities with C. Williams (Vertex), C. Carlson (Vertex), R. Burns (A&M), M. Clevenger (A&M).
Liu, Steven	12/5/2024	1.6	Developing detailed action plan in first 100 days post emergence for HSSE.
Liu, Steven	12/5/2024	3.1	Developing detailed action plan in first 100 days post emergence for Repair and Maintenance.
Liu, Steven	12/5/2024	2.6	Incorporating feedback from review into 100 Day Plan.
Liu, Steven	12/5/2024	0.5	Internal review of 100 Day Plan for Vertex with J. Walsh (A&M), N. Bonds (A&M), and M. Clevenger (A&M).
Liu, Steven	12/5/2024	0.3	Revising VRA future operation recommendation based on feedback from N. Bonds (A&M).
Reis, Igor	12/5/2024	2.2	Create page with A&M benchmarking cases for the 100 day plan.
Reis, Igor	12/5/2024	0.5	Internal review of the Vertex 100 day plan material - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M), M. Clevenger(A&M), N Bonds(A&M), J. Walsh (A&M).
Reis, Igor	12/5/2024	2.1	Create pages for the Fresh start accounting.
Volla, Viroopa	12/5/2024	2.2	Build contract schedules for corporate structure after emergence based on assumption / rejection schedules.

*Exhibit D*

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

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Volla, Viroopa	12/5/2024	1.2	Build contract summary for corporate structure after emergence based on assumption / rejection schedules.
Bergamo, Brett	12/6/2024	0.5	Call with M. Clevenger, R. Burns, I. Ries, S. Liu (A&M) to review updated to 100 day plan.
Burns, Rachel	12/6/2024	2.2	Annualize IT budget by line item and cost center.
Burns, Rachel	12/6/2024	0.5	Call with M. Clevenger, B. Bergamo, I. Ries, S. Liu (A&M) to review updated to 100 day plan.
Burns, Rachel	12/6/2024	1.4	Develop IT budget analysis summary for review with CIO and CFO.
Burns, Rachel	12/6/2024	1.2	Develop quals slide for 100 day plan deck.
Burns, Rachel	12/6/2024	2.1	Edit insurance detailed summary section of 100 day plan.
Burns, Rachel	12/6/2024	2.4	Update IT budget analysis.
Clevenger, Mark	12/6/2024	0.5	Discuss new content for draft 100-day plan with R Wood and B Bergamo (A&M).
Liu, Steven	12/6/2024	2.9	Run through 100 Day Plan to ensure data consistency and overall messaging is clear for Vertex to execute post emergence.
Liu, Steven	12/6/2024	1.1	Added additional consideration for labor relation management with union as part of OpEx payroll reduction plan.
Liu, Steven	12/6/2024	2.8	Developing 10 key success factors for a cost transformation and incorporating into Vertex 100 Day Plan.
Liu, Steven	12/6/2024	0.9	Consistency check with cost benchmarking assessment results and 100 day action plans for payroll reduction.
Liu, Steven	12/6/2024	0.4	Internal review meeting on weekly project progress with R. Burns (A&M) and I. Reis (A&M) - 12/6.
Reis, Igor	12/6/2024	1.1	Review action plans and adjust macro initiatives roadmap.
Reis, Igor	12/6/2024	0.4	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 12/6.
Reis, Igor	12/6/2024	1.9	Adjust action plans for Maintenance and HSE.
Reis, Igor	12/6/2024	0.2	Adjust cost reduction transformation program overview.
Reis, Igor	12/6/2024	3.1	Adjust formatting of the 100 days plan.
Bergamo, Brett	12/9/2024	0.3	Call with R. Burns, I. Ries, S. Liu (A&M) to discuss priorities for the week.
Bonds, Nancy	12/9/2024	0.1	Prepare follow ups re: PBGC compliance next steps re: audit.
Bonds, Nancy	12/9/2024	0.2	Review Vertex Recovery non-core operational assumptions / review materials.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**OPERATIONAL REVIEW**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/9/2024	0.3	Review revised contract pages w/r/t lender next step materials re: operations.
Bonds, Nancy	12/9/2024	0.1	Continue to review Vertex Recovery non-core operational assumptions / review materials.
Bullock, Seth	12/9/2024	1.0	Review and comment on cost reduction 100-day post-emergence plan.
Burns, Rachel	12/9/2024	0.4	Update executive summary of 100 day plan.
Burns, Rachel	12/9/2024	2.1	Update executive summary in 100 day plan based on project lead feedback.
Burns, Rachel	12/9/2024	2.3	Review 100 day plan and push through edits/changes to deck.
Burns, Rachel	12/9/2024	0.8	Develop Nickco detail slides for lending group to assess bid.
Burns, Rachel	12/9/2024	1.8	Develop deck on benchmarking details for team to send to UCC for diligence request.
Burns, Rachel	12/9/2024	1.8	Conduct reconciliation of NACR business plan P&L data and Vertex CFO P&L data for BU rationalization analysis.
Burns, Rachel	12/9/2024	0.3	Call with B. Bergamo, I. Ries, S. Liu (A&M) to discuss priorities for the week.
Clevenger, Mark	12/9/2024	0.4	Review final draft of 100-day plan.
Liu, Steven	12/9/2024	0.6	Weekly internal meeting on Vertex cost reduction progress with R. Burns (A&M), I. Reis (A&M) - 12/9.
Reis, Igor	12/9/2024	1.4	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 12/9.
Reis, Igor	12/9/2024	1.1	Adjust format of 100 days plan.
Volla, Viroopa	12/9/2024	0.8	Revise 100 Day plan schedules for latest inputs from the Company.
Bergamo, Brett	12/10/2024	0.5	Call with R. Burns, M. Clevenger (A&M) to discuss next steps for cost optimization team.
Bergamo, Brett	12/10/2024	0.5	Call with R. Burns, M. Clevenger, J. Walsh, N. Bonds (A&M) to align on updates across workstreams.
Bonds, Nancy	12/10/2024	0.4	Coordinate PBGC compliance items in advance of confirmation.
Bonds, Nancy	12/10/2024	0.2	Review detail on employment agreement terms relative to cost savings initiatives.
Bonds, Nancy	12/10/2024	0.3	Review contract section of operational rec materials to address completeness / message.
Bonds, Nancy	12/10/2024	0.6	Review final version of operational recommendations materials in advance of distribution.
Burns, Rachel	12/10/2024	2.1	Develop reconciliation analysis on contracts for rejection based on shared file and CM team file.

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

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	12/10/2024	1.7	Make final edits to 100 day plan presentation.
Burns, Rachel	12/10/2024	0.5	Call with B. Bergamo, M. Clevenger, J. Walsh, N. Bonds (A&M) to align on updates across workstreams.
Burns, Rachel	12/10/2024	0.5	Call with B. Bergamo, M. Clevenger (A&M) to discuss next steps for cost optimization team.
Clevenger, Mark	12/10/2024	0.3	Discuss priorities and diligence items for lenders with R Wood and B Bergamo (A&M).
Liu, Steven	12/10/2024	1.6	Final check of content and consistency of 100-day plan.
Bergamo, Brett	12/11/2024	0.5	Call with R. Burns, M. Clevenger, I. Ries, S. Liu (A&M) to discuss next steps related to IT benchmarking and 100 day plan.
Blanchard, Patrick	12/11/2024	0.2	Email to R. Buss (Weaver) on CBP audit engagement timing.
Burns, Rachel	12/11/2024	2.1	Develop summary narrative pages outlining Vertex complex IT landscape for review on 2025 IT budget.
Burns, Rachel	12/11/2024	2.1	Update IT 2025 budget analysis with new data.
Burns, Rachel	12/11/2024	2.3	Draft IT budget review and benchmarking presentation.
Burns, Rachel	12/11/2024	0.8	Call with M. Clevenger, M. Hency (A&M), C. Williams (Vertex) to discuss Vertex IT budget.
Burns, Rachel	12/11/2024	0.6	Call with I. Ries (A&M) to review IT benchmarks from assessment.
Burns, Rachel	12/11/2024	0.5	Call with B. Bergamo, M. Clevenger, I. Ries, S. Liu (A&M) to discuss next steps related to IT benchmarking and 100 day plan.
Clevenger, Mark	12/11/2024	0.9	Discuss draft of proposed 2025 IT budget and comparison to similar situated peers with C Carlson, C Williams (VTX) and Rachel Burns and M Hency (A&M).
Clevenger, Mark	12/11/2024	0.3	Review priorities to update IT budget analysis and 100-day plan with R Wood, B Bergamo, S Liu, I Reis (A&M).
Hency, Mat	12/11/2024	0.8	Reviewed follow-up analysis discussed with C. Williams (Vertex) and C. Carlson (Vertex) on 12/05 call re: 2025 IT budget vs. prior years and benchmarks with R. Burns (A&M), M. Clevenger (A&M).
Liu, Steven	12/11/2024	0.4	Internal review meeting on weekly project progress with R. Burns (A&M) and I. Reis (A&M) - 12/11.
Reis, Igor	12/11/2024	1.3	Analyze IT Payroll to compare with 2025 budget numbers.
Reis, Igor	12/11/2024	0.8	Meeting with R. Burns (A&M), M. Clevenger (A&M), M. Hency (A&M) to discuss about IT benchmarking.
Reis, Igor	12/11/2024	0.3	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), M. Clevenger(A&M).
Reis, Igor	12/11/2024	0.4	Vertex Stand Up meeting to discuss activities for the day - S. Liu (A&M), R Burns (A&M), B. Bergamo (A&M) and M. Clevenger(A&M) - 12/11.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**OPERATIONAL REVIEW**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reis, Igor	12/11/2024	0.8	Analyze IT spend by category to compare with 2024 annualized number and 2025 budget.
Reis, Igor	12/11/2024	0.6	Discuss with R. Burns (A&M) analysis approach to benchmark IT by category.
Burns, Rachel	12/12/2024	0.6	Call with I. Ries (A&M) to review existing IT benchmark data.
Burns, Rachel	12/12/2024	0.9	Call with M. Clevenger, I. Ries (A&M) to review IT benchmark and budget review presentation.
Burns, Rachel	12/12/2024	1.8	Develop breakdown of VRA, corporate, and legacy IT budget spend.
Burns, Rachel	12/12/2024	2.7	Develop IT should cost analysis using new benchmarks.
Burns, Rachel	12/12/2024	2.1	Tag IT budget data into major spend categories.
Burns, Rachel	12/12/2024	1.8	Review IT benchmark outputs and provide comments.
Clevenger, Mark	12/12/2024	0.6	Review IT peer comparison with R Wood, S Liu and I Reis (A&M).
Hency, Mat	12/12/2024	0.8	Call with R. Burns (A&M), M. Clevenger (A&M), I. Reis (A&M) to aligned on how to address questions and next steps discussed on 12/11 call re: 2025 IT budget.
Reis, Igor	12/12/2024	1.4	Create pages to explain differences between 2024 spend and 2025 budget for IT.
Bullock, Seth	12/13/2024	1.1	Meeting with potential provider of outsourced G&A options to evaluate for cost reduction opportunities.
Burns, Rachel	12/13/2024	0.5	Call with M. Clevenger, I. Ries, S. Liu (A&M) to review IT should cost analysis.
Burns, Rachel	12/13/2024	2.3	Quantify application consolidation impact with initial review across legacy and VRA IT applications.
Burns, Rachel	12/13/2024	2.1	Update Vertex IT should cost analysis with feedback from project leadership.
Clevenger, Mark	12/13/2024	0.4	Review and discuss IT cost analysis and peer comparison with R Wood, S Liu and I Reis (A&M).
Liu, Steven	12/13/2024	0.5	Weekly progress meeting on project progress and post-emergency plan to capture cost savings with R. Burns (A&M), I. Reis (A&M), and B. Bergamo (A&M).
Bonds, Nancy	12/16/2024	0.6	Review operational assessment for distribution / comment from HL.
Bonds, Nancy	12/16/2024	0.2	Coordinate next steps re: insurance w/ Sidley, lenders, and company.
Bullock, Seth	12/16/2024	0.5	Call with A&M team regarding cost reduction efforts (R. Burns, J. Walsh, N. Bonds, B. Bergamo).
Bullock, Seth	12/16/2024	1.3	Review and comment on revised cost reduction analysis.
Burns, Rachel	12/16/2024	0.4	Call with J. Walsh, N. Bonds, S. Bullock, B. Bergamo (A&M) to discuss key talking points on 100 day plan presentation.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**OPERATIONAL REVIEW**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	12/16/2024	0.4	Call with B. Bergamo, I. Ries, S. Liu (A&M) to discuss priorities for the week.
Burns, Rachel	12/16/2024	0.5	Call with M. Hency (A&M) to review final IT benchmark and budget presentation.
Burns, Rachel	12/16/2024	2.7	Update UMO business cost assessment presentation and analysis.
Burns, Rachel	12/16/2024	1.1	Update IT presentation with final edits to send to client.
Clevenger, Mark	12/16/2024	0.5	Review slides prepared for UMO Business Segment cost optimization.
Hency, Mat	12/16/2024	0.4	Reviewed IT should-cost analysis with R. Burns (A&M).
Liu, Steven	12/16/2024	0.4	Call with B. Bergamo, I. Ries (A&M) to discuss priorities for the week.
Liu, Steven	12/16/2024	2.0	Preparing UMO business cost assessment presentation and analysis based on available information.
Reis, Igor	12/16/2024	2.1	Categorize spend database for Marrero.
Reis, Igor	12/16/2024	0.6	Call with R. Burns (A&M) to discuss baseline for VRA and UMO used in assessment.
Reis, Igor	12/16/2024	1.4	Create slides for UMO business cost reduction.
Reis, Igor	12/16/2024	1.8	Categorize spend database Nicko and CMT.
Reis, Igor	12/16/2024	2.2	Create UMO Business cost assessment analysis.
Reis, Igor	12/16/2024	0.4	Vertex Stand Up meeting to priorities for the week - S. Liu (A&M), R Burns (A&M), M. Clevenger(A&M).
Blanchard, Patrick	12/17/2024	0.2	Email to R. Buss (Weaver) on CBP audit engagement and conflicts.
Burns, Rachel	12/17/2024	1.1	Update 100 day plan to reflect estimate for UMO business cost reduction.
Burns, Rachel	12/17/2024	0.6	Call with I. Ries (A&M) to discuss baseline for VRA and UMO used in assessment.
Burns, Rachel	12/17/2024	0.5	Call with B. Bergamo, M. Clevenger, S. Bullock, J. Walsh, N. Bonds (A&M) to align on cross workstream updates.
Clevenger, Mark	12/17/2024	0.3	Discuss status of restructuring process, lender negotiations and 100-day plan development with R Burns (A&M).
Liu, Steven	12/17/2024	0.8	Call with I. Reis (A&M) to align on approach for UMO cost assessment.
Liu, Steven	12/17/2024	0.9	Update 100-day plan to reflect estimates for UMO business cost reduction.
Burns, Rachel	12/18/2024	0.6	Call with S. Liu, I. Ries, M. Clevenger (A&M) to discuss priorities for the day and project updates.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**OPERATIONAL REVIEW**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Burns, Rachel	12/18/2024	0.4	Call with M. Clevenger, M. Hency (A&M) to review feedback on IT benchmarks.
Clevenger, Mark	12/18/2024	0.6	Review comments from C Williams to A&M's review of proposed 2025 IT Budget.
Clevenger, Mark	12/18/2024	0.4	Discuss Cam's comments to A&M's response to proposed 2025 IT Budget with R Burns and I Reis (A&M).
Liu, Steven	12/18/2024	0.6	Call with R. Burns, I. Ries, M. Clevenger (A&M) to discuss priorities for the day and project updates.
Reis, Igor	12/18/2024	0.6	Call with S. Liu (A&M), R. Burns (A&M) M. Clevenger (A&M) to discuss priorities for the day and project updates.
Bonds, Nancy	12/19/2024	0.7	Prepare updates to fresh start accounting summary / next steps.
Lundy, Elle	12/19/2024	0.2	Follow up email to C. Carson (VTX) on CBP audit engagement timing for the cash balance plan - 12/19.
<b>Subtotal</b>		<b>232.7</b>	

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/1/2024	0.3	Review business plan scenarios and required next steps for exit financing w/ updated assumptions.
Bonds, Nancy	12/1/2024	0.7	Prepare weekly agenda for CRO/management discussion re: Ch. 11 process updates.
Adams, Jacob	12/2/2024	0.5	Meeting with Lenders advisors (HL), Lenders counsel (Sidley), A&M, and B. Pemberton (Bracewell) related to RINs settlement.
Adams, Jacob	12/2/2024	1.4	Updates to RIN settlement summary based on comments from parties.
Volla, Viroopa	12/2/2024	0.3	Confirm prepetition amounts related to finance and operating leases.
Walsh, John	12/2/2024	0.3	Discuss request from Houlihan re: DOJ RIN settlement.
Walsh, John	12/2/2024	0.4	Review request from Houlihan re: DOJ RIN settlement.
Bonds, Nancy	12/3/2024	0.8	Participate in weekly management / Debtor advisor discussion 12/3 to provide liquidity updates.
Volla, Viroopa	12/3/2024	0.7	Discuss next steps on plan of reorganization vs. sale status with management.
Walsh, John	12/3/2024	0.7	Review final exhibit for DOJ RIN settlement.
Walsh, John	12/3/2024	0.4	Discuss Shell license agreement with Kirkland.
Walsh, John	12/3/2024	0.3	Review overview of Shell license agreement with company.
Country, Rob	12/4/2024	0.8	Analyze various Vertex books/records source files to determine what should be uses to compile draft of the Retained Causes of Actions Schedules for the Plan Supplement.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Country, Rob	12/4/2024	0.4	Call with J. Hertzberg, C. Sigman, and K. Usera (A&M) re: compiling the retained causes of actions Schedule.
Country, Rob	12/4/2024	0.3	Call with C. Sigman, and K. Usera (A&M) re: determining parties to list on the retained causes of actions Schedule.
Rogers, Joel	12/4/2024	1.9	Review and revise schedule for contract cure amounts and contract rejections.
Sigman, Claudia	12/4/2024	1.4	Analyze retained causes of action data in order to prepare schedules.
Sigman, Claudia	12/4/2024	0.3	Discussion with R. Country, K. Usera and C. Sigman (A&M) re: retained causes of action schedule.
Usera, Katie	12/4/2024	0.3	Call with R. Country, C. Sigman, and K. Usera (all A&M) re retained causes of action schedule.
Usera, Katie	12/4/2024	0.5	Call with J. Hertzberg, R. Country, C. Sigman, and K. Usera (all A&M) re retained causes of action.
Walsh, John	12/4/2024	0.3	Review details of bid for UMO business from PWP.
Country, Rob	12/5/2024	0.4	Draft memo to Vertex personnel re: data needed for the Retained Causes of Actions Schedule to be attached to the Plan Supplement.
Country, Rob	12/5/2024	0.9	Analyze various sources of Vertex books/records to identify potential parties to be listed on the Retained Causes of Actions Schedule that will be attached to the Plan Supplement.
Hertzberg, Julie	12/5/2024	1.3	Review documents regarding preparation of Retained Causes of Action.
Rogers, Joel	12/5/2024	0.6	Review and revise schedule of contract cure amounts and contract rejections.
Sigman, Claudia	12/5/2024	1.3	Analyze litigation matters for the retained causes of action.
Sigman, Claudia	12/5/2024	0.7	Analyze tax motion and audit matters for the retained causes of action.
Sigman, Claudia	12/5/2024	0.3	Discussion with R. Country, K. Usera and C. Sigman (A&M) re: preparation of the retained causes of action schedules.
Sigman, Claudia	12/5/2024	0.4	Perform review of insurance motion in order to prepare the retained causes of action schedule.
Usera, Katie	12/5/2024	0.9	Assist with data gathering exercise for Retained Causes of Action schedule to be filed.
Usera, Katie	12/5/2024	0.2	Correspond with J. Gregory (Vertex) re pending legal matters to include in Retained Causes of Action schedule.
Volla, Viroopa	12/5/2024	1.1	Create rejection schedule on Shell contracts based on latest input from Company.
Walsh, John	12/5/2024	0.6	Discuss commercial contracts for potential rejection with company commercial team.
Country, Rob	12/6/2024	0.3	Communications with A&M personnel re: updates to the Retained Causes of Actions Schedules.
Country, Rob	12/6/2024	0.3	Meeting with K. Usera and C. Sigman (A&M) re: compiling Retained Causes of Actions schedule for Plan Supplement.

*Exhibit D*

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

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Country, Rob	12/6/2024	0.8	Analyze supplemental data provided by Vertex personnel re: potential parties to add to the Retained Causes of Actions Schedules to determine how to update for the Plan Supplement.
Rogers, Joel	12/6/2024	0.7	Discuss with Vertex managers contracts to potentially reject and the need for the related services going forward.
Sigman, Claudia	12/6/2024	0.7	Analyze significant contract counter parties to potentially include in the retained causes of action schedules.
Sigman, Claudia	12/6/2024	0.9	Analyze tax disputes and audits for the retained causes of action schedules.
Sigman, Claudia	12/6/2024	0.4	Correspondence with K&E re: retained causes of action schedules.
Sigman, Claudia	12/6/2024	1.4	Prepare litigation retained causes of action schedule based on review of legal matters.
Sigman, Claudia	12/6/2024	0.9	Perform review of additional legal matters provided by VTX in preparation for filing the plan.
Sigman, Claudia	12/6/2024	0.6	Correspondence with VTW re: diligence requests for the retained causes of action.
Swansen, Russell	12/6/2024	0.7	List out all pre paid accounts and insurance providers re: RCA schedule.
Swansen, Russell	12/6/2024	0.6	Provide quality assurance checks on litigation RCA.
Swansen, Russell	12/6/2024	1.4	Prepare litigation retained causes of action schedule at the request of K&E.
Swansen, Russell	12/6/2024	0.3	Discussion with R. Country, K. Usera, C. Sigman (A&M) re: RCA schedule and overall status update.
Swansen, Russell	12/6/2024	0.2	Call with C. Sigman (A&M) re: retained causes of action.
Usera, Katie	12/6/2024	0.3	Call with R. Country, C. Sigman, and K. Usera (all A&M) re inputs for Retained Causes of Action schedule.
Volla, Viroopa	12/6/2024	0.6	Confirm update on vendor for rejection schedule based on input from Company.
Walsh, John	12/6/2024	0.5	Discuss bidder update with PWP team.
Bonds, Nancy	12/7/2024	0.3	Finalize current thinking S&U and sensitivity analyses at the request of the DIP lenders.
Bonds, Nancy	12/7/2024	0.8	Prepare updates to emergence S&U w/r/t latest thinking forecast and potential changes to effective date.
Bonds, Nancy	12/7/2024	0.4	Prepare comments re: funding sensitivity and next steps.
Bonds, Nancy	12/8/2024	0.3	Finalize updated current thinking S&U for distribution to lenders.
Bonds, Nancy	12/8/2024	0.2	Discuss professional fee estimates w/ L. Prentiss (PWP) to address updates to S&U.
Bonds, Nancy	12/8/2024	0.5	Discuss emergence next steps with HL to address any potential S&U updates / next steps.

*Exhibit D*

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**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/8/2024	0.3	Update S&U with HL feedback per discussion.
Sigman, Claudia	12/8/2024	1.2	Incorporate noticing information into the retained causes of action schedules.
Swansen, Russell	12/8/2024	0.3	Prepare RCA schedule drafts at the request of K&E.
Walsh, John	12/8/2024	0.7	Call with Houlihan and PWP re: exit financing and intermediation.
Bonds, Nancy	12/9/2024	0.2	Review First Amended Plan re: contract / employment matters to address assumption / rejection schedules.
Bonds, Nancy	12/9/2024	0.4	Prepare next steps re: draft rejection list for company approval.
Bonds, Nancy	12/9/2024	0.2	Coordinate updates re: contract rejections to address internal / external next steps.
Bonds, Nancy	12/9/2024	0.1	Review insurance assumption / rejection notes / next steps.
Bonds, Nancy	12/9/2024	0.8	Prepare construct re: cure amounts relative to AP and pre/post.
Bonds, Nancy	12/9/2024	0.6	Review draft rejection summary for initial comments.
Country, Rob	12/9/2024	1.4	Analyze/revise Retained Causes of Actions Schedules to be included with the Plan Supplement filing.
Country, Rob	12/9/2024	0.3	Advise A&M personnel re: updates to the Retained Causes of Actions Schedules.
Country, Rob	12/9/2024	0.3	Call with C. Sigman and R. Swansen (A&M) re: Updates to Retained Causes of Actions Schedules for the Plan Supplement.
Country, Rob	12/9/2024	1.3	Analyze update contract data to determine revisions to the Contract cure assumption/rejection analysis to be filed with the Plan Supplement.
Sigman, Claudia	12/9/2024	1.3	Analyze accounts receivable data for the retained causes of action schedules.
Sigman, Claudia	12/9/2024	0.6	Prepare accounts receivable retained causes of action schedule in preparation for filing the plan.
Sigman, Claudia	12/9/2024	1.2	Analyze prepayments and deposit data for the retained causes of action.
Sigman, Claudia	12/9/2024	0.8	Correspondence with K&E and VTX re: preparation of the retained causes of action schedules.
Sigman, Claudia	12/9/2024	1.4	Prepare updates to litigation retained causes of action schedule based on review of legal matters.
Sigman, Claudia	12/9/2024	0.8	Prepare insurance retained causes of action schedule for the plan.
Sigman, Claudia	12/9/2024	0.9	Prepare contract retained causes of action schedule in preparation for filing the plan.
Sigman, Claudia	12/9/2024	1.1	Prepare updates to noticing in the retained causes of action schedules.

*Exhibit D*

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

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	12/9/2024	0.3	Discussion with R. Country, R. Swansen and C. Sigman (A&M) re: preparation of RCA schedules.
Swansen, Russell	12/9/2024	0.3	Call with R. Country, C. Sigman (A&M) re: ancillary RCA questions.
Swansen, Russell	12/9/2024	1.8	Draft retained causes of action exhibits for litigation, taxing authorities, and contracts counterparties.
Swansen, Russell	12/9/2024	0.4	Update RCA exhibit for missing counterparty noticing.
Swansen, Russell	12/9/2024	0.4	Revise tax RCA exhibit to include tax return parties.
Volla, Viroopa	12/9/2024	0.3	Correspondence with Company regarding current list of rejected contracts for management feedback.
Walsh, John	12/9/2024	0.7	Call with Kirkland, PWP, A&M, and independent director re: bid outcome.
Bonds, Nancy	12/10/2024	0.8	Prepare comments re: proposed cure schedule in advance of discussion w/ Kirkland.
Bonds, Nancy	12/10/2024	0.7	Review contract schedule summaries / detail vs. master tracker.
Bonds, Nancy	12/10/2024	0.2	Confirm rejection schedule w/r/t potential additions w/ K&E.
Bonds, Nancy	12/10/2024	0.2	Prepare comments / next steps re: plan supplement filing targets this week.
Bonds, Nancy	12/10/2024	0.2	Discuss rejection schedule w/ K&E to coordinate next steps.
Bonds, Nancy	12/10/2024	0.2	Prepare next steps w/r/t providing RCA schedules to HL in advance of filing.
Country, Rob	12/10/2024	0.4	Call with C. Sigman (A&M), and K&E personnel re: updates to final drafts of the Retained Causes of Actions Schedules for the Plan Supplement.
Country, Rob	12/10/2024	0.3	Call with C. Sigman (A&M),re: updates to final drafts of the Retained Causes of Actions Schedules for the Plan Supplement based on discussion with counsel.
Country, Rob	12/10/2024	1.1	Continue to analyze supplemental data provided by Vertex personnel re: potential parties to add to the Retained Causes of Actions Schedules to determine how to update for the Plan Supplement.
Country, Rob	12/10/2024	1.7	Continue to analyze update contract data to determine revisions to the Contract cure assumption/rejection analysis to be filed with the Plan Supplement.
Country, Rob	12/10/2024	0.4	Analyze creditor matrix motion to confirm redaction authority the Debtors have for redaction on Schedules to the Plan Supplement.
Rogers, Joel	12/10/2024	2.8	Review and update schedule of contract cure amounts and contract rejections (12/10).
Sigman, Claudia	12/10/2024	1.1	Analyze retained causes of action schedules for accuracy in preparation for filing the plan supplement.
Sigman, Claudia	12/10/2024	0.4	Discussion with R. Country, C. Sigman (A&M) and K&E re: preparation of the retained causes of action schedules.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	12/10/2024	0.9	Prepare updates to the contract retained causes of action schedule based VTX review.
Sigman, Claudia	12/10/2024	0.7	Correspondence with VTX re: updated to the retained causes of action schedule.
Sigman, Claudia	12/10/2024	0.3	Discussion with C. Sigman and D. Shah (A&M) re: tax matters for the plan supplement.
Sigman, Claudia	12/10/2024	0.3	Discussion with R. Country and C. Sigman (A&M) re: updates to the retained causes of action schedules.
Sigman, Claudia	12/10/2024	0.6	Prepare updates to the tax retained causes of action schedule based on VTX review.
Sigman, Claudia	12/10/2024	1.1	Incorporate updated noticing information into the retained causes of action schedules.
Sigman, Claudia	12/10/2024	1.6	Prepare updates to the litigation schedule based on VTX review.
Sigman, Claudia	12/10/2024	1.2	Prepare updates to the uncollected accounts receivable retained causes of action schedule.
Sigman, Claudia	12/10/2024	0.9	Correspondence with K&E re: retained causes of action schedules for the plan supplement.
Volla, Viroopa	12/10/2024	1.3	Correspondence with Company re: updates to rejected schedule based on further inputs from Company.
Volla, Viroopa	12/10/2024	0.8	Update assumption schedule for management inputs on certain contracts.
Volla, Viroopa	12/10/2024	0.4	Review Plan for treatment on assumption and rejection of executory contracts and expired leases based on scenario.
Volla, Viroopa	12/10/2024	2.2	Update rejection schedule to send to K&E for input.
Volla, Viroopa	12/10/2024	1.8	Update rejection schedule for management inputs on certain contracts.
Walsh, John	12/10/2024	0.7	Develop list of questions from A&M team re: contract cure schedule.
Walsh, John	12/10/2024	1.1	Review summary of contract cures.
Walsh, John	12/10/2024	0.7	Discuss sequencing of new crude supply and intermediation agreement with Kirkland.
Walsh, John	12/10/2024	0.4	Discuss company commercial team questions re: Shell contracts with Kirkland.
Walsh, John	12/10/2024	0.3	Review questions from company commercial team re: Shell contracts.
Bonds, Nancy	12/11/2024	0.2	Prepare comments re: allowed TL claim at the request of counsel.
Bonds, Nancy	12/11/2024	0.2	Prepare notes re: potential vendors re: contract rejection schedule and potential updates.
Bonds, Nancy	12/11/2024	0.3	Bridge prior cure schedule w/ current to assess updates.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/11/2024	0.3	Prepare materials re: RCA for distribution to HL.
Bonds, Nancy	12/11/2024	0.6	Finalize cure / rejection materials for HL review.
Bonds, Nancy	12/11/2024	0.1	Prepare notes re: contract cures and rejections for HL review.
Bonds, Nancy	12/11/2024	0.2	Discuss contract schedules to plan supplement and required next steps w/ K&E.
Bonds, Nancy	12/11/2024	0.3	Prepare comments re: potential vendor rejection candidates and next steps.
Bonds, Nancy	12/11/2024	0.2	Confirm o/s cure amounts relative to surety bond amounts.
Bonds, Nancy	12/11/2024	0.4	Prepare comments re: contract reject timing.
Bonds, Nancy	12/11/2024	0.8	Review contract cure summary to assess next steps / strategy.
Bonds, Nancy	12/11/2024	0.8	Prepare comments / process notes re: assumption of employment agreements pursuant to plan.
Bonds, Nancy	12/11/2024	0.2	Prepare notes re: add'l contracts added to cure schedule.
Country, Rob	12/11/2024	0.4	Analyze pension Claim data to respond to inquiry from UCC professionals re: potential pension Claims.
Country, Rob	12/11/2024	0.8	Contract assumption/rejection analysis revisions in preparation to file the Plan supplement.
Country, Rob	12/11/2024	0.7	Retained Causes of Actions Schedules analysis revisions in preparation to file the Plan supplement.
Rogers, Joel	12/11/2024	2.1	Review and update schedule of contract cure amounts and contract rejections (12/11).
Rogers, Joel	12/11/2024	2.5	Prepare analysis of potential contract cure costs based on latest AP info and expected critical vendor payments.
Sigman, Claudia	12/11/2024	1.2	Correspondence with VTX and K&E re: updates to the retained causes of action schedules.
Sigman, Claudia	12/11/2024	2.4	Prepare updates to the litigation retained causes of action schedule based on review of additional legal matters.
Sigman, Claudia	12/11/2024	0.8	Prepare updates to the noticing in the retained causes of action schedules.
Sigman, Claudia	12/11/2024	1.3	Incorporate updates to the contract RCA schedule based on K&E comments.
Sigman, Claudia	12/11/2024	1.4	Analyze data provided for various RCA diligence requests in preparation for filing the plan supplement.
Swansen, Russell	12/11/2024	0.7	Update AR RCA schedule to include previously missing address information.
Volla, Viroopa	12/11/2024	1.6	Update contract rejection schedule for guarantees from Company input.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Volla, Viroopa	12/11/2024	0.4	Compile contracts for K&E team review and highlight licensing agreements.
Volla, Viroopa	12/11/2024	0.7	Review rejection schedule for updated cures as of 12/11 AP.
Walsh, John	12/11/2024	0.4	Call with Kirkland team re: contract cure schedule.
Walsh, John	12/11/2024	0.5	Call with A&M team re: contract cure summary.
Bonds, Nancy	12/12/2024	0.6	Discuss plan contract / reject schedules w/ HL, Sidley, and KE.
Bonds, Nancy	12/12/2024	0.6	Review draft plan treatment of PBGC / employment claims for feedback.
Bonds, Nancy	12/12/2024	0.2	Prepare summary of changes for HL re: rejection / assumption schedules.
Bonds, Nancy	12/12/2024	0.3	Review contract records to assess contract list / details prior to response to company.
Bonds, Nancy	12/12/2024	0.6	Review revised assumption/rejection schedule based on incremental feedback from company.
Bonds, Nancy	12/12/2024	0.2	Prepare comments re: add'l contract rejections based on operational feedback.
Bonds, Nancy	12/12/2024	0.5	Discuss next steps re: rejection / assumption w/ HL.
Bonds, Nancy	12/12/2024	0.8	Review incremental contracts re: company feedback for cure/assumptions schedules.
Bonds, Nancy	12/12/2024	0.4	Review requested materials re: tank storage w/r/t rejection and assumption items.
Bonds, Nancy	12/12/2024	0.3	Prepare comments re: company feedback re: contract assumption / rejection schedules re: outdated contracts.
Rogers, Joel	12/12/2024	1.6	Update analysis of potential contract cure costs based on latest AP info and expected critical vendor payments.
Sigman, Claudia	12/12/2024	0.9	Prepare retained causes of action summary based on review of schedules.
Sigman, Claudia	12/12/2024	0.8	Incorporate noticing updates in the RCA schedules.
Sigman, Claudia	12/12/2024	1.2	Review litigation pleadings for RCA schedules in the plan supplement.
Sigman, Claudia	12/12/2024	1.3	Analyze RCA schedules for accuracy based on updates incorporated from VTX and K&E review.
Sigman, Claudia	12/12/2024	1.7	Prepare updates to the prepayment and deposit RCA schedule based on K&E comments.
Sigman, Claudia	12/12/2024	1.1	Correspondence with K&E and VTX re: updated RCA schedules for the plan supplement.
Swansen, Russell	12/12/2024	1.1	Process additional litigation parties and add supplemental detail to litigation RCA schedule.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Volla, Viroopa	12/12/2024	1.6	Review terminal leases for inclusion into rejection schedule.
Volla, Viroopa	12/12/2024	2.8	Review VEI parent guaranties re: renewable diesel feedstocks for contract rejection schedule.
Walsh, John	12/12/2024	0.7	Review assumption and rejection schedule.
Walsh, John	12/12/2024	0.5	Call with Houlihan re: contract cure schedule.
Walsh, John	12/12/2024	0.8	Discuss barge contract counterparties with A&M team - 12/12.
Walsh, John	12/12/2024	0.3	Prepare updated overview of barge charter contracts for management team.
Bonds, Nancy	12/13/2024	0.2	Prepare follow up to HL re: contract rejection / assumption for their review / comment.
Bonds, Nancy	12/13/2024	0.1	Prepare follow up to company re: contract rejection / assumption for their review / comment.
Bonds, Nancy	12/13/2024	0.6	Review revised contract rejection / assumption schedule w/ comments from Company incorporated.
Bonds, Nancy	12/13/2024	0.3	Prepare follow ups re: commercial next steps w/r/t assumption/rejection schedule.
Bonds, Nancy	12/13/2024	0.1	Prepare follow ups re: completed contracts / rejection to K&E.
Bonds, Nancy	12/13/2024	0.4	Prepare comments re: add'l contract rejections from prior transaction at request of Sidley.
Bonds, Nancy	12/13/2024	0.3	Coordinate timing of contract rejections / filing of plan supplement w/ K&E.
Country, Rob	12/13/2024	1.2	Analyze/revise various materials attached to the Plan Supplement to prepare for filing.
Sigman, Claudia	12/13/2024	1.3	Analyze prepayment and deposit data provided by VTX for the plan supplement.
Sigman, Claudia	12/13/2024	1.1	Prepare updates to the prepayment and deposit RCA schedule for the plan supplement.
Sigman, Claudia	12/13/2024	1.2	Prepare updates to the litigation RCA schedule based on K&E comments.
Sigman, Claudia	12/13/2024	1.1	Analyze RCA schedules for accuracy in preparation for filing the plan supplement.
Sigman, Claudia	12/13/2024	0.9	Correspondence with K&E and VTX re: updates to the RCA schedules.
Sigman, Claudia	12/13/2024	0.8	Incorporate noticing updates into the RCA schedules.
Volla, Viroopa	12/13/2024	1.1	Provide comments to updated assumption / rejection schedule based on latest input from Company.
Volla, Viroopa	12/13/2024	2.8	Build database of Fixed Assets as of November.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Volla, Viroopa	12/13/2024	0.7	Update rejection schedule based on input from Company on Tensile / Heartland agreements.
Volla, Viroopa	12/13/2024	0.8	Review Tensile / Heartland agreements to add to assumption / rejection schedules.
Walsh, John	12/13/2024	0.9	Discuss plan supplement supporting materials with A&M team.
Walsh, John	12/13/2024	1.1	Review plan supplement supporting materials.
Walsh, John	12/13/2024	0.3	Call with Kirkland re: plan supplement.
Walsh, John	12/13/2024	0.6	Call with Houlihan, Sidley, and Kirkland re: crude supply.
Walsh, John	12/13/2024	0.4	Call with Sidley re: FIRPTA analysis.
Walsh, John	12/13/2024	0.4	Call with A&M tax team re: FIRPTA analysis.
Bonds, Nancy	12/14/2024	0.4	Prepare next steps re: model update for feasibility exhibit.
Bonds, Nancy	12/14/2024	0.4	Prepare comments re: Company follow ups re: revised contract schedules for Plan Supp.
Bonds, Nancy	12/14/2024	0.2	Coordinate potential tax updates / assumptions for revised feasibility exhibit.
Bonds, Nancy	12/14/2024	0.2	Prepare comments re: contract rejection timing in plan supplement.
Bonds, Nancy	12/14/2024	0.4	Discuss model assumptions w/ HL re: revised feasibility exhibit.
Bonds, Nancy	12/14/2024	0.2	Prepare follow ups re: revised feasibility exhibit.
Volla, Viroopa	12/14/2024	0.4	Correspondence with Bracewell on rejection of certain contracts.
Volla, Viroopa	12/14/2024	0.4	Correspondence with K&E team on rejection of certain contracts.
Volla, Viroopa	12/14/2024	2.2	Update database of Fixed Assets as of November.
Bonds, Nancy	12/15/2024	0.4	Review form GUC trust agreement for timing at the request of K&E.
Bonds, Nancy	12/15/2024	0.3	Review prior GUC trust agreements for precedent / timing assumptions.
Volla, Viroopa	12/15/2024	2.4	Build summary of real property book value along with property addresses.
Volla, Viroopa	12/15/2024	2.1	Build summary of rolling stock book value along with descriptions.
Bonds, Nancy	12/16/2024	0.6	Review post-petition operational contracts to assess rejection implications.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/16/2024	0.3	Prepare next steps re: proposed categorization of contract rejections.
Bonds, Nancy	12/16/2024	0.3	Prepare next steps re: operational details for contracts to support rejection implications.
Bonds, Nancy	12/16/2024	0.3	Prepare comments re: rejection /assumption schedule at the request of Bracewell.
Bonds, Nancy	12/16/2024	0.1	Prepare follow ups re: contract rejection timing for company input.
Bonds, Nancy	12/16/2024	0.2	Prepare data request information re: tax next steps for feasibility exhibit update.
Bonds, Nancy	12/16/2024	0.3	Review contracts proposed for rejection /assumption at the request of the company.
Bonds, Nancy	12/16/2024	0.4	Coordinate contract review questions w/ K&E and required next steps per company comments.
Bonds, Nancy	12/16/2024	0.6	Review fact pattern / input from company and A&M team for add'l rejection / assumption updates.
Bonds, Nancy	12/16/2024	0.8	Review add'l feedback from company re: contract assumption / rejection schedule.
Bonds, Nancy	12/16/2024	0.6	Prepare high level overview of rejected contracts by category at request of third party.
Bonds, Nancy	12/16/2024	0.1	Prepare follow ups re: add'l company comments on rejection / assumption schedule.
Bonds, Nancy	12/16/2024	0.4	Prepare follow ups / next steps re: contract review and processing for rejection / assumption schedule.
Bonds, Nancy	12/16/2024	0.6	Review draft exit commitment letter / TS.
Bonds, Nancy	12/16/2024	0.8	Prepare next steps re: unused contract rejection and required next steps / data points needed.
Bonds, Nancy	12/16/2024	0.3	Discuss contract rejection timing w/ K&E.
Bonds, Nancy	12/16/2024	0.4	Discuss potential contract rejection candidates with Kirkland.
Bonds, Nancy	12/16/2024	0.2	Prepare feedback re: rejected contracts at the request of HL.
Bonds, Nancy	12/16/2024	0.3	Prepare proposal re: GUC trust causes of action requirements / timing.
Bonds, Nancy	12/16/2024	0.1	Prepare follow ups re: GUC trust causes of action timing.
Bonds, Nancy	12/16/2024	0.2	Coordinate summarized comments re: revised contract rejection / assumption schedule prior to filing.
Bonds, Nancy	12/16/2024	0.8	Review potential contract rejection candidates, required timing, and business impact.
Bonds, Nancy	12/16/2024	0.1	Review feedback from company re: timing of contract rejections.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/16/2024	0.4	Prepare comments re: GUC trust agreement review.
Country, Rob	12/16/2024	0.9	Review updated contract data to finalize for the filing of the Plan Supplement.
Rogers, Joel	12/16/2024	1.8	Gather and review renewable diesel supply contracts and discuss with Vertex manager to determine whether still valid and whether to include on the contract assumption schedule.
Swansen, Russell	12/16/2024	1.4	Refresh weekly PMO deck with revised proposed cure amounts for counterparties with formal objections.
Volla, Viroopa	12/16/2024	0.9	Update cure objection schedule for discussion with management.
Volla, Viroopa	12/16/2024	1.3	Prepare notes to update assumption / rejection schedules based on management input.
Volla, Viroopa	12/16/2024	0.7	Discuss status on assumption / rejection schedules next steps.
Walsh, John	12/16/2024	0.2	Discuss exit financing commitment letter with Kirkland.
Walsh, John	12/16/2024	0.5	Call with Kirkland re: contract rejection strategy.
Walsh, John	12/16/2024	1.4	Review exit financing definitive documents.
Walsh, John	12/16/2024	0.5	Discussion with A&M team re: open items for confirmation and emergence.
Bonds, Nancy	12/17/2024	0.1	Prepare comments re: K&E question re: contract rejection vs. assumption for certain vendors.
Bonds, Nancy	12/17/2024	0.1	Prepare follow ups re: contract rejections / o/s contracts not under review from company.
Bonds, Nancy	12/17/2024	0.2	Coordinate detail summary re: recovery assumption in Plan/DS for updates to confirmation overview.
Bonds, Nancy	12/17/2024	0.7	Review revised contract rejection / assumption schedule prior to distribution to company and Kirkland for review.
Bonds, Nancy	12/17/2024	0.3	Provide feedback re: key commercial agreements re: rejection / assumption schedules.
Bonds, Nancy	12/17/2024	0.9	Prepare update for company re: assumption / rejection changes and required next steps prior to finalization.
Bonds, Nancy	12/17/2024	0.3	Prepare follow ups re: potential contract rejections to ensure alignment on inclusions / exclusions.
Bonds, Nancy	12/17/2024	0.2	Prepare comments re: side by side recovery analysis at request of K&E.
Bonds, Nancy	12/17/2024	0.2	Review revised contract rejection / assumption schedule prior to distribution to company.
Bonds, Nancy	12/17/2024	0.1	Provide feedback to company re: contract rejection / assumption notes / next steps.
Bonds, Nancy	12/17/2024	0.1	Prepare follow ups re: rejection timing and confirmation order input from Sidley.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/17/2024	0.2	Prepare follow ups re: key rejected agreements and add'l guarantees.
Bonds, Nancy	12/17/2024	0.2	Review add'l contracts and post-petition activity based on company feedback.
Bonds, Nancy	12/17/2024	0.2	Prepare next steps re: feasibility exhibit updates.
Bonds, Nancy	12/17/2024	0.4	Prepare summary re: contract rejection / assumption updates for HL's review.
Bonds, Nancy	12/17/2024	0.8	Review revised feasibility exhibit model prior to distribution.
Bonds, Nancy	12/17/2024	0.4	Prepare summary updates re: S&U and feasibility model updates for HL for their review.
Bonds, Nancy	12/17/2024	0.7	Prepare updates re: feasibility exhibit next steps and open diligence items.
Bonds, Nancy	12/17/2024	0.4	Review add'l feedback re: rejection of certain contracts and activity level.
Bonds, Nancy	12/17/2024	0.2	Provide add'l contract for inclusion on rejection / assumption schedule per K&E.
Bonds, Nancy	12/17/2024	0.6	Prepare comments re: add'l feedback from company re: rejection / assumption schedule.
Bonds, Nancy	12/17/2024	0.4	Review add'l contracts at the request of the company for rejection / assumption feedback.
Volla, Viroopa	12/17/2024	0.9	Update rejection schedule for continuing guaranty comments.
Volla, Viroopa	12/17/2024	1.8	Update contract rejection schedule for tripartite agreements.
Volla, Viroopa	12/17/2024	1.1	Correspondence with K&E team regarding Sidley's request for agreements on contract assumption / rejection schedule.
Volla, Viroopa	12/17/2024	1.8	Update DIP roll and prepetition term loan balances as of latest interest rates.
Volla, Viroopa	12/17/2024	0.8	Prepare comments to rejection schedule re: renewable diesel offtake contracts.
Volla, Viroopa	12/17/2024	2.4	Prepare schedule of resolutions to all comments received on contract assumption / rejection schedule.
Volla, Viroopa	12/17/2024	0.6	Discuss next steps on finalizing Plan Supplement with management.
Walsh, John	12/17/2024	0.7	Discuss updated feasibility projections model with A&M team.
Walsh, John	12/17/2024	1.1	Review exit financing credit agreement.
Walsh, John	12/17/2024	0.9	Review FIRPTA analysis.
Walsh, John	12/17/2024	0.4	Discuss FIRPTA analysis with A&M team.

*Exhibit D*

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**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walsh, John	12/17/2024	0.7	Review updated feasibility projections model.
Adams, Jacob	12/18/2024	2.8	Updates to feasibility exhibit and projections based on change in market pricing and taxes.
Adams, Jacob	12/18/2024	1.7	Updates to feasibility exhibit preparation and tie out deck based on update for market pricing and taxes.
Bonds, Nancy	12/18/2024	0.5	Prepare next steps and follow up to company re: finalization of rejection / assumption schedule.
Bonds, Nancy	12/18/2024	0.4	Review add'l revised contract/ rejection schedule prior to distribution to HL for their signoff.
Bonds, Nancy	12/18/2024	0.3	Prepare feedback re: recovery assumption and roll forward model for DIP/TL to HL.
Bonds, Nancy	12/18/2024	0.3	Discuss recovery assumptions w/ HL to address updated plan/DS.
Bonds, Nancy	12/18/2024	0.8	Prepare summary recovery assumptions for DIP/TL to update plan/DS.
Bonds, Nancy	12/18/2024	0.3	Review updated DIP/TL roll forward for final comments to send to tax team.
Bonds, Nancy	12/18/2024	0.1	Review feedback from company re: contract versions on schedule.
Bonds, Nancy	12/18/2024	0.2	Coordinate updates re: add'l contracts for rejection based on feedback.
Bonds, Nancy	12/18/2024	0.2	Discuss reporting details in Exit TS/commitment letter w/ HL to address next steps.
Bonds, Nancy	12/18/2024	0.1	Coordinate data requests re: tax update needs in feasibility exhibit model.
Bonds, Nancy	12/18/2024	0.1	Provide feedback re: contract questions at request of K&E.
Bonds, Nancy	12/18/2024	0.2	Discuss add'l rejected agreements w/ HL prior to finalization of plan supplement.
Bonds, Nancy	12/18/2024	0.3	Prepare summary of updates and review items for company signoff on assumption / rejection schedule for plan supp filing.
Bonds, Nancy	12/18/2024	0.2	Review feedback from HL re: recovery of DIP/TL claim calculation summary.
Bonds, Nancy	12/18/2024	0.2	Prepare comments re: revised DP-TL roll for HL.
Bonds, Nancy	12/18/2024	0.4	Review revised DIP-TL roll to assess claim value.
Bonds, Nancy	12/18/2024	0.1	Prepare follow ups re: contract assumption / rejection signoff.
Bonds, Nancy	12/18/2024	0.2	Review revised drafts of contract rejection / assumption schedules prior to finalization.
Bonds, Nancy	12/18/2024	0.4	Review feedback from counterparty re: rejection/ assumption schedule at request of K&E.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/18/2024	0.4	Discuss operational transport related agreements w/ J. Foster (Vertex) to assess next steps.
Bonds, Nancy	12/18/2024	0.3	Review specific agreements imbedded in contract terms to address in rejection / assumption schedules.
Bonds, Nancy	12/18/2024	0.2	Review feedback from K&E re: add'l items to address in rejection / assumption schedules prior to filing.
Bonds, Nancy	12/18/2024	0.1	Provide add'l feedback to company re: plan construct re: contract rejection / assumption.
Bonds, Nancy	12/18/2024	0.3	Provide feedback re: reporting requirements in exit TS / commitment letter.
Country, Rob	12/18/2024	0.4	Continue to analyze/revise supplemental A&M retention materials.
Country, Rob	12/18/2024	0.3	Communications with A&M personnel re: updates to Retained Causes of Actions Schedules.
Rogers, Joel	12/18/2024	2.2	Review and update schedule of contract cure amounts and contract rejections (12/18).
Volla, Viroopa	12/18/2024	2.3	Update rejection / assumption schedules based on comments from K&E team.
Volla, Viroopa	12/18/2024	0.7	Confirm claim amount for vendor based on information received from vendor.
Volla, Viroopa	12/18/2024	1.7	Provide comments to Bullock declaration for confirmation.
Volla, Viroopa	12/18/2024	0.8	Review footnotes on assumption / rejection schedules.
Volla, Viroopa	12/18/2024	0.7	Confirm prepetition debt equitization language in Bullock declaration.
Volla, Viroopa	12/18/2024	2.9	Revise term loan principal claim as of effective date.
Walsh, John	12/18/2024	0.9	Review declarations in support of confirmation.
Walsh, John	12/18/2024	0.8	Call with Sidley and Kirkland re: FIRPTA analysis.
Walsh, John	12/18/2024	0.6	Call with Houlihan and company commercial team re: crude supply and offtake.
Adams, Jacob	12/19/2024	0.6	Discussion with B. Donovan (HL) regarding projections included in feasibility exhibit.
Adams, Jacob	12/19/2024	2.1	Update to feasibility exhibit projections for changes in EPA settlement assumptions.
Bonds, Nancy	12/19/2024	0.3	Provide feedback re: add'l agreements to add to the assumption schedule.
Bonds, Nancy	12/19/2024	0.6	Draft updated language for feasibility exhibit w/ revised projection assumptions.
Bonds, Nancy	12/19/2024	0.3	Review draft commitment letter to ensure consistency w/ DS exhibit language.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/19/2024	0.7	Review latest confirmation objections to address o/s issues.
Bonds, Nancy	12/19/2024	0.3	Summarize open issues w/r/t confirmation objections at the request of the CRO.
Bonds, Nancy	12/19/2024	0.2	Review revised language re: confirmation declaration for consistency w/ DS exhibit.
Bonds, Nancy	12/19/2024	0.3	Review employee obligations w/r/t the plan language.
Bonds, Nancy	12/19/2024	0.5	Finalize language updates to DS exhibit draft.
Bonds, Nancy	12/19/2024	0.1	Review updated FN for CRO ISO of confirmation declaration.
Bonds, Nancy	12/19/2024	0.4	Prepare comments re: recovery summary in confirmation hearing demonstrative.
Bonds, Nancy	12/19/2024	0.4	Review redline of DS exhibit updates to address open CRO questions.
Bonds, Nancy	12/19/2024	0.4	Discuss takeback language and recovery construct with HL to ensure revised plan language consistent w/ latest thinking.
Bonds, Nancy	12/19/2024	0.5	Prepare model evaluating maximum amount of takeback debt possible for inclusion in plan language.
Bonds, Nancy	12/19/2024	0.7	Provide updated language providing for potential of takeback debt in DS exhibit.
Bonds, Nancy	12/19/2024	0.9	Discuss open cure issues w/ K&E to address next steps / coordination in advance of confirmation.
Bonds, Nancy	12/19/2024	0.3	Provide add'l comments re: CRO ISO confirmation declaration to K&E to ensure consistency w/ DS exhibits.
Bonds, Nancy	12/19/2024	0.6	Summarize open invoices related to assumption / rejection and cure amounts.
Bonds, Nancy	12/19/2024	0.1	Follow up on individual cure amount based on feedback from third party.
Bullock, Seth	12/19/2024	0.9	Review and comment on revised Chap 11, EPA settlement, exit financing.
Bullock, Seth	12/19/2024	1.3	Review and prepare comments on revised feasibility exhibit.
Country, Rob	12/19/2024	0.3	Communications with K&E personnel re: Plan voting.
Sigman, Claudia	12/19/2024	0.7	Prepare update to the litigation RCA schedule based on K&E comments.
Volla, Viroopa	12/19/2024	1.0	Revise rejection schedule for incorporation of vessel agreements.
Volla, Viroopa	12/19/2024	2.8	Update rejection / assumption schedules for redaction of names.
Walsh, John	12/19/2024	2.3	Prepare for confirmation hearing with Kirkland team.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adams, Jacob	12/20/2024	1.0	Prepare materials for court hearing for plan confirmation.
Balladares, Ramiro	12/20/2024	1.4	Prepare materials to support Confirmation hearing.
Bonds, Nancy	12/20/2024	1.1	Support preparation of confirmation hearing notes and next steps prior to hearing.
Bonds, Nancy	12/20/2024	1.2	Support preparation of CRO in advance of Confirmation hearing based on revised DS exhibit materials.
Bonds, Nancy	12/20/2024	0.9	Review confirmation hearing demonstrative for accuracy and consistency.
Bonds, Nancy	12/20/2024	0.3	Review invoice summary re: cure objections in advance of confirmation hearing.
Bonds, Nancy	12/20/2024	0.4	Review voting records detail from solicitation process in advance of confirmation hearing.
Bonds, Nancy	12/20/2024	0.1	Prepare follow ups re: confirmation support materials requested by K&E.
Bonds, Nancy	12/20/2024	0.2	Prepare list of principals re: lender funds at the request of K&E.
Bullock, Seth	12/20/2024	2.5	Review Plan, Declaration and other key documents in preparation for Confirmation Hearing.
Volla, Viroopa	12/20/2024	1.7	Update prepetition term loan debt schedule to reflect plan confirmation timeline.
Volla, Viroopa	12/20/2024	1.9	Update DIP debt schedule to reflect plan confirmation timeline.
Volla, Viroopa	12/20/2024	1.6	Review Second Amended Plan for plan confirmation language.
Walsh, John	12/20/2024	2.9	Continue preparing for confirmation hearing with Kirkland team.
<b>Subtotal</b>		<b>258.0</b>	

**RETENTION**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Usera, Katie	12/5/2024	0.7	Update parties in Interest list for internal and external review.
Usera, Katie	12/5/2024	1.2	Coordinate with counsel and A&M team re updates to parties in interest list.
Usera, Katie	12/6/2024	0.3	Updating parties in Interest list per request of Counsel.
Usera, Katie	12/6/2024	0.2	Coordinate with A&M conflicts team re updates to Parties in Interest list.
Usera, Katie	12/6/2024	0.3	Correspond with counsel and A&M team re parties in interest list and follow-up questions re same.
Country, Rob	12/16/2024	0.2	Advise A&M personnel re: updates to A&M supplemental retention materials.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**RETENTION**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Country, Rob	12/16/2024	0.4	Analyze/revise supplemental A&M retention materials.
Country, Rob	12/18/2024	0.3	Advise A&M personnel re: additional updates to A&M supplemental retention materials.
Swansen, Russell	12/18/2024	1.6	Provide quality assurance checks on Schedule A & B to ensure no exclusion of ancillary parties.
Country, Rob	12/19/2024	0.8	Analyze/revise supplemental retention documents.
Country, Rob	12/19/2024	0.3	Advise A&M personnel re: updates to supplemental retention documents.
Swansen, Russell	12/19/2024	0.2	Communications with A&M personnel re: Schedule A & B.
Swansen, Russell	12/19/2024	0.2	Correspondence with R. Country (A&M) re: various questions pertaining to Schedule B.
Swansen, Russell	12/19/2024	0.5	Review Schedule A and crosscheck to Schedule B and internal party repository.
<b>Subtotal</b>		<b>7.2</b>	

**STATUS MEETINGS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bonds, Nancy	12/2/2024	1.3	Revise weekly management materials for Debtor advisors discussion to address comments.
Bonds, Nancy	12/2/2024	0.7	Review weekly management materials for Debtor advisors discussion 12/3.
Bullock, Seth	12/2/2024	0.9	Case status update call with Vertex executive leadership team (B. Cowart, J. Gregory, W. Mock, J. Foster, C. Carlson, et al).
Volla, Viroopa	12/2/2024	2.2	Update discussion points for management call summarizing WE 11/29 progress and deliverables.
Walsh, John	12/2/2024	0.4	Review weekly status update materials for management call.
Walsh, John	12/2/2024	0.5	Call with Kirkland and PWP re: case status.
Bullock, Seth	12/3/2024	0.7	Update call with Vertex management team, A&M, K&E and PWP teams.
Walsh, John	12/3/2024	0.5	Call with management re: case status - 12/3.
Bonds, Nancy	12/4/2024	0.5	Participate in weekly UCC-debtor advisors discussion re: case updates.
Walsh, John	12/4/2024	0.4	Call with UCC advisors re: case status.
Bonds, Nancy	12/5/2024	0.1	Review case update notes re: Debtor advisor discussion.
Walsh, John	12/5/2024	0.5	Call with company re: case status and update.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**STATUS MEETINGS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Walsh, John	12/6/2024	0.4	Call with management re: case status - 12/6.
Bonds, Nancy	12/7/2024	0.6	Discuss sale and plan process updates with Debtor advisors to address next steps.
Bonds, Nancy	12/8/2024	0.4	Prepare talking points / case updates to CRO for management discussion.
Bonds, Nancy	12/8/2024	0.2	Revise talking points / case updates to CRO for management discussion.
Walsh, John	12/8/2024	0.4	Provide comments to A&M team re: weekly executive team agenda.
Bonds, Nancy	12/9/2024	0.9	Finalize materials for management / debtor advisor discussion 12/10.
Bonds, Nancy	12/9/2024	0.2	Prepare initial comments re: management discussion materials for advisor / mgmt. weekly call (12/10).
Bullock, Seth	12/9/2024	0.5	Update call with K&E team, J. Walsh (A&M) and J. Stein (Vertex).
Bullock, Seth	12/9/2024	0.6	Update call with Vertex management team on case status, sale process and exit financing.
Volla, Viroopa	12/9/2024	2.2	Update discussion points for management call summarizing WE 12/6 progress and deliverables.
Bonds, Nancy	12/10/2024	0.5	Discuss case updates with management and debtor advisors 12/10.
Bullock, Seth	12/10/2024	0.5	Update call Vertex, A&M, PWP and K&E teams regarding case status, sale process, litigation claim agreement.
Volla, Viroopa	12/10/2024	0.6	Discuss next steps on plan of reorganization vs. sale status with management for WE 12/6.
Bonds, Nancy	12/11/2024	0.4	Discuss relevant case updates and process notes w/ UCC advisors.
Bullock, Seth	12/12/2024	0.7	Call with B. Cowart (Vertex) and A. Ruiz (Vertex) regarding case status.
Walsh, John	12/13/2024	0.4	Call with Houlihan re: case status.
Walsh, John	12/13/2024	0.6	Call with management re: case status - 12/13.
Bonds, Nancy	12/15/2024	0.8	Prepare talking points re: management discussion w/ CRO for 12/16.
Bonds, Nancy	12/15/2024	0.2	Prepare add'l items re: talking points for management discussion w/ CRO for 12/16.
Bonds, Nancy	12/16/2024	0.4	Review current status of advisor update materials for discussion on 12/17.
Bonds, Nancy	12/16/2024	0.6	Review proposed management discussion materials for update call on 12/17.
Bullock, Seth	12/16/2024	0.5	Update call with Vertex executive management team.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**STATUS MEETINGS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Volla, Viroopa	12/16/2024	2.6	Update discussion points for management call summarizing WE 12/13 progress and deliverables.
Volla, Viroopa	12/16/2024	1.4	Revise discussion points for management call summarizing WE 12/13 progress and deliverables based on K&E input.
Walsh, John	12/16/2024	0.4	Call with A&M team re: case status materials.
Bonds, Nancy	12/17/2024	0.8	Discuss case / process updates and next steps w/ management and debtor advisors - 12/17.
Bullock, Seth	12/17/2024	0.4	Update call with Vertex, A&M, K&E and PWP teams regarding case status.
Bullock, Seth	12/20/2024	0.7	Call with B. Cowart (Vertex) regarding confirmation hearing and next steps.
<b>Subtotal</b>		<b>27.6</b>	

**TAX**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lannan, Matthew	12/12/2024	2.1	Research regarding application of FIRPTA to the facts in this case.
Lannan, Matthew	12/12/2024	2.9	Research regarding USRPHC rules for FIRPTA.
Lannan, Matthew	12/13/2024	2.9	Internal call w/ B. Parker (A&M) regarding FIPTA.
Lannan, Matthew	12/13/2024	1.6	Research regarding assets that may be FIRPTA for the case.
Lannan, Matthew	12/13/2024	1.6	Internal call B. Parker (A&M) regarding tax workstreams next steps.
Parker, Brandon	12/13/2024	2.9	Internal call w/ M. Lannan (A&M) regarding FIPTA.
Parker, Brandon	12/13/2024	1.6	Internal call M. Lannan (A&M) regarding tax workstreams next steps.
Lannan, Matthew	12/14/2024	2.7	Review FIRPTA analysis regarding cash tax model calculations.
Lannan, Matthew	12/14/2024	2.9	Conference B. Parker (A&M) re: FIRPTA analysis.
Lannan, Matthew	12/14/2024	1.0	Internal call A. Ulyanenko, and B. Parker (A&M) regarding FIRPTA workstream.
Lannan, Matthew	12/14/2024	2.3	Analyze updates regarding FIRPTA analysis.
Parker, Brandon	12/14/2024	1.6	Research regarding assets that would apply for FIRPTA Testing.
Parker, Brandon	12/14/2024	1.0	Internal call A. Ulyanenko, M. Lannan(A&M) regarding FIRPTA workstream.
Parker, Brandon	12/14/2024	0.4	Review notes regarding assets that would apply for FIRPTA relevant to this fact pattern.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**TAX**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Parker, Brandon	12/14/2024	2.9	Conference M. Lannan (A&M) re: FIRPTA analysis.
Ulyanenko, Andrey	12/14/2024	1.0	Internal call M. Lannan, and B. Parker (A&M) regarding FIRPTA workstream.
Lannan, Matthew	12/15/2024	2.9	Second conference B. Parker (A&M) re: FIRPTA analysis.
Lannan, Matthew	12/15/2024	2.8	Examine adjustments regarding FIRPTA analysis.
Lannan, Matthew	12/15/2024	2.9	Review FIRPTA inputs regarding cash tax model.
Parker, Brandon	12/15/2024	2.6	Review quarterly balance sheets for last 5 years for FIRPTA analysis.
Parker, Brandon	12/15/2024	0.8	Gather materials for FIRPTA analysis.
Parker, Brandon	12/15/2024	2.7	Review annual balance sheets for last 5 years for FIRPTA analysis.
Parker, Brandon	12/15/2024	2.9	Second conference M. Lannan (A&M) re: FIRPTA analysis.
Lannan, Matthew	12/16/2024	0.5	Internal call A. Ulyanenko. B. Parker (A&M) regarding FIRPTA Workstream updates.
Lannan, Matthew	12/16/2024	2.2	Review changes regarding FIRPTA analysis.
Lannan, Matthew	12/16/2024	2.3	Create cash tax model regarding changes to FIRPTA.
Lannan, Matthew	12/16/2024	2.9	Internal working session B. Parker (A&M) regarding FIRPTA analysis for 2019 - 2022.
Lannan, Matthew	12/16/2024	1.6	Research tax consequences regarding FIRPTA analysis.
Lannan, Matthew	12/16/2024	2.1	Evaluate cash tax model regarding FIRPTA.
Parker, Brandon	12/16/2024	1.3	Review FIRPTA model for 2019-2022 for any updates.
Parker, Brandon	12/16/2024	2.9	Begin to create FIRPTA tax model inputs for 2019-2022.
Parker, Brandon	12/16/2024	2.9	Internal working session M. Lannan (A&M) regarding FIRPTA analysis for 2019 - 2022.
Parker, Brandon	12/16/2024	2.8	Evaluate FIRPTA assets for 2019-2022 for the company.
Parker, Brandon	12/16/2024	2.4	Make adjustments to FIRPTA model for 2019-2022.
Parker, Brandon	12/16/2024	0.5	Internal call A. Ulyanenko and M. Lannan (A&M) regarding FIRPTA Workstream updates.
Ulyanenko, Andrey	12/16/2024	0.5	Internal call B. Parker, and M. Lannan (A&M) regarding FIRPTA Workstream updates.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**TAX**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lannan, Matthew	12/17/2024	2.4	Review FIRPTA analysis regarding adjustment changes.
Lannan, Matthew	12/17/2024	2.7	Refine cash tax model regarding adjustments.
Lannan, Matthew	12/17/2024	2.4	Review calculations regarding FIRPTA analysis.
Lannan, Matthew	12/17/2024	0.5	Internal call A. Ulyanenko B. Parker, and (A&M) regarding FIRPTA deliverable for creditors.
Lannan, Matthew	12/17/2024	2.9	Perform FIRPTA analysis regarding cash tax model.
Lannan, Matthew	12/17/2024	2.6	Review historical NOLs for cash tax model.
Parker, Brandon	12/17/2024	2.9	Begin to create FIRPTA tax model inputs for 2023-2024.
Parker, Brandon	12/17/2024	2.8	Make adjustments to FIRPTA model for 2023-2024.
Parker, Brandon	12/17/2024	2.8	Evaluate FIRPTA assets for 2023-2024 for the company.
Parker, Brandon	12/17/2024	0.5	Internal call A. Ulyanenko and M. Lannan (A&M) regarding FIRPTA deliverable for creditors.
Ulyanenko, Andrey	12/17/2024	0.5	Internal call B. Parker, and M. Lannan (A&M) regarding FIRPTA deliverable for creditors.
Volla, Viroopa	12/17/2024	0.4	Correspondence on finance leases for FMV tax reporting.
Lannan, Matthew	12/18/2024	2.2	Review draft regarding FIRPTA analysis.
Lannan, Matthew	12/18/2024	0.5	Conference call A. Ulyanenko, J. Walsh, and B. Parker (A&M) and A. Wang (Sidley) regarding FIRPTA.
Lannan, Matthew	12/18/2024	2.4	Review amended plan for cash tax model.
Lannan, Matthew	12/18/2024	1.4	Review formatting regarding cash tax model.
Lannan, Matthew	12/18/2024	2.8	Conduct FIRPTA analysis regarding historical NOLs.
Lannan, Matthew	12/18/2024	2.4	Analyze changes regarding cash tax model adjustments.
Parker, Brandon	12/18/2024	0.5	Conference call A. Ulyanenko, M. Lannan, J. Walsh (A&M) and A. Wang (Sidley) regarding FIRPTA.
Parker, Brandon	12/18/2024	2.8	Review FIRPTA model for 2023-2024 for any updates.
Parker, Brandon	12/18/2024	2.9	Finalize deliverance for creditors regarding FIRPTA analysis.
Parker, Brandon	12/18/2024	2.6	Review filed disclosure statement to understand recovery for CODI purposes.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
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December 1, 2024 through December 20, 2024***

**TAX**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Parker, Brandon	12/18/2024	2.7	Review sources and use file to understand recovery for DIP and Term Loan.
Parker, Brandon	12/18/2024	1.7	Update CODI calculation to account for change in deal terms.
Ulyanenko, Andrey	12/18/2024	0.5	Conference call M. Lannan, J. Walsh, and B. Parker (A&M) and A. Wang (Sidley) regarding FIRPTA.
Lannan, Matthew	12/19/2024	2.2	Modify calculations regarding cash tax model.
Lannan, Matthew	12/19/2024	2.6	Review calculations regarding cash tax model.
Lannan, Matthew	12/19/2024	2.8	Review draft regarding cash tax adjustments.
Lannan, Matthew	12/19/2024	0.5	Internal call A. Ulyanenko. B. Parker(A&M) regarding cash tax updates.
Parker, Brandon	12/19/2024	2.4	Make updates to cash tax model regarding financial projections.
Parker, Brandon	12/19/2024	0.8	Review pdf of model of cash tax model.
Parker, Brandon	12/19/2024	0.5	Internal call A. Ulyanenko and M. Lannan (A&M) regarding cash tax updates.
Parker, Brandon	12/19/2024	1.6	Review updated financial projections for cash tax model.
Parker, Brandon	12/19/2024	2.8	Create deliverable for disclosure statement cash taxes.
Ulyanenko, Andrey	12/19/2024	0.5	Internal call B. Parker, and M. Lannan (A&M) regarding cash tax updates.
<b>Subtotal</b>		<b>139.4</b>	

**TRAVEL**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rogers, Joel	12/3/2024	2.0	Travel from Atlanta, GA to Houston, TX, half time, 12/3.
Rogers, Joel	12/5/2024	2.0	Travel from Houston, TX to Atlanta, GA, half time, 12/5.
Rogers, Joel	12/10/2024	2.0	Travel from Atlanta, GA to Houston, TX, half time, 12/10.
Rogers, Joel	12/12/2024	2.0	Travel from Houston, TX to Atlanta, GA, half time, 12/12.
<b>Subtotal</b>		<b>8.0</b>	

**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rogers, Joel	12/1/2024	0.4	Prepared summary of vendor management activities for the week for a weekly executive status update (12/1).
Bullock, Seth	12/2/2024	1.1	Assessment and analysis of consulting contract for D. Haugh (Vertex) and SOA/Truck rack contracts.
Crnkovich, Sam	12/2/2024	1.6	Assembling payment reporting package to receive approval for 12/2 payment list.
Crnkovich, Sam	12/2/2024	0.8	Creating payment list for 12/2 for vendor management.
Crnkovich, Sam	12/2/2024	1.2	Updating transaction summary for 11/29 actuals for FDO reporting.
Crnkovich, Sam	12/2/2024	0.5	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 12/2.
Crnkovich, Sam	12/2/2024	1.6	Updating AP aging report for 11/29 open AP for FDO tracking.
Crnkovich, Sam	12/2/2024	1.2	Reconcile vendor invoices for claims process.
Rogers, Joel	12/2/2024	0.9	Discuss with Vertex manager next steps to file historical excise tax returns, per correspondence with the IRS, and review of options to satisfy request.
Rogers, Joel	12/2/2024	0.7	Review outstanding invoices for a key fabrication vendor (vendor #115) and discuss with Vertex manager with respect to need for vendor and potential payment of invoices.
Rogers, Joel	12/2/2024	2.1	Update invoice reconciliation for a refinery services provider (vendor #91) and compare to the vendor's documentation provided in their lien claim and discuss with Vertex manager.
Crnkovich, Sam	12/3/2024	0.6	Coordinate with Vertex vendor team on updating invoice details for payments.
Crnkovich, Sam	12/3/2024	1.2	Updating transaction summary for 12/3 actuals for FDO reporting.
Crnkovich, Sam	12/3/2024	1.2	Assembling payment reporting package to receive approval for 12/3 payment list.
Crnkovich, Sam	12/3/2024	2.1	Aggregate invoices for 12/4 payment list for vendor management.
Crnkovich, Sam	12/3/2024	1.2	Updating transaction summary for 12/2 actuals for FDO reporting.
Crnkovich, Sam	12/3/2024	0.8	Creating payment list for 12/3 for vendor management.
Crnkovich, Sam	12/3/2024	0.4	Meeting with Kirkland and Ellis on vendor negotiations (J. Raphael, S. Bessey - K&E) (J. Rogers - A&M) (12/3).
Rogers, Joel	12/3/2024	0.5	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (12/3).
Rogers, Joel	12/3/2024	1.3	Discuss with Vertex manager additional next steps to file historical excise tax returns and review information collected so far (12/3).

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rogers, Joel	12/3/2024	0.7	Review historical payments and outstanding invoices for an insurance broker and discuss with Vertex manager next steps for payment and communication to vendor.
Rogers, Joel	12/3/2024	1.8	Discuss with Vertex manager key barge vendors including review need going forward and analyze outstanding invoices (12/3).
Rogers, Joel	12/3/2024	1.1	Prepare list of postpetition invoices paid to date for a key refinery services provider (vendor #74) in order to reconcile with the vendor.
Rogers, Joel	12/3/2024	0.4	Discuss with Vertex manager payment of outstanding permit fees and review supporting invoices.
Volla, Viroopa	12/3/2024	0.8	Align on language for facility location for vendor contract.
Crnkovich, Sam	12/4/2024	1.6	Creating payment list for 12/4 for vendor management.
Crnkovich, Sam	12/4/2024	2.2	Aggregate invoices for 12/5 payment list for vendor management.
Crnkovich, Sam	12/4/2024	0.8	Assembling payment reporting package to receive approval for 12/4 payment list.
Crnkovich, Sam	12/4/2024	0.6	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 12/4.
Rogers, Joel	12/4/2024	1.9	Gather contract and invoice detail and review with respect to a landlord claim for years worth of rent escalation payments that were not paid.
Rogers, Joel	12/4/2024	0.6	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (12/4).
Crnkovich, Sam	12/5/2024	2.6	Work with Vertex team to resolve issues related to release of approved payments.
Crnkovich, Sam	12/5/2024	1.4	Assembling payment reporting package to receive approval for 12/5 payment list.
Crnkovich, Sam	12/5/2024	0.9	Creating payment list for 12/5 for vendor management.
Crnkovich, Sam	12/5/2024	2.8	Updating transaction summary for 12/4 actuals for FDO reporting.
Rogers, Joel	12/5/2024	2.2	Prepare invoice reconciliation for a railroad services vendor (vendor #67) and discuss with Vertex manager differences compared to the support provided by the vendor.
Rogers, Joel	12/5/2024	0.8	Discuss with Vertex manager and review outstanding invoices for a key IT services vendor (vendor #6) including next steps on payment and communication back to the vendor.
Rogers, Joel	12/5/2024	1.7	Prepare invoices reconciliation for a key refinery services provider (vendor #74) and discuss with Vertex manager next steps on payment and communication back to the vendor.
Rogers, Joel	12/5/2024	0.6	Discuss with Vertex manager additional next steps to file historical excise tax returns and review information collected so far (12/5).
Crnkovich, Sam	12/6/2024	0.3	Meeting with Kirkland and Ellis on vendor negotiations (J. Raphael, S. Bessey - K&E) (J. Rogers - A&M) (12/6).

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Crnkovich, Sam	12/6/2024	1.7	Assembling payment reporting package to receive approval for 12/6 payment list.
Crnkovich, Sam	12/6/2024	1.4	Creating payment list for 12/6 for vendor management.
Crnkovich, Sam	12/6/2024	2.1	Updating transaction summary for 12/5 actuals for FDO reporting.
Rogers, Joel	12/6/2024	0.6	Discuss with Vertex manager key barge vendors including review need going forward and analyze outstanding invoices (12/6).
Rogers, Joel	12/6/2024	0.7	Review outstanding invoices for a key truck repair vendor and discuss with Vertex manager next steps for payment and communication to the vendor.
Rogers, Joel	12/6/2024	1.1	Discuss with Vertex manager outstanding invoices for a key feedstock supplier (vendor #116) including estimate for additional supply in the near term and next steps on payment and communication back to the vendor.
Rogers, Joel	12/6/2024	0.6	Review outstanding invoices for a key utility waste management provider and discuss with Vertex manager next steps to communicate to the vendor.
Rogers, Joel	12/6/2024	1.8	Gather and review information relating to a recently terminated office lease and discuss with Vertex manager next steps to finalize close process.
Walsh, John	12/6/2024	0.6	Discuss barge contract counterparties with A&M team - 12/6.
Rogers, Joel	12/8/2024	1.2	Prepared summary of vendor management activities for the week for a weekly executive status update (12/8).
Crnkovich, Sam	12/9/2024	0.8	Creating payment list for 12/9 for vendor management.
Crnkovich, Sam	12/9/2024	1.4	Assembling payment reporting package to receive approval for 12/9 payment list.
Crnkovich, Sam	12/9/2024	1.9	Updating transaction summary for 12/6 actuals for FDO reporting.
Crnkovich, Sam	12/9/2024	1.8	Updating AP aging report for 12/6 open AP for FDO tracking.
Rogers, Joel	12/9/2024	0.8	Review outstanding invoices and discuss with Vertex manager a major utility provider including review of their surety bond payment request.
Rogers, Joel	12/9/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #118 (IT services).
Rogers, Joel	12/9/2024	0.7	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #119 (refinery services).
Rogers, Joel	12/9/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (ground water testing, vendor #117), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/9/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (IT services, vendor #118), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rogers, Joel	12/9/2024	0.6	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #119), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/9/2024	0.8	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #117 (ground water testing).
Crnkovich, Sam	12/10/2024	0.9	Updating transaction summary for 12/9 actuals for FDO reporting.
Crnkovich, Sam	12/10/2024	0.4	Meeting with Kirkland and Ellis on vendor negotiations (J. Raphael, S. Bessey - K&E) (J. Rogers - A&M) (12/10).
Crnkovich, Sam	12/10/2024	1.4	Assembling payment reporting package to receive approval for 12/10 payment list.
Crnkovich, Sam	12/10/2024	1.1	Update FDM payment and pre-petition balances against initial relief sizing for payment planning.
Crnkovich, Sam	12/10/2024	2.8	Review and update Contract Cure Schedule (J. Rogers - A&M).
Crnkovich, Sam	12/10/2024	1.7	Creating payment list for 12/10 for vendor management.
Crnkovich, Sam	12/10/2024	0.5	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 12/10.
Rogers, Joel	12/10/2024	1.0	Prepare invoice reconciliation for a refinery services vendor that filed a lien claim.
Rogers, Joel	12/10/2024	0.8	Review outstanding invoices for and discuss with Vertex manager a key barge provider including next steps for payment and communication back to the vendor.
Rogers, Joel	12/10/2024	0.7	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #121 (engineering services).
Rogers, Joel	12/10/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (IT services, vendor #120), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/10/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #120 (IT services).
Rogers, Joel	12/10/2024	0.5	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (12/10).
Rogers, Joel	12/10/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (engineering services, vendor #121), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Bullock, Seth	12/11/2024	0.4	Review, comment and execute D. Haugh (Vertex) consulting agreement.
Crnkovich, Sam	12/11/2024	1.4	Updating transaction summary for 12/10 actuals for FDO reporting.
Crnkovich, Sam	12/11/2024	1.6	Creating payment list for 12/11 for vendor management.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Crnkovich, Sam	12/11/2024	1.2	Assembling payment reporting package to receive approval for 12/11 payment list.
Crnkovich, Sam	12/11/2024	1.3	Aggregate invoices for 12/12 payment list for vendor management.
Rogers, Joel	12/11/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #123 (engineering services).
Rogers, Joel	12/11/2024	0.8	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #122 (refinery services).
Rogers, Joel	12/11/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (engineering services, vendor #123), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/11/2024	0.6	Review outstanding invoices for and discuss with Vertex manager an IT services provider (vendor #90) including next steps for payment and communication back to the vendor.
Rogers, Joel	12/11/2024	0.7	Update invoice reconciliation analysis for a refinery services vendor that filed a lien claim.
Rogers, Joel	12/11/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #122), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Walsh, John	12/11/2024	0.4	Call with A&M team re: barge charter contracts.
Walsh, John	12/11/2024	0.6	Prepare overview of barge charter contracts for management team.
Walsh, John	12/11/2024	0.3	Call with company management re: barge charters.
Crnkovich, Sam	12/12/2024	0.4	Discussing Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 12/12.
Crnkovich, Sam	12/12/2024	1.9	Updating transaction summary for 12/11 actuals for FDO reporting.
Crnkovich, Sam	12/12/2024	1.3	Creating payment list for 12/12 for vendor management.
Crnkovich, Sam	12/12/2024	1.6	Assembling payment reporting package to receive approval for 12/12 payment list.
Rogers, Joel	12/12/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (emergency response services, vendor #125), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/12/2024	1.2	Review draft trade agreement for a key refinery services provider (vendor #91) including review of latest invoice support for prepetition services.
Rogers, Joel	12/12/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (construction services, vendor #126), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rogers, Joel	12/12/2024	0.8	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #126 (construction services).
Rogers, Joel	12/12/2024	0.8	Coordinate with Vertex manager on payment to IRS for prior tax amounts, including reviewing IRS claim and next steps on communication with the IRS representative.
Rogers, Joel	12/12/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #125 (emergency response services).
Rogers, Joel	12/12/2024	0.7	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #124 (industrial supplies).
Rogers, Joel	12/12/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (industrial supplies, vendor #124), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Crnkovich, Sam	12/13/2024	1.7	Assembling payment reporting package to receive approval for 12/13 payment list.
Crnkovich, Sam	12/13/2024	1.1	Creating payment list for 12/13 for vendor management.
Crnkovich, Sam	12/13/2024	2.2	Updating transaction summary for 12/12 actuals for FDO reporting.
Rogers, Joel	12/13/2024	0.7	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #128 (railroad services).
Rogers, Joel	12/13/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (railroad services, vendor #128), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/13/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #129 (fabrication services).
Rogers, Joel	12/13/2024	0.8	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #127 (instrumentation supplier).
Rogers, Joel	12/13/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (fabrication services, vendor #129), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/13/2024	0.4	Prepare a Customary Trade Agreement for a critical vendor (instrumentation supplier, vendor #127), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Crnkovich, Sam	12/16/2024	1.6	Updating transaction summary for 12/13 actuals for FDO reporting.
Crnkovich, Sam	12/16/2024	1.3	Updating AP aging report for 12/13 open AP for FDO tracking.
Crnkovich, Sam	12/16/2024	1.4	Assembling payment reporting package to receive approval for 12/16 payment list.
Crnkovich, Sam	12/16/2024	0.9	Aggregating invoices for 12/17 payment list.
Crnkovich, Sam	12/16/2024	0.8	Creating payment list for 12/16 for vendor management.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rogers, Joel	12/16/2024	0.6	Gather and review invoices and contract related to a vendor that filed a lien claim to review for status and potential claim treatment.
Rogers, Joel	12/16/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (red dye supplier, vendor #130), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/16/2024	1.3	Update summary of charter agreement terms and outstanding invoices for agreements identified to be rejected (12/16).
Rogers, Joel	12/16/2024	0.7	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #130 (red dye supplier).
Crnkovich, Sam	12/17/2024	1.2	Update transaction summary for 12/16 actuals for FDO reporting.
Crnkovich, Sam	12/17/2024	1.1	Assemble payment reporting package to receive approval for 12/16 payment list.
Crnkovich, Sam	12/17/2024	1.1	Creating payment list for 12/17 for vendor management.
Crnkovich, Sam	12/17/2024	1.3	Assemble payment reporting package to receive approval for 12/17 payment list.
Crnkovich, Sam	12/17/2024	0.8	Discuss Mobile vendor management (J. Rogers - A&M) with Vertex team (T. Baker, A. Gerrets, D. Smith, C. Boudreaux - Vertex) 12/17.
Crnkovich, Sam	12/17/2024	0.6	Aggregate invoices for 12/18 payment list.
Rogers, Joel	12/17/2024	0.6	Review outstanding invoices for and discuss with Vertex manager a key truck carrier (vendor #22) including status of payments and communication back to the vendor.
Rogers, Joel	12/17/2024	0.4	Discuss with Vertex manager outstanding invoices for a key equipment rental company including next steps for payment and communication back to the vendor.
Rogers, Joel	12/17/2024	1.1	Review outstanding expenses related to a facility lease including comparison to language in the lease agreement and discuss with Vertex manager next steps.
Rogers, Joel	12/17/2024	0.8	Discuss with Vertex manager outstanding property taxes and plan for payments.
Rogers, Joel	12/17/2024	0.9	Review outstanding invoices for and discuss with Vertex manager an engineering and inspection services vendor (vendor #92) including status of payments and communication back to the vendor.
Rogers, Joel	12/17/2024	0.8	Lead and participate in meeting with Vertex managers from the Mobile refinery to discuss vendor management, including operational issues, vendor communications, critical vendors and status of payments (12/17).
Rogers, Joel	12/17/2024	0.4	Review outstanding invoices for and discuss with Vertex manager a railroad vendor (vendor #131) including status of payments and communication back to the vendor.
Crnkovich, Sam	12/18/2024	1.9	Aggregate invoices for 12/19 payment list.
Crnkovich, Sam	12/18/2024	1.4	Update transaction summary for 12/17 actuals for FDO reporting.

*Exhibit D*

***Vertex Energy, Inc., et al.,  
Time Detail by Activity by Professional  
December 1, 2024 through December 20, 2024***

**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Crnkovich, Sam	12/18/2024	1.3	Assemble payment reporting package to receive approval for 12/18 payment list.
Crnkovich, Sam	12/18/2024	0.9	Create payment list for 12/18 for vendor management.
Rogers, Joel	12/18/2024	1.1	Discuss with Vertex manager outstanding invoices for November feedstock supply invoices and next steps for payment and communication to the vendors.
Rogers, Joel	12/18/2024	0.2	Prepare a Customary Trade Agreement for a critical vendor (fabrication services, vendor #132), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/18/2024	0.7	Review outstanding invoices for and discuss with Vertex manager a railroad provider (vendor #88) including status of payments and communication back to the vendor.
Rogers, Joel	12/18/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #132 (fabrication services).
Rogers, Joel	12/18/2024	0.6	Review outstanding invoices for and discuss with Vertex manager a industrial supplies vendor (vendor #95) including status of payments and communication back to the vendor.
Rogers, Joel	12/18/2024	1.8	Prepare summary of key outstanding lien claims and trade agreements being negotiated and discuss with Vertex manager.
Crnkovich, Sam	12/19/2024	1.7	Assembling payment reporting package to receive approval for 12/19 payment list.
Crnkovich, Sam	12/19/2024	1.1	Updating transaction summary for 12/18 actuals for FDO reporting.
Crnkovich, Sam	12/19/2024	1.6	Aggregate invoices for 12/20 payment list.
Crnkovich, Sam	12/19/2024	1.4	Create payment list for 12/19 for vendor management.
Rogers, Joel	12/19/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #139 (equipment rental).
Rogers, Joel	12/19/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (equipment provider, vendor #136), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/19/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #133 (refinery services).
Rogers, Joel	12/19/2024	0.2	Prepare a Customary Trade Agreement for a critical vendor (refinery services, vendor #133), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/19/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #134 (instrumentation supplier).
Rogers, Joel	12/19/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (instrumentation supplier, vendor #134), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.

*Exhibit D*

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

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rogers, Joel	12/19/2024	0.7	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #135 (instrumentation supplier).
Rogers, Joel	12/19/2024	0.2	Prepare a Customary Trade Agreement for a critical vendor (instrumentation supplier, vendor #135), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/19/2024	0.9	Gather and review contract and invoice detail for an OCP professional and discuss with Vertex manager including status of payments and OCP retention process.
Rogers, Joel	12/19/2024	0.4	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #136 (equipment provider).
Rogers, Joel	12/19/2024	0.8	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #137 (instrumentation supplier).
Rogers, Joel	12/19/2024	0.2	Prepare a Customary Trade Agreement for a critical vendor (instrumentation supplier, vendor #137), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/19/2024	0.6	Discussion with Vertex managers to evaluate critical vendor criteria for vendor #138 (equipment provider).
Rogers, Joel	12/19/2024	0.3	Prepare a Customary Trade Agreement for a critical vendor (equipment provider, vendor #138), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Rogers, Joel	12/19/2024	0.2	Prepare a Customary Trade Agreement for a critical vendor (equipment rental, vendor #139), including confirming the amount of outstanding invoices reflected in the Debtors' AP system and emailing the vendor the agreement to review.
Crnkovich, Sam	12/20/2024	2.1	Assembling payment reporting package to receive approval for 12/20 payment list.
Crnkovich, Sam	12/20/2024	1.3	Updating transaction summary for 12/19 actuals for FDO reporting.
Crnkovich, Sam	12/20/2024	1.1	Aggregate invoices for 12/20 payment list.
Crnkovich, Sam	12/20/2024	1.6	Create payment list for 12/20 for vendor management.
Rogers, Joel	12/20/2024	0.6	Review outstanding invoices for a counterparty with a contract to be cured and discuss with Vertex manager next steps to reconcile invoices and communicate back to the vendor.
Rogers, Joel	12/20/2024	1.4	Update summary of charter agreement terms and outstanding invoices for agreements identified to be rejected including estimating postpetition amounts outstanding.
Rogers, Joel	12/20/2024	0.7	Review outstanding invoices relating to a major utility provider and discuss with Vertex manager next steps to make a contract cure payment to the vendor.
Rogers, Joel	12/20/2024	0.8	Review outstanding invoices for a key refinery services vendor (vendor #99) and discuss with Vertex manager next steps to reconcile invoices to the vendor's support.
Rogers, Joel	12/20/2024	0.4	Review outstanding property taxes and discuss with Vertex manager next steps to complete payment.

*Exhibit D*

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

Professional	Date	Hours	Activity
Subtotal		163.9	
<i>Grand Total</i>		1,867.3	



*Exhibit F*

*Vertex Energy, Inc., et al.,  
Expense Detail by Category  
December 1, 2024 through December 20, 2024*

*Airfare*

Professional/Service	Date	Expense	Expense Description
Rogers, Joel	12/3/2024	\$792.26	Airfare: Round trip flight coach Atlanta to Houston
Rogers, Joel	12/10/2024	\$824.83	Airfare: Round trip flight coach Atlanta to Houston
<b>Expense Category Total</b>		<b>\$1,617.09</b>	

*Lodging*

Professional/Service	Date	Expense	Expense Description
Rogers, Joel	12/3/2024	\$298.35	Hotel: Hotel in Houston for two nights
Rogers, Joel	12/4/2024	\$298.35	Hotel: Hotel in Houston for two nights
Rogers, Joel	12/10/2024	\$508.94	Hotel: Hotel in Houston for two nights
Rogers, Joel	12/11/2024	\$508.94	Hotel: Hotel in Houston for two nights
<b>Expense Category Total</b>		<b>\$1,614.58</b>	

*Meals*

Professional/Service	Date	Expense	Expense Description
Bonds, Nancy	12/3/2024	\$36.59	Individual Meals: Working Lunch
Rogers, Joel	12/3/2024	\$75.00	Individual Meals: Dinner at hotel
Rogers, Joel	12/4/2024	\$150.00	Business Meals (Attendees): Dinner J. Rogers, S. Crnkovich
Rogers, Joel	12/10/2024	\$75.00	Individual Meals: Dinner at hotel
Rogers, Joel	12/11/2024	\$57.12	Business Meals (Attendees): Dinner J. Rogers, S. Crnkovich
Walsh, John	12/20/2024	\$599.68	Business Meals (Attendees): Dinner J. Walsh, N. Bonds, S. Bullock (all A&M); J. Fina, R. Bentley, R. Golden, and B. Nakhaimousa (all K&E); J. Cohen (Bracewell)
<b>Expense Category Total</b>		<b>\$993.39</b>	

*Exhibit F*

*Vertex Energy, Inc., et al.,  
Expense Detail by Category  
December 1, 2024 through December 20, 2024*

*Transportation*

Professional/Service	Date	Expense	Expense Description
Crnkovich, Sam	12/3/2024	\$32.16	Personal Car Mileage: Commute to Client
Crnkovich, Sam	12/4/2024	\$32.16	Personal Car Mileage: Commute to Client
Rogers, Joel	12/4/2024	\$26.25	Parking: Parking at hotel for rental car
Rogers, Joel	12/5/2024	\$26.25	Parking: Parking at hotel for rental car
Rogers, Joel	12/5/2024	\$108.00	Parking: Parking at Atlanta airport
Rogers, Joel	12/5/2024	\$118.44	Car Rental: Rental car in Houston for two days
Crnkovich, Sam	12/10/2024	\$32.16	Personal Car Mileage: Commute to Client
Rogers, Joel	12/10/2024	\$236.58	Car Rental: Rental car in Houston for 2 days
Swansen, Russell	12/10/2024	\$13.13	Taxi: Uber home from office
Crnkovich, Sam	12/11/2024	\$32.16	Personal Car Mileage: Commute to Client
Rogers, Joel	12/11/2024	\$26.25	Parking: Parking at hotel for rental car
Rogers, Joel	12/12/2024	\$108.00	Parking: Parking at Atlanta airport
Rogers, Joel	12/12/2024	\$26.25	Parking: Parking at hotel for rental car
<b>Expense Category Total</b>		<b>\$817.79</b>	

*Miscellaneous*

Professional/Service	Date	Expense	Expense Description
Bonds, Nancy	12/1/2024	\$6.99	Internet/Online Fees: Wifi - Flight
<b>Expense Category Total</b>		<b>\$6.99</b>	

*Grand Total* **\$5,049.84**