

Fill in this information to identify the case:

Debtor Enviva Inc.

United States Bankruptcy Court for the: Eastern District of Virginia
(State)

Case number 24-10453

**Official Form 410
Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Arkitech IT Ltd</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	<small>Other names the creditor used with the debtor</small> _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? See summary page	Where should payments to the creditor be sent? (if different)
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	
	Contact phone <u>447735816774</u>	Contact phone _____
	Contact email <u>andrew@arkitech-it.co.uk</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

7. How much is the claim? \$ 3150. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
IT Development work for Enviva

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input checked="" type="checkbox"/> Wages, salaries, or commissions (up to \$15,150* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ <u>3150</u>
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/22/2024
MM / DD / YYYY

/s/Andrew Keeling
Signature

Print the name of the person who is completing and signing this claim:

Name Andrew Keeling
First name Middle name Last name

Title Director

Company Arkitech IT Ltd
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

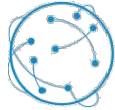
Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 249-2695 | International (310) 751-2601

Debtor: 24-10453 - Enviva Inc.		
District: Eastern District of Virginia, Alexandria Division		
Creditor: Arkitech IT Ltd Andrew Keeling 89 PHOENIX STREET SUTTON-IN-ASHFIELD, NOTTINGHAM, NG17 4HL UNITED KINGDOM Phone: 447735816774 Phone 2: 447735816774 Fax: Email: andrew@arkitech-it.co.uk	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: IT Development work for Enviva	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 3150	Includes Interest or Charges: None	
Has Priority Claim: Yes	Priority Under: 11 U.S.C. §507(a)(4): 3150	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Andrew Keeling on 22-Mar-2024 5:37:05 a.m. Eastern Time Title: Director Company: Arkitech IT Ltd		



Arkitech IT Ltd
MAKE IT SIMPLE

89 Phoenix St
Sutton-in-Ashfield
Notts. NG17 4HL
Tel 07735 816774
Registered Company No : 12865133

Invoice

Invoice # 177

23-Feb-24

Bill To

Enviva
7272 Wisconsin Avenue, Suite 1800
Bethesda
MD 20814
USA

Customer PO

EVAPON0001277-1


Item Description	Amount
Power Bi / SmartSheet development - RSV-Contract Labor - 50 Hours (7th Feb to 23rd Feb) - Quality Dept	£2,500.00

Subtotal	£2,500.00
Tax Rate	£0.00
Other Costs	£0.00
Total Cost	£2,500.00

Payment information

Starling Bank
Arkitech IT Limited
Sort Code : 60-83-71 Account No: 65589097 IBAN GB05SRLG60837165589097
Reference: Please use invoice number
Terms 14 days

If you have any questions concerning this invoice, use the following contact information:
Andrew Keeling, Tel 07735 816774, Email: Andrew@Arkitech-IT.co.uk
Thank you for your business

Day	Date	Notes	Support / Development	Documentation	Move to Prod	Dynamic Fungibility tools	Dynamic Fungibility tools 2	Limits management tools	BEL report code	Quarter end COA system	Ship temperature system	Supplier & Varn processing system	KPI	Mg/kg to PPM	Hours	Invoiced?
Wed	07-Feb	Quality Meeting, Shipschedule View (Concat field)/ Fungibility regen (adhoc until 9pm)	1			3.5									2.8	
Thu	08-Feb	Misc	1			3.5									4.5	
Fri	09-Feb	KPI/EHS	0.5										2.5		3	
Sat	10-Feb														0	
Mon	12-Feb	Auto Email System/ Dimitri Survey/Ship Schedule	8.5												8.5	
Mon	12-Feb	Cloud PC 	1												1	
Tue	13-Feb	KPI "Rolling", Split Discharge Tramp, Limits	0.5			0.5							2		3	
Wed	14-Feb	Fungi Smartsheet split				2									2	
Thu	15-Feb	Misc	0.5												0.5	
Thu	15-Feb	Misc	0.5													
Fri	16-Feb	Misc	0.5												0.5	
Sat	17-Feb	Misc/Ship Schedule Upload	1												1	
Mon	19-Feb	Catchup/Misc	0.5										1.5		2	
Tue	20-Feb	Catchup/Misc	0.5			1.25							6.5		8.25	
Wed	21-Feb	Quality Mtg/Support	1										5		6	
Thu	22-Feb	Support				0.45							0.5		0.95	
Fri	23-Feb	Support/Sinan Email results	3				3								6	
Invoice Total :			9	0	0	4.2		0	0	0	0	0	15.5	0	50	177