

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>AG Electrical LLC</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)
<small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<small>Contact phone</small> <u>7174714852</u>	<small>Contact phone</small> _____
	<small>Contact email</small> <u>RG@agelectricalgroup.com</u>	<small>Contact email</small> _____
	<small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small> _____	
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? \$ 52155. 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.
Electrical Services

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 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).	\$ _____
<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 04/04/2024
MM / DD / YYYY

/s/Angel E Gonzalez
Signature

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

Name Angel E Gonzalez
First name Middle name Last name

Title Owner

Company AG Electrical LLC
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: AG Electrical LLC Angel E Gonzalez 3500 Prairie Wood Dr Colonial Heights, VA, 23834 United States Phone: 7174714852 Phone 2: Fax: Email: RG@agelectricalgroup.com	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: Electrical Services	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 52155	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
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: Angel E Gonzalez on 04-Apr-2024 9:09:05 p.m. Eastern Time Title: Owner Company: AG Electrical LLC		

AG Electrical LLC
 3500 Prairie Wood Dr
 South Chesterfield, VA 23834
 US
 +1 8046980419
 AG@agelectricalgroup.com

Invoice



BILL TO
Enviva Pellets, LLC 7272 Wisconsin Avenue Suite 1800 Bethesda, MD 20814 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
182	02/03/2024	\$17,780.00	03/04/2024	Net 30	

PO NUMBER SOPPON0021209-1	JOB NUMBER Pellet Mill Camera	WEEK ENDING 02/04/2024
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DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/29/2024	Supplied Materials	Materials 3/4" inch Galvanized Rigid Conduit. 1-1/2" inch Galvanized Rigid Conduit. Ethernet 24awg4pair cable.	1	3,820.00	3,820.00
02/02/2024	Craft Labor	Craft Labor, Equipment Tools. Galvanized rigid conduit installation. Ethernet cable Installation. Mount 4 Cameras. Terminate Ethernet cable.	1	13,960.00	13,960.00

SUBTOTAL	17,780.00
TAX	0.00
TOTAL	17,780.00
BALANCE DUE	\$17,780.00

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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
186	02/12/2024	\$7,045.00	03/13/2024	Net 30	

PO NUMBER SOPPON0021203-1	JOB NUMBER SOU OUTSOURCING	WEEK ENDING 2-11-2024
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DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/22/2024	Labor	Outsource Labor. General Cleaning of mill premises.	0.0493347	142,800.00	
02/11/2024	Labor	Hayron Veliz hours ST	40	39.00	1,560.00
02/11/2024	Labor	Hayron Veliz hours OT	10	58.50	585.00
02/11/2024	Labor	Jose Franco hours ST	40	35.00	1,400.00
02/11/2024	Labor	Jose Franco hours OT	10	52.50	525.00
02/11/2024	Labor	Antonio Franco ST	40	35.00	1,400.00
02/11/2024	Craft Labor	Antonio Franco OT	10	52.50	525.00
02/11/2024	Labor	Nicky Orsini hours ST	30	35.00	1,050.00

SUBTOTAL	7,045.00
TAX	0.00
TOTAL	7,045.00
BALANCE DUE	\$7,045.00

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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
188	02/16/2024	\$5,300.00	03/17/2024	Net 30	

PO NUMBER
 SOPPON0021362-1

JOB NUMBER
 Southampton

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/13/2024	Supplied Materials	Materials 1" Galvanized Rigid Conduit. 3C 8 AWG W/ground TC-ER 600V Cable. CB 120/240V 40A/2P Bolt on.	1	1,200.00	1,200.00
02/16/2024	Services	Installed Power Supply to Utility Building. Installed Raceway, Cable, 40A Breaker.	1	4,100.00	4,100.00

SUBTOTAL	5,300.00
TAX	0.00
TOTAL	5,300.00
BALANCE DUE	\$5,300.00

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Invoice



BILL TO
Enviva Pellets, LLC 7272 Wisconsin Avenue Suite 1800 Bethesda, MD 20814 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
189	02/19/2024	\$6,070.00	03/20/2024	Net 30	

PO NUMBER SOPPON0021203-1	JOB NUMBER SOU OUTSOURCING	WEEK ENDING 2-18-2024
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DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/22/2024	Labor	Outsource Labor. General Cleaning of mill premises.	0.042507	142,800.00	
02/18/2024	Labor	Hayron Veliz hours ST	30	39.00	1,170.00
02/18/2024	Labor	Jose Franco Hours ST	40	35.00	1,400.00
02/18/2024	Labor	Jose Franco hours OT	10	52.50	525.00
02/18/2024	Labor	Antonio Franco hours ST	40	35.00	1,400.00
02/18/2024	Labor	Antonio Franco hours OT	10	52.50	525.00
02/18/2024	Labor	Nicky Orsini hours ST	30	35.00	1,050.00

SUBTOTAL	6,070.00
TAX	0.00
TOTAL	6,070.00
BALANCE DUE	\$6,070.00

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BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
193	02/26/2024	\$3,970.00	03/27/2024	Net 30	

PO NUMBER
 SOPPON0021203-1

JOB NUMBER
 Sou Outsource Labor

DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/22/2024	Labor	Outsource Labor. General Cleaning of mill premises.	0.0278011	142,800.00	
02/25/2024	Labor	Hayron Veliz hours ST	30	39.00	1,170.00
02/25/2024	Labor	Jose Franco hours ST	40	35.00	1,400.00
02/25/2024	Labor	Antonio Franco Hours	40	35.00	1,400.00

SUBTOTAL	3,970.00
TAX	0.00
TOTAL	3,970.00
BALANCE DUE	\$3,970.00

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Invoice



BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
195	03/02/2024	\$5,995.00	04/01/2024	Net 30	

PO NUMBER
 SOPPON0021203-1

JOB NUMBER
 Sou Outsource Labor

DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/22/2024	Labor	Outsource Labor. General Cleaning of mill premises.	0.0419818	142,800.00	
03/01/2024	Labor	Hayron Veliz hours ST	40	39.00	1,560.00
03/01/2024	Labor	Jose Franco hours ST	40	35.00	1,400.00
03/01/2024	Labor	Jose Franco hours OT	10	52.50	525.00
03/01/2024	Labor	Antonio Franco hours ST	40	35.00	1,400.00
03/01/2024	Labor	Antonio Franco hours OT	10	52.50	525.00
03/03/2024	Labor	Hayron Veliz hours ST	10	58.50	585.00

SUBTOTAL	5,995.00
TAX	0.00
TOTAL	5,995.00
BALANCE DUE	\$5,995.00

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
198	03/10/2024	\$5,995.00	04/09/2024	Net 30	

PO NUMBER
 SOPPON0021203-1

JOB NUMBER
 Sou Outsource Labor

DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/22/2024	Labor	Outsource Labor. General Cleaning of mill premises.	0.0419818	142,800.00	
03/10/2024	Labor	Hayron Veliz hours ST	40	39.00	1,560.00
03/10/2024	Labor	Hayron Veliz hours OT	10	58.50	585.00
03/10/2024	Labor	Jose Franco hours ST	40	35.00	1,400.00
03/10/2024	Labor	Jose Franco hours OT	10	52.50	525.00
03/10/2024	Labor	Antonio Franco hours ST	40	35.00	1,400.00
03/10/2024	Labor	Antonio Franco hours OT	10	52.50	525.00

SUBTOTAL	5,995.00
TAX	0.00
TOTAL	5,995.00
BALANCE DUE	\$5,995.00