

**Fill in this information to identify the case:**

Debtor Enviva Pellets, LLC

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

Case number 24-70505

**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**

<p><b>1. Who is the current creditor?</b></p>	<p><u>AMORY PAINT and HOME CENTER LLC</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p><b>2. Has this claim been acquired from someone else?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p><b>3. Where should notices and payments to the creditor be sent?</b></p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p><b>Where should notices to the creditor be sent?</b></p> <p><u>AMORY PAINT and HOME CENTER LLC</u> <u>306 3RD ST N</u> <u>AMORY, MS 38821</u></p> <p>Contact phone _____</p> <p>Contact email <u>AMORYPAINTDEPOT@BELLSOUTH.NET</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p>Contact phone _____</p> <p>Contact email _____</p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>
<p><b>4. Does this claim amend one already filed?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p><b>5. Do you know if anyone else has filed a proof of claim for this claim?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



**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: 2148 \_\_\_\_

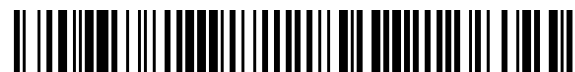
7. How much is the claim? \$ 921.36. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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.  
Goods Sold

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 05/10/2024  
MM / DD / YYYY

/s/Kent Collins  
Signature

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

Name Kent Collins  
First name Middle name Last name

Title Owner

Company Amory Paint And Home Center 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

<b>Debtor:</b> 24-70505 - Enviva Pellets, LLC		
<b>District:</b> Eastern District of Virginia, Alexandria Division		
<b>Creditor:</b> AMORY PAINT and HOME CENTER LLC 306 3RD ST N  AMORY, MS, 38821 <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> AMORYPAINTDEPOT@BELLSOUTH.NET	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods Sold	<b>Last 4 Digits:</b> Yes - 2148	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 921.36	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Kent Collins on 10-May-2024 5:10:44 p.m. Eastern Time <b>Title:</b> Owner <b>Company:</b> Amory Paint And Home Center LLC		



# Amory Paint & Home Center

306 3rd St N  
Amory, MS 38821  
662-256-8016

# Account Statement

Account Number: Enviva Pellets Amory  
Due Date: 5/25/2024  
Balance: **921.36**  
Amount Enclosed: \_\_\_\_\_

Enviva Pellets Amory, LLC  
7200 Wisconsin Ave  
Suite 1100  
Bethesda, MD 20814

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*Please detach and enclose top portion with payment.*  
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## Account Summary Amory Paint & Home Center - 662-256-8016

Account Number:	Enviva Pellets Amory	Closing Date:	5/10/2024		
Name:	Enviva Pellets Amory, LLC	Due Date:	5/25/2024		
Address:	7200 Wisconsin Ave Bethesda, MD 20814	Credit Limit:	5,000.00		
Company:		Credit Available:	4,078.64		
Phone #:	662-257-2148 Jamie Fax	Previous Balance:	1,014.71		
Fax #:	256-460-9202 Chris Oliver	New Charges:	921.36		
		Credits / Payments:	1,014.71		
Total Visits	55	Last Visit	11/28/2023		
Total Sales	11,039.27	Discount	0		
		=====	=====		
		New Balance :	<b>921.36</b>		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
0.00	0.00	0.00	0.00	921.36	<b>921.36</b>

## Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
7/21/2023	Payment received - Check #Electronic		838.75	175.96
9/21/2023	New Charge - Invoice #77722	25.14		201.10
9/28/2023	New Charge - Invoice #77910	142.45		343.55
10/6/2023	New Charge - Invoice #78129	219.92		563.47
10/6/2023	New Charge - Invoice #78144	29.97		593.44
10/19/2023	New Charge - Invoice #78476	34.52		627.96
10/25/2023	New Charge - Invoice #78652	35.72		663.68
11/7/2023	New Charge - Invoice #79014	60.00		723.68
11/13/2023	New Charge - Invoice #79168	198.32		922.00
11/13/2023	New Charge - Invoice #79192	130.33		1,052.33
11/16/2023	New Charge - Invoice #79276	44.99		1,097.32
11/28/2023	Payment received - Check #Electronic		175.96	921.36

# Invoice

**Invoice #:** : 77722  
**Date** : 9/21/2023  
**Cashier** : 1  
**Reference** : -  
**Comments** :

**Account #** : Enviva Pellets  
Amory  
**Time** : 09:45:14  
**Register #** : 5

Item Lookup Code	Description	Quantity	Price	Extended
R406	R406 Deluxe Metal Tray Liner	3	1.39	4.17
36501732	Q3108 2-1/2 SOFTIP BRUSH	1	5.99	5.99
36501732	Q3108 2-1/2 SOFTIP BRUSH	1	5.99	5.99
36502938	Q3108 Softip 3"	1	8.99	8.99

Sub total 25.14

Sales Tax 0.00  
Tax Total 0.00  
Total 25.14  
House Account 25.14

*Handwritten signature*

# Invoice

**Invoice #:** : 77910  
**Date** : 9/28/2023  
**Cashier** : 1  
**Reference** : PO#:Gray Shop Primer  
**Comments** :

**Account #** : Enviva Pellets  
Amory  
**Time** : 10:56:44  
**Register #** : 5

Item Lookup Code	Description	Quantity	Price	Extended
35557438	9272 GAL PRIMER GRAY METAL	5	28.49	142.45

Sub total 142.45

Sales Tax 0.00  
Tax Total 0.00  
Total 142.45  
House Account 142.45

# Invoice

**Invoice #:** : 78129  
**Date** : 10/6/2023  
**Cashier** : 1  
**Reference** : -  
**Comments** :

**Account #** : Enviva Pellets  
Amory  
**Time** : 09:23:09  
**Register #** : 5

Item Lookup Code	Description	Quantity	Price	Extended
V39010	V390 10 Command Safety Yellow Gloss gal	0.5	75.99	38.00
V39020	V390 20 Command WB Safety Red gal	1	75.99	75.99
V3903X	V390 3X Command WB Gloss Safety yellow	1	75.99	75.99
36519775	R240 Super Fab 1/2" 4"	3	3.99	11.97
36511186	R022 4" Roller Frame 4"	3	5.99	17.97

Sub total 219.92

Sales Tax 0.00  
Tax Total 0.00  
Total 219.92  
House Account 219.92

*Handwritten signature*

# Invoice

Invoice #: 78144  
Date: 10/6/2023  
Cashier: 1  
Reference: -  
Comments:

Account #: Enviva Pellets Amory  
Time: 14:46:17  
Register #: 5

Item Lookup Code	Description	Quantity	Price	Extended
99766	Dynamic 99766 Painters Blue Ta 48mm	3	9.99	29.97
Sub total				29.97
Sales Tax				0.00
Tax Total				0.00
Total				29.97
House Account				29.97

*J. [Signature]*

# Invoice

Invoice #: 78476  
Date: 10/19/2023  
Cashier: 1  
Reference: -  
Comments:

Account #: Enviva Pellets Amory  
Time: 09:52:15  
Register #: 5

Item Lookup Code	Description	Quantity	Price	Extended
36501732	Q3108 2-1/2 SOFTIP BRUSH	3	5.99	17.97
36518686	Mt101-11 4" Roller&11"Hndl	3	4.59	13.77
R406	R406 Deluxe Metal Tray Liner	2	1.39	2.78
Sub total				34.52
Sales Tax				0.00
Tax Total				0.00
Total				34.52
House Account				34.52

*[Signature]*

# Invoice

Invoice #: 78652  
Date: 10/25/2023  
Cashier: 1  
Reference: -  
Comments:

Account #: Enviva Pellets Amory  
Time: 08:02:27  
Register #: 5

Item Lookup Code	Description	Quantity	Price	Extended
36502920	Q3108 Softtip 2"	1	4.79	4.79
36502920	Q3108 Softtip 2"	1	4.79	4.79
36518694	MR101-2' 4" Woven Mini Roller	1	3.49	3.49
36518694	MR101-2' 4" Woven Mini Roller	1	3.49	3.49
36514164	RR669 9" R/COVER 1/2" 3PK	1	14.99	14.99
R406	R406 Deluxe Metal Tray Liner	3	1.39	4.17
Sub total				35.72
Sales Tax				0.00
Tax Total				0.00
Total				35.72
House Account				35.72

*[Signature]*

# Invoice

**Invoice #:** : 79014  
**Date** : 11/7/2023  
**Cashier** : 1  
**Reference** : PO#:empty buckets  
**Comments** :

**Account #** : Enviva Pellets  
Amory  
**Time** : 10:52:37  
**Register #** : 5

Item Lookup Code	Description	Quantity	Price	Extended
ef	Empty 5 Gallon Bucket empty 5 gal	8	7.50	60.00
Sub total				60.00
Sales Tax				0.00
Tax Total				0.00
Total				60.00
House Account				60.00

# Invoice

**Invoice #:** : 79168  
**Date** : 11/13/2023  
**Cashier** : 1  
**Reference** : -  
**Comments** :

**Account #** : Enviva Pellets  
Amory  
**Time** : 08:43:33  
**Register #** : 5

Item Lookup Code	Description	Quantity	Price	Extended
BR496	BR496 Tray Liner 12 Pack 12 pk	1	12.99	12.99
25120353	K7-25 SNAP OFF KNIFE	1	1.99	1.99
3007F	3007 Traffic Paint Yello 5 Gal 5 gal	1	142.99	142.99
36502938	Q3108 Softip 3"	2	8.99	17.98
36514164	RR669 9" R/COVER 1/2" 3PK	1	14.99	14.99
36510394	R501 9" 5-WIRE ROLLER FRAME	2	3.69	7.38
Sub total				198.32
Sales Tax				0.00
Tax Total				0.00
Total				198.32
House Account				198.32

# Invoice

**Invoice #:** : 79192  
**Date** : 11/13/2023  
**Cashier** : 1  
**Reference** : PO#:Paint & Supplies  
**Comments** :

**Account #** : Enviva Pellets  
Amory  
**Time** : 12:38:48  
**Register #** : 5

Item Lookup Code	Description	Quantity	Price	Extended
CTS3308	CTS3308 P&F Gray Pearl gal	2	44.99	89.98
36514164	RR669 9" R/COVER 1/2" 3PK	1	14.99	14.99
36502938	Q3108 Softip 3"	2	8.99	17.98
36510394	R501 9" 5-WIRE ROLLER FRAME	2	3.69	7.38
Sub total				130.33
Sales Tax				0.00
Tax Total				0.00
Total				130.33
House Account				130.33



# Invoice

**Invoice #:** : 79276  
**Date** : 11/16/2023  
**Cashier** : 1  
**Reference** : PO#:Storm Shelter  
**Comments** :

**Account #** : Enviva Pellets  
**Time** : 11:58:14  
**Register #** : 5

Item Lookup Code	Description	Quantity	Price	Extended
CTS3308	CTS3308 P&F Gray Pearl gal	1	44.99	44.99
			Sub total	44.99
			Sales Tax	0.00
			Tax Total	0.00
			Total	44.99
			House Account	44.99