

Fill in this information to identify the case:

Debtor 1 Enviva Port of Chesapeake LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Virginia

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 of 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>Bay Disposal, LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Waste Connections</u>	
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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Bay Disposal</u> Name <u>2224 Springfield Avenue</u> Number Street <u>Norfolk VA 23523</u> City State ZIP Code Contact phone <u>757-857-9700</u> Contact email <u>lmoody@baydisposal.com</u>	Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
KURTZMAN CARSON CONSULTANTS 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 _____ MM / DD / YYYY	
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: 4 5 4 4

7. How much is the claim? \$ 401.15. 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.
services performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal 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 amounts should match the amount in line 7.)

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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 one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

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).

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).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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.

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 acknowledgment 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 a 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 04/16/2024
MM / DD / YYYY

Stephanie L Johnson

Signature

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

Name Stephanie Johnson
First name Middle name Last name

Title Colonial Division Controller

Company Waste Connections
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 5516 Rozzelles Ferry Rd
Number Street

Charlotte NC 28214
City State ZIP Code

Contact phone 847-714-2110 Email Stephanie.Johnson@wasteconnectio

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WASTE CONNECTIONS

BAY DISPOSAL, LLC
A WASTE CONNECTIONS COMPANY
2224 SPRINGFIELD AVENUE
NORFOLK, VA, 23523-2439
DISTRICT NO. 6313

ACCOUNT NO. 6313-0174544
INVOICE NO. 1676556W313
STATEMENT DATE 1/1/2024
DUE DATE Upon Receipt
BILLING PERIOD 1/1/2024-1/31/2024
FOR ASSISTANCE CALL
CUSTOMER SERVICE 757-857-9700
ONE TIME PAYMENTS 800-457-1379

ENVIVA PELLETS SOUTHAMPTON LLC
7272 WISCONSIN AVE STE 1800
BETHESDA, MD 20814

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$905.92
	Total Payments	\$0.00
	Service Location	ENVIVA PELLETS SOUTHAMPTON LLC
	Acct #6313-0174544	26570 ROSE VALLEY RD
1/1/2024	4 YD 1X WK 1 (1/1/2024 - 1/31/2024)	(1.0000 @ \$180.77) \$180.77
12/27/2023	FINANCE CHARGE (12/27/2023 - 12/27/2023)	RMBPLN_12272023140606 (1.0000 @ \$8.12) \$8.12
	6313-0174544 Charges and Fees	\$188.89
	Current Charges and Fees	\$188.89
	Total Due:	\$1094.81

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Please remit to the address below and return your remit stub with your payment

BAY DISPOSAL, LLC
A WASTE CONNECTIONS COMPANY
2224 SPRINGFIELD AVENUE
NORFOLK, VA, 23523-2439

ACCOUNT NO. 6313-0174544
INVOICE NO. 1676556W313
STATEMENT DATE 1/1/2024
DUE DATE Upon Receipt

PAY THIS AMOUNT \$1094.81

WRITE
AMOUNT \$
PAID

ENVIVA PELLETS SOUTHAMPTON LLC
7272 WISCONSIN AVE STE 1800
BETHESDA, MD 20814

MAIL PAYMENTS TO:
BAY DISPOSAL, LLC
A WASTE CONNECTIONS COMPANY
2224 SPRINGFIELD AVENUE
NORFOLK, VA, 23523-2439



WASTE CONNECTIONS

BAY DISPOSAL, LLC
A WASTE CONNECTIONS COMPANY
2224 SPRINGFIELD AVENUE
 NORFOLK, VA, 23523-2439
 DISTRICT NO. 6313

ACCOUNT NO. 6313-0174544
 INVOICE NO. 1704581W313
 STATEMENT DATE 2/1/2024
 DUE DATE Upon Receipt
 BILLING PERIOD 2/1/2024-2/29/2024
 FOR ASSISTANCE CALL
 CUSTOMER SERVICE 757-857-9700
 ONE TIME PAYMENTS 800-457-1379

ENVIVA PELLETS SOUTHAMPTON LLC
7272 WISCONSIN AVE STE 1800
 BETHESDA, MD 20814

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$1094.81
1/2/2024	PAYMENT THANK YOU 4346	-\$300.77
1/2/2024	PAYMENT THANK YOU 4346	-\$421.54
12/28/2023	PAYMENT THANK YOU! 4345	-\$364.38
	Total Payments	-\$1086.69
	Service Location	
	Acct #6313-0174544	
2/1/2024	4 YD 1X WK 1 (2/1/2024 - 2/29/2024)	(1.0000 @ \$180.77) \$180.77
1/10/2024	OVERAGE FEE - COM 3764637311	(1.0000 @ \$60.00) \$60.00
	6313-0174544 Charges and Fees	\$240.77
	Current Charges and Fees	\$240.77
	Total Due:	\$248.89

ENVIVA PELLETS SOUTHAMPTON LLC
26570 ROSE VALLEY RD

Please remit to the address below and return your remit stub with your payment

BAY DISPOSAL, LLC
 A WASTE CONNECTIONS COMPANY
 2224 SPRINGFIELD AVENUE
 NORFOLK, VA, 23523-2439

ACCOUNT NO. 6313-0174544
 INVOICE NO. 1704581W313
 STATEMENT DATE 2/1/2024
 DUE DATE Upon Receipt

PAY THIS AMOUNT \$248.89

WRITE
 AMOUNT \$
 PAID

ENVIVA PELLETS SOUTHAMPTON LLC
 7272 WISCONSIN AVE STE 1800
 BETHESDA, MD 20814

MAIL PAYMENTS TO:
 BAY DISPOSAL, LLC
 A WASTE CONNECTIONS COMPANY
 2224 SPRINGFIELD AVENUE
 NORFOLK, VA, 23523-2439



WASTE CONNECTIONS

BAY DISPOSAL, LLC
A WASTE CONNECTIONS COMPANY
2224 SPRINGFIELD AVENUE
NORFOLK, VA, 23523-2439
DISTRICT NO. 6313

ACCOUNT NO. 6313-0174544
INVOICE NO. 1734758W313
STATEMENT DATE 3/1/2024
DUE DATE Upon Receipt
BILLING PERIOD 3/1/2024-3/31/2024
FOR ASSISTANCE CALL
CUSTOMER SERVICE 757-857-9700
ONE TIME PAYMENTS 800-457-1379

ENVIVA PELLETS SOUTHAMPTON LLC
7272 WISCONSIN AVE STE 1800
BETHESDA, MD 20814

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$248.89
	Total Payments	\$0.00
	Service Location	ENVIVA PELLETS SOUTHAMPTON LLC
	Acct #6313-0174544	26570 ROSE VALLEY RD
3/1/2024	4 YD 1X WK 1 (3/1/2024 - 3/31/2024)	(1.0000 @ \$225.96) \$225.96
2/8/2024	OVERAGE FEE - COM	(1.0000 @ \$60.00) \$60.00
	6313-0174544 Charges and Fees	\$285.96
	Current Charges and Fees	\$285.96
	Total Due:	\$534.85

2

Please remit to the address below and return your remit stub with your payment

BAY DISPOSAL, LLC
A WASTE CONNECTIONS COMPANY
2224 SPRINGFIELD AVENUE
NORFOLK, VA, 23523-2439

ACCOUNT NO. 6313-0174544
INVOICE NO. 1734758W313
STATEMENT DATE 3/1/2024
DUE DATE Upon Receipt

PAY THIS AMOUNT \$534.85

WRITE
AMOUNT \$
PAID

ENVIVA PELLETS SOUTHAMPTON LLC
7272 WISCONSIN AVE STE 1800
BETHESDA, MD 20814

MAIL PAYMENTS TO:
BAY DISPOSAL, LLC
A WASTE CONNECTIONS COMPANY
2224 SPRINGFIELD AVENUE
NORFOLK, VA, 23523-2439



WASTE CONNECTIONS

BAY DISPOSAL, LLC
A WASTE CONNECTIONS COMPANY
2224 SPRINGFIELD AVENUE
 NORFOLK, VA, 23523-2439
 DISTRICT NO. 6313

ACCOUNT NO. 6313-0174544
 INVOICE NO. 1764149W313
 STATEMENT DATE 4/1/2024
 DUE DATE Upon Receipt
 BILLING PERIOD 4/1/2024-4/30/2024
 FOR ASSISTANCE CALL
 CUSTOMER SERVICE 757-857-9700
 ONE TIME PAYMENTS 800-457-1379

ENVIVA PELLETS SOUTHAMPTON LLC
7272 WISCONSIN AVE STE 1800
 BETHESDA, MD 20814

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$534.85
3/18/2024	PAYMENT THANK YOU! 4817	-\$240.77
3/18/2024	PAYMENT THANK YOU! 4817	-\$188.89
	Total Payments	-\$429.66
	Service Location	ENVIVA PELLETS SOUTHAMPTON LLC
	Acct #6313-0174544	26570 ROSE VALLEY RD
4/1/2024	4 YD 1X WK 1 (4/1/2024 - 4/30/2024)	(1.0000 @ \$225.96) \$225.96
3/27/2024	OVERAGE FEE - COM	(1.0000 @ \$70.00) \$70.00
	6313-0174544 Charges and Fees	\$295.96
	Current Charges and Fees	\$295.96
	Total Due:	\$401.15

Handwritten mark

Please remit to the address below and return your remit stub with your payment

BAY DISPOSAL, LLC
 A WASTE CONNECTIONS COMPANY
 2224 SPRINGFIELD AVENUE
 NORFOLK, VA, 23523-2439

ACCOUNT NO. 6313-0174544
 INVOICE NO. 1764149W313
 STATEMENT DATE 4/1/2024
 DUE DATE Upon Receipt

PAY THIS AMOUNT \$401.15

WRITE AMOUNT PAID	\$
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ENVIVA PELLETS SOUTHAMPTON LLC
 7272 WISCONSIN AVE STE 1800
 BETHESDA, MD 20814

MAIL PAYMENTS TO:
 BAY DISPOSAL, LLC
 A WASTE CONNECTIONS COMPANY
 2224 SPRINGFIELD AVENUE
 NORFOLK, VA, 23523-2439