Case 24-10461-BFK Claim 2-2 Filed 05/15/24 Desc Main Document Page 1 of 3 Claim #342 Date Filed: 5/15/2024

Fill in this information to identify the case:

Debtor 1 Enviva Management Company, LLC

Debtor 2

(Spouse, if filing) United States Bankruptcy Court **Eastern District of Virginia** Case number: **24–10461** FILED U.S. Bankruptcy Court Eastern District of Virginia

5/15/2024

William C. Redden, Clerk

Official Form 410 Proof of Claim

04/19

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 Clair	n						
1.Who is the current creditor?	ARAMARK Refreshments Services, LLC						
	Name of the current creditor (the person or entity to be paid	d for this claim)					
	Other names the creditor used with the debtor						
2.Has this claim been acquired from someone else?	 ☑ No ☑ Yes. From whom? 						
3.Where should notices and payments to the	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)					
creditor be sent? Federal Rule of Bankruptcy Procedure	ARAMARK Refreshments Services, LLC	, 					
	Name	Name					
Bankruptcy Procedure (FRBP) 2002(g)	Devin G. Bray Hawley Troxell PO box 1617						
	Boise, ID 83701–1617						
	Contact phone208-344-6000	Contact phone					
	Contact email <u>dbray@hawleytroxell.com</u> Contact email						
	Uniform claim identifier for electronic payments in chapte	r 13 (if you use one):					
4.Does this claim amend one already filed?	 □ No ☑ Yes. Claim number on court claims registry (if know 	vn) Filed on					
		MM / DD / YYYY					
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?						
Official Form 410	Proof of Claim	page 1					



Case 24-10461 Part 2: Give Information						in Document	Page 2 of 3	
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of t	he debtor's acco	ount or any	number you use	to identify the debtor:	MULT	
7.How much is the claim?	\$	4074.16	[]	No Yes. Atta	ch statement	le interest or othe itemizing interest, by Bankruptcy Ru	fees, expenses, or	
8.What is the basis of the claim?	deat Ban Limi	th, or credit card. A kruptcy Rule 3001	Attach rédacte (c). ation that is e	ed copies entitled to	of any docum	formed, personal i nents supporting th as healthcare info	e claim required by	
9. Is all or part of the claim secured?		No Yes. The claim is s Nature of prope Real estate. Motor vehicle Other. Descril Basis for perfect	erty: If the claim i Proof of Cla be:	is secured	by the debto	or's principal reside Form 410–A) with	nce, file a <i>Mortgage</i> this <i>Proof of Claim</i> .	
		Attach redacted	copies of doc nple, a mortg	age, lien,	certificate of	title, financing state	fection of a security ement, or other	
		Value of proper	ty:	\$				
		Amount of the o	claim that is	\$				
		Amount of the oursecured:	claim that is	\$	\$		(The sum of the secured and –unsecured amounts should match the amount in line 7.)	
		Amount necess date of the petit	ary to cure a tion:	any defau	It as of the	\$		
		Annual Interest	Rate (when	case was	filed)	%		
		FixedVariable						
10.Is this claim based on a lease?	□ ▼	No Yes. Amount ne petition.	ecessary to c	cure any o	lefault as of	the date of the	\$ 1225.52	
11.Is this claim subject to a right of setoff?		No Yes. Identify the	property:					
Official Form 410			Proof	of Claim			page 2	

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	□ Ӯ	No Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example.		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount entitled to priority.		□ Up to \$3,025* 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 \$13,650*) 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).	\$
		\Box Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
		☑ Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies	\$ 2848.64
		* Amounts are subject to adjustment on 4/1/22 and every 3 years after that for cases of adjustment.	begun on or after the date
Part 3: Sign Below			

The person completing this proof of claim must	Check the appropriate box:	
sign and date it. FRBP 9011(b).	I am the creditor.	
	I am the creditor's attorney	or authorized agent.
If you file this claim electronically, FRBP	\Box I am the trustee, or the deb	tor, or their authorized agent. Bankruptcy Rule 3004.
5005(a)(2) authorizes courts to establish local rules	□ I am a guarantor, surety, e	ndorser, or other codebtor. Bankruptcy Rule 3005.
specifying what a signature is.		ure on this Proof of Claim serves as an acknowledgment that when calculating ave the debtor credit for any payments received toward the debt.
A person who files a fraudulent claim could be fined up to \$500,000,	I have examined the information in this and correct.	Proof of Claim and have a reasonable belief that the information is true
imprisoned for up to 5 years, or both.	I declare under penalty of perjury that t	he foregoing is true and correct.
18 U.S.C. §§ 152, 157 and 3571.	Executed on date 5/15/20	24
	MM / DE) / ΥΥΥΥ
	/s/ Devin G. Bray	
	Signature	
	Print the name of the person wh	o is completing and signing this claim:
	Name	Devin G. Bray
		First name Middle name Last name
	Title	Attorney for Aramark Refreshements Services, LLC
	-	
	Company	Hawley Troxell
		Identify the corporate servicer as the company if the authorized agent is a servicer
	Address	PO Box 1617
		Number Street
		Boise, ID 83701–1617
		City State ZIP Code
	Contact phone 208–344–60	00 Email dbray@hawleytroxell.com

Case 24-10461-BFK Claim 2-2 Part 2 Filed 05/15/24 Desc Attachment 1 Page 1 of 11

doe Fill in this in	formation to identify th	ie case:			
Debtor 1	Enviva Mana	gement Comj	oany, LLC	2	
Debtor 2 (Spouse, if filing) United States Bar	Ikruptcy Court for the:	Eastern	District of	Virginia	
Case number	24-10461				

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

I	Who is the current creditor?	ARAMARK Refreshments Services, LLC Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor	
2.	Has this claim been acquired from someone else?	⊠ No □ Yes, From whom?	
3.	Where should notices and payments to the	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	creditor be sent?	c/o Devin G. Bray	
	Federal Rule of	Hawley Troxell Ennis & Hawley LLP	
	Bankruptcy Procedure (FRBP) 2002(g)	Name	Name
6	(*****)=====(8)	P.O. Box 1617	Number Street
		Boise, Idaho 83701	
		City State ZIP Code	City State ZIP Code
		Contact phone 208.344.6000.	Contact phone
		Contact email dbray@hawleytroxell.com	Contact email
		Uniform claim identifier for electronic payments in chapter 13 (if you use one):	
4.	Does this claim amend one already filed?	□ No ⊠ Yes. Claim number on court claims registry (if known) 2	Filed on 5/14/2024
5.	Do you know if anyone else has filed a proof of claim for this claim?		

.	rt 2: Give Informatio	on About the Claim as of the Date the Case Was Filed
	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: M U L T
	How much is the claim?	\$ 4,074.16 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).
-	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 Provided/Services Rendered
	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.)
		Amount necessary to cure any defaults as of the date of the petition:
		Annual Interest Rate (when case was filed) % Fixed Variable
	Is this claim based on a	□ No \$1,225.52
0.	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
0.		
	Is this claim subject to a right of setoff?	⊠ No

11

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12	Is all or part of the claim		No	
	entitled to priority under 11 U.S.C. § 507(a)?	\boxtimes	Yes. Check all that apply:	Amount entitled to priority
	A claim may be partly priority and partly nonpriority. For example, in	1	Domestic support obligations (including alimony and child support) under 11 U_S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
	some categories, the law limits the amount entitled to priority.		□ 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).	\$
	priority.		 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)(2) that applies. 503(b)(1)(A) Unpaid Post Petition Invoices	\$ 2,848.64
		* .	Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the c	ate of adjustment.
13.	🛛 No		nistrative Expense under 11 U.S.C. § 503(b)(9)?	
	□ Yes, Amount that qualifie	s as	an Administrative Expense under 11 U.S.C. § 503(b)(9): \$	

Part 3: Sign Below

The person completing this	Check the appropriate	box:			
proof of claim must sign and date it. FRBP 9011(b).	□ I am the creditor.				
	I am the creditor's	attorney or authorized agent.			
If you file this claim	I am the trustee, or	the debtor, or their authorized ag	ent. Bankruptcy Rule 3	004.	
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.	🗆 I am a guarantor, s	urety, endorser, or other codebtor	Bankruptcy Rule 300:	5.	
speering what a signature to	claim, the creditor gav	e the debtor credit for any payme	nts received toward the	debt.	nt that when calculating the amount of the
A person who files a	I have examined the ir	nformation in this Proof of Claim	and have a reasonable b	elief that the	information is true and correct.
fraudulent claim could be fined up to \$500,000,	I declare under penalt	y of perjury that the foregoing is t	rue and correct.		
imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.	Executed on date	MM / DD / YYYY			
я	Signature	BG		i.	
	Print the name of the	e person who is completing and	signing this claim:		
	Name	Devin G. Bray			
		First name	Middle name		Last name
	Title	Attorney for ARAM	IARK Refresh	ment Se	rvices, LLC
	Company	Click here to enter text			
		Identify the corporate servicer	as the company if the au	thorized age	nt is a servicer.
	Address	P.O. Box 1617			
		Number	Street		
		Boise, Idaho 83701			
		City	State		ZIP Code
	Contact phone	208.344.6000		Email	dbray@hawleytroxell.com

ATTACHMENT TO PROOF OF CLAIM ENVIVA MANAGEMENT COMPANY, LLC CASE NO. 24-10461

Unpaid Pre-Petition Invoices	\$ 1,225.52
Unpaid Post-Petition Invoices	<u>\$ 2,848.64</u>

TOTAL CLAIM

\$ 4,074.16

UNPAID PRE PETITION INVOICES

11

Send Payment To: Aramark Refreshment Services, LLC P.O. Box 21971 New York, NY 10087-1971 1-855-273-3835 ars-ar@aramark com

Bill To Customer: Nichole Budden Enviva Management Co_LLC 7200 Wisconsin Ave Bethesda, MD 20814

Ship-to Address	Billing Number	Transaction Nation	POW	Transaction Date	Due Date	Original Amount	Batance Due
7272 Wisconsin Avenue Suite 1800	1771386	41536268	MGTPON0000279-1	02/02/2024	03/30/2024	\$105 48	\$105 48
	1771386	3370757		02/06/2024	03/30/2024	\$361.36	\$361.36
and the second se	1771386	41537261	EVAPON0001203	02/16/2024	03/30/2024	\$93.06	\$93,06
		8540593	MGTPON0000279-1	02/23/2024	03/30/2024	\$349 80	\$349 80
		8559080	MGTPON0000279-1	02/23/2024	03/30/2024	\$32.18	\$32.18
	_		MGTPON0000279-1	02/27/2024	03/30/2024	\$283.64	\$283.64
8098-43206 7272 Wisconsin Avenue Suite 1800					4	\$1,225.52	\$1,225,52
	Ship-to Address 7272 Wisconsin Avenue Sulle 1800 7272 Wisconsin Avenue Sulle 1800 7272 Wisconsin Avenue Sulle 1800 7272 Wisconsin Avenue Sulle 1800 4242 Sk Forks Read Sulle 1950 7272 Wisconsin Avenue Sulle 1800	7272 Wisconsin Avenue Suite 1800 1771396 7272 Wisconsin Avenue Suite 1700 1771396 7272 Wisconsin Avenue Suite 1800 1771386 7272 Wisconsin Avenue Suite 1800 1771386	1771366 41536256 17272 Wisconsin Avenue Suite 1700 1771386 41536256 17272 Wisconsin Avenue Suite 1700 1771386 3370757 17272 Wisconsin Avenue Suite 1800 1771386 41537261 17272 Wisconsin Avenue Suite 1800 1771386 8540593 14242 Six Focks Read State 1650 1771386 8540593 14242 Wisconsin Avenue Suite 1600 1771386 41537905 1727 Wisconsin Avenue Suite 1600 1771386 41537905	TZT2 Wisconsin Avenue Sulle 1800 1771386 41536256 MGTPCN0000279-1 7272 Wisconsin Avenue Sulle 1700 1771386 3370757 7272 Wisconsin Avenue Sulle 1800 1771386 41537261 EVAPON0001203 7272 Wisconsin Avenue Sulle 1800 1771386 8540533 MGTPON0000278-1 7272 Wisconsin Avenue Sulle 1800 1771386 8540533 MGTPON0000278-1 4242 Str. Fords, Redd Sulle 1500 1771386 855080 MGTPON0000278-1 7272 Wisconsin Avenue Sulle 1800 1771386 4557985 MGTPON0000279-1	T272 Wisconsin Avenue Suite 1800 1771386 41536256 MGTPON0000279-1 02/02/224 7272 Wisconsin Avenue Suite 1700 1771386 3370757 02/02/224 7272 Wisconsin Avenue Suite 1700 1771386 41537261 EVAPON0001203 02/05/224 7272 Wisconsin Avenue Suite 1800 1771386 41537261 EVAPON0001203 02/05/224 7272 Wisconsin Avenue Suite 1800 1771386 6540593 MGTPON0000279-1 02/23/224 4242 Six Fexis, Read Suite 1550 1771386 855080 MGTPON0000279-1 02/23/224 7272 Wisconsin Avenue Suite 1800 1771386 41537265 MGTPON0000279-1 02/23/2024	January Kalantian January January <thjanuary< th=""> January <thjanuary< th=""></thjanuary<></thjanuary<>	Other Visionsin Avenue Sulte 1800 1771386 41530265 MG TPC/N0000279-1 02/02/024 03/30/224 \$105.48 7272 Wisconsin Avenue Sulte 1800 1771386 3370757 202052024 03/30/2024 \$351.36 7272 Wisconsin Avenue Sulte 1800 1771386 41537261 EVAPO/N0001279-1 02/02/2024 03/30/2024 \$333.06 7272 Wisconsin Avenue Sulte 1800 1771386 8540593 MGTPO/N0000279-1 02/216/2024 03/30/2024 \$334.06 7272 Wisconsin Avenue Sulte 1800 1771386 8540593 MGTPO/N0000279-1 02/23/2024 03/30/2024 \$349.80 4242 Str Forks Read Swet 1050 1771386 855080 MGTPO/N0000279-1 02/23/2024 03/30/2024 \$32.18 7272 Wisconsin Avenue Sulte 1800 1771386 45379865 MGTPO/N0000279-1 02/23/2024 03/30/2024 \$32.86

Aramark Refreshment Services, LLC 2400 Market Street Philadelphia, PA

aramark

						Inve	Invoice							
Bill To:							Invoic	involce Number:						1771386
Enviva Mana	mviva Management Co. LLC	0					Invaic	nvoice Date:						03/07/2024
7200 Wisconsin Ave	nsin Ave						Due Dale:	hale:						04/07/2024
Bethesda, MD 20814	AD 20814						Invoic	nvoice Total:						\$1,225,52
							For Ac	For Activity:					01/27/202	01/27/2024 - 02/29/2024
Nicholo Buddon	(don													
(111) 111-1111	111													
dparsgbillin	gbsrsgbilling@aramark.com													
	Summary													
										Service		har show	Contraction of the second	C. a Dollar
Trx #	Ticket #	Trx Date	Customer#	Customer Name	Customer Address	City	State	Subtotal	Tax	Charge	Charge Late Fees PO#	Code1	Code2	Total
RSCONRO	8559080	PUCIECICU	6096-23427	Enviva Biomass	4242 Six Forks Road Suite	Raleigh	NC	\$ 30,00	\$2,18	\$ 0,00	\$ 0,00 EVAPON0001203-1			\$32,18
11536768	4153626A	PGUGIGUIGU	6098-43206	Enviva Partners, LP	7272 Wisconsin Avenue Suite		DM	\$ 100,38	\$5.10	\$ 0,00	\$ 0,00 EVAPON0001203-1			\$105.48
1537761		02/16/2024	6098-43206	Enviva Partners, LP	7272 Wisconsin Avenue Suite		QW	\$ 93,06	\$ 0.00	\$ 0,00	\$ 0,00 EVAPON0001203-1			\$93°06
READEDT		12000ECICU	6098-43206	Enviva Partners, LP	7272 Wisconsin Avenue Suite		DM	\$ 330,00	\$ 19.80	\$ 0.00	\$ 0.00 EVAPON0001203-1			\$349.80
41537965		02/27/2024	6098-43206	Enviva Partners, LP	7272 Wisconsin Avenue Suite		QM	\$ 270,23	\$ 13 41	\$ 0,00	\$ 0.00 EVAPON0001203-1			\$283.64
3370757	3370757	02/06/2024	6098-43206C	Enviva Partners, LP	7272 Wisconsin Avenue Suite		MD	\$ 361,36	\$ 0,00	\$ 0,00	\$ 0,00 EVAPON0001203-1			\$361.36

00553 02272/224 00394.3206 Envive Partners, LP 337955 0227/224 6098.43206 Envive Partners, LP 70757 0206/2024 6098.43206C Envive Partners, LP	6098-43206 Enviva Partners, LP 6098-43206 Enviva Partners, LP 6098-43206C Enviva Partners, LP	Enviva Partners, LP Enviva Partners, LP C Enviva Partners, LP	<u>6</u> 6 6	7272 Wisconsin Avenue 5 7272 Wisconsin Avenue 5 7272 Wisconsin Avenue 5	sconsin Avenue 5 sconsin Avenue 5 sconsin Avenue 5	S and	Suite B Suite B	Bethesda Bethesda Bethesda	QQQ	\$ 330.00 \$ 270.23 \$ 361.36	\$ 13.41 \$ 13.41 \$ 0.00	0000	0000	8.0.00 EVAPON001203-1 8.0.00 EVAPON0001203-1 8.0.00 EVAPON0001203-1			\$349 80 \$283 64 \$361 36
Detail	Curterers Curterers Name Curterers Addmes	Customore Addmine	Customore Addmine		1414		Ginta	Denduct	Description	NOM	OTY U	Unit Price	Subtotal	Late Fees PO#	Code1	Code2	Total
				L							ŧ						
8558080 02/23/2024 6096-23427 Enviva Biomass 4242 Six Forks Road Raleigh	Enviva Biomass 4242 Six Forks Road	4242 Six Forks Road	4242 Six Forks Road		Ralei	4b	NC	Tax	Tax		1 00	\$2 18	\$2,18	\$0 00 EVAPON0001203-1			\$2 18
02/23/2024 6096-23427 Enviva Biomass 4242 Six Forks Road	Enviva Biomass 4242 Six Forks Road	4242 Six Forks Road	4242 Six Forks Road		Rale	hg	NC	RENTAL	Breakroom -		1 00	\$30.00	\$30,00	\$0.00 EVAPON0001203-1			\$30 00
tell aurova andra	Environ Partners, LP 7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue		a la	Bethesda	QW	1708	CoffeeMate Lig	CAS	1.00	\$15.42	\$15 42	\$0 00 EVAPON0001203-1			\$15.42
CONDUCTION AND A PARTNER I P 7272 Wisconsin Avenue	Enviva Partners P 7272 Wisconsin Avenue	7272 Wrsconsin Avenue	7272 Wrsconsin Avenue		E e	Jethesda	QW	Tax	Tax		1.00	\$5,10	\$5 10	\$0 00 EVAPON0001203-1			\$5 10
02/02/2024 6098-43206 Enviva Partners. LP 7272 Wisconsin Avenue	Enviva Partners, LP 7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue	-	B	Belhesda	MD	10973	LaCroix Berry	CAS	2.00	\$14.16	\$28 32	\$0 00 EVAPON0001203-1			\$28 32
02/02/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue E	6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue E	7272 Wisconsin Avenue	7272 Wisconsin Avenue		Bel	Bethesda	MD	10799	LaCroix Lemon	-	4.00	\$14.16	\$56 64	\$0 00 EVAPON0001203-1			\$56 64
02/16/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue 1	6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue		Bel	Bethesda	ШD	1250	Chex Mix	CAS	1.00	\$38 62	\$38.62	\$0 00 EVAPON0001203-1			\$38 62
I 02/16/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue I	6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue		B	Bethesda	DM	28949	La Colombe	BAG	4 00	\$13.61	\$54 44	\$0 00 EVAPON0001203-1			\$54 44
I 02/16/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue I	6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue 1	7272 Wisconsin Avenue	7272 Wisconsin Avenue		å	Bethesda	MD	Tax	Тах		1.00	\$0.00	\$0.00	\$0 00 EVAPON0001203-1			S0.00
02/23/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue 1	6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue 1	7272 Wisconsin Avenue 1	7272 Wisconsin Avenue 1		Bel	Bethesda	QM	RENTAL	18 - Bean to		1.00	\$100.00	\$100.00	\$0.00 EVAPON0001203-1			0
02/23/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue	6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue	_	ä	Bethesda	MD	RENTAL	16th floor -		1 00	\$100.00	\$100.00	\$0.00 EVAPON0001203-1			0
02/23/2024 6098-43205 Enviva Partners, LP 7272 Wisconsin Avenue	6098-43205 Enviva Partners, LP 7272 Wisconsin Avenue	P 7272 Wisconsin Avenue	P 7272 Wisconsin Avenue	_	ä	Bethesda	QW	RENTAL	18 - Water		1 00	\$30.00	\$30.00	\$0.00 EVAPON0001203-1			\$30.00
02/23/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue	6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue	P 7272 Wisconsin Avenue	P 7272 Wisconsin Avenue	_	Be	Jethesda	QW	RENTAL	19th - Bean to		1 00	\$100 00	\$100.00	\$0.00 EVAPON0001203-1			
02/23/2024 6098-43206 Envive Partners LP 7272 Wisconsin Avenue	6098-43206 Envive Partners, LP 7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue	_	Bel	Bethesda	MD	Tax	Тах		1.00	\$19 80	\$19 80	\$0.00 EVAPON0001203-1			\$19.80 510.01
02/27/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue 1	6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue	_	Ō	Belhesda	QW	10975	LaCroix Sparkl		4 00	\$14 16	\$56 64	\$0.00 EVAPON0001203-1			PD 000
02/27/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue 1	6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue 1	7272 Wisconsin Avenue	7272 Wisconsin Avenue	-	å	Bethesda	MD	3778	Seagrams	CAS	2 00	\$18 77	\$37 54	\$0.00 EVAPON0001203-1			PC / 24
02/27/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue 1	6096-43206 Enviva Partners, LP 7272 Wisconsin Avenue 1	7272 Wisconsin Avenue	7272 Wisconsin Avenue	-	œ	Bethesda	QW	Тах	Тах		1.00	\$13.41	\$13 41	\$0,00 EVAPON0001203-1			01041
02/27/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue 1	6096-43206 Enviva Partners, LP 7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue			Jethesda	QW	32678	Nespresso		1.00	\$46 81	\$46.81	50 00 EVAPON0001203-1			10 044
02/27/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue 1	6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue 1	7272 Wisconsin Avenue	7272 Wisconsin Avenue	-	ă	Bethesda	Ш	10799	LaCroix Lemon		3 00	\$14 16	\$42 48	\$0.00 EVAPON0001203-1			542 48
02/27/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue	6098–43206 Enviva Partners, LP 7272 Wisconsin Avenue 1	7272 Wisconsin Avenue	7272 Wisconsin Avenue	-	m	Belhesda	MD	1004	Coke Classic	CAU	3.00	212 40	44 DC4				
5 02/27/2024 6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue	6098-43206 Enviva Partners, LP 7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue	-	B	Bethesda	DM	10973	LaCroix Berry	CAS	2 00	\$14,16	\$28 32	\$0 00 EVAPON0001203-1			\$28.32
1370757 02/06/2024 6098-43206C Enviva Parlners, LP 7272 Wisconsin Avenue B	Envive Pariners, LP 7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue	_	œ	Bethesda	QW	Тах	Тах		1 00	20,00	20.00	SUUD EVAPONUUUIZU3-I			
1370757 02/06/2024 6098-43206C Enviva Partners, LP 7272 Wisconsin Avenue Be	6098-43206C Enviva Partners, LP 7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue		B	Bethesda	QW	CMB1	Contract		1 00	\$361,36	\$361 36	S0 00 EVAPON0001203-1			٥
														Subtotal			\$1,185.03
														Tax			S40,49
														Service Charges			\$0.00
														Late Fees			\$0.00
														Total			\$1,225.52
														Amount Received			S0.00
														Balance Due			20:022

Send Payment To: Aramark Refreshment Services, LLC P.O. Box 21971 New York, NY 10087-1971

JPMorgan Chase

This Service Charge is to offset operating costs and is not intended to be a tip, graturity, or service charge for the benefit of the employee. For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835

UNPAID POST PETITION INVOICES

11

Send Payment To: Aramark Refreshment Services, LLC P.O. Box 21971 New York, NY 10087-1971 1-855-273-3835 ars-ar@aramark.com

Bill To Customer: Nichole Budden Enviva Management Co LLC 7200 Wisconsin Ave Bethesda, MD 20814

A //	Ship-to Address	Billing Number	Transaction Number	POR	Transaction Date	Due Data	Original Amount	Balarose Due
Customer Number	7272 Wisconsin Avenue Suite 1800	1785103	41538463	MGTPON0000279-1	03/04/2024	04/30/2024	\$70.60	570.80
6295-43206	New York Contraction of the second		3303384	MGTPON000027	03/05/2024	04/30/2024	\$147.25	\$147.25
6096-23427	4242 Six Forks Road Suite 1050	1786103		Might withereast	03/05/2024	04/30/2024	\$198.02	\$198 02
6098-43206C	7272 Wisconsin Avenue Suite 1700	1786103	3305464		-		\$662.97	\$662.97
6098-43206	7272 Wisconsin Avenue Suite 1800	1786103	3299520	MGTPON000027	03/05/2024	04/30/2024		
6096-23427	4242 Six Forks Road Suite 1050	1786103	34142031	MGTPON0000279-1	03/19/2024	04/30/2024	\$206.58	\$206.58
6095-43206	7272 Wisconsin Avenuet Suite 1800	1786103	41539765	MGTPON0000279-1	03/20/2024	04/30/2024	\$81_10	\$81.10
6098-43205	7272 Wisconsin Avenue Suite 1800	1785103	41539766	MGTPON0000279-1	03/20/2024	04/30/2024	\$127.71	\$127.71
And a second s	4242 Six Forks Road Sude 1050	1786103	34142432	MGTPON0000279-1	03/25/2024	04/30/2024	\$18.01	\$18.01
6095-23427	4242 Six Forks Road Suite 1050	1786103	1059388	MGTPON0000279-1	03/29/2024	04/30/2024	\$33.78	\$33.78
6096-23427			and the second s	MGTPON0000279-1	03/29/2024	04/30/2024	\$349.80	\$349.80
6098-43206	7272 Wisconsin Avenue Suite 1800	1785103	8672768	MGTPON0000279-1	100/25/2024	10100101	\$1,896.02	\$1,896.02
		1736103 Total						
6098-43206	7272 Wisconan Avenue Suite 1800	1799207	41540673	MGTPON0000279-1	04/02/2024	05/30/2024	\$319 90	\$319.90
6098-43206C	7272 Wisconsin Avenue Suite 1700	1799207	3224318		64/09/2024	05/30/2024	\$103.36	\$103.36
CONTRACTOR DE	7272 Wisconsin Avenue Suite 1800	1799207	41541963	MGTPON0000279-1	04/18/2024	05/30/2024	\$145.78	\$145.78
6098-43206		1799207	9092175	MGTPON0000279-1	04/26/2024	05/30/2024	\$349.60	\$349.00
6098-43206	7272 Wisconsin Avenue Suite 1800			MGTPON0000279-1	04/26/2024	05/30/2024	\$33.78	\$33 78
6096-23427	4242 Six Forks Road Suite 1050	1799207	9099644	Morron Weerer	Det de tarte		\$952.62	\$\$52.62
		1799207 Total					\$202.64	

\$ 2,848.64

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1-855-273-3835 ars-ar@aramark.com		02/24/2024 - 02/24/2024 02/24/2024 - 02/24/2024 02/24/2024 - 02/24/2024		Total	6147.96	\$206.56	10.812	108 025	\$8110	\$127.71 \$349.00 \$198.02	Total	ωş	29 62	46	87 25	36	45	25	15 B	29	29	0	0 @ {	8	0 08	83	6	0 y	n 6	ti 8	38	8	8 8	02	0	51,781,15	\$30.87	51,896.02
a		02242		Code2							el Code2																											
				PO# Code1		EVAPOND001	EVAPOND001 EVAPOND001	EVAPON0001	EVAPON0001	\$ 0.00 EVAPON0001 \$ 0.00 EVAPON0001 \$ 0.00 EVAPON0001	Subtotal Late Fees POR Codel	SO DO EVAPON	SO DO EVAPON	\$0.00 EVAPON	\$0.00 EVAPON	\$0 00 EVAPON	\$0.00 EVAPON S0.00 EVAPON	\$0 00 EVAPON	\$0.00 EVAPON	SO DD EVAPON	\$0.00 EVAPON \$0.00 EVAPON	\$0 D0 EVAPON	\$0 D0 EVAPON	\$0.00 EVAPON	\$0 00 EVAPON \$0 00 EVAPON	\$0.00 EVAPON	\$0.00 EVAPON	\$0.00 EVAPON	S0.00 EVAPON	\$0 DO EVAPON	\$0.00 EVAPON \$0.00 EVAPON	\$0 00 EVAPON	\$0 00 EVAPON \$0 00 EVAPON	\$0.00 EVAPON	\$0 D0 EVAPON	Sublotal	Service Charges	Total
				Late Fees POM							Subtotal L	\$9 96 \$	\$10 29	\$23.46	\$14.87	\$32.38	\$20 45 \$6 50	\$27 25	\$38.15 \$5 qa	\$10 29	\$10 29	\$6 50	\$2 28	\$3150	\$0.00	\$37 53	\$81 10	\$0.00	57 23	\$59 13	\$30.00 \$100.00	\$100.00	\$100.00	\$198 02	\$0.00			
				Bervice Charge	6 10 30	\$ 10 29	\$ 10 29	\$ 0.00	20.00	2000 2000 2000	Unit Price	96 6\$	\$10 29	\$23 46	\$14.87	\$16 19	\$20 45 \$6 50	\$27 25	\$38 15 \$5 98	\$10 29	\$10 29	\$6 50	\$2 28	\$31 50	\$0 00 \$11 80	£37 53	\$40 55	\$0.00	CF U24	\$19 71	\$30.00 \$100.00	\$100.00	\$100.00	\$198 02	\$0 00			
				Tax						\$723 \$1980 \$000	QTY U	1 00	2.00	1 00	00.1	2.00	8.0	3 8	00.1	00	8 8	1 00	100	1 00	1.00 6.00	1 00	2.00	1 00	1.00	3.00	1.00	001	8 8	1 00	1 00			
		Invoice Number: Invoice Date Due Date Invoice Total For Activity		Subtotal	00204	\$ 190.31	\$ 650	\$ 70 80	\$ 81 10	\$ 120 48 \$ 330 00 \$ 198 02	MON		IZ6 EAC			iq CAS		BOX		0	0		on CAS		dik BAG		CAS		CAS	CAS		0						
		Invoice Invoice Invoice For Act		State	C I	N	NC	QW	DW	d M M M	Description	Tax	Aramark Bronze Admin Chator	Dunkin Donuts	Lacroix Lime Stathurbe Diba	CoffeeMate L	Coke Classic Term Energy	Starbucks	CoffeeMate Liq	Admin Charge	Admin Chargo Tar	Temp Energy	LaCroix Lemon Tax	Braakroom -	Tax Peets Pure Milk	Tex	Chex Mir	Tar	Colto Classic Tay	Schwappes	16 - Water 16th Roor - B	19th - Bean lo	18 - Bean to Tex	Contract	Тах			
	Invoice			CHA	Annala	Rateigh	Raleigh Raleigh	Belhesda	Bethesda	Belhesda Belhesda Belhesda	Product	Так	SHIP	41510	10974	1708	1004 EF	22276	1774 Tar	SHIP	SHIP	EF	10799 Tax	RENTAL	Tax 27309	Tax	1250	Tax	1004 Tar	4576	RENTAL	RENTAL	RENTAL Tax	CMB1	Tar			
					-6-91	d Suite	d Suite	enue Suite	enue Suile	enue Suite enue Suite enue Suite	State	NC	U U	NC	NC	NC	D N	NO	NC	2 22	NC NC	NC	NC	NC	Q Q	QW	UM MD	QW	QW QW	DWD	Q Q	MD M	Q W	MD	QW			
				Customer Address		Dix Forks Roa	Six Forks Roa	Visconsin Avi	Visconsin Av	7272 Wisconsin Avenue Suite B 7272 Wisconsin Avenue Suite B 7272 Wisconsin Avenue Suite B	CHV	Raleigh	Rafeigh Pateich	Rateigh	Raloigh	Raleigh	Raleigh	Rainigh	Rateigh Data ab	Ralogh	Raleigh	Raingh	Raingh Raingh	Rategh	Bothesda Bothesda		Bethesda	Bethesda	Bethesda			Bethasda	Belhesda		Belhasda			
											ustomer Address	42 Six Forks Road	4242 Six Forks Road	42 Six Forks Road	(42 Sir Forks Road	4242 Six Forks Road 4242 Six Forks Road	(42 Six Farks Road	242 Str Forks Road	242 Six Forks Hoad	242 Six Forks Road	242 Six Forks Road	4242 Six Forks Road	4242 Six Forks Road 4242 Six Forks Road	242 Six Forks Road	7272 Wisconsin Avenue 7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue 7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue 7773 Misconsin Avenue	272 Wisconsin Avanua	2272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wisconsin Avenue	7272 Wipconsin Avenue	272 Wisconsin Avenue			
				Customer Name	Ľ	Enviva Biomar	Enviva Bioma: Froma Bioma	Enviva Parine	Enviva Parline	Enviva Partners, LP Enviva Partners, LP Enviva Partners, LP	Customer Name Customer Address	Enviva Biomess 42	Enviva Biomoss 42	siomass	Sigmass	siomass Biomass	liomass	Siomass	Biomass	alomass	Envive Blomess 4	Biomass	Biomess Biomess	Biomess	Enviva Partners, LP 7. Enviva Partners, LP 7.						a	Enviva Panneis, LP 7 Enviva Panneis, LP 7						
				Customer #		6096-23427	6096-23427 6096-23427	6098-43206	6098-43206	6098-43206 6098-43206 6098-43206C					_																							
				Trs Date						03/20/2024 03/28/2024 03/05/2024	Detail Ticket Ø Trx Date Customer Ø	2HC2-9909 1-202/501	105-2028 A008 A00-204	U18/2024 6055-2342	03/19/2024 6096-2342	03/19/2024 6096-2342	3/19/2024 6096-2342	03/19/2024 6096-2342	03/19/2024 6096-2342	03/19/2024 6096-2342	3/25/2024 6096-2342	V25/2024 6296-2342	754524004 6096-20427 754524004 6096-20427	3/29/2024 6096-2342	03/04/2024 6098-43206 03/04/2024 6098-43206	X062024 6098-433	00/06/2024 6096-520 00/00/2024 6096-520	CET-9909 N202/02/C	3/20/2024 6098-432/	NET-000 PACTOR CONTONNO	029-2024 0098-432	03/29/2024 6098-43206	13/29/2024 6098-4320		03/05/2024 0056-432060			
		Built To: Enviva Management Co LLC 7200 Wisconstn Ave Belhesda, MD 20814	Nichole Budden (111) 111-1111 gbersgebinggerermerk com	Summary	· · · · · · · · · · · · · · · · · · ·	34142031	34142432 8850388	41538463	41539765	41539766 8872788 3305464	Detail Ticket # Tr	3303384 00				34142031 03									41538463 03 41538463 03													
		Enviva Management 7200 Wisconsin Ave Belhesda, MD 20814	Nuchole Budden (111) 111-1111 gbs: sgb=rgga	2		4142031	4142432	1538463	1539765	41539766 8672768 3305464	Tres D												34142432		41538463								8872788					

Services. LLC		1971		
Send Payment To: Aramark Refreshment Services, LLC	P O Box 21971	New York, NY 10087-1971	JPMorgan Chase	

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Aramanik Refreshment Services, LLC 2400 Market Street Philadelphia, PA 1-855-273-3835

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Bill To:							Invoid	invoice Number:						1799207
Enviva Mana	Enviva Management Co. LLC						Invoid	Invoice Date:						05/09/2024
7200 Wisconsin Ave	sin Ave						Due D	Due Date:						06/09/2024
Rethesda MD 20814	D 20814						Invoid	Invoice Total:						\$952.62
							For A	For Aclivity:					03/30/202	03/30/2024 - 04/30/2024
Nichole Budden (111) 111-1111 gbsrsgbilling@ar	Nichole Budden (111) 111-1111 gbsrsgbilling@aramark.com													
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١.		Software -	1070-11-12	A ATA ANA ATA		1000	100	Constant of	10000	Service				1-1-1
Trx 8	Ticket #	Trx Date	Customer #	Customer Name	Customer Address	CITY	State	Subtotal	Tax	Charge	Charge Late rees PUR	Codel	70007	IOI
9099644	9099644	04/26/2024	6096-23427	Enviva Biomass	4242 Six Forks Road Suite	Raleigh	NC	\$ 31,50	\$ 2,28	\$ 0,00	\$ 0,00 EVAPON0001203			\$33.78
41540673	41540673	04/02/2024	6098-43206	Enviva Partners, LP	7272 Wisconsin Avenue Suite		MD	\$ 307,77	\$ 12,13	\$ 0,00	\$ 0.00 EVAPON0001203			\$319.90
41541963		04/18/2024	6098-43206	Enviva Partners, LP	7272 Wisconsin Avenue Suite	Bethesda	DM	\$ 139,42	\$6,36	\$ 0,00	\$ 0.00 EVAPON0001203			\$145,78
9092175	9092175	04/26/2024	6098-43206	Enviva Partners, LP	7272 Wisconsin Avenue Suile	Belhesda	DMD	\$ 330,00	\$ 19 80	\$ 0.00	\$ 0.00 EVAPON0001203			\$349.80
003224318		04/09/2024	6098-43206C	Enviva Partners, LP	7272 Wisconsin Avenue Suite	Belhesda	MD	\$ 103.36	\$ 0,00	\$ 0,00	\$ 0.00 EVAPON0001203			\$103.36

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Trx#	Ticket #	Trx Date	Customer #	Customer Name	Customer Address	City	State	Product	Description UOM	MON	γIQ	QTY Unit Price	Subtotal	Subtotal Late Feet POI	Code1	CodeZ	1018
0000044	000644	TCAPC-APDA BORCIACIAD	50407	Enviva Riomass	4242 Six Forks Road	Raleich	NC	Tax	Тах		1.00	\$2.28	\$2,28	\$0,00 EVAPON0001203			\$2,28
9099644	9099644	04/26/2024 6096-23427	6096-23427	Enviva Biomass	4242 Six Forks Road	Raleigh	N	RENTAL	Breakroom +		1.00	\$31,50	\$31,50	\$0,00 EVAPON0001203			\$31,50
11540871	41540673	10000000	AUDIODA FOOR-43206	Enviva Partners, LP	7272 Wisconsin Avenue	Bethesda	QW	2424	Smartfood	CAS	1.00	\$56,61	\$56.61	\$0.00 EVAPON0001203			\$56.61
41540673	41540673	04/02/2024	6098-43205	Enviva Partners, LP	7272 Wisconsin Avenue	Bethesda	QW	13963	Eco Sugarcane	SLV	4.00	\$9,61	\$38,44	\$0,00 EVAPON0001203			\$38,44
41540673	41540673	04/02/2024	6098-43206	Enviva Partners, LP	7272 Wisconsin Avenue	Bethesda	QW	32678	Nespresso	BOX	1.00	\$49.15	\$49.15	\$0.00 EVAPON0001203			\$49,15
CTODPOLE	41540673	AUD/20120		Enviva Partners, LP	7272 Wisconsin Avenue	Bethesda	QM	10799	LaCroix Lemon	CAS	3.00	\$14.87	\$44,61	\$0.00 EVAPON0001203			\$44.61
41540673	41540673	04/02/2024	6098-43206	Enviva Partners, LP	7272 Wisconsin Avenue	Belhesda	QW	Тах	Tax		1.00	\$12.13	\$12.13	\$0_00 EVAPON0001203			\$12.13
41540673	41540673	04/02/2024		Enviva Partners, LP	7272 Wisconsin Avenue	Belhesda	MD	10975	LaCroix Sparkl	CAS	4.00	\$14,87	\$59.48	\$0.00 EVAPON0001203			\$59.48
41640671	41540673	04/02/2024	_	Enviva Partners, LP	7272 Wisconsin Avenue	Bethesda	MD	10973	LaCroix Berry	CAS	4.00	\$14.87	\$59.48	\$0,00 EVAPON0001203			\$59,48
41541952	41541963	04/18/2024		Enviva Partners, LP	7272 Wisconsin Avenue	Bethesda	ЦМ	1231	Snyder Fat Fr	CAS	1.00	\$33,46	\$33.46	\$0,00 EVAPON0001203			\$33.46
41541963	41541963	04/18/2024		Enviva Partners, LP	7272 Wisconsin Avenue	Bethesda	QW	10975	LaCroix Sparkl	CAS	3.00	\$14.87	\$44.61	\$0,00 EVAPON0001203			\$44,61
1541963	41541963	04/18/2024		Enviva Partners, LP	7272 Wisconsin Avenue	Bethesda	QМ	Тах	Tax		1.00	\$6.36	\$6.36	\$0.00 EVAPON0001203			\$6,36
1541963	41541963	04/18/2024		Enviva Partners, LP	7272 Wisconsin Avenue	Bethesda	ПМ	1004	Coke Classic	CAS	3.00	\$20.45	\$61,35	\$0.00 EVAPON0001203			\$61,35
9212808	9092175	04/26/2024		Enviva Partners, LP	7272 Wisconsin Avenue	Belhesda	Ш	RENTAL	18 - Bean lo		1.00	\$100.00	\$100.00	\$0.00 EVAPON0001203			0
9712000	9092175	AC0C/8C/A0		Enviva Partners, LP	7272 Wisconsin Avenue	Bethesda	QW	Tax	Tax		1.00	\$19 80	\$19 80	\$0.00 EVAPON0001203			\$19 80
9112900	9092175	04/26/2024		Enviva Partners. LP	7272 Wisconsin Avenue	Bethesda	MD	RENTAL	18 - Water		1.00	\$30,00	\$30,00	\$0.00 EVAPON0001203			\$30.00
3715906	9092175	04/26/2024		Enviva Partners, LP	7272 Wisconsin Avenue	Bethesda	QW	RENTAL	16th floor -		1.00	\$100.00	\$100.00	\$0.00 EVAPON0001203			0
9092175	9092175	04/26/2024		Enviva Partners, LP	7272 Wisconsin Avenue	Bethesda	QW	RENTAL	19th - Bean to		1.00	\$100.00	\$100.00	\$0.00 EVAPON0001203			0
RIFACCEON	003224318	-		Enviva Partners, LP	7272 Wisconsin Avenue	Belhesda	MD	Тах	Тах		1.00	\$0,00	\$0,00	\$0.00 EVAPON0001203			\$0,00
003224318	003224318	-		Enviva Partners, LP	7272 Wisconsin Avenue	Bethesda	ШM	CMB1	Contract		1.00	\$103,36	\$103.36	\$0,00 EVAPON0001203			9
														Subtotal			\$912.05
														Tax			S40.5
														Service Charges			\$0.0
														Late Fees			\$0.0
														Total			\$952.6
														Amount Received			\$0.00
																	1 4 4 4 4

JPMorgan Chase

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This Service Charge is to offset operating costs and is not intended to be a tip, gratuity, or service charge for the benefit of the employee. For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835

INTROCOL VESSOR 1