

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>1. Who is the current creditor?</p>	<p><u>AMORY WATER AND ELECTRIC, City of Amory, Mississippi</u></p> <p><small>Name of the current creditor (the person or entity to be paid for this claim)</small></p> <p>Other names the creditor used with the debtor <u>City of Amory, Mississippi</u></p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p><small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small></p>	<p>Where should notices to the creditor be sent?</p> <p>See summary page</p>	<p>Where should payments to the creditor be sent? (if different)</p>
	<p>Contact phone <u>662-256-5633</u></p> <p>Contact email <u>See summary page</u></p>	<p>Contact phone _____</p> <p>Contact email _____</p>
	<p>(see summary page for notice party information)</p> <p><small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small></p> <p>_____</p>	
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small></p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Who made the earlier filing? <u>No one else has filed</u> a claim to our knowledge</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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>6 Accts.</u>
7. How much is the claim?	\$ <u>161,000.75</u> . Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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. <u>Electric, Water, Sewer, Sanitation, and Utilities services</u> provided to Enviva
9. Is all or part of the claim secured?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input checked="" type="checkbox"/> Other. Describe: <u>Pre-Petition Deposit</u> 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: <u>\$ 94,500.00</u> Amount of the claim that is secured: <u>\$ 94,500.00</u> Amount of the claim that is unsecured: <u>\$ 66,500.75</u> (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: <u>\$ 161,000.75</u> Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Identify the property: <u>Pre-Petition Deposit of 94,500.00</u>



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

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 06/10/2024
MM / DD / YYYY

/s/Samuel Griffie
Signature

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

Name Samuel Griffie
First name Middle name Last name

Title City Attorney

Company City of Amory, Mississippi
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: 24-70505 - Enviva Pellets, LLC		
District: Eastern District of Virginia, Alexandria Division		
Creditor: AMORY WATER AND ELECTRIC, City of Amory, Mississippi Attention Mike King P.O. BOX 266 AMORY, MS, 38821 Phone: 662-256-5633 Phone 2: 662-256-8208 Fax: 662-256-6335 Email: amoryutilities@cityofamoryms.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: Yes Related Claim Filed By: No one else has filed a claim to our knowledge	
	Filing Party: Authorized agent	
Disbursement/Notice Parties: Samuel Griffie Attorney P.O. Box 334 AMORY, MS, 38821 United States Phone: 6622568208 Phone 2: Fax: E-mail: samgriffie@hotmail.com		
Other Names Used with Debtor: City of Amory, Mississippi	Amends Claim: No Acquired Claim: No	
Basis of Claim: Electric, Water, Sewer, Sanitation, and Utilities services provided to Enviva	Last 4 Digits: Yes - 6 Accts.	Uniform Claim Identifier:
Total Amount of Claim: 161,000.75	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: Yes: 94,500.00 Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: Yes, Pre-Petition Deposit of 94,500.00	Nature of Secured Amount: Other Describe: Pre-Petition Deposit Value of Property: 94,500.00 Annual Interest Rate: Arrearage Amount: 161,000.75 Basis for Perfection: Amount Unsecured: 66,500.75	

Submitted By:

Samuel Griffie on 10-Jun-2024 3:38:43 p.m. Eastern Time

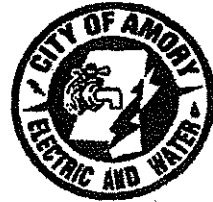
Title:

City Attorney

Company:

City of Amory, Mississippi

This bill is now due and payable. Service may be discontinued without further notice.



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821
 Phone (662) 256-5633

ACCOUNT NUMBER:	205386-104875
CUSTOMER NAME:	ENVIVA PELLETS AMORY LLC
SERVICE ADDRESS:	205 MARTIN LUTHER KING B BLVD
METER READING DATE:	Mar 12 2024
DAYS BILLED:	12

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	77688	76827	861	56515.17
CLASS 04 - FLAT FIRE PROTECTION WATER RATE				1.00
CLASS 66 - 6 YARD CONTAINER 1x SANITATION RATE				89.00
ONPEAK KW SMALL MANUFACTURING CREDIT				3605.28-
ONPEAK KWH SMALL MANUFACTURING CREDIT				5558.62-
OUTDOOR LIGHT (1)				7.57
PROPERTY RENTAL				637.10
FINAL BILL				
TOTAL CURRENT CHARGES				48085.94
BALANCE FORWARD (PAST DUE)				

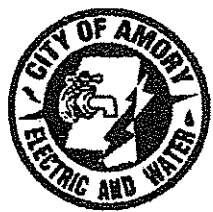
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
112,525.13	1,139.58	0.00		112,525.13	48,085.94	161,750.65

DEMAND	3.942
	4.818

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG USE	WATER GAL USED	DAILY AVG GAL
Current	12	861	72	0	0
Last Month	29	2080	72	0	0
Year Ago	28	1892	68	0	0

PLEASE DETACH AND RETURN LOWER PORTION IF PAYING BY MAIL.



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821

C:49
 R:001

RETURN SERVICE REQUESTED

CUSTOMER ACCOUNT NO:	205386-104875
PAST DUE BALANCE:	112,525.13
CURRENT MONTHS CHARGE:	48,085.94
NET AMOUNT DUE:	161,750.65
PAST DUE AFTER:	March 27, 2024
PENALTY AMOUNT:	\$0.00
AMOUNT DUE AFTER PAST DUE DATE:	\$161,750.65

This bill is now due and payable. Service may be discontinued without further notice.

ENVIVA PELLETS AMORY LLC
 7272 WISCONSIN AVE STE 1000
 BETHESDA, MD 20814

Amory Water & Electric Department
 P.O. Box 266
 Amory MS 38821-0266



This bill is now due and payable. Service may be discontinued without further notice.

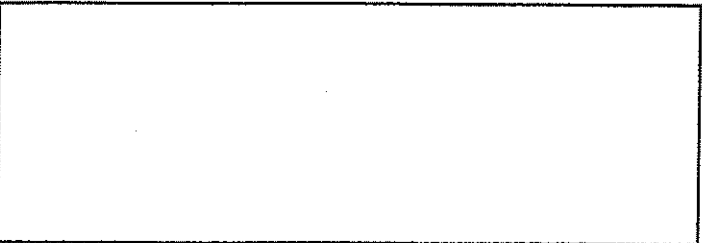
ACCOUNT NUMBER:	205387-104876
CUSTOMER NAME:	ENVIVA PELLETS AMORY LLC
SERVICE ADDRESS:	205 MARTIN LUTHER KING B BLVD
METER READING DATE:	
DAYS BILLED:	



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821
 Phone (662) 256-5633

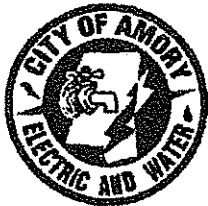
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
CLASS 04 - FLAT FIRE PROTECTION WATER RATE				8.00
TAX				0.56
FINAL BILL				
TOTAL CURRENT CHARGES				8.56
BALANCE FORWARD (PAST DUE)				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
17.98	0.43	0.00		17.98	8.56	26.97



COMPARE YOUR USAGE							
PERIOD	DAYS	ELECT KWH USED	DAILY AVG USE	WATER GAL USED	DAILY AVG GAL		
	0						

PLEASE DETACH AND RETURN LOWER PORTION IF PAYING BY MAIL.



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821
 RETURN SERVICE REQUESTED

C: 49
 R: 001

CUSTOMER ACCOUNT NO:	205387-104876
PAST DUE BALANCE:	17.98
CURRENT MONTHS CHARGE:	8.56
NET AMOUNT DUE:	26.97
PAST DUE AFTER:	March 27, 2024
PENALTY AMOUNT:	\$0.00
AMOUNT DUE AFTER PAST DUE DATE:	\$26.97

This bill is now due and payable. Service may be discontinued without further notice.

ENVIVA PELLETS AMORY LLC
 FIRE PROTECTION
 7272 WISCONSIN AVE STE 1000
 BETHESDA, MD 20814

Amory Water & Electric Department
 P.O. Box 266
 Amory MS 38821-0266



This bill is now due and payable. Service may be discontinued without further notice.

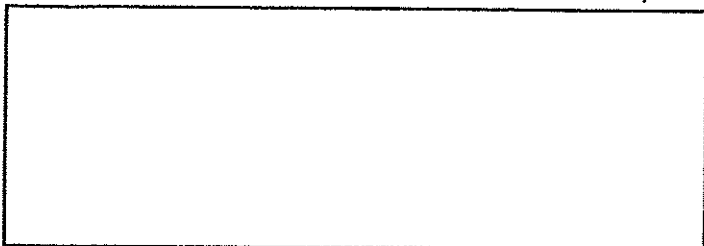
ACCOUNT NUMBER:	205389-104877
CUSTOMER NAME:	ENVIVA PELLETS AMORY LLC
SERVICE ADDRESS:	205 MARTIN LUTHER KING B BLVD
METER READING DATE:	Mar 12 2024
DAYS BILLED:	12



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821
 Phone (662) 256-5633

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER (ONE UNIT = 100 GALLONS)	323	314	9	7.20
TAX				0.50
FINAL BILL				
TOTAL CURRENT CHARGES				7.70
BALANCE FORWARD (PAST DUE)				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
19.26	0.96	0.00		19.26	7.70	27.92



COMPARE YOUR USAGE							
PERIOD	DAYS	ELECT KWH USED	DAILY AVG USE	WATER GAL USED	DAILY AVG GAL		
Current	12	0	0	900	75		
Last Month	12	0	0	1000	34		
Year Ago	12	0	0	3300	118		

PLEASE DETACH AND RETURN LOWER PORTION IF PAYING BY MAIL.



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821

RETURN SERVICE REQUESTED

C: 49
 R: 001

CUSTOMER ACCOUNT NO:	205389-104877
PAST DUE BALANCE:	19.26
CURRENT MONTHS CHARGE:	7.70
NET AMOUNT DUE:	27.92
PAST DUE AFTER:	March 27, 2024
PENALTY AMOUNT:	\$0.00
AMOUNT DUE AFTER PAST DUE DATE:	\$27.92

This bill is now due and payable. Service may be discontinued without further notice.

ENVIVA PELLETS AMORY LLC
 7272 WISCONSIN AVE STE 1000
 BETHESDA, MD 20814

Amory Water & Electric Department
 P.O. Box 266
 Amory MS 38821-0266



This bill is now due and payable. Service may be discontinued without further notice.

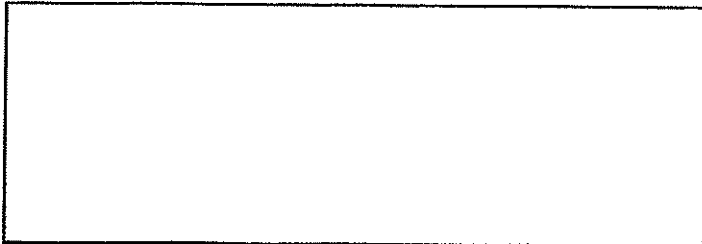
ACCOUNT NUMBER:	205390-104878
CUSTOMER NAME:	ENVIVA PELLETS AMORY LLC
SERVICE ADDRESS:	205 MARTIN LUTHER KING B BLVD
METER READING DATE:	Mar 12 2024
DAYS BILLED:	12



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821
 Phone (662) 256-5633

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER (ONE UNIT = 100 GALLONS)	31371	31343	28	9.80
TAX				0.69
FINAL BILL				
TOTAL CURRENT CHARGES				10.49
BALANCE FORWARD (PAST DUE)				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
21.40	1.07	0.00		21.40	10.49	32.96



COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG USE	WATER GAL USED	DAILY AVG GAL
Current	12	0	0	2800	233
Last Month	12	0	0	3900	134
Year Ago	12	0	0	36300	1296

PLEASE DETACH AND RETURN LOWER PORTION IF PAYING BY MAIL.



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821

RETURN SERVICE REQUESTED

C: 49
 R: 001

CUSTOMER ACCOUNT NO:	205390-104878
PAST DUE BALANCE:	21.40
CURRENT MONTHS CHARGE:	10.49
NET AMOUNT DUE:	32.96
PAST DUE AFTER:	March 27, 2024
PENALTY AMOUNT:	\$0.00
AMOUNT DUE AFTER PAST DUE DATE:	\$32.96

This bill is now due and payable. Service may be discontinued without further notice.

ENVIVA PELLETS AMORY LLC
 7272 WISCONSIN AVE STE 1000
 BETHESDA, MD 20814

Amory Water & Electric Department
 P.O. Box 266
 Amory MS 38821-0266



This bill is now due and payable. Service may be discontinued without further notice.

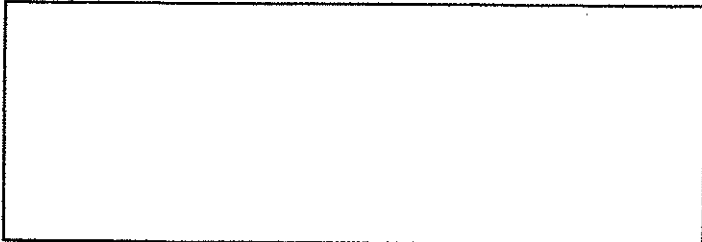


Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821
 Phone (662) 256-5633

ACCOUNT NUMBER:	205391-104879
CUSTOMER NAME:	ENVIVA PELLETS AMORY LLC
SERVICE ADDRESS:	606 A AVE
METER READING DATE:	Mar 12 2024
DAYS BILLED:	12

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	30828	30802	26	22.88
WATER (ONE UNIT = 100 GALLONS)	4191	4191	0	2.80
SEWER (ONE UNIT = 100 GALLONS)			0	2.80
SANITATION TAX				12.00
FINAL BILL				1.80
TOTAL CURRENT CHARGES				42.28
BALANCE FORWARD (PAST DUE)				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
260.94	13.04	0.00		260.94	42.28	316.26



COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG USE	WATER GAL USED	DAILY AVG GAL
Current	12	26	2	0	0
Last Month	22	63	3	200	7
Year Ago	28	51	2	2800	100

PLEASE DETACH AND RETURN LOWER PORTION IF PAYING BY MAIL.



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821
 RETURN SERVICE REQUESTED

C:49
 R:001

CUSTOMER ACCOUNT NO:	205391-104879
PAST DUE BALANCE:	260.94
CURRENT MONTHS CHARGE:	42.28
NET AMOUNT DUE:	316.26
PAST DUE AFTER:	March 27, 2024
PENALTY AMOUNT:	\$0.00
AMOUNT DUE AFTER PAST DUE DATE:	\$316.26

This bill is now due and payable. Service may be discontinued without further notice.

ENVIVA PELLETS AMORY LLC
 7272 WISCONSIN AVE STE 1000
 BETHESDA, MD 20814

Amory Water & Electric Department
 P.O. Box 266
 Amory MS 38821-0266



This bill is now due and payable. Service may be discontinued without further notice.

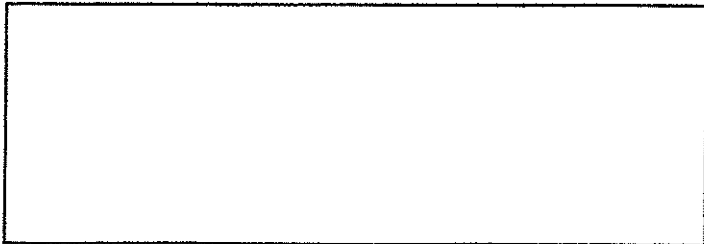
ACCOUNT NUMBER:	000160-104875
CUSTOMER NAME:	ENVIVA PELLETS AMORY LLC
SERVICE ADDRESS:	205 MARTIN LUTHER KING BLVD
METER READING DATE:	Mar 12 2024
DAYS BILLED:	12



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821
 Phone (662) 256-5633

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER (ONE UNIT = 100 GALLONS)	786	786	0	2.80
TAX				0.20
FINAL BILL				
TOTAL CURRENT CHARGES				3.00
BALANCE FORWARD (PAST DUE)				

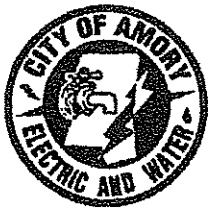
AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
7.49	0.37	0.00		7.49	3.00	10.86



COMPARE YOUR USAGE

PERIOD	DAYS	ELECT (KWH) USED	DAILY AVG USE	WATER GAL USED	DAILY AVG GAL
Current	12	0	0	0	0
Last Month	12	0	0	300	10
Year Ago	12	0	0	34500	1232

PLEASE DETACH AND RETURN LOWER PORTION IF PAYING BY MAIL.



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821

RETURN SERVICE REQUESTED

C: 49
 R: 001

CUSTOMER ACCOUNT NO:	000160-104875
PAST DUE BALANCE:	7.49
CURRENT MONTHS CHARGE:	3.00
NET AMOUNT DUE:	10.86
PAST DUE AFTER:	March 27, 2024
PENALTY AMOUNT:	\$0.00
AMOUNT DUE AFTER PAST DUE DATE:	\$10.86

This bill is now due and payable. Service may be discontinued without further notice.

ENVIVA PELLETS AMORY LLC
 7272 WISCONSIN AVE STE 1000
 BETHESDA, MD 20814

Amory Water & Electric Department
 P.O. Box 266
 Amory MS 38821-0266



This bill is now due and payable. Service may be discontinued without further notice.



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821
 Phone: 662-256-5633
 After Hours: 662-256-3931

ACCOUNT NUMBER:	205386-104875
CUSTOMER NAME: SERVICE ADDRESS:	ENVIVA PELLETS AMORY LLC 205 MARTIN LUTHER KING B BLVD
METER READING DATE:	Feb 29 2024
DAYS BILLED:	29

To pay by phone dial: 1-866-550-5608, please have your 12 digit account number available

SERVICE	PRESENT READING	PREVIOUS READING	KWH USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	76827	74747	1248000	128839.92
WATER (ONE UNIT = 100 GALLONS)	0	0	0	1.00
SANITATION				89.00
OUTDOOR LIGHT(1)				18.27
GENERAL MANUFACTURING CREDIT ONPEAK KWH				17,060.16-
VALLEY COMMITMENT PROGRAM CREDIT				0.00
PROPERTY RENTAL				320.85
PROPERTY RENTAL				85.20
PROPERTY RENTAL				114.95
PROPERTY RENTAL				116.10
CLASS 04 - COMMERCIAL INSIDE CITY FIRE PROTECTION SYSTEM				1.00
TOTAL CURRENT CHARGES				112,525.13
BALANCE FORWARD (PAST DUE)				0.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
108,013.11	0.00	108,013.11-	0.00	0.00	112,525.13	112,525.13

DEMAND \$2,461.77

We now offer automated phone and online payment options. See cityofamoryms.com for further information or call 662-256-5633 during normal business hours Monday thru Friday 8:00 AM - 5:00 PM. After hours numbers are 662-256-3931 or 662-646-0024. Copy of CCR Annual Water Report available upon request.

205386-104875

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	AVG. KWH. PER DAY	WATER GALS. USED	AVG. GAL. PER DAY
CURRENT	29	1248000	43034	N/A	N/A
LAST MONTH	31	1135200	36619	N/A	N/A
YEAR AGO	28	1135200	40543	N/A	N/A

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821

RETURN SERVICE REQUESTED

C: 49
 R: 001

CUSTOMER ACCOUNT NO:	205386-104875
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	112,525.13
NET AMOUNT DUE:	112,525.13
PAST DUE AFTER:	MAR 25 2024
PENALTY AMOUNT:	1,139.58
AMOUNT DUE AFTER DUE DATE:	113,664.71

Please update your contact information on the back of this stub.

This bill is now due and payable. Service may be discontinued without further notice.

000005



ESTMT 5 T:
 ENVIVA PELLETS AMORY LLC
 7272 WISCONSIN AVE STE 1000
 BETHESDA MD 20814-5008



AMORY WATER & ELECTRIC DEPARTMENT
 PO BOX 266
 AMORY MS 38821-0268



ACCOUNT NUMBER:	205387-104876
CUSTOMER NAME: SERVICE ADDRESS:	ENVIVA PELLETS AMORY LLC 205 MARTIN LUTHER KING B BLVD
METER READING DATE:	
DAYS BILLED:	0

This bill is now due and payable. Service may be discontinued without further notice.



Amory Water & Electric
129 Main Street North * P.O. Box 266
Amory, MS 38821
Phone: 662-256-5633
After Hours: 662-256-3931

To pay by phone dial: 1-866-550-5608, please have your 12 digit account number available

SERVICE	PRESENT READING	PREVIOUS READING	KWH USED	AMOUNT
WATER (ONE UNIT = 100 GALLONS)	0	0	0	8.00
TAX CLASS 04 - COMMERCIAL INSIDE CITY FIRE PROTECTION SYSTEM				0.56 8.00
TOTAL CURRENT CHARGES				8.56
BALANCE FORWARD (PAST DUE)				9.42

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
8.99	0.43	0.00	0.00	9.42	8.56	17.98

We now offer automated phone and online payment options. See cityofamoryms.com for further information or call 662-256-5633 during normal business hours Monday thru Friday 8:00 AM - 5:00 PM. After hours numbers are 662-256-3931 or 662-646-0024. Copy of CCR Annual Water Report available upon request.

205387-104876

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	AVG. KWH. PER DAY	WATER GALS. USED	AVG. GAL. PER DAY
CURRENT	N/A	N/A	N/A	N/A	N/A
LAST MONTH	N/A	N/A	N/A	N/A	N/A
YEAR AGO	N/A	N/A	N/A	N/A	N/A

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



Amory Water & Electric
129 Main Street North * P.O. Box 266
Amory, MS 38821

RETURN SERVICE REQUESTED

C: 49
R: 001

CUSTOMER ACCOUNT NO:	205387-104876
PAST DUE AMOUNT:	9.42
CURRENT MONTH'S CHARGE:	8.56
NET AMOUNT DUE:	17.98
PAST DUE AFTER:	MAR 25 2024
PENALTY AMOUNT:	0.43
AMOUNT DUE AFTER DUE DATE:	18.41

Please update your contact information on the back of this stub.

This bill is now due and payable. Service may be discontinued without further notice.

**

000006



ESTMT 6 T:
ENVIVA PELLETS AMORY LLC
FIRE PROTECTION
7272 WISCONSIN AVE STE 1000
BETHESDA MD 20814-5008



AMORY WATER & ELECTRIC DEPARTMENT
PO BOX 266
AMORY MS 38821-0266



ACCOUNT NUMBER:	205389-104877
CUSTOMER NAME: SERVICE ADDRESS:	ENVIVA PELLETS AMORY LLC 205 MARTIN LUTHER KING B BLVD
METER READING DATE:	Feb 29 2024
DAYS BILLED:	29

This bill is now due and payable. Service may be discontinued without further notice.



Amory Water & Electric
129 Main Street North * P.O. Box 266
Amory, MS 38821
Phone: 662-256-5633
After Hours: 662-256-3931

To pay by phone dial: 1-866-550-5608, please have your 12 digit account number available

SERVICE	PRESENT READING	PREVIOUS READING	KWH USED	AMOUNT
WATER (ONE UNIT = 100 GALLONS)	314	304	10	18.00
TAX				1.26
TOTAL CURRENT CHARGES				19.26
BALANCE FORWARD (PAST DUE)				0.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
20.22	0.00	20.22-	0.00	0.00	19.26	19.26

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205389-104877

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	AVG. KWH PER DAY	WATER GALS. USED	AVG. GAL. PER DAY
CURRENT	29	N/A	N/A	10	0
LAST MONTH	31	N/A	N/A	14	0
YEAR AGO	28	N/A	N/A	33	1

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



Amory Water & Electric
129 Main Street North * P.O. Box 266
Amory, MS 38821

RETURN SERVICE REQUESTED

C: 49
R: 001

CUSTOMER ACCOUNT NO:	205389-104877
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	19.26
NET AMOUNT DUE:	19.26
PAST DUE AFTER:	MAR 25 2024
PENALTY AMOUNT:	0.96
AMOUNT DUE AFTER DUE DATE:	20.22

Please update your contact information on the back of this stub.

This bill is now due and payable. Service may be discontinued without further notice.

000007



ESTMT 7 T:
ENVIVA PELLETS AMORY LLC
7272 WISCONSIN AVE STE 1000
BETHESDA MD 20814-5008



AMORY WATER & ELECTRIC DEPARTMENT
PO BOX 266
AMORY MS 38821-0266



ACCOUNT NUMBER:	205390-104878
CUSTOMER NAME: SERVICE ADDRESS:	ENVIVA PELLETS AMORY LLC 205 MARTIN LUTHER KING B BLVD
METER READING DATE:	Feb 29 2024
DAYS BILLED:	29

This bill is now due and payable. Service may be discontinued without further notice.



Amory Water & Electric
129 Main Street North * P.O. Box 266
Amory, MS 38821
Phone: 662-256-5633
After Hours: 662-256-3931

To pay by phone dial: 1-866-550-5608, please have your 12 digit account number available

SERVICE	PRESENT READING	PREVIOUS READING	KWH USED	AMOUNT
WATER (ONE UNIT = 100 GALLONS)	31343	31304	39	20.00
TAX				1.40
TOTAL CURRENT CHARGES				21.40
BALANCE FORWARD (PAST DUE)				0.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
22.47	0.00	22.47-	0.00	0.00	21.40	21.40

We now offer automated phone and online payment options. See cityofamoryms.com for further information or call 662-256-5633 during normal business hours Monday thru Friday 8:00 AM - 5:00 PM. After hours numbers are 662-256-3931 or 662-646-0024. Copy of CCR Annual Water Report available upon request.

205390-104878

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	AVG. KWH. PER DAY	WATER GALS. USED	AVG. GAL. PER DAY
CURRENT	29	N/A	N/A	39	1
LAST MONTH	31	N/A	N/A	46	1
YEAR AGO	28	N/A	N/A	363	13

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



Amory Water & Electric
129 Main Street North * P.O. Box 266
Amory, MS 38821

RETURN SERVICE REQUESTED

C: 49
R: 001

CUSTOMER ACCOUNT NO:	205390-104878
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	21.40
NET AMOUNT DUE:	21.40
PAST DUE AFTER:	MAR 25 2024
PENALTY AMOUNT:	1.07
AMOUNT DUE AFTER DUE DATE:	22.47

Please update your contact information on the back of this stub.

This bill is now due and payable. Service may be discontinued without further notice.

000008



ESTMT 8 T:
ENVIVA PELLETS AMORY LLC
7272 WISCONSIN AVE STE 1000
BETHESDA MD 20814-5008



AMORY WATER & ELECTRIC DEPARTMENT
PO BOX 266
AMORY MS 38821-0266



ACCOUNT NUMBER:	205391-104879
CUSTOMER NAME:	ENVIVA PELLETS AMORY LLC
SERVICE ADDRESS:	606 A AVE
METER READING DATE:	Feb 29 2024
DAYS BILLED:	8

This bill is now due and payable. Service may be discontinued without further notice.



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821
 Phone: 662-256-5633
 After Hours: 662-256-3931

To pay by phone dial: 1-866-550-5608, please have your 12 digit account number available

SERVICE	PRESENT READING	PREVIOUS READING	KWH USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	30802	25807	24	202.29
WATER (ONE UNIT = 100 GALLONS)	4191	4189	2	7.00
SEWER (ONE UNIT = 100 GALLONS)	0	0	0	7.00
SANITATION				30.00
TAX				14.65
TOTAL CURRENT CHARGES				260.94
BALANCE FORWARD (PAST DUE)				0.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
640.41	0.00	640.41-	0.00	0.00	260.94	260.94

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205391-104879

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	AVG. KWH PER DAY	WATER GAL. USED	AVG. GAL. PER DAY
CURRENT	29	1584	55	2	0
LAST MONTH	31	4760	154	5	0
YEAR AGO	28	2040	73	28	1

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821

RETURN SERVICE REQUESTED

C: 49
 R: 001

CUSTOMER ACCOUNT NO:	205391-104879
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	260.94
NET AMOUNT DUE:	260.94
PAST DUE AFTER:	MAR 25 2024
PENALTY AMOUNT:	13.04
AMOUNT DUE AFTER DUE DATE:	273.98

Please update your contact information on the back of this stub.

This bill is now due and payable. Service may be discontinued without further notice.

000009



ESTMT 9 T:
 ENVIVA PELLETS AMORY LLC
 7272 WISCONSIN AVE STE 1000
 BETHESDA MD 20814-5008



AMORY WATER & ELECTRIC DEPARTMENT
 PO BOX 266
 AMORY MS 38821-0266



This bill is now due and payable. Service may be discontinued without further notice.



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821
 Phone: 662-256-5633
 After Hours: 662-256-3931

ACCOUNT NUMBER:	000160-104875
CUSTOMER NAME: SERVICE ADDRESS:	ENVIVA PELLETS AMORY LLC 205 MARTIN LUTHER KING BLVD
METER READING DATE:	Feb 29 2024
DAYS BILLED:	29

To pay by phone dial: 1-866-550-5608, please have your 12 digit account number available

SERVICE	PRESENT READING	PREVIOUS READING	KWH USED	AMOUNT
WATER (ONE UNIT = 100 GALLONS)	786	783	3	7.00
TAX				0.49
TOTAL CURRENT CHARGES				7.49
BALANCE FORWARD (PAST DUE)				0.00

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
7.88	0.00	7.88-	0.00	0.00	7.49	7.49

We now offer automated phone and online payment options. See cityofamoryms.com for further information or call 662-256-5633 during normal business hours Monday thru Friday 8:00 AM - 5:00 PM. After hours numbers are 662-256-3931 or 662-646-0024. Copy of CCR Annual Water Report available upon request.

000160-104875

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	AVG. KWH PER DAY	WATER GALS USED	AVG. GAL PER DAY
CURRENT	29	N/A	N/A	3	0
LAST MONTH	31	N/A	N/A	N/A	N/A
YEAR AGO	28	N/A	N/A	345	12

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



Amory Water & Electric
 129 Main Street North * P.O. Box 266
 Amory, MS 38821

RETURN SERVICE REQUESTED

C: 49
 R: 001

CUSTOMER ACCOUNT NO:	000160-104875
PAST DUE AMOUNT:	0.00
CURRENT MONTH'S CHARGE:	7.49
NET AMOUNT DUE:	7.49
PAST DUE AFTER:	MAR 25 2024
PENALTY AMOUNT:	0.37
AMOUNT DUE AFTER DUE DATE:	7.86

Please update your contact information on the back of this stub.

This bill is now due and payable. Service may be discontinued without further notice.

000001



ESTMT 1 T:
 ENVIVA PELLETS AMORY LLC
 7272 WISCONSIN AVE STE 1000
 BETHESDA MD 20814-3008



AMORY WATER & ELECTRIC DEPARTMENT
 PO BOX 266
 AMORY MS 38821-0266



DEPS000000009864	ENVVA PELLETS AMORY LLC,	205386	104875	8/9/2010	54,000.00
DEPS00000009865	ENVVA PELLETS AMORY LLC,	205386	104875	10/5/2010	4,500.00
DEPS00000009866	ENVVA PELLETS AMORY LLC,	205386	104875	11/1/2010	4,500.00
DEPS00000009867	ENVVA PELLETS AMORY LLC,	205386	104875	11/29/2010	4,500.00
DEPS00000009868	ENVVA PELLETS AMORY LLC,	205386	104875	12/27/2010	4,500.00
DEPS00000009869	ENVVA PELLETS AMORY LLC,	205386	104875	2/7/2011	4,500.00
DEPS00000009870	ENVVA PELLETS AMORY LLC,	205386	104875	2/22/2011	4,500.00
DEPS00000009871	ENVVA PELLETS AMORY LLC,	205386	104875	3/17/2011	4,500.00
DEPS00000009872	ENVVA PELLETS AMORY LLC,	205391	104879	4/8/2011	4,500.00
DEPS00000009873	ENVVA PELLETS AMORY LLC,	205391	104879	5/26/2011	4,500.00