

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
ALEXANDRIA DIVISION**

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| In re: |) | |
| |) | Chapter 11 |
| ENVIVA INC., et al., ¹ |) | |
| |) | Case No. 24-10453 (BFK) |
| Debtors. |) | |
| |) | (Jointly Administered) |

**GLOBAL NOTES AND
STATEMENT OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTORS’ SCHEDULES
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

General

Enviva Inc. and certain of its affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (the “Debtors,” and, together with their non-debtor affiliates, the “Company”), have filed their respective Schedules of Assets and Liabilities (collectively, the “Schedules”) and the Statements of Financial Affairs (collectively, the “Statements” and, together with the Schedules, the “Schedules and Statements”) in the United States Bankruptcy Court for the Eastern District of Virginia (the “Bankruptcy Court”). The Debtors, with the assistance of their legal and financial advisors, prepared the unaudited Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the “Bankruptcy Code”), rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 1007-1 of the Local Rules of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”).

These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, all of the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.²

¹ Due to the large number of Debtors in these jointly administered chapter 11 cases, a complete list of the Debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list may be obtained on the website of the Debtors’ claims and noticing agent at www.kcellc.net/enviva. The location of the Debtors’ corporate headquarters is: 7272 Wisconsin Avenue, Suite 1800, Bethesda, MD 20814.

² These Global Notes supplement, and are in addition to, any specific notes contained in each Debtor’s Schedules or Statements. The fact that the Debtors have prepared a Global Note with respect to any of the individual Debtor’s Schedules and Statements and not to those of another should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any of the Debtors’ other Schedules and Statements, as appropriate.



The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”) or any other foreign jurisdiction, as applicable, nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review, potential adjustment, and reflect the Debtors’ commercially reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made commercially reasonable efforts to ensure the accuracy and completeness of the Schedules and Statements, the receipt or discovery of subsequent information may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. Accordingly, the Debtors and their directors, managers, officers, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein or in the Schedules and Statements. In no event shall the Debtors or their directors, managers, officers, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their directors, managers, officers, agents, attorneys, and financial advisors are advised of the possibility of such damages.

The Schedules and Statements have been signed by James Geraghty, Executive Vice President, Finance of Enviva Inc., and an authorized signatory at each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Geraghty necessarily relied upon the efforts, statements, and representations of the Debtors’ other personnel and professionals. Mr. Geraghty has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

For the avoidance of doubt, the Debtors reserve all of their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate, but the Debtors and their agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedule and Statements, or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law or order of the Bankruptcy Court.

Global Notes and Overview of Methodology

1. **Description of the Cases**. On March 12, 2024 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the Bankruptcy Court. The chapter 11 cases are being jointly administered under Case No. 24-10453 (BFK). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On March 25, 2024, the United States Trustee for Region 4 appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 172]. On March 14, 2024, the Bankruptcy Court entered the *Order Directing Joint Administration of the Debtors’*

Chapter 11 Cases [Docket No. 84]. The Debtors have not been substantively consolidated, and accordingly, each Debtor has filed its own Schedules and Statements. The asset information provided herein, except as otherwise noted, represents the asset data of each Debtor as of February 29, 2024, the date of the Debtors' month end closure to their balance sheet, and the liability data of each Debtor as of the close of business on the Petition Date.

2. **Global Notes Control.** Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

3. **Reservations and Limitations.** Commercially reasonable efforts were made to prepare and file complete and accurate Schedules and Statements. However, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate but do not undertake any obligation to do so, except as required by applicable law. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors' rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any claims against the Debtors, any rights or claims of the Debtors against any third party, or any issues involving objections to claims, substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Nothing contained in the Schedules and Statements or the Global Notes is intended as, or should be construed as, an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party.
 - (a) **Net Book Value of Assets.** Unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of February 29, 2024. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value. Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets and may differ materially from the actual value and/or performance of the underlying assets. As such, the value listed in these Schedules and Statements cannot be, and was not, used to determine the Debtors' enterprise valuation.

 - (b) **Recharacterization and Classifications.** The Debtors have made commercially reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, the Debtors may have improperly characterized,

classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' business. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as necessary or appropriate, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

- (c) **Classifications.** Listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.
- (d) **Claims Description.** Any failure to designate a claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate. Listing a claim does not constitute an admission of liability by the Debtors or that such claim is not subject to objection.
- (e) **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts, including, but not limited to, amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of filing the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ materially from such estimates. The Debtors reserve all rights to amend the reported amounts of assets and liabilities, contingent assets and contingent liabilities, and revenues and expenses to reflect changes in those estimates or assumptions.
- (f) **Causes of Action.** Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes

of Action”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

- (g) **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner; however, in some instances, intellectual property listed as owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.
- (h) **Insiders.** For purposes of the Schedules and Statements, the Debtors defined “insiders” pursuant to section 101(31) of the Bankruptcy Code. The Debtors have limited the listing of “insider” officers to “executive officers” (consistent with Securities and Exchange Commission (the “SEC”) filings) and officers on the Debtors’ executive management team. The Debtors have also listed as “insiders” for purposes of the Schedules and Statements certain officers whose employment with the Debtors had terminated prior to the Petition Date.

Consistent with the approach set forth above, the Debtors have not listed the individuals occupying the positions set forth on Exhibit A attached to the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs, and (II) Granting Related Relief* [Docket No. 370] (the “Final Wages Order”) as “insiders” for purposes of the Schedules and Statements, and hereby reserve all rights with respect to the insider status of such individuals. The Debtors agreed to exclude such individuals from receiving incentive or bonus awards pursuant to the Final Wages Order in order to resolve concerns raised by the Office of the United States Trustee. The aggregate payments made by the Debtors to the individuals occupying such positions during the one year prior to the Petition Date totaled \$1,665,682.05.

The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as an admission of any fact, right, claim, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Persons listed as “insiders” have been included for informational purposes only. The Debtors do not take any position with respect to: (i) such individual’s influence over the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision-making or corporate authority of such individual; or (iv) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

- (i) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.

4. Methodology.

- (a) **Basis of Presentation.** For financial reporting purposes, the Debtors and certain of their non-Debtor affiliates ordinarily prepare consolidated financial statements. Combining the assets and liabilities set forth in the Debtors' Schedules and Statements would result in amounts that would be substantially different from financial information that would be prepared on a consolidated basis under GAAP. Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP or any other generally accepted accounting principles of foreign jurisdictions, as applicable, nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment and reflect the Debtors' commercially reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time prior to the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

- (b) **Confidential or Sensitive Information.** There may be instances in the Schedules and Statements where the Debtors deemed it necessary and appropriate to redact from the public record information such as names, addresses, or amounts. Typically, the Debtors have used this approach because of an agreement between the Debtors and a third party, local restrictions on disclosure, compliance with international laws, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of a current or former employee or other third party (including as authorized by the *Order (I) Authorizing Debtors to (A) File a Consolidated Creditor Matrix, (B) File a Consolidated List of the Debtors' Thirty Largest Unsecured Creditors, and (C) Redact Certain Personal Identification Information, (II) Waiving the Requirement to File a List of Equity Security Holders of Enviva Inc., (III) Approving the Form and Manner of Notice of Commencement, and (IV) Granting Related Relief* [Docket No. 131] (the "Creditor Matrix Order"). The alterations were limited to only what is necessary to protect the Debtors or a third party.
- (c) **Executory Contracts.** The Debtors have made every effort to locate and identify executory contracts to which any Debtor is a party. It is possible that certain executory

contracts have been inadvertently omitted. The Debtors reserve all of their rights to amend the Schedules to the extent additional executory contracts are identified. Although the Debtors made diligent efforts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

- (d) **Umbrella or Master Agreements.** Certain contracts listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor that signed the original umbrella or master agreement.
- (e) **Leases.** The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. To the extent that there was an amount outstanding under any of these leases as of the Petition Date, the amount owed to the applicable lessor has been included on Schedule E/F of each applicable Debtor. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.
- (f) **Valuation.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, net book values as of February 29, 2024 are reflected on the Schedules and Statements. Exceptions to this include operating cash and certain other assets. Operating cash is presented at bank balance as of the Petition Date. Certain other assets, such as investments in subsidiaries and “Goodwill”, are listed at undetermined amounts, as the net book values may differ materially from fair market values. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as “unknown” or “undetermined,” and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Nothing in the Debtors’ Schedules and Statements shall be, or shall be deemed to be, an admission that any Debtor was solvent or insolvent as of the Petition Date or any time prior to the Petition Date.
- (g) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. To the extent possible, any such leases are set forth in the Schedules and Statements.

- (h) **Unknown or Undetermined Amounts.** The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount.
- (i) **Unliquidated Amounts.** Amounts that could not be fairly or readily quantified by the Debtors are scheduled as “unliquidated.”
- (j) **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- (k) **Allocation of Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

The liabilities listed on the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor’s claim.

- (l) **Paid Claims.** Pursuant to certain interim and final orders of the Bankruptcy Court entered in the Debtors’ chapter 11 cases (collectively, the “First Day Orders”), the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees, customers, lienholders, critical vendors, foreign vendors, claimants under section 503(b)(9) of the Bankruptcy Code, certain insurance obligations, and certain taxing authorities. Accordingly, certain prepetition liabilities that have been reduced by postpetition payments made on account of prepetition liabilities have been omitted from the Schedules and Statements. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid overpayment of or duplicate payments for any such liabilities. In addition and regardless of whether such claims are listed in the Schedules and Statements, to the extent claims are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement their Schedules and Statements.
- (m) **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Debtors’ Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Bankruptcy Court approval. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment of or

duplicate payments for such liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Bankruptcy Court where such order preserves the right to contest.

- (n) **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (ii) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and postpetition payments, if applicable. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert claim objections and/or setoffs with respect to the same.
- (o) **Intercompany Claims.** Receivables and payables among and between the Debtors and (i) other Debtors or (ii) their non-Debtor affiliates, are reported on Statement 4, Schedule A/B, and Schedule E/F, respectively, per the Debtors' unaudited books and records as of February 29, 2024. As described more fully in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Maintain the Cash Management System, (B) Continue Using Existing Business Forms, and (C) Continue Intercompany Transfers, (II) Providing Administrative Expense Priority Status for Postpetition Intercompany Claims, and (III) Granting Related Relief* [Docket No. 13] (the "Cash Management Motion"), the Debtors engage in a range of intercompany transactions in the ordinary course of business. Pursuant to the *Interim Order (I) Authorizing the Debtors to (A) Maintain the Cash Management System, (B) Continue Using Existing Business Forms, and (C) Continue Intercompany Transfers, (II) Providing Administrative Expense Priority Status for Postpetition Intercompany Claims, and (III) Granting Related Relief* [Docket No. 102] (the "Interim Cash Management Order"), the Bankruptcy Court has granted the Debtors authority to continue to engage in intercompany transactions in the ordinary course of business on an interim basis, subject to certain limitations set forth therein and pending entry of a final order. Thus, intercompany balances as of the Petition Date, as set forth on Statement 4 and in Schedule A/B and Schedule E/F may not accurately reflect current positions.

The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors reserve all rights to recharacterize, reprioritize, reclassify, recategorize or redesignate intercompany accounts reported in the Schedules and Statements.

- (p) **Guarantees and Other Secondary Liability Claims.** The Debtors have used commercially reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, "Guarantees") in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Where such Guarantees have been identified, they have been included in the relevant

Schedule G and Schedule H for the Debtor or Debtors affected by such Guarantees. However, certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve all of their rights to amend the Schedules to the extent that additional Guarantees are identified or such Guarantees are discovered to have expired or be unenforceable.

- (q) **Claims of Third-Party Related Entities.** While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to the same. Thus, the Debtors reserve all of their rights with respect to disputed claims.
- (r) **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, but not limited to: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage claims exist. In addition, and as set forth above, the Debtors may have excluded amounts for which the Debtors have been granted authority to pay pursuant to a First Day Order or other order that may be entered by the Bankruptcy Court. Also, certain immaterial assets and liabilities may have been excluded.
- (s) **Liens.** The raw materials, property, and equipment listed in the Schedules and Statements are presented without consideration of any mechanic's, materialmen, or similar liens that may attach (or have attached) to such raw materials, property, and equipment, and the Debtors reserve all of their rights with respect to such liens.
- (t) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars. Amounts paid and/or owed to creditors in currencies other than U.S. dollars have been converted into U.S. dollars for the purpose of reporting on these documents. As such, amounts may differ from actual amounts paid/owed due to variances in foreign exchange rates.
- (u) **Setoffs.** The Debtors incur certain setoffs and other similar rights during the ordinary course of business. Setoffs in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, refunds, and other disputes between the Debtors and their suppliers. These setoffs and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such setoffs and other similar rights may have been accounted for when certain amounts were included in the Schedules, these setoffs are not independently accounted for, and, as such, are excluded from the Schedules. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or

recoupment rights that may be asserted.

- (v) **Employee Addresses.** Employee addresses have been removed from entries listed throughout the Schedules and Statements pursuant to the Creditor Matrix Order.

5. Specific Schedules Disclosures.

- (a) **Schedule A/B, Part 1 – Cash and Cash Equivalents.** Details with respect to the Debtors' cash management system and bank accounts are provided in the Cash Management Motion and Interim Cash Management Order.

The Debtors' cash balances are listed as of the Petition Date at bank balances.

- (b) **Schedule A/B, Part 2 – Deposits and Prepayments.** Certain retainers or deposits reflect payments to professionals made by a certain Debtor entity, but may be subject to applicable allocation amongst the Debtors. The retainers and deposits are listed as of the Petition Date.

- (c) **Schedule A/B, Part 3 – Accounts Receivable.** The Debtors' reported accounts receivable include amounts that may be uncollectible. Notwithstanding the foregoing, the Debtors have used reasonable efforts to deduct doubtful or uncollectible accounts. The Debtors are unable to determine with certainty what amounts will actually be collected. Consistent with ordinary course reporting, a portion of the listed accounts receivable remains unbilled.

The accounts receivable balances listed in Schedule A/B, Part 3 exclude intercompany related receivables. Intercompany related receivables are instead shown in the response to Schedule A/B, Part 11, Item 77.

- (d) **Schedule A/B, Part 4, Item 15 – Investments.** Ownership interests in subsidiaries, partnerships, joint ventures, and investments in non-publicly traded securities have been listed in Schedule A/B, Part 4, Item 15 as undetermined amounts on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

- (e) **Schedule A/B, Part 8 – Machinery, Equipment, and Vehicles.** For those Debtors that own machinery, equipment, and vehicles, dollar amounts are presented net of accumulated depreciation and other adjustments. Due to the volume, the individual fixed asset schedules have not been included in Schedule A/B, Part 8.

- (f) **Schedule A/B, Part 9 – Real Property.** For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation. Any buildings and land improvements are listed on Schedule A/B, Part 9, independent of whether the real property to which the building or land improvement is connected is Debtor-owned property. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all rights to recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

- (g) **Schedule A/B, Part 11 – All Other Assets.** Dollar amounts are presented net of impairments and other adjustments.
- (h) **Item 72 – Tax Refunds and Unused Net Operating Losses (NOLs).** The Debtors may receive refunds for sales and use tax at various times throughout their fiscal year. As of the Petition Date, however, certain of these amounts are unknown to the Debtors and, accordingly, may not be listed on Schedule A/B. Additionally, the Debtors may be entitled to apply certain net operating losses or other tax attributes. The Debtors have provided a summary of certain of their tax attributes and related considerations in Schedule A/B, Part 11, Item 72. The tax attributes listed are the Debtors' estimates as of December 31, 2023.
- (i) **Item 73 – Interests in Insurance Policies or Annuities.** A list of the Debtors' insurance policies and related information is available in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing Debtors to Continue Their Insurance Policies and Surety Bond Program and to Pay or Otherwise Satisfy Any Insurance Obligations and Surety Bond Obligations and (II) Granting Related Relief* [Docket No. 9]. The Debtors believe that there is little or no cash value to the vast majority of such insurance policies.
- (j) **Items 74 and 75 – Causes of action against third parties (whether or not a lawsuit has been filed) and other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtors and rights to set off claims.** The Debtors attempted to list known Causes of Action and other claims. Potential preference actions and/or fraudulent transfer actions were not listed because the Debtors have not completed an analysis of such potential claims. The Debtors' failure to list any Cause of Action, claim, or right of any nature is not an admission that such Cause of Action, claim, or right does not exist and should not be construed as a waiver of such Cause of Action, claim, or right.
- (k) **Item 77 – Other property of any kind not already listed.** The Debtors have included intercompany receivables, per the Debtors' unaudited books and records as of February 29, 2024.
- (l) **Executory Contracts and Unexpired Leases.** The Debtors have listed their executory contracts and unexpired leases on Schedule G. The Debtors reserve all of their rights with respect to any and all executory contracts and unexpired leases, including whether such agreements are or are not executory contracts and the right to amend Schedule G.
- (m) **Schedule D – Creditors Who Have Claims Secured by Property.** Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset for the benefit of a secured creditor listed on a Debtor's Schedule D. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the nature or structure of any such transaction or any document or instrument (including without limitation, any

intercompany agreement) related to such creditor's claim.

In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of other Debtors. No claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are or may be otherwise satisfied or discharged.

Schedule D does not include beneficiaries of letters of credit. Although the claims of these parties may be secured by a letter of credit, the Debtors' obligations under the letters of credit run to the issuers thereof and not to the beneficiaries thereof.

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements or documents.

Except as specifically stated herein, real property lessors, utility companies, and other parties which may hold security deposits have not been listed on Schedule D. The Debtors have not included parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.

In response to the question "Do multiple creditors have an interest in the same property?" in Schedule D, Part 1, Item 2, the Debtors have checked "Yes" out of an abundance of caution to account for, among other things, the possible existence of inchoate statutory liens. The Debtors are taking no position in the Schedules and Statements regarding the validity of any such liens or the extent or validity of a particular creditor's lien, including other creditors listed in this Schedule D.

In response to the prompts "Describe debtor's property that is subject to lien" and "Describe the lien" in Schedule D, Part 1, Item 2, any description is qualified in its entirety by reference to the operative documents, agreements, schedules, any amendments and exhibits to the preceding and any documents evidencing perfection of such lien. The Debtors are taking no position on the extent or priority of a particular creditor's lien in the Schedules and Statements.

Detailed descriptions of the Debtors' prepetition debt structure and descriptions of collateral relating to the debt contained on Schedule D are contained in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Obtain Postpetition Financing and (B) Use Cash Collateral, (II) Granting Liens and Providing Superpriority Administrative Expense Claims, (III) Granting Adequate Protection to Prepetition Secured Parties, (IV) Modifying the Automatic Stay, and (V) Granting Related Relief* [Docket No. 24].

- (n) **Schedule E/F – Creditors Who Hold Unsecured Claims.** Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtors have made every

effort to include as contingent, unliquidated, or disputed the claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

- (i) ***Part 1 – Creditors with Priority Unsecured Claims.*** The listing of a claim on Schedule E/F, Part 1 does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and the priority status of any claim on any basis at any time.

Pursuant to the *Final Order (I) Authorizing the Payment of Certain Prepetition Taxes and Fees and (II) Granting Related Relief* [Docket No. 322] (the "Taxes Order"), the Debtors have been granted the authority to pay certain tax liabilities that accrued prepetition. Accordingly, any unsecured priority claims based upon prepetition tax accruals that have been paid or may be paid pursuant to the Taxes Order or pursuant to further Bankruptcy Court order are not listed in Schedule E. The Debtors believe that any undisputed tax claims for prepetition amounts, whether allowable as a priority or nonpriority claim have been or will be satisfied.

Moreover, in lieu of listing all of the Debtors' possible taxing authorities for notice purposes in Schedule E/F, the Debtors have only listed those taxing authorities with which the Debtors have pending audits.

Pursuant to the Final Wages Order, the Debtors received authority to pay, in their discretion, certain prepetition obligations, including obligations related to employee wages and other employee benefits, in the ordinary course of business. Accordingly, no undisputed, prepetition claims of non-insiders related to employee wages and other employee benefits that have been paid or may be paid pursuant to the Final Wages Order or pursuant to further Bankruptcy Court order is listed in Schedule E/F, Part 1.

- (ii) ***Part 2 – Creditors with Nonpriority Unsecured Claims.*** The liabilities identified in Schedule E/F, Part 2 are derived from the Debtors' books and records. The Debtors made a commercially reasonable effort to set forth their unsecured obligations, although the actual amount of claims against the Debtors may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims.

The Debtors generally allocate individual liabilities to a particular Debtor based on a contractual obligation. Instead, the Schedules reflect the liability based on the Debtors' books and records.

Schedule E/F, Part 2 (Statements, Part 3, Question 7) contains information regarding threatened or pending litigation involving the Debtors. The amounts for these threatened or pending claims are listed as "undetermined" and are marked as contingent, unliquidated, and disputed in the Schedules and Statements.

Schedule E/F, Part 2 reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule E/F, Part 2 does not include claims that may arise in connection with the rejection of any executory contracts or unexpired leases, if any, that may or have been rejected in these chapter 11 cases.

In many cases, the claims listed on Schedule E/F, Part 2 arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors' estates, the Debtors have not listed a specific date or dates for such claim.

As of the time of filing of the Schedules and Statements, the Debtors may not have received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights to, but undertake no obligations to, amend Schedules D and E/F if and as they receive such invoices. The Debtors have listed unposted and/or unverified accounts payable and as such may have marked certain nonpriority unsecured trade payable claims as contingent, unliquidated and/or undetermined pending a final review by the Debtors.

Except where otherwise indicated, liabilities listed on Schedule E/F reflect the Debtors' books and records balance as of the Petition Date. These amounts do not include any prepetition amounts paid under various authority granted by the Bankruptcy Court that have been issued postpetition. The Debtors expect that certain suppliers may continue to receive payments on account of prepetition amounts through the pendency of these chapter 11 cases (as approved by the Bankruptcy Court).

- (o) **Schedule G – Executory Contracts and Unexpired Leases.** While commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, and unintended duplication of items may have occurred.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all their rights to dispute the validity, status, or enforceability of any contracts, agreements, leases or instruments set forth in Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule G is or is not an executory contract within the meaning of section 365 of the Bankruptcy Code. In addition, the Debtors may have entered into

certain confidentiality, non-disclosure and non-compete agreements, or various other types of agreements in the ordinary course of their businesses, such as supplemental agreements and letter agreements, which documents may not be set forth in Schedule G. The Debtors reserve all of their rights with respect to such agreements.

The Debtors reserve all of their rights, claims, and Causes of Action with respect to claims associated with any contracts and agreements listed on Schedule G, including their right to dispute or challenge the characterization, nature, or structure of any transaction, agreement, contract, document or instrument (including any intercompany agreement) related to a creditor's claim.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of commercially reasonable efforts to identify such documents.

Unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon. In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider.

Omission of a contract, agreement, or instrument from Schedule G does not constitute an admission that such omitted contract, agreement, or instrument is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts, agreements, or instruments are not impaired by the omission. In some cases, contract counterparties from dormant legacy businesses and historical acquisitions may not have been updated to reflect assignment to active Debtor entities although the Debtors have assumed and continue to perform under the terms and conditions of such agreements, as amended if applicable. In such cases, Debtors have included such items on Schedule G of the Debtor entity that performs the terms and conditions of such agreements as of the Petition Date.

Certain Debtors are guarantors and parties to guaranty agreements regarding the Debtors' prepetition credit facilities. The guaranty obligations arising under these agreements are reflected on Schedules D and E/F only.

- (p) **Schedule H – Co-Debtors.** In the ordinary course of their businesses, certain Debtors pay certain expenses for and on behalf of their subsidiaries. For purposes of Schedule H, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. Further, certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. As such, the Debtors reserve their rights to amend Schedule H to the extent that additional guarantees are

identified, or such guarantees are discovered to have expired or become unenforceable, or to contest the validity or enforceability of the guarantees in another filing.

The Debtors have not listed any litigation-related co-Debtors on Schedule H. Instead, all such listings can be found on the Debtors' Schedule E/F.

6. Specific Statements Disclosures.

- (a) **Statements, Part 1, Question 1 – Gross Revenue From Business.** The Debtors have reported net sales which is consistent with SEC reporting. The net sales shown are for the period of January 1, 2024 to February 29, 2024.
- (b) **Statements, Part 1, Question 2 – Non-Business Revenue.** Non-business revenue includes such items as intercompany income, interest, and other income as of February 29, 2024. The Debtors have reported net sales which is consistent with SEC reporting.
- (c) **Statements, Part 2, Question 3 – Certain payments or transfers to creditors within 90 days before filing this case.** Any payments made to the Debtors' bankruptcy case professionals and/or insiders within the 90 days prior to the Petition Date are disclosed in response to Statements, Part 6, Question 11 and Statements, Part 2, Question 4, respectively, and therefore are not listed in response to Statements, Part 2, Question 3. Payments made to the Debtors' non-insider employees also are not listed herein. Payments made to employees for compensation are not included; *however*, transfers made to third-party administrators used to compensate employees have been included.
- (d) **Statements, Part 2, Question 4 – Payments or other transfers of property made within 1 year before filing this case that benefited any insider.** For a discussion of insiders of the Debtors, refer to paragraph 3(h) of these Global Notes. The information reported on Statements, Part 2, Question 4 is representative of the total payments made to insiders, as described in paragraph 3(h) of these Global Notes, on behalf of multiple Debtor entities during the one (1) year prior to the Petition Date. For the avoidance of doubt, the information reported on Statements, Part 2, Question 4 may include payments to individuals who may have been insiders at the time they were employed by a Debtor but are no longer employed by a Debtor. Individual payments to Debtor affiliates are not reflected in Statements, Part 2, Question 4 due to their complexity and voluminous nature.
- (e) **Statements, Part 2, Question 6 – Setoffs.** For a discussion of setoffs and nettings incurred by the Debtors, refer to paragraph 4(v) of these Global Notes.
- (f) **Statements, Part 5, Question 10 – Certain Losses.** The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses to the extent such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes and such losses have been excluded from Statements, Part 5, Question 10.
- (g) **Statements, Part 6, Question 11 – Payments Related to Bankruptcy.** Certain disbursements listed in Statements, Part 6, Question 11 reflect payments to

professionals made by a certain Debtor entity, but may be subject to applicable allocation amongst the Debtors. The Debtors have listed payments made to professionals retained by the Debtors but not payments made to advisors of their postpetition lenders or other parties on account of any applicable fee arrangements. Payment dates listed in response to Statements, Part 6, Question 11 are based upon the Debtors' books and records. Payment dates shown in professional retention applications may vary due to payment receipt and/or processing date.

- (h) **Statements, Part 7, Question 14 – Previous Addresses.** The Debtors have reported previous addresses of corporate headquarters but not all previous addresses of plants, ports, or other facilities, or registered agent addresses.
- (i) **Statements, Part 11, Question 21 – Property Held for Another.** Plants may have vending machines, spare parts, or other items owned by various suppliers that are billed at the time of use. The Debtors do not inventory these items and as such these items have not been listed in response to Statements, Part 11, Question 21.
- (j) **Statements, Part 12, Questions 22-24 – Details about Environmental Information.** The Debtors have endeavored to disclose all applicable information in response to Statements, Part 12, Questions 22–24. The Debtors do not believe that they own or possess any real or personal property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety.
- (k) **Statements, Part 13, Question 26 – Books, Records, and Financial Statements.** Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, at the end of each of its fiscal quarters and years and upon the occurrence of significant events, Debtor Enviva Inc. prepares and files or furnishes with the SEC Quarterly Reports on Form 10-Q, Annual Reports on Form 10-K and Current Reports on Form 8-K, among others (collectively, the “SEC Filings”). Certain of Enviva Inc.’s SEC Filings contain consolidated financial information relating to the Debtor and certain of its affiliates. Additionally, the Debtors have historically provided information, such as annual reports, on their website. Because the SEC Filings and other reports are of public record, the Debtors do not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC, the Debtors, or other sources. As such, the Debtors have not provided lists of these parties in response to Statements, Part 13, Question 26c and Question 26d.
- (l) **Statements, Part 13, Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Please refer to Statements, Part 2, Question 4 of the Statements for Enviva Inc. regarding all payments to insiders.

Fill in this information to identify the case:

Debtor name ENVIVA PELLETS, LLC

United States Bankruptcy Court for the: Eastern District of Virginia

Case number (if known): 24-70505

Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

| | |
|--|--|
| <p>1a. Real property: Copy line 88 from <i>Schedule A/B</i></p> | <div style="border: 1px solid black; padding: 2px;">\$ 236,484,083.39</div> |
| <p>1b. Total personal property: Copy line 91A from <i>Schedule A/B</i></p> | <div style="border: 1px solid black; padding: 2px;">\$ 1,459,984,365.50*</div> |
| <p>1c. Total of all property: Copy line 92 from <i>Schedule A/B</i></p> | <div style="border: 1px solid black; padding: 2px;">\$ 1,696,468,448.89*</div> |

Part 2: Summary of Liabilities

| | |
|--|--|
| <p>2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i>, from line 3 of <i>Schedule D</i></p> | <div style="border: 1px solid black; padding: 2px;">\$ 3,308,459.45*</div> |
| <p>3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)</p> <p>3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i></p> | <div style="border: 1px solid black; padding: 2px;">\$ 0.00</div> |
| <p>3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i></p> | <div style="border: 1px solid black; padding: 2px;">+ \$ 1,167,229,311.91*</div> |
| <p>4. Total liabilities</p> <p>Lines 2 + 3a + 3b</p> | <div style="border: 1px solid black; padding: 2px;">\$ 1,170,537,771.36*</div> |

*Plus Undetermined Amounts

Fill in this information to identify the case:

Debtor name ENVIVA PELLETS, LLC
 United States Bankruptcy Court for the: Eastern District of Virginia
 Case number (If known) 24-70505

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

\$ 0.00

3. Checking, savings, money market, or financial brokerage accounts (*Identify all*)

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1 CITIBANK OPERATING ACCOUNT 2 5 2 5 \$ 65,940.35

3.2 _____ _____ _____ \$ _____

4. Other cash equivalents (*Identify all*)

4.1 None \$ 0.00

4.2 _____ \$ _____

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 65,940.35

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 See Attached Rider \$ 1,910,780.44

7.2 _____ \$ _____

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes. Fill in the information below.

| General Description | Date of the last physical inventory | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|-------------------------------------|---|---|------------------------------------|
| 19. Raw materials | | | | |
| See Attached Rider | MM / DD / YYYY | \$ 10,828,057.83 | | \$ 10,828,057.83 |
| 20. Work in progress | | | | |
| None | MM / DD / YYYY | \$ | | \$ 0.00 |
| 21. Finished goods, including goods held for resale | | | | |
| None | MM / DD / YYYY | \$ | | \$ 0.00 |
| 22. Other inventory or supplies | | | | |
| None | MM / DD / YYYY | \$ | | \$ 0.00 |

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

| |
|------------------|
| \$ 10,828,057.83 |
|------------------|

24. Is any of the property listed in Part 5 perishable?

- No
- Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Book value \$ Undetermined Valuation method N/A Current value \$ Undetermined

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
- Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes. Fill in the information below.

| General Description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|---|---|------------------------------------|
| 28. Crops-either planted or harvested | | | |
| | \$ | | \$ |
| 29. Farm animals Examples: Livestock, poultry, farm-raised fish | | | |
| | \$ | | \$ |
| 30. Farm machinery and equipment (Other than titled motor vehicles) | | | |
| | \$ | | \$ |
| 31. Farm and fishing supplies, chemicals, and feed | | | |
| | \$ | | \$ |
| 32. Other farming and fishing-related property not already listed in Part 6 | | | |
| | \$ | | \$ |

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$ 0.00

34. Is the debtor a member of an agricultural cooperative?

- No
- Yes. Is any of the debtor's property stored at the cooperative?
 - No
 - Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Book value \$ Valuation method Current value \$

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No
- Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
- Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes. Fill in the information below.

| General Description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|---|---|------------------------------------|
| 39. Office furniture | | | |
| OFFICE FURNITURE AND EQUIPMENT | \$ 106,961.51 | NET BOOK VALUE | \$ 106,961.51 |
| 40. Office fixtures | | | |
| None | \$ | | \$ 0.00 |
| 41. Office equipment, including all computer equipment and communication systems equipment and software | | | |
| See Attached Rider | \$ 463,972.16 | | \$ 463,972.16 |
| 42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles | | | |
| 42.1 None | \$ | | \$ 0.00 |
| 42.2 | \$ | | \$ |
| 42.3 | \$ | | \$ |

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$ 570,933.67

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
- Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
- Yes

Debtor ENVIVA PELLETS, LLC
Name

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes. Fill in the information below.

| General Description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number) | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|--|---|------------------------------------|
|--|--|---|------------------------------------|

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

| | | | |
|---------------|-----------------|----------------|-----------------|
| 47.1 VEHICLES | \$ 2,265,192.02 | NET BOOK VALUE | \$ 2,265,192.02 |
| 47.2 | \$ | | \$ |
| 47.3 | \$ | | \$ |
| 47.4 | \$ | | \$ |

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

| | | | |
|-----------|----|--|---------|
| 48.1 None | \$ | | \$ 0.00 |
| 48.2 | \$ | | \$ |

49. Aircraft and accessories

| | | | |
|-----------|----|--|---------|
| 49.1 None | \$ | | \$ 0.00 |
| 49.2 | \$ | | \$ |

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

| | | | |
|--------------------|-------------------|--|-------------------|
| See Attached Rider | \$ 446,032,041.29 | | \$ 446,032,041.29 |
|--------------------|-------------------|--|-------------------|

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

| |
|-------------------|
| \$ 448,297,233.31 |
|-------------------|

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
- Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
- Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

| Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available. | Nature and extent of debtor's interest in property | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|--|---|---|------------------------------------|
| 55.1 See Attached Rider | | \$ 236,484,083.39 | | \$ 236,484,083.39 |
| 55.2 | | \$ | | \$ |
| 55.3 | | \$ | | \$ |
| 55.4 | | \$ | | \$ |
| 55.5 | | \$ | | \$ |
| 55.6 | | \$ | | \$ |

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 236,484,083.39

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
- Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
- Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes. Fill in the information below.

| General Description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|---|---|------------------------------------|
| 60. Patents, copyrights, trademarks, and trade secrets | \$ | | \$ |
| 61. Internet domain names and websites | \$ | | \$ |
| 62. Licenses, franchises, and royalties | \$ | | \$ |
| 63. Customer lists, mailing lists, or other compilations | \$ | | \$ |
| 64. Other intangibles, or intellectual property | \$ | | \$ |
| 65. Goodwill | \$ | | \$ |

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?
- No
- Yes
68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?
- No
- Yes
69. Has any of the property listed in Part 10 been appraised by a professional within the last year?
- No
- Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
- Yes. Fill in the information below.

Current value of debtor's interest

71. Notes receivable

Description (include name of obligor)

| | | | |
|--------------------|-------------------|----------------------------------|---------------|
| See Attached Rider | — | = → | \$ 287,362.85 |
| | Total Face Amount | Doubtful or uncollectible Amount | |

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

| | | |
|-------|----------|----------|
| None | Tax Year | \$ 0.00 |
| _____ | Tax Year | \$ _____ |
| _____ | Tax Year | \$ _____ |

73. Interests in insurance policies or annuities

| | |
|--------------------|-----------------|
| See Attached Rider | \$ Undetermined |
|--------------------|-----------------|

74. Causes of action against third parties (whether or not a lawsuit has been filed)

| | |
|------|---------|
| None | \$ 0.00 |
|------|---------|

Nature of Claim

Amount Requested \$ _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

| | |
|--------------------|-----------------|
| See Attached Rider | \$ Undetermined |
|--------------------|-----------------|

Nature of Claim

Amount Requested \$ _____

76. Trusts, equitable or future interests in property

| | |
|------|---------|
| None | \$ 0.00 |
|------|---------|

77. Other property of any kind not already listed Examples: Season tickets, country club membership

| | |
|--------------------|-------------------|
| See Attached Rider | \$ 992,352,846.44 |
| | \$ _____ |

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

| |
|--------------------|
| \$ 992,640,209.29* |
|--------------------|

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
- Yes

*Plus Undetermined Amounts

Debtor ENVIVA PELLETS, LLC
Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

| Type of Property | Current value of personal property | Current value of real property |
|---|------------------------------------|--------------------------------|
| 80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i> | \$ 65,940.35 | |
| 81. Deposits and prepayments. <i>Copy line 9, Part 2.</i> | \$ 7,431,734.03 | |
| 82. Accounts receivable. <i>Copy line 12, Part 3.</i> | \$ 150,257.02 | |
| 83. Investments. <i>Copy line 17, Part 4.</i> | \$ Undetermined | |
| 84. Inventory. <i>Copy line 23, Part 5.</i> | \$ 10,828,057.83 | |
| 85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i> | \$ 0.00 | |
| 86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i> | \$ 570,933.67 | |
| 87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i> | \$ 448,297,233.31 | |
| 88. Real property. <i>Copy line 56, Part 9.</i> | → | \$236,484,083.39 |
| 89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i> | \$ 0.00 | |
| 90. All other assets. <i>Copy line 78, Part 11.</i> | \$ 992,640,209.29* | |
| 91. Total. Add lines 80 through 90 for each column.....91a. | \$ 1,459,984,365.50* | + 91b. \$236,484,083.39 |
| 92. Total of all property on Schedule A/B. Lines 91a + 91b = 92..... | | \$ 1,696,468,448.89* |

*Plus Undetermined Amounts

Assets - Real and Personal Property**Part 2, Question 7:** Deposits, including security deposits and utility deposits

| Deposits, including security deposits and utility deposits <i>(Description, including name of holder of deposit)</i> | Current value of debtor's interest |
|--|---|
| AGRESERVES, INC DBA DESERET CATTLE & TIMBER | \$20,000.00 |
| ALABAMA DEPT OF CONS & NATURAL - TIMBER BID VALUE ADVANCE | \$3,264.30 |
| ALTMAYER TRACT DEPOSIT | \$10,000.00 |
| BINENF ADVANCE PAYMENT | \$30,000.00 |
| CAMP SHELBY TRACT DEPOSIT | \$5,000.00 |
| CARROLL EMC | \$3,935.00 |
| CITY OF AMORY (WATER & ELECTRIC DEPOSIT) | \$94,500.00 |
| CITY OF CHESAPEAKE PERMIT BOND | \$2,500.00 |
| DANOS INVESTMENTS | \$1,500.00 |
| ENSPIRE ENERGY | \$144,708.00 |
| FLORIDA GAS TRANSMISSION | \$29,113.20 |
| GEOPAC ADVANCE WE 01/13/2024; | \$901.54 |
| GEORGIA PACIFIC ADVANCE | \$54,823.80 |
| GEORGIA PACIFIC ADVANCE PAYMENTS | \$963,264.68 |
| GEORGIA PACIFIC WFS LLC - 1/6/23 | \$9,659.00 |
| GEORGIA PACIFIC WFS LLC - 12/23/23 | \$9,659.00 |
| GEORGIA PACIFIC WFS LLC - 12/30/23 | \$9,659.00 |
| GEORGIA PACIFIC WFS LLC - INVOICE 1242023 | \$9,293.30 |
| GEORGIA PACIFIC WFS LLC - INVOICE 1252023 | \$9,542.65 |

Assets - Real and Personal Property**Part 2, Question 7:** Deposits, including security deposits and utility deposits

| Deposits, including security deposits and utility deposits <i>(Description, including name of holder of deposit)</i> | Current value of debtor's interest |
|--|---|
| GP WOOD SUPPLY | \$453,456.97 |
| JL FARMS | \$8,000.00 |
| JOHNSTOWN FARMS | \$2,500.00 |
| MILLIKEN FORESTRY | \$1,500.00 |
| ROSEBURG RESOURCES COMPANY | \$5,000.00 |
| SOMEDAY FARM | \$1,000.00 |
| SOUTHERN FORESTRY LLC | \$2,000.00 |
| TECO PEOPLES GAS DEPOSIT | \$20,000.00 |
| TRUE NORTH FOREST MANAGEMENT SERVICES | \$1,000.00 |
| WESTERVELT COMPANY - TIMBER SALE CONTRACT | \$5,000.00 |
| TOTAL | \$1,910,780.44 |

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

| Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i> | Current value of debtor's interest |
|---|---|
| ABENDOCK SECURITY SOLUTIONS: PO# 4956 | \$7,760.50 |
| AGRA INDUSTRIES PO 19139 | \$24,044.00 |
| AIR CONTROL TECH | \$9,586.00 |
| AIR PERMIT - NCDEQ (3/2023 - 3/2024) | \$1,691.12 |
| ANNUAL FIRE INSPECTIONS MILTON J WOOD | \$10,645.84 |
| AON RISK SERVICES | \$100.00 |
| ATLANTIC CONSTRUCTORS INC ACCRUAL FOR INSPECTIONS | \$6,292.00 |
| BLACKROCK MATERIAL HANDLING | \$472,500.00 |
| BLISS INDUSTRIES LLC | \$31,578.50 |
| BUTTNER | \$42,504.81 |
| DEPT OF ENVIRONMENTAL QUALITY (AIR PERMIT) | \$24,698.36 |
| DORSSERS | \$359,075.00 |
| DUKE ELECTRICITY DEPOSIT | \$1,456,260.00 |
| ESQUIRE NATURAL GAS PREPAYMENT | \$62,868.00 |
| EXTREME MD FOR OTHER PLANTS | \$7,012.00 |
| KILPATRICK TOWNSEND ATTORNEYS AT LAW | \$2,482.58 |
| KIPLING ADVANCE PMT | \$2,720.00 |
| LICENSE & BOND PERMIT HANOVER INSURANCE | \$50.00 |
| LOGIC MONITOR | \$49,608.78 |
| LONG-TERM PREPAID EXPENSE - OPERATIONS | \$28,122.31 |
| NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY | \$42,357.01 |
| OAK RIDGE INDUSTRIES | \$1,744,655.90 |
| PREPAID NATURAL GAS - ENSPIRE | \$62,133.30 |

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

| Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i> | Current value of debtor's interest |
|---|---|
| PURCHASE CLEARING | \$2,804.28 |
| RAMBOLL ENVIRON | \$5,394.77 |
| RAMBOLL US | \$8,318.15 |
| RIVERS EDGE WATER JET | \$130,814.40 |
| ROCKWELL AUOMATION | \$1,727.60 |
| ROCKWELL AUTOMATION - THIN MANAGER | \$25,169.38 |
| STEAM BOILER RENT | \$28,700.00 |
| TECH CONNECT | \$123,432.96 |
| TECH CONNECT FEB-24 TO JAN-25 | \$19,807.19 |
| TECHN CONNECT: THIN MANAGER | \$8,727.98 |
| THIN MANAGER | \$3,700.03 |
| TITLE V PERMIT: DEPARTMENT OF ENVIRONMENTAL QUALITY | \$12,626.54 |
| TRIDELTA SYSTEMS, LLC | \$596,526.72 |
| TRINITY LEASING | \$9,924.74 |
| US TRANSPORTATION | \$94,532.84 |
| TOTAL | \$5,520,953.59 |

Assets - Real and Personal Property

Part 4, Question 15: Non-publicly traded stock interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture.

| Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture <i>(Name of entity:)</i> | % of Ownership | Valuation method used for current value | Current value of debtor's interest |
|---|----------------|---|------------------------------------|
| ENVIVA PELLETS AMORY II, LLC | 100 | N/A | Undetermined |
| ENVIVA PELLETS BOND, LLC | 100 | N/A | Undetermined |
| ENVIVA PELLETS EPES FINANCE COMPANY, LLC | 100 | N/A | Undetermined |
| ENVIVA PELLETS EPES HOLDINGS, LLC | 100 | N/A | Undetermined |
| ENVIVA PELLETS GREENWOOD, LLC | 100 | N/A | Undetermined |
| TOTAL | | | \$0.00 + Undetermined Amounts |

Debtor Name: ENVIVA PELLETS, LLC

Case Number: 24-70505

Assets - Real and Personal Property

Part 5, Question 19: Raw materials

| Raw materials | Date of the last physical inventory | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|-------------------------|--|--|--|---|
| INVENTORY - CAUSTIC | VARIOUS | \$121,237.97 | NET BOOK VALUE | \$121,237.97 |
| INVENTORY - CORN STARCH | VARIOUS | \$120,509.67 | NET BOOK VALUE | \$120,509.67 |
| INVENTORY - DEFOAMER | VARIOUS | \$6,490.50 | NET BOOK VALUE | \$6,490.50 |
| INVENTORY - LUBRICATION | VARIOUS | \$49,847.38 | NET BOOK VALUE | \$49,847.38 |
| INVENTORY - NITROGEN | VARIOUS | \$33,609.01 | NET BOOK VALUE | \$33,609.01 |
| INVENTORY - ROUNDWOOD | VARIOUS | \$2,568,440.88 | NET BOOK VALUE | \$2,568,440.88 |
| INVENTORY - SOYBEAN | VARIOUS | \$18,231.94 | NET BOOK VALUE | \$18,231.94 |
| INVENTORY - WOOD CHIPS | VARIOUS | \$7,909,690.48 | NET BOOK VALUE | \$7,909,690.48 |
| | | | TOTAL | \$10,828,057.83 |

Assets - Real and Personal Property

Part 7, Question 41: Office equipment, including all computer equipment and communication systems equipment and software

| Office equipment, including all computer equipment and communication systems equipment and software | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|---|--|---|------------------------------------|
| COMPUTER EQUIPMENT | \$105,487.94 | NET BOOK VALUE | \$105,487.94 |
| SOFTWARE | \$358,484.22 | NET BOOK VALUE | \$358,484.22 |
| | | TOTAL | \$463,972.16 |

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

| Other machinery, fixtures, and equipment (excluding farm machinery and equipment) | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|---|---|---|------------------------------------|
| CHIPPER KNIFE INVENTORY | \$277,773.66 | NET BOOK VALUE | \$277,773.66 |
| FABRICATION MATERIALS INVENTORY | \$2,111,824.06 | NET BOOK VALUE | \$2,111,824.06 |
| HAMMERMILL CONSUMABLES | \$1,922,487.60 | NET BOOK VALUE | \$1,922,487.60 |
| INVENTORY- SPARE PARTS | \$15,815,535.26 | NET BOOK VALUE | \$15,815,535.26 |
| MACHINERY & EQUIPMENT | \$421,348,203.06 | NET BOOK VALUE | \$421,348,203.06 |
| PREPAID TOOLING | \$4,556,217.65 | NET BOOK VALUE | \$4,556,217.65 |
| TOTAL | | | \$446,032,041.29 |

Assets - Real and Personal Property

Part 9, Question 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

| Description and location of property <small>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.</small> | Nature and extent of debtor's interest in property | Net book value of debtor's interest <small>(Where available)</small> | Valuation method used for current value | Current value of debtor's interest |
|--|---|--|--|---|
| BUILDINGS | | \$149,279,157.14 | NET BOOK VALUE | \$149,279,157.14 |
| CONSTRUCTION IN PROGRESS | | \$48,106,007.89 | NET BOOK VALUE | \$48,106,007.89 |
| LAND | | \$13,753,692.95 | NET BOOK VALUE | \$13,753,692.95 |
| LAND IMPROVEMENTS | | \$21,560,109.21 | NET BOOK VALUE | \$21,560,109.21 |
| LEASEHOLD IMPROVEMENTS | | \$3,785,116.20 | NET BOOK VALUE | \$3,785,116.20 |
| | | | TOTAL | \$236,484,083.39 |

Assets - Real and Personal Property

Part 11, Question 71: Notes receivable

| Notes receivable Description (include name of obligor) | Total face amount | Doubtful or uncollectible amount | Current value of debtor's interest |
|--|--------------------------|---|---|
| LONG-TERM NOTES RECEIVABLE - THIRD PARTY | | | \$44,999.80 |
| SHORT-TERM NOTES RECEIVABLE - TRACT DEPOSITS | | | \$242,363.05 |
| | | TOTAL | \$287,362.85 |

Assets - Real and Personal Property

Part 11, Question 73: Interests in insurance policies or annuities

| Interests in insurance policies or annuities (Description) | Policy Type | Policy Number | Current value of debtor's interest |
|--|----------------------------|-----------------------|------------------------------------|
| HARTFORD FIRE INSURANCE CO | AUTOMOBILE LIABILITY | 61 UEJWQ0290 | Undetermined |
| ZURICH NORTH AMERICA | BUILDERS RISK - EPES | PBR 7061397 | Undetermined |
| ALLIANZ GLOBAL RISKS US INSURANCE CO. | BUILDERS RISK - EPES | USE00161823 | Undetermined |
| XL INSURANCE AMERICA INC | BUILDERS RISK - EPES | US00129447CA23A | Undetermined |
| STARR SURPLUS LINES INSURANCE COMPANY | BUILDERS RISK - EPES | SLSTCON11874523 | Undetermined |
| R-T SPECIALTY, LLC | BUILDERS RISK - EPES | P087590/001 | Undetermined |
| NORTH AMERICAN CAPACITY INS CO | BUILDERS RISK - EPES | EGP100116500 | Undetermined |
| STEAMSHIP MUTUAL | CHARTERERS LEGAL LIABILITY | 141403/1 | Undetermined |
| ZURICH AMERICAN INSURANCE CO | CRIME | FID 7592892 01 | Undetermined |
| INDIAN HARBOR INS COMPANY (XL) | CYBER | MTP9036997 05 | Undetermined |
| TWIN CITY FIRE INSURANCE COMPANY | D&O - EXCESS - RUN-OFF | 61 DA 0413180-22 | Undetermined |
| AXIS INSURANCE COMPANY | D&O - EXCESS - RUN-OFF | P-001-000729243-02 | Undetermined |
| ALLIANZ GLOBAL RISKS US INSURANCE COMPANY | D&O - EXCESS - RUN-OFF | USF010198422 | Undetermined |
| ENDURANCE AMERICAN INSURANCE COMPANY | D&O - EXCESS - RUN-OFF | DOX30014659401 | Undetermined |
| NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA | D&O - EXCESS - RUN-OFF | 02-146-05-57 | Undetermined |
| GREAT MIDWEST INSURANCE COMPANY | D&O - EXCESS - RUN-OFF | HPRO-CX-GM-0000393-00 | Undetermined |
| OLD REPUBLIC INSURANCE COMPANY | D&O - EXCESS - RUN-OFF | ORPRO 12 104655 | Undetermined |
| ALLIED WORLD ASSURANCE COMPANY, LTD. | D&O - EXCESS - RUN-OFF | 0314-1714 | Undetermined |
| PALOMAR EXCESS AND SURPLUS INSURANCE COMPANY | D&O - EXCESS - RUN-OFF | CPPLXS-23-0051-00 | Undetermined |
| STARSTONE SPECIALTY INSURANCE COMPANY | D&O - EXCESS - RUN-OFF | DNO00084270P-00 | Undetermined |
| XL SPECIALTY INSURANCE COMPANY | D&O - PRIMARY - RUN-OFF | ELU187727-22 | Undetermined |
| ZURICH AMERICAN INS CO | D&O - RUN-OFF | MPL 0083802-06 | Undetermined |
| XL SPECIALTY INSURANCE CO | D&O - RUN-OFF | ELU169757-21 | Undetermined |
| TWIN CITY FIRE INS CO (HARTFORD) | D&O - RUN-OFF | 61DA028985321 | Undetermined |

Assets - Real and Personal Property

Part 11, Question 73: Interests in insurance policies or annuities

| Interests in insurance policies or annuities (Description) | Policy Type | Policy Number | Current value of debtor's interest |
|--|--|--------------------|------------------------------------|
| AXIS INS CO | D&O - RUN-OFF | P-001-000089547-02 | Undetermined |
| ALLIANZ GLOBAL RISK US INS CO | D&O - RUN-OFF | USF00083821 | Undetermined |
| SOMPO | D&O - RUN-OFF | DOX30001246002 | Undetermined |
| NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA. | D&O - RUN-OFF | 01-589-31-28 | Undetermined |
| ACE AMERICAN INS CO | D&O - RUN-OFF | DOX G26815940 007 | Undetermined |
| ACE AMERICAN INS CO | D&O - RUN-OFF | DOX G25603424 005 | Undetermined |
| ENDURANCE ASSURANCE CORP | EMPLOYMENT PRACTICES LIABILITY / FIDUCIARY | MAP30029960700 | Undetermined |
| HOMELAND INSURANCE CO OF NEW YORK | EXCESS CYBER - \$5M XS \$5M | 720000409-0002 | Undetermined |
| TWIN CITY FIRE INS CO (HARTFORD) | EXCESS D&O 1 | 61-DA 0413180-22 | Undetermined |
| AXIS INS CO | EXCESS D&O 2 | P-001-000729243-02 | Undetermined |
| ALLIANZ GLOBAL RISK US INS CO | EXCESS D&O 3 | USF01018422 | Undetermined |
| ENDURANCE AMERICAN INS CO. (SOMPO) | EXCESS D&O A4 | DOX30014659401 | Undetermined |
| NATIONAL UNION FIRE INS CO OF PITTS, PA. (AIG) | EXCESS D&O A5 | 21460557 | Undetermined |
| ACE AMERICAN INS CO | EXCESS D&O A6 | DOX G71090395 002 | Undetermined |
| ACE AMERICAN INS CO | EXCESS D&O IDL | DOX G71090437 002 | Undetermined |
| PALOMAR | EXCESS D&O IDL | CPPLXS23005100 | Undetermined |
| STARSTONE SPECIALTY INSURANCE COMPANY | EXCESS D&O IDL | DNO00084270P00 | Undetermined |
| XL INSURANCE AMERICA, INC. | EXCESS LIABILITY \$15M XS \$10M | US00121187LI23A | Undetermined |
| WESTCHESTER FIRE INSURANCE CO. | EXCESS LIABILITY \$25M XS \$25M | G71825760 004 | Undetermined |
| VARIOUS - LLOYD'S LONDON | EXCESS MARINE CARGO | MACAR2301327 | Undetermined |
| ENDURANCE AMERICAN INSURANCE COMPANY | EXCESS MARINE LIABILITY - \$20M XS \$5M | OMX10011201005 | Undetermined |
| ASCOT INSURANCE COMPANY | EXCESS MARINE LIABILITY - \$20M XS \$5M | MAXS2310001307-04 | Undetermined |
| NAVIGATORS INSURANCE COMPANY | EXCESS MARINE LIABILITY - \$20M XS \$5M | HO23LIA15588301 | Undetermined |
| HARTFORD FIRE INSURANCE CO | FOREIGN | 61 CPE DQ8805 | Undetermined |

Assets - Real and Personal Property

Part 11, Question 73: Interests in insurance policies or annuities

| Interests in insurance policies or annuities (Description) | Policy Type | Policy Number | Current value of debtor's interest |
|--|---|---|------------------------------------|
| HARTFORD FIRE INSURANCE CO | GENERAL LIABILITY | 61 UEJWQ0289 | Undetermined |
| NATIONAL UNION FIRE INS CO OF PITTS, PA (AIG) | MARINE CARGO TRANSIT | 023550034 | Undetermined |
| NATIONAL UNION FIRE INS CO OF PITTS, PA (AIG) | MARINE LIABILITY / MARINE TERMINAL OPERATORS LIABILITY / HULL / P&I | 14627308 (MARINE LIABILITY) 023551550 (HULL/P&I) | Undetermined |
| STARR INDEMNITY & LIABILITY COMPANY | NON-OWNED AVIATION | 1000220676-08 | Undetermined |
| NAUTILUS INS CO | POLLUTION LEGAL LIABILITY | SSP2022821-12 | Undetermined |
| XL SPECIALTY INSURANCE CO | PRIMARY D&O | ELU187727-22 | Undetermined |
| SWISS RE CORPORATE SOLUTION | PROPERTY | NAP 2002840-05 | Undetermined |
| EVEREST INDEMNITY INSURANCE | PROPERTY | CA3P006959-231 | Undetermined |
| XL INSURANCE AMERICA, INC. | PROPERTY | US00086374PR23A | Undetermined |
| STARR SURPLUS LINES INS CO | PROPERTY | 23SSLDODD313531 | Undetermined |
| STARSTONE SPECIALTY INSURANCE | PROPERTY | H70867232CSP | Undetermined |
| LLOYDS OF LONDON | PROPERTY | PTNAM2311086 | Undetermined |
| LLOYDS OF LONDON | PROPERTY | F23PYDH15294 | Undetermined |
| PRINCETON EXCESS & SURPLUS LINES | PROPERTY | 78-A3-XP-0000522-05 | Undetermined |
| LLOYDS OF LONDON | PROPERTY | PTNAM2311078 | Undetermined |
| STARR SURPLUS LINES INS CO | PROPERTY | 23SLCFM12138101 | Undetermined |
| AXIS SURPLUS INSURANCE COMP | PROPERTY | EAF663448-23 | Undetermined |
| LEXINGTON INSURANCE COMPANY | PROPERTY | 61383720 | Undetermined |
| STARR SURPLUS LINES INS CO | PROPERTY | 23SLCFM12138101 | Undetermined |
| ARCH SPECIALTY INSURANCE CO | PROPERTY | ESP1015104-01 | Undetermined |
| LLOYDS OF LONDON | PROPERTY | PTNAM2311079 | Undetermined |
| MITSUI SUMITOMO INS CO OF AMERICA | PROPERTY | EXP7001305 | Undetermined |
| LIBERTY SPECIALTY MARKETS BE | PROPERTY | LSMAPR405123A | Undetermined |
| CHUBB BERMUDA INSURANCE LTD | PROPERTY | ENVIVA02343P01 | Undetermined |

Debtor Name: ENVIVA PELLETS, LLC

Case Number: 24-70505

Assets - Real and Personal Property

Part 11, Question 73: Interests in insurance policies or annuities

| Interests in insurance policies or annuities (Description) | Policy Type | Policy Number | Current value of debtor's interest |
|---|-----------------------------|-------------------|---------------------------------------|
| LLOYDS OF LONDON | PROPERTY | 23ALC757080A | Undetermined |
| BEAZLEY INSURANCE CO | PROPERTY | W35DB8330101 | Undetermined |
| STARR SURPLUS LINES INS CO | PROPERTY | 23SLCFM12143201 | Undetermined |
| HISCOX INSURANCE COMPANY INC. | RISK POLICY | UKA301217822 | Undetermined |
| MARKEL AMERICAN | ROLLING STOCK | MKLM3IM0055168 | Undetermined |
| UNDERWRITERS AT LLOYD'S, LONDON | TERRORISM | B1526CMCTR2303512 | Undetermined |
| TWIN CITY FIRE INSURANCE CO | UMBRELLA LIABILITY \$10M | 61 RHJWQ0291 | Undetermined |
| HARTFORD ACCIDENT & INDEMNITY CO | WORKERS' COMPENSATION | 61 WVVWQ02880 | Undetermined |
| TOTAL | | | \$0.00 + Undetermined Amounts |

Assets - Real and Personal Property

Part 11, Question 75: Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

| Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims | Nature of claim | Amount requested | Current value of debtor's interest |
|--|--------------------|------------------|------------------------------------|
| AMORY - TORNADO LOSS | INSURANCE RECOVERY | Undetermined | Undetermined |
| FREEZE LOSS | INSURANCE RECOVERY | Undetermined | Undetermined |
| SOUTHAMPTON - FIRE LOSS | INSURANCE RECOVERY | Undetermined | Undetermined |
| | | TOTAL | \$0.00 + Undetermined Amounts |

Assets - Real and Personal Property**Part 11, Question 77:** Other property of any kind not already listed

| Other property of any kind not already listed <i>Examples: Season tickets, country club membership</i> | Current value of debtor's interest |
|--|---|
| ACCOUNTS RECEIVABLE - OTHER | \$5,218,421.73 |
| INTERCOMPANY RECEIVABLE: ENVIVA PELLETS AMORY II, LLC | \$10,374.78 |
| INTERCOMPANY RECEIVABLE: ENVIVA PELLETS BOND, LLC | \$748,244.98 |
| INTERCOMPANY RECEIVABLE: ENVIVA PELLETS EPES, LLC | \$8,127,201.38 |
| INTERCOMPANY RECEIVABLE: ENVIVA PELLETS HAMLET, LLC | \$34,913,707.20 |
| INTERCOMPANY RECEIVABLE: ENVIVA PELLETS LUCEDALE, LLC | \$16,646,915.42 |
| INTERCOMPANY RECEIVABLE: ENVIVA PELLETS WAYCROSS, LLC | \$10,619,642.45 |
| INTERCOMPANY RECEIVABLE: ENVIVA PORT OF PASCAGOULA, LLC | \$1,563,270.60 |
| INTERCOMPANY RECEIVABLE: ENVIVA, LP | \$900,489,626.03 |
| INTERCOMPANY RECEIVABLE: IHE HOLDINGS, LLC | \$432,291.03 |
| LONG-TERM LEASE RECEIVABLE | \$6,327,936.99 |
| LONG-TERM RECEIVABLE - GOVERNMENT GRANT INCENTIVES | \$4,352,718.34 |
| SHORT TERM - LEASE RECEIVABLE | \$2,319,806.78 |
| SHORT-TERM RECEIVABLE - GOVERNMENT GRANT INCENTIVES | \$582,688.73 |
| TOTAL | \$992,352,846.44 |

Debtor name ENVIVA PELLETS, LLC
United States Bankruptcy Court for the: Eastern District of Virginia
Case number (if known): 24-70505

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of Claim Do not deduct the value of collateral.
Column B Value of collateral that supports this claim

2.1 Creditor's name ANKURA TRUST
Describe debtor's property that is subject to a lien SEE SCHEDULE D DISCLOSURES
Creditor's mailing address 140 SHERMAN STREET 4TH FLOOR FAIRFIELD, CT 06824
Creditor's email address, if known
Date debt was incurred UNDETERMINED
Last 4 digits of account number
Do multiple creditors have an interest in the same property?
Is the creditor an insider or related party?
Is anyone else liable on this claim?
As of the petition filing date, the claim is:

2.2 Creditor's name BARCLAYS BANK, PLC
Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT
Creditor's mailing address 745 SEVENTH AVENUE NEW YORK, NY 10019
Creditor's email address, if known
Date debt was incurred UNDETERMINED
Last 4 digits of account number
Do multiple creditors have an interest in the same property?
Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20220483529 DATED 01/19/2022
Is the creditor an insider or related party?
Is anyone else liable on this claim?
As of the petition filing date, the claim is:

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$ 3,308,459.45 + Undetermined Amounts

Debtor ENVIVA PELLETS, LLC
Name

Document Page 45 of 187
Case Number (If known): 24-70505

Part 1: Additional Page

| Column A Amount of Claim | Column B Value of collateral that supports this claim |
|--|--|
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| | | |
|------------|--|--|
| 2.3 | <p>Creditor's name CATERPILLAR FINANCIAL SERVICES CORPORATION</p> <p>Creditor's mailing address 2120 WEST END AVENUE NASHVILLE, TN 37203-0986</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred UNDETERMINED</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p> | <p>Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT</p> <p style="text-align: right;">\$ <u>Undetermined</u> \$ <u>Undetermined</u></p> <p>Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20221110212 DATED 02/08/2022</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> |
|------------|--|--|

| | | |
|------------|--|--|
| 2.4 | <p>Creditor's name CATERPILLAR FINANCIAL SERVICES CORPORATION</p> <p>Creditor's mailing address 2120 WEST END AVENUE NASHVILLE, TN 37203-0986</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred UNDETERMINED</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p> | <p>Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT</p> <p style="text-align: right;">\$ <u>Undetermined</u> \$ <u>Undetermined</u></p> <p>Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20221110253 DATED 02/08/2022</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> |
|------------|--|--|

Debtor ENVIVA PELLETS, LLC
Name

Document Page 46 of 187 Case Number (If known): 24-70505

Part 1: Additional Page

| Column A Amount of Claim Do not deduct the value of collateral. | Column B Value of collateral that supports this claim |
|--|--|
|--|--|

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| | | | |
|------------|---|--|---|
| 2.5 | Creditor's name CATERPILLAR FINANCIAL SERVICES CORPORATION Creditor's mailing address 2120 WEST END AVENUE NASHVILLE, TN 37203-0986 Creditor's email address, if known Date debt was incurred UNDETERMINED Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20221110261 DATED 02/08/2022 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | \$ <u> Undetermined </u> \$ <u> Undetermined </u> |
|------------|---|--|---|

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| 2.6 | Creditor's name CATERPILLAR FINANCIAL SERVICES CORPORATION Creditor's mailing address 2120 WEST END AVENUE NASHVILLE, TN 37203-0986 Creditor's email address, if known Date debt was incurred UNDETERMINED Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20221110428 DATED 02/08/2022 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | \$ <u> Undetermined </u> \$ <u> Undetermined </u> |
|------------|---|--|---|

Debtor ENVIVA PELLETS, LLC
Name

Document Page 47 of 187 Case Number (If known): 24-70505

Part 1: Additional Page

| Column A Amount of Claim | Column B Value of collateral that supports this claim |
|--|--|
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| | | | |
|------------|--|--|--|
| 2.7 | <p>Creditor's name CATERPILLAR FINANCIAL SERVICES CORPORATION</p> <p>Creditor's mailing address 2120 WEST END AVENUE NASHVILLE, TN 37203-0986</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred UNDETERMINED</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p> | <p>Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT</p> <p>Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20221110436 DATED 02/08/2022</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> | <p>\$ <u>Undetermined</u> \$ <u>Undetermined</u></p> |
|------------|--|--|--|

| | | | |
|------------|--|--|--|
| 2.8 | <p>Creditor's name CATERPILLAR FINANCIAL SERVICES CORPORATION</p> <p>Creditor's mailing address 2120 WEST END AVENUE NASHVILLE, TN 37203-0986</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred UNDETERMINED</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p> | <p>Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT</p> <p>Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20221110493 DATED 02/08/2022</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> | <p>\$ <u>Undetermined</u> \$ <u>Undetermined</u></p> |
|------------|--|--|--|

Debtor ENVIVA PELLETS, LLC
Name

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Part 1: Additional Page

| Column A | Column B |
|--|---|
| Amount of Claim Do not deduct the value of collateral. | Value of collateral that supports this claim |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| | | | |
|------------|---|--|---|
| 2.9 | Creditor's name CATERPILLAR FINANCIAL SERVICES CORPORATION Creditor's mailing address 2120 WEST END AVENUE NASHVILLE, TN 37203-0986 Creditor's email address, if known Date debt was incurred UNDETERMINED Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20221576131 DATED 02/23/2022 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | \$ <u> Undetermined </u> \$ <u> Undetermined </u> |
|------------|---|--|---|

| | | | |
|-------------|---|--|---|
| 2.10 | Creditor's name CATERPILLAR FINANCIAL SERVICES CORPORATION Creditor's mailing address 2120 WEST END AVENUE NASHVILLE, TN 37203-0986 Creditor's email address, if known Date debt was incurred UNDETERMINED Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20221581610 DATED 02/23/2022 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | \$ <u> Undetermined </u> \$ <u> Undetermined </u> |
|-------------|---|--|---|

Debtor ENVIVA PELLETS, LLC
Name

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Part 1: Additional Page

| Column A Amount of Claim | Column B Value of collateral that supports this claim |
|--|--|
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| | | | |
|-------------|---|---|---|
| 2.11 | Creditor's name CATERPILLAR FINANCIAL SERVICES CORPORATION Creditor's mailing address 2120 WEST END AVENUE NASHVILLE, TN 37203-0986 Creditor's email address, if known Date debt was incurred UNDETERMINED Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 202223634 71 DATED 03/21/2022 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | \$ <u> Undetermined </u> \$ <u> Undetermined </u> |
|-------------|---|---|---|

| | | | |
|-------------|---|--|---|
| 2.12 | Creditor's name CATERPILLAR FINANCIAL SERVICES CORPORATION Creditor's mailing address 2120 WEST END AVENUE NASHVILLE, TN 37203-0986 Creditor's email address, if known Date debt was incurred UNDETERMINED Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20222364859 DATED 03/21/2022 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | \$ <u> Undetermined </u> \$ <u> Undetermined </u> |
|-------------|---|--|---|

Debtor ENVIVA PELLETS, LLC
Name

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Part 1: Additional Page

| Column A Amount of Claim | Column B Value of collateral that supports this claim |
|--|--|
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.13 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20222744092 DATED 04/01/2022

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.14 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20222744100 DATED 04/01/2022

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor ENVIVA PELLETS, LLC
Name

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Part 1: Additional Page

| Column A Amount of Claim | Column B Value of collateral that supports this claim |
|--|--|
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.15 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20223802303 DATED 05/05/2022

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.16 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20224241592 DATED 05/19/2022

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor ENVIVA PELLETS, LLC
Name

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Part 1: Additional Page

| Column A Amount of Claim | Column B Value of collateral that supports this claim |
|--|--|
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.17 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20227257462 DATED 08/30/2022

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.18 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20228098865 DATED 09/28/2022

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor ENVIVA PELLETS, LLC
Name

Document Page 53 of 187 Case Number (If known): 24-70505

Part 1: Additional Page

| Column A Amount of Claim | Column B Value of collateral that supports this claim |
|--|--|
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.19 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20229322926 DATED 11/09/2022

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.20 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20229504275 DATED 11/16/2022

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor ENVIVA PELLETS, LLC
Name

Document Page 54 of 187 Case Number (If known): 24-70505

Part 1: Additional Page

| Column A | Column B |
|--|---|
| Amount of Claim | Value of collateral that supports this claim |
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.21 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20230352822 DATED 01/13/2023

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.22 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20230529452 DATED 01/20/2023

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor ENVIVA PELLETS, LLC
Name

Document Page 55 of 187 Case number (if known): 24-70505

Part 1: Additional Page

| Column A Amount of Claim | Column B Value of collateral that supports this claim |
|--|--|
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.23 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20230622737 DATED 01/24/2023

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.24 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20230713353 DATED 01/27/2023

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor ENVIVA PELLETS, LLC
Name

Document Page 56 of 187 Case Number (If known): 24-70505

Part 1: Additional Page

| Column A | Column B |
|--|---|
| Amount of Claim | Value of collateral that supports this claim |
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.25 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20230717826 DATED 01/27/2023

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.26 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20230718378 DATED 01/27/2023

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor ENVIVA PELLETS, LLC
Name

Document Page 57 of 187 Case number (if known): 24-70505

Part 1: Additional Page

| Column A | Column B |
|--|---|
| Amount of Claim Do not deduct the value of collateral. | Value of collateral that supports this claim |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.27 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20232953072 DATED 04/24/2023

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.28 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20233720892 DATED 05/19/2023

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor ENVIVA PELLETS, LLC
Name

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Part 1: Additional Page

| Column A Amount of Claim | Column B Value of collateral that supports this claim |
|--|--|
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.29 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20235051007 DATED 07/21/2023

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.30 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20235052203 DATED 07/21/2023

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor ENVIVA PELLETS, LLC
Name

Document Page 59 of 187 Case Number (If known): 24-70505

Part 1: Additional Page

| Column A | Column B |
|--|---|
| Amount of Claim | Value of collateral that supports this claim |
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.31 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20235052252 DATED 07/21/2023

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.32 **Creditor's name** Describe debtor's property that is subject to a lien
 CATERPILLAR FINANCIAL SERVICES CORPORATION AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 2120 WEST END AVENUE
 NASHVILLE, TN 37203-0986

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20235053300 DATED 07/21/2023

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor ENVIVA PELLETS, LLC
Name

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Part 1: Additional Page

| Column A | Column B |
|--|---|
| Amount of Claim | Value of collateral that supports this claim |
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.33 **Creditor's name** CORPORATION SERVICE COMPANY **Describe debtor's property that is subject to a lien** AS PROVIDED IN THE UCC FINANCING STATEMENT

\$ Undetermined \$ Undetermined

Creditor's mailing address
PO BOX 2576
SPRINGFIELD, IL 62708

Describe the lien
UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20221938216 DATED 03/07/2022

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.34 **Creditor's name** CORPORATION SERVICE COMPANY **Describe debtor's property that is subject to a lien** AS PROVIDED IN THE UCC FINANCING STATEMENT

\$ Undetermined \$ Undetermined

Creditor's mailing address
PO BOX 2576
SPRINGFIELD, IL 62708

Describe the lien
UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20235564165 DATED 08/14/2023

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor ENVIVA PELLETS, LLC
Name

Document Page 61 of 187 Case Number (If known): 24-70505

Part 1: Additional Page

| Column A | Column B |
|--|---|
| Amount of Claim Do not deduct the value of collateral. | Value of collateral that supports this claim |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| | | | | |
|-------------|---|---|--|---|
| 2.35 | Creditor's name DEERE CREDIT, INC. | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | | |
| | | | | \$ <u>Undetermined</u> \$ <u>Undetermined</u> |
| | Creditor's mailing address 6400 NW 86TH STREET PO BOX 6630 JOHNSTON, IA 50131 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20236946155 DATED 10/11/2023 | | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. | <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | | |

| | | | | |
|-------------|---|--|--|---|
| 2.36 | Creditor's name JOHN DEERE CONSTRUCTION & FORESTRY COMPANY | Describe debtor's property that is subject to a lien SEE SCHEDULE D DISCLOSURES | | |
| | | | | \$ <u>1,244,161.12</u> \$ <u>Undetermined</u> |
| | Creditor's mailing address 6400 NW 86TH Street JOHNSTON, IA 50131-6600 | Describe the lien BORROWER OF FIBERCO NOTE PAYABLE FOR JOHN DEERE CONSTRUCTION & FORESTRY COMPANY | | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. | <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | | |

Debtor ENVIVA PELLETS, LLC
Name

Document Page 62 of 187 Case number (if known): 24-70505

Part 1: Additional Page

| Column A | Column B |
|--|---|
| Amount of Claim | Value of collateral that supports this claim |
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.37 **Creditor's name** JOHN DEERE CONSTRUCTION & FORESTRY COMPANY
Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 6400 NW 86TH STREET
 JOHNSTON, IA 50131

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20224045563 DATED 05/13/2022

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.38 **Creditor's name** JPMORGAN CHASE BANK, NA
Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 1111 POLARIS PKWY
 SUITE 4N
 COLUMBUS, OH 43240

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20228463622 DATED 10/11/2022

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor ENVIVA PELLETS, LLC
Name

Document Page 63 of 187 Case number (if known): 24-70505

Part 1: Additional Page

| Column A Amount of Claim | Column B Value of collateral that supports this claim |
|--|--|
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.39 **Creditor's name** Describe debtor's property that is subject to a lien
 MERCHANTS BANK EQUIPMENT FINANCE SEE SCHEDULE D DISCLOSURES
 \$ 155,532.57 \$ Undetermined

Creditor's mailing address
 7600 PARKLAWN AVE
 SUITE 384
 MINNEAPOLIS, MN 55435

Describe the lien
 BORROWER OF FIBERCO NOTE PAYABLE FOR MERCHANTS BANK

Creditor's email address, if known **Is the creditor an insider or related party?**
 No
 Yes

Date debt was incurred UNDETERMINED

Last 4 digits of account number **Is anyone else liable on this claim?**
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Yes. The relative priority of creditors is specified on lines

2.40 **Creditor's name** Describe debtor's property that is subject to a lien
 MITSUBISHI HC CAPITAL AMERICA, INC. AS PROVIDED IN THE UCC FINANCING STATEMENT
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 7808 CREEKRIDGE CIRCLE
 SUITE 250
 EDINA, MN 55439

Describe the lien
 UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20226544225 DATED 08/04/2022

Creditor's email address, if known **Is the creditor an insider or related party?**
 No
 Yes

Date debt was incurred UNDETERMINED

Last 4 digits of account number **Is anyone else liable on this claim?**
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Yes. The relative priority of creditors is specified on lines

Debtor ENVIVA PELLETS, LLC
Name

Document Page 64 of 187 Case number (if known): 24-70505

Part 1: Additional Page

| Column A Amount of Claim Do not deduct the value of collateral. | Column B Value of collateral that supports this claim |
|---|--|
|---|--|

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| | | | | |
|-------------|---|---|------------------------|------------------------|
| 2.41 | Creditor's name MITSUBISHI HC CAPITAL AMERICA, INC. | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | \$ <u>Undetermined</u> | \$ <u>Undetermined</u> |
| | Creditor's mailing address 7808 CREEKRIDGE CIRCLE SUITE 250 EDINA, MN 55439 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20226545438 DATED 08/04/2022 | | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. | <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | | |

| | | | | |
|-------------|---|--|----------------------|------------------------|
| 2.42 | Creditor's name NORTHLAND CAPITAL FINANCIAL SERVICES | Describe debtor's property that is subject to a lien SEE SCHEDULE D DISCLOSURES | \$ <u>110,190.05</u> | \$ <u>Undetermined</u> |
| | Creditor's mailing address 333 33RD AVENUE S. ST. CLOUD, MN 56301 | Describe the lien BORROWER OF FIBERCO NOTE PAYABLE FOR NORTHLAND CAPITAL FINANCIAL SERVICES | | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. | <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | | |

Debtor ENVIVA PELLETS, LLC
Name

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Part 1: Additional Page

| Column A | Column B |
|--|---|
| Amount of Claim | Value of collateral that supports this claim |
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| | | | | |
|-------------|--|---|------------------------|------------------------|
| 2.43 | Creditor's name SIGNATURE FINANCIAL LLC | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | \$ <u>Undetermined</u> | \$ <u>Undetermined</u> |
| | Creditor's mailing address 12100 NE 195TH STREET STE 315 BOTHHELL, WA 98011 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20222254175 DATED 03/16/2022 | | |
| | Creditor's email address, if known Date debt was incurred UNDETERMINED Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | | |

| | | | | |
|-------------|--|---|------------------------|------------------------|
| 2.44 | Creditor's name SIGNATURE FINANCIAL LLC | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | \$ <u>Undetermined</u> | \$ <u>Undetermined</u> |
| | Creditor's mailing address 12100 NE 195TH STREET STE 315 BOTHHELL, WA 98011 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20222254183 DATED 03/16/2022 | | |
| | Creditor's email address, if known Date debt was incurred UNDETERMINED Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | | |

Debtor ENVIVA PELLETS, LLC
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Part 1: Additional Page

| Column A Amount of Claim | Column B Value of collateral that supports this claim |
|--|--|
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| | | | | |
|-------------|---|---|----|------------------------------|
| 2.45 | Creditor's name SIGNATURE FINANCIAL LLC | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | | |
| | | | \$ | Undetermined \$ Undetermined |
| | Creditor's mailing address 12100 NE 195TH STREET STE 315 BOTHHELL, WA 98011 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20222254191 DATED 03/16/2022 | | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | | | |

| | | | | |
|-------------|---|---|----|------------------------------|
| 2.46 | Creditor's name SIGNATURE FINANCIAL LLC | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | | |
| | | | \$ | Undetermined \$ Undetermined |
| | Creditor's mailing address 12100 NE 195TH STREET STE 315 BOTHHELL, WA 98011 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20222254209 DATED 03/16/2022 | | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | | | |

Debtor ENVIVA PELLETS, LLC
Name

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Part 1: Additional Page

| Column A Amount of Claim | Column B Value of collateral that supports this claim |
|--|--|
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| | | | | |
|-------------|---|---|------------------------|------------------------|
| 2.47 | Creditor's name SIGNATURE FINANCIAL LLC | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | \$ <u>Undetermined</u> | \$ <u>Undetermined</u> |
| | Creditor's mailing address 12100 NE 195TH STREET STE 315 BOTHHELL, WA 98011 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20222254217 DATED 03/16/2022 | | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. | <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | | |

| | | | | |
|-------------|---|---|------------------------|------------------------|
| 2.48 | Creditor's name SIGNATURE FINANCIAL LLC | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | \$ <u>Undetermined</u> | \$ <u>Undetermined</u> |
| | Creditor's mailing address 12100 NE 195TH STREET STE 315 BOTHHELL, WA 98011 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20222815967 DATED 04/04/2022 | | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. | <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | | |

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Name

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Part 1: Additional Page

| Column A | Column B |
|--|---|
| Amount of Claim Do not deduct the value of collateral. | Value of collateral that supports this claim |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| | | | | |
|-------------|---|---|----|------------------------------|
| 2.49 | Creditor's name SIGNATURE FINANCIAL LLC | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | | |
| | | | \$ | Undetermined \$ Undetermined |
| | Creditor's mailing address 12100 NE 195TH STREET STE 315 BOTHHELL, WA 98011 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20223025178 DATED 04/11/2022 | | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. | | | |
| | <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | | | |

| | | | | |
|-------------|---|---|----|------------------------------|
| 2.50 | Creditor's name SIGNATURE FINANCIAL LLC | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | | |
| | | | \$ | Undetermined \$ Undetermined |
| | Creditor's mailing address 12100 NE 195TH STREET STE 315 BOTHHELL, WA 98011 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20223155884 DATED 04/14/2022 | | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. | | | |
| | <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | | | |

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Part 1: Additional Page

| Column A Amount of Claim | Column B Value of collateral that supports this claim |
|--|--|
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| | | | | |
|-------------|---|---|----|------------------------------|
| 2.51 | Creditor's name SIGNATURE FINANCIAL LLC | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | | |
| | | | \$ | Undetermined \$ Undetermined |
| | Creditor's mailing address 12100 NE 195TH STREET STE 315 BOTHHELL, WA 98011 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20223807310 DATED 05/05/2022 | | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | | | |

| | | | | |
|-------------|---|---|----|------------------------------|
| 2.52 | Creditor's name SIGNATURE FINANCIAL LLC | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | | |
| | | | \$ | Undetermined \$ Undetermined |
| | Creditor's mailing address 12100 NE 195TH STREET STE 315 BOTHHELL, WA 98011 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20223841681 DATED 05/06/2022 | | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | | | |

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Name

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Part 1: Additional Page

| Column A | Column B |
|--|---|
| Amount of Claim | Value of collateral that supports this claim |
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.53 **Creditor's name** TRUIST EQUIPMENT FINANCE CORP. **Describe debtor's property that is subject to a lien** SEE SCHEDULE D DISCLOSURES

\$ 1,798,575.71 \$ Undetermined

Creditor's mailing address
2713-B FOREST HILLS ROAD
WILSON, NC 27893-0354

Describe the lien
BORROWER OF FIBERCO NOTE PAYABLE FOR TRUIST EQUIPMENT FINANCE CORP.

Creditor's email address, if known

Is the creditor an insider or related party?
 No
 Yes

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Yes. The relative priority of creditors is specified on lines

2.54 **Creditor's name** TRUIST EQUIPMENT FINANCE CORP. **Describe debtor's property that is subject to a lien** AS PROVIDED IN THE UCC FINANCING STATEMENT

\$ Undetermined \$ Undetermined

Creditor's mailing address
PO BOX 4418
ATLANTA, GA 30302

Describe the lien
UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20220282176 DATED 12/12/2022

Creditor's email address, if known

Is the creditor an insider or related party?
 No
 Yes

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Yes. The relative priority of creditors is specified on lines

Debtor ENVIVA PELLETS, LLC
Name

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Part 1: Additional Page

| Column A | Column B |
|--|---|
| Amount of Claim | Value of collateral that supports this claim |
| Do not deduct the value of collateral. | |

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| | | | |
|-------------|---|---|---|
| 2.55 | Creditor's name TRUIST EQUIPMENT FINANCE CORP. | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | \$ <u>Undetermined</u> \$ <u>Undetermined</u> |
| | Creditor's mailing address PO BOX 4418 ATLANTA, GA 30302 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20232447398 DATED 03/31/2023 | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. | <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | |

| | | | |
|-------------|---|---|---|
| 2.56 | Creditor's name TRUIST EQUIPMENT FINANCE CORP. | Describe debtor's property that is subject to a lien AS PROVIDED IN THE UCC FINANCING STATEMENT | \$ <u>Undetermined</u> \$ <u>Undetermined</u> |
| | Creditor's mailing address PO BOX 4418 ATLANTA, GA 30302 | Describe the lien UCC - LIEN CLAIM - AS PROVIDED IN UCC FILE NUMBER 20232861127 DATED 04/19/2023 | |
| | Creditor's email address, if known | Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Date debt was incurred UNDETERMINED | Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). | |
| | Last 4 digits of account number | As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | |
| | Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. | <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines | |

Fill in this information to identify the case:

Debtor ENVIVA PELLETS, LLC

United States Bankruptcy Court for the: Eastern District of Virginia

Case number 24-70505
(If known)

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)* and on *Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)*. Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

| | | Total claim | Priority amount |
|--|--|-----------------|-----------------|
| <p>2.1 Priority creditor's name and mailing address</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()</p> | <p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> | <p>\$ _____</p> | <p>\$ _____</p> |
| <p>2.2 Priority creditor's name and mailing address</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()</p> | <p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> | <p>\$ _____</p> | <p>\$ _____</p> |
| <p>2.3 Priority creditor's name and mailing address</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()</p> | <p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> | <p>\$ _____</p> | <p>\$ _____</p> |

Name

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

| | | Amount of claim | |
|-----|---|--|-----------------|
| 3.1 | Nonpriority creditor's name and mailing address 4B COMPONENTS LTD 625 ERIE AVE MORTON, IL 61550 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 3,632.86 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.2 | Nonpriority creditor's name and mailing address 4B ELEVATOR COMPONENTS LIMITED 625 ERIE AVENUE MORTON, IL 61550 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.3 | Nonpriority creditor's name and mailing address A&D ENGINEERING INC PO BOX 31001-2849 PASADENA, CA 91110 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 873.73 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.4 | Nonpriority creditor's name and mailing address A&J PEST SERVICE INC 2372 CURLEE RD SNEADS, FL 32460 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 688.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.5 | Nonpriority creditor's name and mailing address ABB INC PO BOX 88868 CHICAGO, IL 60695 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 93,832.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.6 | Nonpriority creditor's name and mailing address ABENDOCK SECURITY SOLUTIONS INC 5541 PARLIAMENT DR #210 VIRGINIA BEACH, VA 23462 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 846.60 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|------|---|--|--------------|
| 3.7 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 1,975.00 |
| | ABSOLUTE FREIGHT BROKERAGE LLC 4315 YEAGER ROAD DOUGLASVILLE, GA 30135 | <i>Check all that apply.</i> | |
| | | <input type="checkbox"/> Contingent | |
| | | <input type="checkbox"/> Unliquidated | |
| | | <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No | |
| | | <input type="checkbox"/> Yes | |
| 3.8 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 307.52 |
| | ACE HARDWARE OF AHOSKIE INC 1405 E MEMORIAL DRIVE AHOSKIE, NC 27910 | <i>Check all that apply.</i> | |
| | | <input type="checkbox"/> Contingent | |
| | | <input type="checkbox"/> Unliquidated | |
| | | <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No | |
| | | <input type="checkbox"/> Yes | |
| 3.9 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 11,688.45 |
| | ADVANCED ELECTRONIC SERVICES INC 101 TECHNOLOGY LA MOUNT AIRY, NC 27030 | <i>Check all that apply.</i> | |
| | | <input type="checkbox"/> Contingent | |
| | | <input type="checkbox"/> Unliquidated | |
| | | <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No | |
| | | <input type="checkbox"/> Yes | |
| 3.10 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 52,155.00 |
| | AG ELECTRICAL LLC 3500 PRAIRIE WOOD DR SOUTH CHESTERFIELD, VA 23834 | <i>Check all that apply.</i> | |
| | | <input type="checkbox"/> Contingent | |
| | | <input type="checkbox"/> Unliquidated | |
| | | <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No | |
| | | <input type="checkbox"/> Yes | |
| 3.11 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 1,803.06 |
| | AGGREKO LLC 4610 W. ADMIRAL DOYLE DR. NEW IBERIA, LA 70560 | <i>Check all that apply.</i> | |
| | | <input type="checkbox"/> Contingent | |
| | | <input type="checkbox"/> Unliquidated | |
| | | <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No | |
| | | <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.12 | Nonpriority creditor's name and mailing address AGRA INDUSTRIES INC DBA MERRILL FAB INC 1211 W WATER STREET MERRILL, WI 54452 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.13 | Nonpriority creditor's name and mailing address AIRCON CORPORATION 2873 CHELSEA AVENUE PO BOX 80446 MEMPHIS, TN 38108 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 324.17 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.14 | Nonpriority creditor's name and mailing address AIRGAS USA LLC 2015 VAUGHN RD BLDG 400 KENNESAW, GA 30144 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 10,917.09 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.15 | Nonpriority creditor's name and mailing address AIRMATIC INC 284 THREE TUN RD MALVERN, PA 19355 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 972.66 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.16 | Nonpriority creditor's name and mailing address ALABAMA ELECTRIC COMPANY INC OF DOTHAN PO BOX 8277 DOTHAN, AL 36304 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 70,092.76 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.17 | Nonpriority creditor's name and mailing address ALLCO ELECTRIC INC PO BOX 427 LA GRANGE, NC 28551 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.18 | Nonpriority creditor's name and mailing address ALRO STEEL CORP 3100 E HIGH ST PO BOX 927 JACKSON, MI 49204 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,370.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.19 | Nonpriority creditor's name and mailing address ALTAIR EQUIPMENT COMPANY INC 335 CONSTANCE DR WARMINSTER, PA 18974 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 4,216.94 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.20 | Nonpriority creditor's name and mailing address AMANDUS KAHL USA CORP 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 239,923.92 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.21 | Nonpriority creditor's name and mailing address AMETEK ARIZONA INSTRUMENT LLC 3375 N DELAWARE ST CHANDLER, AZ 85225 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,622.68 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|------|---|---|---------------|
| 3.22 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 2,648.48 |
| | AMETEK ARIZONA INSTRUMENT LLC DBA AMETEK BROOKFIELD 3375 N DELAWARE STREET CHANDLER, AZ 85225 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.23 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 2,087.85 |
| | AMORY HARDWARE LLC 401 HWY 278 W BLDG 1 AMORY, MS 38821 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.24 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 161,000.75 |
| | AMORY WATER AND ELECTRIC P.O. BOX 266 AMORY, MS 38821 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.25 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 96,023.60 |
| | ANDRITZ INC 336 W PENN ST MUNCY, PA 17756 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.26 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 15,808.00 |
| | ANSON MECHANICAL PIPING INC 271 W POLK ST POLKTON, NC 28135 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

ENVIVA PELLETS, LLC
Name

Case number (if known)

24-70505

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.27 | Nonpriority creditor's name and mailing address AON RISK SERVICES SOUTHWEST INC PO BOX 955816 ST LOUIS, MO 63195 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 10,962.50 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.28 | Nonpriority creditor's name and mailing address APPLIED INDUSTRIAL TECHNOLOGIES DIXIE INC ONE APPLIED PLAZA CLEVELAND, OH 44115 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,941.47 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.29 | Nonpriority creditor's name and mailing address APPLIED TECHNICAL SERVICES INC 1049 TRIAD COURT MARIETTA, GA 30062 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 10,500.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.30 | Nonpriority creditor's name and mailing address ARC3 GASES INC PO BOX 1708 DUNN, NC 28335 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 3,680.77 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.31 | Nonpriority creditor's name and mailing address ARELLANO, MARIBEL ADDRESS ON FILE | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 220.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.32 | Nonpriority creditor's name and mailing address ARROW LLC 1606 A STATE PARK ROAD MOOREVILLE, MS 38857 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 5,223.56 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.33 | Nonpriority creditor's name and mailing address ARROWHEAD ENVIRONMENTAL SERVICES LLC PO BOX 217 WINDSOR, VA 23487 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 35,370.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.34 | Nonpriority creditor's name and mailing address ASCENDUM MACHINERY INC 3561 JONES SAUSAGE RD CHARLOTTE, NC 27529 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.35 | Nonpriority creditor's name and mailing address ASGCO MFG INC 730 BANGOR RD NAZARETH, PA 18064 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 10,548.06 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.36 | Nonpriority creditor's name and mailing address AT&T AT&T BANKRUPTCY CENTER 2270 LAKESIDE BLVD 7TH FLOOR RICHARDSON, TX 75082 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|------|--|--|-----------------|
| 3.37 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ Undetermined |
| | AT&T 250269483-4 PO BOX 5019 CAROL STREAM, IL 60197 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.38 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 3,638.22 |
| | AT&T CORP PO BOX 5019 CAROL STREAM, IL 60197 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.39 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 26,788.37 |
| | ATLANTIC CONSTRUCTORS INC 1401 BATTERY BROOKE PKWY RICHMOND, VA 23237 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.40 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 9,950.23 |
| | AUBURN FILTERSENSE LLC 800 CUMMINGS CENTER SUITE 355W BEVERLY, MA 01915 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.41 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 1,833.00 |
| | AV PRODUCTS INC 2352 PENDLEY ROAD CUMMING, GA 30041 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.42 | Nonpriority creditor's name and mailing address B&B HOSE & RUBBER CO INC 4604 BAINBRIDGE BLVD CHESAPEAKE, VA 23320 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,769.72 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.43 | Nonpriority creditor's name and mailing address B&D TECHNOLOGIES PO BOX 16922 ATLANTA, GA 30321 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 76,270.12 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.44 | Nonpriority creditor's name and mailing address B+B ICE OF TAMPA BAY INC 2281 N VALRICO RD SEFFNER, FL 33584 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 156.60 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.45 | Nonpriority creditor's name and mailing address BARN OF DOTHAN LLC 1481 WESTGATE PKWY SUITE 2 DOTHAN, AL 36303 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,516.03 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.46 | Nonpriority creditor's name and mailing address BAY DISPOSAL LLC PO BOX 535233 PITTSBURGH, PA 15253 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 614.06 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

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|------|--|--|-------------|
| 3.47 | Nonpriority creditor's name and mailing address BEAMON & JOHNSON INC P.O. BOX 1188 SUFFOLK, VA 23439 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 6,489.98 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|------|--|--|-----------------|
| 3.48 | Nonpriority creditor's name and mailing address BEAMON, NATHANIEL ADDRESS ON FILE | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|------|---|--|----------|
| 3.49 | Nonpriority creditor's name and mailing address BEARING & SUPPLY OF TUPELO PO BOX 3243 TUPELO, MS 38803 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 43.82 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|------|---|--|--------------|
| 3.50 | Nonpriority creditor's name and mailing address BELL AND SONS TRUCKING CO INC 41029 OLD HWY 45 SOUTH ABERDEEN, MS 39730 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 20,621.18 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|------|---|--|-------------|
| 3.51 | Nonpriority creditor's name and mailing address BELZONA CAROLINA INC 1100 INDIAN ISLAND RD AURORA, NC 27806 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 3,058.28 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.52 | Nonpriority creditor's name and mailing address BERTON, DANIEL 112 BRIDLE TRL. YOUNGSVILLE, NC 27596 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.53 | Nonpriority creditor's name and mailing address BEST WADE PETROLEUM INC 201 DODGE DR RIPLEY, TN 38063 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 32,628.33 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.54 | Nonpriority creditor's name and mailing address BESTEST INTERNATIONAL PMB 504 17853 SANTIAGO BLVD SUITE 107 VILLA PARK, CA 92861 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 12,468.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.54 | Nonpriority creditor's name and mailing address BETE FOG NOZZLE INC 50 GREENFIELD STREET GREENFIELD, MA 01301 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 413.20 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.55 | Nonpriority creditor's name and mailing address BIG TOP MANUFACTURING INC 3255 N US 19 PERRY, FL 32347 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,750.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.57 | Nonpriority creditor's name and mailing address BIOMASS ENERGY LAB 100 KEDRON RD PEACHTREE CITY, GA 30269 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 4,642.50 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.58 | Nonpriority creditor's name and mailing address BIOMASS ENERGY LABS 100 KEDRON DR CONYERS, GA 30269 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 906.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.58 | Nonpriority creditor's name and mailing address BLUEWATER RENTALS LLC PO BOX 658 FRANKLIN, VA 23851 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,479.88 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.60 | Nonpriority creditor's name and mailing address BRASINGTON, CHARLES A. ADDRESS ON FILE | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.61 | Nonpriority creditor's name and mailing address BRENNTAG MID SOUTH INC PO BOX 752094 CHARLOTTE, NC 28275 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 12,599.70 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.62 | Nonpriority creditor's name and mailing address BREWER COMPANY ACE 348 NE CENTER ST PO BOX 397 FAISON, NC 28341 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,421.42 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.63 | Nonpriority creditor's name and mailing address BRIGGS EQUIPMENT INC LOCK BOX 841272 DALLAS, TX 75284 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 8,555.50 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.64 | Nonpriority creditor's name and mailing address BRUKS SIWERTELL INC 5975 SHILOH ROAD SUITE 109 ALPHARETTA, GA 30005 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 56,458.01 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.65 | Nonpriority creditor's name and mailing address BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 SAINT LOUIS, MO 63150 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.65 | Nonpriority creditor's name and mailing address BULK BAG DEPOT INC PO BOX 1834 HARDEEVILLE, SC 29927 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 12,985.05 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

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|------|--|--|--------------|
| 3.67 | Nonpriority creditor's name and mailing address BURGESS, JUSTIN ADDRESS ON FILE | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 60,142.00 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|------|---|--|--------------|
| 3.68 | Nonpriority creditor's name and mailing address BUSY B RENTAL 110 HWY 6 N AMORY, MS 38821 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 10,602.00 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|------|---|--|-----------------|
| 3.69 | Nonpriority creditor's name and mailing address BY PRODUCTS DISTRIBUTORS INC PO BOX 189 2833 FRIEDENS CHURCH RD MOUNT CRAWFORD, VA 22841 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|------|--|--|-------------|
| 3.70 | Nonpriority creditor's name and mailing address C H REED INC 301 POPLAR STREET HANOVER, PA 17331 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 5,176.47 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

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|------|--|--|-----------------|
| 3.71 | Nonpriority creditor's name and mailing address C TERRY HUNT INDUSTRIES INC 5426 INNER PERIMETER ROAD VALDOSTA, GA 31601 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

Name

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.72 | Nonpriority creditor's name and mailing address CAL INVESTMENTS LLC ATTN TO: JANET M. CALLAHAN 205 MARTIN LUTHER JR. KING DR. AMORY, MS 38821 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: BORROWER OF AMORY SELLER NOTE | \$ 2,000,000.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.73 | Nonpriority creditor's name and mailing address CAMPBELL OIL COMPANY P.O. BOX 637 ELIZABETHTOWN, NC 28337 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 20,335.14 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.74 | Nonpriority creditor's name and mailing address CAN'T BE BEAT FENCE & CONSTRUCTION LLC 2204 HIGHWAY 53 PERKINSTON, MS 39573 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.75 | Nonpriority creditor's name and mailing address CARROLL EMC 155 N HWY 113 CARROLLTON, GA 30117 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 81.90 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.76 | Nonpriority creditor's name and mailing address CARTER MACHINERY COMPANY INC PO BOX 751053 CHARLOTTE, NC 28275 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 23,083.49 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|--------------------------|
| 3.77 | Nonpriority creditor's name and mailing address CCC GROUP INC PO BOX 200350 SAN ANTONIO, TX 78220 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ Undetermined |
| 3.78 | Nonpriority creditor's name and mailing address CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ 24.18 |
| 3.79 | Nonpriority creditor's name and mailing address CEDAR CREEK LAND AND TIMBER INC 214 DEER ST BREWTON, AL 36426 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ Undetermined |
| 3.80 | Nonpriority creditor's name and mailing address CENTURION INDUSTRIES INC PO BOX 531 FREDONIA, KS 66736 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ Undetermined |
| 3.81 | Nonpriority creditor's name and mailing address CENTURY LINK PO BOX 1319 CHARLOTTE, NC 28201 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ 624.51 |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

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|------|---|--|--------------|
| 3.82 | Nonpriority creditor's name and mailing address CERTIFIED LABORATORIES PO BOX 152170 IRVING, TX 75015 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 91,637.01 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|------|--|--|--------------|
| 3.83 | Nonpriority creditor's name and mailing address CHAPEL STEEL CORP 640 N. LASALLE STREET SUITE 680 CHICAGO, IL 60654 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 21,766.36 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|------|---|--|-------------|
| 3.84 | Nonpriority creditor's name and mailing address CHEM-AQUA INC 23261 NETWORK PLACE CHICAGO, IL 60673 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 7,376.49 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|------|---|--|--------------|
| 3.85 | Nonpriority creditor's name and mailing address CINTAS CORPORATION PO BOX 631025 CINCINNATI, OH 45263 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 29,247.12 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|------|---|--|-----------|
| 3.86 | Nonpriority creditor's name and mailing address CITY OF BOWDON 182 GRAMMAR SCHOOL ROAD BOWDON, GA 30108 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 160.12 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.87 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 33,330.00
Check all that apply.
 CITY OF MARIANNA
 PO BOX 936
 MARIANNA, FL 32447
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.88 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ Undetermined
Check all that apply.
 CLARKES SHEET METAL INC
 660 CONGER ST
 EUGENE, OR 97402
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.89 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 97,192.87
Check all that apply.
 CLEMENTS MECHANICAL INC
 P.O. BOX 70
 PLEASANT HILL, NC 27866
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.90 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ Undetermined
Check all that apply.
 CLEVELAND PUNCH AND DIE COMPANY
 PO BOX 769
 666 PRATT STREET
 RAVENNA, OH 44266
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.91 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 2,602.30
Check all that apply.
 CLIMAX METAL PRODUCTS COMPANY
 8141 TYLER BLVD
 #B9
 MENTOR, OH 44060
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.92 | Nonpriority creditor's name and mailing address CMF INC PO BOX 309 AURORA, NC 27806 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.93 | Nonpriority creditor's name and mailing address COASTAL CAROLINA LAND AND TIMBER LLC 376 DUR WOOD EVANS RD BEULAVILLE, NC 28518 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.94 | Nonpriority creditor's name and mailing address COASTAL STAFFING LLC PO BOX 823473 PHILADELPHIA, PA 19182 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.95 | Nonpriority creditor's name and mailing address COCA SALES INC PO BOX 119 BAKER, LA 70704 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 68,993.85 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.96 | Nonpriority creditor's name and mailing address CODY L CORDON TRUCKING LLC 433 TRANTERS CREEK RD WASHINGTON, NC 27889 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.97 | Nonpriority creditor's name and mailing address COLONY TIRE CORPORATION PO BOX 63382 CHARLOTTE, NC 28263 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 47,388.75 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.98 | Nonpriority creditor's name and mailing address COLUMBIA GAS OF VIRGINIA INC 7001 HARBOUR VIEW SUFFOLK, VA 23435 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 111,907.45 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.99 | Nonpriority creditor's name and mailing address COLUMBUS RUBBER & GASKET CO INC 2915 HIGHWAY 50 E COLUMBUS, MS 39702 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 618.78 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.100 | Nonpriority creditor's name and mailing address COMFORT SYSTEMS USA SOUTHEAST INC 13040 W US HWY 84 NEWTON, AL 36352 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,359.50 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.101 | Nonpriority creditor's name and mailing address COMMERCIAL READY MIX PRODUCTS INC PO BOX 189 WINTON, NC 27986 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 226.45 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|-------|--|--|--------------------|
| 3.102 | Nonpriority creditor's name and mailing address COMMONWEALTH OF VIRGINIA DEPARTMENT OF LABOR AND SAFETY 600 EAST MAIN STREET SUITE 207 RICHMOND, VA 23219 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ _____ 60.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.103 | Nonpriority creditor's name and mailing address COMPRESSED AIR TECHNOLOGIES INC 1758 HWY 49 S FLORENCE, MS 39073 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ _____ 3,147.01 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.104 | Nonpriority creditor's name and mailing address CONSOLIDATED MILL SUPPLIES LLC 841 COMMERCIAL COURT PO BOX 780 MURFREESBORO, TN 37133 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ _____ 22,366.29 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.105 | Nonpriority creditor's name and mailing address CONTINENTAL CONVEYOR & MACHINE WORKS LTD 470 ST ALPHONSE ST SOUTH THETFORD MINES, QC G6G 3V8 CANADA | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ _____ 4,551.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.106 | Nonpriority creditor's name and mailing address CONVEYOR COMPONENTS COMPANY INC 130 SELTZER RD PO BOX 167 CROSWELL, MI 48422 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ _____ 1,194.01 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.107 | Nonpriority creditor's name and mailing address CONVEYOR ENGINEERING & MANUFACTURING 1345 76 AVENUE SW CEDAR RAPIDS, IA 52404 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 347,811.80 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.108 | Nonpriority creditor's name and mailing address COOPER MARINE & TIMBERLANDS CORP PO BOX 1566 BIRMINGHAM, AL 36633 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.109 | Nonpriority creditor's name and mailing address COTTONDALE HIGH SCHOOL 2680 LEVY STREET COTTONDALE, FL 32431 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 200.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.110 | Nonpriority creditor's name and mailing address COX BUSINESS DEPT 781121 PO BOX 78000 DETROIT, MI 48278 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 43.24 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.111 | Nonpriority creditor's name and mailing address CPG INC PO BOX 9157 CHESAPEAKE, VA 23321 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 5,478.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|-------|--|---|--------------|
| 3.112 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 20,405.50 |
| | CRAB TRUCKING LLC 885 WALTER E MARTIN RD CONWAY, NC 27820 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.113 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 30,936.93 |
| | CRAWFORD ELECTRIC SUPPLY CO INC 7701 W LITTLE YORK RD #800 HOUSTON, TX 77040-5398 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.114 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 1,633.00 |
| | CRAWLEY TIMBER CO PO BOX 1544 KINSTON, NC 28503 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.115 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 2,226.00 |
| | CREATIVE BUSINESS SOLUTIONS INC 3413 GRIFFIN ST PORTSMOUTH, VA 23707 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.116 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 6,725.00 |
| | CROFTON CONSTRUCTION SERVICES INC 16 HARPER AVE PORTSMOUTH, VA 23707 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.117 | Nonpriority creditor's name and mailing address CROW BURLINGAME CO DBA BUMPER TO BUMPER PO BOX 111 LITTLE ROCK, AR 72203 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 426.37 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.118 | Nonpriority creditor's name and mailing address CRYSTAL SPRINGS INC PO BOX 660579 DALLAS, TX 75266 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 625.25 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.119 | Nonpriority creditor's name and mailing address CT CORPORATION SYSTEM PO BOX 4349 CAROL STREAM, IL 60197 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.120 | Nonpriority creditor's name and mailing address CULLIGAN 315 E 15TH ST PANAMA CITY, FL 32405 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 3,503.86 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.121 | Nonpriority creditor's name and mailing address CULLIGAN WATER CONDITIONING 1350 US HIGHWAY 17S ELIZABETH CITY, NC 27909 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 176.95 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.122 | Nonpriority creditor's name and mailing address CULLIGAN WATER OF GOLDSBORO 1207 US HWY 117 BYPASS SOUTH GOLDSBORO, NC 27530 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 113.12 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.123 | Nonpriority creditor's name and mailing address CURBELL PLASTICS INC 14746 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 79,772.52 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.124 | Nonpriority creditor's name and mailing address CUSTOM ADVANCED CONNECTIONS 903 BAY STAR BLVD WEBSTER, TX 77598 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 12,719.36 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.125 | Nonpriority creditor's name and mailing address CV TECHNOLOGY INC 15852 MERCANTILE COURT JUPITER, FL 33478 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.126 | Nonpriority creditor's name and mailing address D TAYLOR COMPANY 1064 S. HAMPTON PLACE BIRMINGHAM, AL 35242 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 3,089.40 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.127 | Nonpriority creditor's name and mailing address D&D MECHANICAL INC 2563 BELLWOOD ROAD RICHMOND, VA 23237 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 10,479.73 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.128 | Nonpriority creditor's name and mailing address D&J FARMS INC 1104 STATESVILLE ROAD COMO, NC 27818 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 13,110.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.129 | Nonpriority creditor's name and mailing address DATA2GO WIRELESS 4171 W HILLSBORO BLVD STE 3 COCONUT CREEK, FL 33073 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 89.54 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.130 | Nonpriority creditor's name and mailing address DAVID WHITE CRANE SERVICE LLC 31288 WHISTLE STOP DRIVE FRANKLIN, VA 23851 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.131 | Nonpriority creditor's name and mailing address DE LAGE LANDEN FINANCIAL SERVICES INC PO BOX 825736 PHILADELPHIA, PA 19182 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 6,787.60 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | | |
|-------|--|--|----|--------------|
| 3.132 | Nonpriority creditor's name and mailing address DEPARTMENT OF ENVIRONMENTAL QUALITY ENFORCEMENT GROUP NCDEQ-DAQ 1641 MAIL SERVICE CENTER RALEIGH, NC 27699 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ | Undetermined |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Last 4 digits of account number | | | |

| | | | | |
|-------|---|--|----|-----------|
| 3.133 | Nonpriority creditor's name and mailing address DILLON SUPPLY COMPANY PO BOX 896595 CHARLOTTE, NC 28289 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ | 34,800.23 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Last 4 digits of account number | | | |

| | | | | |
|-------|--|--|----|----------|
| 3.134 | Nonpriority creditor's name and mailing address DISCOUNT TWO WAY RADIO CORPORATION 555 W VICTORIA STREET COMPTON, CA 90220 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ | 6,495.28 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Last 4 digits of account number | | | |

| | | | | |
|-------|--|--|----|----------|
| 3.135 | Nonpriority creditor's name and mailing address DODGE MECHANICAL POWER TRANSMISSION COMPANY 1061 HOLLAND ROAD SIMPSONVILLE, SC 29681 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ | 3,953.13 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Last 4 digits of account number | | | |

| | | | | |
|-------|---|--|----|----------|
| 3.136 | Nonpriority creditor's name and mailing address DOMESTIC FUELS & LUBES INC PO BOX 1313 CHESAPEAKE, VA 23327 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ | 1,572.80 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |
| | Last 4 digits of account number | | | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.137 | Nonpriority creditor's name and mailing address DOMINION NORTH CAROLINA POWER PO BOX 26543 RICHMOND, VA 23290 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 2,256,379.52 |
| 3.138 | Nonpriority creditor's name and mailing address DOMINION VIRGINIA POWER PO BOX 26543 RICHMOND, VA 23290 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 805,982.94 |
| 3.139 | Nonpriority creditor's name and mailing address DONALDSONS BACKHOE SERVICE LLC 3317 KYNESVILLE ROAD COTTONDALE, FL 32431 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 32,000.00 |
| 3.140 | Nonpriority creditor's name and mailing address DORSSERS INC HWY 412 WEST SILOAM SPRINGS, OK 74338 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 105,430.00 |
| 3.141 | Nonpriority creditor's name and mailing address DUKE ENERGY PO BOX 1003 CHARLOTTE, NC 28201 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 973,208.99 |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.142 | Nonpriority creditor's name and mailing address DURAGRIND INC 2910 WEST LEFEVRE RD STERLING, IL 61081 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 325,767.74 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.143 | Nonpriority creditor's name and mailing address DURR SYSTEMS INC 26801 NORTHWESTERN HWY SOUTHFIELD, MI 48033 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,131.40 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.144 | Nonpriority creditor's name and mailing address DUSTEX LLC DBA LDX SOLUTIONS 60 CHASTAIN CENTER BLVD NW SUITE 60 KENNESAW, GA 30144 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 213,488.71 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.145 | Nonpriority creditor's name and mailing address E FIRE INC PO BOX 438 TUPELO, MS 38802 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 446.85 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.146 | Nonpriority creditor's name and mailing address EAST COAST CONSTRUCTION SERVICES LLC 2705 WESTCHESTER DRIVE HIGH POINT, NC 27262 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------------|
| 3.147 | Nonpriority creditor's name and mailing address ECONOMY PRINTING INC 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ 869.20 |
| 3.148 | Nonpriority creditor's name and mailing address EDGEWORTH EXCAVATION LLC 1839 HIGHWAY 25 NORTH AMORY, MS 38821 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ 10,720.50 |
| 3.149 | Nonpriority creditor's name and mailing address ELECTRIC MOTOR SALES & SERVICE INC PO BOX 2225 COLUMBUS, MS 39704 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ 27,185.00 |
| 3.150 | Nonpriority creditor's name and mailing address ELECTRIC MOTOR SHOP OF WAKE FOREST INC 1225 N WHITE ST WAKE FOREST, NC 27588 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ 50,642.34 |
| 3.151 | Nonpriority creditor's name and mailing address ELECTRIC SUPPLY & EQUIPMENT CO PO BOX 601118 CHARLOTTE, NC 28260 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ 22,824.58 |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|-------|---|---|-----------------|
| 3.152 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 325,236.72 |
| | ELECTRICAL EQUIPMENT COMPANY 1440 DIGGS DR RALEIGH, NC 27603 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.153 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ Undetermined |
| | ELECTRONIC MAINTENANCE ASSOCIATES INC 5220 LANGFORD PARK DR SUITE A NORCROSS, GA 30071 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.154 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 660.00 |
| | ELECTRONIC SECURITY SOLUTIONS 110 DIXIE STREET CARROLLTON, GA 30117 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.155 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 2,301.00 |
| | ELOGIC TRUCKING LLC 6991 POST RD WINSTON, GA 30187 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.156 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 14.40 |
| | EMERGENCY SYSTEMS INC 3027 PLYMOUTH STREET JACKSONVILLE, FL 32205 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|---|-------------------|
| 3.157 | Nonpriority creditor's name and mailing address ENGINEERED SYSTEMS INC 1121 DUNCAN REIDVILLE RD DUNCAN, SC 29334 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,056.72 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.158 | Nonpriority creditor's name and mailing address ENVIRONMENTAL PNEUMATICS INC 215 BOWERS RD OAKLAND, TN 38060 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 18,580.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.159 | Nonpriority creditor's name and mailing address ENVIVA HOLDINGS , L.P. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE | \$ 19,662,313.75 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.160 | Nonpriority creditor's name and mailing address ENVIVA INC. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE | \$ 821,193,950.23 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.161 | Nonpriority creditor's name and mailing address ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE | \$ 178,862,409.28 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|---|-------------------|
| 3.162 | Nonpriority creditor's name and mailing address ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED ZEDRA F/K/A FITZGERALD & LAW NEW PENDEREL HOUSE 4TH FLR 283-288 HIGH HOLBORN LONDON, WC1V 7HP UNITED KINGDOM | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE | \$ 1,039.87 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.163 | Nonpriority creditor's name and mailing address ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE | \$ 125,868,029.61 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.164 | Nonpriority creditor's name and mailing address ENVIVA PELLETS GREENWOOD, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE | \$ 857,691.88 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.165 | Nonpriority creditor's name and mailing address ENVIVA TOOLING SERVICES COMPANY, LLC 7200 WISCONSIN AVE SUITE 1000 BETHESDA, MD 20814 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE | \$ 1,083.71 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.166 | Nonpriority creditor's name and mailing address ENVIVA WILMINGTON HOLDINGS, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE | \$ 839,762.72 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.167 | Nonpriority creditor's name and mailing address EPES LOGISTICS SERVICES INC P.O. BOX 35884 GREENSBORO, NC 27425 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,311.18 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.168 | Nonpriority creditor's name and mailing address EPPERSON AND CO INC 8180 NORMANDY BLVD JACKSONVILLE, FL 32221 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 53,341.45 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.169 | Nonpriority creditor's name and mailing address EVOLVE PERSONNEL SOLUTIONS LLC PO BOX 26470 SAN FRANCISCO, CA 94126 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.170 | Nonpriority creditor's name and mailing address EXPRESS EMPLOYMENT PROFESSIONALS 9701 BOARDWALK BLVD OKLAHOMA CITY, OK 73162 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 5,464.17 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.171 | Nonpriority creditor's name and mailing address EZZELL TRUCKING INC PO BOX 67 HARRELLS, NC 28444 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,347,131.19 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.172 | Nonpriority creditor's name and mailing address FAGUS GRECON INC 648-A GRIFFITH ROAD CHARLOTTE, NC 28217 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 640.43 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.173 | Nonpriority creditor's name and mailing address FAMILY TREE FORESTRY LLC 1205 RACCOON RD SUMTER, SC 29154 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.174 | Nonpriority creditor's name and mailing address FARMERS PRODUCE CO 1100 ARMORY DRIVE FRANKLIN, VA 23851 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 664.45 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.175 | Nonpriority creditor's name and mailing address FASTENAL COMPANY CORP PO BOX 1286 WINONA, MN 55987 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 140,525.93 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.176 | Nonpriority creditor's name and mailing address FASTENER SERVICE INC PO BOX 6067 DOTHAN, AL 36302 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 3,879.08 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.177 | Nonpriority creditor's name and mailing address FERGUSON US HOLDINGS INC 12500 JEFFERSON AVE NEWPORT NEWS, VA 23602 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 579.42 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.178 | Nonpriority creditor's name and mailing address FIA TIMBER GROWTH FLORIDA 1 LLC 15 PIEDMONT CENTER SUITE 1250 ATLANTA, GA 30305 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.179 | Nonpriority creditor's name and mailing address FIRE CONNECTIONS INC 2520 N WESLEYAN BLVD ROCKY MOUNT, NC 27804 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 6,930.17 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.180 | Nonpriority creditor's name and mailing address FIRST CALL TRUCK PARTS 7318 W. TENNESSEE STREET TALLAHASSEE, FL 32304 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 8,111.31 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.181 | Nonpriority creditor's name and mailing address FLAMEX INC 4365 FEDERAL DRIVE GREENSBORO, NC 27410 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,653.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.182 | Nonpriority creditor's name and mailing address FLORIDA DEPARTMENT OF REVENUE FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE, FL 32399 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.183 | Nonpriority creditor's name and mailing address FLORIDA FORESTRY ASSOCIATION PO BOX 1696 TALLAHASSEE, FL 32302 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 15,190.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.184 | Nonpriority creditor's name and mailing address FLORIDA GAS TRANSMISSION CO LLC DISBURSEMENT PO BOX 204032 DALLAS, TX 75320 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 5,994.47 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.185 | Nonpriority creditor's name and mailing address FNA INC DBA FIREFLY NORTH AMERICA INC 7753 E OVERLOOK DRIVE SCOTTSDALE, AZ 85255 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 12,900.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.186 | Nonpriority creditor's name and mailing address FORDHAM, MICHAEL ADDRESS ON FILE | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 125.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.187 | Nonpriority creditor's name and mailing address FORESTRY TRANSPORT INC 1182 HILL-N-DALE ST, SOUTH TALLAHASSEE, FL 32317 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.188 | Nonpriority creditor's name and mailing address FOUNTAIN, JAMES A. ADDRESS ON FILE | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.189 | Nonpriority creditor's name and mailing address FOWLKES PLUMBING LLC PO BOX 483 AMORY, MS 38821 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,112.80 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.190 | Nonpriority creditor's name and mailing address FPL NW FL 700 UNIVERSE BLVD NORTH PALM BEACH, FL 33408 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 13,526.54 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.191 | Nonpriority creditor's name and mailing address FQS BEAR EQUIPMENT INC PO BOX 890740 CHARLOTTE, NC 28289 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,303.30 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|-------|--|---|-----------------|
| 3.192 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ Undetermined |
| | FRANK & SONS LOGGING PO BOX 97 STATE LINE, MS 39362 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.193 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 21,062.92 |
| | FYBR SOLUTIONS INC 138 E 7TH AVENUE SUITE 100 VANCOUVER, BC V6A 1Z6 CANADA | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.194 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 2,500.00 |
| | GASTON VOLUNTEER FIRE DEPARTMENT 210 OLD EMPORIA ROAD GASTON, NC 27832 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.195 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 56,321.00 |
| | GENERAL IRON AND STEEL CO INC PO BOX 26 ALBERTA, VA 23821 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.196 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 24,665.24 |
| | GENESIS III INC PO BOX 186 5575 LYNDON RD PROPHETSTOWN, IL 61277 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.197 | Nonpriority creditor's name and mailing address GEORGIA NATURAL GAS COMPANY 814 WEST PEACHTREE STREET NW SUITE 1000 ATLANTA, GA 30308 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 510.04 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.198 | Nonpriority creditor's name and mailing address GLOBAL INDUSTRIAL 29833 NETWORK PLACE CHICAGO, IL 60673 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,864.63 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.199 | Nonpriority creditor's name and mailing address GLOBO MAINTENANCE AND CLEANING SERVICES LLC 4369 SOUTH STREET MARIANNA, FL 32448 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 3,000.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.200 | Nonpriority creditor's name and mailing address GLS STAFFING 603 S MADISON ST WHITEVILLE, NC 28472 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.201 | Nonpriority creditor's name and mailing address GR MABREY INC PO BOX 326 ROANOKE RAPIDS, NC 27870 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 53,537.50 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.202 | Nonpriority creditor's name and mailing address GREEN ENGINEERING PLLC 303 GOLDSBORO STREET EAST WILSON, NC 27894 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.203 | Nonpriority creditor's name and mailing address GREGORY POOLE EQUIPMENT COMPANY PROCESSING CENTER PO BOX 60457 CHARLOTTE, NC 28260 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 190,592.41 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.204 | Nonpriority creditor's name and mailing address GRIFFIN EXTERMINATING CO INC 2212 N WILLIAM ST GOLDSBORO, NC 27530 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 350.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.205 | Nonpriority creditor's name and mailing address GRIZZLY INDUSTRIAL INC 1821 VALENCIA STREET BELLINGHAM, WA 98229 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,084.50 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.206 | Nonpriority creditor's name and mailing address GROOME INDUSTRIAL SERVICE GROUP LLC 305 PALMER ROAD DENVER, NJ 07834 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.207 | Nonpriority creditor's name and mailing address HALLS FIRE & SAFETY INC 619 NC HWY 48 ROANOKE RAPIDS, NC 27870 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 400.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.208 | Nonpriority creditor's name and mailing address HAMILTON BROTHERS CONSTRUCTION CO LLC 228 CHURCH ST CERRO GORDO, NC 28430 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.209 | Nonpriority creditor's name and mailing address HARMON TRUCKIN 717 ORANGE ST CHIPLEY, FL 32428 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.210 | Nonpriority creditor's name and mailing address HAROLD BECK & SONS INC 11 TERRY DRIVE NEWTOWN, PA 18940 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 10,599.44 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.211 | Nonpriority creditor's name and mailing address HARRELLSVILLE METAL WORKS INC PO BOX 385 HARRELLSVILLE, NC 27942 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 9,115.50 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|-------|--|---|-----------------|
| 3.212 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 901.12 |
| | HAWKINS TIRE CENTER LLC 104 METTS RD NETTLETON, MS 38858 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.213 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 3,277.50 |
| | HEPACO LLC PO BOX 746228 ATLANTA, GA 30374 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.214 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ Undetermined |
| | HERC RENTALS INC PO BOX 936257 ATLANTA, GA 31193 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.215 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ Undetermined |
| | HERTZ EQUIPMENT INC PO BOX 650280 DALLAS, TX 75266 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.216 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 2,560.60 |
| | HI LINE INC PO BOX 972081 DALLAS, TX 75397 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.217 | Nonpriority creditor's name and mailing address HILLER COMPANIES INC 3751 JOY SPRINGS DRIVE MOBILE, AL 36693 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,265.28 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.218 | Nonpriority creditor's name and mailing address HOGENTOGLER & CO INC PO BOX 2219 COLUMBIA, MD 21045 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 612.45 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.219 | Nonpriority creditor's name and mailing address HOLIDAY ICE INC 201 W 8TH ST ROANOKE RAPIDS, NC 27870 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 301.68 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.220 | Nonpriority creditor's name and mailing address HOLLAND MANUFACTURING CO INC PO BOX 5568 DOTHAN, AL 36302 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 29,685.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.221 | Nonpriority creditor's name and mailing address HOLMES TOOLS & ENGINEERING PO BOX 95 BONIFAY, FL 32425 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 46,303.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|---------------------|
| 3.222 | Nonpriority creditor's name and mailing address HOLSTON GASES INC 545 W BAXTER AVENUE KNOXVILLE, TN 37921 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>3,890.56</u> |
| 3.223 | Nonpriority creditor's name and mailing address HOME OIL COMPANY INC 5744 E US HIGHWAY 84 COWARTS, AL 36321 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>16,568.92</u> |
| 3.224 | Nonpriority creditor's name and mailing address HR DIRECT 8137 MALACHITE AVE RANCHO CUCAMONGA, CA 91730 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>17.94</u> |
| 3.225 | Nonpriority creditor's name and mailing address HURST BOILER & WELDING CO INC 100 BOILMAKER LA COOLIDGE, GA 31738 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>301.61</u> |
| 3.226 | Nonpriority creditor's name and mailing address HUX SAFETY SOLUTIONS LLC PO BOX 173 ROANOKE RAPIDS, NC 27870 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>10,713.40</u> |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|------------------------|
| 3.227 | Nonpriority creditor's name and mailing address INDIANS SPRING WATER COMPANY PO BOX 12332 WILMINGTON, NC 28405 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>772.28</u> |
| 3.228 | Nonpriority creditor's name and mailing address INDUSTRIAL CONVEYOR BELT SYSTEMS LLC PO BOX 7149 SAVANNAH, GA 31418 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>57,560.27</u> |
| 3.229 | Nonpriority creditor's name and mailing address INDUSTRIAL ELECTRIC MOTOR WORKS INC PO BOX 638 MARION, MS 39342 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>Undetermined</u> |
| 3.230 | Nonpriority creditor's name and mailing address INDUSTRIAL RELIABILITY AND REPAIR LLC 370 DOUGLAS AVE CHILLICOTHE, OH 45601 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>Undetermined</u> |
| 3.231 | Nonpriority creditor's name and mailing address INSIGHT SERVICES INC 20338 PROGRESS DR STRONGSVILLE, OH 44149 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>1,714.90</u> |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|-------|---|--|-------------|
| 3.232 | Nonpriority creditor's name and mailing address INSULATING SERVICES INC 10709 GRANITE ST SUITE H CHARLOTTE, NC 28273 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 9,650.00 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|-------|---|--|-------------|
| 3.233 | Nonpriority creditor's name and mailing address INTEGRATED POWER SERVICES LLC 250 EXECUTIVE CENTER DR SUITE 201 GREENVILLE, SC 29615 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,751.40 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|-------|---|--|---------------|
| 3.234 | Nonpriority creditor's name and mailing address IPEC INC PO BOX 241 GAYLORD, MI 49734 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 112,946.33 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|-------|---|--|-----------|
| 3.235 | Nonpriority creditor's name and mailing address IRVIN AUTO PARTS 522 HWY 278W AMORY, MS 38821 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 134.79 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|-------|--|--|--------------|
| 3.236 | Nonpriority creditor's name and mailing address IVC TECHNOLOGIES 210 S WEST STREET LEBANON, OH 45036 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 32,560.35 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.237 | Nonpriority creditor's name and mailing address JACKSON COUNTY UTILITIES 2864 MADISON STREET MARIANNA, FL 32448 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 149,475.43 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.238 | Nonpriority creditor's name and mailing address JAMES PEST CONTROL 140 CROSSWIND DRIVE LITTLETON, NC 27850 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 395.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.239 | Nonpriority creditor's name and mailing address JAMES RIVER EQUIPMENT VA LLC 11047 LEADBETTER ROAD ASHLAND, VA 23005 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 4,224.15 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.240 | Nonpriority creditor's name and mailing address JERNIGAN OIL COMPANY INC PO BOX 688 AHOSKIE, NC 27910 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 26,156.68 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.241 | Nonpriority creditor's name and mailing address JGH II INC 3334 BEARD ROAD EASTOVER, NC 28312 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 28,750.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.242 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ Undetermined
Check all that apply.
 JH WRIGHT & ASSOCIATES INC
 PO BOX 1085
 DAPHNE, AL 36526
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.243 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ Undetermined
Check all that apply.
 JL FARMS AND DEVELOPMENT LLC
 5892 SAPONY CREEK DR
 NASHVILLE, NC 27856
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.244 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 21,838.71
Check all that apply.
 JMP EQUIPMENT COMPANY LLC
 PO BOX 890396
 CHARLOTTE, NC 28289
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.245 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ Undetermined
Check all that apply.
 JOEY CHANCELOR TRUCKING LLC
 13197 HWY 513
 ENTERPRISE, MS 39330
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.246 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ Undetermined
Check all that apply.
 JOHN DEERE FINANCIAL INC
 PO BOX 4450
 CAROL STREAM, IL 60197
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.247 | Nonpriority creditor's name and mailing address JOHNSON CONTROLS FIRE PROTECTION LP 4700 EXCHANGE COURT SUITE 300 BOCA RATON, FL 33431 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,506.61 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.248 | Nonpriority creditor's name and mailing address KANDJ WINSUPPLY INDUSTRIAL PVF 115 EAST NINE MILE ROAD PENSACOLA, FL 32534 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 18,187.55 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.249 | Nonpriority creditor's name and mailing address KC SUPPLY HOLDINGS LLC 3306 WYOMING ST KANSAS CITY, MO 64111 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.250 | Nonpriority creditor's name and mailing address KCW CONTRACTING LLC 2477 BOX ELDER RD SUFFOLK, VA 23437 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 31,776.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.251 | Nonpriority creditor's name and mailing address KEEN PLUMBING CO PO BOX 1796 GOLDSBORO, NC 27533 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.252 | Nonpriority creditor's name and mailing address KIMBALL MIDWEST 4800 ROBERTS ROAD COLUMBUS, OH 43228 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,306.34 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.253 | Nonpriority creditor's name and mailing address KLUBER LUBRICATION NA LP LOCK BOX 730031 DALLAS, TX 75373 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 61,755.09 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.254 | Nonpriority creditor's name and mailing address KONECRANES INC PO BOX 644994 PITTSBURGH, PA 15264 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 13,900.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.255 | Nonpriority creditor's name and mailing address KRAFT POWERCON INC 38 DUKAAVE FAIRFIELD, CT 06825 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 22,949.65 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.256 | Nonpriority creditor's name and mailing address KURGAN LANDCARE INC 541 ETHERIDGE ROAD CHESAPEAKE, VA 23322 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,165.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|-------|--|--|-----------|
| 3.257 | Nonpriority creditor's name and mailing address LE BLEU SARY DISTRIBUTING, INC 162-B OLD HERTFORD ROAD EDENTON, NC 27932 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 368.05 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|-------|---|--|-----------|
| 3.258 | Nonpriority creditor's name and mailing address LEE SPRING LLC 140 58TH STREET SUITE 3C BROOKLYN, NY 11220 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 321.60 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|-------|--|--|-------------|
| 3.259 | Nonpriority creditor's name and mailing address LEWIS SMITH SUPPLY CORP 4072 LAFAYETTE STREET MARIANNA, FL 32446 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 3,651.90 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|-------|---|--|-----------------|
| 3.260 | Nonpriority creditor's name and mailing address LEWIS TRUCKING 1752 NC HWY 561 EAST HARRELLSVILLE, NC 27942 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|-------|---|--|--------------|
| 3.261 | Nonpriority creditor's name and mailing address LINDE INC PO BOX 281901 ATLANTA, GA 30384 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 15,525.21 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.262 | Nonpriority creditor's name and mailing address LIQUID HANDLING EQUIPMENT INC PO BOX 668525 CHARLOTTE, NC 28266 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 43,433.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.263 | Nonpriority creditor's name and mailing address LONGLEAF CONSULTANTS LLC 212 MYRICK RD LUMBERTON, MS 39455 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.264 | Nonpriority creditor's name and mailing address LOWE CONSTRUCTION CO LLC PO BOX 97 151 APACHE RD HARRELLSVILLE, NC 27942 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 59,712.50 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.265 | Nonpriority creditor's name and mailing address LUBRICATION ENGINEERS INC PO BOX 16025 WICHITA, KS 67216 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 17,928.63 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.266 | Nonpriority creditor's name and mailing address LUNDBERG LLC DBA LDX SOLUTIONS 8271 154TH ST NE SUITE 250 REDMOND, WA 98052 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 17,744.35 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.267 | Nonpriority creditor's name and mailing address MACROSEAL INC 2122 E WHITEHILL ROAD PRINCE GEORGE, VA 23875 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 16,942.07 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.268 | Nonpriority creditor's name and mailing address MANSFIELD POWER & GAS LLC 1025 AIRPORT PARKWAY GAINESVILLE, GA 30501 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 96,246.61 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.269 | Nonpriority creditor's name and mailing address MARINE & MAINLAND HYDRAULIC SERVICES INC 3521 BROOKDALE DR S MOBILE, AL 36618 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,295.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.270 | Nonpriority creditor's name and mailing address MARINE OIL SERVICE INC 201 E CITY HALL AVE NORFOLK, VA 23510 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,075.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.271 | Nonpriority creditor's name and mailing address MARTIN ENGINEERING COMPANY ONE MARTIN PLACE NEPONSET, IL 61345 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 11,326.56 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|----------------------|
| 3.272 | Nonpriority creditor's name and mailing address MARTIN SPROCKET & GEAR INC P.O. BOX 886 SCOTSDALE, GA 30079 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>190,042.58</u> |
| 3.273 | Nonpriority creditor's name and mailing address MATHESON TRI GAS INC PO BOX 842724 DALLAS, TX 75284 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>36,251.67</u> |
| 3.274 | Nonpriority creditor's name and mailing address MAXIM SYSTEMS INC 4142 MELROSE AVENUE, NW SUITE #22 ROANOKE, VA 24017 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>658.02</u> |
| 3.275 | Nonpriority creditor's name and mailing address MAYER ELECTRIC SUPPLY COMPANY INC PO BOX 896537 CHARLOTTE, NC 28289 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>1,974.93</u> |
| 3.276 | Nonpriority creditor's name and mailing address MCMASTER-CARR SUPPLY COMPANY 600 N COUNTY LINE ROAD ELMHURST, IL 60126 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>5,487.55</u> |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.277 | Nonpriority creditor's name and mailing address MCNAUGHTON MCKAY ELECTRIC COMPANY PO BOX 890976 CHARLOTTE, NC 28289 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,930.93 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.278 | Nonpriority creditor's name and mailing address MECHANICAL SPECIALTIES INC PO BOX 186 CHILLICOTHE, OH 45601 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 48,846.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.279 | Nonpriority creditor's name and mailing address MESSER HARDWARE INC 110 SAXON STREET BOWDON, GA 30108 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 224.05 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.280 | Nonpriority creditor's name and mailing address METAL TECHNOLOGIES OF MUFREESBORO 314 W BROAD STREET MURFREESBORO, NC 27855 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 33,245.94 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.281 | Nonpriority creditor's name and mailing address METTLER TOLEDO LLC 1900 POLARIS PARKWAY COLUMBUS, OH 43240 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 5,868.73 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.282 | Nonpriority creditor's name and mailing address MILLER TRANSPORT LLC P.O. BOX 366 WIGGINS, MS 39577 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,500.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.283 | Nonpriority creditor's name and mailing address MILTON J WOOD FIRE PROTECTION INC 3805 FAYE ROAD JACKSONVILLE, FL 32226 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 82,982.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.284 | Nonpriority creditor's name and mailing address MKS GROUP LLC 303 S 5TH ST SAINT PAULS, NC 28384 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.285 | Nonpriority creditor's name and mailing address MMA GLOBAL ENTERPRISES INC 575 LEXINGTON AVENUE SUITE 400 NEW YORK, NY 10022 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 9,832.62 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.286 | Nonpriority creditor's name and mailing address MOBILE REPAIR SOLUTIONS 2001 US HIGHWAY 158 OXFORD, NC 27565 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 11,189.04 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|------------------------|
| 3.287 | Nonpriority creditor's name and mailing address MOTION INDUSTRIES INC 1605 ALTON RD BIRMINGHAM, AL 35210 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ 311,847.48 |
| 3.288 | Nonpriority creditor's name and mailing address MOYOCK FARMS ASSOCIATES INC DBA CURRITUCK SAND CO 461 CARATOKE HWY MOYOCK, NC 27958 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ 1,342.32 |
| 3.289 | Nonpriority creditor's name and mailing address MR JANITOR JANITORIAL AND CARPET CLEANING INC 221 BLACKWELL ST TUPELO, MS 38804 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ 1,108.80 |
| 3.290 | Nonpriority creditor's name and mailing address MSC INDUSTRIAL SUPPLY - CLASS C SOLUTIONS 525 HARBOUR PLACE DRIVE DAVIDSON, NC 28036 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ 1,910.07 |
| 3.291 | Nonpriority creditor's name and mailing address MULLER COMMUNICATIONS INC PO BOX 1722 DOTHAN, AL 36302 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ _____ 709.52 |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|-------|---|--|-----------------|
| 3.292 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 6,528.00 |
| | NATIONWIDE BOILER INC DBA PACIFIC COMBUSTION ENGINEERING 42400 CHRISTY ST FREMONT, CA 94538 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.293 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 3.60 |
| | NC DEPT ENVIRONMENTAL QUALITY DIVISION OF AIR QUALITY BUDGET OFFICE 1641 MAIL SERVICE CENTER RALEIGH, NC 27699 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.294 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 3,661.50 |
| | NC FORESTRY ASSOCIATION INC 1600 GLENWOOD AVE 2ND FLOOR RALEIGH, NC 27608 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.295 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ Undetermined |
| | NC OSHA ATTN: CHRIS JAISON 111 HILLSBOROUGH ST RALEIGH, NC 27603 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | |
| | | Basis for the claim: LITIGATION CASE #DOCKET NO. 2022-6428 | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.296 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ Undetermined |
| | NC OSHA ATTN: CHRIS JAISON 111 HILLSBOROUGH ST RALEIGH, NC 27603 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | |
| | | Basis for the claim: POTENTIAL LEGAL CLAIM | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|-------|---|--|---------------|
| 3.297 | Nonpriority creditor's name and mailing address NC STATE PORTS AUTHORITY PO BOX 63175 CHARLOTTE, NC 28263 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 241,301.98 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|-------|---|--|-------------|
| 3.298 | Nonpriority creditor's name and mailing address NCFA SFI-SIC 1600 GLENWOOD AVENUE RALEIGH, NC 27608 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,635.47 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|-------|---|--|-----------------|
| 3.299 | Nonpriority creditor's name and mailing address NEAL LAND & TIMBER COMPANY PO BOX 548 BLOUNTSTOWN, FL 32424 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|-------|---|--|-------------|
| 3.300 | Nonpriority creditor's name and mailing address NEIL BURGESS FARMS 125 RANSOM STREET CONWAY, NC 27820 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 7,699.79 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

| | | | |
|-------|---|--|--------------|
| 3.301 | Nonpriority creditor's name and mailing address NEW DIXIE OIL CORPORATION 1501 MARSHALL ST ROANOKE RAPIDS, NC 27870 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 41,440.55 |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | Last 4 digits of account number | | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.302 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 220.47
Check all that apply.
 NEW PIG CORPORATION
 1 PORK AVE
 TIPTON, PA 16684
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.303 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 15,555.16
Check all that apply.
 NEW YORK BLOWER COMPANY
 7660 S QUINCY ST
 WILLOWBROOK, IL 60527
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.304 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 206,514.92
Check all that apply.
 NORFOLK BEARING & SUPPLY CO INC
 PO BOX 12825
 NORFOLK, VA 23541
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.305 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 8,986.75
Check all that apply.
 NORTH CAROLINA FORESTRY ASSOCIATION
 1600 GLENWOOD AVENUE
 RALEIGH, NC 27608
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.306 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 24,940.44
Check all that apply.
 NORTHAMPTON COUNTY PUBLIC WORKS DEPT
 PO BOX 68
 JACKSON, NC 27845
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.307 | Nonpriority creditor's name and mailing address OAK RIDGE INDUSTRIES LLC PO BOX 1748 WASHINGTON, NC 27889 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 843,489.63 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.308 | Nonpriority creditor's name and mailing address ODYSSEY FIRE PROTECTION INC 210 OLD DAIRY RD UNIT A1 WILMINGTON, NC 28405 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 10,378.75 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.309 | Nonpriority creditor's name and mailing address OLD DOMINION FIRE COMPANY 820 GREENBRIER CIRCLE SUITE 8 CHESAPEAKE, VA 23320 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 32,530.11 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.310 | Nonpriority creditor's name and mailing address OLD DOMINION INSULATION 1620 CENTERVILLE TURNPIKE SUITE 126 VIRGINIA BEACH, VA 23464 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.311 | Nonpriority creditor's name and mailing address ON SITE HOSE INC 1001-102 GOODWORTH RD APEX, NC 27539 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 736.65 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.312 | Nonpriority creditor's name and mailing address ONEAL INC PO BOX 890297 CHARLOTTE, NC 28289 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 23,337.24 |
| 3.313 | Nonpriority creditor's name and mailing address O'NEAL STEEL INC 2311 HIGHLAND AVE S SUITE 200 BIRMINGHAM, AL 35205 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 123,984.89 |
| 3.314 | Nonpriority creditor's name and mailing address ONEAL STEEL LLC PO BOX 934243 ATLANTA, GA 31193 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 1,556.16 |
| 3.315 | Nonpriority creditor's name and mailing address OPACITY CONSULTANTS 108 RHEA CT BENSON, NC 27504 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 1,250.00 |
| 3.316 | Nonpriority creditor's name and mailing address ORACLE AMERICA INC 500 ORACLE PKWY REDWOOD CITY, CA 94065 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ Undetermined |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.317 | Nonpriority creditor's name and mailing address ORION ICS LLC 8000 REGENCY PKWY SUITE 430 CARY, NC 27518 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 29,380.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.318 | Nonpriority creditor's name and mailing address ORKIN LLC 342-WILMINGTON NC 98 LULLWATER DR WILMINGTON, NC 28403 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 248.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.319 | Nonpriority creditor's name and mailing address PALLET ONE OF NORTH CAROLINA INC BUTNER 2340 IKE BROOKS RD SILER CITY, NC 27344 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.320 | Nonpriority creditor's name and mailing address PANTEGO OVERHEAD DOORS LLC 964 MAIN STEM RD PANTEGO, NC 27860 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 4,870.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.321 | Nonpriority creditor's name and mailing address PARKER CONSTRUCTION INC 4703 E HWY 22 PANAMA CITY, FL 32404 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 104,493.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.322 | Nonpriority creditor's name and mailing address PARKER OIL & PROPANE 2365 CARRSVILLE HWY FRANKLIN, VA 23851 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 49,596.60 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.323 | Nonpriority creditor's name and mailing address PARKS PORTABLE TOILETS INC PO BOX 1611 179 COMBS ROAD GOLDSBORO, NC 27533 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 486.06 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.324 | Nonpriority creditor's name and mailing address PATTONS INC 2616 DISCOVERY DR CHARLOTTE, NC 27613 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 63,995.56 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.325 | Nonpriority creditor's name and mailing address PETROCHOICE LLC PO BOX 829604 PHILADELPHIA, PA 19182 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 13,412.10 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.326 | Nonpriority creditor's name and mailing address PHELPS FAN LLC 10701 INTERSTATE 30 LITTLE ROCK, AR 72209 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 47,475.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.327 | Nonpriority creditor's name and mailing address PHILLIPS GRAINS ADDRESS ON FILE | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 4,408.75 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.328 | Nonpriority creditor's name and mailing address PHILLIP'S TOWING SERVICE INC 327 ALEXANDER STREET FAYETTEVILLE, NC 28301 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 36,950.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.329 | Nonpriority creditor's name and mailing address PHILLIPS, JAMES H. ADDRESS ON FILE | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.330 | Nonpriority creditor's name and mailing address PIEDMONT NATURAL GAS 550 S TRYON ST DEC-44A CHARLOTTE, NC 28202 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 24,820.89 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.331 | Nonpriority creditor's name and mailing address PIEDMONT SERVICE GROUP LLC 1031 NOWELL ROAD RALEIGH, NC 27607 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 40,025.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.332 | Nonpriority creditor's name and mailing address POPE, SYBARIS ADDRESS ON FILE | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.333 | Nonpriority creditor's name and mailing address POWER MECHANICAL INC 4811 COMMERCE DR NEWPORT NEWS, VA 23607 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 17,970.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.334 | Nonpriority creditor's name and mailing address POWERSCREEN MID ATLANTIC INC PO BOX 2505 KERNERSVILLE, NC 27285 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.335 | Nonpriority creditor's name and mailing address PRECISION INC 300 SE 14TH STREET PELLA, IA 50219 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 6,588.29 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.336 | Nonpriority creditor's name and mailing address PREMIER TIMBER LLC 1900 SPRING GARDEN RD NEW BERN, NC 28562 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.337 | Nonpriority creditor's name and mailing address PROCESS EQUIPMENT INC 2770 WELBORN STREET PELHAM, AL 35124 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 9,962.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.338 | Nonpriority creditor's name and mailing address PROFUNDUS HOLDINGS INC PO BOX 510 BERRYVILLE, VA 22611 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 3,303.39 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.339 | Nonpriority creditor's name and mailing address PRUITT LUMBER CO INC 8153B NC HWY 56 WEST LOUISBURG, NC 27549 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,162.88 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.340 | Nonpriority creditor's name and mailing address QUALITY MILL SERVICE INC 3631 EAST US HIGHWAY 90 LAKE CITY, FL 32055 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 22.50 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.341 | Nonpriority creditor's name and mailing address QUENCH USA INC PO BOX 781393 PHILADELPHIA, PA 19178 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.342 | Nonpriority creditor's name and mailing address QUINCY COMPRESSOR LLC PO BOX 123427 DEPT 3427 DALLAS, TX 75312 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 75,950.85 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.343 | Nonpriority creditor's name and mailing address R E MICHEL COMPANY LLC ONE R E MICHEL DRIVE GLEN BURNIE, MD 21060 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 608.48 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.344 | Nonpriority creditor's name and mailing address R&L CARRIERS INC PO BOX 10020 PORT WILLIAM, OH 45164 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,053.27 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.345 | Nonpriority creditor's name and mailing address RADWELL INTERNATIONAL INC 1 MILLENNIUM DRIVE WILLINGBORO, NJ 08046 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 8,827.82 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.346 | Nonpriority creditor's name and mailing address RENT A JOHN PO BOX 15549 WILMINGTON, NC 28408 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 78.97 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.347 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 585.91
Check all that apply.
 REYNOLDS, TOMMIE D. Contingent
 ADDRESS ON FILE Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.348 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ Undetermined
Check all that apply.
 RHINERSON FARMS INC Contingent
 PO BOX 505 Unliquidated
 BONIFAY, FL 32425 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.349 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ Undetermined
Check all that apply.
 RICHARD B SCOTT FARMS Contingent
 1046 LAUREL DR Unliquidated
 WAVERLY, VA 23890 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.350 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 185.00
Check all that apply.
 RIVER EDGE WATER JET TECHNOLOGIES INC Contingent
 12795 GA HWY 34 Unliquidated
 FRANKLIN, GA 30217 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.351 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ Undetermined
Check all that apply.
 RL KUNZ INC Contingent
 PO BOX 5875 Unliquidated
 GREENVILLE, SC 29606 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|-------|--|---|-----------------|
| 3.352 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 2,547.70 |
| | ROADMART INC MARIANNA 4716 HWY 90 EAST MARIANNA, FL 32446 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.353 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 1,836.10 |
| | ROANOKE PORT A JOHNS INC PO BOX 1123 ROANOKE RAPIDS, NC 27870 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.354 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ Undetermined |
| | ROBERSON LOGGING LLC 1834 HOLLY SPRINGS CHURCH RD WILLIAMSTON, NC 27892 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.355 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ Undetermined |
| | ROBERT E MASON & ASSOCIATES INC 1726 N GRAHAM ST CHARLOTTE, NC 28206 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.356 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 1,735.20 |
| | ROBERT HALF INTERNATIONAL INC 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.357 | Nonpriority creditor's name and mailing address ROCKWELL AUTOMATION INC PO BOX 371125M PITTSBURGH, PA 15251 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,506.59 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.358 | Nonpriority creditor's name and mailing address ROYAL QUALITY MAINTENANCE INC PO BOX 791 ROCKY MOUNT, NC 27802 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 3,208.92 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.359 | Nonpriority creditor's name and mailing address RS BOTTOMS LOGGING INC 148 WEAVER ROAD BRODNAX, VA 23920 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 534.04 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.360 | Nonpriority creditor's name and mailing address RYDER INTEGRATED LOGISTICS INC 11690 NW 105 ST MIAMI, FL 33178 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 149,420.38 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.361 | Nonpriority creditor's name and mailing address SAFETY KLEEN SYSTEMS INC PO BOX 975201 DALLAS, TX 75397 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 13,088.62 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.362 | Nonpriority creditor's name and mailing address SAFFO CONTRACTORS INC PO BOX 7035 WILMINGTON, NC 28406 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.363 | Nonpriority creditor's name and mailing address SAMPSON COUNTY PUBLIC WORKS PO BOX 580015 CHARLOTTE, NC 28258 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 58,256.46 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.364 | Nonpriority creditor's name and mailing address SAMPSON COUNTY TAX COLLECTOR PO BOX 207 CLINTON, NC 28329 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.365 | Nonpriority creditor's name and mailing address SAMUEL SON AND CO (USA) INC 1401 DAVEY ROAD WOODRIDGE, IL 60517 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 84,585.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.366 | Nonpriority creditor's name and mailing address SAPPHIRE GAS SOLUTIONS LLC 100 I45N STE 152A CONROE, TX 77301 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 152,203.09 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|-------|--|--|------------------------|
| 3.367 | Nonpriority creditor's name and mailing address SATELLITE SHELTERS INC 2530 XENIUM LANE N SUITE 150 MINNEAPOLIS, MN 55441 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ <u>31,519.76</u> |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.368 | Nonpriority creditor's name and mailing address SCHAEFFER MANUFACTURING COMPANY DEPT 3518 PO BOX 790100 SAINT LOUIS, MO 63179 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ <u>18,579.46</u> |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.369 | Nonpriority creditor's name and mailing address SCHAEFFER'S SPECIALIZED LUBRICANTS 102 BARTON STREET SAINT LOUIS, MO 63104 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ <u>Undetermined</u> |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.370 | Nonpriority creditor's name and mailing address SEA COAST COMMUNICATIONS INC 1027 S KERR AVENUE WILMINGTON, NC 28403 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ <u>7,403.56</u> |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.371 | Nonpriority creditor's name and mailing address SELF RISING CLEANING SERVICE CORP 9041 BLACK CHESTNUT DR LELAND, NC 28451 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ <u>390.00</u> |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.372 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** \$ 1,483.13
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

SEW EURODRIVE INC
13606 WINTERBERRY RIDGE RD
MIDLOTHIAN, VA 23112

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.373 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** \$ 927.35
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

SHERWIN WILLIAMS CO
4239 LAFAYETTE ST
MARIANNA, FL 32446

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.374 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** \$ 42.20
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

SHRED IT USA LLC
28883 NETWORK PLACE
CHICAGO, IL 60673

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.375 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** \$ 5,840.38
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

SHUTTLEWAGON A NORDCO COMPANY INC
245 W FOREST HILL AVE
OAK CREEK, WI 53154

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.376 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** \$ 65,175.00
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

SHW STORAGE & HANDLING SOLUTIONS
400 GALLERIA PKWY
STE 1500
ATLANTA, GA 30339

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.377 | Nonpriority creditor's name and mailing address SIGMA THERMAL INC 4875 DEEN ROAD MARIETTA, GA 30066 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 90,807.01 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.378 | Nonpriority creditor's name and mailing address SLEEP INN & SUITES 203 NC HWY 55 W MOUNT OLIVE, NC 28365 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 512.90 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.379 | Nonpriority creditor's name and mailing address SMITH INDUSTRIAL SERVICE INC 2001 W I 65 SERVICE ROAD NORTH MOBILE, AL 36618 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 49,375.90 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.380 | Nonpriority creditor's name and mailing address SOGGY BOTTOM FORESTRY INC 1881 JONES ROAD WILLIAMSTON, NC 27892 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.381 | Nonpriority creditor's name and mailing address SOLUNI LLC 146 BALFOUR DR CHARLESTON, SC 29492 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 68,775.75 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.382 | Nonpriority creditor's name and mailing address SONIC AIR SYSTEMS INC 1050 BEACON STREET BREA, CA 92821 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,263.82 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.383 | Nonpriority creditor's name and mailing address SONICAIRE INC 3831 KIMWELL DRIVE WINSTON SALEM, NC 27103 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 80,523.19 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.384 | Nonpriority creditor's name and mailing address SOUTH ATLANTIC GALVANIZING PO BOX 890425 CHARLOTTE, NC 28289 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 5,923.97 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.385 | Nonpriority creditor's name and mailing address SOUTHAMPTON COUNTY DEPT OF UTILITIES ATTN: JEANNE P.O. BOX 250 COURTLAND, VA 23837 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 56,129.19 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.386 | Nonpriority creditor's name and mailing address SOUTHEAST CLEANING SOLUTIONS LLC 118 FRED RD ORRUM, NC 28369 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 34,200.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.387 | Nonpriority creditor's name and mailing address SOUTHEAST CONVEYOR INC PO BOX 130 EMERSON, GA 30137 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.388 | Nonpriority creditor's name and mailing address SOUTHEAST INDUSTRIAL EQUIPMENT INC PO BOX 63230 CHARLOTTE, NC 28263 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 5,002.05 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.389 | Nonpriority creditor's name and mailing address SOUTHEASTERN CABLE PRODUCTS INC 507 E MAIN ST PO BOX 34 AHOSKIE, NC 27910 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 3,667.32 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.390 | Nonpriority creditor's name and mailing address SOUTHEASTERN PRECISION TOOLS 191 SENECA REEF DR HAMPSTEAD, NC 28443 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 18,127.06 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.391 | Nonpriority creditor's name and mailing address SOUTHEASTERN SUPPLY LLC 85 KIDSPEACE DRIVE BOWDON, GA 30108 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 15,891.15 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.392 | Nonpriority creditor's name and mailing address SOUTHERN FORESTRY CONSULTANTS INC PO BOX 310345 ENTERPRISE, AL 36331 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 392.07 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.393 | Nonpriority creditor's name and mailing address SOUTHERN LIGHT LLC DBA UNITI FIBER 107 SAINT FRANCIS ST SUITE 1800 MOBILE, AL 36602 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 185.25 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.394 | Nonpriority creditor's name and mailing address SOUTHERN MATERIAL HANDLING INC PO BOX 4025 PORTSMOUTH, VA 23701 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 16,602.63 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.395 | Nonpriority creditor's name and mailing address SOUTHERN PINES TIMBER LLC 125 SHIRLEY FARM ROAD PINETOWN, NC 27865 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.396 | Nonpriority creditor's name and mailing address SOUTHERN VENDING 1919 DRUMMOND AVENUE PANAMA CITY, FL 32405 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 936.72 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.397 | Nonpriority creditor's name and mailing address SOUTHLAND MILLING COMPANY PO BOX 351 BLOUNTSTOWN, FL 32424 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 5,800.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.398 | Nonpriority creditor's name and mailing address SPEC RESCUE INTERNATIONAL INC 2697 INTERNATIONAL PKWY 128-3 VIRGINIA BEACH, VA 23452 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.399 | Nonpriority creditor's name and mailing address SPIVEY SERVICE CORP 1209 INTERNATIONAL PLAZA CHESAPEAKE, VA 23323 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 461.10 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.400 | Nonpriority creditor's name and mailing address SPRINGER ENERGY 400 MAXWELL AVENUE P.O. BOX 698 SPRINGER, NM 87747 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,607.10 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.401 | Nonpriority creditor's name and mailing address SS JANITORIAL LLC 6301 ANGUS DR SUITE C RALEIGH, NC 27617 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 6,267.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|-------|---|---|--------------|
| 3.402 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 10,057.30 |
| | ST LOUIS SCREW AND BOLT 2000 ACCESS BLVD MADISON, IL 62060 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.403 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 350.00 |
| | STANLEY MECHANICAL & HVAC SYSTEMS LLC 203 OAKWOOD LN CURRIE, NC 28435 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.404 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 7,249.80 |
| | STAPLES INC PO BOX 70242 PHILADELPHIA, PA 19176 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.405 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 806.25 |
| | STAR FIRE EXTINGUISHER INC 4206 KELSON AVENUE MARIANNA, FL 32447 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.406 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 5,395.55 |
| | STEWART & STEVENSON FDDA LLC 55 WAUGH SUITE 1000 HOUSTON, TX 77007 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.407 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ Undetermined
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.408 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 29,000.00
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.409 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 29,888.04
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.410 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ Undetermined
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.411 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ Undetermined
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|------------------------|
| 3.412 | Nonpriority creditor's name and mailing address SWAIN & TEMPLE INC 149 LILLY ROAD SOUTH MILLS, NC 27976 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>3,129.00</u> |
| 3.413 | Nonpriority creditor's name and mailing address SWETMAN SECURITY SERVICE INC 180 DELAUNEY STREET BILOXI, MS 39530 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>Undetermined</u> |
| 3.414 | Nonpriority creditor's name and mailing address SYSTEMS SERVICE 1901 TELEDYNE ROAD MONROE, NC 28110 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>Undetermined</u> |
| 3.415 | Nonpriority creditor's name and mailing address TAYLORS REPAIR HEATING AIR & ELECTRICAL LLC 159 SHEEP PASTURE ROAD ALBERTSON, NC 28508 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>13,900.00</u> |
| 3.416 | Nonpriority creditor's name and mailing address TB WOODS INCORPORATED 300 GRANITE STREET STE 201 BRAintree, MA 02184 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ <u>17,302.42</u> |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.417 | Nonpriority creditor's name and mailing address TD DRAKE CONSTRUCTION COMPANY LLC 613 DOLITTLE MILL RD CONWAY, NC 27820 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.418 | Nonpriority creditor's name and mailing address TEAL SALES INC 20818 44TH AVE W SUITE 201 LYNNWOOD, WA 98036 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 467,769.32 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.419 | Nonpriority creditor's name and mailing address TECH SPECIALIST INC 810 GREAT SOUTHWEST PKWY ATLANTA, GA 30336 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 495.24 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.420 | Nonpriority creditor's name and mailing address TECHNICAL ASSOCIATES OF CHARLOTTE PC 1230 W MOREHEAD ST SUITE 400 CHARLOTTE, NC 28208 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 4,995.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.421 | Nonpriority creditor's name and mailing address TECO PEOPLES GAS PO BOX 31318 TAMPA, FL 33631-3318 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 41,042.08 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

| | | | |
|-------|---|--|--------------|
| 3.422 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 9,074.94 |
| | TECTRON ENGINEERING COMPANY 5820 COMMONWEALTH AVE. JACKSONVILLE, FL 32254 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.423 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 52,182.70 |
| | TENCARVA MACHINERY COMPANY PO BOX 409897 ATLANTA, GA 30384 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.424 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 365.00 |
| | TERMINIX COMPANY INC PO BOX 2587 FAYETTEVILLE, NC 28302 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.425 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 5,565.00 |
| | TESTAMERICA LABORATORIES INC PO BOX 204290 DALLAS, TX 75320 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.426 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 1,798.68 |
| | THOMPSON MACHINERY COMMERCE CORP PO BOX 945496 ATLANTA, GA 30394 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

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Amount of claim

| | | | |
|-------|---|---|--------------|
| 3.427 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 7,307.57 |
| | THOMPSON TRACTOR CO INC PO BOX 934005 ATLANTA, GA 31193 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.428 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 6,979.00 |
| | THUR O CLEAN INC 314 CHURCH RD AHOSKIE, NC 27910 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.429 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 5,549.91 |
| | TIFCO INDUSTRIES INC PO BOX 40277 HOUSTON, TX 77240 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.430 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 51,291.57 |
| | TOWN OF AHOSKIE PO BOX 767 AHOSKIE, NC 27910 | <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.431 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$ 985.79 |
| | TOYOTA INDUSTRIES COMMERCIAL FINANCE INC PO BOX 660926 DALLAS, TX 75266 | <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | Date or dates debt was incurred UNDETERMINED | Is the claim subject to offset? | |
| | Last 4 digits of account number | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

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Amount of claim

3.432 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 573,959.38
Check all that apply.
 TPI ENGINEERED SYSTEMS
 385 KENT RD
 BOWDON, GA 30108
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.433 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 2,690.40
Check all that apply.
 TRACTEL INC
 6300 W BY NORTHWEST BLVD
 STE 100
 HOUSTON, TX 77040
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.434 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 3,000.00
Check all that apply.
 TRASH ROLLOFF OF BAY COUNTY
 1627 AIRPORT ROAD
 PANAMA CITY, FL 32405
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.435 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 25,571.99
Check all that apply.
 TRASK INSTRUMENTATION INC
 414 WEST POINSETT STREET
 GREER, SC 29650
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.436 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 658.58
Check all that apply.
 TREASURER OF VIRGINIA
 DEPARTMENT OF ENVIRONMENTAL QUALITY
 RECEIPTS CONTROL
 PO BOX 1104
 RICHMOND, VA 23218
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.437 | Nonpriority creditor's name and mailing address TREKNOCOM ENGINEERING PVT LTD C 204 RUTURANG S NO 41 KOTHRUD PUNE, 411038 INDIA | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 10,880.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.438 | Nonpriority creditor's name and mailing address TRI STATE LAND & TIMBER LLC PO BOX 841 ROCKY POINT, NC 28457 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,413.97 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.439 | Nonpriority creditor's name and mailing address TRIANGLE EAST TIMBER CO INC 625 MILLS ROAD MOUNT OLIVE, NC 28365 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,688.38 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.440 | Nonpriority creditor's name and mailing address TRICO GRADING INC PO BOX 175 AHOSKIE, NC 27910 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,930.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.441 | Nonpriority creditor's name and mailing address TRIDELTA SYSTEMS LLC 172 INDUSTRIAL PARK CI PO BOX 356 ABBEVILLE, AL 36310 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 11,550.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.442 | Nonpriority creditor's name and mailing address TURNER AUTO PARTS 370 NE CENTER ST FAISON, NC 28341 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 342.39 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.443 | Nonpriority creditor's name and mailing address UE SYSTEMS INC 14 HAYES STREET ELMSFORD, NY 10523 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,555.08 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.444 | Nonpriority creditor's name and mailing address UNDER PRESSURE WILMINGTON LLC 119 E HARLEY RD WILMINGTON, NC 28405 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,774.31 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.445 | Nonpriority creditor's name and mailing address UNIFIRST PO BOX 1528 ROCKY MOUNT, NC 27802 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 3,629.25 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.446 | Nonpriority creditor's name and mailing address UNIFIRST FIRST AID & SAFETY 3499 RIDER TRAIL S EARTH CITY, MO 63045 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 429.09 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.447 | Nonpriority creditor's name and mailing address UNIGUARD 1115 PLEASANT RIDGE ROAD GREENSBORO, NC 27409 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 29,099.56 |
| 3.448 | Nonpriority creditor's name and mailing address UNITED INSULATION CO OF WILMINGTON INC 2010 N KERR AVE WILMINGTON, NC 28405 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 8,265.96 |
| 3.449 | Nonpriority creditor's name and mailing address UNITED RENTALS PO BOX 100711 ATLANTA, GA 30384 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 10,746.51 |
| 3.450 | Nonpriority creditor's name and mailing address UNIVAR SOLUTIONS USA INC PO BOX 409692 ATLANTA, GA 30384 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 16,305.75 |
| 3.451 | Nonpriority creditor's name and mailing address US AIR FILTRATION INC 23811 WASHINGTON AVE C110-176 MURRIETA, CA 92562 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 1,749.74 |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.452 | Nonpriority creditor's name and mailing address VEGA AMERICAS INC 4170 ROSSLYN DRIVE CINCINNATI, OH 45209 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 297,756.47 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.453 | Nonpriority creditor's name and mailing address VEOLIA WTS SERVICES USA INC 3600 HORIZON BLVD FEASTERVILLE TREVOSSE, PA 19053 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 84,195.70 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.454 | Nonpriority creditor's name and mailing address VIRGINIA CAROLINA BELTING INC 475 ELECTRIC ROAD SALEM, VA 24153 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.455 | Nonpriority creditor's name and mailing address VIRGINIA FORESTRY ASSOCIATION 3808 AUGUSTA AVENUE RICHMOND, VA 23230 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 253.86 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.456 | Nonpriority creditor's name and mailing address VSC FIRE & SECURITY INC 1417 MILLER STORE RD SUITE C VIRGINIA BEACH, VA 23455 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 1,152.90 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.457 | Nonpriority creditor's name and mailing address VULCAN CONSTRUCTION MATERIALS LLC PO BOX 385014 BIRMINGHAM, AL 35238 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.458 | Nonpriority creditor's name and mailing address W.W. GRAINGER INC 100 GRAINGER PKWY LAKE FOREST, IL 60045 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 41,191.66 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.459 | Nonpriority creditor's name and mailing address WALKER MACHINERY CO LLC ROUTE 2 BOX 2188 ELLSINORE, MO 63937 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,770.10 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.460 | Nonpriority creditor's name and mailing address WASTE INDUSTRIES LLC A GFL ENVIRONMENTAL CO PO BOX 791519 BALTIMORE, MD 21279 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 11,789.40 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.461 | Nonpriority creditor's name and mailing address WASTE MANAGEMENT OF VIRGINIA INC PO BOX 13648 PHILADELPHIA, PA 19101 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 51,527.24 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.462 | Nonpriority creditor's name and mailing address WATCO COMPANIES LLC 39575 TREASURY CENTER CHICAGO, IL 60694 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 58,458.23 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.463 | Nonpriority creditor's name and mailing address WATERWAY SURVEYS & ENGINEERING LTD 321 CLEVELAND PLACE VIRGINIA BEACH, VA 23462 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 4,800.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.464 | Nonpriority creditor's name and mailing address WELLS BROTHERS CONSTRUCTION CO INC 34 SUMMERHILL ROAD TURKEY, NC 28393 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.465 | Nonpriority creditor's name and mailing address WESCO DISTRIBUTION INC 225 WEST STATION SQUARE SUITE 700 PITTSBURGH, PA 15219 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 14,054.74 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.466 | Nonpriority creditor's name and mailing address WEST FLORIDA ELECTRIC PO BOX 127 GRACEVILLE, FL 32440 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 974,700.17 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|---|--|-----------------|
| 3.467 | Nonpriority creditor's name and mailing address WEST SALEM MACHINERY PO BOX 5288 665 MURLARK AVE NW SALEM, OR 97304 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 124,017.51 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.468 | Nonpriority creditor's name and mailing address WESTERN OILFIELDS SUPPLY COMPANY 3404 STATE RD BAKERSFIELD, CA 93308 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 89,483.92 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.469 | Nonpriority creditor's name and mailing address WESTERN PNEUMATICS LLC PO BOX 21340 EUGENE, OR 97402 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 82,977.50 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.470 | Nonpriority creditor's name and mailing address WILLIAMS SCOTSMAN INC PO BOX 91975 CHICAGO, IL 60693 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 2,833.89 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.471 | Nonpriority creditor's name and mailing address WILLIAMSTON FIRE EXTINGUISHER SERVICE 201 EAST BLVD WILLIAMSTON, NC 27892 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 3,178.34 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.472 | Nonpriority creditor's name and mailing address WILMINGTON SAVINGS FUND SOCIETY FSB 500 DELAWARE AVENUE WILMINGTON, DE 19801 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: GUARANTOR OF 2026 UNSECURED NOTES INDENTURE | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.473 | Nonpriority creditor's name and mailing address WILMINGTON TERMINAL RAILROAD LP 27604 NETWORK PLACE CHICAGO, IL 60673 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 15,750.00 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.474 | Nonpriority creditor's name and mailing address WILMINGTON TRUST, NA ATTN TO: JOY HOLLOWAY 3591 WESTERRE PARKWAY STE. 300 RICHMOND, VA 23233 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: GUARANTOR OF 2047 MBFC LOAN AGREEMENT | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.475 | Nonpriority creditor's name and mailing address WILMINGTON TRUST, NA ATTN TO: JOY HOLLOWAY 3591 WESTERRE PARKWAY STE. 300 RICHMOND, VA 23233 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: GUARANTOR OF 2052 IDAS LOAN AGREEMENT | \$ Undetermined |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| 3.476 | Nonpriority creditor's name and mailing address WRIGHT AUTO SUPPLY INC 222 ROANOKE RAPIDS RD GASTON, NC 27832 | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE | \$ 4,185.74 |
| | Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |

Part 2: Additional Page

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. | | | Amount of claim |
|---|--|--|-----------------|
| 3.477 | Nonpriority creditor's name and mailing address XYLEM DEWATERING SOLUTIONS INC 84 FLOODGATE RD BRIDGEPORT, NJ 08014 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 40,366.33 |
| 3.478 | Nonpriority creditor's name and mailing address YOUNG, ANGELA M. ADDRESS ON FILE Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ Undetermined |
| 3.479 | Nonpriority creditor's name and mailing address ZORO TOOLS INC DBA ZORO 909 ASBURY DRIVE BUFFALO GROVE, IL 60089 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 1,790.49 |
| 3.480 | Nonpriority creditor's name and mailing address ZULTYS INC 785 LUCERNE DRIVE SUNNYVALE, CA 94085 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$ 133.33 |
| 3.481 | Nonpriority creditor's name and mailing address Date or dates debt was incurred Last 4 digits of account number | As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes | \$ |

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

| Name and mailing address | On which line in Part 1 or Part 2 is the related creditor (if any) listed? | Last 4 digits of account number, if any |
|---|--|---|
| 4.1 BALCH & BINGHAM LLP 188 EAST CAPITOL STREET SUITE 1400 JACKSON, MS 39201 | Line 3.474 <input type="checkbox"/> Not listed. Explain | |
| 4.2 INDUSTRIAL DEVELOPMENT AUTHORITY OF SUMTER COUNTY P.O. BOX 1059 LIVINGSTON, AL 35470 | Line 3.475 <input type="checkbox"/> Not listed. Explain | |
| 4.3 MISSISSIPPI BUSINESS FINANCE CORPORATION 735 RIVERSIDE DRIVE SUITE 300 JACKSON, MS 39202 | Line 3.474 <input type="checkbox"/> Not listed. Explain | |
| 4.4 WATKINS CROSS, LLC 226 SOUTH WASHINGTON STREET P.O. BOX 1528 LIVINGSTON, AL 35470 | Line 3.475 <input type="checkbox"/> Not listed. Explain | |
| 4.5 | Line <input type="checkbox"/> Not listed. Explain | |
| 4.6 | Line <input type="checkbox"/> Not listed. Explain | |
| 4.7 | Line <input type="checkbox"/> Not listed. Explain | |
| 4.8 | Line <input type="checkbox"/> Not listed. Explain | |
| 4.9 | Line <input type="checkbox"/> Not listed. Explain | |

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

| | | Total of claim amounts | |
|-----|--|-------------------------------|--|
| 5a. | Total claims from Part 1 | 5a. | \$ <u>0.00</u> |
| 5b. | Total claims from Part 2 | 5b. | \$ <u>1,167,229,311.91</u> + Undetermined Amounts |
| 5c. | Total of Parts 1 and 2 Lines 5a + 5b = 5c. | 5c. | \$ <u>1,167,229,311.91</u> + Undetermined Amounts |

Fill in this information to identify the case:

Debtor name ENVIVA PELLETS, LLC

United States Bankruptcy Court for the: Eastern District of Virginia

Case number (if known): 24-70505

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases ?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

| | | | |
|-----|--|---|---|
| 2.1 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>FREIGHT SERVICES AGREEMENT DATED: 10/01/2023</p> | <p>BAY LINE RAILROAD LLC 13901 SUTTON PARK DRIVE SOUTH SUITE 175 BUILDING C JACKSONVILLE, FL 32224</p> |
| 2.2 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>RAILROAD TRANSPORTATION CONTRACT DATED: 11/23/2022</p> | <p>BAYLINE RAILROAD LLC 2037 INDUSTRIAL DRIVE PANAMA CITY, FL 32045</p> |
| 2.3 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>OPTION AGREEMENT DATED: 06/26/2023</p> | <p>BOARD OF COMMISSIONERS OF ROADS AND REVENUES, WILKES COUNTY, GEORGIA C/O KAREN BURTON WILKES COUNTY COURTHOUSE ROOM 222 23 COURT SQUARE WASHINGTON, GA 30673</p> |
| 2.4 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>LEASE PURCHASE AGREEMENT DATED: 01/31/2023</p> | <p>CATERPILLAR FINANCIAL SERVICES CORP 2120 WEST END AVENUE NASHVILLE, TN 37203</p> |
| 2.5 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>FIBER SERVICE AGREEMENT DATED: 09/15/2023</p> | <p>CHARTER COMMUNICATIONS 12405 POWERSCOURT DR SAINT LOUIS, MO 63131</p> |

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. | | |
|--|--|--|
| List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.6 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPTION & RIGHT OF FIRST REFUSAL AGREEMENT DATED: 11/03/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>CITY OF AMORY, MISSISSIPPI ATTN: MAYOR COREY GLENN P.O. DRAWER 457 109 SOUTH FRONT STREET AMORY, MS 38821</p> |
| 2.7 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPTION AGREEMENT DATED: 11/18/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>CLARENCE LEE RHODES III; SUZAN RHODES HARRIS; BOYD CHANDLER RHODES ADDRESS ON FILE</p> |
| 2.8 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONSTRUCTION AGREEMENT DATED: 03/13/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>COLUMBIA GAS OF VIRGINIA INC 1809 COYOTE DRIVE CHESTER, VA 23836</p> |
| 2.9 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT LEASE DATED: 08/02/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>CONNELL FINANCE COMPANY INC 300 CONNELL DRIVE BERKELEY HEIGHTS, NJ 07922</p> |
| 2.10 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRODUCT PURCHASE AGREEMENT DATED: 02/28/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>DOMINION NORTH CAROLINA POWER 5300 THE WOODS RD KITTY HAWK, NC 27949</p> |
| 2.11 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE CONTRACT DATED: 02/28/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>DOMINION NORTH CAROLINA POWER 5300 THE WOODS RD KITTY HAWK, NC 27949</p> |
| 2.12 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE CONTRACT DATED: 09/15/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>DORSSERS INC 29 INDUSTRIAL AVE PO BOX 940 BLENHEIM, ON NOP 1A0 CANADA</p> |

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. | | |
|--|--|--|
| List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.13 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ELECTRIC SERVICE AGREEMENT DATED: 11/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>DUKE ENERGY 1423 MCNEIL WAY ABERDEEN, NC 28315</p> |
| 2.14 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ELECTRICITY SUPPLY AGREEMENT DATED: 03/22/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>DUKE ENERGY 1423 MCNEIL WAY ABERDEEN, NC 28315</p> |
| 2.15 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LIGHTING SERVICE AGREEMENT DATED: 01/07/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>DUKE ENERGY 1423 MCNEIL WAY ABERDEEN, NC 28315</p> |
| 2.16 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRODUCT PURCHASE AGREEMENT DATED: 10/27/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>ENSPIRE ENERGY LLC 350 W 22ND ST SUITE 101 NORFOLK, VA 23517</p> |
| 2.17 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROJECT MANAGEMENT PROFESSIONAL SERVICES AGREEMENT DATED: 08/30/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>FAITHFUL AND GOULD 200 WESTLAKE PARK BLVD HOUSTON, TX 77079</p> |
| 2.18 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TIMBER SERVICE CONTRACT DATED: 01/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>HARMON TRUCKIN 717 ORANGE ST CHIPLEY, FL 32428</p> |
| 2.19 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRODUCT PURCHASE AGREEMENT DATED: 04/20/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>INTERNATIONAL PAPER CO 4335 CARSON RD COLOMBUS, MS 39701</p> |

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. | | |
|--|---|---|
| List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.20 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONSTRUCTION SERVICES AGREEMENT DATED: 05/02/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>IPEC INC 400 WEST MAIN ST. SUITE #114 GAYLORD, MI 49735</p> |
| 2.21 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT LEASE DATED: 02/07/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>JP MORGAN CHASE BANK NA 1111 POLARIS PKWY COLUMBUS, OH 43240</p> |
| 2.22 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT LEASE DATED: 03/28/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>JP MORGAN EQUIPMENT FINANCE DEPT 78122 PO BOX 78000 DETROIT, MI 48278</p> |
| 2.23 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONSTRUCTION SERVICES AGREEMENT DATED: 03/27/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>KRAFT POWERCON INC 5975 SHILOH ROAD SUITE 114 ALPHARETTA, GA 30005</p> |
| 2.24 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AFFREIGHTMENT CONTRACT AMENDMENT DATED: 06/28/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>LAURITZEN BULKERS A/S 15 TUBORG HAVNEVEJ HELLERUP, 2900 DENMARK</p> |
| 2.25 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONSTRUCTION SERVICES AGREEMENT DATED: 11/23/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>MILTON J WOOD FIRE PROTECTION INC 3805 FAYE ROAD JACKSONVILLE, FL 32226</p> |
| 2.26 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRODUCT PURCHASE AGREEMENT DATED: 11/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>MOTION INDUSTRIES INC 1605 ALTON ROAD BIRMINGHAM, AL 35210</p> |

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. | | |
|--|---|--|
| List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.27 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 02/20/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>NORTH CAROLINA STATE PORTS AUTHORITY 2202 BURNETT BLVD WILMINGTON, NC 28402</p> |
| 2.28 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ENGINEERING SERVICES AGREEMENT DATED: 09/26/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>ONEAL INC 1600 RIVEREDGE PARKWAY SUITE 925 ATLANTA, GA 30328</p> |
| 2.29 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPTION AGREEMENT DATED: 11/8/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>OSBORNE HAMILTON REYNOLDS; JAMES MCKENDREE REYNOLDS; ANNE REYNOLDS GORDON ADDRESS ON FILE</p> |
| 2.30 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TERMINAL SERVICES AGREEMENT DATED: 05/11/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>PANAMA CITY PORT AUTHORITY 5231 WEST HIGHWAY 98 PANAMA CITY, FL 32401</p> |
| 2.31 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AFFREIGHTMENT CONTRACT DATED: 9/7/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>PCL SHIPPING PTE LTD NO 1. KIM SENG PROMENADE GREAT WORLD CITY, 237994 SINGAPORE</p> |
| 2.32 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NATURAL GAS TRANSPORTATION SERVICE AGREEMENT DATED: 06/12/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>PIEDMONT NATURAL GAS 4720 PIEDMONT ROW DR CHARLOTTE, NC 28210</p> |
| 2.33 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRODUCT PURCHASE AGREEMENT DATED: 03/26/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>POWER MECHANICAL INC 4811 COMMERCE DR NEWPORT NEWS, VA 23607</p> |

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

| | | | |
|------|---|--|---|
| 2.34 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>TIMBER MASTER AGREEMENT DATED: 04/02/2021</p> | <p>RUSS LOGGING LLC 1622 BEECH RIDGE RD BELLHAVEN, NC 27810</p> |
| 2.35 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>MASTER TRANSPORTATION AGREEMENT DATED: 06/22/2020</p> | <p>RYDER INTEGRATED LOGISTICS INC 11690 NV 105TH STREET MIAMI, FL 33178</p> |
| 2.36 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>PRODUCT PURCHASE AGREEMENT DATED: 05/01/2023</p> | <p>S&M TIMBER PRODUCTS INC 577 NC 32 SOUTH SUNBURY, NC 27979</p> |
| 2.37 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>SERVICE CONTRACT DATED: 11/25/2020</p> | <p>SHEARIN LOADER SERVICE 4096 US HIGHWAY 158 LITTLETOWN, NC 27850- 7913</p> |
| 2.38 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>CONSTRUCTION SERVICES AGREEMENT DATED: 03/02/2023</p> | <p>SMITH INDUSTRIAL SERVICE INC 2001 W. 165 SERVICE ROAD N MOBILE, AL 36618</p> |
| 2.39 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>PRODUCT PURCHASE AGREEMENT DATED: 05/18/2017</p> | <p>SMOKE HOUSE LUMBER CO INC 2711 NC HWY 58 WARRENTON, NC 27589</p> |
| 2.40 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>COMPRESSED NATURAL GAS SERVICE AGREEMENT DATED: 02/13/2021</p> | <p>SOLUNI LLC 146 BALFOUR DRIVE CHARLESTON, SC 29492</p> |

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

| Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. | | |
|--|---|---|
| List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.41 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE CONTRACT DATED: 02/14/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>TD DRAKE CONSTRUCTION COMPANY LLC 613 DOOLITTLE MILL ROAD CONWAY, NC 27820</p> |
| 2.42 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICES RECRUITING AGREEMENT DATED: 03/04/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>THE LIGHTNING GROUP LLC 37300 S. HURON RD NEW BOSTON, MI 48164</p> |
| 2.43 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRODUCT PURCHASE AGREEMENT DATED: 05/15/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>TR MILLER MILL COMPANY INC 215 DEER ST BREWTON, AL 36426</p> |
| 2.44 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FUEL SUPPLY AGREEMENT DATED: 01/18/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>VARN WOOD PELLETS PO BOX 128 HOBOKEN, GA 31542</p> |
| 2.45 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE CONTRACT DATED: 11/17/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>W T JERNIGAN & SONS TRUCKING INC 1339 US 13 SOUTH AHOSKIE, NC 27910</p> |
| 2.46 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-HAZARDOUS WASTE SERVICE CONTRACT DATED: 08/29/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>WASTE MANAGEMENT OF VIRGINIA INC 625 CHERRINGTON PKWY MOON TOWNSHIP, PA 15108-4314</p> |
| 2.47 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRODUCT PURCHASE AGREEMENT DATED: 02/26/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>WEST SALEM MACHINERY 685 MURLARK AVENUE NW SALEM, OR 97304</p> |

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

| | | | |
|------|---|--|--|
| 2.48 | State what the contract or lease is for and the nature of the debtor's interest | EQUIPMENT PURCHASE AGREEMENT DATED: 02/27/2015 | WEST SALEM MACHINERY 685 MURLARK AVENUE NW SALEM, OR 97304 |
| | State the term remaining List the contract number of any government contract | | |
| 2.49 | State what the contract or lease is for and the nature of the debtor's interest | PRODUCT PURCHASE AGREEMENT DATED: 06/15/2023 | WOODRIDGE TIMBER INC PO BOX 549 JAMESVILLE, NC 27846 |
| | State the term remaining List the contract number of any government contract | | |
| | State what the contract or lease is for and the nature of the debtor's interest | | |
| | State the term remaining List the contract number of any government contract | | |
| | State what the contract or lease is for and the nature of the debtor's interest | | |
| | State the term remaining List the contract number of any government contract | | |
| | State what the contract or lease is for and the nature of the debtor's interest | | |
| | State the term remaining List the contract number of any government contract | | |
| | State what the contract or lease is for and the nature of the debtor's interest | | |
| | State the term remaining List the contract number of any government contract | | |
| | State what the contract or lease is for and the nature of the debtor's interest | | |
| | State the term remaining List the contract number of any government contract | | |

Fill in this information to identify the case:

Debtor name ENVIVA PELLETS, LLC
 United States Bankruptcy Court for the: Eastern District of Virginia
 Case number (if known): 24-70505

Check if this is an amended filing

Official Form 206H
Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the additional Page to this page.

1. Does the debtor have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

| Column 1: Codebtor | | Column 2: Creditor | |
|---|---|-------------------------------------|---|
| Name | Mailing address | Name | Check all schedules that apply: |
| 2.1 ENVIVA AIRCRAFT HOLDINGS CORP. | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.2 ENVIVA AIRCRAFT HOLDINGS CORP. | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.3 ENVIVA AIRCRAFT HOLDINGS CORP. | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.4 ENVIVA DEVELOPMENT FINANCE COMPANY, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.5 ENVIVA DEVELOPMENT FINANCE COMPANY, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.6 ENVIVA DEVELOPMENT FINANCE COMPANY, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |

Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

| Column 1: Codebtor | | Column 2: Creditor | |
|---------------------------------|---|--|---|
| Name | Mailing address | Name | Check all schedules that apply: |
| 2.7 ENVIVA ENERGY SERVICES, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.8 ENVIVA ENERGY SERVICES, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.9 ENVIVA ENERGY SERVICES, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.10 ENVIVA GP, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.11 ENVIVA GP, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.12 ENVIVA GP, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.13 ENVIVA HOLDINGS GP, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.14 ENVIVA HOLDINGS GP, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |

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Additional Page if Debtor Has More Codebtors

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| Column 1: Codebtor | | Column 2: Creditor | |
|------------------------------|---|--|---|
| Name | Mailing address | Name | Check all schedules that apply: |
| 2.15 ENVIVA HOLDINGS GP, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.16 ENVIVA HOLDINGS, LP | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.17 ENVIVA HOLDINGS, LP | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.18 ENVIVA HOLDINGS, LP | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.19 ENVIVA INC. | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.20 ENVIVA INC. | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | DEERE CREDIT, INC. | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.21 ENVIVA INC. | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | JOHN DEERE CONSTRUCTION & FORESTRY COMPANY | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.22 ENVIVA INC. | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |

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| Name | Mailing address | Name | Check all schedules that apply: |
| 2.23 ENVIVA INC. | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.24 ENVIVA MANAGEMENT COMPANY, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.25 ENVIVA MANAGEMENT COMPANY, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.26 ENVIVA MANAGEMENT COMPANY, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.27 ENVIVA PARTNERS FINANCE CORP. | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.28 ENVIVA PARTNERS FINANCE CORP. | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.29 ENVIVA PARTNERS FINANCE CORP. | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.30 ENVIVA PELLETS BOND, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |

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| Name | Mailing address | Name | Check all schedules that apply: |
| 2.31 ENVIVA PELLETS BOND, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.32 ENVIVA PELLETS BOND, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.33 ENVIVA PELLETS GREENWOOD, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.34 ENVIVA PELLETS GREENWOOD, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.35 ENVIVA PELLETS GREENWOOD, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.36 ENVIVA PELLETS LUCEDALE, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.37 ENVIVA PELLETS LUCEDALE, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.38 ENVIVA PELLETS LUCEDALE, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |

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| Name | Mailing address | Name | Check all schedules that apply: |
| 2.39 ENVIVA PELLETS WAYCROSS, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.40 ENVIVA PELLETS WAYCROSS, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.41 ENVIVA PELLETS WAYCROSS, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.42 ENVIVA PORT OF PASCAGOULA, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.43 ENVIVA PORT OF PASCAGOULA, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.44 ENVIVA PORT OF PASCAGOULA, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.45 ENVIVA SHIPPING HOLDINGS, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.46 ENVIVA SHIPPING HOLDINGS, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |

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| Name | Mailing address | Name | Check all schedules that apply: |
| 2.47 ENVIVA SHIPPING HOLDINGS, LLC | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.48 ENVIVA, LP | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | ANKURA TRUST | <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.49 ENVIVA, LP | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON SAVINGS FUND SOCIETY FSB | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.50 ENVIVA, LP | 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD | WILMINGTON TRUST, NA | <input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.51 | | | <input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.52 | | | <input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.53 | | | <input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |
| 2.54 | | | <input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G |

Fill in this information to identify the case and this filing:

Debtor name ENVIVA PELLETS, LLC

United States Bankruptcy Court for the: Eastern District of Virginia

Case number (If known) 24-70505

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/26/2024
MM / DD / YYYY

X /s/ James P. Geraghty
Signature of individual signing on behalf of debtor

James P. Geraghty
Printed name
Executive Vice President, Finance
Position or relationship to debtor