

Fill in this information to identify the case:

Debtor 1 GRITSTONE BIO, INC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: DELAWARE District of _____

Case number 24-12305(KBO)

Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>AIR ENERY GROUP, LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>AIR ENERGY GROUP, LLC C/O MARIA BUSBY</u> Name <u>17 POWDER HILL RD</u> Number Street <u>LINCLON</u> <u>RI</u> <u>02865</u> City State ZIP Code Contact phone <u>508-230-9445 X4849</u> Contact email <u>MARIA BUSBY</u>	Where should payments to the creditor be sent? (if different) <u>SAME</u> Name Number Street City State ZIP Code Contact phone _____ Contact email _____
RECEIVED NOV 14 2024 VERITA GLOBAL		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on ____ / ____ / ____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 4 1 4 6

7. How much is the claim? \$ 1,561.62 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

GOODS SOLD

9. Is all or part of the claim secured? ☐ No
☒ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☒ Other. Describe: FILTERS, COMPRESSOR OIL, AIR FILTER ELEMENTS

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ 1,561.62
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ 1,561.62

Annual Interest Rate (when case was filed) _____ %

☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

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

☒ No

☐ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

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

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

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

Executed on date 10/18/2024
MM / DD / YYYY

Maria N L Busby
Signature

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

Name MARIA BUSBY
First name Middle name Last name

Title CREDIT & COLLECTIONS

Company AIR ENERGY GROUP, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 6 NORFOLK
Number Street

S. EASTON MA 02375
City State ZIP Code

Contact phone 508-230-9445 X4849 Email mariabusby@flowcontrolgroup.com

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INVOICE

Air Energy

6 Norfolk Ave
South Easton, MA 02375
US
(508) 230-9445



INVOICE	
30339627	
Invoice Date	Page
7/18/2024	1 of 2
ORDER NUMBER	
10301711	

Reference #: PM-WO-040424-37840

Bill To:
GRITSTONE BIO, INC.
5959 HORTON ST., SUITE 300
EMERYVILLE, CA 94608
USA

Ship To:
GRITSTONE BIO, INC. - 660 BEACON ST
660 BEACON STREET
BOSTON, MA 02215
US

Customer ID: 554146

Project Ref:

PO Number	Term Description	Net Due Date		
41518	Net 30	08/17/2024		

Quantities				Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Item Description			

Carrier:

Tracking #:

LVVD0203-4-P-E

Serial Number: (H)9/28/2022-S000039458-1084
4HP 80GAL 460V ROTARY VANE VACUUM
Powerex LVVD02034PE1, Vacuum (Oil Flooded Vane), S/N: (H)9/28/2022-S000039458-1084
Mechanical Room

Powerex LVVD02034PE1, Vacuum (Oil
Flooded Vane), S/N:
(H)9/28/2022-S000039458-1084, Mechanical
Room

2.00	2.00	EA	849	EA	24.6000	49.20
		1.0000	Air Filter Element	1.0000		
			AIR FILTER ELEMENT, 849 5.0 MICRON RATING			
2.00	2.00	EA	0993.900.245	EA	163.0000	326.00
		1.0000	KIT, FILTER 0025/0040 C,E,F	1.0000		
			KIT, FILTER 0025/0040 C,E,F EXHAUST FILTER KIT (with Oil Filter included)			
1.00	1.00	EA	RV-31-1	EA	80.5000	80.50
		1.0000	1 GALLON OIL	1.0000		

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INVOICE

Air Energy

6 Norfolk Ave

South Easton, MA 02375

US

(508) 230-9445



INVOICE	
30339627	
Invoice Date	Page
7/18/2024	2 of 2
ORDER NUMBER	
10301711	

Reference #: PM-WO-040424-37840

Quantities					Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size			Unit Size		

1 GALLON OIL, RV-31 SOLD IN CASE OF
4

Subtotal: 455.70

1.00	1.00	HR	1.0000	AIR VACUUM LABOR GROUP	HR	1.0000	990.0000	990.00
				VACUUM LABOR GROUP				

VACUUM LABOR GROUP

1.00	1.00	HR	1.0000	AIR MISC. SUPPLIES.	HR	1.0000	50.0000	50.00
				MISC. SUPPLIES				

1.00	1.00	HR	1.0000	AIR PARKING	HR	1.0000	34.0000	34.00
				PARKING FEES				

PARKING FEES

Total Labor Price: 1074.00

Total Lines: 1

SUB-TOTAL: 1,529.70

Total tax for invoice : 31.62

AMOUNT DUE: 1,561.32

U.S. Dollars

Remit To: Air Energy Group, LLC
17 Powder Hill Road, Lincoln, RI 02865
EFT: Wells Fargo Bank San Francisco CA
Routing # 121000248 Acct # 4943196980
Remit Email: AR@airenergy.com

CTX FORMAT ONLY

For questions about your account, email:
Statement@flowcontrolgroup.com

FOB: Origin

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INVOICE

Air Energy

6 Norfolk Ave
South Easton, MA 02375
US
(508) 230-9445



INVOICE	
30339627	
Invoice Date	Page
7/18/2024	1 of 2
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Ordered	Shipped	Remaining	UOM Unit Size		Unit Price Extended Price
Carrier:				Tracking #:	

LVVD0203-4-P-E

Serial Number: (H)9/28/2022-S000039458-1084

4HP 80GAL 460V ROTARY VANE VACUUM

Powerex LVVD02034PE1, Vacuum (Oil Flooded Vane), S/N: (H)9/28/2022-S000039458-1084
Mechanical Room

2.00	2.00	EA	849	EA	24.6000	49.20
		1.0000	Air Filter Element	1.0000		
2.00	2.00	EA	0993.900.245	EA	163.0000	326.00
		1.0000	KIT, FILTER 0025/0040 C,E,F	1.0000		
1.00	1.00	EA	RV-31-1	EA	80.5000	80.50
		1.0000	1 GALLON OIL	1.0000		
Subtotal:						455.70
1.00	1.00	HR	AIR VACUUM LABOR GROUP	HR	990.0000	990.00
		1.0000	VACUUM LABOR GROUP	1.0000		
1.00	1.00	HR	AIR MISC. SUPPLIES	HR	50.0000	50.00
		1.0000	MISC. SUPPLIES	1.0000		
1.00	1.00	HR	AIR PARKING	HR	34.0000	34.00
		1.0000	PARKING FEES	1.0000		
Total Labor Price:						1074.00

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