Fill in this information to identify the case:

Debtor Gritstone bio, Inc.

United States Bankruptcy Court for the: _____ District of Delaware (State)

Case number 24-12305

Official Form 410
Proof of Claim

04/22

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

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

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

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

Part 1: Identify the Claim

1. **Who is the current creditor?**
   GxP Consulting Group, Inc.
   Name of the current creditor (the person or entity to be paid for this claim)
   Other names the creditor used with the debtor None

2. **Has this claim been acquired from someone else?**
   ☑ No
   ☐ 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?
   GxP Consulting Group, Inc.
   409 Pennsylvania Ave.
   Santa Cruz, CA 95062

   Contact phone _____
   Contact email shawn@gxpgrp.com

   Where should payments to the creditor be sent? (if different)
   Contact phone _____
   Contact email _____

   Uniform claim identifier for electronic payments in chapter 13 (if you use one):
   _

4. **Does this claim amend one already filed?**
   ☑ No
   ☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**
   ☑ No
   ☐ Yes. Who made the earlier filing? _____

24123052411260814030000 85

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: ___ ___ ___ ___

7. **How much is the claim?** $ 19921.00 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Services Performed

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

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

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

24123052411260814030000085

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

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

☑ No

☐ Yes. *Check all that apply:*

	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).	$_____
☐ 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.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

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

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

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

Check the appropriate box:

☑ I am the creditor.

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

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

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

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

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

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

Executed on date 12/23/2024
MM / DD / YYYY

/s/Shawn C Sutton
Signature

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

Name: Shawn C Sutton
First name Middle name Last name

Title: President

Company: GxP Consulting Group, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

24123052411260814030000085

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 709-4754 | International (424) 236-7233

Debtor:
24-12305 - Gritstone bio, Inc.
District:
District of Delaware

Creditor:
GxP Consulting Group, Inc.
409 Pennsylvania Ave.
Santa Cruz, CA, 95062
Phone:
Phone 2:
Fax:
Email:
shawn@gxpgrp.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:
None

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Services Performed

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
19921.00

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
Shawn C Sutton on 23-Dec-2024 12:33:18 p.m. Eastern Time
Title:
President
Company:
GxP Consulting Group, Inc.

VN: CBC0FD6329E2107F8BDB1942A7910D62

Invoice report

New report

Export

6 invoices with currency United States Dollar - USD

Status	Issue date	Paid in	ID	Client	Invoiced	Paid	Balance
Late	2024-10-10		2695	Gritstone Oncology CTU Requalification Support [PO41602]: SEPTEMBER 2024 HOURS	$405.00	$0.00	$405.00
Late	2024-09-18		2682	Gritstone Oncology CTU Requalification Support [PO41602]: AUGUST 2024 HOURS	$4,590.00	$0.00	$4,590.00
Late	2024-08-15		2670	Gritstone Oncology Support for Vaisala [PO41423]: JULY 2024 HOURS	$3,976.00	$0.00	$3,976.00
Late	2024-08-15		2669	Gritstone Oncology CTU Requalification Support [PO41602]: JULY 2024 HOURS	$2,092.50	$0.00	$2,092.50
Late	2024-07-09		2658	Gritstone Oncology Support for Vaisala [PO41423]: JUNE 2024 HOURS	$8,520.00	$0.00	$8,520.00
Late	2024-07-09		2657	Gritstone Oncology CTU Requalification Support [PO41602]: JUNE 2024 HOURS	$337.50	$0.00	$337.50
				Total	**$19,921.00**	**$0.00**	**$19,921.00**



From

GxP Consulting Group, Inc
409 Pennsylvania Ave
Santa Cruz, CA 95062 US
(831) 334-5607
billing@gxpgrp.com

Invoice ID	**2657**
PO Number	PO41602
Issue Date	2024-07-09
Due Date	2024-08-08 (Net 30)
Subject	CTU Requalification Support [PO41602]: JUNE 2024 HOURS

Invoice For

Gritstone Oncology
4698 Willow Road
Pleasanton, CA 94588
United States
Tel: (510) 871-6100
Fax: (510) 597-1488
ap@gritstone.com

Item Type	Description	Quantity	Unit Price	Amount
Service	CTU Requalification Support [PO41602] - 2024-06-17 - CTU Mapping / Shawn Sutton: Kick Off Meeting	0.50	$135.00	**$67.50**
Service	CTU Requalification Support [PO41602] - 2024-06-18 - CTU Mapping / Shawn Sutton: -80C CTU Protocol Generation	2.00	$135.00	**$270.00**

Amount Due **$337.50**



From

GxP Consulting Group, Inc
409 Pennsylvania Ave
Santa Cruz, CA 95062 US
(831) 334-5607
billing@gxpgrp.com

Invoice ID	**2658**
PO Number	PO41423
Issue Date	2024-07-09
Due Date	2024-08-08 (Net 30)
Subject	Support for Vaisala [PO41423]: JUNE 2024 HOURS

Invoice For

Gritstone Oncology
4698 Willow Road
Pleasanton, CA 94588
United States
Tel: (510) 871-6100
Fax: (510) 597-1488
ap@gritstone.com

Item Type	Description	Quantity	Unit Price	Amount
Service	Support for Vaisala [PO41423] - 2024-06-03 - Vaisala Support (160hrs) / David Gadea: Update SOPs, Config Specs, SIte IOQ	6.00	$142.00	**$852.00**
Service	Support for Vaisala [PO41423] - 2024-06-04 - Vaisala Support (160hrs) / David Gadea: Update SOPs, Config Specs, SIte IOQ	6.00	$142.00	**$852.00**
Service	Support for Vaisala [PO41423] - 2024-06-05 - Vaisala Support (160hrs) / David Gadea: Update SOPs, Config Specs, SIte IOQ, GMP Training	6.00	$142.00	**$852.00**
Service	Support for Vaisala [PO41423] - 2024-06-06 - Vaisala Support (160hrs) / David Gadea: Update SOPs, Config Specs, SIte IOQ, Update Viewlinc	6.00	$142.00	**$852.00**
Service	Support for Vaisala [PO41423] - 2024-06-07 - Vaisala Support (160hrs) / David Gadea: Update SOPs, Config Specs, SIte IOQ, Update Viewlinc	6.00	$142.00	**$852.00**
Service	Support for Vaisala [PO41423] - 2024-06-10 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-06-11 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-06-12 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-06-13 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-06-14 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-06-17 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**

Service	Support for Vaisala [PO41423] - 2024-06-18 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-06-19 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-06-20 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-06-21 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-06-24 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-06-25 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-06-26 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-06-27 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-06-28 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**

Amount Due **$8,520.00**



From

GxP Consulting Group, Inc
409 Pennsylvania Ave
Santa Cruz, CA 95062 US
(831) 334-5607
billing@gxpgrp.com

Invoice ID	**2669**
PO Number	PO41602
Issue Date	2024-08-15
Due Date	2024-09-14 (Net 30)
Subject	CTU Requalification Support [PO41602]: JULY 2024 HOURS

Invoice For

Gritstone Oncology
4698 Willow Road
Pleasanton, CA 94588
United States
Tel: (510) 871-6100
Fax: (510) 597-1488
ap@gritstone.com

Item Type	Description	Quantity	Unit Price	Amount
Service	CTU Requalification Support [PO41602] - 2024-07-09 - CTU Mapping / Shawn Sutton	1.00	$135.00	**$135.00**
Service	CTU Requalification Support [PO41602] - 2024-07-11 - CTU Mapping / Shawn Sutton	4.50	$135.00	**$607.50**
Service	CTU Requalification Support [PO41602] - 2024-07-22 - CTU Mapping / David Gadea: Vaisala IOQ preparation, coordination meetings, and final system review	2.00	$135.00	**$270.00**
Service	CTU Requalification Support [PO41602] - 2024-07-23 - CTU Mapping / David Gadea: Vaisala IOQ preparation, coordination meetings, and final system review	2.00	$135.00	**$270.00**
Service	CTU Requalification Support [PO41602] - 2024-07-24 - CTU Mapping / David Gadea: Vaisala IOQ approval, Admin SOP review	2.00	$135.00	**$270.00**
Service	CTU Requalification Support [PO41602] - 2024-07-25 - CTU Mapping / David Gadea: Admin SOP review	2.00	$135.00	**$270.00**
Service	CTU Requalification Support [PO41602] - 2024-07-26 - CTU Mapping / David Gadea: Admin SOP review	2.00	$135.00	**$270.00**

Amount Due **$2,092.50**



From

GxP Consulting Group, Inc
409 Pennsylvania Ave
Santa Cruz, CA 95062 US
(831) 334-5607
billing@gxpgrp.com

Invoice ID	**2670**
PO Number	PO41423
Issue Date	2024-08-15
Due Date	2024-09-14 (Net 30)
Subject	Support for Vaisala [PO41423]: JULY 2024 HOURS

Invoice For

Gritstone Oncology
4698 Willow Road
Pleasanton, CA 94588
United States
Tel: (510) 871-6100
Fax: (510) 597-1488
ap@gritstone.com

Item Type	Description	Quantity	Unit Price	Amount
Service	Support for Vaisala [PO41423] - 2024-07-01 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-07-02 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	4.00	$142.00	**$568.00**
Service	Support for Vaisala [PO41423] - 2024-07-03 - Vaisala Support (160hrs) / David Gadea: SOP review, Config Specs review/approval, IOQ review/approval	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-07-08 - Vaisala Support (160hrs) / David Gadea: IOQ Approval, SOP training,	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-07-09 - Vaisala Support (160hrs) / David Gadea: IOQ Approval, SOP training,	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-07-10 - Vaisala Support (160hrs) / David Gadea: IOQ Approval, SOP training,	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-07-11 - Vaisala Support (160hrs) / David Gadea: IOQ Approval, SOP training,	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-07-12 - Vaisala Support (160hrs) / David Gadea: IOQ Approval, SOP training,	2.00	$142.00	**$284.00**
Service	Support for Vaisala [PO41423] - 2024-07-15 - Vaisala Support (160hrs) / David Gadea: IOQ Approval, SOPs review, TMX review	4.00	$142.00	**$568.00**
Service	Support for Vaisala [PO41423] - 2024-07-16 - Vaisala Support (160hrs) / David Gadea: IOQ Approval, SOPs review, TMX review	4.00	$142.00	**$568.00**
Service	Support for Vaisala [PO41423] - 2024-07-17 - Vaisala Support (160hrs) / David Gadea: IOQ Approval, SOPs review, TMX review	2.00	$142.00	**$284.00**

Amount Due **$3,976.00**



From

GxP Consulting Group, Inc
409 Pennsylvania Ave
Santa Cruz, CA 95062 US
(831) 334-5607
billing@gxpgrp.com

Invoice ID	**2682**
PO Number	PO41602
Issue Date	2024-09-18
Due Date	2024-10-18 (Net 30)
Subject	CTU Requalification Support [PO41602]: AUGUST 2024 HOURS

Invoice For

Gritstone Oncology
4698 Willow Road
Pleasanton, CA 94588
United States
Tel: (510) 871-6100
Fax: (510) 597-1488
ap@gritstone.com

Item Type	Description	Quantity	Unit Price	Amount
Service	CTU Requalification Support [PO41602] - 2024-08-05 - CTU Mapping / Shawn Sutton	1.00	$135.00	**$135.00**
Service	CTU Requalification Support [PO41602] - 2024-08-05 - CTU Mapping / Nicole Haddad	1.00	$135.00	**$135.00**
Service	CTU Requalification Support [PO41602] - 2024-08-06 - CTU Mapping / Shawn Sutton	1.00	$135.00	**$135.00**
Service	CTU Requalification Support [PO41602] - 2024-08-06 - CTU Mapping / Nicole Haddad	3.00	$135.00	**$405.00**
Service	CTU Requalification Support [PO41602] - 2024-08-07 - CTU Mapping / Nicole Haddad	1.00	$135.00	**$135.00**
Service	CTU Requalification Support [PO41602] - 2024-08-09 - CTU Mapping / Shawn Sutton	1.00	$135.00	**$135.00**
Service	CTU Requalification Support [PO41602] - 2024-08-09 - CTU Mapping / Nicole Haddad	3.00	$135.00	**$405.00**
Service	CTU Requalification Support [PO41602] - 2024-08-12 - CTU Mapping / Nicole Haddad	4.00	$135.00	**$540.00**
Service	CTU Requalification Support [PO41602] - 2024-08-14 - CTU Mapping / Nicole Haddad	1.00	$135.00	**$135.00**
Service	CTU Requalification Support [PO41602] - 2024-08-15 - CTU Mapping / Nicole Haddad	1.00	$135.00	**$135.00**
Service	CTU Requalification Support [PO41602] - 2024-08-16 - CTU Mapping / Nicole Haddad	1.00	$135.00	**$135.00**
Service	CTU Requalification Support [PO41602] - 2024-08-20 - CTU Mapping / Nicole Haddad	4.00	$135.00	**$540.00**
Service	CTU Requalification Support [PO41602] - 2024-08-21 - CTU Mapping / Nicole Haddad	2.00	$135.00	**$270.00**
Service	CTU Requalification Support [PO41602] - 2024-08-22 - CTU Mapping / Nicole Haddad	2.00	$135.00	**$270.00**

Service	CTU Requalification Support [PO41602] - 2024-08-26 - CTU Mapping / Nicole Haddad	2.00	$135.00	**$270.00**
Service	CTU Requalification Support [PO41602] - 2024-08-27 - CTU Mapping / Nicole Haddad	4.00	$135.00	**$540.00**
Service	CTU Requalification Support [PO41602] - 2024-08-31 - CTU Mapping / Nicole Haddad	2.00	$135.00	**$270.00**

Amount Due **$4,590.00**



From

GxP Consulting Group, Inc
409 Pennsylvania Ave
Santa Cruz, CA 95062 US
(831) 334-5607
billing@gxpgrp.com

Invoice ID	**2695**
PO Number	PO41602
Issue Date	2024-10-10
Due Date	2024-11-09 (Net 30)
Subject	CTU Requalification Support [PO41602]: SEPTEMBER 2024 HOURS

Invoice For

Gritstone Oncology
4698 Willow Road
Pleasanton, CA 94588
United States
Tel: (510) 871-6100
Fax: (510) 597-1488
ap@gritstone.com

Item Type	Description	Quantity	Unit Price	Amount
Service	CTU Requalification Support [PO41602] - 2024-09-05 - CTU Mapping / Nicole Haddad	2.00	$135.00	**$270.00**
Service	CTU Requalification Support [PO41602] - 2024-09-11 - CTU Mapping / Nicole Haddad	0.50	$135.00	**$67.50**
Service	CTU Requalification Support [PO41602] - 2024-09-20 - CTU Mapping / Nicole Haddad	0.50	$135.00	**$67.50**

Amount Due **$405.00**