

**Fill in this information to identify the case:**

Debtor 1 Limetree Bay Refining, LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas, Houston Division

Case number 21-32354

E-Filed on 08/24/2021  
Claim # 36

# Official Form 410

## Proof of Claim

04/19

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

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

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

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

### Part 1: Identify the Claim

<b>1. Who is the current creditor?</b>		
<u>Akili Inc.</u>	Name of the current creditor (the person or entity to be paid for this claim)	
_____	Other names the creditor used with the debtor	
<b>2. Has this claim been acquired from someone else?</b>		
<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b> <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Shamir Shah</u> Name <u>901 W WALNUT HILL LANE SUITE 130B</u> Number Street <u>IRVING TX 75038-1001</u> City State ZIP Code Contact phone _____ Contact email <u>sshah@akili.com</u>	_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
<b>4. Does this claim amend one already filed?</b>		Filed on _____
<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	MM / DD / YYYY
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>		
<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: \_\_\_\_\_

7. How much is the claim? \$ 43,055.00. 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 of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any 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. \$ 0.00

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

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

No

Yes. Check one:

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

Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

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

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.

**Amount entitled to priority**

\$                      0.00

\$                      0.00

\$                      0.00

\$                      0.00

\$                      0.00

\$                      0.00

\* Amounts are subject to adjustment on 4/01/22 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 08/24/2021  
MM / DD / YYYY

Shamir Shah

Signature

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

Name Shamir Shah  
First name Middle name Last name

Title CFO

Company Akili Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_  
Number Street

City State ZIP Code

Contact phone \_\_\_\_\_ Email \_\_\_\_\_

Attachment 1 - Akili Outstanding Invoices - LimeTree.pdf

Description -



**Akili, Inc.**  
901 W. Walnut Hill Lane, Suite 130-B  
Irving, TX 75038-1001  
972-210-3200  
www.akili.com

## INVOICE

Invoice Date: 02/28/21  
Number: 16044  
PO Number: 6200001252  
Terms: Net 30  
Project: BPC on AWS Build & Host Support

**Limetree Bay Refining, LLC**  
Danny Norris  
1 Estate Hope  
Christiansted, Virgin Islands 00820-5652

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### INVOICE SUMMARY

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Description	Amount
Development & Production on AWS	\$5,131.00
Support Hours for AWS	\$2,000.00
<b>TOTAL AMOUNT DUE</b>	<b>\$7,131.00</b>

Unless disputed within fourteen (14) days from date of invoice in writing, this invoice is considered to be accurate and valid



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 972-210-3200  
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 Number: 16044  
 PO Number: 6200001252  
 Terms: Net 30  
 Project: BPC on AWS Build & Host Support

**Limetree Bay Refining, LLC**  
 Danny Norris  
 1 Estate Hope  
 Christiansted, Virgin Islands 00820-5652

**TIME DETAILS**

Date	Description	Hrs
<b>Ajay Dadsena</b>		
02/08/21	Check processes	0.50
02/08/21	Check processes	0.50
02/08/21	check BW process	1.50
	<b>Ajay Dadsena</b>	<b>2.50</b>
	<b>TOTAL FEES</b>	<b>2.50</b>



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## INVOICE

Invoice Date: 04/30/21  
Number: 16094  
PO Number: 6200001368  
Terms: Net 30  
Project: BPC on AWS Build & Host Support

**Limetree Bay Refining, LLC**  
Danny Norris  
1 Estate Hope  
Christiansted, Virgin Islands 00820-5652

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### INVOICE SUMMARY

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Description	Amount
Development & Production on AWS	\$5,131.00
Support Hours for AWS	\$2,000.00
<b>TOTAL AMOUNT DUE</b>	<b>\$7,131.00</b>

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Invoice Date: 04/30/21  
 Number: 16094  
 PO Number: 6200001368  
 Terms: Net 30  
 Project: BPC on AWS Build & Host Support

**Limetree Bay Refining, LLC**  
 Danny Norris  
 1 Estate Hope  
 Christiansted, Virgin Islands 00820-5652

**TIME DETAILS**

Date	Description	Hrs
<b>Ajay Dadsena</b>		
04/15/21	Review AWS services and BW/4HANA box.	0.50
04/15/21	Review AWS services and BW/4HANA box.	0.50
<b>Ajay Dadsena</b>		<b>1.00</b>
<b>TOTAL FEES</b>		<b>1.00</b>





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**INVOICE**

Invoice Date: 04/30/21  
Number: 16095  
PO Number: 6200001368  
Terms: Net 30  
Project: BPC Support Services 2

**Limetree Bay Refining, LLC**  
Danny Norris  
1 Estate Hope  
Christiansted, Virgin Islands 00820-5652

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**INVOICE SUMMARY**

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<b>Description</b>	<b>Amount</b>
Support for April 2021; Includes up to 10 hours of support per month	\$1,850.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,850.00</b>

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**INVOICE**

Invoice Date: 04/30/21  
 Number: 16095  
 PO Number: 6200001368  
 Terms: Net 30  
 Project: BPC Support Services 2

**Limetree Bay Refining, LLC**  
 Danny Norris  
 1 Estate Hope  
 Christiansted, Virgin Islands 00820-5652

**TIME DETAILS**

Date	Description	Hrs
<b>Neeti J Agarwal</b>		
04/12/21	Budget file upload support	1.00
04/22/21	BPC Journal entries questions	0.50
<b>Neeti J Agarwal</b>		<b>1.50</b>
<b>Ajay Dadsena</b>		
04/13/21	Review Drillthrough setting in the system	0.50
04/14/21	Reset Password for dustin	0.50
<b>Ajay Dadsena</b>		<b>1.00</b>
<b>TOTAL FEES</b>		<b>2.50</b>



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## INVOICE

Invoice Date: 05/31/21  
Number: 16132  
PO Number: 6200001368  
Terms: Net 30  
Project: BPC on AWS Build & Host Support

**Limetree Bay Refining, LLC**  
Danny Norris  
1 Estate Hope  
Christiansted, Virgin Islands 00820-5652

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### INVOICE SUMMARY

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Description	Amount
Development & Production on AWS	\$5,131.00
Support Hours for AWS	\$2,000.00
<b>TOTAL AMOUNT DUE</b>	<b>\$7,131.00</b>

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**INVOICE**

Invoice Date: 05/31/21  
 Number: 16132  
 PO Number: 6200001368  
 Terms: Net 30  
 Project: BPC on AWS Build & Host Support

**Limetree Bay Refining, LLC**  
 Danny Norris  
 1 Estate Hope  
 Christiansted, Virgin Islands 00820-5652

**TIME DETAILS**

Date	Description	Hrs
<b>Neeti J Agarwal</b>		
05/21/21	Support call to discuss cost center input and employee planning. Updates to cost center input form	0.50
05/21/21	Support call to discuss cost center input and employee planning. Updates to cost center input form	2.00
<b>Neeti J Agarwal</b>		<b>2.50</b>
<b>TOTAL FEES</b>		<b>2.50</b>



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**INVOICE**

Invoice Date: 05/31/21  
Number: 16133  
PO Number: 6200001368  
Terms: Net 30  
Project: BPC Support Services 2

**Limetree Bay Refining, LLC**  
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**INVOICE SUMMARY**

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<b>Description</b>	<b>Amount</b>
Support for May 2021; Includes up to 10 hours of support per month	\$1,850.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,850.00</b>

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**INVOICE**

Invoice Date: 05/31/21  
 Number: 16133  
 PO Number: 6200001368  
 Terms: Net 30  
 Project: BPC Support Services 2

**Limetree Bay Refining, LLC**  
 Danny Norris  
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**TIME DETAILS**

Date	Description	Hrs
<b>Ajay Dadsena</b>		
05/10/21	add user Nick to BW and assign BPC roles same as Jesus	0.50
	<b>Ajay Dadsena</b>	<b>0.50</b>
	<b>TOTAL FEES</b>	<b>0.50</b>



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**INVOICE**

Invoice Date: 06/30/21  
Number: 16180  
PO Number: 6200001368  
Terms: Net 30  
Project: BPC on AWS Build & Host Support

**Limetree Bay Refining, LLC**  
Danny Norris  
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**INVOICE SUMMARY**

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<b>Description</b>	<b>Amount</b>
Development & Production on AWS	\$5,131.00
Support Hours for AWS	\$2,000.00
<b>TOTAL AMOUNT DUE</b>	<b>\$7,131.00</b>

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**INVOICE**

Invoice Date: 06/30/21  
 Number: 16180  
 PO Number: 6200001368  
 Terms: Net 30  
 Project: BPC on AWS Build & Host Support

**Limetree Bay Refining, LLC**  
 Danny Norris  
 1 Estate Hope  
 Christiansted, Virgin Islands 00820-5652

**TIME DETAILS**

Date	Description	Hrs
<b>Ajay Dadsena</b>		
06/09/21	Review BW system to review security. respond to emails related to BW/4HANA and BPC security. Create New user and assign roles in BPC	1.00
06/09/21	Review BW system to review security. respond to emails related to BW/4HANA and BPC security. Create New user and assign roles in BPC	1.00
	<b>Ajay Dadsena</b>	<b>2.00</b>
	<b>TOTAL FEES</b>	<b>2.00</b>





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**INVOICE**

Invoice Date: 06/30/21  
Number: 16181  
PO Number: 6200001368  
Terms: Net 30  
Project: BPC Support Services 2

**Limetree Bay Refining, LLC**

Danny Norris  
1 Estate Hope  
Christiansted, Virgin Islands 00820-5652

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**INVOICE SUMMARY**

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<b>Description</b>	<b>Amount</b>
Support for June 2021; includes up to 10 hours of support per month	\$1,850.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,850.00</b>

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**INVOICE**

Invoice Date: 06/30/21  
 Number: 16181  
 PO Number: 6200001368  
 Terms: Net 30  
 Project: BPC Support Services 2

**Limetree Bay Refining, LLC**  
 Danny Norris  
 1 Estate Hope  
 Christiansted, Virgin Islands 00820-5652

**TIME DETAILS**

Date	Description	Hrs
<b>Neeti J Agarwal</b>		
06/07/21	Support for entity 7000 questions	1.00
06/17/21	Call to discuss budget input distribution. support for Kelvin	2.00
<b>Neeti J Agarwal</b>		<b>3.00</b>
<b>TOTAL FEES</b>		<b>3.00</b>



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**Limetree Bay Refining, LLC**  
Danny Norris  
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## INVOICE

Invoice Date: 07/31/21  
Total Amount: \$7,131.00  
Number: 16217  
PO Number: 6200001368  
Terms: Net 30  
Project: BPC on AWS Build & Host Support

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### INVOICE SUMMARY

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Description	Quantity	Rate	Amount
Development & Production on AWS	1.00	\$5,131.00	\$5,131.00
Support Hours for AWS	10.00	\$200.00	\$2,000.00
<b>TOTAL AMOUNT DUE</b>			<b>\$7,131.00</b>

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**INVOICE**

Invoice Date: 07/31/21  
 Number: 16218  
 Invoice Period: 07/01/21 - 07/31/21  
 PO Number: 6200001368  
 Project: BPC Support Services 2

**Limetree Bay Refining, LLC**  
 Danny Norris  
 1 Estate Hope  
 Christiansted, Virgin Islands 00820-5652

**INVOICE SUMMARY**

Description	Quantity	Rate	Amount
Support for July 2021; Includes up to 10 hours of support per month	1.00	\$1,850.00	\$1,850.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,850.00</b>

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**PRIOR UNPAID INVOICES**

Number	Date	Amount	Days Outstanding	Amount Due
16217	07/31/21	\$7,131.00	--	\$7,131.00
16180	06/30/21	\$7,131.00	6	\$7,131.00
16181	06/30/21	\$1,850.00	6	\$1,850.00
16132	05/31/21	\$7,131.00	36	\$7,131.00
16133	05/31/21	\$1,850.00	36	\$1,850.00
16094	04/30/21	\$7,131.00	67	\$7,131.00
16095	04/30/21	\$1,850.00	67	\$1,850.00
16044	02/28/21	\$7,131.00	128	\$7,131.00
<b>TOTAL PAST DUE</b>				<b>\$41,205.00</b>