

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? | <u>Lovell Law Group, PC</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> <small>Other names the creditor used with the debtor</small> _____ | |
| 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? | Where should notices to the creditor be sent? | Where should payments to the creditor be sent? (if different) |
| Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | <u>Lovell Law Group, PC</u> <u>Attn Ken Lovell</u> <u>2212 Veteran Avenue</u> <u>Los Angeles, CA 90064</u> Contact phone _____ Contact phone _____ Contact email <u>klovell@LovellLawGroup.com</u> Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____ | |
| 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 _____ <div style="text-align: right;"><small>MM / DD / YYYY</small></div> | |
| 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? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: __ __ __ __ |
| 7. How much is the claim? \$ <u>13087.50</u> | Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). |
| 8. What is the basis of the claim? | <p>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.</p> <p><u>Services performed</u></p> |
| 9. Is all or part of the claim secured? | <div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> Basis for perfection: _____ <small>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.)</small> 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) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div> |
| 10. Is this claim based on a lease? | <div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div> |
| 11. Is this claim subject to a right of setoff? | <div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div> |



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:

☐ 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.

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 12/20/2024
MM / DD / YYYY

/s/Kenneth F Lovell Jr
Signature

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

Name Kenneth F Lovell Jr
First name Middle name Last name

Title Managing Partner

Company Lovell Law Group, PC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



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: Lovell Law Group, PC Attn Ken Lovell 2212 Veteran Avenue Los Angeles, CA, 90064 Phone: Phone 2: Fax: Email: klovell@LovellLawGroup.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: | Amends Claim: No | |
| | Acquired Claim: No | |
| Basis of Claim: Services performed | Last 4 Digits: No | Uniform Claim Identifier: |
| Total Amount of Claim: 13087.50 | Includes Interest or Charges: No | |
| Has Priority Claim: No | Priority Under: | |
| Has Secured Claim: No | Nature of Secured Amount: | |
| Amount of 503(b)(9): No | Value of Property: | |
| Based on Lease: No | Annual Interest Rate: | |
| Subject to Right of Setoff: No | Arrearage Amount: | |
| | Basis for Perfection: | |
| | Amount Unsecured: | |
| Submitted By: Kenneth F Lovell Jr on 20-Dec-2024 12:01:16 p.m. Eastern Time | | |
| Title: Managing Partner | | |
| Company: Lovell Law Group, PC | | |



Lovell Law Group, PC
2212 Veteran Avenue
Los Angeles, CA 90064
310-504-2409
www.LovellLawGroup.com

July 31, 2024

Gritstone bio, Inc.
5959 Horton Street
Suite 300
Emeryville, CA 94608

Invoice Number: 1664
Invoice Period: 07-01-2024 - 07-31-2024

Payment Terms: Net 30

RE: Contract Support - Commercial

Time Details

| Date | Professional | Description | Hours | Rate | Amount |
|------------|-----------------|---|-------|--------|--------|
| 07-01-2024 | Nirali Patel | Review and revise Service Agreement for Becton, Dickinson, and Company. | 0.40 | 325.00 | 130.00 |
| 07-01-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.20 | 325.00 | 65.00 |
| 07-02-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 07-02-2024 | Brian Fiumara | Review SOW termination language in Charles River MSA and SOW. | 0.20 | 275.00 | 55.00 |
| 07-02-2024 | Ken Lovell | Monthly check-in call | 0.10 | 450.00 | 45.00 |
| 07-02-2024 | Nirali Patel | Monthly check-in call | 0.10 | 325.00 | 32.50 |
| 07-02-2024 | Caroline O'Hair | Monthly check-in call | 0.10 | 325.00 | 32.50 |
| 07-02-2024 | Brian Fiumara | Monthly check-in call. | 0.10 | 275.00 | 27.50 |
| 07-03-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 07-03-2024 | Brian Fiumara | Draft Termination Letter for SOW with Charles River Laboratories. | 0.30 | 275.00 | 82.50 |

| Date | Professional | Description | Hours | Rate | Amount |
|-------------|---------------------|---|--------------|-------------|---------------|
| 07-03-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 07-08-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.20 | 325.00 | 65.00 |
| 07-08-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 07-08-2024 | Brian Fiumara | Further revise Termination Letter with Charles River Laboratories. | 0.10 | 275.00 | 27.50 |
| 07-09-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 07-09-2024 | Brian Fiumara | Review and approve SOW with Charles River Laboratories. | 0.20 | 275.00 | 55.00 |
| 07-10-2024 | Caroline O'Hair | Revise TriLink MTA template. | 1.70 | 325.00 | 552.50 |
| 07-11-2024 | Caroline O'Hair | Teleconference with E. Smith re: TriLink MTA; draft final return redlines. | 1.20 | 325.00 | 390.00 |
| 07-11-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 07-11-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 07-11-2024 | Nirali Patel | Review License Agreement for Sanquin Reagent to determine termination rights in preparation to draft termination letter. | 0.20 | 325.00 | 65.00 |
| 07-12-2024 | Nirali Patel | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records | 0.20 | 325.00 | 65.00 |
| 07-15-2024 | Caroline O'Hair | Review and approve Agilent, Revvity Health Service Agreement and circulate for signatures. | 0.40 | 325.00 | 130.00 |
| 07-16-2024 | Brian Fiumara | Review and revise Amendment to SOW with ProPharma Group. | 0.20 | 275.00 | 55.00 |
| 07-16-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 07-17-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 07-17-2024 | Nirali Patel | Draft Termination Letter for Sanquin Reagents. | 0.30 | 325.00 | 97.50 |
| 07-19-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 07-22-2024 | Nirali Patel | Review and approve Order Form for Presidio. | 0.30 | 325.00 | 97.50 |

| Date | Professional | Description | Hours | Rate | Amount |
|------------|-----------------|---|-------|--------|--------|
| 07-23-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 07-23-2024 | Brian Fiumara | Review and revise SOW with ProPharma Group. | 0.20 | 275.00 | 55.00 |
| 07-23-2024 | Nirali Patel | Review and revise Sponsorship Letter of Agreement with Colorectal Cancer Alliance. Finalize same. | 0.40 | 325.00 | 130.00 |
| 07-23-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.30 | 325.00 | 97.50 |
| 07-23-2024 | Caroline O'Hair | Review TriLink response draft to marked-up MTA template; draft email re: same to E. Smith. | 0.30 | 325.00 | 97.50 |
| 07-24-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.30 | 275.00 | 82.50 |
| 07-24-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 07-24-2024 | Brian Fiumara | Review and approve terms and conditions for Services Agreement with ChemoMetec A/S. | 0.20 | 275.00 | 55.00 |
| 07-25-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.20 | 325.00 | 65.00 |
| 07-25-2024 | Nirali Patel | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records | 0.20 | 325.00 | 65.00 |
| 07-25-2024 | Nirali Patel | Review and approve License for Presidio Networked Solutions. | 0.30 | 325.00 | 97.50 |
| 07-26-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 07-29-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 07-29-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 07-29-2024 | Brian Fiumara | Review and revise CDA with 4basebio UK Limited. | 0.50 | 275.00 | 137.50 |
| 07-30-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 07-30-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 07-30-2024 | Brian Fiumara | Review and approve Services Agreement with SKAN US. | 0.30 | 275.00 | 82.50 |
| 07-31-2024 | Adrian Anderson | Review and respond to emails throughout the day | 0.20 | 275.00 | 55.00 |

| Date | Professional | Description | Hours | Rate | Amount |
|--------------|---------------|---|-------|--------|----------|
| 07-31-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| Total | | | | | 4,080.00 |

Time Summary

| Professional | Hours | Amount |
|-----------------|-------|----------|
| Adrian Anderson | 0.20 | 55.00 |
| Brian Fiumara | 6.20 | 1,705.00 |
| Caroline O'Hair | 3.70 | 1,202.50 |
| Ken Lovell | 0.10 | 45.00 |
| Nirali Patel | 3.30 | 1,072.50 |
| Total | | 4,080.00 |

Total for this Invoice 4,080.00
Total Amount to Pay as of 08-01-2024 6,947.50

Matter Statement of Account

As of 08-01-2024

| Matter | Balance Due |
|-------------------------------|-------------|
| Contract Support - Commercial | 6,947.50 |
| Total Amount to Pay | 6,947.50 |

| Open Invoices and Credits | | | | | |
|---------------------------|--------------|-------------------------------|----------|---------|----------|
| Date | Transaction | Matter | Amount | Applied | Balance |
| 06-30-2024 | Invoice 1642 | Contract Support - Commercial | 2,867.50 | | 2,867.50 |
| 07-31-2024 | Invoice 1664 | Contract Support - Commercial | 4,080.00 | | 4,080.00 |
| | | | | Balance | 6,947.50 |



Lovell Law Group, PC
2212 Veteran Avenue
Los Angeles, CA 90064
310-504-2409
www.LovellLawGroup.com

August 31, 2024

Gritstone bio, Inc.
5959 Horton Street
Suite 300
Emeryville, CA 94608

Invoice Number: 1689
Invoice Period: 08-01-2024 - 08-31-2024

Payment Terms: Net 30

RE: Contract Support - Clinical Operations
PO Number : 36786

Time Details

| Date | Professional | Description | Hours | Rate | Amount |
|-----------------|-----------------|--|--------------|--------|---------------|
| <u>GO - 010</u> | | | | | |
| 08-06-2024 | Caroline O'Hair | Review and approve ProPharma Group SOW; circulate for signature. | 0.30 | 325.00 | 97.50 |
| | | | 0.30 | | 97.50 |
| <u>GO - 015</u> | | | | | |
| 08-19-2024 | Caroline O'Hair | Draft study start-up payment letter. | 0.40 | 325.00 | 130.00 |
| | | | 0.40 | | 130.00 |
| <u>General</u> | | | | | |
| 08-02-2024 | Caroline O'Hair | Legal / Clinical touch base. | 0.50 | 325.00 | 162.50 |
| 08-16-2024 | Caroline O'Hair | Teleconference with L. Uriarte and V. Wong re: clinical contracting. | 0.50 | 325.00 | 162.50 |
| 08-29-2024 | Caroline O'Hair | Teleconference with Legal / Clinical teams. | 0.30 | 325.00 | 97.50 |
| | | | 1.30 | | 422.50 |
| | | | Total | | 650.00 |

Time Summary

| Task | Hours | Amount |
|----------|-------|--------|
| GO - 010 | 0.30 | 97.50 |
| GO - 015 | 0.40 | 130.00 |

| Task | Hours | Amount |
|---|-------------------|--------|
| General | 1.30 | 422.50 |
| | Total Fees | 650.00 |
| Total for this Invoice | | 650.00 |
| Total Amount to Pay as of 09-03-2024 | | 650.00 |



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2212 Veteran Avenue
Los Angeles, CA 90064
310-504-2409
www.LovellLawGroup.com

August 31, 2024

Gritstone bio, Inc.
5959 Horton Street
Suite 300
Emeryville, CA 94608

Invoice Number: 1690
Invoice Period: 08-01-2024 - 08-31-2024

Payment Terms: Net 30

RE: Contract Support - Commercial

Time Details

| Date | Professional | Description | Hours | Rate | Amount |
|------------|-----------------|---|-------|--------|--------|
| 08-02-2024 | Caroline O'Hair | Review and revise UGA MTA template. | 0.80 | 325.00 | 260.00 |
| 08-05-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.30 | 325.00 | 97.50 |
| 08-05-2024 | Adrian Anderson | Review and respond to emails throughout the day | 0.20 | 275.00 | 55.00 |
| 08-06-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 08-06-2024 | Adrian Anderson | Review and respond to emails throughout the day | 0.20 | 275.00 | 55.00 |
| 08-06-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 08-06-2024 | Brian Fiumara | Monthly check-in call. | 0.20 | 275.00 | 55.00 |
| 08-06-2024 | Caroline O'Hair | Review E. Smith comments to University of Georgia MTA; draft revisions. | 0.30 | 325.00 | 97.50 |
| 08-07-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 08-07-2024 | Adrian Anderson | Review and respond to emails throughout the day | 0.20 | 275.00 | 55.00 |

| Date | Professional | Description | Hours | Rate | Amount |
|-------------|---------------------|---|--------------|-------------|---------------|
| 08-07-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 08-08-2024 | Caroline O'Hair | Telephone touch base with E. Smith re: TriLink MTA; draft return redline. | 0.50 | 325.00 | 162.50 |
| 08-09-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 08-09-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 08-13-2024 | Nirali Patel | Review and approve Order Form for CDW AppleCare OS Support. | 0.30 | 325.00 | 97.50 |
| 08-13-2024 | Nirali Patel | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records | 0.20 | 325.00 | 65.00 |
| 08-14-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 08-14-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 08-19-2024 | Caroline O'Hair | Draft Thermo Fisher MTA amendment #1. | 0.30 | 325.00 | 97.50 |
| 08-19-2024 | Caroline O'Hair | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.30 | 325.00 | 97.50 |
| 08-19-2024 | Caroline O'Hair | Prepare amendment #1 to KBI Biopharma MSA; review and approve KBI Biopharma SOW and circulate envelope for signature. | 0.60 | 325.00 | 195.00 |
| 08-19-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.30 | 275.00 | 82.50 |
| 08-19-2024 | Brian Fiumara | Review and approve two SOWs with Cygnus Technologies. | 0.30 | 275.00 | 82.50 |
| 08-19-2024 | Brian Fiumara | Review and approve Services Agreement with Mettler-Toledo. | 0.20 | 275.00 | 55.00 |
| 08-19-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 08-19-2024 | Caroline O'Hair | Draft email re: TriLink MTA to K. Jooss. | 1.10 | 325.00 | 357.50 |
| 08-20-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.40 | 275.00 | 110.00 |
| 08-20-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 08-21-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |

| Date | Professional | Description | Hours | Rate | Amount |
|------------|-----------------|---|-------|--------|--------|
| 08-21-2024 | Nirali Patel | Review and approve Order Form for Sware. | 0.30 | 325.00 | 97.50 |
| 08-21-2024 | Nirali Patel | Review and revise SOW for Moss Adams. | 0.40 | 325.00 | 130.00 |
| 08-21-2024 | Nirali Patel | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records | 0.20 | 325.00 | 65.00 |
| 08-23-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.30 | 275.00 | 82.50 |
| 08-23-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.30 | 275.00 | 82.50 |
| 08-23-2024 | Brian Fiumara | Review and approve edits to CDA with 4basebio. | 0.20 | 275.00 | 55.00 |
| 08-23-2024 | Caroline O'Hair | Review and approve QuickBase renewal Order Form. | 0.20 | 325.00 | 65.00 |
| 08-23-2024 | Caroline O'Hair | Review and approve Presidio VMware quote; circulate for signature. | 0.30 | 325.00 | 97.50 |
| 08-26-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 08-26-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.20 | 325.00 | 65.00 |
| 08-26-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 08-27-2024 | Caroline O'Hair | Prepare Wyatt Technology Corporation CDA template. | 0.20 | 325.00 | 65.00 |
| 08-27-2024 | Caroline O'Hair | Review partially executed copy of TriLink MTA; prepare edits to v2 of MTA. | 0.40 | 325.00 | 130.00 |
| 08-27-2024 | Nirali Patel | Review and approve Amendment to Fidelity Workplace Services Agreement. | 0.50 | 325.00 | 162.50 |
| 08-27-2024 | Nirali Patel | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records | 0.20 | 325.00 | 65.00 |
| 08-28-2024 | Nirali Patel | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records | 0.30 | 325.00 | 97.50 |
| 08-28-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 08-28-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 08-28-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.20 | 325.00 | 65.00 |

| Date | Professional | Description | Hours | Rate | Amount |
|--------------|-----------------|---|-------|--------|----------|
| 08-29-2024 | Caroline O'Hair | Review and approve Molecular Devices Service Agreement; circulate for signature. | 0.30 | 325.00 | 97.50 |
| 08-29-2024 | Caroline O'Hair | Review and approve Peak Scientific Service Agreement; circulate for signature. | 0.30 | 325.00 | 97.50 |
| 08-29-2024 | Caroline O'Hair | Review and revise Cebiphar CDA template. | 0.50 | 325.00 | 162.50 |
| 08-29-2024 | Caroline O'Hair | Review and revise Corden Pharma CDA template. | 0.20 | 325.00 | 65.00 |
| 08-29-2024 | Brian Fiumara | Legal-ClinOps introduction meeting. | 0.30 | 275.00 | 82.50 |
| 08-29-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 08-29-2024 | Brian Fiumara | Revise Services Agreement with Mettler Toledo. | 0.10 | 275.00 | 27.50 |
| 08-30-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 08-30-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 08-30-2024 | Caroline O'Hair | Revise KBI MSA amendment #1; draft email re: same to D. Hunt. | 0.20 | 325.00 | 65.00 |
| Total | | | | | 4,990.00 |

Time Summary

| Professional | Hours | Amount |
|-----------------|-------|----------|
| Adrian Anderson | 0.60 | 165.00 |
| Brian Fiumara | 6.20 | 1,705.00 |
| Caroline O'Hair | 6.50 | 2,112.50 |
| Nirali Patel | 3.10 | 1,007.50 |
| Total | | 4,990.00 |

Total for this Invoice 4,990.00
Total Amount to Pay as of 09-03-2024 9,070.00

Matter Statement of Account

As of 09-03-2024

| Matter | Balance Due |
|-------------------------------|-------------|
| Contract Support - Commercial | 9,070.00 |
| Total Amount to Pay | 9,070.00 |

| Open Invoices and Credits | | | | | |
|---------------------------|--------------|-------------------------------|----------|---------|----------|
| Date | Transaction | Matter | Amount | Applied | Balance |
| 07-31-2024 | Invoice 1664 | Contract Support - Commercial | 4,080.00 | | 4,080.00 |
| 08-31-2024 | Invoice 1690 | Contract Support - Commercial | 4,990.00 | | 4,990.00 |
| | | | | Balance | 9,070.00 |



Lovell Law Group, PC
2212 Veteran Avenue
Los Angeles, CA 90064
310-504-2409
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September 30, 2024

Gritstone bio, Inc.
5959 Horton Street
Suite 300
Emeryville, CA 94608

Invoice Number: 1714
Invoice Period: 09-01-2024 - 09-30-2024

Payment Terms: Net 30

RE: Contract Support - Clinical Operations
PO Number : 36786

Time Details

| Date | Professional | Description | Hours | Rate | Amount |
|-----------------|-----------------|---------------------------------------|--------------|--------|--------|
| <u>GO - 010</u> | | | | | |
| 09-10-2024 | Caroline O'Hair | Review Worldwide amendment #1 to MSA. | 0.40 | 325.00 | 130.00 |
| | | | 0.40 | | 130.00 |
| | | | Total | | 130.00 |

Time Summary

| Task | Hours | Amount |
|----------|-------------------|--------|
| GO - 010 | 0.40 | 130.00 |
| | Total Fees | 130.00 |

Total for this Invoice 130.00
Total Amount to Pay as of 10-01-2024 780.00



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September 30, 2024

Gritstone bio, Inc.
5959 Horton Street
Suite 300
Emeryville, CA 94608

Invoice Number: 1715
Invoice Period: 09-01-2024 - 09-30-2024

Payment Terms: Net 30

RE: Contract Support - Commercial

Time Details

| Date | Professional | Description | Hours | Rate | Amount |
|------------|-----------------|---|-------|--------|--------|
| 09-03-2024 | Caroline O'Hair | Review and revise DOT Compliance CDA template. | 0.30 | 325.00 | 97.50 |
| 09-03-2024 | Caroline O'Hair | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.30 | 325.00 | 97.50 |
| 09-03-2024 | Caroline O'Hair | Review and respond to emails throughout the day. | 0.40 | 325.00 | 130.00 |
| 09-04-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.20 | 325.00 | 65.00 |
| 09-09-2024 | Nirali Patel | Review and approve License Agreement for Integrated Productivity Systems for renewal. | 0.30 | 325.00 | 97.50 |
| 09-09-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.20 | 325.00 | 65.00 |
| 09-09-2024 | Nirali Patel | Review and approve Quote from Presidio Networked Solutions. | 0.30 | 325.00 | 97.50 |
| 09-09-2024 | Nirali Patel | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records | 0.20 | 325.00 | 65.00 |
| 09-10-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |

| Date | Professional | Description | Hours | Rate | Amount |
|------------|-----------------|---|-------|--------|--------|
| 09-10-2024 | Brian Fiumara | Review and approve Terms and Conditions for Quote with Eurofins Lancaster Labs. | 0.20 | 275.00 | 55.00 |
| 09-10-2024 | Ken Lovell | Monthly legal team call | 0.30 | 450.00 | 135.00 |
| 09-10-2024 | Nirali Patel | Monthly legal team call | 0.30 | 325.00 | 97.50 |
| 09-10-2024 | Brian Fiumara | Monthly legal team call. | 0.30 | 275.00 | 82.50 |
| 09-10-2024 | Caroline O'Hair | Monthly legal team call | 0.30 | 325.00 | 97.50 |
| 09-10-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.20 | 325.00 | 65.00 |
| 09-10-2024 | Nirali Patel | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records | 0.20 | 325.00 | 65.00 |
| 09-12-2024 | Brian Fiumara | Meeting with V. Wong and C. O'Hair to discuss clinical contracts. | 0.30 | 275.00 | 82.50 |
| 09-12-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 09-12-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 09-12-2024 | Caroline O'Hair | Telephone touch base with B. Fiumara and V. Wong. | 0.30 | 325.00 | 97.50 |
| 09-13-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.20 | 325.00 | 65.00 |
| 09-13-2024 | Caroline O'Hair | Revise Thermo Fisher MTA amendment #1. | 0.20 | 325.00 | 65.00 |
| 09-17-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.20 | 325.00 | 65.00 |
| 09-18-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.20 | 325.00 | 65.00 |
| 09-18-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 09-19-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 09-19-2024 | Brian Fiumara | Meeting regarding Worldwide inflation rates and Change Order No. 4 to GO-010 Work Order. | 0.50 | 275.00 | 137.50 |
| 09-23-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.30 | 325.00 | 97.50 |
| 09-23-2024 | Nirali Patel | Draft SOW for Marathon LS. | 0.30 | 325.00 | 97.50 |
| 09-23-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 09-23-2024 | Nirali Patel | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records | 0.20 | 325.00 | 65.00 |

| Date | Professional | Description | Hours | Rate | Amount |
|--------------|---------------|--|-------|--------|----------|
| 09-24-2024 | Nirali Patel | Review and respond to emails throughout the day | 0.20 | 325.00 | 65.00 |
| 09-25-2024 | Nirali Patel | Review and approve Quote for Graphpad. | 0.30 | 325.00 | 97.50 |
| 09-25-2024 | Nirali Patel | Review and revise CDA for Biognosys AG. | 0.40 | 325.00 | 130.00 |
| 09-25-2024 | Nirali Patel | Review and revise letter agreement from P. Stevens Associates, Inc. re lease audit services. Draft Services Agreement and implement letter agreement applicable terms. | 0.50 | 325.00 | 162.50 |
| 09-25-2024 | Brian Fiumara | Review and respond to emails throughout the day. | 0.20 | 275.00 | 55.00 |
| 09-25-2024 | Brian Fiumara | Review and approve Service Agreement with Beckman Coulter. | 0.20 | 275.00 | 55.00 |
| 09-30-2024 | Brian Fiumara | On Agiloft reviewing new requests, approving requests, setting up e-signatures, closing out requests, and perfecting records. | 0.20 | 275.00 | 55.00 |
| 09-30-2024 | Brian Fiumara | Review Quote with Cebiphar; request more information from business owner. | 0.20 | 275.00 | 55.00 |
| Total | | | | | 3,155.00 |

Time Summary

| Professional | Hours | Amount |
|-----------------|-------|----------|
| Brian Fiumara | 3.30 | 907.50 |
| Caroline O'Hair | 1.80 | 585.00 |
| Ken Lovell | 0.30 | 135.00 |
| Nirali Patel | 4.70 | 1,527.50 |
| Total | | 3,155.00 |

Total for this Invoice 3,155.00
Total Amount to Pay as of 10-01-2024 12,225.00

Matter Statement of Account

As of 10-01-2024

| Matter | Balance Due |
|-------------------------------|-------------|
| Contract Support - Commercial | 12,225.00 |
| Total Amount to Pay | 12,225.00 |

| Open Invoices and Credits | | | | | |
|---------------------------|--------------|-------------------------------|----------|---------|-----------|
| Date | Transaction | Matter | Amount | Applied | Balance |
| 07-31-2024 | Invoice 1664 | Contract Support - Commercial | 4,080.00 | | 4,080.00 |
| 08-31-2024 | Invoice 1690 | Contract Support - Commercial | 4,990.00 | | 4,990.00 |
| 09-30-2024 | Invoice 1715 | Contract Support - Commercial | 3,155.00 | | 3,155.00 |
| | | | | Balance | 12,225.00 |



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Los Angeles, CA 90064

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5959 Horton Street
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October 31, 2024

Gritstone bio, Inc.
5959 Horton Street
Suite 300
Emeryville, CA 94608

Invoice Number: 1740
Invoice Period: 10-01-2024 - 10-31-2024

Payment Terms: Net 30

RE: Contract Support - Clinical Operations
PO Number : 36786

Time Details

| Date | Professional | Description | Hours | Rate | Amount |
|-----------------|---------------|---|--------------|--------|--------|
| <u>GO - 010</u> | | | | | |
| 10-01-2024 | Brian Fiumara | Review and approve Informed Consent Form for additional vaccinations in the GO-010 Study. | 0.30 | 275.00 | 82.50 |
| | | | 0.30 | | 82.50 |
| | | | Total | | 82.50 |

Time Summary

| Task | Hours | Amount |
|----------|-------------------|--------|
| GO - 010 | 0.30 | 82.50 |
| | Total Fees | 82.50 |

Total for this Invoice 82.50
Total Amount to Pay as of 11-01-2024 862.50