

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

☒ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return

In re:

GRITSTONE BIO, INC.,¹

Debtor.

Chapter 11

Case No. 24-12305 (KBO)

REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM

1. Name of claimant: Certara USA, Inc.
2. Nature and description of the claim (you may attach a separate summary): Post Petition Services
Provided (Administrative Expenses Claim under 11 U.S.C. 503(b))
3. Date(s) claim arose: October 31, 2024 and November 30, 2024
4. Amount of claim: \$4,365.60
5. Documentation supporting the claim must be attached hereto. Documentation should include both evidence of the nature of the Administrative Expense Claim asserted as well as evidence of the date or dates on which the Administrative Expense Claim arose.

Date:

Signature:

Name: DEMETRIUS CARTER

Address: 4 Radnor Corporate Center

Suite 350

Radnor PA 19087 U.S.

Phone Number: 9174994440

Email: DEMETRIUS.CARTER@CERTARA.COM

RECEIVED

FEB 12 2025

VERITA GLOBAL

¹ The Debtor's mailing address is 4698 Willow Road, Pleasanton, CA 94588, and the last four digits of the Debtor's federal tax identification number is 9534.



PORZIO

Bromberg & Newman

MORRISTOWN, NJ • NEW YORK, NY • OCEAN CITY, NJ • PHILADELPHIA, PA
SAN JUAN, PR • TRENTON, NJ • WESTBOROUGH, MA • WILMINGTON, DE

ROBERT M. SCHECHTER
MEMBER, NJ AND NY BARS
DIRECT DIAL No.: 609-524-1838
E-MAIL ADDRESS: RMSCHETCHER@PBNLAW.COM

February 11, 2025

VIA FEDERAL EXPRESS OVERNIGHT

Gritstone Claims Processing Center
c/o KCC dba Verita Global
222 N. Pacific Coast Hwy., Ste. 300
El Segundo, CA 90245

Re: In re: Gritstone Bio, Inc.
Case No.: 24-12305 (KBO)
Our File No.: 025357.101421

Dear Sir or Madam:

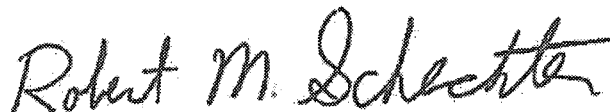
This firm represents Certara USA, Inc.

In connection with the above-referenced matter, enclosed please find an original and one copy of a Request for Payment of Administrative Expense Claim form for Certara USA, Inc. for filing in Gritstone Bio, Inc. bankruptcy matter, Case Number 24-12305.

Kindly return a copy of the administrative expense form marked "filed" to me using the enclosed federal express label.

Thank you for your attention to this matter.

Very truly yours,



Robert M. Schechter

ATTORNEYS AT LAW

8023134 100 SOUTHGATE PARKWAY • POST OFFICE BOX 1997 • MORRISTOWN, NJ 07962-1997
TELEPHONE (973) 538-4006 • FAX (973) 538-5146 • WWW.PBNLAW.COM



INVOICE

Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 10/31/2024
Invoice Number: INVCUSA52645
Terms: Net 60 Days
Page: 1 of 2

Bill To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

Services Provided To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

PO #	Project ID
41202	43887161
Period of Service	Project Description
Oct-24	Gritstone, GRTS43887161: Lifecycle Maintenance 2024

Project	Description	Quantity	Rate	Amount
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0127 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0127 Stand-alone Document-level Publishing	149	\$2.90	\$432.10
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0127 Submission Compilation and Publishing	158	\$4.00	\$632.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0127 Submission Leadership - Regulatory Operations Project Manager	0.5	\$250.00	\$125.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0128 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0128 Submission Compilation and Publishing	216	\$4.00	\$864.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0128 Submission Leadership - Regulatory Operations Project Manager	0.75	\$250.00	\$187.50



INVOICE

Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 10/31/2024
Invoice Number: INVCUSA52645
Terms: Net 60 Days
Page: 2 of 2

Certara USA, Inc. Phone# 314-647-1099 FAX# 314-647-9241 Fed ID# 51-0625438 DUNS# 0797058653 <u>Bank Details for Wire / ACH Payments</u> Bank: JPMorgan Account Name: Certara USA, Inc. Routing Number: 021000021 Account No.: 765398230 SWIFT CODE: CHASUS33 <u>Remittance Address for Check Payments:</u> Certara USA, Inc. Box 32080 New York, NY 10087-2080 USA	Subtotal:	\$2,740.60
	TAX:	\$0.00
	USD Total:	\$2,740.60



INVOICE

Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 11/30/2024
Invoice Number: INVCUSA53555
Terms: Net 60 Days
Page: 1 of 1

Bill To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

Services Provided To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

PO #	Project ID
41202	43887159
Period of Service	Project Description
Nov 2024	Gritstone Bio : Multiple Projects

Project	Description	Quantity	Rate	Amount
Gritstone, GRTS43887159: Maintenance Infrastructure and Software Implementation 2024	GlobalSubmit REVIEW/WebReview/ CROSSCHECK - Nov 2024 (3 users)	3	\$250.00	\$750.00
Gritstone, GRTS43887159: Maintenance Infrastructure and Software Implementation 2024	GlobalSubmit REVIEW/WebReview/ CROSSCHECK - Oct 2024 (3 users)	3	\$250.00	\$750.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0129 Submission Leadership - Regulatory Operations Project Manager	0.25	\$250.00	\$62.50
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0039 Submission Leadership - Regulatory Operations Project Manager	0.25	\$250.00	\$62.50

Certara USA, Inc. Phone# 314-647-1099 FAX# 314-647-9241 Fed ID# 51-0625438 DUNS# 0797058653 Bank Details for Wire / ACH Payments Bank: JPMorgan Account Name: Certara USA, Inc. Routing Number: 021000021 Account No.: 765398230 SWIFT CODE: CHASUS33	Subtotal:	\$1,625.00
	TAX:	\$0.00
	USD Total:	\$1,625.00
	Remittance Address for Check Payments: Certara USA, Inc. Box 32080 New York, NY 10087-2080 USA	