

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

GRITSTONE BIO, INC.,<sup>1</sup>

Debtor.

Chapter 11

Case No. 24-12305 (KBO)

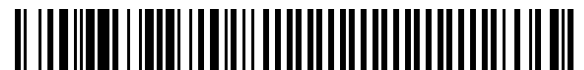
**Objection Deadline: April 15, 2025 at 4:00 p.m. (ET)**

**Hearing Date: Only in the event necessary**

**SUMMARY OF FOURTH MONTHLY APPLICATION OF POTTER ANDERSON  
& CORROON LLP FOR COMPENSATION FOR SERVICES RENDERED  
AND FOR REIMBURSEMENT OF EXPENSES AS DELAWARE COUNSEL  
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF GRITSTONE  
BIO, INC., FOR THE PERIOD FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

Name of Applicant:	<u>Potter Anderson &amp; Corroon LLP</u>
Authorized to Provide Professional Services to:	<u>Official Committee of Unsecured Creditors</u>
Date of Retention:	<u>Dec. 13, 2024, effective as of Oct. 31, 2024</u>
Period for which compensation and reimbursement are sought:	<u>February 1, 2025 through February 28, 2025</u>
Amount of Compensation sought as actual, reasonable, and necessary:	<u>\$29,166.40 (80% of \$36,458.00)</u>
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	<u>\$283.78</u>
This is a(n): <u>X</u> monthly ___ interim ___ final application	

<sup>1</sup> 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.



Previously Filed Applications:

<b>Date Filed / Docket No.</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees (80%)</b>	<b>Approved Expenses (100%)</b>
12/31/2024 [Docket No. 329]	10/31/2024 - 11/30/2024	\$95,585.50	\$250.00	\$76,468.40	\$250.00
01/24/2025 [Docket No. 377]	12/01/2024- 12/31/2024	\$66,170.00	\$616.18	\$52,936.00	\$616.18
02/21/2025 [Docket No. 470]	01/01/2025- 01/31/2025	\$48,494.50	\$309.90	\$38,795.60	\$309.90

**COMPENSATION BY PROFESSIONAL  
FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

<b>Name of Professional Individual</b>	<b>Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Christopher M. Samis	Joined firm as a Partner in 2019. Member of DE & PA Bars since 2006.	\$1,075	7.7	\$8,277.50
Aaron H. Stulman	Joined firm as an Associate in 2019. Partner in 2023. Member of DE Bar since 2012. Member of NY Bar since 2014.	\$850	16.2	\$13,770.00
Katelin A. Morales	Joined firm as an Associate in 2023. Member of NY and NJ Bars since 2017. Member of the DE Bar since 2019.	\$680	3.9	\$2,652.00
Ethan H. Sulik	Joined firm as an Associate in 2024. Member of DE Bar since 2023.	\$495	13.9	\$6,880.50
Kristin McCloskey	Joined firm as a Paralegal in 2023. Paralegal since 2004	\$390	1.8	\$702.00
Theresa A. Mistretta	Joined firm as a Paralegal in 2023. Paralegal since 2017.	\$360	11.6	\$4,176.00
<b>TOTAL</b>			<b>55.1</b>	<b>\$36,458.00</b>
<b>Grand Total</b>				<b>\$36,458.00</b>
<b>Attorney Compensation</b>				<b>\$31,580.00</b>
<b>Total Attorney Hours</b>				<b>41.7</b>
<b>Blended Attorney Rate</b>				<b>\$757.31</b>

**COMPENSATION BY PROJECT CATEGORY**  
**FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Asset Analysis and Recovery (AA)	0.0	\$0.00
Litigation/Adversary Proceedings (AP)	0.0	\$0.00
Business Operations (BO)	0.0	\$0.00
Case Administration (CA)	3.7	\$2,088.00
Court Appearances/Communications/Hearings (CH)	4.8	\$2,796.50
Creditor Inquiries (CI)	1.3	\$1,294.50
Financing/Cash Collateral/DIP (CR)	0.0	\$0.00
Employment Applications/Objections (EA)	0.1	\$68.00
Employee Matters (EB)	0.0	\$0.00
Executory Contracts and Leases (EC)	0.6	\$600.00
Fee Applications/Objections (FA)	10.4	\$5,375.50
Fee Applications/Objections Potter Anderson (FP)	17.6	\$10,779.50
Tax Issues/Corporate Matters (MA)	0.0	\$0.00
Meetings (MC)	4.2	\$3,382.00
Relief from Stay Proceedings (MR)	0.0	\$0.00
Claims Administration and Objections (PC)	0.8	\$680.00
Plan and Disclosure Statement (PL)	11.6	\$9,394.00
Asset Disposition/Use, Sale (SA)	0.0	\$0.00
Schedules & Statements/MORs/UST Reporting (SS)	0.0	\$0.00
Communications with Debtor or Trustee (TR)	0.0	\$0.00
Utilities (UM)	0.0	\$0.00
Valuation (VT)	0.0	\$0.00
Non-Working Travel (NWT)	0.0	\$0.00
<b>TOTAL</b>	<b>55.1</b>	<b>\$36,458.00</b>

**EXPENSE BY CATEGORY**  
**FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

<b>Expense Category</b>	<b>Amount</b>
Copies (10 cents per page)	\$0.00
Color Copies (80 cents per page)	\$0.00
Digital Scanning/Reproduction (DLS Discovery)	\$0.00
Legal Research	\$0.00
Postage	\$0.00
Federal Express	\$0.00
Long Distance / Client Telephone	\$0.00
Miscellaneous Court Costs (Lien Search/PHVs)	\$0.00
Pacer Electronic Records	\$0.00
Special Delivery & Daily Runner Services (Parcels, Inc.)	\$283.78
Court Reporter (Reliable/Veritext)	\$0.00
Research	\$0.00
E-Filing	\$0.00
Meals	\$0.00
Transportation/Parking/ Tolls	\$0.00
Outside Copying Services	\$0.00
Lodging	\$0.00
<b>TOTAL</b>	<b>\$283.78</b>

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

GRITSTONE BIO, INC.,<sup>1</sup>

Debtor.

Chapter 11

Case No. 24-12305 (KBO)

**Objection Deadline: April 15, 2025 at 4:00 p.m. (ET)**

**Hearing Date: Only in the event necessary**

**FOURTH MONTHLY APPLICATION OF POTTER ANDERSON  
& CORROON LLP FOR COMPENSATION FOR SERVICES RENDERED  
AND FOR REIMBURSEMENT OF EXPENSES AS DELAWARE COUNSEL  
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF GRITSTONE  
BIO, INC., FOR THE PERIOD FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

Pursuant to sections 330 and 331 of title 11 of the United States Code, §§ 101-1532 (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and in accordance with that certain *Order Authorizing the Employment and Retention of Potter Anderson & Corroon LLP as Delaware Counsel to the Official Committee of Unsecured Creditors of Gritstone Bio, Inc., Effective as of October 31, 2024* [Docket No. 255] (the “Retention Order”) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 154] (the “Interim Compensation Order”), Potter Anderson & Corroon LLP (“Potter Anderson”) hereby applies (this “Application”) to the United States Bankruptcy Court for the District of Delaware (the “Court”) for reasonable compensation for professional legal services rendered as Delaware counsel to the Official Committee of Unsecured Creditors (the “Committee”) appointed in the above-captioned case in the amount of \$36,458.00, together with reimbursement for actual and necessary expenses incurred in

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<sup>1</sup> 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.

the amount of \$283.78, for the period February 1, 2025 through February 28, 2025 (the “Monthly Fee Period”). In support of this Application, Potter Anderson respectfully represents as follows:

### **BACKGROUND**

1. On October 10, 2024 (the “Petition Date”), the above-captioned debtor and debtor in possession (the “Debtor”) filed a voluntary petition with this Court for relief under chapter 11 of the Bankruptcy Code. The Debtor manages and operates its business as a debtor in possession under sections 1107(a) and 1108 of the Bankruptcy Code.

2. On October 29, 2024, the Office of the United States Trustee for the District of Delaware (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors (the “Committee”), consisting of the following three members: (i) BMR-Sidney Research Campus LLC; (ii) Presidio; and (iii) Murigenics, Inc. *See* Docket No. 77.

3. On October 31, 2024, the Committee selected ArentFox Schiff LLP as its lead counsel and Potter Anderson as its Delaware counsel. On November 1, 2024, the Committee selected FTI Consulting, Inc., as its financial advisor.

4. Potter Anderson was retained effective as of October 31, 2024 by the Retention Order, dated December 13, 2024. The Retention Order authorized Potter Anderson to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

### **SUMMARY OF SERVICES RENDERED**

5. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Monthly Fee Period, showing the amount of \$36,458.00 due for fees.

6. The services rendered by Potter Anderson during the Monthly Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered

services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

### **ACTUAL AND NECESSARY EXPENSES**

7. Potter Anderson has incurred out-of-pocket expenses during the Monthly Fee Period in the amount of \$283.78. Attached as **Exhibit B** is a detailed statement of expenses paid during the Monthly Fee Period. This out-of-pocket disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Potter Anderson to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred for the Monthly Fee Period may be found attached hereto as **Exhibit B**.

8. Costs incurred for overtime and computer assisted research are not included in Potter Anderson’s normal hourly billing rates and, therefore, are itemized and included in Potter Anderson’s disbursements. Pursuant to rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware (the “**Local Rules**”), Potter Anderson represents that its rate for duplication is \$0.10 per page for black and white copies and \$.80 per page for color copies, its rate for outgoing telecopier transmissions is \$0.25 per page (excluding related long distance transmission charges), there is no charge for incoming telecopier transmissions, and there is no surcharge for computerized research.



**VALUATION OF SERVICES**

9. Attorneys and paraprofessionals of Potter Anderson have expended a total of 55.1 hours in connection with this matter during the Monthly Fee Period.

10. The amount of time spent by each of these persons providing services to the Committee for the Monthly Fee Period is fully set forth in the detail attached hereto as **Exhibit A**. These are Potter Anderson's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Potter Anderson for the Monthly Fee Period as Delaware counsel for the Committee in this case is \$36,458.00.

11. Potter Anderson believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

12. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this Chapter 11 Case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

13. This Application covers the fee period from February 1, 2025 through and including February 28, 2025. Potter Anderson has continued, and will continue, to perform additional necessary services for the Committee subsequent to the Monthly Fee Period, for which Potter Anderson will file subsequent monthly fee applications.

*[Remainder of Page Intentionally Left Blank]*

**CONCLUSION**

**WHEREFORE**, Potter Anderson respectfully requests allowance be made to it in the sum of \$36,458.00 as compensation for necessary professional services rendered to the Committee for the Monthly Fee Period, and the sum of \$283.78 as reimbursement of actual necessary costs and expenses incurred during that period, and requests such other and further relief as the Court may deem just and proper.

Dated: April 1, 2025  
Wilmington, Delaware

Respectfully submitted,

/s/ Aaron H. Stulman

Christopher M. Samis (No. 4909)

Aaron H. Stulman (No. 5807)

Katelin A. Morales (No. 6683)

Ethan H. Sulik (No. 7270)

**POTTER ANDERSON & CORROON LLP**

1313 N. Market Street, 6<sup>th</sup> Floor

Wilmington, Delaware 19801

Telephone: (302) 984-6000

Facsimile: (302) 658-1192

Email: csamis@potteranderson.com

astulman@potteranderson.com

kmorales@potteranderson.com

esulik@potteranderson.com

*Counsel for the Official Committee of Unsecured  
Creditors*

**VERIFICATION**

I, Aaron H. Stulman, pursuant to 28 U.S.C. § 1746, declare under penalty of perjury that the following statements are true and correct to the best of my knowledge and based on the information and records available to me:

a) I am a Partner with the applicant firm, Potter Anderson & Corroon LLP and have been admitted to appear before this Court.

b) I am familiar with the work performed on behalf of the Committee by the professionals in the firm.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information, and belief. Moreover, I have reviewed Del. Bankr. L.R. 2016-1, and submit that the Application substantially complies with such rule.

/s/ Aaron H. Stulman  
Aaron H. Stulman (No. 5807)

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

GRITSTONE BIO, INC.,<sup>1</sup>

Debtor.

Chapter 11

Case No. 24-12305 (KBO)

**Objection Deadline: April 15, 2025 at 4:00 p.m. (ET)**

**Hearing Date: Only in the event necessary**

**NOTICE OF FOURTH MONTHLY APPLICATION OF POTTER  
ANDERSON & CORROON LLP FOR COMPENSATION FOR SERVICES RENDERED  
AND FOR REIMBURSEMENT OF EXPENSES AS DELAWARE COUNSEL TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF GRITSTONE  
BIO, INC., FOR THE PERIOD FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

**PLEASE TAKE NOTICE** that the Official Committee of Unsecured Creditors (the “Committee”) appointed in the chapter 11 case of the above-captioned debtor and debtor in possession (the “Debtor”) filed the *Fourth Monthly Application of Potter Anderson & Corroon LLP for Compensation for Services Rendered and for Reimbursement of Expenses as Delaware Counsel to the Official Committee of Unsecured Creditors of Gritstone Bio, Inc., for the Period February 1, 2025 Through February 28, 2025* (the “Application”) with the United States Bankruptcy Court for the District of Delaware (the “Court”).

**PLEASE TAKE FURTHER NOTICE** that objections to the Application, if any, are required to be filed on or before **April 15, 2025 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3<sup>rd</sup> Floor, 824 North Market Street, Wilmington, Delaware 19801.

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<sup>1</sup> 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.

**PLEASE TAKE FURTHER NOTICE** that objections to the Application, if any, must be served upon and received by the following: (I) counsel to the Debtor, Pachulski Stang Ziehl & Jones, 919 North Market Street, 17th Floor, Wilmington, DE 19899, (Attn: James E. O'Neill, Debra I. Grassgreen, John W. Lucas, and Malhar S. Pagay; emails: joneill@pszjlaw.com, dgrassgreen@pszjlaw.com, jlucas@pszjlaw.com, and mpagay@pszjlaw.com); (II) counsel to the Prepetition Secured Lenders, Cole Schotz P.C., 500 Delaware Avenue, Suite 1410, Wilmington, DE 19801 (Attn: Stacy L. Newman, Stuart Komrower, Warren A. Usatine, and Felice R. Yudkin; emails: snewman@coleschotz.com, skomrower@coleschotz.com, wusatine@coleschotz.com, and fyudkin@coleschotz.com) and Sheppard Mullin, Four Embarcadero Center, 17th Floor, San Francisco, CA 94111 (Attn: Ori Katz and Robert K. Sahyan; emails: okatz@sheppardmullin.com and rsahyan@sheppardmullin.com); (III) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801 (Attn: Timothy J. Fox, Jr.; email: timothy.fox@usdoj.gov); and (IV) counsel for the Committee, (a) ArentFox Schiff LLP, 1301 Avenue of the Americas, Floor 42, New York, NY (Attn: Andrew I. Silfen, Beth M. Brownstein, and Patrick Feeney; emails: andrew.silfen@afslaw.com, beth.brownstein@afslaw.com, patrick.feeney@afslaw.com, and carolyn.indelicato@afslaw.com), (b) ArentFox Schiff LLP, 800 Boylston Street, 32nd Floor, Boston, MA 02199 (Attn: James E. Britton; email: james.britton@afslaw.com), and (c) Potter Anderson & Corroon LLP, 1313 N. Market Street, 6th Floor, Wilmington DE 19801 (Attn: Christopher M. Samis, Aaron H. Stulman, Katelin A. Morales, and Ethan H. Sulik; emails: csamis@potteranderson.com, astulman@potteranderson.com, kmorlaes@potteranderson.com, and esulik@potteranderson.com).

**PLEASE TAKE FURTHER NOTICE** THAT PURSUANT TO THE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS [DOCKET NO. 154], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE DEBTOR WILL BE AUTHORIZED TO PAY 80% OF THE REQUESTED FEES AND 100% OF THE REQUESTED EXPENSES WITHOUT FURTHER ORDER OF THE COURT.

*[Signature Page Follows]*

Dated: April 1, 2025  
Wilmington, Delaware

Respectfully submitted,

/s/ Aaron H. Stulman

Christopher M. Samis (No. 4909)

Aaron H. Stulman (No. 5807)

Katelin A. Morales (No. 6683)

Ethan H. Sulik (No. 7270)

**POTTER ANDERSON & CORROON LLP**

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-and-

Andrew I. Silfen, Esq. (admitted *pro hac vice*)

Beth M. Brownstein, Esq. (admitted *pro hac vice*)

Patrick Feeney, Esq. (admitted *pro hac vice*)

Carolyn Indelicato, Esq. (admitted *pro hac vice*)

**ARENTFOX SCHIFF LLP**

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-and-

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Email: james.britton@afslaw.com

*Counsel for the Official Committee of Unsecured  
Creditors*

**EXHIBIT A**



**Potter Anderson & Corroon LLP**

1313 North Market Street  
P.O. Box 951  
Wilmington, DE 19899-0951  
302 984 6000  
www.potteranderson.com



Federal ID # 51-0080985

March 11, 2025

Bill Number 313751

File Number 24571.00001

Gritstone bio, Inc  
4698 Willow Road  
Pleasanton, CA 94588

For legal services rendered as more fully set forth in the attached statement.

Legal Services	\$36,458.00
Disbursements	<u>\$283.78</u>
Bill Total	\$36,741.78

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\*Please note the total balance includes a previous balance. Please disregard if in line for payment.

**For ease of payment, our wiring and ACH instructions appear below:**

Bank:	Wells Fargo
Account Number:	2000037858773
Account Name:	Potter Anderson & Corroon LLP
Payee's Address:	1313 North Market Street Wilmington, DE 19801
Wiring Routing Number:	121000248
ACH Routing Number:	031100869
Swift Code:	WFBIUS6S
Reference:	24571-00001

**Potter Anderson & Corroon LLP**

1313 North Market Street  
P.O. Box 951  
Wilmington, DE 19899-0951  
302 984 6000  
www.potteranderson.com

Federal ID # 51-0080985



Gritstone bio, Inc  
4698 Willow Road  
Pleasanton, CA 94588

March 11, 2025

Bill Number 313751

File Number 24571.00001

RE: Gritstone bio, Inc.

Through February 28, 2025

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
<b>Case Administration</b>					
02/03/25	AHSA	Review critical dates calendar;	0.20 Hrs	850/hr	\$170.00
02/03/25	TAMT	Update critical dates	0.30 Hrs	360/hr	\$108.00
02/06/25	CMS	Review and update critical dates	0.20 Hrs	1,075/hr	\$215.00
02/07/25	EHS	Review docket and update critical dates calendar	0.20 Hrs	495/hr	\$99.00
02/10/25	AHSA	Review critical dates calendar (.2); correspondence with PAC team re: same (.1);	0.30 Hrs	850/hr	\$255.00
02/10/25	TAMT	Update critical dates and calendar	0.30 Hrs	360/hr	\$108.00
02/10/25	KAMA	Emails with PAC team re: case administration	0.20 Hrs	680/hr	\$136.00
02/11/25	TAMT	Retrieve and circulate updated agenda for 2/12/25 hearing	0.20 Hrs	360/hr	\$72.00
02/14/25	TAMT	Update critical dates and calendar	0.20 Hrs	360/hr	\$72.00
02/17/25	AHSA	Review critical dates calendar;	0.20 Hrs	850/hr	\$170.00
02/17/25	EHS	Review docket and update critical dates calendar	0.30 Hrs	495/hr	\$148.50
02/17/25	TAMT	Update critical dates and calendar	0.30 Hrs	360/hr	\$108.00
02/21/25	AHSA	Review critical dates calendar;	0.20 Hrs	850/hr	\$170.00
02/21/25	EHS	Review and update critical dates calendar	0.20 Hrs	495/hr	\$99.00
02/21/25	TAMT	Update critical dates and calendar	0.30 Hrs	360/hr	\$108.00
02/25/25	EHS	Review emails re: case status	0.10 Hrs	495/hr	\$49.50
<b>Total CA Case Administration</b>			<b>3.70</b>		<b>\$2,088.00</b>

**Court Appearances/Hearings**

02/10/25	TAMT	Review and retrieve agenda for 2/12/25 hearing (.1); prepare and organize e-	1.00 Hrs	360/hr	\$360.00
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Gritstone bio, Inc  
Re Gritstone bio, Inc.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		binder (.6); register PAC team for hearing (.1); email with E. Sulik re same (.2)			
02/10/25	EHS	Prepare for 2/12/25 disclosure statement hearing	0.60 Hrs	495/hr	\$297.00
02/10/25	AHSA	Correspondence with PAC team re: hearing/prep (.1); review agenda (.1); correspondence with co-counsel and PAC team re: same (.1); correspondence with PAC team and debtors re: same (.1); review amended agenda (.1);	0.50 Hrs	850/hr	\$425.00
02/11/25	AHSA	Correspondence with co-counsel and PAC team re: hearing (.2); review amended agenda (.1);	0.30 Hrs	850/hr	\$255.00
02/11/25	TAMT	Review and retrieve updated amended agenda (.1); update e-binder (.2); emails re: same (.1)	0.40 Hrs	360/hr	\$144.00
02/11/25	KAMA	Emails with PAC team re: 2/12/25 hearing	0.20 Hrs	680/hr	\$136.00
02/12/25	AHSA	Attend hearing (.5); confer with C. Samis re: same (.1);	0.60 Hrs	850/hr	\$510.00
02/12/25	CMS	Meet w/ A. Stulman re: preparation for and coverage of 2/12/25 hearing	0.20 Hrs	1,075/hr	\$215.00
02/12/25	EHS	Review disclosure statement redline (.2); attend disclosure statement hearing (virtual) (.5)	0.70 Hrs	495/hr	\$346.50
02/12/25	TAMT	Update e-binder and circulate to counsel	0.30 Hrs	360/hr	\$108.00
		<b>Total CH Court Appearances/Hearings</b>	<b>4.80</b>		<b>\$2,796.50</b>

#### Creditor Inquiries

02/11/25	CMS	Return calls to creditors and other parties in interest re: litigation status, open issues, and distributions	0.60 Hrs	1,075/hr	\$645.00
02/21/25	AHSA	Correspondence with creditor and co-counsel re: case inquiry;	0.10 Hrs	850/hr	\$85.00
02/21/25	CMS	Respond to incoming creditor inquiries re: preserved litigation	0.40 Hrs	1,075/hr	\$430.00
02/24/25	EHS	Follow up with AFS re: Emery Station West creditor inquiry	0.10 Hrs	495/hr	\$49.50
02/25/25	AHSA	Correspondence with creditor and co-counsel re: case inquiry;	0.10 Hrs	850/hr	\$85.00
		<b>Total CI Creditor Inquiries</b>	<b>1.30</b>		<b>\$1,294.50</b>

#### Employment Applications/Objections

02/25/25	KAMA	Review committee email re: trustee professionals	0.10 Hrs	680/hr	\$68.00
		<b>Total EA Employment Applications/Objections</b>	<b>0.10</b>		<b>\$68.00</b>

Gritstone bio, Inc  
Re Gritstone bio, Inc.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
<b>Executory Contract and Leases</b>					
02/17/25	CMS	Review third notice of removal of contracts	0.20 Hrs	1,075/hr	\$215.00
02/17/25	CMS	Review third notice of assumption of contracts	0.20 Hrs	1,075/hr	\$215.00
02/17/25	AHSA	Review recent filings, contract removal notice (.1), and designated contracts notice (.1);	0.20 Hrs	850/hr	\$170.00
		<b>Total EC Executory Contract and Leases</b>	<b>0.60</b>		<b>\$600.00</b>
<b>Fee Applications/Objections</b>					
02/03/25	EHS	Communications with K. Morales re: interim fee app filing	0.10 Hrs	495/hr	\$49.50
02/03/25	CMS	Review Fenwick 2nd monthly fee application	0.30 Hrs	1,075/hr	\$322.50
02/05/25	KAMA	Emails with co-counsel re: interim fee application (.2); email with debtors re: same (.1)	0.30 Hrs	680/hr	\$204.00
02/05/25	EHS	Communications re: AFS and FTI interim fee apps	0.10 Hrs	495/hr	\$49.50
02/05/25	AHSA	Correspondence with PAC team and co-counsel re: interim fee apps (.1); correspondence with debtors and PAC team re: same (.1);	0.20 Hrs	850/hr	\$170.00
02/06/25	TAMT	Draft CNO re: FTI and AFS second monthly fee applications	0.40 Hrs	360/hr	\$144.00
02/06/25	AHSA	Correspondence with PAC team and FTI re: interim fee apps;	0.10 Hrs	850/hr	\$85.00
02/06/25	EHS	Emails with AFS re: CNO of second monthly application (.2); review CNO for FTI second monthly application (.1)	0.30 Hrs	495/hr	\$148.50
02/06/25	KAMA	Email with PAC team re: certificates of no objection for monthly fee applications (.2); review and revise same (.2)	0.40 Hrs	680/hr	\$272.00
02/07/25	TAMT	Finalize and e-file AFS CNO re: second monthly fee application	0.30 Hrs	360/hr	\$108.00
02/07/25	AHSA	Correspondence with co-counsel and PAC team re: interim fee apps (.1); correspondence with FTI and PAC team re: CNO/monthly fee apps (.1);	0.20 Hrs	850/hr	\$170.00
02/07/25	EHS	Coordinate filing of AFS second monthly CNO (.1); communicate with FTI re: second monthly CNO (.1)	0.20 Hrs	495/hr	\$99.00
02/10/25	EHS	Review and update AFS interim application (.3); review and update FTI interim application (.2)	0.50 Hrs	495/hr	\$247.50
02/10/25	TAMT	Finalize and file CNO re: FTI second	0.20 Hrs	360/hr	\$72.00

Gritstone bio, Inc  
Re Gritstone bio, Inc.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
02/12/25	TAMT	monthly fee application Draft notice and COS for FTI and AFS first interim fee applications	0.40 Hrs	360/hr	\$144.00
02/12/25	TAMT	Finalize AFS first interim fee application (.3); e-file re: same (.3); service re: same (.1);	0.70 Hrs	360/hr	\$252.00
02/12/25	TAMT	Finalize FTI first interim fee app (.2); e-file same (.2); service re: same (.2)	0.60 Hrs	360/hr	\$216.00
02/12/25	KAMA	Emails with PAC team re: service of interim fee applications	0.10 Hrs	680/hr	\$68.00
02/12/25	KAMA	Confer with E. Sulik re: interim fee applications	0.10 Hrs	680/hr	\$68.00
02/12/25	EHS	Review and coordinate filing of AFS interim fee application (.5); review and coordinate filing of FTI interim fee application (.3)	0.80 Hrs	495/hr	\$396.00
02/12/25	AHSA	Correspondence with co-counsel re: interim fee apps (.1); confer and correspondence with E. Sulik re: same (.2);	0.30 Hrs	850/hr	\$255.00
02/13/25	AHSA	Correspondence with E. Sulik re: service of interim fee apps;	0.20 Hrs	850/hr	\$170.00
02/13/25	EHS	Review of interim compensation order re: proper service of fee applications (.3); emails with A. Stulman re: same (.2)	0.50 Hrs	495/hr	\$247.50
02/14/25	CMS	Review Third Fenwick fee application	0.40 Hrs	1,075/hr	\$430.00
02/17/25	CMS	Review/revise third monthly FTI fee application	0.50 Hrs	1,075/hr	\$537.50
02/17/25	AHSA	Correspondence with FTI re: monthly fee app (.1); review same (.2); correspondence with PAC team re: same (.1);	0.40 Hrs	850/hr	\$340.00
02/17/25	TAMT	Draft notice and COS for FTI third monthly fee application	0.30 Hrs	360/hr	\$108.00
02/17/25	EHS	Review and revise FTI's third monthly application	0.90 Hrs	495/hr	\$445.50
02/18/25	KAMA	Email with PAC team re: monthly fee applications	0.10 Hrs	680/hr	\$68.00
02/19/25	EHS	Communications with AFS re: third monthly fee application	0.10 Hrs	495/hr	\$49.50
02/19/25	AHSA	Correspondence with PAC team and co-counsel re: monthly fee apps;	0.20 Hrs	850/hr	\$170.00
02/20/25	AHSA	Correspondence with co-counsel and PAC team re: AFS monthly fee app (.1); review/comment on same (.3);	0.40 Hrs	850/hr	\$340.00
02/20/25	EHS	Review and provide comments re: AFS third monthly fee application	0.90 Hrs	495/hr	\$445.50
02/20/25	CMS	Review/revise Arent third monthly fee application	0.60 Hrs	1,075/hr	\$645.00

Gritstone bio, Inc  
Re Gritstone bio, Inc.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
02/21/25	AHSA	Correspondence with co-counsel and PAC team re: monthly fee apps (.1); review FTI and AFS for filing (.1);	0.20 Hrs	850/hr	\$170.00
02/21/25	KAMA	Confer with E. Sulik re: monthly fee applications	0.10 Hrs	680/hr	\$68.00
02/21/25	KAMA	Review and revise notices of monthly fee applications	0.70 Hrs	680/hr	\$476.00
02/21/25	EHS	Review and finalize AFS third monthly fee app (.5); review and finalize notice and COS re: same (.1); review and finalize FTI third monthly fee app (.3)	0.90 Hrs	495/hr	\$445.50
02/21/25	TAMT	Finalize and file AFS third monthly fee application	0.30 Hrs	360/hr	\$108.00
02/25/25	AHSA	Correspondence with PAC team re: interim fee order/COC;	0.20 Hrs	850/hr	\$170.00
02/25/25	KAMC	Conference with L. Eastburn regarding fee COC/binders (.1); emails to/from K. Morales regarding same (.2); draft COC (.4)	0.70 Hrs	390/hr	\$273.00
02/25/25	KAMA	Emails with PAC team re: certification of counsel for interim fee applications (.1); review and revise same (.4)	0.50 Hrs	680/hr	\$340.00
02/26/25	AHSA	Review COC/omnibus order for interim fees (.2); correspondence with PAC team and co-counsel and FTI re: same (.1);	0.30 Hrs	850/hr	\$255.00
02/26/25	EHS	Review, revise and circulate COC re: committee interim fee applications	0.50 Hrs	495/hr	\$247.50
02/26/25	KAMA	Emails with PAC team re: certification of counsel for interim fee applications	0.20 Hrs	680/hr	\$136.00
02/28/25	AHSA	Correspondence with co-counsel and PAC team re: COC/interim fee order (.1); correspondence with UST re: same (.1);	0.20 Hrs	850/hr	\$170.00
02/28/25	EHS	Circulate filing of COC to US Trustee (.1); coordinate filing of COC and sending of fee binders to chambers (.4)	0.50 Hrs	495/hr	\$247.50
02/28/25	KAMA	Email to AFS re: certification of counsel for interim fee applications (.1); confer with E. Sulik re: same (.1)	0.20 Hrs	680/hr	\$136.00
<b>Total FA Fee Applications/Objections</b>			<b>17.60</b>		<b>\$10,779.50</b>

#### **Fee Applications (Potter Anderson & Corroon's)**

02/06/25	TAMT	Draft CNO re: PAC second monthly fee application	0.20 Hrs	360/hr	\$72.00
02/06/25	EHS	Review and revise PAC CNO re: second monthly fee application	0.20 Hrs	495/hr	\$99.00
02/10/25	EHS	Review and update PAC interim fee application	0.30 Hrs	495/hr	\$148.50
02/12/25	TAMT	Draft PAC first interim fee application	1.30 Hrs	360/hr	\$468.00

Gritstone bio, Inc  
Re Gritstone bio, Inc.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
02/12/25	TAMT	Draft notice and COS for PAC first interim fee app	0.20 Hrs	360/hr	\$72.00
02/12/25	TAMT	Finalize PAC first interim fee app (.3); e-file re: same (.3); service re same (.1)	0.70 Hrs	360/hr	\$252.00
02/12/25	AHSA	Review/revise January bill memo for compliance with local rules;	0.60 Hrs	850/hr	\$510.00
02/12/25	EHS	Review and coordinate filing of PAC interim fee application	0.80 Hrs	495/hr	\$396.00
02/17/25	TAMT	Draft PAC third monthly fee application	0.50 Hrs	360/hr	\$180.00
02/17/25	EHS	Begin review of PAC third monthly fee application	0.80 Hrs	495/hr	\$396.00
02/18/25	TAMT	Update PAC third monthly fee application	0.40 Hrs	360/hr	\$144.00
02/19/25	AHSA	Correspondence with PAC team re: monthly fee app (.2); review/revise same (.6);	0.80 Hrs	850/hr	\$680.00
02/19/25	CMS	Review PAC third monthly fee application	0.60 Hrs	1,075/hr	\$645.00
02/19/25	TAMT	Update and finalize PAC third monthly fee application	0.30 Hrs	360/hr	\$108.00
02/19/25	EHS	Further revise PAC third monthly fee application	0.70 Hrs	495/hr	\$346.50
02/21/25	TAMT	Finalize and file PAC third monthly fee application	0.30 Hrs	360/hr	\$108.00
02/21/25	EHS	Review and finalize PAC third monthly fee app	0.30 Hrs	495/hr	\$148.50
02/21/25	AHSA	Review PAC monthly fee app for filing (.1); correspondence with PAC team re: same (.1);	0.20 Hrs	850/hr	\$170.00
02/28/25	TAMT	E-file COC re: PAC first interim fee applications	0.30 Hrs	360/hr	\$108.00
02/28/25	TAMT	Draft fee index (.6); prepare e-binder re: PAC interim fee applications (.3)	0.90 Hrs	360/hr	\$324.00
<b>Total FP Fee Applications (Potter Anderson &amp; Corroon's)</b>			<b>10.40</b>		<b>\$5,375.50</b>

#### Meetings

02/05/25	AHSA	Correspondence with co-counsel and committee re: update;	0.10 Hrs	850/hr	\$85.00
02/10/25	AHSA	Correspondence with co-counsel and committee re: update;	0.10 Hrs	850/hr	\$85.00
02/12/25	AHSA	Correspondence with co-counsel and committee re: update/hearing;	0.10 Hrs	850/hr	\$85.00
02/13/25	AHSA	Correspondence with co-counsel and committee re: update;	0.10 Hrs	850/hr	\$85.00
02/14/25	AHSA	Correspondence with co-counsel and committee re: update;	0.10 Hrs	850/hr	\$85.00
02/19/25	AHSA	Correspondence with co-counsel and committee re: update/call;	0.20 Hrs	850/hr	\$170.00
02/25/25	AHSA	Correspondence with co-counsel and	0.30 Hrs	850/hr	\$255.00

Gritstone bio, Inc  
Re Gritstone bio, Inc.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		committee re: call/update (.1); review materials for call (.2);			
02/26/25	CMS	Participate in weekly committee call	0.90 Hrs	1,075/hr	\$967.50
02/26/25	EHS	Attend committee meeting (.9); circulate summary of committee meeting to PAC team (.2)	1.10 Hrs	495/hr	\$544.50
02/26/25	AHSA	Correspondence with co-counsel and committee re: call (.1); review trustee materials re: same (.2); attend committee call re: update (.9);	1.20 Hrs	850/hr	\$1,020.00
		<b>Total MC Meetings</b>	<b>4.20</b>		<b>\$3,382.00</b>

#### Claims Administration and Objections

02/28/25	AHSA	Review recent filings, including omnibus claims objections (x4);	0.80 Hrs	850/hr	\$680.00
		<b>Total PC Claims Administration and Objections</b>	<b>0.80</b>		<b>\$680.00</b>

#### Plan & Disclosure Statement

02/04/25	AHSA	Review/revise third party release memo;	0.80 Hrs	850/hr	\$680.00
02/07/25	CMS	Review liquidation analysis	0.30 Hrs	1,075/hr	\$322.50
02/10/25	CMS	Review/revise statement in support of disclosure statement	0.30 Hrs	1,075/hr	\$322.50
02/10/25	EHS	Emails with AFS and K. Morales re: committee support letter	0.20 Hrs	495/hr	\$99.00
02/10/25	AHSA	Review recent filings, including liquidation analysis (.4), and UST disclosure statement objection (.8); review/analyze statement in support of disclosure statement (.4); correspondence with co-counsel and PAC team re: same (.2);	1.80 Hrs	850/hr	\$1,530.00
02/10/25	KAMA	Review and revise statement in support of disclosure statement motion	0.30 Hrs	680/hr	\$204.00
02/11/25	AHSA	Correspondence with co-counsel and PAC team re: statement in support of disclosure statement (.3); review/comment committee support letter (.3); review/finalize committee statement for filing (.4); review recent filings, including redline of plan (.5), redline of disclosure statement (.6), redline of solicitation order (.4), debtors reply to UST objection (.3), and notice of financial projections (.2);	3.00 Hrs	850/hr	\$2,550.00
02/11/25	KAMC	Emails to/from counsel regarding Committee Statement in Support of Debtor's Disclosure Statement (.2); draft COS (.2); edit Statement (.1); finalize, file	1.00 Hrs	390/hr	\$390.00



Gritstone bio, Inc  
Re Gritstone bio, Inc.

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
02/11/25	EHS	and coordinate service of Statement (.5) Review and coordinate filing of committee statement in support of the plan/disclosure statement	0.90 Hrs	495/hr	\$445.50
02/11/25	KAMA	Emails with co-counsel re: statement in support of disclosure statement motion (.2); confer with E. Sulik re: same (.2)	0.40 Hrs	680/hr	\$272.00
02/12/25	CMS	Review Arent committee update on disclosure statement	0.20 Hrs	1,075/hr	\$215.00
02/12/25	CMS	Review revised plan documentation embodying settlement and other changes	1.20 Hrs	1,075/hr	\$1,290.00
02/13/25	EHS	Communications with Debtor, AFS re: inclusion of committee support letter in solicitation materials	0.10 Hrs	495/hr	\$49.50
02/13/25	KAMC	Emails to/from counsel and Parcels regarding service of Statement in Support of Debtors' Disclosure Statement	0.10 Hrs	390/hr	\$39.00
02/13/25	AHSA	Correspondence with debtors, PAC team and co-counsel re: committee support letter;	0.20 Hrs	850/hr	\$170.00
02/19/25	AHSA	Correspondence with FTI and co-counsel re: budget/plan;	0.20 Hrs	850/hr	\$170.00
02/25/25	CMS	Review trustee candidate CVs	0.60 Hrs	1,075/hr	\$645.00
<b>Total PL Plan &amp; Disclosure Statement</b>			<b>11.60</b>		<b>\$9,394.00</b>
<b>Total</b>					<b>\$36,458.00</b>

#### LEGAL SERVICES SUMMARY

Christopher M. Samis	7.70 Hrs	1,075.00/hr	\$8,277.50
Aaron H. Stulman	16.20 Hrs	850.00/hr	\$13,770.00
Katelin A. Morales	3.90 Hrs	680.00/hr	\$2,652.00
Ethan H. Sulik	13.90 Hrs	495.00/hr	\$6,880.50
Kristin A. McCloskey	1.80 Hrs	390.00/hr	\$702.00
Theresa A. Mistretta	11.60 Hrs	360.00/hr	\$4,176.00
	<u>55.10 Hrs</u>		<u>\$36,458.00</u>

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Case Administration (CA)	3.70	\$2,088.00
Claims Administration and Objections (PC)	0.80	\$680.00
Court Appearances/Hearings (CH)	4.80	\$2,796.50
Creditor Inquiries (CI)	1.30	\$1,294.50

Gritstone bio, Inc  
Re Gritstone bio, Inc.

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Employment Applications/Objections (EA)	0.10	\$68.00
Executory Contract and Leases (EC)	0.60	\$600.00
Fee Applications (Potter Anderson & Corroon's) (FP)	10.40	\$5,375.50
Fee Applications/Objections (FA)	17.60	\$10,779.50
Meetings (MC)	4.20	\$3,382.00
Plan & Disclosure Statement (PL)	11.60	\$9,394.00
<b>Total</b>	<b>55.10</b>	<b>\$36,458.00</b>

**EXHIBIT B**

Gritstone bio, Inc  
 Re Gritstone bio, Inc.

DISBURSEMENTS

Through February 28, 2025

1469	Parcels SumInv 4865	283.78
	<b>Total Parcels - Special Delivery</b>	<b>\$283.78</b>
	Total Disbursements	\$283.78

Total Due This Bill	<u>\$36,741.78</u>
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**CERTIFICATE OF SERVICE**

I, Aaron H. Stulman, do hereby certify that on April 1, 2025, I caused a copy of the foregoing **Fourth Monthly Application of Potter Anderson & Corroon LLP for Compensation for Services Rendered and for Reimbursement of Expenses as Delaware Counsel to the Official Committee of Unsecured Creditors of Gritstone Bio, Inc., for the Period February 1, 2025 Through February 28, 2025** to be served on the parties listed on the attached service list in the manner indicated.

/s/ Aaron H. Stulman

Aaron H. Stulman (No. 5807)

**SERVICE LIST**

**Counsel to the Debtors**

**Pachulski Stang Ziehl & Jones**

Attn: James E. O'Neill, Debra I. Grassgreen  
John W. Lucas, and Malhar S. Pagay  
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Email: joneill@pszjlaw.com;  
dgrassgreen@pszjlaw.com;  
jlucas@pszjlaw.com; mpagay@pszjlaw.com

**VIA FCM**

**Counsel to Prepetition Secured Lenders**

**Cole Schotz P.C.**

Attn: Stacy L. Newman, Stuart Komrower,  
Warren A. Usatine, and Felice R. Yudkin  
500 Delaware Avenue, Suite 1410  
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Email: snewman@coleschotz.com;  
skomrower@coleschotz.com;  
wusatine@coleschotz.com;  
fyudkin@coleschotz.com

**VIA FCM**

**Counsel to Prepetition Secured Lenders**

**Sheppard Mullin**

Attn: Ori Katz and Robert K. Sahyan  
Four Embarcadero Center, Seventeenth Floor  
San Francisco, CA 94111  
Email: okatz@sheppardmullin.com;  
rsahyan@sheppardmullin.com

**VIA FCM**

**United States Trustee**

**Office of the United States Trustee for the  
District of Delaware**

Attn: Timothy Jay Fox, Jr.  
844 King Street, Suite 2207  
Lockbox 35  
Wilmington, DE 19801  
Email: timothy.fox@usdoj.gov

**VIA FCM**