

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

In re:	Chapter 11
GRITSTONE BIO, INC., ¹	Case No. 24-12305 (KBO)
Debtor.	
	Objection Deadline: May 2, 2025 at 4:00 p.m. (ET) Hearing Date: Only in the event necessary

**SUMMARY OF FIFTH 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 MARCH 1, 2025 THROUGH APRIL 4, 2025**

Name of Applicant: Potter Anderson & Corroon LLP

Authorized to Provide Professional Services to: Official Committee of Unsecured Creditors

Date of Retention: Dec. 13, 2024, effective as of Oct. 31, 2024

Period for which compensation and reimbursement are sought: March 1, 2025 through April 4, 2025

Amount of Compensation sought as actual, reasonable, and necessary: \$19,476.80 (80% of \$24,346.00)

Amount of Expense Reimbursement sought as actual, reasonable, and necessary: \$89.76

This is a(n): monthly interim final application

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.



Previously Filed Applications:

Date Filed / Docket No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees (80%)	Approved Expenses (100%)
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
04/01/2025 [Docket No. 591]	02/01/2025- 02/28/2025	\$36,458.00	\$283.78	\$29,166.40	\$283.78

**COMPENSATION BY PROFESSIONAL
MARCH 1, 2025 THROUGH APRIL 4, 2025**

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Christopher M. Samis	Joined firm as a Partner in 2019. Member of DE & PA Bars since 2006.	\$1,075	10.1	\$10,857.50
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	6.1	\$5,185.00
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	3.5	\$2,380.00
Ethan H. Sulik	Joined firm as an Associate in 2024. Member of DE Bar since 2023.	\$495	6.5	\$3,217.50
Kristin McCloskey	Joined firm as a Paralegal in 2023. Paralegal since 2004	\$390	0.2	\$78.00
Theresa A. Mistretta	Joined firm as a Paralegal in 2023. Paralegal since 2017.	\$360	7.3	\$2,628.00
TOTAL			33.7	\$24,346.00
Grand Total				24,346.00
Attorney Compensation				\$21,640.00
Total Attorney Hours				26.2
Blended Attorney Rate				\$825.95

COMPENSATION BY PROJECT CATEGORY
MARCH 1, 2025 THROUGH APRIL 4, 2025

Project Category	Hours	Amount
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)	4.7	\$2,247.00
Court Appearances/Communications/Hearings (CH)	1.7	\$791.00
Creditor Inquiries (CI)	0.0	\$0.00
Financing/Cash Collateral/DIP (CR)	0.0	\$0.00
Employment Applications/Objections (EA)	0.2	\$215.00
Employee Matters (EB)	0.0	\$0.00
Executory Contracts and Leases (EC)	1.2	\$1,290.00
Fee Applications/Objections (FA)	8.4	\$5,306.00
Fee Applications/Objections Potter Anderson (FP)	4.7	\$2,478.50
Tax Issues/Corporate Matters (MA)	0.0	\$0.00
Meetings (MC)	1.8	\$1,603.50
Relief from Stay Proceedings (MR)	0.0	\$0.00
Claims Administration and Objections (PC)	0.0	\$0.00
Plan and Disclosure Statement (PL)	11.0	\$10,415.00
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
TOTAL	33.7	\$24,346.00

EXPENSE BY CATEGORY
MARCH 1, 2025 THROUGH APRIL 4, 2025

Expense Category	Amount
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.)	\$0.00
Court Reporter (Reliable/Veritext)	\$0.00
Research	\$0.00
E-Filing	\$0.00
Meals	\$0.00
Transportation/Parking/ Tolls	\$0.00
Outside Copying Services	\$89.76
Lodging	\$0.00
TOTAL	\$89.76

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

In re:

GRITSTONE BIO, INC.,¹

Debtor.

Chapter 11

Case No. 24-12305 (KBO)

Objection Deadline: May 2, 2025 at 4:00 p.m. (ET)

Hearing Date: Only in the event necessary

**FIFTH 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 MARCH 1, 2025 THROUGH APRIL 4, 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 \$24,346.00, together with reimbursement for actual and necessary expenses incurred in

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.

the amount of \$89.76, for the period March 1, 2025 through April 4, 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 \$24,346.00 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 \$89.76. 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 33.7 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 \$24,346.00.

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 March 1, 2025 through and including April 4, 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.

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CONCLUSION

WHEREFORE, Potter Anderson respectfully requests allowance be made to it in the sum of \$24,346.00 as compensation for necessary professional services rendered to the Committee for the Monthly Fee Period, and the sum of \$89.76 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 18, 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, 6th 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.,¹

Debtor.

Chapter 11

Case No. 24-12305 (KBO)

Objection Deadline: May 2, 2025 at 4:00 p.m. (ET)

Hearing Date: Only in the event necessary

**NOTICE OF FIFTH 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 MARCH 1, 2025 THROUGH APRIL 4, 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 *Fifth 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 March 1, 2025 Through April 4, 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 **May 2, 2025 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 North Market Street, Wilmington, Delaware 19801.

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.

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 18, 2025
Wilmington, Delaware

Respectfully submitted,

/s/ Aaron H. Stulman

Christopher M. Samis (No. 4909)

Aaron H. Stulman (No. 5807)

Katelin A. Morales (No. 6683)

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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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New York, New York 10019

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-and-

James E. Britton, Esq. (admitted *pro hac vice*)

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Boston, Massachusetts 02199

Telephone: (617) 973-6100

Facsimile: (617) 367-2315

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

April 14, 2025
Bill Number 314827
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	\$24,346.00
Disbursements	\$89.76
Bill Total	<u>\$24,435.76</u>
Previous Balance	\$78,791.78
Grand Total Due	<u>\$103,227.54</u>

*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



April 14, 2025

Bill Number 314827

File Number 24571.00001

Gritstone bio, Inc
4698 Willow Road
Pleasanton, CA 94588

RE: Gritstone bio, Inc.

Through April 4, 2025

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
Case Administration					
03/01/25	EHS	Review docket and revise critical dates calendar	0.30 Hrs	495/hr	\$148.50
03/08/25	EHS	Review docket and revise critical dates calendar	0.10 Hrs	495/hr	\$49.50
03/10/25	AHSA	Review critical dates calendar;	0.10 Hrs	850/hr	\$85.00
03/14/25	TAMT	Update critical dates and calendar	0.10 Hrs	360/hr	\$36.00
03/16/25	EHS	Review docket and revise critical dates calendar	0.10 Hrs	495/hr	\$49.50
03/21/25	TAMT	Update critical dates and calendar	0.30 Hrs	360/hr	\$108.00
03/24/25	TAMT	Retrieve and review agenda for 3/26/25 hearing (.1); prepare and e-binder and exhibit binder re: same (.4); emails with counsel and co-counsel re same (.1)	0.60 Hrs	360/hr	\$216.00
03/26/25	EHS	Review docket (.3); update critical dates calendar (.1)	0.40 Hrs	495/hr	\$198.00
03/28/25	TAMT	Update critical dates and calendar	0.30 Hrs	360/hr	\$108.00
03/31/25	TAMT	Review and retrieve agenda for hearing on 4/2/26 (.1); prepare e-binder (.4); emails with counsel re same (.1)	0.60 Hrs	360/hr	\$216.00
03/31/25	TAMT	Retrieve and review agenda for 4/2/26 hearing (.1); prepare and e-binder (.6); emails with counsel re same (.1)	0.80 Hrs	360/hr	\$288.00
04/01/25	EHS	Review agenda for confirmation hearing	0.10 Hrs	495/hr	\$49.50
04/03/25	CMS	Review revised confirmation order	0.50 Hrs	1,075/hr	\$537.50
04/04/25	TAMT	Update critical dates and calendar	0.30 Hrs	360/hr	\$108.00
04/04/25	EHS	Review and update critical dates calendar	0.10 Hrs	495/hr	\$49.50
Total CA Case Administration			4.7		\$2,247.00

Court Appearances/Hearings

03/25/25	AHSA	Review hearing agenda;	0.10 Hrs	850/hr	\$85.00
03/31/25	AHSA	Correspondence with co-counsel re: confirmation hearing;	0.10 Hrs	850/hr	\$85.00
04/01/25	TAMT	Retrieve and Review Agenda for hearing on April 2 (.1); prepare and organize e-binder (.5); emails re same (.1)	0.70 Hrs	360/hr	\$252.00

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>
04/02/25	TAMT	Update e-binder	0.20 Hrs	360/hr	\$72.00
04/02/25	EHS	Attend confirmation hearing (virtual)	0.60 Hrs	495/hr	\$297.00
Total CH Court Appearances/Hearings			1.7		\$791.00

Employment Applications/Objections

03/11/25	CMS	Review Moss Adams OCP affidavit	0.20 Hrs	1,075/hr	\$215.00
Total EA Employment Applications/Objections			0.2		\$215.00

Executory Contract and Leases

03/07/25	CMS	Review 4th notice of additional contracts	0.20 Hrs	1,075/hr	\$215.00
03/07/25	CMS	Review 4th notice of removed contracts	0.20 Hrs	1,075/hr	\$215.00
03/10/25	CMS	Review 5th assumption supplementation notice	0.20 Hrs	1,075/hr	\$215.00
03/10/25	CMS	Review 5th contract rejection removal notice	0.20 Hrs	1,075/hr	\$215.00
03/17/25	CMS	Review 6th notice of removal of contracts	0.20 Hrs	1,075/hr	\$215.00
03/17/25	CMS	Review 6th notice of additional contracts	0.20 Hrs	1,075/hr	\$215.00
Total EC Executory Contract and Leases			1.2		\$1,290.00

Fee Applications/Objections

03/03/25	CMS	Review third PWC fee application	0.30 Hrs	1,075/hr	\$322.50
03/06/25	TAMT	Draft CNOs re: FTI/AFS third monthly fee applications	0.30 Hrs	360/hr	\$108.00
03/07/25	AHSA	Correspondence with co-counsel and PAC team re: CNOs/fee apps;	0.10 Hrs	850/hr	\$85.00
03/07/25	EHS	Review and revise CNOs re: third monthly applications (.4); communications with co-counsel and FTI re: same (.1)	0.50 Hrs	495/hr	\$247.50
03/07/25	KAMA	Emails with PAC team re: CNOs for monthly fee applications	0.10 Hrs	680/hr	\$68.00
03/09/25	AHSA	Correspondence with co-counsel, FTI and PAC team re: CNOs for monthly fee apps;	0.10 Hrs	850/hr	\$85.00
03/10/25	TAMT	E-file CNO re: PAC, FTI and AFS third monthly fee applications	0.30 Hrs	360/hr	\$108.00
03/10/25	KAMA	Emails with PAC team re: CNOs for monthly fee applications	0.20 Hrs	680/hr	\$136.00
03/10/25	EHS	Coordinate filing of CNOs re: third monthly applications	0.10 Hrs	495/hr	\$49.50
03/11/25	CMS	Review 4th Monthly Pachulski fee application	0.40 Hrs	1,075/hr	\$430.00
03/13/25	AHSA	Correspondence with PAC team re: monthly fee apps (.1); correspondence with PAC team and FTI re: FTI monthly fee app (.1);	0.20 Hrs	850/hr	\$170.00
03/13/25	KAMA	Emails with PAC re: monthly fee applications	0.20 Hrs	680/hr	\$136.00

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>
03/13/25	EHS	Review and revise FTI fourth monthly application	0.40 Hrs	495/hr	\$198.00
03/14/25	AHSA	Correspondence with FTI and PAC team re: FTI monthly fee apps;	0.10 Hrs	850/hr	\$85.00
03/14/25	KAMA	Email with PAC team re: monthly fee applications	0.20 Hrs	680/hr	\$136.00
03/14/25	CMS	Review 4th monthly PwC fee application	0.30 Hrs	1,075/hr	\$322.50
03/14/25	TAMT	Draft notice and COS re: FTI fee application	0.10 Hrs	360/hr	\$36.00
03/17/25	EHS	Communications with PAC team re: committee fourth monthly fee applications	0.10 Hrs	495/hr	\$49.50
03/17/25	AHSA	Correspondence with FTI and PAC team re: FTI fee app;	0.10 Hrs	850/hr	\$85.00
03/17/25	KAMA	Confer with E. Sulik re: monthly fee applications	0.10 Hrs	680/hr	\$68.00
03/18/25	AHSA	Correspondence with co-counsel and PAC team re: fee apps;	0.10 Hrs	850/hr	\$85.00
03/18/25	EHS	Emails re: fourth monthly fee applications (.1); review FTI notice of fourth monthly applicaton (.1)	0.20 Hrs	495/hr	\$99.00
03/21/25	AHSA	Correspondence with co-counsel and PAC team re: monthly fee apps;	0.10 Hrs	850/hr	\$85.00
03/21/25	KAMA	Email to FTI re: monthly fee application (.1); email with AFS re: same (.1)	0.20 Hrs	680/hr	\$136.00
03/21/25	EHS	Emails with FTI, AFS re: fourth monthly applications filing timeline	0.10 Hrs	495/hr	\$49.50
03/24/25	EHS	Coordinate with K. Morales and A. Stulman re: order for interim fees of committee professionals	0.10 Hrs	495/hr	\$49.50
03/26/25	KAMA	Email with FTI re: monthly fee application	0.10 Hrs	680/hr	\$68.00
03/31/25	AHSA	Correspondence with co-counsel and PAC team re: monthly fee apps;	0.20 Hrs	850/hr	\$170.00
03/31/25	KAMA	Review and revise AFS monthly fee app	0.40 Hrs	680/hr	\$272.00
03/31/25	EHS	Finalize AFS fourth monthly application (.7); coordinate filing re: same (.4)	1.10 Hrs	495/hr	\$544.50
03/31/25	EHS	Finalize and coordinate filing of FTI fourth monthly application	0.40 Hrs	495/hr	\$198.00
03/31/25	KAMA	Emails with FTI re: monthly fee applications (.2); email with AFS re: same (.1)	0.20 Hrs	680/hr	\$136.00
03/31/25	KAMA	Review and revise FTI monthly fee application	0.30 Hrs	680/hr	\$204.00
03/31/25	TAMT	Finalize and e-file FTI fourth monthly fee application	0.30 Hrs	360/hr	\$108.00
03/31/25	TAMT	Finalize and e-file AFS Fourth Monthly fee application	0.30 Hrs	360/hr	\$108.00
04/01/25	KAMA	Email with T. Mistretta re: AFS monthly fee application	0.10 Hrs	680/hr	\$68.00
		Total FA Fee Applications/Objections	8.4		\$5,306.00

Gritstone bio, Inc
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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
Fee Applications (Potter Anderson & Corroon's)					
03/05/25	TAMT	Begin draft of PAC first interim fee application	0.50 Hrs	360/hr	\$180.00
03/06/25	TAMT	Draft CNO re: PAC third monthly fee application	0.20 Hrs	360/hr	\$72.00
03/11/25	AHSA	Review/revise February bill memo for compliance with local rules;	0.50 Hrs	850/hr	\$425.00
03/12/25	TAMT	Continue draft of PAC fourth monthly fee application	0.80 Hrs	360/hr	\$288.00
03/12/25	AHSA	Correspondence with PAC team re: monthly fee app;	0.10 Hrs	850/hr	\$85.00
03/13/25	EHS	Communications with PAC team re: PAC fourth monthly fee application	0.20 Hrs	495/hr	\$99.00
03/18/25	EHS	Review PAC fourth monthly fee application	0.20 Hrs	495/hr	\$99.00
03/19/25	EHS	Review and revise PAC fourth monthly fee application	0.30 Hrs	495/hr	\$148.50
03/31/25	AHSA	Correspondence with PAC team re: PAC monthly fee app (.1); review same (.1);	0.20 Hrs	850/hr	\$170.00
03/31/25	KAMA	Review and revise PAC monthly fee app	0.50 Hrs	680/hr	\$340.00
03/31/25	EHS	Coordinate with K. Morales and T. Mistretta to finalize PAC fourth monthly application	0.40 Hrs	495/hr	\$198.00
04/01/25	KAMA	Confer with E. Sulik re: PAC monthly fee application	0.10 Hrs	680/hr	\$68.00
04/01/25	TAMT	Finalize and e-file PAC Fourth monthly fee application	0.30 Hrs	360/hr	\$108.00
04/01/25	EHS	Coordinate filing of PAC monthly fee application	0.40 Hrs	495/hr	\$198.00
Total FP Fee Applications (Potter Anderson & Corroon's)			4.7		\$2,478.50
Meetings					
03/05/25	AHSA	Correspondence with committee and co-counsel re: update;	0.10 Hrs	850/hr	\$85.00
03/12/25	EHS	Review communications from co-counsel re: cancelled meeting and upcoming voting deadline	0.10 Hrs	495/hr	\$49.50
03/12/25	AHSA	Correspondence with co-counsel and committee re: update;	0.10 Hrs	850/hr	\$85.00
03/17/25	AHSA	Correspondence with co-counsel and committee re: update;	0.10 Hrs	850/hr	\$85.00
03/19/25	AHSA	Call with co-counsel and committee re: update;	0.30 Hrs	850/hr	\$255.00
03/19/25	CMS	Prepare for 3/19/25 committee call	0.50 Hrs	1,075/hr	\$537.50
03/19/25	CMS	Participate in 3/19/25 committee call	0.30 Hrs	1,075/hr	\$322.50
03/19/25	EHS	Attend committee meeting (left early)	0.20 Hrs	495/hr	\$99.00
03/25/25	AHSA	Correspondence with committee and co-counsel re: update;	0.10 Hrs	850/hr	\$85.00

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>
Total MC Meetings			1.8		\$1,603.50
Plan & Disclosure Statement					
03/06/25	AHSA	Review recent filings, including plan supplement;	0.40 Hrs	850/hr	\$340.00
03/24/25	KAMA	Review, revise, and coordinate filing of statement in support of confirmation	0.50 Hrs	680/hr	\$340.00
03/24/25	TAMT	Finalize and e-file statement of support of chapter 11 plan	0.30 Hrs	360/hr	\$108.00
03/24/25	AHSA	Correspondence with co-counsel and PAC team re: statement in support of plan (.1); review/analyze same (.1);	0.20 Hrs	850/hr	\$170.00
03/25/25	KAMA	Emails with PAC team re: statement in support of confirmation	0.30 Hrs	680/hr	\$204.00
03/25/25	CMS	Review as-filed plan and ancillary documents	2.10 Hrs	1,075/hr	\$2,257.50
03/25/25	CMS	Review memo of law in support of plan	1.70 Hrs	1,075/hr	\$1,827.50
03/25/25	CMS	Review committee statement in support of confirmation	0.30 Hrs	1,075/hr	\$322.50
03/25/25	KAMC	Emails with counsel and Chambers regarding committee statement in support of debtors' plan	0.20 Hrs	390/hr	\$78.00
03/25/25	AHSA	Review recent filings, including declarations in support of confirmation x3 (.8), memo in support of confirmation (1.0), first amended plan supplement (.5), and debtors witness list (.1); correspondence with PAC team re: statement in support (.1);	2.50 Hrs	850/hr	\$2,125.00
03/31/25	AHSA	Correspondence with co-counsel, FTI and PAC team re: plan confirmation delay issues;	0.20 Hrs	850/hr	\$170.00
04/01/25	CMS	Review 2nd amended plan and related documents	1.10 Hrs	1,075/hr	\$1,182.50
04/01/25	CMS	Review as-filed confirmation order	1.00 Hrs	1,075/hr	\$1,075.00
04/04/25	CMS	Review notice of effective date	0.20 Hrs	1,075/hr	\$215.00
Total PL Plan & Disclosure Statement			11		\$10,415.00
Total					\$24,346.00

LEGAL SERVICES SUMMARY

Christopher M. Samis	10.10 Hrs	1,075.00/hr	\$10,857.50
Aaron H. Stulman	6.10 Hrs	850.00/hr	\$5,185.00
Katelin A. Morales	3.50 Hrs	680.00/hr	\$2,380.00
Ethan H. Sulik	6.50 Hrs	495.00/hr	\$3,217.50
Kristin A. McCloskey	0.20 Hrs	390.00/hr	\$78.00

Gritstone bio, Inc
 Re Gritstone bio, Inc.

LEGAL SERVICES SUMMARY

Theresa A. Mistretta	7.30 Hrs	360.00/hr	\$2,628.00
	33.70 Hrs		\$24,346.00

Project Category	Hours	Amount
Case Administration (CA)	4.70	\$2,247.00
Court Appearances/Hearings (CH)	1.70	\$791.00
Employment Applications/Objections (EA)	0.20	\$215.00
Executory Contract and Leases (EC)	1.20	\$1,290.00
Fee Applications (Potter Anderson & Corroon's) (FP)	4.70	\$2,478.50
Fee Applications/Objections (FA)	8.40	\$5,306.00
Meetings (MC)	1.80	\$1,603.50
Plan & Disclosure Statement (PL)	11.00	\$10,415.00
Total	33.70	\$24,346.00

EXHIBIT B

Gritstone bio, Inc
 Re Gritstone bio, Inc.

DISBURSEMENTS

Through April 4, 2025

401A - Outside Copying Services

401A	VENDOR: Reliable Wilmington INVOICE#: WL22797 DATE: 3/25/2025	89.76
	Reliable Wilmington Mailout Services	
	Total Outside Copying Services	\$89.76
	Total Disbursements	\$89.76

Total Due This Bill	<u>\$24,435.76</u>
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PREVIOUS BILLS OUTSTANDING

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
311413	12/17/24	19,117.10
312244	01/16/25	13,234.00
312951	02/13/25	9,698.90
313751	03/11/25	36,741.78

GRAND TOTAL DUE	<u>\$103,227.54</u>
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*Please note, the total balance includes a previous balance. Please disregard if in line for payment.

CERTIFICATE OF SERVICE

I, Aaron H. Stulman, do hereby certify that on April 18, 2025, I caused a copy of the foregoing **Fifth 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 March 1, 2025 Through April 4, 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

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VIA FCM

Counsel to Prepetition Secured Lenders

Sheppard Mullin

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VIA FCM

Counsel to Prepetition Secured Lenders

Cole Schotz P.C.

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VIA FCM

United States Trustee

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

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Wilmington, DE 19801
Email: timothy.fox@usdoj.gov

VIA FCM