



One International Place, 40th Floor  
100 Oliver Street  
Boston, MA 02110-2605  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

Link Immunotherapeutics, Inc.  
1616 Eastlake Avenue East, Unit 208  
Seattle, WA 98102

September 14, 2023  
Invoice Number 1010112035

Firm Client Number: 404645

Client Name: Link Immunotherapeutics, Inc.  
Multiple Matters

Professional Services Rendered Through August 31, 2023

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

**SUMMARY OF MATTERS ON INVOICE**

<b><u>Fees Billed</u></b>	<b><u>Activities</u></b>	<b><u>Disbursements Billed</u></b>	<b><u>Total</u></b>
190118 - FLT3 Antibody Landscape Review			
764.50	0.00	0.00	764.50
190120 - FOLR1 Antibody Landscape Review			
665.50	0.00	0.00	665.50
183361 - Link General IP Advice			
924.00	0.00	0.00	924.00
184046 - LIW-001P1: BI-SPECIFIC BINDING DOMAIN CONSTRUCT PAIRS WITH NON-OVERLAPPING EPITOPE BINDING TO TREAT CANCER			
0.00	0.00	0.00	0.00
196964 - LIW-003USC1: ANTI-MESOTHELIN ANTIGEN-BINDING MOLECULES AND USES THEREOF			
8,469.00	400.00	0.00	8,869.00
194619 - LIW-005P1: ANTI-FLT3 ANTIGEN BINDING MOLECULES AND USES THEREOF			
0.00	150.00	0.00	150.00
194618 - LIW-006P1: ANTI-CD28 ANTIGEN BINDING MOLECULES AND USES THEREOF			
319.00	150.00	0.00	469.00
190113 - MSLN Antibody Landscape Review			
995.50	0.00	0.00	995.50
<b>12,137.50</b>	<b>700.00</b>	<b>0.00</b>	<b>USD 12,837.50</b>

**VALUES ON THIS INVOICE ARE BILLED IN USD**

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**TOTAL AMOUNT DUE FOR THIS INVOICE.....USD 12,837.50**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

**VALUES ON THIS INVOICE ARE BILLED IN USD**

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Details for 190118 - FLT3 Antibody Landscape Review

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>
08/02/23	K. Metzger	Review monthly monitoring search results.	1.10
08/03/23	A. Wilkins	Attention to monthly IP search results.	0.20

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<b>TOTAL FEES AND HOURS</b>	<b>USD 764.50</b>	<b>1.30</b>
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**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A. Wilkins	Partner	1,100.00	0.20	220.00
K. Metzger	Patent Agent	495.00	1.10	544.50
<b>TOTALS</b>			<b>1.30</b>	<b>USD 764.50</b>

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**TOTAL AMOUNT DUE FOR THIS MATTER .....****USD 764.50**

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

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Details for 190120 - FOLR1 Antibody Landscape Review

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>
08/02/23	K. Metzger	Review monthly monitoring search results.	0.90
08/03/23	A. Wilkins	Attention to monthly IP search results.	0.20

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<b>TOTAL FEES AND HOURS</b>	<b>USD 665.50</b>	<b>1.10</b>
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**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A. Wilkins	Partner	1,100.00	0.20	220.00
K. Metzger	Patent Agent	495.00	0.90	445.50
<b>TOTALS</b>			<b>1.10</b>	<b>USD 665.50</b>

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**TOTAL AMOUNT DUE FOR THIS MATTER .....****USD 665.50**

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

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Details for 183361 - Link General IP Advice

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>
08/03/23	A. Wilkins	Attention to monthly IP search results.	0.30
08/03/23	K. Metzger	Review monthly monitoring search results for CD3.	1.20

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<b>TOTAL FEES AND HOURS</b>	<b>USD 924.00</b>	<b>1.50</b>
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**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A. Wilkins	Partner	1,100.00	0.30	330.00
K. Metzger	Patent Agent	495.00	1.20	594.00
<b>TOTALS</b>			<b>1.50</b>	<b>USD 924.00</b>

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**TOTAL AMOUNT DUE FOR THIS MATTER .....****USD 924.00**

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Details for 184046 - LIW-001P1: BI-SPECIFIC BINDING DOMAIN CONSTRUCT PAIRS WITH NON-OVERLAPPING EPITOPE  
BINDING TO TREAT CANCER

**TOTAL AMOUNT DUE FOR THIS MATTER.....USD 0.00**

**VALUES ON THIS INVOICE ARE BILLED IN USD**

Details for 196964 - LIW-003USC1: ANTI-MESOTHELIN ANTIGEN-BINDING MOLECULES AND USES THEREOF

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>
08/01/23	K. Metzger	Attention to correspondence from Examiner.	0.10
08/07/23	A. Wilkins	Review of Office Action; Email correspondence with Link team regarding strategy for responding	0.40
08/15/23	A. Wilkins	Attention to Notices issued from the USPTO.	0.20
08/15/23	K. Metzger	Prepare notes for Examiner interview; review office action.	1.30
08/17/23	A. Wilkins	Conduct Examiner interview, and preparation for the same	1.20
08/17/23	K. Metzger	Prepare for and attend Examiner interview; discuss interview and response to office action with A. Wilkins.	1.10
08/22/23	K. Leary	Prepare a draft response to Non-Final Office Action; send draft response to K. Metzger for review and revision.	0.40
08/24/23	A. Wilkins	Attention to Notices issued from the USPTO.	0.20
08/24/23	K. Metzger	Review and consider Examiner Interview Summary Record.	0.20
08/28/23	K. Metzger	Prepare claim amendments for response to office action.	1.30
08/29/23	K. Metzger	Continue preparing response to office action and substitute specification.	2.90
08/30/23	A. Wilkins	Work on response to Office Action	0.60
08/30/23	K. Metzger	Continue preparing response to office action, substitute specification, and updated sequence listing.	2.20
08/31/23	K. Metzger	Review and revise response to office action; send same to client for review.	1.90
<b>TOTAL FEES AND HOURS</b>			<b>USD 8,469.00</b>
			<b>14.00</b>

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A. Wilkins	Partner	1,100.00	2.60	2,860.00
K. Metzger	Patent Agent	495.00	11.00	5,445.00
K. Leary	Legal Assistant	410.00	0.40	164.00
<b>TOTALS</b>			<b>14.00</b>	<b>USD 8,469.00</b>

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**ACTIVITIES:**

<b><u>ACTIVITY</u></b>	<b><u>AMOUNT</u></b>
Portfolio Assessment/Management	150.00
Reporting – Documents Received	250.00
<b>ACTIVITIES TOTAL</b>	<b>USD 400.00</b>

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TOTAL AMOUNT DUE FOR THIS MATTER ..... **USD 8,869.00**

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Details for 194619 - LIW-005P1: ANTI-FLT3 ANTIGEN BINDING MOLECULES AND USES THEREOF

**ACTIVITIES:**

<b><u>ACTIVITY</u></b>	<b><u>AMOUNT</u></b>
Convention Deadline – Reminder	150.00
<b>ACTIVITIES TOTAL</b>	<b>USD 150.00</b>

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**TOTAL AMOUNT DUE FOR THIS MATTER .....** **USD 150.00**

**VALUES ON THIS INVOICE ARE BILLED IN USD**

Details for 194618 - LIW-006P1: ANTI-CD28 ANTIGEN BINDING MOLECULES AND USES THEREOF

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>
08/30/23	A. Wilkins	Attention to question from S. Melin regarding filing in non-PCT countries; advise regarding the same	0.20
08/31/23	K. Metzger	Attention to client correspondence.	0.20
<b>TOTAL FEES AND HOURS</b>		<b>USD 319.00</b>	<b>0.40</b>

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A. Wilkins	Partner	1,100.00	0.20	220.00
K. Metzger	Patent Agent	495.00	0.20	99.00
<b>TOTALS</b>			<b>0.40</b>	<b>USD 319.00</b>

**ACTIVITIES:**

<u>ACTIVITY</u>	<u>AMOUNT</u>
Convention Deadline – Reminder	150.00
<b>ACTIVITIES TOTAL</b>	<b>USD 150.00</b>

**TOTAL AMOUNT DUE FOR THIS MATTER .....** **USD 469.00**

**VALUES ON THIS INVOICE ARE BILLED IN USD**

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Details for 190113 - MSLN Antibody Landscape Review

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u> HOURS</u>
08/02/23	A. Wilkins	Attention to third party patent publication alerts	0.20
08/03/23	A. Wilkins	Attention to monthly IP search results.	0.30
08/03/23	K. Metzger	Review monthly monitoring search results.	0.90
<b>TOTAL FEES AND HOURS</b>		<b>USD 995.50</b>	<b>1.40</b>

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**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A. Wilkins	Partner	1,100.00	0.50	550.00
K. Metzger	Patent Agent	495.00	0.90	445.50
<b>TOTALS</b>			<b>1.40</b>	<b>USD 995.50</b>

**TOTAL AMOUNT DUE FOR THIS MATTER .....****USD 995.50**

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## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

September 14, 2023  
Invoice Number 1010112035

Firm Client Number: 404645

Client Name: Link Immunotherapeutics, Inc.  
Multiple Matters

Professional Services Rendered Through August 31, 2023

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 12,837.50**

### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

#### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

#### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010112035) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643