



One International Place, 40th Floor
100 Oliver Street
Boston, MA 02110-2605
FED. ID. 23-1425587
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

VALUES ON THIS INVOICE ARE BILLED IN USD

SUMMARY OF MATTERS ON INVOICE

<u>Fees Billed</u>	<u>Activities</u>	<u>Disbursements Billed</u>	<u>Total</u>
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
12,137.50	700.00	0.00	USD 12,837.50

VALUES ON THIS INVOICE ARE BILLED IN USD

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

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

TOTAL FEES AND HOURS

USD 764.50 1.30

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
TOTALS			1.30	USD 764.50

TOTAL AMOUNT DUE FOR THIS MATTERUSD 764.50

VALUES ON THIS INVOICE ARE BILLED IN USD

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

TOTAL FEES AND HOURS

USD 665.50 1.10

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
TOTALS			1.10	USD 665.50

TOTAL AMOUNT DUE FOR THIS MATTERUSD 665.50

VALUES ON THIS INVOICE ARE BILLED IN USD

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

TOTAL FEES AND HOURS

USD 924.00 1.50

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
TOTALS			1.50	USD 924.00

TOTAL AMOUNT DUE FOR THIS MATTERUSD 924.00

VALUES ON THIS INVOICE ARE BILLED IN USD

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
TOTAL FEES AND HOURS			USD 8,469.00 14.00

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
TOTALS			14.00	USD 8,469.00

VALUES ON THIS INVOICE ARE BILLED IN USD

ACTIVITIES:

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

TOTAL AMOUNT DUE FOR THIS MATTERUSD 8,869.00

VALUES ON THIS INVOICE ARE BILLED IN USD

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

ACTIVITIES:

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

TOTAL AMOUNT DUE FOR THIS MATTERUSD 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
TOTAL FEES AND HOURS			USD 319.00 0.40

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
TOTALS			0.40	USD 319.00

ACTIVITIES:

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

TOTAL AMOUNT DUE FOR THIS MATTERUSD 469.00

VALUES ON THIS INVOICE ARE BILLED IN USD

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

TOTAL FEES AND HOURS

USD 995.50 1.40

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
TOTALS			1.40	USD 995.50

TOTAL AMOUNT DUE FOR THIS MATTERUSD 995.50



One International Place, 40th Floor
100 Oliver Street
Boston, MA 02110-2605
FED. ID. 23-1425587
www.dechert.com

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

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 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