



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

January 17, 2024
Invoice Number 1010126843

Firm Client Matter Number: 404645.184048

Client Name: Link Immunotherapeutics, Inc.
Matter Name: LIW-002US: ANTI-MESOTHELIN ANTIGEN-BINDING MOLECULES AND USES THEREOF

Professional Services Rendered Through December 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>
184048 - LIW-002US: ANTI-MESOTHELIN ANTIGEN-BINDING MOLECULES AND USES THEREOF			
82.00	150.00	0.00	232.00
82.00	150.00	0.00	USD 232.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....USD 232.00

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

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>
TOTAL FEES AND HOURS			USD 0.00 0.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
K. Leary	Legal Assistant	410.00	0.20	82.00
TOTALS			0.20	USD 82.00

ACTIVITIES:

<u>ACTIVITY</u>	<u>AMOUNT</u>
Portfolio Assessment/Management	150.00
ACTIVITIES TOTAL	USD 150.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 232.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

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

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Professional Services Rendered Through December 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 150.00

REMITTANCE INSTRUCTIONS

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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 (1010126843) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643