IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
SANGAMO THERAPEUTICS, INC.,[1]	)	Case No. 26-10989 (CTG)
Debtor.	)	**Obj. Deadline: 10/15/26 at 4:00 p.m. (ET)** **Hrg. Date: *Only if an objection is filed***

SUMMARY OF SECOND MONTHLY FEE APPLICATION OF MCDERMOTT WILL & SCHULTE LLP, COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM AUGUST 1, 2026 THROUGH AUGUST 31, 2026

Name of Applicant:	**MCDERMOTT WILL & SCHULTE LLP**
Authorized to provide professional services to:	**Official Committee of Unsecured Creditors of Sangamo Therapeutics, Inc.**
Date of retention:	**August 13, 2026, effective July 2, 2026**
Period for which compensation and reimbursement are sought:	**August 1, 2026 through August 31, 2026**
Amount of compensation sought as actual, reasonable, and necessary:	**$532,882.80 (80% of $666,103.50)**
Amount of reimbursement sought as actual, reasonable, and necessary:	**$2,480.61**
This is a:	**Monthly Fee Application**

[1] The last four digits of the Debtor's federal tax identification number are 9556. The Debtor's principal office is located at 501 Canal Boulevard, Suite A100, Richmond, CA 94084.

Prior Monthly Applications:

MONTHLY FEE APPLICATION			REQUESTED FEES AND EXPENSES		APPROVED FEES AND EXPENSES		HOLDBACK
Application Docket No. Date Filed	CNO Date Filed Docket No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees (80%)	Approved Expenses (100%)	Fees Holdback (20%)
First Monthly D.I. 416 9/1/26	9/23/26 D.I. 478	7/2/26-7/31/26	$793,455.50	$2,851.58	$634,764.40	$2,851.58	$158,691.10
Total			$793,455.50	$2,851.58	$634,764.40	$2,851.58	$158,691.10

OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF SANGAMO THERAPEUTICS, INC.
SUMMARY OF BILLING BY PROFESSIONAL
AUGUST 1, 2026 THROUGH AUGUST 31, 2026

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Practice Area	Hourly Billing Rate[2]	Total Billed Hours	Total Compensation
Lisa Gerson	2007	Partner; Trial	$2,025	10.0	$20,250.00
Kristin K. Going	2002	Partner; Corporate Advisory	$1,960	58.4	$114,464.00
David R. Hurst	1998	Partner; Corporate Advisory	$1,960	35.1	$68,796.00
Darren Azman	2011	Partner; Corporate Advisory	$1,860	2.9	$5,394.00
Lindsay C. Barca	2018	Partner; Corporate Advisory	$1,805	93.8	$169,309.00
Graciany Miranda	2019	Associate; Corporate Advisory	$1,625	31.9	$51,837.50
Andrew A. Mark	2022	Associate; Corporate Advisory	$1,535	38.4	$58,944.00
Jared A. Mezzatesta	2023	Associate; Corporate Advisory	$1,395	36.0	$50,220.00
Johnathan B. Terry	2024	Associate; Trial	$1,260	49.7	$62,622.00
Annmarie Gruick	2025	Associate; Corporate Advisory	$1,125	40.3	$45,337.50
Calvin Du	2026	Associate; Trial	$985	4.8	$4,728.00
Jordan Zaia	2026	Associate; Trial	$985	6.5	$6,402.50
Nova A. Alindogan	N/A	Paralegal; Corporate Advisory	$910	2.3	$2,093.00

[2] Except as set forth below, the rate represents the current standard hourly rate of each McDermott attorney and paralegal who rendered legal services.

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Practice Area	Hourly Billing Rate[2]	Total Billed Hours	Total Compensation
Nolley M. Rainey	N/A	Parlegal; Corporate Advisory	$610	5.6	$3,416.00
Emile C. Johnson	N/A	Technology Project Manager	$590	2.6	$1,534.00
Daniel Valentino	N/A	Senior Litigation Tech. Analyst	$315	2.4	$756.00
Total				**420.7**	**$666,103.50**

Blended Rate: $1,583.32

OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF SANGAMO THERAPEUTICS, INC.
SUMMARY OF FEES BY PROJECT CATEGORY
AUGUST 1, 2026 THROUGH AUGUST 31, 2026

Project Category	Total Hours	Total Fees
Case Administration	8.2	$12,118.00
Asset Disposition	221.2	$376,798.00
Meetings and Communications with Creditors	12.4	$20,673.00
Court Hearings	21.4	$32,797.00
Fee and Employment Applications	23.1	$38,426.50
Assumption/Rejection of Leases	0.8	$1,390.00
Contested and Litigation-Related Matters	77.7	$101,163.50
Non-Working Travel	4.5	$7,953.50
Employee Benefits/Pensions	20.8	$24,966.00
Financing/Cash Collateral	19.8	$34,687.50
Claims Administration/Objections	7.2	$10,078.50
Plan/Disclosure Statement	3.6	$5,052.00
Total	**420.7**	**$666,103.50**

OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF SANGAMO THERAPEUTICS, INC.
SUMMARY OF EXPENSES
AUGUST 1, 2026 THROUGH AUGUST 31, 2026

Expense Category	Service Provider (if applicable)	Total Expenses
Online Research	Chapter 11 Dockets	$112.92
Transportation	Various	$1,242.71
Lodging	Various	$1,101.58
Business Meals	Chelsea Tavern	$23.40
TOTAL		**$2,480.61**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
SANGAMO THERAPEUTICS, INC.,[1]	)	Case No. 26-10989 (CTG)
Debtor.	)	**Obj. Deadline: 10/15/26 at 4:00 p.m. (ET)** **Hrg. Date: *Only if an objection is filed***

SECOND MONTHLY FEE APPLICATION OF MCDERMOTT WILL & SCHULTE LLP, COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM AUGUST 1, 2026 THROUGH AUGUST 31, 2026

McDermott Will & Schulte LLP (the "Applicant" or "McDermott"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of Sangamo Therapeutics, Inc., the debtor and debtor in possession (the "Debtor") in the above-captioned chapter 11 case (the "Chapter 11 Case"), hereby applies (the "Application"), pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), for allowance of compensation for services rendered and expenses incurred for the period from August 1, 2026 through August 31, 2026 (the "Application Period"), and respectfully represents as follows:

JURISDICTION AND VENUE

1. The Court has jurisdiction to consider the Application pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012. This is a core proceeding under 28 U.S.C.

[1] The last four digits of the Debtor's federal tax identification number are 9556. The Debtor's principal office is located at 501 Canal Boulevard, Suite A100, Richmond, CA 94084.

§ 157(b). Venue of this case and the Application in this District is proper under 28 U.S.C. §§ 1408 and 1409.

2. The legal predicates for the relief requested herein are Bankruptcy Code sections 330 and 331, Bankruptcy Rule 2016, and Local Rule 2016-1.

3. McDermott confirms its consent, pursuant to Local Rule 9013-1(f), to the entry of a final order by the Court in connection with the Application in the event that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

BACKGROUND

A. The Chapter 11 Case

4. On June 23, 2026 (the "Petition Date"), the Debtor commenced the Chapter 11 Case by filing a petition for relief under chapter 11 of the Bankruptcy Code with the Court. The Debtor continues to operate its businesses and manage its properties as a debtor in possession under sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in the Chapter 11 Case.

5. On July 2, 2026, the Office of the United States Trustee for the District of Delaware (the "U.S. Trustee") appointed the Committee under section 1102(a)(1) of the Bankruptcy Code. *See* Docket No. 86.

B. The Committee's Retention of McDermott

6. On July 28, 2026, the Committee applied [Docket No. 187] to the Court for an order authorizing the Committee to retain and employ McDermott as its counsel, effective as of July 2, 2026. On August 13, 2026, the Court entered an order [Docket No. 293] authorizing such retention.

C. The Interim Compensation Order

7. On July 30, 2026, the Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [Docket No. 205] (the "Interim Compensation Order"),[2] which sets forth the procedures for interim compensation and reimbursement of expenses in the Chapter 11 Case. Specifically, the Interim Compensation Order provides that a retained professional may file and serve a Monthly Fee Application on or after the twentieth (20th) day of each month following the month for which compensation is sought. Provided that there are no objections to the Monthly Fee Application filed within twenty-one (21) days after the service of a Monthly Fee Application, the professional may file a certificate of no objection with the Court, after which the Debtor is authorized to pay such professional eighty percent (80%) of the fees and one-hundred percent (100%) of the expenses requested in such Monthly Fee Application.

RELIEF REQUESTED

8. By this Application, McDermott requests the allowance of $532,882.80, which is equal to eighty percent (80%) of the $666,103.50 in fees for professional services rendered by McDermott during the Application Period. McDermott also requests reimbursement of $2,480.61 in expenses incurred during the Application Period in connection with its engagement by the Committee.

DESCRIPTION OF SERVICES RENDERED

9. During the Application Period, McDermott professionals, including attorneys and paraprofessionals (collectively, the "McDermott Professionals"), devoted 420.7 hours to, among other things, sale matters, contested and litigation-related matters, preparation of professional fee and retention applications, financing and cash collateral, preparation for and attendance at Court

[2] Capitalized terms used but not defined herein shall have the meanings ascribed to such items in the Interim Compensation Order.

hearings, employee matters, and communications with the Committee and other creditors. McDermott Professionals' most significant work in these matter categories is summarized below, and all work performed by McDermott Professionals is described in detail in **Exhibit A** hereto, which provides a detailed itemization, by project category, of all services performed by McDermott Professionals with respect to the Chapter 11 Case during the Application Period. This detailed itemization complies with Local Rule 2016-1(d) in that each time entry contains a separate time allotment, a description of the type of activity, and the subject matter of the activity, all time is billed in increments of one-tenth of an hour, time entries are presented chronologically in categories, and all meetings or hearings are individually identified.

A. Asset Disposition
Amount Sought: $376,798.00

10. During the Application Period, McDermott Professionals, among other things: (i) reviewed and analyzed qualified bids and asset purchase agreements submitted by various bidders and conferred with bidders' counsel and advisors regarding the same; (ii) prepared for and attended the multi-day auction for the Debtor's assets; (iii) drafted revisions to the proposed sale order and corresponded with Debtor's counsel regarding the same; (iv) addressed matters relating to the bid deadline for assets not subject to the auction, including drafting an objection to the *Emergency Motion of the Official Committee of Equity Holders to Extend the Bid Deadline for the Sale of the Remaining Assets* [Docket No. 386]; and (v) corresponded with the Debtor and other parties in interest regarding the post-auction sale timeline and issues related thereto.

11. McDermott Professionals devoted a total of 221.2 hours to sale matters during the Application Period, for which compensation in the amount of $376,798.00 is sought.

B. Contested and Litigation-Related Matters
Amount Sought: $101,163.50

12. During the Application Period, McDermott Professionals continued the Committee's investigation of the Debtor's directors and officers. Among other things, McDermott Professionals: (i) prepared for and participated in multiple meet-and-confer conferences with Debtor's counsel regarding the Committee's discovery requests; (ii) reviewed and analyzed the Debtor's document productions; (iii) reviewed materials concerning the Debtor's foreign entities and conferred with counsel regarding the same; and (iv) reviewed pending litigation against the Debtor and conducted related legal research.

13. McDermott Professionals devoted a total of 77.7 hours to contested and litigation-related matters during the Application Period, for which compensation in the amount of $101,163.50 is sought.

C. Fee and Employment Applications
Amount Sought: $38,426.50

14. During the Application Period, McDermott Professionals, among other things: (i) drafted, revised, and filed McDermott's first monthly fee application [Docket No. 416]; and (ii) reviewed and analyzed the retention applications and orders of the Debtor's professionals.

15. McDermott Professionals devoted a total of 23.1 hours to the preparation of professional fee and retention applications (and related matters) during the Application Period, for which compensation in the amount of $38,426.50 is sought.

D. Financing/Cash Collateral
Amount Sought: $34,687.50

16. During the Application Period, McDermott Professionals (i) reviewed, analyzed, and negotiated multiple iterations of the proposed final DIP Order, DIP Credit Agreement, and DIP Budget; and (ii) corresponded with counsel to the Debtor regarding the same.

17. McDermott Professionals devoted a total of 19.8 hours to financing and cash collateral matters during the Application Period, for which compensation in the amount of $34,687.50 is sought.

E. Court Hearings
Amount Sought: $32,797.00

18. During the Application Period, McDermott Professionals prepared for and attended the hearing held on August 20, 2026. McDermott Professionals also prepared for the hearing that was scheduled for August 28, 2026, regarding the *Emergency Motion of the Official Committee of Equity Holders to Extend the Bid Deadline for the Sale of the Remaining Assets* [Docket No. 375], which ultimately was cancelled upon resolution among the parties.

19. McDermott Professionals devoted a total of 21.4 hours to preparation for and attendance at Court hearings, and performing related services, during the Application Period, for which compensation in the amount of $32,797.00 is sought.

F. Employee Benefits/Pensions
Amount Sought: $24,966.00

20. During the Application Period, McDermott Professionals, among other things: (i) reviewed and analyzed the Debtor's employee compensation and severance policies; and (ii) conducted legal research and analysis regarding the potential issues identified therein.

21. McDermott Professionals devoted a total of 20.8 hours to employee matters during the Application Period, for which compensation in the amount of $24,966.00 is sought.

G. Meetings and Communications with Creditors
Amount Sought: $20,673.00

22. During the Application Period, McDermott Professionals communicated with the Committee members and their counsel both as a group and on an individual basis. Among other things, McDermott Professionals: (i) prepared materials for Committee meetings; (ii) counseled

the Committee in connection with Debtor's auction and sale process; and (iii) delivered email updates regarding Committee business, case updates, and various outstanding matters. McDermott Professionals also devoted time to responding to individual creditor inquiries regarding case status.

23. McDermott Professionals devoted a total of 12.4 hours to communications with the Committee and other creditors (and related tasks) during the Application Period, for which compensation in the amount of $20,673.00 is sought.

DESCRIPTION OF ACTUAL, REASONABLE, AND NECESSARY EXPENSES INCURRED

24. During the Application Period, McDermott incurred actual, reasonable, and necessary expenses in connection with its engagement by the Committee in the aggregate amount of $2,480.61, for which McDermott seeks reimbursement. Attached hereto as **Exhibit B** are descriptions of the expenses actually incurred by McDermott in the performance of services rendered as counsel to the Committee. The expenses are broken down into categories of charges, including, among other things, the following charges: travel expenses, business meals, service and hearing binder expenses, and certain other non-ordinary expenses.

VALUATION OF SERVICES

25. McDermott Professionals expended a total of 420.7 hours in connection with this matter during the Application Period. The amount of time spent by each of the McDermott Professionals providing services to the Committee during the Application Period is set forth in **Exhibit A** hereto. The rates reflected in this Application are McDermott's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by McDermott during the Application Period as counsel for the Committee in the Chapter 11 Case is $666,103.50.

26. In accordance with the factors enumerated in Bankruptcy Code section 330, McDermott submits that the amount requested is fair and reasonable given (a) the complexity of the 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 the Bankruptcy Code.

NO PRIOR REQUEST

27. No prior request for the relief requested in this Application has been made to this Court or any other court.

CERTIFICATE OF COMPLIANCE AND REQUEST FOR WAIVER

28. The undersigned representative of McDermott certifies that he has reviewed the requirements of Local Rule 2016-1 and that the Application substantially complies with that Local Rule. To the extent that the Application does not comply in all respects with the requirements of Local Rule 2016-1, McDermott believes that such deviations are not material and respectfully requests that any such requirement be waived.

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WHEREFORE, McDermott respectfully requests that it (a) be allowed (i) compensation in the amount of $532,882.80 (80% of $666,103.50) for necessary professional services rendered to the Committee during the Application Period, and (ii) reimbursement of actual and necessary expenses in the amount of $2,480.61 incurred during that period, and (b) be granted such other and further relief as the Court deems just and proper.

Dated: September 24, 2026
Wilmington, Delaware

MCDERMOTT WILL & SCHULTE LLP

/s/ David R. Hurst
David R. Hurst (I.D. No. 3743)
Andrew A. Mark (I.D. No. 6861)
The Brandywine Building
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Wilmington, Delaware 19801
dhurst@mcdermottlaw.com
amark@mcdermottlaw.com

- and -

Darren Azman (admitted *pro hac vice*)
Kristin K. Going (admitted *pro hac vice*)
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Counsel to the Official Committee of Unsecured Creditors

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
SANGAMO THERAPEUTICS, INC.,[1]	)	Case No. 26-10989 (CTG)
Debtor.	)	**Obj. Deadline: 10/15/26 at 4:00 p.m. (ET)** **Hrg. Date: *Only if an objection is filed***

NOTICE OF SECOND MONTHLY FEE APPLICATION OF MCDERMOTT WILL & SCHULTE LLP, COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM AUGUST 1, 2026 THROUGH AUGUST 31, 2026

PLEASE TAKE NOTICE that, on September 24, 2026, the *Second Monthly Fee Application of McDermott Will & Schulte LLP, Counsel to the Official Committee of Unsecured Creditors, for Allowance of Compensation and Reimbursement of Expenses for the Period From August 1, 2026 Through August 31*, 2026 (the "Application") was filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801 (the "Court").

PLEASE TAKE FURTHER NOTICE that, objections, if any, to the Application must be made in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [Docket No. 205] (the "Interim Compensation Order"), and must be filed with the Court and served upon the undersigned counsel and the Notice Parties (as defined in the Interim Compensation Order) so as to be received no later than **October 15, 2026, at 4:00 p.m. (Eastern Time)**.

PLEASE TAKE FURTHER NOTICE that, if an objection is properly filed and served in accordance with the above procedures, a hearing (the "Hearing") on the Application will be held at a time and date to be determined before the Honorable Craig T. Goldblatt, United States Bankruptcy Judge, United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Courtroom No. 7, Wilmington, Delaware 19801. Only objections made in writing and timely filed and received will be considered by the Court at such Hearing.

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[1] The last four digits of the Debtor's federal tax identification number are 9556. The Debtor's principal office is located at 501 Canal Boulevard, Suite A100, Richmond, CA 94084.

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS TO THE APPLICATION ARE TIMELY FILED AND RECEIVED IN ACCORDANCE WITH THE INTERIM COMPENSATION ORDER, THE RELIEF REQUESTED IN THE APPLICATION MAY BE GRANTED WITHOUT FURTHER NOTICE OR HEARING.

Dated: September 24, 2026
Wilmington, Delaware

MCDERMOTT WILL & SCHULTE LLP

/s/ David R. Hurst
David R. Hurst (I.D. No. 3743)
Andrew A. Mark (I.D. No. 6861)
The Brandywine Building
1000 N. West Street, Suite 1400
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- and -

Darren Azman (admitted *pro hac vice*)
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Counsel to the Official Committee of Unsecured Creditors

EXHIBIT A

Time Detail

McDermott Will & Schulte

Invoice: 4709714 09/10/2026
Client: 153025

Sangamo Therapeutics Creditors' Committee
Maria Greetham, Chairperson
c/o Brammer Bio MA, LLC
250 Binney Street
Cambridge, MA 02142

For Services Rendered in Connection with:

Matter: 0011 Sangamo Therapeutics Official Committee

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/03/26	Case Administration A. Gruick	0.20	225.00	Update and circulate WIP tracker (.2).
B110 08/03/26	Case Administration L. Barca	0.50	902.50	Review and revise WIP (.3); correspond with A. Gruick re same (.2).
B110 08/04/26	Case Administration L. Barca	0.50	902.50	Conference with Cooley re status (.2); correspond with M3 re status and next steps (.3).
B110 08/04/26	Case Administration J. Mezzatesta	0.20	279.00	Conference with Debtor and MWS teams re case status (.1); correspondence with A. Gruick re same (.1)

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4709714
Invoice Date: 09/10/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/04/26	Case Administration A. Mark	0.20	307.00	Prepare for and attend call with Debtor's advisors and UCC advisors re pending chapter 11 case work streams and upcoming case issues (.2).
B110 08/05/26	Case Administration K. Going	0.70	1,372.00	Review notice of formation of equity committee (.2); internal discussion re same (.2); discuss next steps with Debtor (.3).
B110 08/05/26	Case Administration A. Mark	0.10	153.50	Email with MWS team re appointment of equity committee and related issues (.1).
B110 08/05/26	Case Administration J. Mezzatesta	0.10	139.50	Correspondence with MWS and M3 teams re scheduling bids call with Debtor (.1).
B110 08/07/26	Case Administration J. Mezzatesta	0.10	139.50	Review and revise WIP list (.1).
B110 08/10/26	Case Administration A. Gruick	0.10	112.50	Update WIP tracker and circulate to restructuring team (.1).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4709714
Invoice Date: 09/10/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/11/26	Case Administration N. Rainey	0.40	244.00	Review docket and pleadings set for 8.20.26 hearing (.2); correspond with D. Hurst re same (.2).
B110 08/12/26	Case Administration N. Rainey	0.60	366.00	Review docket and material pleadings (.2); update critical dates calendar (.2); correspond with MWS team re key dates and deadline (.2).
B110 08/14/26	Case Administration A. Gruick	0.10	112.50	Update WIP tracker (.1).
B110 08/14/26	Case Administration J. Mezzatesta	0.10	139.50	Review and revise WIP list (.1).
B110 08/17/26	Case Administration D. Hurst	0.10	196.00	Review updated WIP tracker (.1).
B110 08/17/26	Case Administration A. Gruick	0.10	112.50	Update WIP tracker (.1).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4709714
Invoice Date: 09/10/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/17/26	Case Administration L. Barca	0.30	541.50	Review and revise WIP tracker (.3).
B110 08/18/26	Case Administration J. Mezzatesta	0.60	837.00	Conference with MWS and Cooley teams re case status (.6).
B110 08/18/26	Case Administration A. Mark	0.60	921.00	Attend call with Debtor and UCC professionals re ongoing chapter 11 case issues and status (.6).
B110 08/23/26	Case Administration A. Gruick	0.30	337.50	Update WIP tracker (.3).
B110 08/24/26	Case Administration A. Gruick	0.30	337.50	Correspond with L. Barca re WIP tracker (.2); draft email to N. Alingodan re case status (.1).
B110 08/24/26	Case Administration N. Alindogan	0.20	182.00	Update case calendar (.2).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4709714
Invoice Date: 09/10/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/25/26	Case Administration K. Going	0.70	1,372.00	Review and revise task list in response to Debtor's request (.7).
B110 08/25/26	Case Administration D. Hurst	0.10	196.00	Draft correspondence to N. Alindogan re case calendaring (.1).
B110 08/26/26	Case Administration L. Barca	0.40	722.00	Review and revise workplan (.2); correspond with Cooley re same (.2).
B110 08/31/26	Case Administration D. Hurst	0.10	196.00	Review updated WIP tracker (.1).
B110 08/31/26	Case Administration A. Gruick	0.20	225.00	Update WIP tracker (.2).
B110 08/31/26	Case Administration L. Barca	0.20	361.00	Review and revise WIP tracker (.2).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4709714
Invoice Date: 09/10/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B110 08/31/26	Case Administration D. Azman	0.10	186.00	Review internal WIP list (.1).
B130 08/03/26	Asset Disposition L. Barca	0.60	1,083.00	Conference with M3 re sale (.4); correspond with MWS team re same (.2).
B130 08/04/26	Asset Disposition D. Hurst	1.10	2,156.00	Review various objections to proposed asset sale, including election notices filed under Bankruptcy Code section 365(n) (1.1).
B130 08/04/26	Asset Disposition K. Going	2.30	4,508.00	Prepare for and participate in conference with Debtor's advisors and UCC professionals on bids, review bid information (2.3).
B130 08/04/26	Asset Disposition L. Barca	2.30	4,151.50	Review, analyze sale and cure objections (1.1); review and analyze bids (1.2).
B130 08/04/26	Asset Disposition A. Mark	1.20	1,842.00	Review limited objections to cure cost and sale process (.3); email with Debtor and UCC advisors re FSI credit bid agreement and related issues (.1); email with MWS and M3 teams re bid summary (.1); review summary of bids (.3); multiple

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4709714
Invoice Date: 09/10/2026

Task / Date	Desc. / Name	Hours	Amount	Description
				follow-up emails with MWS and M3 teams re submitted bid documents and further summaries of same (.4).
B130 08/05/26	Asset Disposition D. Hurst	2.10	4,116.00	Review and analyze bid materials submitted by various bidders (1.8); review related correspondence re same (.3).
B130 08/05/26	Asset Disposition G. Miranda	2.50	4,062.50	Review and summarize Fabry asset purchase agreements (2.5).
B130 08/05/26	Asset Disposition K. Going	4.80	9,408.00	Review bids and documents related to APA and auction process (3.7); internal discussions regarding same (.6); call with Debtor on bids (.5).
B130 08/05/26	Asset Disposition L. Barca	4.30	7,761.50	Review and analyze sale materials (1.2); correspond with M3 re same (.3); review and analyze bid documents (.9); review and analyze contracts re sale process (.9); conference with G. Miranda re same (.3); conference with L. Reichardt (Cooley) re same (.4); conference with M3 re bids (.3).

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Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4709714
Invoice Date: 09/10/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/05/26	Asset Disposition A. Mark	0.60	921.00	Multiple emails and correspondence with L. Barca re auction preparation and submitted bids (.2); multiple emails with MWS and M3 teams re auction preparation and evaluation of bids (.3); email with MWS and Debtor's counsel re FSI credit bid agreement and related issues (.1).
B130 08/05/26	Asset Disposition J. Mezzatesta	0.10	139.50	Correspondence with M3 re auction attendance (.1).
B130 08/05/26	Asset Disposition D. Azman	2.20	4,092.00	Communications internally re auction and sale process (.7); review bids (1.5).
B130 08/06/26	Asset Disposition A. Gruick	0.60	675.00	Call with advisors re summary of asset sale bids (.6).
B130 08/06/26	Asset Disposition J. Mezzatesta	0.60	837.00	Conference with MWS, M3, Raymond James and Cooley re qualified bids and auction (.5); correspondence with M3 re Committee member auction attendance (.1).

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Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/06/26	Asset Disposition L. Barca	3.20	5,776.00	Conference with Debtor advisors re bids (.6); conference with M3 re bids (.4); conference with L. Reichardt (Cooley) re sale process (.5); review and analyze bids (1.7).
B130 08/06/26	Asset Disposition K. Going	2.30	4,508.00	Prepare for and participate in conference with Debtor's advisors and UCC professionals re overview of bids (2.3).
B130 08/07/26	Asset Disposition G. Miranda	5.70	9,262.50	Review update from restructuring team re auction for assets not subject to stalking horse bid (.2); review and analyze APAs/bids from various parties (5.5).
B130 08/07/26	Asset Disposition L. Barca	3.70	6,678.50	Conference with L. Reichardt re sale (.2); conference with M3 re auction (.4); correspond with MWS team re auction (.4); conference with M. Franke, Orrick, re auction (.3); review and analyze bids (.7); correspond with MWS team re same (.2); correspond with Cooley re auction (.2); review and additional analyze bids (.6); conference with L. Rechardt re auction (.4); correspond with MWS and M3 teams re auction (.3).
B130 08/07/26	Asset Disposition K. Going	1.10	2,156.00	Correspondence with internal MWS team re auction process (.6); discuss auction with Debtor and M3 (.5).

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Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/08/26	Asset Disposition G. Miranda	1.20	1,950.00	Review summaries of bids with restructuring team (1.2).
B130 08/08/26	Asset Disposition A. Mark	0.20	307.00	Multiple emails with MWS and M3 teams re auction and qualified bid issues (.2).
B130 08/09/26	Asset Disposition A. Mark	1.00	1,535.00	Correspondence with L. Barca re auction and qualified bids (.1); multiple emails with MWS team re same (.1); review qualified bids and related auction issues (.8).
B130 08/10/26	Asset Disposition A. Gruick	3.00	3,375.00	Virtually attend portion of Debtor's auction (3.0).
B130 08/10/26	Asset Disposition G. Miranda	7.50	12,187.50	Attend auction at Raymond James' offices (7.5).
B130 08/10/26	Asset Disposition K. Going	13.60	26,656.00	Prepare for and attend auction (13.6).

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Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/10/26	Asset Disposition J. Mezzatesta	3.00	4,185.00	Attend portion of auction (3.0).
B130 08/10/26	Asset Disposition L. Barca	7.70	13,898.50	Prepare for Sangamo auction (.6); attend Sangamo auction, including various discussions with Debtor's advisors, MWS team, M3 team and other stakeholders (7.1).
B130 08/10/26	Asset Disposition A. Mark	9.50	14,582.50	Prepare for auction of Debtor's assets (1.5); attend auction (8.0).
B130 08/11/26	Asset Disposition A. Gruick	3.00	3,375.00	Virtually attend portions of second day of auction (3.0).
B130 08/11/26	Asset Disposition G. Miranda	14.50	23,562.50	Attend auction at Raymond James' offices (14.5).
B130 08/11/26	Asset Disposition J. Mezzatesta	3.00	4,185.00	Attend portions of auction (3.0).

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Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/11/26	Asset Disposition A. Mark	8.50	13,047.50	Prepare for and attend second day of auction (partial) (8.0); multiple correspondence with L. Barca re auction status and related issues (.3); multiple emails with UCC and Debtor professionals re same (.2).
B130 08/11/26	Asset Disposition K. Going	15.30	29,988.00	Attend auction (15.3).
B130 08/11/26	Asset Disposition L. Barca	13.20	23,826.00	Attend auction for Sangamo assets, including various discussions with Debtor, other stakeholders (13.2).
B130 08/12/26	Asset Disposition L. Barca	1.30	2,346.50	Draft update to Committee re auction (.4); correspond with Cooley re auction (.4); correspond with MWS team re research issue re sale (.5).
B130 08/12/26	Asset Disposition K. Going	0.60	1,176.00	Follow up with Debtors and PTC on auction results (.6).
B130 08/12/26	Asset Disposition A. Mark	0.20	307.00	Email with L. Barca and MWS team re auction and sale outcome and related issues (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/13/26	Asset Disposition L. Barca	2.90	5,234.50	Conference with Cooley re sale (.4); draft update to MWS re same (.5); review and analyze sale documents (.7); conference with K. Going re sale (.2); draft update to Committee re sale (.3); correspond with Cooley re sale (.3); review and analyze research re sale issue (.5).
B130 08/13/26	Asset Disposition A. Mark	0.70	1,074.50	Email with MWS and M3 teams re outcome of auction and related issues (.2); email with L. Barca and MWS team re sale hearing and APA issues (.2); email with L. Barca and MWS team re remaining Debtor assets post-auction (.1); follow-up email with MWS and Debtor's counsel re sale hearing issues (.2).
B130 08/14/26	Asset Disposition D. Hurst	1.20	2,352.00	Review sale orders and related asset purchase agreements for equipment sales (1.2).
B130 08/17/26	Asset Disposition D. Hurst	0.30	588.00	Review and analyze sale objections (.3).
B130 08/17/26	Asset Disposition L. Barca	2.60	4,693.00	Review and analyze sale objections (1.4); correspond with J. Mezzatesta re same (.2); review and analyze objection summaries (.6); conference with M3 re sale issues (.4).

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Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/18/26	Asset Disposition D. Hurst	0.30	588.00	Review Shire joinder and limited objection (.1); review and analyze Richards declaration in support of Merope asset sale (.2).
B130 08/18/26	Asset Disposition L. Barca	1.60	2,888.00	Conference with Debtor re various sale issues (.6); conference with M. Altman, M3, re sale (.2); conference with K. Going re sale (.2); review and analyze sale objections (.6).
B130 08/19/26	Asset Disposition D. Hurst	1.40	2,744.00	Review Willoughby declaration in support of equipment sales (.1); review and analyze Debtor's reply in support of sale of Merope assets (1.3).
B130 08/19/26	Asset Disposition L. Barca	0.60	1,083.00	Conference with Cooley re sale (.1); correspond with MWS team re same (.2); correspond with Committee re sale status (.3).
B130 08/20/26	Asset Disposition G. Miranda	0.50	812.50	Review Lilly sale order against FSI bid (.3); discuss concept of retained IP with restructuring team (.2).
B130 08/20/26	Asset Disposition L. Barca	1.30	2,346.50	Review and analyze revised proposed sale order (.3); correspond with K. Going re same (.3); conference with M3 re same (.3); correspond with M3 re revised proposed sale order (.2); correspond with Cooley re same (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/24/26	Asset Disposition D. Hurst	1.20	2,352.00	Call with L. Barca re equity committee request for extension of bid deadline, related matters (.2); further analysis re same (.3); call with K. Going, L. Barca re same (.7).
B130 08/24/26	Asset Disposition L. Barca	2.70	4,873.50	Review and analyze motion to extend bid deadline (.7); conference with K. Going and D. Hurst re same (.6); conference with C. Speckhart (Cooley) re motion to extend (.1); correspond with MWS team re objection to motion to extend (.3); conference with A. Mark re motion to extend (.3); review and analyze motion to shorten and related order (.3); correspond with MWS team re same (.2); correspond with M3 team re same (.2).
B130 08/24/26	Asset Disposition A. Gruick	2.70	3,037.50	Correspond internally re equity committee objection to sale time line (.2); research objection precedent (1.9); review cases cited by the equity committee and summarize same (.6).
B130 08/24/26	Asset Disposition J. Mezzatesta	3.30	4,603.50	Review equity committee motion to extend bid deadline (.4); correspondence with L. Barca, A. Gruick and A. Mark re same (.3); draft objection to motion to extend bid deadline (2.6).

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Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/24/26	Asset Disposition K. Going	0.80	1,568.00	Review motion to extend bid deadlines (.4); conference with internal MWS team re motion to extend bid deadline and response (.4).
B130 08/24/26	Asset Disposition A. Mark	3.30	5,065.50	Call with L. Barca re equity committee motion to extend bid deadline (.3); multiple emails with MWS team re same (.2); multiple emails with MWS and M3 teams re same (.2); email with MWS and Debtor's counsel re same (.1); review and analyze equity committee motion to extend bid deadline (2.4); email with equity committee counsel re same (.1).
B130 08/25/26	Asset Disposition A. Mark	2.50	3,837.50	Attend call with M3 and MWS teams re equity committee motion to extend bid deadline re FSI assets (.5); review and analyze equity committee motion re same (1.1); correspondence with L. Barca re same (.1); multiple emails with MWS and Debtor's counsel re same (.2); email with MWS team re declaration in support of objection to same (.1); review draft declaration re same (.5).
B130 08/25/26	Asset Disposition A. Gruick	3.10	3,487.50	Call among Committee advisors re equity committee's motion to extend bid deadline (.5); various meetings with L. Barca re M3 declaration (.3); call with M3 re declaration (.2); draft declaration in support of UCC

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Task / Date	Desc. / Name	Hours	Amount	Description
				objection to equity committee's motion (2.1).
B130 08/25/26	Asset Disposition J. Mezzatesta	6.00	8,370.00	Conference with M3 team, K. Going, A. Mark and L. Barca re deadline extension response (.5); conferences with A. Gruick re same (.3); conference with L. Barca re same (.2); draft objection to deadline extension motion (3.7); review and revise declaration in support of objection to deadline extension motion (.3); revise objection to deadline extension motion in accordance with L. Barca comments (1.0).
B130 08/25/26	Asset Disposition K. Going	0.70	1,372.00	Review equity holders motion to extend bid deadline (.7).
B130 08/25/26	Asset Disposition D. Hurst	1.70	3,332.00	Draft correspondence to McDermott team re timing for filing of objection to equity committee motion for extension of bid deadline (.1); review and analyze equity committee motion for extension of bid deadline, including review of supporting declaration (1.4); review related motion to shorten notice (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/25/26	Asset Disposition L. Barca	7.20	12,996.00	Conference with K. Going re bid deadline (.3); conference with M3 re declaration (.2); review and revise declaration (1.2); review and revise objection (1.3); conference with N. Weber re declaration (.2); discuss declaration with A. Gruick (.4); further review and revise objection to motion to extend bid deadline (2.2); review and revise declaration re motion to extend bid deadline (1.4).
B130 08/25/26	Asset Disposition N. Alindogan	1.10	1,001.00	Prepare draft of declaration in support of UCC objection to motion to extend deadline (1.1).
B130 08/26/26	Asset Disposition A. Gruick	0.30	337.50	Call with M3 re declaration in support of objection to equity committee's motion to extend bid deadlines (.3).
B130 08/26/26	Asset Disposition K. Going	2.60	5,096.00	Review and revise objection to equity motion to extend deadline (1.7); discussion with M3 re declaration for objection (.5); discussions with Debtor professionals re sale process (.4).
B130 08/26/26	Asset Disposition J. Mezzatesta	3.60	5,022.00	Review and revise objection to motion to extend in accordance with comments from A. Mark and L. Barca (1.6); conference with L. Barca re same (.1); review and revise

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Task / Date	Desc. / Name	Hours	Amount	Description
				declaration in support in accordance with L. Barca comments (.2); review and revise objection in accordance with additional comments (.7); conference with L. Barca re same (.1); correspondence with L. Barca re same (.1); conference with L. Barca, K. Going and Cooley team re resolution of motion to extend (.8).
B130 08/26/26	Asset Disposition D. Hurst	1.90	3,724.00	Review and analyze drafts of Committee's objection to equity committee motion to extend bid deadline for remaining assets, and draft comments re same (1.6); draft multiple correspondence to McDermott team re draft objection, related matters (.3).
B130 08/26/26	Asset Disposition A. Mark	3.50	5,372.50	Draft comments re objection to equity committee's motion to extend bid deadline (1.5); legal research re same (1.2); multiple emails with MWS and M3 teams re same (.4); multiple emails with MWS and Debtor's counsel re same (.2); multiple correspondence with L. Barca re same (.1); call with L. Barca re same (.1).
B130 08/26/26	Asset Disposition L. Barca	6.90	12,454.50	Conference with L. Reichardt (Cooley) re sale process (.2); review and revise objection to motion to extend bid deadline (1.3); conference with N. Weber re declaration (.3); review and revise declaration (.4); correspond with M3 re objection

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Task / Date	Desc. / Name	Hours	Amount	Description
				(.3); discuss objection with K. Going (.3); further review and revise objection (1.8); conference with M. Rodgers re motion to extend bid deadline (.6); conference with Cooley re motion to extend bid deadline (.7); conference with K. Going re same (.1); review and analyze terms re resolution (.2); correspond with J. Mezzatesta re same (.2); review and revise update to Committee re same (.2); correspond with MWS and M3 team re resolution (.3).
B130 08/27/26	Asset Disposition L. Barca	0.70	1,263.50	Review and analyze notice re bid deadline (.3); correspond with K. Going re same (.2); correspond with Cooley re same (.2).
B130 08/27/26	Asset Disposition K. Going	1.00	1,960.00	Review revised Fabry APA and order (1.0).
B130 08/28/26	Asset Disposition D. Hurst	2.60	5,096.00	Review and analyze proposed Fabry sale order and asset purchase agreement, and draft notes re same (2.4); review Richards declaration in support of sale (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B130 08/31/26	Asset Disposition K. Going	0.60	1,176.00	Internal discussion on asset sale time line and contract assumptions (.6).
B130 08/31/26	Asset Disposition D. Azman	0.20	372.00	Communication internally re sale process (.2).
B150 08/03/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.40	558.00	Correspondence with Committee re rescheduled meeting (.1); correspondence with M3 re Committee materials (.1); correspondence with L. Barca and K. Going re same (.2).
B150 08/03/26	Mtgs/Communications w/Creditor L. Barca	0.20	361.00	Correspond with MWS re Committee meeting (.2).
B150 08/05/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.90	1,255.50	Attend weekly Committee meeting (.5); correspondence with M3 re Committee materials (.3); correspondence with Committee members re same (.1).
B150 08/05/26	Mtgs/Communications w/Creditor L. Barca	0.90	1,624.50	Review and revise materials for Committee meeting (.4); attend Committee meeting (.5).

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Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/05/26	Mtgs/Communications w/Creditor D. Azman	0.40	744.00	Review materials for weekly UCC call (.4).
B150 08/10/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.10	139.50	Correspondence with Committee member re auction (.1).
B150 08/10/26	Mtgs/Communications w/Creditor L. Barca	0.60	1,083.00	Draft updates to Committee re auction progress, status (.6).
B150 08/11/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.10	139.50	Correspondence with Committee members re rescheduled weekly meeting (.1).
B150 08/11/26	Mtgs/Communications w/Creditor L. Barca	0.60	1,083.00	Correspond with Committee re auction updates (.6).
B150 08/12/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.30	418.50	Draft materials re Committee meeting (.3).

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Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/13/26	Mtgs/Communications w/Creditor A. Gruick	0.30	337.50	Attend weekly Committee call re case update (.3).
B150 08/13/26	Mtgs/Communications w/Creditor L. Barca	0.80	1,444.00	Review and analyze materials for Committee meeting (.4); prepare for and attend meeting with Committee (.4).
B150 08/13/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.40	558.00	Attend weekly Committee meeting (.3); correspondence with Committee members re materials (.1).
B150 08/13/26	Mtgs/Communications w/Creditor K. Going	0.90	1,764.00	Prepare for and lead UCC weekly call (.7); review Province deck in preparation for same (.2).
B150 08/17/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.10	139.50	Correspondence with L. Barca, M3 and K. Going re cancellation of Committee meeting (.1).
B150 08/17/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.10	139.50	Draft case update to Committee members (.1).

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Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/20/26	Mtgs/Communications w/Creditor L. Barca	0.50	902.50	Draft update to Committee re sale hearing (.5).
B150 08/24/26	Mtgs/Communications w/Creditor L. Barca	0.30	541.50	Correspond with J. Mezzatesta re Committee meeting (.3).
B150 08/25/26	Mtgs/Communications w/Creditor A. Gruick	0.40	450.00	Prepare for and call with Committee re case status and updates (.4).
B150 08/25/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.30	418.50	Weekly conference with Committee members (.3).
B150 08/25/26	Mtgs/Communications w/Creditor K. Going	0.70	1,372.00	Prepare for and participate in UCC meeting (.7).
B150 08/25/26	Mtgs/Communications w/Creditor L. Barca	0.90	1,624.50	Conference with M3 re Committee meeting (.6); attend Committee update meeting (.3).

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Task / Date	Desc. / Name	Hours	Amount	Description
B150 08/26/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.20	279.00	Draft email to Committee members re resolution of equity committee dispute (.2).
B150 08/27/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.50	697.50	Draft key upcoming dates calendar for Committee members (.4); correspondence with Committee members re motion to extend resolution (.1).
B150 08/28/26	Mtgs/Communications w/Creditor A. Mark	0.10	153.50	Email with MWS and Committee members re chapter 11 case status and key dates (.1).
B150 08/28/26	Mtgs/Communications w/Creditor L. Barca	0.40	722.00	Review and revise Committee update materials (.4).
B150 08/31/26	Mtgs/Communications w/Creditor L. Barca	0.80	1,444.00	Review and analyze revised Fabry sale documents (.6); review and revise draft update to Committee re same (.2).
B150 08/31/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.20	279.00	Email update to Committee re Fabry APA (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B155 08/13/26	Court Hearings D. Hurst	0.20	392.00	Draft multiple correspondence to L. Barca re status of August 20 hearing, related matters (.2).
B155 08/17/26	Court Hearings J. Mezzatesta	1.60	2,232.00	Conference with L. Barca re upcoming sale hearing (.1); draft objection chart re sale objections (1.5).
B155 08/17/26	Court Hearings A. Mark	0.20	307.00	Multiple emails with L. Barca and MWS team re sale hearing issues (.2).
B155 08/18/26	Court Hearings D. Hurst	0.20	392.00	Review August 20 hearing agenda and witness and exhibit lists (.2).
B155 08/19/26	Court Hearings D. Hurst	1.40	2,744.00	Begin to prepare for upcoming omnibus hearing, including review of relevant pleadings (1.4).
B155 08/19/26	Court Hearings J. Mezzatesta	0.10	139.50	Coordinate appearance of Committee members at 8/20 hearing (.1).

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Task / Date	Desc. / Name	Hours	Amount	Description
B155 08/19/26	Court Hearings N. Rainey	1.40	854.00	Multiple communications with MWS team re 8.20.26 sale hearing logistics (.2); download and review agenda re 8.20.26 sale hearing (.2); download and compile pleadings for inclusion in hearing binders (.6); register eCourt appearances for MWS team and Committee members re 8.20.26 hearing (.4).
B155 08/19/26	Court Hearings L. Barca	2.30	4,151.50	Review and analyze materials for sale hearing (.9); prepare for sale hearing (1.4).
B155 08/20/26	Court Hearings D. Hurst	2.90	5,684.00	Continue to prepare for upcoming omnibus hearing (1.3); attend omnibus hearing, including meetings with counsel for Debtor and other parties in interest before and after hearing (1.6).
B155 08/20/26	Court Hearings A. Gruick	0.90	1,012.50	Remotely attend sale hearing (.9).
B155 08/20/26	Court Hearings J. Mezzatesta	0.90	1,255.50	Remotely attend sale hearing (.9).

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Task / Date	Desc. / Name	Hours	Amount	Description
B155 08/20/26	Court Hearings K. Going	0.80	1,568.00	Prepare for sale hearing (.8).
B155 08/20/26	Court Hearings A. Mark	1.80	2,763.00	Prepare for sale hearing (.6); attend sale hearing (.9); confer with parties prior to hearing (.3).
B155 08/20/26	Court Hearings N. Rainey	1.60	976.00	Download and review amended agenda re 8.20.26 hearing (.2); correspond with MWS team re same (.1); update binder for 8.20.26 sale hearing (1.0); multiple communications with L. Barca re same (.2); correspond with L. Barca re remote appearances and access to 8.20.26 sale hearing (.1).
B155 08/20/26	Court Hearings L. Barca	2.80	5,054.00	Prepare for sale hearing (1.2); attend sale hearing (1.6).
B155 08/25/26	Court Hearings D. Hurst	0.30	588.00	Draft multiple correspondence to L. Barca re status of August 28 hearing, related matters (.3).

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Task / Date	Desc. / Name	Hours	Amount	Description
B155 08/26/26	Court Hearings A. Gruick	0.90	1,012.50	Draft witness and exhibit list for August 28 hearing (.9).
B155 08/26/26	Court Hearings N. Alindogan	0.20	182.00	Register appearances to 08/28 hearing (.2).
B155 08/26/26	Court Hearings A. Mark	0.50	767.50	Email with MWS team re emergency hearing to extend bid deadline logistics and preparations (.1); email with MWS team re witness and exhibit list for emergency hearing (.1); call with D. Hurst re same (.1); follow-up email with A. Gruick and L. Barca re same (.1); review draft witness and exhibit list (.1).
B155 08/26/26	Court Hearings L. Barca	0.40	722.00	Correspond with MWS team re hearing on motion to extend bid deadline (.2); review and analyze equity committee witness and exhibit list (.2).
B160 08/04/26	Fee/Employment Applications A. Gruick	0.30	337.50	Correspond with restructuring team re MWS retention application disclosures (.2); correspond with ethical walls team re same (.1).

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Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/06/26	Fee/Employment Applications J. Mezzatesta	0.30	418.50	Review edits to Raymond James retention order (.1); correspondence with D. Azman, L. Barca and K. Going re same (.1); correspondence with Debtor re same (.1).
B160 08/06/26	Fee/Employment Applications L. Barca	0.50	902.50	Review revised retention orders (.3); correspond re same (.2).
B160 08/10/26	Fee/Employment Applications D. Hurst	0.80	1,568.00	Begin to review McDermott July time detail for privilege and compliance with local rules (.8).
B160 08/11/26	Fee/Employment Applications N. Rainey	0.70	427.00	Review and search docket for responsive pleadings re MWS and M3's retention applications (.2); prepare CNO re MWS retention application (.2); prepare CNO re M3 retention application (.2); correspond with D. Hurst re same (.1).
B160 08/12/26	Fee/Employment Applications D. Hurst	0.50	980.00	Draft correspondence to L. Barca re status of Committee retention applications (.1); review and revise certifications of no objection re Committee retention applications (.2); draft multiple correspondence to N. Rainey re filing of same (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/12/26	Fee/Employment Applications K. Going	0.30	588.00	Correspondence with RLF team re retention applications for MWS and M3 (.3).
B160 08/12/26	Fee/Employment Applications N. Rainey	0.20	122.00	Review email inquiry from L. Barca re monthly and interim fee applications (.1); discuss same with D. Hurst (.1).
B160 08/13/26	Fee/Employment Applications D. Hurst	2.10	4,116.00	Continue to review McDermott July time detail for privilege and compliance with local rules (2.1).
B160 08/13/26	Fee/Employment Applications N. Rainey	0.30	183.00	Download and review orders approving MWS and M3's retention applications (.2); correspond with MWS team re same (.1).
B160 08/17/26	Fee/Employment Applications D. Hurst	2.30	4,508.00	Review revised McDermott July time detail for privilege and compliance with local rules (2.3).
B160 08/18/26	Fee/Employment Applications N. Rainey	0.40	244.00	Review and revise expense detail for inclusion in McDermott's first monthly fee application (.1); discuss proposed revisions with D. Hurst (.1); follow-up communications with A. Foster re same (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/20/26	Fee/Employment Applications D. Hurst	1.90	3,724.00	Review further revised McDermott July time detail for privilege and compliance with local rules (1.9).
B160 08/21/26	Fee/Employment Applications L. Barca	0.20	361.00	Correspond with MWS team re fee statement (.2).
B160 08/21/26	Fee/Employment Applications A. Mark	0.30	460.50	Email with L. Barca re monthly fee application preparation (.1); email with A. Gruick re same (.2).
B160 08/23/26	Fee/Employment Applications D. Hurst	2.60	5,096.00	Review and revise McDermott July fee application (2.6).
B160 08/23/26	Fee/Employment Applications A. Gruick	4.40	4,950.00	Review billing entries and summarize same for UCC's first monthly fee application (4.4).
B160 08/24/26	Fee/Employment Applications L. Barca	0.40	722.00	Review and revise July monthly fee statement (.4).

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Task / Date	Desc. / Name	Hours	Amount	Description
B160 08/24/26	Fee/Employment Applications A. Mark	0.70	1,074.50	Multiple emails with A. Gruick and L. Barca re fee application issues (.2); review and revise fee application re L. Barca comments (.4); email with D. Hurst re same (.1).
B160 08/28/26	Fee/Employment Applications K. Going	0.80	1,568.00	Review monthly fee application (.8).
B160 08/30/26	Fee/Employment Applications D. Hurst	2.30	4,508.00	Review and revise McDermott July fee application (2.3).
B160 08/31/26	Fee/Employment Applications D. Hurst	0.10	196.00	Draft correspondence to D. Azman, K. Going re McDermott first monthly fee application (.1).
B160 08/31/26	Fee/Employment Applications K. Going	0.70	1,372.00	Review and comment on first monthly fee application (.7).
B185 08/31/26	Assumption/Rejection of Leases L. Barca	0.60	1,083.00	Correspond with MWS team re lease rejection (.2); discuss same with M3 (.1); review materials re same (.3).

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Task / Date	Desc. / Name	Hours	Amount	Description
B185 08/31/26	Assumption/Rejection of Leases A. Mark	0.20	307.00	Email with MWS and Debtor's counsel re lease rejection issues (.1); follow-up email with MWS and L. Barca re same (.1).
B190 07/26/26	Other Contested Matters J. Terry	3.60	4,536.00	Review and analyze board materials and draft chronology (3.6).
B190 08/04/26	Other Contested Matters A. Gruick	0.10	112.50	Call with Debtor's counsel re case status (.1).
B190 08/04/26	Other Contested Matters J. Terry	1.20	1,512.00	Review first day declaration and documents in preparation for meet and confer (1.2).
B190 08/05/26	Other Contested Matters J. Terry	0.80	1,008.00	Draft potential search terms for requests (.8).
B190 08/06/26	Other Contested Matters J. Zaia	0.20	197.00	Attend and take notes at meet and confer with McDermott team and Cooley team (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/06/26	Other Contested Matters J. Terry	0.40	504.00	Attend and take notes at meet and confer with Debtors' counsel (.4).
B190 08/06/26	Other Contested Matters K. Going	0.60	1,176.00	Prepare for and participate in conference with Debtor's advisors re document production (.6).
B190 08/06/26	Other Contested Matters L. Gerson	0.50	1,012.50	Prepare for and participate in meet and confer regarding UCC's document requests to Debtor (.5).
B190 08/07/26	Other Contested Matters J. Terry	0.20	252.00	Revise notes from meet and confer (.2).
B190 08/10/26	Other Contested Matters E. Johnson	0.30	177.00	Communication with E. Kwon re new matter (.1); assist with document review (.2).
B190 08/10/26	Other Contested Matters J. Terry	1.20	1,512.00	Multiple correspondence with MWS discovery team (1.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/10/26	Other Contested Matters N. Alindogan	0.60	546.00	Research and circulate complaint briefing (.6).
B190 08/11/26	Other Contested Matters J. Mezzatesta	0.20	279.00	Review data room for D&O policy (.2).
B190 08/13/26	Other Contested Matters J. Zaia	0.30	295.50	Attend and take notes at meet and confer re UCC's requests for production to Debtor (.3).
B190 08/13/26	Other Contested Matters E. Johnson	0.30	177.00	Communication with J. Terry (.1); assist with document review (.2).
B190 08/13/26	Other Contested Matters D. Valentino	0.80	252.00	Prepare discovery for attorney review (.8).
B190 08/13/26	Other Contested Matters L. Barca	0.50	902.50	Conference with Cooley re investigation (.3); correspond with MWS team re same (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/13/26	Other Contested Matters J. Terry	1.00	1,260.00	Attend and take notes at meet and confer with Debtor's counsel (.4); review and analyze meet and confer notes, first day declaration, and document requests in preparation for additional meet and confer (.6).
B190 08/13/26	Other Contested Matters L. Gerson	0.40	810.00	Call with opposing counsel regarding UCC's document requests and Debtor's production (.4).
B190 08/13/26	Other Contested Matters A. Mark	0.30	460.50	Review research memo re GUC recoveries and related issues (.3).
B190 08/14/26	Other Contested Matters L. Barca	0.90	1,624.50	Correspond with T. Gagnepain re Sangamo France (.3); review and analyze materials re same (.6).
B190 08/14/26	Other Contested Matters J. Terry	1.10	1,386.00	Review Debtor's production and confer with discovery team regarding upload (.6); review and analyze confidentiality agreement (.5).
B190 08/17/26	Other Contested Matters J. Mezzatesta	0.30	418.50	Conference with L. Barca, K. Going, T. Gagnepain and A. Coutet re French entity (.3).

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Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/17/26	Other Contested Matters J. Terry	0.30	378.00	Confer with discovery team regarding upload of documents (.3).
B190 08/17/26	Other Contested Matters D. Valentino	0.80	252.00	Prepare discovery for attorney review (.8).
B190 08/17/26	Other Contested Matters E. Johnson	1.00	590.00	Communication with J. Terry (.1); assist with document review (.9).
B190 08/17/26	Other Contested Matters L. Gerson	1.50	3,037.50	Review latest SEC filings and summary re same (1.5).
B190 08/17/26	Other Contested Matters L. Barca	0.80	1,444.00	Review and analyze materials re Sangamo France (.3); conference with T. Gangepain re same (.3); correspond re same (.2).
B190 08/17/26	Other Contested Matters K. Going	1.30	2,548.00	Review materials re Sangamo France (1.1); conference with internal MWS team re same (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/18/26	Other Contested Matters J. Zaia	1.90	1,871.50	Confer with J. Terry re document review and next steps for investigation (.2); draft document production tracker (.4); review documents to fill out document review tracker (1.3).
B190 08/18/26	Other Contested Matters J. Terry	0.50	630.00	Confer with J. Zaia regarding Debtor's production and preparation for team conference (.5).
B190 08/18/26	Other Contested Matters A. Gruick	0.60	675.00	Attend status call with Debtor's advisors re investigation (.6).
B190 08/19/26	Other Contested Matters J. Zaia	1.20	1,182.00	Confer with L. Gerson and J. Terry re investigation next steps (.3); review and compile board meeting minutes (.7); review Sangamo bylaws for indemnification information (.2).
B190 08/19/26	Other Contested Matters J. Terry	1.70	2,142.00	Confer with L. Gerson and J. Zaia regarding production (.5); review and analyze Debtor's production and prepare list of future inquiries (1.2).
B190 08/19/26	Other Contested Matters L. Gerson	0.30	607.50	Meeting with team re review of initial Debtor's production (.3).

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Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/20/26	Other Contested Matters J. Terry	0.50	630.00	Review productions and prepare list of deficiencies for upcoming meet and confer with Debtor's counsel (.5).
B190 08/21/26	Other Contested Matters J. Zaia	0.20	197.00	Attend meet and confer re requests for production to Debtor (.2).
B190 08/21/26	Other Contested Matters L. Barca	0.50	902.50	Conference with Cooley re production status (.3); correspond with litigation team re same (.2).
B190 08/21/26	Other Contested Matters J. Terry	3.70	4,662.00	Participate in meeting with L. Gerson, J. Zaia, and opposing counsel re discovery (.5); confer with discovery team regarding required meta data and production standards (.6); review and analyze board materials and begin creating chronology (2.6).
B190 08/21/26	Other Contested Matters L. Gerson	3.50	7,087.50	Confer with Debtor's counsel on RFPs (.3); review board and board committee meeting minutes (3.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/24/26	Other Contested Matters D. Valentino	0.80	252.00	Prepare discovery for attorney review (.8).
B190 08/24/26	Other Contested Matters L. Gerson	2.50	5,062.50	Continue to review board minutes (2.2); communicate with team regarding additional areas of investigation (.3).
B190 08/24/26	Other Contested Matters E. Johnson	1.00	590.00	Communication with J. Terry re incoming productions (.2); assist with document review (.8).
B190 08/24/26	Other Contested Matters J. Terry	3.70	4,662.00	Review and analyze board materials and take notes for chronology (3.1); communications with discovery team re upload of documents (.6).
B190 08/25/26	Other Contested Matters J. Zaia	1.70	1,674.50	Review and analyze Debtor's second production to fill production tracker (1.3); research and draft correspondence re indemnification for D&Os (.4).
B190 08/25/26	Other Contested Matters J. Terry	1.60	2,016.00	Review and analyze complaints from litigation filed against Sangamo for inclusion in chronology or investigation (1.6).

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Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/25/26	Other Contested Matters L. Gerson	1.30	2,632.50	Complete review of meeting minutes (.5); review action filed against Sangamo for breach of fiduciary duty (.8).
B190 08/26/26	Other Contested Matters J. Zaia	1.00	985.00	Review and analyze meeting minutes to determine next action items (1.0).
B190 08/26/26	Other Contested Matters C. Du	3.90	3,841.50	Analysis re stock price movement from 2022 to present (3.9).
B190 08/26/26	Other Contested Matters J. Terry	4.10	5,166.00	Summarize and analyze board materials, compiling into chronology (4.1).
B190 08/27/26	Other Contested Matters C. Du	0.90	886.50	Analysis re Sangamo stock movement since 2022 and high impact event days (.9).
B190 08/27/26	Other Contested Matters J. Terry	3.10	3,906.00	Review and analyze case documents and compile chronology (3.1).

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Task / Date	Desc. / Name	Hours	Amount	Description
B190 08/28/26	Other Contested Matters J. Terry	5.70	7,182.00	Review Debtor's productions and determine deficiencies (2.6); review and analyze production and draft chronology (3.1).
B190 08/30/26	Other Contested Matters J. Terry	3.60	4,536.00	Continue to review and analyze production and draft chronology (3.6).
B190 08/31/26	Other Contested Matters L. Barca	0.10	180.50	Correspond with L. Gerson re investigation (.1).
B190 08/31/26	Other Contested Matters J. Terry	6.50	8,190.00	Continue to review and analyze production and draft chronology (5.3); update production tracker (1.2).
B190 08/31/26	Other Contested Matters A. Mark	0.10	153.50	Email with L. Barca and MWS team re investigation of claims and causes of action (.1).
B195 08/09/26	Non-Working Travel A. Mark	1.20	1,842.00	Travel from Wilmington, Delaware to New York re auction (1.2) (Time reduced by 50%).

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Task / Date	Desc. / Name	Hours	Amount	Description
B195 08/11/26	Non-Working Travel K. Going	1.00	1,960.00	Travel to and from auctions (1.0) (Time reduced by 50%).
B195 08/19/26	Non-Working Travel L. Barca	1.10	1,985.50	Travel from NY to DE for sale hearing (1.1) (Time reduced by 50%).
B195 08/20/26	Non-Working Travel L. Barca	1.20	2,166.00	Travel from August 20 sale hearing in DE to NY (1.2) (Time reduced by 50%).
B220 08/02/26	Employee Benefits/Pensions A. Gruick	2.70	3,037.50	Summarize the Debtor's employee compensation packages (2.7).
B220 08/03/26	Employee Benefits/Pensions A. Gruick	0.30	337.50	Call with J. Mezzatesta re employee obligations memorandum (.3).
B220 08/03/26	Employee Benefits/Pensions J. Mezzatesta	0.40	558.00	Conference with A. Gruick re employee claims memo (.3); correspondence with same re same (.1).

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Task / Date	Desc. / Name	Hours	Amount	Description
B220 08/04/26	Employee Benefits/Pensions A. Gruick	2.20	2,475.00	Begin drafting employee obligations memorandum (2.2).
B220 08/07/26	Employee Benefits/Pensions A. Gruick	2.80	3,150.00	Continue drafting employee obligations memo (1.6); research re same (1.2).
B220 08/10/26	Employee Benefits/Pensions A. Gruick	2.30	2,587.50	Continue drafting employee obligations memorandum (2.3).
B220 08/11/26	Employee Benefits/Pensions J. Mezzatesta	1.20	1,674.00	Review and revise employee claims memorandum (1.2).
B220 08/12/26	Employee Benefits/Pensions J. Mezzatesta	1.10	1,534.50	Review and revise employee claims memorandum (1.1).
B220 08/19/26	Employee Benefits/Pensions J. Mezzatesta	0.50	697.50	Review and revise employee claims memorandum (.4); conference with A. Gruick re same (.1).

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Task / Date	Desc. / Name	Hours	Amount	Description
B220 08/21/26	Employee Benefits/Pensions A. Gruick	2.10	2,362.50	Revise employee obligations memorandum (2.1).
B220 08/25/26	Employee Benefits/Pensions J. Terry	5.20	6,552.00	Review and analyze compensation and severance policies and draft internal memorandum (5.2).
B230 08/04/26	Financing/Cash Collections D. Hurst	1.80	3,528.00	Review and analyze drafts of final DIP financing order and DIP credit agreement (1.8).
B230 08/05/26	Financing/Cash Collections J. Mezzatesta	1.90	2,650.50	Review and revise final DIP order (.7); review and revise credit agreement (1.2).
B230 08/05/26	Financing/Cash Collections L. Barca	2.30	4,151.50	Review and revise final DIP documents (1.1); correspond with J. Mezzatesta re same (.3); review and analyze revised DIP documents (.9).
B230 08/06/26	Financing/Cash Collections D. Hurst	0.20	392.00	Review and analyze proposed revisions to final DIP financing order and DIP credit agreement (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B230 08/06/26	Financing/Cash Collections J. Mezzatesta	0.10	139.50	Correspondence with Cooley re DIP comments (.1).
B230 08/07/26	Financing/Cash Collections D. Hurst	0.20	392.00	Review and analyze additional proposed revisions to final DIP financing order (.2).
B230 08/07/26	Financing/Cash Collections L. Barca	0.50	902.50	Review and analyze revised DIP order (.4); correspond with J. Mezzatesta re same (.1).
B230 08/07/26	Financing/Cash Collections J. Mezzatesta	0.40	558.00	Review edits to final DIP order (.2); correspondence with L. Barca re same (.1); correspondence with Debtor re same (.1).
B230 08/12/26	Financing/Cash Collections D. Hurst	0.20	392.00	Review and analyze additional proposed revisions to final DIP financing order (.2).
B230 08/17/26	Financing/Cash Collections L. Barca	0.20	361.00	Correspond with Debtor re DIP (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B230 08/17/26	Financing/Cash Collections A. Mark	0.40	614.00	Email with L. Barca and FSI counsel re credit agreement issues (.1); review further revised final DIP order (.3).
B230 08/18/26	Financing/Cash Collections D. Hurst	0.80	1,568.00	Review and analyze additional proposed revisions to final DIP financing order and credit agreement (.8).
B230 08/18/26	Financing/Cash Collections J. Mezzatesta	0.90	1,255.50	Review revisions to DIP order and DIP credit agreement (.6); correspondence with L. Barca and K. Going re same (.3).
B230 08/18/26	Financing/Cash Collections L. Barca	3.10	5,595.50	Review and revise DIP order (.9); review and revise DIP credit agreement (1.5); conference with K. Going re DIP (.5); correspond with Debtor re DIP (.2).
B230 08/19/26	Financing/Cash Collections D. Hurst	0.10	196.00	Review further revisions to DIP credit agreement (.1).
B230 08/19/26	Financing/Cash Collections L. Barca	1.20	2,166.00	Review and revise DIP (.3); correspond with Cooley re same (.2); further review revised DIP credit agreement (.3); correspond with MWS re same (.2); correspond with Cooley re same (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B230 08/19/26	Financing/Cash Collections A. Mark	0.50	767.50	Email with MWS and Debtor's counsel re proposed final FSI DIP order and DIP credit agreement (.1); follow-up email with MWS and FSI re same (.1); review and analyze further revised DIP order and DIP credit agreement re same (.3).
B230 08/20/26	Financing/Cash Collections D. Hurst	0.10	196.00	Review proposed revisions to DIP credit agreement (.1).
B230 08/20/26	Financing/Cash Collections K. Going	0.80	1,568.00	Review revised proposed final DIP order (.6); discuss same with L. Barca (.2).
B230 08/28/26	Financing/Cash Collections L. Barca	0.40	722.00	Review and analyze DIP budget (.4).
B230 08/31/26	Financing/Cash Collections L. Barca	2.20	3,971.00	Continue to review and analyze DIP budget (.4); conference with M. Altman re same (.5); correspond with K. Going re same (.3); conference with K. Going re DIP budget (.4); correspond with Cooley re same (.4); correspond with M3 re DIP budget (.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B230 08/31/26	Financing/Cash Collections J. Mezzatesta	0.60	837.00	Conference with L. Barca and K. Going re DIP budget (.4); review DIP budget in connection with same (.2).
B230 08/31/26	Financing/Cash Collections K. Going	0.90	1,764.00	Review and comment on DIP budget (.9).
B310 08/04/26	Claims Administration & Object N. Alindogan	0.20	182.00	Assist with research re omnibus claims objection precedent (.2).
B310 08/12/26	Claims Administration & Object J. Mezzatesta	1.20	1,674.00	Conference with A. Gruick re post petition interest (.3); correspondence with A. Gruick, A. Mark and L. Barca re same (.3); research post petition interest issue and draft email to A. Gruick re same (.6).
B310 08/12/26	Claims Administration & Object A. Gruick	0.30	337.50	Call with J. Mezzatesta re post petition interest research (.3).
B310 08/13/26	Claims Administration & Object A. Gruick	3.30	3,712.50	Research re post petition interest issue (1.1); summarize findings re same (2.2).

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Task / Date	Desc. / Name	Hours	Amount	Description
B310 08/27/26	Claims Administration & Object L. Barca	0.90	1,624.50	Review and analyze research re claims (.6); correspond with A. Gruick re same (.3).
B310 08/27/26	Claims Administration & Object K. Going	1.30	2,548.00	Review claims research and case law (1.3).
B320 08/27/26	Plan and Disclosure Statement A. Gruick	2.40	2,700.00	Research solvent Debtor plan precedent and summarize same (2.2); correspond with restructuring team re same (.2).
B320 08/27/26	Plan and Disclosure Statement K. Going	1.20	2,352.00	Review notice and discuss case timeline with Debtor's counsel (.6); call with FSI regarding case timeline (.3); internal discussion regarding WIP for plan and disclosure statement (.3).
	Total Hours	**420.70**	**Total For Services**	**$666,103.50**

Timekeeper Summary

Name	Hours	Rate	Amount
N. Alindogan	2.30	910.00	2,093.00
D. Azman	2.90	1,860.00	5,394.00
L. Barca	93.80	1,805.00	169,309.00
C. Du	4.80	985.00	4,728.00
L. Gerson	10.00	2,025.00	20,250.00
K. Going	58.40	1,960.00	114,464.00

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4709714
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Name	Hours	Rate	Amount
A. Gruick	40.30	1,125.00	45,337.50
D. Hurst	35.10	1,960.00	68,796.00
E. Johnson	2.60	590.00	1,534.00
A. Mark	38.40	1,535.00	58,944.00
J. Mezzatesta	36.00	1,395.00	50,220.00
G. Miranda	31.90	1,625.00	51,837.50
N. Rainey	5.60	610.00	3,416.00
J. Terry	49.70	1,260.00	62,622.00
D. Valentino	2.40	315.00	756.00
J. Zaia	6.50	985.00	6,402.50
Totals	**420.70**		**$666,103.50**

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	8.20	12,118.00
B130	Asset Disposition	221.20	376,798.00
B150	Mtgs/Communications w/Creditor	12.40	20,673.00
B155	Court Hearings	21.40	32,797.00
B160	Fee/Employment Applications	23.10	38,426.50
B185	Assumption/Rejection of Leases	0.80	1,390.00
B190	Other Contested Matters	77.70	101,163.50
B195	Non-Working Travel	4.50	7,953.50
B220	Employee Benefits/Pensions	20.80	24,966.00
B230	Financing/Cash Collections	19.80	34,687.50
B310	Claims Administration & Object	7.20	10,078.50
B320	Plan and Disclosure Statement	3.60	5,052.00
		420.70	666,103.50

EXHIBIT B

Expense Detail

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
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Costs and Other Charges

Timekeeper	Date	Description	Qty	Amount
L. Barca	08/11/26	Transportation/Parking Transportation - Uber home from Raymond James offices post-auction	0.00	191.99
L. Barca	08/19/26	Travel Expenses Transportation - Train Amtrak; Business Class Date of Travel: 8/19/2026	0.00	131.00
L. Barca	08/19/26	Business Meal Dinner (Chelsea Taven; one person) Date of Meal: 8/19/2026	0.00	23.40
L. Barca	08/20/26	Travel Expenses Lodging - The Quoin Dates of Stay: 8/19/2026-8/20/2026	0.00	444.51
L. Barca	08/20/26	Travel Expenses Transportation - Train Amtrak; Business Class Date of Travel: 8/20/2026	0.00	152.00
K. Going	08/10/26	Transportation/Parking Transportation - Uber from home to Raymond James office to attend auction	0.00	167.29
K. Going	08/11/26	Transportation/Parking Transpotation - Uber home from Raymond James offices post-auction	0.00	154.89
K. Going	08/11/26	Transportation/Parking Transportation - Uber from home to Raymond James office for the continued auction	0.00	155.60
A. Mark	08/09/26	Travel Expenses Transportation - Train Amtrak; Business Class Date of Travel: 8/9/2026	0.00	268.00
A. Mark	08/09/26	Travel Expenses Lodging - The Lexington Hotel Dates of Stay: 8/9/2026-8/11/2026	0.00	657.07
A. Mark	08/09/26	Travel Expenses Transportation - Uber from office to hotel	0.00	21.94
J. Mezzatesta	08/15/26	Search Fees VENDOR: Stretto	0.00	112.92

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Timekeeper	Date	Description	Qty	Amount
		INVOICE#: 1396640 DATE: 8/15/2026 - Stretto/Chapter 11 Dockets for July 2026		
		Total Costs and Other Charges		**$2,480.61**