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: 11/10/26 at 4:00 p.m. (ET)** **Hrg. Date: *Only if an objection is filed***

SUMMARY OF THIRD 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 SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 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:	**September 1, 2026 through September 30, 2026**
Amount of compensation sought as actual, reasonable, and necessary:	**$260,596.40 (80% of $325,745.50)**
Amount of reimbursement sought as actual, reasonable, and necessary:	**$578.70**
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
Second Monthly D.I. 479 9/24/26	10/16/26 D.I. 517	8/1/26-8/31/26	$666,103.50	$2,480.61	$532,882.80	$2,480.61	$133,220.70
Total			$1,459,559.00	$5,332.19	$1,167,647.20	$5,332.19	$291,911.80

OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF SANGAMO THERAPEUTICS, INC.
SUMMARY OF BILLING BY PROFESSIONAL
SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 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	15.5	$31,387.50
Kristin K. Going	2002	Partner; Corporate Advisory	$1,960	10.7	$20,972.00
David R. Hurst	1998	Partner; Corporate Advisory	$1,960	20.8	$40,768.00
Darren Azman	2011	Partner; Corporate Advisory	$1,860	4.9	$9,114.00
Lindsay C. Barca	2018	Partner; Corporate Advisory	$1,805	36.1	$65,160.50
Andrew A. Mark	2022	Associate; Corporate Advisory	$1,535	2.5	$3,837.50
Timothee Gagnepain	2003	Partner; Corporate Advisory	$1,505	3.5	$5,267.50
Jared A. Mezzatesta	2023	Associate; Corporate Advisory	$1,395	13.6	$18,972.00
Johnathan B. Terry	2024	Associate; Trial	$1,260	64.4	$81,144.00
Théophile Jomier	2014	Partner; Corporate Advisory	$1,135	3.0	$3,405.00
Annmarie Gruick	2025	Associate; Corporate Advisory	$1,125	7.6	$8,550.00
Jordan Zaia	2026	Associate; Trial	$985	26.6	$26,201.00
Nova A. Alindogan	N/A	Paralegal; Corporate Advisory	$910	0.1	$91.00

[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
Agathe Courtet	2023	Associate; Corporate Advisory	$745	5.2	$3,874.00
Edward Y. Kwon	N/A	Manager; Technology Project Management	$675	0.3	$202.50
Nolley M. Rainey	N/A	Parlegal; Corporate Advisory	$610	4.0	$2,440.00
Emile C. Johnson	N/A	Technology Project Manager	$590	6.0	$3,540.00
Fitalesh G. Belayneh	N/A	Senior Litigation Tech. Analyst	$315	1.0	$315.00
Daniel Valentino	N/A	Senior Litigation Tech. Analyst	$315	1.6	$504.00
Total				**227.4**	**$325,745.50**

Blended Rate: $1,432.48

OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF SANGAMO THERAPEUTICS, INC.
SUMMARY OF FEES BY PROJECT CATEGORY
SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

Project Category	Total Hours	Total Fees
Case Administration	11.9	$18,247.50
Asset Disposition	3.3	$6,028.50
Meetings and Communications with Creditors	19.0	$32,136.00
Fee and Employment Applications	24.1	$39,726.00
Contested and Litigation-Related Matters	75.3	$91,884.50
Employee Benefits/Pensions	48.8	$65,055.00
Claims Administration/Objections	15.7	$20,154.50
Plan/Disclosure Statement	29.3	$52,513.50
Total	**227.4**	**$325,745.50**

OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF SANGAMO THERAPEUTICS, INC.
SUMMARY OF EXPENSES
SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

Expense Category	Service Provider (if applicable)	Total Expenses
Outside Copying/Binders	Reliable	$204.70
Outside Service	Reliable	$374.00
TOTAL		**$578.70**

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: 11/10/26 at 4:00 p.m. (ET)** **Hrg. Date: *Only if an objection is filed***

THIRD 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 SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 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 September 1, 2026 through September 30, 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

[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.

the District of Delaware, dated February 29, 2012. This is a core proceeding under 28 U.S.C. § 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 $260,596.40, which is equal to eighty percent (80%) of the $325,745.50 in fees for professional services rendered by McDermott during the Application Period. McDermott also requests reimbursement of $578.70 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 227.4 hours to, among

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

other things, contested and litigation-related matters, employee matters, plan and disclosure statement matters, preparation of professional fee and retention applications, communications with the Committee and other creditors, claims administration, and case administration. 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. Contested and Litigation-Related Matters
Amount Sought: $91,884.50

10. 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 the Debtor's counsel regarding the Committee's discovery requests; (ii) reviewed and analyzed the Debtor's document production; and (iii) reviewed materials concerning the Debtor's assets and drafted a memorandum regarding the same.

11. McDermott Professionals devoted a total of 75.3 hours to contested and litigation-related matters during the Application Period, for which compensation in the amount of $91,884.50 is sought.

B. Employee Benefits/Pensions
Amount Sought: $65,055.00

12. 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 and prepared a memorandum regarding the same.

13. McDermott Professionals devoted a total of 48.8 hours to employee matters during the Application Period, for which compensation in the amount of $65,055.00 is sought.

C. Plan and Disclosure Statement
Amount Sought: $52,513.50

14. During the Application Period, McDermott Professionals, among other things: (i) reviewed, analyzed, and revised the Debtor's draft plan and disclosure statement and conferred with the Debtor's advisors regarding the same; and (ii) conducted legal research regarding the potential issues identified therein.

15. McDermott Professionals devoted a total of 29.3 hours to plan and disclosure statement matters during the Application Period, for which compensation in the amount of $52,513.50 is sought.

D. Fee and Employment Applications
Amount Sought: $39,726.00

16. During the Application Period, McDermott Professionals, among other things: (i) drafted and filed McDermott's first and second monthly fee applications [Docket Nos. 416, 479]; (ii) drafted and filed a supplemental declaration in support of McDermott's retention [Docket No. 495]; and (iii) addressed matters relating to the Debtor's retention of ordinary course professionals.

17. McDermott Professionals devoted a total of 24.1 hours to the preparation of professional fee and retention applications (and related matters) during the Application Period, for which compensation in the amount of $39,726.00 is sought.

E. Meetings and Communications with Creditors
Amount Sought: $32,136.00

18. 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 and drafted meeting minutes regarding the same; (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.

19. McDermott Professionals devoted a total of 19.0 hours to communications with the Committee and other creditors (and related tasks) during the Application Period, for which compensation in the amount of $32,136.00 is sought.

F. Claims Administration
Amount Sought: $20,154.50

20. During the Application Period, McDermott Professionals devoted time to, among other things: (i) reviewing and analyzing the Debtor's claims pool and projected creditor recoveries; and (ii) conferring with the Debtor's advisors regarding the Debtor's foreign entities.

21. McDermott Professionals devoted a total of 15.7 hours to claims administration (and related matters) during the Application Period, for which compensation in the amount of $20,154.50 is sought.

G. Case Administration
Amount Sought: $18,247.50

22. During the Application Period, McDermott Professionals devoted time to, among other things: (i) monitoring the Court's docket for case updates and deadlines; (ii) maintaining and updating case task lists and a critical dates memorandum; (iii) corresponding with the Debtor and other parties in interest regarding case status and case administration issues; and (iv) preparing for and participating in conferences with case professionals and various parties in interest regarding case status and case management issues.

23. McDermott Professionals devoted a total of 11.9 hours to case administration during the Application Period, for which compensation in the amount of $18,247.50 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 $578.70, 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 227.4 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 $325,745.50.

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.

[Remainder of Page Intentionally Left Blank]

WHEREFORE, McDermott respectfully requests that it (a) be allowed (i) compensation in the amount of $260,596.40 (80% of $325,745.50) for necessary professional services rendered to the Committee during the Application Period, and (ii) reimbursement of actual and necessary expenses in the amount of $578.70 incurred during that period, and (b) be granted such other and further relief as the Court deems just and proper.

Dated: October 20, 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
Wilmington, Delaware 19801
dhurst@mcdermottlaw.com
amark@mcdermottlaw.com

- *and* -

Darren Azman (admitted *pro hac vice*)
Kristin K. Going (admitted *pro hac vice*)
Lindsay Barca (admitted *pro hac vice*)
One Vanderbilt Avenue
New York, New York 10017-3852
dazman@mcdermottlaw.com
kgoing@mcdermottlaw.com

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: 11/10/26 at 4:00 p.m. (ET)** **Hrg. Date: *Only if an objection is filed***

NOTICE OF THIRD 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 SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

PLEASE TAKE NOTICE that, on October 20, 2026, the *Third 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 September 1, 2026 Through September 30*, 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 **November 10, 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.

[Remainder of Page Intentionally Left Blank]

[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: October 20, 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
Wilmington, Delaware 19801
dhurst@mcdermottlaw.com
amark@mcdermottlaw.com

- and -

Darren Azman (admitted *pro hac vice*)
Kristin K. Going (admitted *pro hac vice*)
Lindsay Barca (admitted *pro hac vice*)
One Vanderbilt Avenue
New York, New York 10017-3852
dazman@mcdermottlaw.com
kgoing@mcdermottlaw.com

Counsel to the Official Committee of Unsecured Creditors

EXHIBIT A

Time Detail

McDermott Will & Schulte

Invoice: 4721154 10/08/2026
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 09/01/26	Case Administration A. Gruick	0.80	900.00	Call with Debtors' advisors re case updates (.4), call with L. Barca and J. Mezzatesta re same (.4).
B110 09/01/26	Case Administration N. Alindogan	0.10	91.00	Update case calendar (.1).
B110 09/01/26	Case Administration J. Mezzatesta	0.80	1,116.00	Weekly conference with MWS, Cooley and RLF teams (.4); follow-up conference with L. Barca re case workstreams (.4).
B110 09/01/26	Case Administration L. Barca	1.50	2,707.50	Conference with Cooley re open issues (.4); conference with J. Mezzatesta re same (.4); review correspondence re same (.2); correspond with M3 re contract and budget issues (.5).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B110 09/01/26	Case Administration A. Mark	0.40	614.00	Attend call with UCC and Debtor professionals re ongoing chapter 11 case work streams and related issues (.4).
B110 09/03/26	Case Administration N. Rainey	0.30	183.00	Download and review amended agenda cancelling 9.10.26 hearing (.1); update critical dates calendar (.1); follow-up communications with MWS team re same (.1).
B110 09/08/26	Case Administration D. Hurst	0.10	196.00	Review updated WIP tracker (.1).
B110 09/08/26	Case Administration A. Gruick	0.20	225.00	Update WIP tracker (.2).
B110 09/08/26	Case Administration L. Barca	0.20	361.00	Review and revise WIP (.2).
B110 09/09/26	Case Administration L. Barca	0.20	361.00	Conference with M. Altman re status (.2).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B110 09/10/26	Case Administration J. Mezzatesta	0.40	558.00	Conference with Cooley and MWS teams re general case catch up (.4).
B110 09/10/26	Case Administration L. Barca	0.60	1,083.00	Conference with Cooley re open issues and next steps (.4); conference with K. Going re same (.2).
B110 09/10/26	Case Administration K. Going	1.30	2,548.00	Prepare for and participate in conference with Cooley team re open issues and next steps (1.1); discuss same with L. Barca (.2).
B110 09/10/26	Case Administration A. Mark	0.50	767.50	Prepare for and attend meeting with UCC and Debtor professionals re ongoing chapter 11 work streams and case status (.5).
B110 09/11/26	Case Administration L. Barca	0.40	722.00	Correspond with L. Reichhardt re various open issues (.2); correspond with MWS team re same (.2).
B110 09/14/26	Case Administration L. Barca	0.20	361.00	Review, comment on WIP (.2).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B110 09/14/26	Case Administration A. Gruick	0.10	112.50	Update WIP tracker (.1).
B110 09/15/26	Case Administration L. Barca	0.50	902.50	Conference with Cooley re open issues (.4); correspond with J. Mezzatesta re same (.1).
B110 09/17/26	Case Administration N. Rainey	0.40	244.00	Review agenda cancelling 9.21.26 hearing (.2); correspond with MWS team re same (.1); update critical dates calendar (.1).
B110 09/18/26	Case Administration L. Barca	0.60	1,083.00	Conference with K. Going re open issues, next steps (.2); conference with L. Reichardt (Cooley) re same (.2); correspond with K. Going re same (.2).
B110 09/21/26	Case Administration D. Hurst	0.10	196.00	Review updated WIP tracker (.1).
B110 09/21/26	Case Administration A. Gruick	0.20	225.00	Update WIP tracker (.2).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B110 09/21/26	Case Administration L. Barca	0.30	541.50	Review, revise WIP (.3).
B110 09/22/26	Case Administration J. Mezzatesta	0.20	279.00	Conference with L. Barca and Cooley team re case status (.2).
B110 09/22/26	Case Administration L. Barca	0.40	722.00	Conference with Cooley re status, next steps (.2); correspond with K. Going re same (.2).
B110 09/28/26	Case Administration D. Hurst	0.10	196.00	Review updated WIP tracker (.1).
B110 09/28/26	Case Administration A. Gruick	0.20	225.00	Update WIP tracker (.2).
B110 09/28/26	Case Administration L. Barca	0.20	361.00	Review and revise WIP (.2).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B110 09/30/26	Case Administration N. Rainey	0.60	366.00	Review docket and material pleadings (.2); update critical dates calendar (.2); communicate with MWS team re updated deadlines and key dates (.2).
B130 09/01/26	Asset Disposition L. Barca	0.60	1,083.00	Review and analyze proposed sale order (.4); correspond with McDermott team re same (.2).
B130 09/01/26	Asset Disposition A. Mark	0.10	153.50	Multiple emails with MWS and M3 teams re sale order and closing issues re PTC sale (.1).
B130 09/02/26	Asset Disposition L. Barca	0.50	902.50	Review filings re PTC sale (.3); correspond with MWS team re same (.2).
B130 09/15/26	Asset Disposition D. Azman	0.20	372.00	Develop strategy re FSI sale issues (.2).
B130 09/16/26	Asset Disposition D. Azman	0.40	744.00	Continue to develop strategy re FSI sale issues (.4).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B130 09/17/26	Asset Disposition D. Azman	0.70	1,302.00	Continue to develop strategy re FSI sale issues (.7).
B130 09/18/26	Asset Disposition L. Barca	0.30	541.50	Review notice of closing (.2); correspond with J. Mezzatesta re same (.1).
B130 09/18/26	Asset Disposition D. Azman	0.50	930.00	Continue to develop strategy re FSI sale issues (.5).
B150 09/02/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.20	279.00	Correspondence with Committee re entry of sale order (.2).
B150 09/08/26	Mtgs/Communications w/Creditor D. Hurst	0.10	196.00	Review and analyze Committee discussion materials (.1).
B150 09/08/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.80	1,116.00	Draft Committee materials re 9/8 meeting (.4); conference with L. Barca re same (.1); attend Committee meeting (.2); correspondence with creditor re meeting and case questions (.1).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B150 09/08/26	Mtgs/Communications w/Creditor A. Gruick	0.20	225.00	Prepare for and participate in weekly call with the Committee (.2).
B150 09/08/26	Mtgs/Communications w/Creditor J. Mezzatesta	1.00	1,395.00	Correspondence with L. Barca re meeting minutes (.2); revise meeting minutes in accordance with L. Barca comments (.7); correspondence with M. Peguero re service request of Committee member (.1).
B150 09/08/26	Mtgs/Communications w/Creditor K. Going	0.50	980.00	Prepare for and participate in UCC meeting (.5)
B150 09/08/26	Mtgs/Communications w/Creditor L. Barca	1.00	1,805.00	Review and revise materials for Committee meeting (.2); attend Committee meeting (.2); review and revise minutes for prior meetings (.6).
B150 09/10/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.30	418.50	Draft Committee meeting minutes (.3).
B150 09/11/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.20	279.00	Draft Committee member case update re sales (.2).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B150 09/14/26	Mtgs/Communications w/Creditor L. Barca	0.20	361.00	Correspond with MWS team re Committee meeting (.2).
B150 09/14/26	Mtgs/Communications w/Creditor J. Mezzatesta	1.90	2,650.50	Draft Committee meeting minutes (1.8); correspondence with team re cancelled meeting (.1).
B150 09/15/26	Mtgs/Communications w/Creditor L. Barca	1.80	3,249.00	Review, analyze and revise minutes for Committee meetings (1.8).
B150 09/16/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.30	418.50	Revise Committee meeting minutes (.2); correspondence with K. Going re same (.1).
B150 09/17/26	Mtgs/Communications w/Creditor L. Barca	0.40	722.00	Review and respond to creditor inquiry re bar date (.4).
B150 09/17/26	Mtgs/Communications w/Creditor K. Going	0.60	1,176.00	Correspondence with UCC member regarding bar date (.3); review certain claims in connection with same (.3).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B150 09/17/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.30	418.50	Correspondence with Committee member re claim process (.3).
B150 09/18/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.10	139.50	Correspondence with Committee members re Fabry sale closing (.1).
B150 09/21/26	Mtgs/Communications w/Creditor K. Going	0.40	784.00	Internal correspondence regarding UCC meeting and materials (.4).
B150 09/21/26	Mtgs/Communications w/Creditor L. Barca	0.50	902.50	Correspond with K. Going re Committee meeting (.2); correspond with M3 team re same (.3).
B150 09/22/26	Mtgs/Communications w/Creditor D. Hurst	0.10	196.00	Review Committee discussion materials (.1).
B150 09/22/26	Mtgs/Communications w/Creditor A. Gruick	0.30	337.50	Prepare for and attend weekly Committee meeting (.3).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B150 09/22/26	Mtgs/Communications w/Creditor K. Going	0.80	1,568.00	Prepare for and lead UCC meeting (.8).
B150 09/22/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.20	279.00	Attend weekly Committee call (.2).
B150 09/22/26	Mtgs/Communications w/Creditor L. Barca	1.30	2,346.50	Review and revise materials for Committee meeting (.9); conference with K. Going re same (.2); attend Committee meeting (.2).
B150 09/25/26	Mtgs/Communications w/Creditor L. Barca	0.60	1,083.00	Draft update to Committee re plan (.3); correspond with Committee re further plan updates (.3).
B150 09/28/26	Mtgs/Communications w/Creditor D. Hurst	0.10	196.00	Call with L. Barca re resignation of Committee member (.1).
B150 09/28/26	Mtgs/Communications w/Creditor L. Barca	0.30	541.50	Draft update to Committee re status, next steps (.3).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B150 09/28/26	Mtgs/Communications w/Creditor K. Going	0.70	1,372.00	Internal discussion on current state of negotiations (.5); review and comment on update to UCC re same (.2).
B150 09/28/26	Mtgs/Communications w/Creditor L. Barca	0.50	902.50	Correspond with K. Going re Committee meeting (.2); correspond with MWS team re Committee composition (.2); conference with D. Hurst re same (.1).
B150 09/29/26	Mtgs/Communications w/Creditor D. Hurst	0.40	784.00	Draft multiple correspondence to L. Casey re resignation of Committee member (.1); draft multiple correspondence to L. Barca re same (.2); review update to Committee re recent developments (.1).
B150 09/29/26	Mtgs/Communications w/Creditor L. Barca	1.10	1,985.50	Draft update to Committee (.5); correspond with MWS team re same (.2); correspond with M3 team re meeting (.2); correspond with D. Hurst re Committee composition (.2).
B150 09/29/26	Mtgs/Communications w/Creditor K. Going	0.30	588.00	Review and comment on update to UCC (.3).
B150 09/30/26	Mtgs/Communications w/Creditor D. Hurst	0.40	784.00	Draft multiple correspondence to L. Casey re resignation of Committee member (.1); draft multiple correspondence to L. Barca re same (.3).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B150 09/30/26	Mtgs/Communications w/Creditor J. Mezzatesta	0.80	1,116.00	Draft Committee meeting minutes for 9.22 meeting (.8).
B150 09/30/26	Mtgs/Communications w/Creditor L. Barca	0.30	541.50	Correspond with MWS team re Committee composition (.2); review UST notice re same (.1).
B160 09/01/26	Fee/Employment Applications D. Hurst	1.40	2,744.00	Revise and finalize McDermott July fee application, in preparation for filing (1.2); draft multiple correspondence to N. Rainey re filing of same (.2).
B160 09/01/26	Fee/Employment Applications N. Rainey	1.10	671.00	Prepare exhibits to be filed with McDermott's July fee application (.4); finalize and electronically file MWS first monthly fee application (.2); correspond with D. Hurst re same (.1); update critical dates calendar (.1); follow-up communications with MWS team re deadlines related thereto (.1); correspond with Reliable to arrange service of same (.2).
B160 09/01/26	Fee/Employment Applications D. Azman	0.30	558.00	Communication internally and with M3 re ordinary course professionals (.3).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B160 09/02/26	Fee/Employment Applications D. Azman	0.30	558.00	Communication internally and with M3 re ordinary course professional issues (.3).
B160 09/03/26	Fee/Employment Applications D. Hurst	1.10	2,156.00	Begin to review and revise McDermott August fee application (1.1).
B160 09/03/26	Fee/Employment Applications A. Mark	0.10	153.50	Email with L. Barca and MWS/M3 teams re OCP issues (.1).
B160 09/04/26	Fee/Employment Applications D. Hurst	3.10	6,076.00	Review McDermott August time detail for privilege and compliance with local rules (2.6); continue to review and revise McDermott August fee application (.5).
B160 09/09/26	Fee/Employment Applications D. Hurst	2.30	4,508.00	Review revised McDermott August time detail for privilege and compliance with local rules (2.3).
B160 09/10/26	Fee/Employment Applications D. Hurst	3.10	6,076.00	Review further revised McDermott August time detail for privilege and compliance with local rules (1.7); draft correspondence to L. Barca re task code descriptions for fee application (.1); continue to review and revise McDermott August fee

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
				application (1.3).
B160 09/15/26	Fee/Employment Applications A. Gruick	2.80	3,150.00	Review September time entries and draft task code summaries for fee application (2.8).
B160 09/16/26	Fee/Employment Applications J. Mezzatesta	0.50	697.50	Review August invoice and revise fee application descriptions re same (.5).
B160 09/16/26	Fee/Employment Applications L. Barca	0.50	902.50	Review and revise August fee statement (.5).
B160 09/17/26	Fee/Employment Applications D. Hurst	1.60	3,136.00	Continue to review and revise McDermott August fee application (1.6).
B160 09/18/26	Fee/Employment Applications D. Hurst	0.10	196.00	Draft correspondence to D. Azman, K. Going re McDermott second monthly fee application (.1).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B160 09/21/26	Fee/Employment Applications D. Hurst	0.10	196.00	Draft correspondence to K. Going re McDermott second monthly fee application (.1).
B160 09/22/26	Fee/Employment Applications D. Hurst	0.10	196.00	Draft correspondence to N. Rainey re preparation of certification of no objection re McDermott first monthly fee application (.1).
B160 09/22/26	Fee/Employment Applications N. Rainey	0.50	305.00	Review docket for responsive pleading (.1); prepare CNO re McDermott's first monthly fee application (.3); correspond with D. Hurst re same (.1).
B160 09/23/26	Fee/Employment Applications D. Hurst	0.30	588.00	Draft correspondence to L. Barca re status of McDermott's first monthly fee application (.1); review and revise certification of no objection re McDermott's first monthly fee application (.1); draft correspondence to N. Rainey re filing of same (.1).
B160 09/23/26	Fee/Employment Applications N. Rainey	0.30	183.00	Finalize and electronically file CNO re McDermott's first monthly fee application (.2); correspond with D. Hurst re same (.1).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B160 09/24/26	Fee/Employment Applications N. Rainey	0.80	488.00	Correspond with D. Hurst re filing and service of second monthly fee application (.1); prepare exhibits re same (.2); finalize and electronically file same (.2); update critical dates calendar (.1); follow-up communications with MWS team re deadlines related thereto (.1); correspond with Reliable to arrange service of same (.1).
B160 09/24/26	Fee/Employment Applications D. Hurst	1.30	2,548.00	Review and finalize McDermott August fee application (1.1); draft multiple correspondence to N. Rainey re filing and service of same (.2).
B160 09/28/26	Fee/Employment Applications D. Hurst	0.10	196.00	Draft correspondence to L. Barca re preparation of supplemental declaration (.1).
B160 09/28/26	Fee/Employment Applications A. Gruick	0.60	675.00	Draft supplemental declaration in support of retention application (.6).
B160 09/28/26	Fee/Employment Applications J. Mezzatesta	0.40	558.00	Correspondence with A. Gruick and L. Barca re supplemental declaration (.1); review and revise draft supplemental declaration (.3).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B160 09/28/26	Fee/Employment Applications L. Barca	0.60	1,083.00	Correspond with D. Azman re retention disclosures (.2); correspond with D. Hurst re supplemental declaration (.2); correspond with A. Gruick re same (.2).
B160 09/29/26	Fee/Employment Applications A. Gruick	0.20	225.00	Review revised supplemental declaration (.2).
B160 09/29/26	Fee/Employment Applications L. Barca	0.50	902.50	Review and revise supplemental declaration in support of retention (.5).
B190 09/01/26	Other Contested Matters J. Zaia	1.50	1,477.50	Revise chronology of events and discovery tracker to include production information (1.1); confer with McDermott team re investigation status and next steps (.4).
B190 09/01/26	Other Contested Matters J. Terry	3.90	4,914.00	Update chronology (2.4); draft review of productions (1.1); participate in investigation update call (.4).
B190 09/01/26	Other Contested Matters L. Gerson	0.90	1,822.50	Review summaries from J. Zaia and J. Terry and respond re same (.5); call with L. Barca, et al., re case status (.4).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B190 09/01/26	Other Contested Matters J. Mezzatesta	0.40	558.00	Conference with K. Going, L. Barca, et al., re investigation and case status (.4).
B190 09/01/26	Other Contested Matters L. Barca	0.60	1,083.00	Conference with L. Gerson and team re investigation and case status (.4); conference with A. Mark re same (.2).
B190 09/01/26	Other Contested Matters A. Mark	0.80	1,228.00	Prepare for and attend call with MWS team re investigation into claims and causes of actions and related issues (.4); call with L. Barca re same (.1); legal research re potential causes of action (.3).
B190 09/02/26	Other Contested Matters L. Gerson	1.80	3,645.00	Review and comment on chronology of produced documents (1.0); complete review of and comment on meeting minutes (.8).
B190 09/03/26	Other Contested Matters J. Zaia	2.90	2,856.50	Review and analyze documents to create index of licensing agreements (1.1); research re exculpation for D&Os in governing documents (.2); review productions for key information (1.0); attend meet and confer with McDermott investigation team and Debtors' counsel (.4); revise notes from meet and confer (.2).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B190 09/03/26	Other Contested Matters L. Barca	0.50	902.50	Conference with M. Altman re Debtor analysis (.2); correspond re same (.3).
B190 09/03/26	Other Contested Matters L. Gerson	0.90	1,822.50	Review Debtors' right of first production objections (.2); communicate with J. Terry re same (.1); prepare for and call with Debtors' counsel re right of first production and custodians (.6).
B190 09/03/26	Other Contested Matters J. Terry	1.60	2,016.00	Review and analyze responses and objections for deficiencies (.6); prepare list of items to address during meet and confer (.5); participate in meet and confer with Debtor's counsel (.5).
B190 09/08/26	Other Contested Matters J. Terry	0.50	630.00	Analyze discovery issues (.5).
B190 09/08/26	Other Contested Matters E. Kwon	0.30	202.50	Coordinate preparation of production documents for case development review in the discovery document repository (.3).
B190 09/09/26	Other Contested Matters J. Terry	1.40	1,764.00	Review and analyze third production from Debtors (1.4).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B190 09/09/26	Other Contested Matters D. Valentino	0.80	252.00	Prepare discovery for attorney review (.8).
B190 09/09/26	Other Contested Matters L. Gerson	0.30	607.50	Call with J. Terry and B. Zaia re updating facts and law for breach of fiduciary duty memorandum (.3).
B190 09/10/26	Other Contested Matters J. Zaia	2.10	2,068.50	Review and analyze documents from Debtors' third production (1.6); attend and take notes at meet and confer with Debtors' counsel (.5).
B190 09/10/26	Other Contested Matters J. Terry	3.00	3,780.00	Review and analyze search terms sent by Sangamo for deficiencies and follow up (.8); participate in meet and confer with Sangamo's counsel (.5); research case law around compensation and negligence (1.7).
B190 09/10/26	Other Contested Matters L. Barca	0.30	541.50	Correspond with L. Gerson re investigation (.3).
B190 09/10/26	Other Contested Matters L. Gerson	1.30	2,632.50	Review proposed search terms (.5); call with opposing counsel re same and status of production (.5); follow up with McDermott team regarding same (.3).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B190 09/15/26	Other Contested Matters F. Belayneh	0.50	157.50	Prepare discovery for attorney review (.5).
B190 09/15/26	Other Contested Matters J. Terry	1.10	1,386.00	Review and analyze latest production (1.1).
B190 09/15/26	Other Contested Matters E. Johnson	1.00	590.00	Review latest production (.9); communication with J. Terry re same (.1).
B190 09/15/26	Other Contested Matters J. Zaia	0.10	98.50	Confer with L. Gerson and J. Terry re Debtors' fourth production (.1).
B190 09/16/26	Other Contested Matters J. Terry	1.60	2,016.00	Review and analyze latest production (1.6).
B190 09/17/26	Other Contested Matters J. Terry	1.80	2,268.00	Review and analyze latest production (1.3); participate in meet and confer with Debtor (.5).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B190 09/17/26	Other Contested Matters L. Gerson	0.30	607.50	Call with opposing counsel re status of document production (.3).
B190 09/17/26	Other Contested Matters J. Zaia	0.30	295.50	Attend meet and confer re Debtor's document productions (.2); confer with L. Gerson and J. Terry re investigation status and next steps (.1).
B190 09/18/26	Other Contested Matters L. Barca	0.60	1,083.00	Review governance structure (.3); correspond with L. Gerson re same (.3).
B190 09/18/26	Other Contested Matters J. Terry	1.50	1,890.00	Correspond with Debtor's counsel regarding deficiencies in productions to date (.7); review and analyze productions for details concerning restructuring Committee (.8).
B190 09/18/26	Other Contested Matters L. Gerson	0.20	405.00	Communicate with McDermott team and opposing counsel re restructuring Committee (.2).
B190 09/21/26	Other Contested Matters E. Johnson	0.50	295.00	Review latest production (.4); communication with J. Terry re same (.1).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B190 09/21/26	Other Contested Matters D. Valentino	0.80	252.00	Prepare discovery for attorney review (.8).
B190 09/21/26	Other Contested Matters J. Zaia	0.50	492.50	Begin to draft production summaries, including index of documents (.5).
B190 09/21/26	Other Contested Matters J. Terry	0.60	756.00	Analyze issues re organization of production documents (.6).
B190 09/22/26	Other Contested Matters J. Terry	7.00	8,820.00	Analyze SIMAD production and identify key documents (4.7); review and analyze Debtor's fourth production and compile key documents (2.3).
B190 09/22/26	Other Contested Matters J. Zaia	1.50	1,477.50	Continue to draft document production index (1.5).
B190 09/22/26	Other Contested Matters A. Courtet	0.30	223.50	Draft internal case summary in preparation for call (.3).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B190 09/23/26	Other Contested Matters J. Zaia	0.30	295.50	Finalize document production index (.3).
B190 09/23/26	Other Contested Matters J. Terry	5.20	6,552.00	Review and analyze Debtor's fifth production and identity key documents (5.2).
B190 09/23/26	Other Contested Matters L. Gerson	0.30	607.50	Review update from team regarding latest production by Debtors (.3).
B190 09/24/26	Other Contested Matters J. Zaia	0.50	492.50	Attend meet and confer with McDermott team and Debtor counsel (.1); review and analyze documents related to company performance (.4).
B190 09/24/26	Other Contested Matters F. Belayneh	0.50	157.50	Prepare discovery for attorney review (.5).
B190 09/24/26	Other Contested Matters J. Terry	2.80	3,528.00	Participate in meet and confer with Debtor's counsel (.4); draft memorandum on Fabry program (2.4).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B190 09/24/26	Other Contested Matters E. Johnson	1.00	590.00	Assist with document review (.9); communication with J. Terry re same (.1).
B190 09/24/26	Other Contested Matters L. Gerson	1.30	2,632.50	Review documents identified as relevant (.9); call with opposing counsel re document production and follow up with team re same (.4).
B190 09/28/26	Other Contested Matters J. Terry	2.80	3,528.00	Review and analyze Sangamo production (2.8).
B190 09/29/26	Other Contested Matters E. Johnson	3.50	2,065.00	Review latest document production (3.5).
B190 09/29/26	Other Contested Matters J. Terry	4.20	5,292.00	Research and draft memorandum and timeline of Fabry project negotiations (4.2).
B190 09/30/26	Other Contested Matters J. Zaia	1.70	1,674.50	Revise document production index to reflect Debtors' sixth production (1.1); review and revise documents for findings on Fabry program (.6).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B190 09/30/26	Other Contested Matters J. Terry	5.20	6,552.00	Draft memorandum and timeline re Fabry project negotiations (5.2).
B220 09/01/26	Employee Benefits/Pensions J. Terry	2.60	3,276.00	Investigate compensation and bonus policies and issuance (2.6).
B220 09/02/26	Employee Benefits/Pensions J. Zaia	0.90	886.50	Review and analyze executive compensation documents (.9).
B220 09/02/26	Employee Benefits/Pensions A. Gruick	1.90	2,137.50	Revise employee obligations memorandum (1.9).
B220 09/02/26	Employee Benefits/Pensions L. Barca	2.10	3,790.50	Review, analyze and revise memorandum re employee related claims (2.1).
B220 09/04/26	Employee Benefits/Pensions A. Gruick	0.10	112.50	Call with L. Barca re employee obligations memorandum (.1).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B220 09/04/26	Employee Benefits/Pensions L. Barca	0.20	361.00	Review and revise memorandum re employee claims (.2).
B220 09/08/26	Employee Benefits/Pensions J. Zaia	0.30	295.50	Review and analyze employee claims memorandum in preparation of next steps (.3).
B220 09/08/26	Employee Benefits/Pensions L. Barca	0.50	902.50	Review and revise memorandum re employee claims (.3); correspond with litigation team re same (.2).
B220 09/08/26	Employee Benefits/Pensions L. Gerson	1.50	3,037.50	Review and comment on memorandum re bonus/severance claims (.7); review additional materials produced by Debtor re same (.8).
B220 09/09/26	Employee Benefits/Pensions J. Zaia	0.90	886.50	Review and analyze documents re bonus compensation plans (.2); confer with L. Gerson and J. Terry re employee claim memorandum and next steps (.7).
B220 09/09/26	Employee Benefits/Pensions J. Terry	1.40	1,764.00	Confer with L. Gerson and J. Zaia regarding employee compensation memorandum (.5); review and analyze employee compensation memorandum and identify next steps (.9).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B220 09/09/26	Employee Benefits/Pensions L. Barca	0.40	722.00	Correspond with litigation team re employee claims (.4).
B220 09/09/26	Employee Benefits/Pensions L. Gerson	0.90	1,822.50	Review and comment on bonus and incentive plan documents (.6); communicate with L. Barca re bonus/severance assessment (.3).
B220 09/11/26	Employee Benefits/Pensions J. Zaia	3.60	3,546.00	Review and analyze documents to revise employee claims memorandum (3.6).
B220 09/14/26	Employee Benefits/Pensions J. Terry	2.70	3,402.00	Research case law to update employee obligations memorandum (2.7).
B220 09/15/26	Employee Benefits/Pensions J. Terry	1.10	1,386.00	Edit employee obligations memorandum (1.1).
B220 09/15/26	Employee Benefits/Pensions L. Gerson	0.30	607.50	Review bonus plan and communicate with J. Terry and J. Zaia re same (.2); call with J. Terry and J. Zaia re memorandum on bonus/severance claims (.1).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B220 09/15/26	Employee Benefits/Pensions J. Zaia	2.10	2,068.50	Review and analyze materials to revise employee claims memorandum (2.1).
B220 09/16/26	Employee Benefits/Pensions J. Zaia	2.20	2,167.00	Draft fact section of employee claims memorandum (2.2).
B220 09/16/26	Employee Benefits/Pensions J. Terry	2.30	2,898.00	Edit employee obligations memorandum (2.3).
B220 09/17/26	Employee Benefits/Pensions J. Terry	4.30	5,418.00	Revise employee obligation memorandum (4.3).
B220 09/17/26	Employee Benefits/Pensions J. Zaia	4.10	4,038.50	Revise and cite check facts section of employee claims memorandum (4.1).
B220 09/18/26	Employee Benefits/Pensions J. Zaia	1.10	1,083.50	Revise employee claims memorandum (1.1).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B220 09/18/26	Employee Benefits/Pensions J. Terry	5.80	7,308.00	Review and revise employee obligations memorandum (5.8).
B220 09/18/26	Employee Benefits/Pensions L. Gerson	0.10	202.50	Discussion with J. Terry re memo on bonus/severance claims (.1).
B220 09/22/26	Employee Benefits/Pensions L. Gerson	1.70	3,442.50	Review and comment on employee salary/bonus memorandum (1.7).
B220 09/23/26	Employee Benefits/Pensions L. Gerson	1.50	3,037.50	Continue to review and revise memorandum on bonuses and severance (1.5).
B220 09/24/26	Employee Benefits/Pensions L. Gerson	0.70	1,417.50	Continue to review and comment on employee compensation memorandum (.7).
B220 09/30/26	Employee Benefits/Pensions L. Gerson	1.50	3,037.50	Communicate with M. Rodriguez re potential argument on severance (.4); continue to review and revise employee memorandum (1.1).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B310 09/01/26	Claims Administration & Object A. Mark	0.20	307.00	Multiple emails with MWS and M3 teams re claims pool analysis and creditor recoveries (.2).
B310 09/22/26	Claims Administration & Object L. Barca	0.80	1,444.00	Correspond with MWS team re call on French subsidiary (.3); conference with L. Reichardt re same (.2); correspond re French call issues (.3).
B310 09/23/26	Claims Administration & Object A. Courtet	0.70	521.50	Discussion with Sangamo French counsel and Committee advisors (.7).
B310 09/23/26	Claims Administration & Object T. Gagnepain	1.50	2,257.50	Call with French counsel (.7); prepare list of follow up questions (.8).
B310 09/23/26	Claims Administration & Object L. Barca	1.30	2,346.50	Conference with Sangamo French counsel (.7); conference with K. Going re same (.2); draft update to MWS team re conference with French counsel, next steps (.4).
B310 09/23/26	Claims Administration & Object T. Jomier	0.70	794.50	Call with Hogan Paris team and Cooley re Sangamo France (.7).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B310 09/24/26	Claims Administration & Object T. Gagnepain	2.00	3,010.00	Call with MWS US team on French subsidiary situation and perspective (.5); prepare for call with French subsidiary legal counsel (Hogan Lovells) (.8); attend call (.7).
B310 09/24/26	Claims Administration & Object A. Courtet	3.00	2,235.00	Preparation of follow-up correspondence to Hogan Lovells re the key French subsidiary issues (2.5); discussions with the US team re same (.5).
B310 09/24/26	Claims Administration & Object T. Jomier	2.30	2,610.50	Call with MWS US to prepare call with Hogan Paris re Sangamo France (.6); call with Hogan Paris (.8); review draft correspondence to Hogan Paris (.9).
B310 09/24/26	Claims Administration & Object L. Barca	0.50	902.50	Conference with MWS team re Sangamo France (.5).
B310 09/25/26	Claims Administration & Object A. Courtet	0.20	149.00	Prepare and send email to Hogan Lovells re foreign subsidiary issues (.2).
B310 09/28/26	Claims Administration & Object A. Courtet	0.50	372.50	Email correspondence with Hogan Lovells and MWS US team re French subsidiary (.5).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B310 09/29/26	Claims Administration & Object A. Courtet	0.50	372.50	Email correspondence with Hogan Lovells and MWS US re Sangamo French subsidiary (.5).
B310 09/29/26	Claims Administration & Object K. Going	0.80	1,568.00	Call with M3 on France and other open finance issues (.5); review update from Sangamo France situation (.3).
B310 09/29/26	Claims Administration & Object L. Barca	0.70	1,263.50	Correspond with MWS and M3 team re Sangamo France (.3); conference with M3 re same (.4).
B320 09/15/26	Plan and Disclosure Statement J. Mezzatesta	0.40	558.00	Conference with L. Barca and Cooley team re plan status (.3); correspondence with L. Barca and K. Going re same (.1).
B320 09/23/26	Plan and Disclosure Statement K. Going	0.30	588.00	Follow up internally on call with Debtor's re plan (.3).
B320 09/24/26	Plan and Disclosure Statement D. Azman	1.40	2,604.00	Review draft plan (1.4).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B320 09/25/26	Plan and Disclosure Statement D. Azman	1.10	2,046.00	Continue to review draft plan (1.1).
B320 09/25/26	Plan and Disclosure Statement L. Barca	7.80	14,079.00	Review, analyze and revise draft plan (4.8); correspond with Debtor re same (.3); correspond with MWS team re same (.3); correspond with M3 re plan (.3); conference with J. Mezzatesta re disclosure statement (.4); conference with L. Reichardt re plan (.2); correspond with M3 re plan (.3); conference with K. Going re plan (.3); review and analyze draft disclosure statement (.9).
B320 09/25/26	Plan and Disclosure Statement J. Mezzatesta	0.90	1,255.50	Conference with L. Barca re plan and disclosure statement (.4); review draft plan and disclosure statement (.5).
B320 09/25/26	Plan and Disclosure Statement K. Going	3.30	6,468.00	Review draft proposed plan from Debtor (1.6); correspondence with internal MWS team re same (.4); conference with L. Barca re impaired classes (.4); call with counsel for FSI (.6); review and comment on correspondence to UCC (.3).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B320 09/25/26	Plan and Disclosure Statement A. Mark	0.20	307.00	Multiple emails with MWS and Debtor's counsel re plan confirmation issues and FSI bid (.2).
B320 09/28/26	Plan and Disclosure Statement L. Barca	0.40	722.00	Conference with M. Altman re plan (.4).
B320 09/29/26	Plan and Disclosure Statement D. Hurst	4.80	9,408.00	Review and analyze draft plan of reorganization (2.3); research re plan issue (.6); draft multiple correspondence to L. Barca re same (.2); review draft disclosure statement (1.7).
B320 09/29/26	Plan and Disclosure Statement J. Mezzatesta	0.20	279.00	Review and revise disclosure statement (.2).
B320 09/29/26	Plan and Disclosure Statement A. Mark	0.20	307.00	Email with L. Barca and MWS/M3 teams re revised plan and FSI bid increase (.2).
B320 09/29/26	Plan and Disclosure Statement L. Barca	0.80	1,444.00	Review, analyze FSI plan proposal (.3); correspond with K. Going re same (.2); conference with K. Going re plan proposal (.1); draft update to Committee re same (.2).

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Task / Date	Desc. / Name	Hours	Amount	Description
B320 09/29/26	Plan and Disclosure Statement K. Going	1.70	3,332.00	Internal discussion on current status of plan and comments (.5); review current version of plan comments (1.2).
B320 09/30/26	Plan and Disclosure Statement J. Mezzatesta	3.30	4,603.50	Review and revise disclosure statement (3.3).
B320 09/30/26	Plan and Disclosure Statement L. Barca	2.50	4,512.50	Correspond with Cooley re FSI plan proposal (.4); correspond with MWS team re same (.2); conference with L. Reichardt re plan proposal (.3); correspond with MWS team re next steps (.3); review, analyze, revise plan (1.3).
	Total Hours	**227.40**	**Total For Services**	**$325,745.50**

Timekeeper Summary

Name	Hours	Rate	Amount
N. Alindogan	0.10	910.00	91.00
D. Azman	4.90	1,860.00	9,114.00
L. Barca	36.10	1,805.00	65,160.50
F. Belayneh	1.00	315.00	315.00
A. Courtet	5.20	745.00	3,874.00
T. Gagnepain	3.50	1,505.00	5,267.50
L. Gerson	15.50	2,025.00	31,387.50
K. Going	10.70	1,960.00	20,972.00
A. Gruick	7.60	1,125.00	8,550.00
D. Hurst	20.80	1,960.00	40,768.00

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025
Invoice: 4721154
Invoice Date: 10/08/2026

Name	Hours	Rate	Amount
E. Johnson	6.00	590.00	3,540.00
T. Jomier	3.00	1,135.00	3,405.00
E. Kwon	0.30	675.00	202.50
A. Mark	2.50	1,535.00	3,837.50
J. Mezzatesta	13.60	1,395.00	18,972.00
N. Rainey	4.00	610.00	2,440.00
J. Terry	64.40	1,260.00	81,144.00
D. Valentino	1.60	315.00	504.00
J. Zaia	26.60	985.00	26,201.00
Totals	**227.40**		**$325,745.50**

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	11.90	18,247.50
B130	Asset Disposition	3.30	6,028.50
B150	Mtgs/Communications w/Creditor	19.00	32,136.00
B160	Fee/Employment Applications	24.10	39,726.00
B190	Other Contested Matters	75.30	91,884.50
B220	Employee Benefits/Pensions	48.80	65,055.00
B310	Claims Administration & Object	15.70	20,154.50
B320	Plan and Disclosure Statement	29.30	52,513.50
		227.40	325,745.50

EXHIBIT B

Expense Detail

McDermott Will & Schulte

Sangamo Therapeutics Creditors' Committee

Client: 153025

Invoice: 4721154
Invoice Date: 10/08/2026

Costs and Other Charges

Timekeeper	Date	Description	Qty	Amount
N. Rainey	08/20/26	Professional Services VENDOR: Reliable Copy Service INVOICE#: WL130950 DATE: 8/20/2026 - Preparation of hearing binder for August 20 hearing	0.00	204.70
N. Rainey	09/02/26	Document Services VENDOR: Reliable Copy Service INVOICE#: WL131131 DATE: 9/2/2026 - Service of D.I. 416	0.00	198.75
N. Rainey	09/24/26	Document Services VENDOR: Reliable Copy Service INVOICE#: WL131466 DATE: 9/24/2026 - Service of D.I. 479	0.00	175.25

Total Costs and Other Charges **$578.70**