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: 12/2/26 at 4:00 p.m. (ET)** **Hrg. Date: *Only if an objection is filed***

SUMMARY OF THIRD MONTHLY FEE STATEMENT OF M3 ADVISORY PARTNERS, LP, FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD FROM SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

Name of Applicant:	M3 Advisory Partners, LP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	August 13, 2026, effective as of July 7, 2026 [Docket No. 294]
Period for which Compensation and Reimbursement Are Sought:	September 1, 2026 through September 30, 2026
Amount of Compensation Sought as Actual, Reasonable, and Necessary:	$23,329.60 (80% of $29,162.00)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary:	$0.00
Total Compensation and Expenses Requested in this Fee Statement (excluding 20% holdback):	$23,329.60
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.

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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. 526 10/21/26	N/A	7/7/26 – 7/31/26	$180,716.50	$118.61	N/A	N/A	$36,143.30
Second Monthly D.I. 527 10/21/26	N/A	8/1/26 – 8/31/26	$135,176.00	$260.52	N/A	N/A	$27,035.20
Total			**$315,892.50**	**$379.13**	**N/A**	**N/A**	**$63,178.50**

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

Professional	Position	Billing Rate	Total Hours	Total Fees
Nicholas Weber	Managing Director	$1,220.00	6.7	$8,174.00
Matthew Altman	Vice President	$840.00	15.2	$12,768.00
Matthew Rogers	Senior Associate	$725.00	1.2	$870.00
Pratyush Gupta	Analyst	$500.00	5.5	$2,750.00
Eitan Karsch	Analyst	$500.00	9.2	$4,600.00
Total			**37.8**	**$29,162.00**
			Blended Rate:	**$771.48**

TOTAL HOURS	**37.8**	
TOTAL FEES		**$29,162.00**
TOTAL EXPENSES		**–**
100% of fee and 100% of expense		**$29,162.00**
TOTAL BLENDED HOURLY RATE (net of expenses)		**$771.48**
TOTAL BLENDED HOURLY RATE		**$771.48**
80% of fee		**$23,329.60**
100% of expense		**–**
Total		**$23,329.60**

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

Project Category	Total Hours	Total Fees
Contracts	0.2	$168.00
Claims/Liabilities Subject to Compromise	9.9	$6,446.00
Fee Application	8.6	$5,150.00
Financial Matters	5.8	$4,022.00
General Correspondence with Debtor & Debtor's Professionals	3.2	$2,438.00
General Correspondence with UCC & UCC Counsel	10.1	$10,938.00
Total	**37.8**	**$29,162.00**
	Blended Rate:	**$771.48**

Pursuant to this Court's *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [Docket No. 205] (the "**Interim Compensation Procedures Order**"),[1] M3 Advisory Partners, LP ("**M3**"), as financial advisor to the Official Committee of Unsecured Creditors (the "**Committee**") appointed in the chapter 11 case (the "**Chapter 11 Case**") of the above-captioned debtor (the "**Debtor**"), submits this monthly statement (the "**Monthly Statement**") for payment of compensation for professional services rendered on behalf of the Committee during the period from September 1, 2026 through and including September 30, 2026 (the "**Fee Period**") in the amount of $23,329.60, representing (a) 80% of the total fees incurred by M3 during the Fee Period in the amount of $29,162.00 and (b) 100% of the actual and necessary expenses incurred by M3 during the Fee Period in the amount of $0.00.

Services Rendered and Expenses Incurred

1. Attached hereto as **Exhibit A** is M3's fee statement for services provided during the Fee Period.

2. To the extent that time or disbursement charges for services rendered or disbursements incurred during the Fee Period were not processed before the preparation of this Monthly Statement or were not included in this Monthly Statement for any other reason, M3 reserves the right to request additional compensation for such fees and reimbursement of such expenses in a supplemental or future fee statement. Also, M3 does not waive, and expressly reserves, its right to respond to any objections regarding this Monthly Statement, any other fee statement, or the amounts sought for M3's services in the Chapter 11 Case.

3. In accordance with the factors enumerated in Bankruptcy Code section 330, M3 submits that the amount requested is fair and reasonable given (a) the complexity of the Chapter

[1] Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Procedures Order.

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 United States Bankruptcy Code.

NO PRIOR REQUEST

4. No prior request for the relief requested in this Monthly Statement has been made to this Court or any other court.

CERTIFICATE OF COMPLIANCE AND REQUEST FOR WAIVER

5. The undersigned representative of M3 certifies that he has reviewed the requirements of Del. Bankr. L.R. 2016-1 and that the Monthly Statement substantially complies with that Local Rule. To the extent that the Monthly Statement does not comply in all respects with the requirements of Del. Bankr. L.R. 2016-1, M3 believes that such deviations are not material and respectfully requests that any such requirement be waived.

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WHEREFORE, M3 respectfully requests that it (a) be allowed compensation in the amount of $23,329.60 (80% of $29,162.00) for necessary professional services rendered to the Committee during the Fee Period, and (b) be granted such other and further relief as the Court deems just and proper.

Dated: November 11, 2026

Respectfully submitted,

/s/ Robert Winning

Robert Winning
Managing Director
M3 Advisory Partners, LP
1700 Broadway, 19th Floor
New York, NY 10019

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: 12/2/26 at 4:00 p.m. (ET)** **Hrg. Date: *Only if an objection is filed***

NOTICE OF THIRD MONTHLY FEE STATEMENT OF M3 ADVISORY PARTNERS, LP, FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD FROM SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

PLEASE TAKE NOTICE that, on November 11, 2026, the *Third Monthly Fee Statement of M3 Advisory Partners, LP, Financial Advisor to the Official Committee of Unsecured Creditors, 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 **December 2, 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: November 11, 2026
Wilmington, Delaware

MCDERMOTT WILL & SCHULTE LLP

/s/ David R. Hurst

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Counsel to the Official Committee of Unsecured Creditors

Exhibit A

MONTHLY STATEMENT FOR FEE PERIOD

EXHIBIT A
MONTHLY STATEMENT FOR FEE PERIOD

Contracts

Date	Professional	Description	Hours	Bill Rate	Amount
9/8/2026	M. Altman	Review assumed contract schedules re: sale closing	0.2	$840.00	$168.00
Total			**0.2**		**$168.00**

Claims/Liabilities Subject to Compromise

Date	Professional	Description	Hours	Bill Rate	Amount
9/1/2026	M. Altman	Analyze recovery analysis provided by Debtor's advisors	0.5	$840.00	$420.00
9/2/2026	M. Altman	Review recovery analysis and claims pool	0.8	$840.00	$672.00
9/25/2026	M. Altman	Review claims register provided by Meru	0.2	$840.00	$168.00
9/28/2026	M. Altman	Review claims register	1.7	$840.00	$1,428.00
9/28/2026	P. Gupta	Review claims register and claims workplan	0.2	$500.00	$100.00
9/29/2026	P. Gupta	Review proofs of claim forms for duplicates, equity claims, and unliquidated claims	2.0	$500.00	$1,000.00
9/29/2026	P. Gupta	Review proofs of claim forms for duplicates, equity claims, and unliquidated claims	1.6	$500.00	$800.00
9/29/2026	P. Gupta	Review proofs of claim forms for duplicates, equity claims, and unliquidated claims	0.5	$500.00	$250.00
9/29/2026	M. Altman	Review claims register	0.3	$840.00	$252.00
9/30/2026	P. Gupta	Review proofs of claim forms for duplicates, equity claims, and unliquidated claims	1.2	$500.00	$600.00
9/30/2026	M. Altman	Review proofs of claim forms for duplicates, equity claims, and unliquidated claims	0.9	$840.00	$756.00
Total			**9.9**		**$6,446.00**

Fee Application

Date	Professional	Description	Hours	Bill Rate	Amount
9/10/2026	E. Karsch	Review July fee application	0.4	$500.00	$200.00
9/11/2026	E. Karsch	Revise July fee application	0.7	$500.00	$350.00
9/23/2026	M. Altman	Revise July fee statement	0.2	$840.00	$168.00
9/29/2026	E. Karsch	Revise July fee application	2.1	$500.00	$1,050.00
9/29/2026	E. Karsch	Continue to revise July fee application	1.2	$500.00	$600.00
9/29/2026	M. Altman	Review and edit July fee statement	1.2	$840.00	$1,008.00
9/30/2026	M. Altman	Review July and August fee applications	1.1	$840.00	$924.00
9/30/2026	E. Karsch	Continue to revise August fee application	1.0	$500.00	$500.00
9/30/2026	E. Karsch	Revise August fee application	0.7	$500.00	$350.00
Total			**8.6**		**$5,150.00**

Financial Matters

Date	Professional	Description	Hours	Bill Rate	Amount
9/1/2026	E. Karsch	Review OCP declarations	1.2	$500.00	$600.00
9/1/2026	E. Karsch	Prepare summary of OCP obligations	0.9	$500.00	$450.00
9/1/2026	E. Karsch	Revise summary of OCP obligations	0.4	$500.00	$200.00
9/1/2026	M. Altman	Review OCP motion and prepare analysis re: same	0.3	$840.00	$252.00
9/21/2026	M. Altman	Prepare materials re: updated waterfall analysis	1.4	$840.00	$1,176.00
9/22/2026	M. Altman	Prepare edits to updated waterfall analysis	1.6	$840.00	$1,344.00
Total			**5.8**		**$4,022.00**

General Correspondence with Debtor & Debtor's Professionals

Date	Professional	Description	Hours	Bill Rate	Amount
9/2/2026	E. Karsch	Conference with M. Altman (M3), B. Bonaviri, D. Conom, N. Garreaud, R. Li (Meru) to discuss recovery analysis	0.6	$500.00	$300.00
9/2/2026	M. Altman	Conference with E. Karsch (M3), B. Bonaviri, D. Conom, N. Garreaud, R. Li (Meru) to discuss recovery analysis	0.6	$840.00	$504.00
9/14/2026	M. Rogers	Conference with M. Altman (M3) and RJ to discuss sale process updates	0.2	$725.00	$145.00
9/14/2026	M. Altman	Conference with M. Rogers (M3) and RJ to discuss sale process updates	0.2	$840.00	$168.00
9/18/2026	M. Altman	Correspond with A. Rohan (RJ) re: sale process and plan	0.2	$840.00	$168.00
9/23/2026	M. Altman	Participate in call with Debtors, UCC and Equity Committee advisors re: French subsidiary and tax credits	0.5	$840.00	$420.00
9/28/2026	M. Altman	Conference with M. Rogers (M3) and RJ to discuss sale process update	0.2	$840.00	$168.00
9/28/2026	M. Rogers	Conference with M. Altman (M3) and RJ to discuss sale process update	0.2	$725.00	$145.00
9/29/2026	M. Altman	Calls with Meru re: plan issues and international matters	0.5	$840.00	$420.00
Total			**3.2**		**$2,438.00**

General Correspondence with UCC & UCC Counsel

Date	Professional	Description	Hours	Bill Rate	Amount
9/1/2026	M. Rogers	Correspondence with counsel regarding foreign employee claims	0.4	$725.00	$290.00
9/2/2026	M. Altman	Prepare correspondence and summary materials for MWS re: international funding and recovery analysis	0.8	$840.00	$672.00
9/3/2026	M. Altman	Call with L. Barca (MWS) re: case updates	0.2	$840.00	$168.00
9/8/2026	M. Altman	Participate in weekly UCC call with MWS, M3 and Committee members	0.3	$840.00	$252.00
9/10/2026	N. Weber	Review and revise UCC presentation materials	1.8	$1,220.00	$2,196.00
9/17/2026	M. Altman	Review correspondence from MWS re: plan formulation	0.2	$840.00	$168.00
9/21/2026	N. Weber	Conference with M. Altman (M3) re: recovery waterfall and case updates	0.2	$1,220.00	$244.00
9/21/2026	M. Altman	Conference with N. Weber (M3) re: recovery waterfall and case updates	0.2	$840.00	$168.00

EXHIBIT A
MONTHLY STATEMENT FOR FEE PERIOD

9/22/2026	M. Altman	Participate in weekly UCC call with MWS, M3 and Committee members	0.3	$840.00	$252.00
9/23/2026	N. Weber	Review and revise UCC materials	1.1	$1,220.00	$1,342.00
9/24/2026	N. Weber	Review and revise weekly UCC materials	1.7	$1,220.00	$2,074.00
9/29/2026	M. Altman	Conference with M. Rogers (M3) and MWS to discuss Sangamo France funding and other case updates	0.4	$840.00	$336.00
9/29/2026	M. Rogers	Conference with M. Altman (M3) and MWS to discuss Sangamo France funding and other case updates	0.4	$725.00	$290.00
9/29/2026	M. Altman	Correspond with MWS re: Sangamo France entity and funding	0.2	$840.00	$168.00
9/30/2026	N. Weber	Review and revise UCC materials covering outstanding claims and recovery scenarios	1.9	$1,220.00	$2,318.00
Total			**10.1**		**$10,938.00**