

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
MARELLI AUTOMOTIVE LIGHTING USA LLC., <i>et al.</i> , ¹	Case No. 25-11034 (CTG)
Debtors.	(Jointly Administered)
	Obj. Deadline: November 25, 2025 at 4:00 p.m. (ET)

**SUMMARY OF THIRD MONTHLY APPLICATION OF MORRIS JAMES LLP,
CO-COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

Name of Applicant	<u>Morris James LLP</u>
Authorized to provide professional services to:	<u>Official Committee of Unsecured Creditors of Marelli Automotive Lighting USA LLC, et al.</u>
Date of retention order:	<u>August 11, 2025 effective as of June 26, 2025</u>
Period for which compensation and reimbursement sought:	<u>September 1, 2025 through September 30, 2025</u>
Compensation sought as actual, reasonable, and necessary:	<u>\$14,158.40 (80% of \$17,698.00)</u>
Expense reimbursement sought as actual, reasonable, and necessary:	<u>\$82.00</u>
This is a(n):	<u>X</u> monthly ___ interim ___ final

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://www.veritaglobal.net/Marelli>. The location of Marelli Automotive Lighting USA LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 26555 Northwestern Highway, Southfield, Michigan 48033.



Previous Applications:

Monthly Fee Application Filing Date & Docket No.	Period Covered	Total Fees Requested	Total Expenses Requested	CNO Filing Date & Docket No.	Amount of Fees Authorized to be Paid	Amount of Expenses Authorized to be Paid
8/27/2025 [D.I. 763]	June 26, 2025 – July 31, 2025	\$132,889.50	\$2,327.34	9/18/2025 [D.I. 940]	\$106,311.60	\$2,327.34
9/30/2025 [D.I. 1037]	August 1, 2025 – August 20, 2025	\$66,646.50	\$745.27	10/22/2025 [D.I. 1101]	\$53,317.20	\$745.27
TOTALS		\$199,536.00	\$3,072.61		\$159,628.80	\$3,072.61

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

MARELLI AUTOMOTIVE LIGHTING
USA LLC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

Obj. Deadline: November 25, 2025 at 4:00 p.m. (ET)

**THIRD MONTHLY APPLICATION OF MORRIS JAMES LLP, CO-COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

Morris James LLP (“Morris James”), co-counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Marelli Automotive Lighting USA LLC, *et al.*, the above-captioned debtors (the “Debtors”), hereby submits its monthly fee application (the “Application”) pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§101 *et seq.*, as amended (the “Bankruptcy Code”) for allowance of compensation in the amount of \$17,698.00 and reimbursement of expenses in the amount \$82.00 for the period from September 1, 2025 through September 30, 2025 (the “Compensation Period”), and in support thereof, Morris James respectfully represents as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §1334. This is a core proceeding pursuant to 28 U.S.C. §157(b)(2)(A) and (B).

2. Venue of this proceeding and this Application is proper in this District pursuant to 28 U.S.C. §§1408 and 1409.

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.veritaglobal.net/Marelli>. The location of Marelli Automotive Lighting USA LLC’s principal place of business and the Debtors’ service address in these chapter 11 cases is 26555 Northwestern Highway, Southfield, Michigan 48033.

3. The statutory predicate for the relief sought herein is sections 1103 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-1.

BACKGROUND

4. On June 11, 2025, (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code (collectively the “Chapter 11 Cases”). The Chapter 11 Cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

5. The Debtors have continued in the possession of its property and has continued to operate and manage its business as Debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in the Chapter 11 Cases.

6. June 25, 2025, the United States Trustee for the District of Delaware (the “United States Trustee”) filed its *Notice of Appointment* [Docket No. 184] of the seven (7) member Committee pursuant to section 1102(a)(1) of the Bankruptcy Code, which notice was subsequently amended reduce the number of Committee members to four (4) [Docket Nos. 230 and 922].² On June 26, 2025, the Committee selected Paul Hastings LLP (“Paul Hastings”) as its lead counsel. On June 26, 2025, Morris James was selected as its Delaware counsel. FTI Consulting, Inc. was selected as the Committee’s financial advisor on June 27, 2025.

7. On July 10, 2025, the Debtors filed its *Motion of the Debtors for Entry of an Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and (II) Granting Related Relief* (the “Interim Compensation Motion”) [Docket No. 252], and on August 5, 2025, the Court entered an Order approving the Interim Compensation Motion (the “Interim Compensation Order”) [Docket No. 477].

² The Committee members are the following: (1) Nissan North America, Inc.; (2) Mazda North American Operations; (3) Tesla, Inc.; and (4) Avnet, Inc.

8. On July 24, 2025, the Committee filed the *Application for Entry of an Order Authorizing the Retention and Employment of Morris James LLP as Co-Counsel to the Official Committee of Unsecured Creditors Effective as of June 26, 2025* (the “Retention Application”) [Docket No 339]. On August 11, 2025, the Court entered an order approving the Retention Application, Effective as of June 26, 2025 [Docket No. 576].

9. A chart detailing the fees during the Compensation Period, by professional and by category and a full and detailed statement describing the services rendered during the Compensation Period, by each professional and paraprofessional at Morris James are both attached as **Exhibit A**.

10. The total sum due to Morris James for professional services rendered on behalf of the Committee during the Compensation Period is \$17,698.00. Morris James submits that the professional services it rendered on behalf of the Committee during this time were reasonable and necessary.

11. Morris James incurred \$82.00 in expenses during the Compensation Period. A chart detailing the specific disbursements is attached hereto as **Exhibit B**.

12. The undersigned hereby attests that he has reviewed the requirements of Local Rule 2016-1 and this Application conforms to such requirements, including that travel time was not billed at more than half rate and copying charges were only \$0.10 per page for black and white copies and \$0.80 for color copies.

[Remainder of Page Intentionally Left Blank]

WHEREFORE, Morris James hereby requests pursuant to the procedures allowed in the Interim Compensation Order: (i) interim allowance of compensation for necessary and valuable professional services rendered to the Committee in the amount of \$17,698.00 and reimbursement of expenses in the amount of \$82.00 for the period from September 1, 2025 through September 30, 2025; (ii) payment in the total amount of \$14,240.40 representing 80% of the total fees (\$14,158.40) billed and 100% of the expenses (\$82.00) incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: November 4, 2025

MORRIS JAMES LLP

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)
Jason S. Levin (DE Bar No. 6434)
Siena B. Cerra (DE Bar No. 7290)
3205 Avenue North Blvd., Suite 100
Wilmington, DE 19803
Telephone: (302) 888-6800
Facsimile: (302) 571-1750
E-mail: emonzo@morrisjames.com
jlevin@morrisjames.com
scerra@morrisjames.com

*Counsel to the Official Committee of Unsecured
Creditors*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

MARELLI AUTOMOTIVE LIGHTING
USA LLC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

Obj. Deadline: November 25, 2025 at 4:00 p.m. (ET)

**NOTICE OF THIRD MONTHLY APPLICATION OF MORRIS JAMES LLP,
CO-COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

PLEASE TAKE NOTICE that on November 4, 2025, Morris James LLP filed its third monthly application (the “Application”) seeking compensation for services rendered and reimbursement of expenses incurred as co-counsel to the Official Committee of Unsecured Creditors appointed in the above-referenced bankruptcy case (the “Committee”) for the period from September 1, 2025 through September 30, 2025 with the United States Bankruptcy Court for the District of Delaware (the “Court”).

PLEASE TAKE FURTHER NOTICE if you object to the relief sought by the Application, you are required to file a response to the Application, on or before **November 25, 2025 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response upon undersigned counsel to the Committee.

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID PURSUANT TO THE INTERIM COMPENSATION ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF DEMANDED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.veritaglobal.net/Marelli>. The location of Marelli Automotive Lighting USA LLC’s principal place of business and the Debtors’ service address in these chapter 11 cases is 26555 Northwestern Highway, Southfield, Michigan 48033.

Dated: November 4, 2025

MORRIS JAMES LLP

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)
Jason S. Levin (DE Bar No. 6434)
Siena B. Cerra (DE Bar No. 7290)
3205 Avenue North Blvd., Suite 100
Wilmington, DE 19803
Telephone: (302) 888-6800
Facsimile: (302) 571-1750
E-mail: emonzo@morrisjames.com
jlevin@morrisjames.com
scerra@morrisjames.com

-and-

PAUL HASTINGS LLP

Kristopher M. Hansen (admitted *pro hac vice*)
Jonathan D. Canfield (admitted *pro hac vice*)
Gabriel E. Sasson (admitted *pro hac vice*)
200 Park Avenue
New York, NY 10166
Telephone: (212) 318-6000
Facsimile: (212) 319-2665
E-mail: krishansen@paulhastings.com
joncanfield@paulhastings.com
gabesasson@paulhastings.com

*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT A**Compensation By Category – Third Monthly Compensation Period**

Project Category	Total Hours	Total Fees
B110 Case Administration	8.50	\$5,217.00
B140 Relief from Stay/Adequate Protection Proceedings	0.20	\$181.00
B150 Meetings/Communications with Committee and/or Creditors	10.00	\$7,971.50
B165 Retention Applications (Others)	1.00	\$489.00
B170 Fee Applications (MJ)	3.40	\$1,309.00
B175 Fee Applications (Others)	4.80	\$2,530.50
Totals	27.90	\$17,698.00

Timekeeper Summary – Third Monthly Compensation Period

Timekeeper	Position	Rate	Hours	Amount
Eric J. Monzo	Member of the Delaware Bar since 2008; Partner in Bankruptcy Department since 2014	\$905.00	9.70	\$8,778.50
Brya M. Keilson	Member of the Delaware Bar since 2005; Partner in Bankruptcy Department since 2019	\$850.00	2.90	\$2,465.00
Jason S. Levin	Member of the Delaware Bar since 2017; Associate in Bankruptcy Department since 2020	\$525.00	3.00	\$1,575.00
Siena B. Cerra	Member of the Delaware Bar since 2023; Associate in Bankruptcy Department since 2023	\$425.00	3.60	\$1,530.00
Stephanie A. Lisko	Paralegal in Bankruptcy Department since 2020	\$385.00	0.40	\$154.00
Douglas J. Depta	Paralegal in Bankruptcy Department since 2020	\$385.00	6.80	\$2,618.00
Jessica M. O'Connor	Paralegal in Bankruptcy Department since 2025	\$385.00	1.50	\$577.50
Totals			27.90	\$17,698.00
Blended Rate \$634.34				

Morris James^{L L P}

3205 Avenue North Blvd., Suite 100
 P. O. Box 2306
 Wilmington, Delaware 19899-2306
 (302) 888-6800
 Facsimile (302) 571-1750
 Federal Tax I.D. 51-0023480

Marelli Automotive Lighting USA LLC, Official Committee of
 Unsecured Creditors
 Committee Chairperson
 Amy Donohue-Babiak (amy.donohue-babiak@matthey.com)
 Johnson Matthey Plc
 1397 King Road
 West Chester, PA 19380

November 3, 2025
 Invoice 620536

Matter Name: Marelli Automotive Lighting USA LLC, Case No. 25-11034 (CTG)
 Matter Number: 146557-0001
 Attorney: Eric J. Monzo

For Professional Services through September 30, 2025

Fees	\$17,698.00
Disbursements	\$82.00
Total Charges	\$17,780.00

Fee Recap

		Hours	Rate/Hours	Amount
Brya M. Keilson	Partner	2.90	850.00	2,465.00
Eric J. Monzo	Partner	9.70	905.00	8,778.50
Siena B. Cerra	Associate	3.60	425.00	1,530.00
Jason S. Levin	Associate	3.00	525.00	1,575.00
Douglas J. Depta	Paralegal	6.80	385.00	2,618.00
Stephanie A. Lisko	Paralegal	0.40	385.00	154.00
Jessica M. O'Connor	Paralegal	1.50	385.00	577.50
Totals		27.90		17,698.00

Matter Number: 146557-0001

11/03/25

Page 2

Services by Task Code

			Hours	Amount
B110	Case Administration		8.50	5,217.00
B140	Relief from Stay/Adequate Protection Proceedings		0.20	181.00
B150	Meetings/Communications with Committee and/or Creditors		10.00	7,971.50
B165	Retention Applications (Others)		1.00	489.00
B170	Fee Applications (MJ)		3.40	1,309.00
B175	Fee Applications (Others)		4.80	2,530.50
Totals			27.90	\$17,698.00

Fees

Date	Atty	Description	Hours	Rate	Amount
B110 Case Administration					
09/02/25	SBC	Attend weekly professionals call.	0.10	425.00	42.50
09/02/25	SBC	Attend weekly committee professionals call.	0.40	425.00	170.00
09/02/25	DJD	Draft notice of MJ address change.	0.10	385.00	38.50
09/02/25	EJM	Attend weekly professionals call.	0.50	905.00	452.50
09/02/25	JSL	Review agenda review Committee professionals call (.1); participate in Committee professionals' call (.4); review emails re case status (.2).	0.70	525.00	367.50
09/04/25	EJM	Review lender related invoices.	0.20	905.00	181.00
09/04/25	BMK	Emails with E. Monzo regarding draft 1102(b)(3) motion and updates.	0.90	850.00	765.00
09/08/25	JSL	Review emails re case status.	0.10	525.00	52.50
09/09/25	SBC	Attend weekly professionals call.	0.30	425.00	127.50
09/09/25	SBC	Attend weekly committee professional call.	1.00	425.00	425.00
09/09/25	JSL	Participate in weekly professionals call.	0.40	525.00	210.00
09/10/25	EJM	Review notice canceling hearing.	0.10	905.00	90.50
09/10/25	EJM	Review financial update.	0.30	905.00	271.50
09/11/25	JMO	Edit notice of address change; communications with D. Depta re same.	0.30	385.00	115.50
09/11/25	SAL	Review and circulate agenda cancelling September 16 hearing and update case calendar.	0.10	385.00	38.50
09/15/25	JMO	Revise notice of address change; communications with D. Depta re same.	0.20	385.00	77.00
09/15/25	JMO	File Notice of Change of Address.	0.20	385.00	77.00
09/16/25	EJM	Emails with professionals re agenda for professionals call.	0.20	905.00	181.00
09/16/25	JSL	Attend weekly professionals call (.5); review agenda re same (.1); attend weekly committee professionals call (.3).	0.90	525.00	472.50
09/30/25	SBC	Attend weekly professionals call.	0.40	425.00	170.00
09/30/25	EJM	Updates re financial update and status with professionals.	0.20	905.00	181.00
09/30/25	EJM	Review agenda for professionals call and updates with co-professionals.	0.20	905.00	181.00
09/30/25	EJM	Review monthly operating reports.	0.50	905.00	452.50

Matter Number: 146557-0001

11/03/25

Page 3

Date	Atty	Description	Hours	Rate	Amount
09/30/25	SAL	Review pleadings filed and update case folder.	0.20	385.00	77.00
Task Code Subtotal			8.50		5,217.00
B140 Relief from Stay/Adequate Protection Proceedings					
09/18/25	EJM	Review joint stipulation re stay relief.	0.20	905.00	181.00
Task Code Subtotal			0.20		181.00
B150 Meetings/Communications with Committee and/or Creditors					
09/02/25	SAL	Email from S. Cerra re new dial in for continued 341 meeting and update case calendar.	0.10	385.00	38.50
09/02/25	EJM	Emails re update on 341 meeting and internally handling of same.	0.20	905.00	181.00
09/03/25	SBC	Attend 341 meeting and prepare notes re same.	0.80	425.00	340.00
09/03/25	EJM	Update to the Committee re update and case status.	0.20	905.00	181.00
09/03/25	EJM	Emails re updates on 341 meeting.	0.20	905.00	181.00
09/03/25	EJM	Emails with co-counsel re access to information with foreign creditors and parties.	0.20	905.00	181.00
09/04/25	EJM	Emails with co-counsel re information sharing motion and review research.	0.50	905.00	452.50
09/09/25	BMK	Attend committee professional call.	1.10	850.00	935.00
09/11/25	EJM	Attend weekly committee discussion.	1.00	905.00	905.00
09/11/25	EJM	Review agenda and financial analysis re committee update.	0.30	905.00	271.50
09/16/25	EJM	Discussion with professionals re strategy and issues.	0.40	905.00	362.00
09/17/25	JSL	Review emails to and from internal team and Committee professionals re Committee materials (.2); review Committee materials (.2).	0.40	525.00	210.00
09/18/25	EJM	Review agenda and attend committee call.	1.50	905.00	1,357.50
09/22/25	EJM	Emails re scheduling and committee update.	0.20	905.00	181.00
09/23/25	EJM	Email updates re committee calls and case status.	0.20	905.00	181.00
09/25/25	EJM	Review financial analysis and emails with co-counsel.	0.80	905.00	724.00
09/26/25	JSL	Review Committee email updates and slide presentation.	0.50	525.00	262.50
09/29/25	EJM	Emails with co-professionals re updates in case for committee call and strategy.	0.30	905.00	271.50
09/30/25	SBC	Attend weekly committee professional call.	0.50	425.00	212.50
09/30/25	EJM	Updates re committee presentations and financial analysis with committee professionals.	0.60	905.00	543.00
Task Code Subtotal			10.00		7,971.50
B165 Retention Applications (Others)					
09/04/25	EJM	Review declarations re ordinary course.	0.10	905.00	90.50
09/19/25	JMO	Review, update and file FTI notice of rate change, emails internally, email counsel for service, and update case folder.	0.80	385.00	308.00
09/19/25	EJM	Emails with financial advisor and authorize filing of rate change.	0.10	905.00	90.50
Task Code Subtotal			1.00		489.00

Matter Number: 146557-0001

11/03/25

Page 4

Date	Atty	Description	Hours	Rate	Amount
B170 Fee Applications (MJ)					
09/02/25	DJD	Begin drafting second monthly application.	0.40	385.00	154.00
09/02/25	DJD	Emails with UST re LEDES data.	0.10	385.00	38.50
09/17/25	DJD	Draft CNO re first monthly application.	0.30	385.00	115.50
09/18/25	DJD	Review and update August invoice and emails internally re updates.	1.10	385.00	423.50
09/18/25	DJD	Update second monthly application email internally re review.	0.60	385.00	231.00
09/18/25	DJD	File CNO re first monthly application, circulate, and update case folder.	0.30	385.00	115.50
09/30/25	DJD	Update and file second monthly application, email internally, circulate, email counsel for service, and update case folder and calendar.	0.60	385.00	231.00
Task Code Subtotal			3.40		1,309.00
B175 Fee Applications (Others)					
09/02/25	EJM	Emails with US Trustee's office re fee applications.	0.10	905.00	90.50
09/16/25	SBC	Emails with MJ team re fee applications and CNOs.	0.10	425.00	42.50
09/17/25	EJM	Emails with co-counsel re CNO to fee requests.	0.10	905.00	90.50
09/17/25	DJD	Draft CNO re PH first monthly application.	0.30	385.00	115.50
09/17/25	DJD	Draft CNO re FTI first monthly application.	0.30	385.00	115.50
09/18/25	DJD	File CNO re PH first monthly application, circulate, and update case folder.	0.30	385.00	115.50
09/18/25	DJD	File CNO re FTI first monthly application, circulate, and update case folder.	0.30	385.00	115.50
09/23/25	EJM	Review fee applications of co-professionals.	0.30	905.00	271.50
09/30/25	DJD	Review, update and file PH second monthly application, email PH re updates, circulate, email counsel for service, and update case folder and calendar.	1.20	385.00	462.00
09/30/25	DJD	Update and file FTI second monthly application, circulate, email counsel for service, and update case folder and calendar.	0.90	385.00	346.50
09/30/25	BMK	Emails with committee professionals regarding fee applications.	0.90	850.00	765.00
Task Code Subtotal			4.80		2,530.50
Sub-Total Fees:					17,698.00

For Disbursements through September 30, 2025**Disbursements**

Date	Description	Amount
09/11/25	8/25/25 - Working Meal - Blue Bird Cafe - Lunch during Hearing Prep - E. Monzo and G. Sasson	32.00
09/11/25	USDC DE - PHV Fee for N. Basset : JP Morgan Credit Card - August Statement	50.00
Total Disbursements		82.00

Matter Number: 146557-0001

11/03/25

Page 5

Total Services and Disbursements this period	<u>\$17,780.00</u>
Balance Due	<u><u>\$17,780.00</u></u>

EXHIBIT B

Summary of Expenses – Third Monthly Compensation Period

	Total
USDC Fees	\$50.00
Working Meals	\$32.00
TOTAL:	\$82.00

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

MARELLI AUTOMOTIVE LIGHTING
USA LLC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

CERTIFICATE OF SERVICE

I hereby certify that on this 4th day of November, 2025, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the *Third Monthly Application of Morris James LLP, Co-Counsel to the Official Committee of Unsecured Creditors, for Allowance of Compensation and Reimbursement of Expenses for the Period From September 1, 2025 through September 30, 2025* upon the parties that are registered to receive notice via the Court's CM/ECF notification system, and an additional service was completed via electronic mail on the parties listed on the attached service list.

/s/ Eric J. Monzo
Eric J. Monzo (DE Bar No. 5214)

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://www.veritaglobal.net/Marelli>. The location of Marelli Automotive Lighting USA LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 26555 Northwestern Highway, Southfield, Michigan 48033.

Service List

Marisa Iasenza
Marelli Automotive Lighting
USA LLC, 26555 Northwestern Highway
Southfield, Michigan 48033
marisa.iasenza@marelli.com

Debtors

Nicholas M. Adzima, Esq.
Evan Swager, Esq.
Kirkland & Ellis LLP
601 Lexington Avenue
New York, New York 10022
nicholas.adzima@kirkland.com
evan.swager@kirkland.com

and

Spencer A. Winters, P.C
Kirkland & Ellis LLP
333 West Wolf Point Plaza
Chicago, Illinois 60654
spencer.winters@kirkland.com

and

Laura Davis Jones, Esq.
Timothy P. Cairns, Esq.
Edward A. Corma, Esq.
Pachulski Stang Ziehl & Jones LLP
919 North Market Street
17th Floor, P.O. Box 8705
Wilmington, Delaware 19899
ljones@pszjlaw.com
tcairns@pszjlaw.com
ecorma@pszjlaw.com

Counsel to the Debtors

Jason Elder, Esq.
Mayer Brown LLP
1221 Avenue of the Americas
New York, New York 10020-1001
jason.elder@mayerbrown.com

Counsel to the DIP Agent

Jane Leamy, Esq.
Timothy J. Fox, Jr., Esq.
Office of the United States Trustee
for the District of Delaware
844 King Street, Suite 2207, Lockbox 35,
Wilmington, Delaware 19801
Jane.M.Leamy@usdoj.gov
timothy.fox@usdoj.gov

United States Trustee

Timothy Graulich, Esq.
Richard J. Steinberg, Esq.
Davis Polk & Wardwell LLP
450 Lexington Avenue
New York, New York 10017
timothy.graulich@davispolk.com
richard.steinberg@davispolk.com

Counsel to Mizuho Bank, Ltd., in all capacities other than as the Prepetition Agent

Robert S. Brady, Esq.
Andrew L. Magaziner, Esq.
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Wilmington, Delaware 19801
rbrady@ycst.com
amagaziner@ycst.com

Counsel to Mizuho Bank, Ltd., in its capacity as the Prepetition Agent

Brian S. Hermann, Esq.
Jacob A. Adlerstein, Esq.
Paul, Weiss, Rifkind,
Wharton & Garrison LLP
1285 Avenue of the Americas
New York, New York 10019-6064
bhermann@paulweiss.com
jadlerstein@paulweiss.com

Counsel to the Sponsors

Ira S. Dizengoff, Esq.
Anna Kordas, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York, New York 10036
idizengoff@akingump.com
akordas@akingump.com

and

Scott L. Alberino, Esq.
Kate Doorley, Esq.
Alexander F. Antypas, Esq.
Akin Gump Strauss Hauer & Feld LLP
2001 K Street NW
Washington, D.C., 20006,
salberino@akingump.com
kdoorley@akingump.com
aantypas@akingump.com

and

Justin R. Alberto, Esq.
Stacy L. Newman, Esq.
Cole Schotz P.C.
500 Delaware Avenue, Suite 600
Wilmington, Delaware 19801
jalberto@coleschotz.com
snewman@coleschotz.com

*Counsel to the Ad Hoc Group of Senior
Lenders*

Joseph Minias, Esq.
Christine Thain, Esq.
Willkie Farr & Gallagher LLP
787 Seventh Avenue
New York, New York 10019
jminias@willkie.com
cthain@willkie.com

and

Jennifer J. Hardy, Esq.
Willkie Farr & Gallagher LLP
600 Travis Street
Houston, Texas 77002
jhardy2@willkie.com

and

Ericka F. Johnson, Esq.
Steven D. Adler, Esq.
Bayard P.A.
600 N. King St. Suite 400
Wilmington, Delaware 19801
ejohnson@bayardlaw.com
sadler@bayardlaw.com

Counsel to the Initial Tranche A Lender