IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

	Objection Deadline: December 8, 2025 at 4:00 p.m. Hearing Date: Scheduled only if Necessary
Debtors.)
) (Jointly Administered)
MARELLI AUTOMOTIVE LIGHTING USA LLC, <i>et al.</i> , ¹) Case No. 25-11034 (CTG)
In re:) Chapter 11

FIRST MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION, FOR THE PERIOD FROM JUNE 11, 2025 THROUGH JULY 31, 2025

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	Effective as of June 11, 2025 by order signed August 5, 2025
Period for which Compensation and Reimbursement is Sought:	June 11, 2025 through July 31, 2025 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$523,512.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$140,076.25

This is a:	\boxtimes monthly	\square interim	☐ final application.		
	The total time	expended for t	fee application preparation is approximately 3.0 hours		
and the corresponding compensation requested is approximately \$2,000.00.					

² The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.



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.

PRIOR APPLICATIONS FILED

Date	Period Covered	Requested	Requested	Approved	Approved
Filed		Fees	Expenses	Fees	Expenses

No prior fee applications have been filed.

PSZ&J PROFESSIONALS

Name of	Position of the Applicant,	Hourly	Total	Total
Professional	Number of Years in that	Billing	Hours	Compensation
Individual	Position, Prior Relevant	Rate	Billed	
	Experience, Year of Obtaining	(including		
	License to Practice, Area of	Changes)		
	Expertise			
David M. Bertenthal	Partner 1999; Member of CA Bar	\$1,725.00	0.40	\$ 690.00
	since 1993			
Laura Davis Jones	Partner 2000; Joined Firm 2000;	\$2,075.00	102.80	\$213,310.00
	Member of DE Bar since 1986			
Timothy P. Cairns	Partner 2012; Member of DE Bar	\$1,350.00	122.40	\$165,240.00
	2002-2014; 2017-Present			
Edward A. Corma	Associate 2022; Member of NJ	\$ 875.00	104.40	\$ 91,350.00
	Bar since 2018; Member of PA			
	Bar since 2019; Member of DE			
	Bar since 2020			
Cheryl A. Knotts	Paralegal	\$ 575.00	0.20	\$ 115.00
Karina K. Yee	Paralegal	\$ 625.00	63.50	\$ 39,687.50
Melissa N. Flores	Paralegal	\$ 625.00	0.40	\$ 250.00
Andrea R. Paul	Case Management Assistant	\$ 495.00	1.70	\$ 841.50
Charles J. Bouzoukis	Case Management Assistant	\$ 495.00	14.70	\$ 7,276.50
Gary L. Arnold	Case Management Assistant	\$ 495.00	9.10	\$ 4,504.50
Janet Grayson	Case Management Assistant	\$ 495.00	0.50	\$ 247.50

Grand Total: \$523,512.50
Total Hours: 420.10
Blended Rate: \$1,246.16

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Asset Disposition	2.40	\$ 2,665.00
Bankruptcy Litigation	266.90	\$354,659.00
Case Administration	28.40	\$ 17,676.00
Claims Administration and Objections	5.60	\$ 10,365.00
Other Professional Compensation	2.00	\$ 2,350.00
Employee Benefit/Pension and KEIP/KERP	2.30	\$ 2,312.50
Contract and Lease Matters	1.80	\$ 1,300.00
Financial Filings	17.20	\$ 27,092.50
Financing/Cash Collateral/Cash Management	35.60	\$ 34,687.50
General Business Advice	1.90	\$ 2,142.50
Insurance Coverage	1.30	\$ 962.50
Meeting of And Communication with Creditors	7.10	\$ 14,492.50
Operations	1.20	\$ 950.00
Plan and Disclosure Statement	4.60	\$ 9,545.00
PSZJ Retention	10.40	\$ 10,317.50
Other Professional Retention	26.70	\$ 27,677.50
Stay Litigation	3.40	\$ 3,355.00
Tax Issues	1.30	\$ 962.50

EXPENSE SUMMARY

Expense Category	Service Provider ³	Total
	(if applicable)	Expenses
Working Meals	Manhattan Bagel; Acme; Cavanaughs;	\$ 428.77
	Panera Bread; Philly Pretzel	
Delivery/Courier Service	Advita	\$ 157.50
Court Fees	USBC; USDC	\$132,786.00
Lexis/Nexis – Legal Research		\$ 58.38
Litigation Support Vendors	Advita	\$ 361.50
Pacer - Court Research		\$ 1,018.30
Postage		\$ 3.00
Reproduction Expense		\$ 4,425.30
Transcript	Reliable Service	\$ 837.50

³ PSZ&J may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

	Objection Deadline: December 8, 2025 at 4:00 p.m. Hearing Date: Scheduled only if Necessary
Debtors.)
	(Jointly Administered)
USA LLC, et al., ¹) case No. 23-11034 (C1G)
MARELLI AUTOMOTIVE LIGHTING) Case No. 25-11034 (CTG)
In re:) Chapter 11

FIRST MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION, FOR THE PERIOD FROM JUNE 11, 2025 THROUGH JULY 31, 2025

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the "Bankruptcy Rules"), and the Court's "Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief," signed on or about August 5, 2025 (the "Administrative Order"), Pachulski Stang Ziehl & Jones LLP ("PSZ&J" or the "Firm"), co-counsel for the debtors and debtors in possession ("Debtors"), hereby submits its First Monthly Application for Compensation and for Reimbursement of Expenses for the Period from June 11, 2025 through July 31, 2025 (the "Application").

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.

By this Application PSZ&J seeks a monthly interim allowance of compensation in the amount of \$523,512.50 and actual and necessary expenses in the amount of \$140,076.25 for a total allowance of \$663,588.75 and payment of \$418,810.00 (80% of the allowed fees) and reimbursement of \$140,076.25 (100% of the allowed expenses) for a total payment of \$558,886.25 for the period June 11, 2025 through July 31, 2025 (the "Interim Period"). In support of this Application, PSZ&J respectfully represents as follows:

Background

- 1. On June 11, 2025, the Debtors commenced these cases by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue in possession of their property and continue to operate and manage their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On June 25, 2025, the United States Trustee appointed an official committee of unsecured creditors. No trustee or examiner has been appointed in the Debtors' chapter 11 cases.
- 2. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).
- 3. On or about August 5, 2025, the Court signed the Administrative Order, authorizing certain professionals ("Professionals") to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein.

 The Administrative Order provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within twenty-one (21) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%)

of the requested fees and one hundred percent (100%) of the requested expenses. Beginning with the period ending on September 30, 2025 and at three-month intervals thereafter, each of the Professionals may file and serve an interim fee application for compensation and reimbursement of expenses sought in its monthly fee applications for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

4. The retention of PSZ&J, as co-counsel for the Debtors, was approved effective as of June 11, 2025 by this Court's "Order Authorizing the Employment and Retention of Pachulski Stang Ziehl & Jones LLP as Co-Counsel for the Debtors Effective as of the Petition Date," signed on or about August 5, 2025 (the "Retention Order"). The Retention Order authorized PSZ&J to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

PSZ&J's APPLICATION FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES

Compensation Paid and Its Source

- 5. All services for which PSZ&J requests compensation were performed for or on behalf of the Debtors.
- 6. PSZ&J, and any partner, of counsel, or associate thereof, have received no payment and no promises for payment from any source other than from the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between PSZ&J and any other person other than among the partners, of counsel, or associates of PSZ&J for the sharing of compensation to be received for services rendered in these cases. PSZ&J has received payments

from the Debtors during the year prior to the Petition Date in the amount of \$297,000, in connection with the preparation of initial documents and its prepetition representation of the Debtors. Upon final reconciliation of the amount actually expended prepetition, any balance remaining from the prepetition payments to PSZ&J was credited to the Debtors and utilized as PSZ&J's retainer to apply to postpetition fees and expenses pursuant to the compensation procedures approved by this Court in accordance with the Bankruptcy Code.

Fee Statements

The fee statements for the Interim Period are attached hereto as Exhibit A. These statements contain daily time logs describing the time spent by each attorney and paraprofessional during the Interim Period. To the best of PSZ&J's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Administrative Order. PSZ&J's time reports are initially handwritten by the attorney or paralegal performing the described services. The time reports are organized on a daily basis. PSZ&J is particularly sensitive to issues of "lumping" and, unless time was spent in one time frame on a variety of different matters for a particular client, separate time entries are set forth in the time reports. PSZ&J's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services other than in a case under the Bankruptcy Code. PSZ&J has reduced its charges related to any non-working "travel time" to fifty percent (50%) of PSZ&J's standard hourly rate. To the extent it is feasible, PSZ&J professionals attempt to work during travel.

Actual and Necessary Expenses

- 8. A summary of actual and necessary expenses incurred by PSZ&J for the Interim Period is attached hereto as part of Exhibit A. PSZ&J customarily charges \$0.10 per page for photocopying expenses related to cases, such as these, arising in Delaware. PSZ&J's photocopying machines automatically record the number of copies made when the person that is doing the copying enters the client's account number into a device attached to the photocopier. PSZ&J summarizes each client's photocopying charges on a daily basis.
- 9. PSZ&J charges \$0.25 per page for out-going facsimile transmissions.

 There is no additional charge for long distance telephone calls on faxes. The charge for outgoing facsimile transmissions reflects PSZ&J's calculation of the actual costs incurred by PSZ&J for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable in relation to the amount charged by outside vendors who provide similar services.

 PSZ&J does not charge the Debtors for the receipt of faxes in these cases.
- 10. With respect to providers of on-line legal research services (e.g., LEXIS and WESTLAW), PSZ&J charges the standard usage rates these providers charge for computerized legal research. PSZ&J bills its clients the actual amounts charged by such services, with no premium. Any volume discount received by PSZ&J is passed on to the client.
- 11. PSZ&J believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZ&J believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the

ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

Summary of Services Rendered

- 12. The names of the partners and associates of PSZ&J who have rendered professional services in this case during the Interim Period, and the paralegals and case management assistants of PSZ&J who provided services to these attorneys during the Interim Period, are set forth in the attached Exhibit A.
- 13. PSZ&J, by and through such persons, has prepared and assisted in the preparation of various motions and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with the Debtors' bankruptcy cases, and performed all necessary professional services which are described and narrated in detail below. PSZ&J's efforts have been extensive due to the size and complexity of the Debtors' bankruptcy cases.

Summary of Services by Project

14. The services rendered by PSZ&J during the Interim Period can be grouped into the categories set forth below. PSZ&J attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the actual services provided set forth on the attached Exhibit A. Exhibit A identifies the attorneys and paraprofessionals who rendered services relating to each category,

along with the number of hours for each individual and the total compensation sought for each category.

A. Asset Disposition

15. This category relates to work regarding the sale or other disposition of assets. During the Interim Period, the Firm, among other things: (1) performed work regarding a notice of hearing relating to a *de minimis* assets procedures motion; (2) reviewed and analyzed *de minimis* sale issues; (3) performed work regarding an order granting the *de minimis* assets procedures motion; and (4) corresponded regarding sale issues.

Fees: \$2,665.00; Hours: 2.40

B. Bankruptcy Litigation

16. This category relates to work regarding motions or adversary proceedings in the Bankruptcy Court. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed issues regarding First Day motions and a First Day hearing; (2) performed work regarding Hearing Binders and Agenda Notices; (3) performed work regarding First Day hearing notices; (4) performed work regarding witness and exhibit lists; (5) performed work regarding a notice of withdrawal of a critical vendor motion; (6) performed work regarding *pro hac vice* motions; (7) performed work regarding an amended notice of First Day hearing, amended Agenda Notice, and amended witness and exhibit list; (8) performed work regarding negotiations; (9) performed work regarding First Day motions; (10) reviewed and analyzed United States Trustee comments regarding First Day motions; (11) prepared for and attended a hearing on June 12, 2025 regarding First Day motions; (12) performed work regarding Second

Day hearing notices; (13) performed work regarding orders on First Day motions; (14) performed work regarding resolution of United States Trustee concerns relating to First Day motions; (15) reviewed and analyzed issues regarding interim orders on the joint administration, factoring, customer programs, matrix and NOL motions; (16) reviewed and analyzed issues regarding critical vendors and related negotiations; (17) reviewed and analyzed strategy issues; (18) performed work regarding a factoring motion and a related motion to seal; (19) reviewed and analyzed Second Day hearing issues; (20) performed work regarding the negotiation and execution of critical vendor agreements; (21) performed work regarding Second Day motions; (22) performed work regarding a notice of commencement of case; (23) performed work regarding an order granting motion to seal factoring motion; (24) performed work regarding a notice of rescheduled hearing date and attended to scheduling issues; (25) reviewed and analyzed issues regarding Aptiv; (26) performed work regarding final orders on First Day motions; (27) performed work regarding an Omnibus Hearing Dates order; (28) reviewed and analyzed issues regarding purchase orders; (29) performed work regarding a motion and order to extend the removal deadline; (30) reviewed and analyzed issues regarding taxes, contract rejection and de minimis sale orders; (31) reviewed and analyzed issues regarding wages, insurance, and cash management orders; (32) reviewed and analyzed issues regarding Second Day orders; (33) performed work regarding hearing exhibits; (34) prepared for and attended a hearing on July 24, 2025; and (35) corresponded and conferred regarding bankruptcy litigation issues.

Fees: \$354,659.00; Hours: 266.90

C. Case Administration

17. This category relates to work regarding administration of this case.

During the Interim Period, the Firm, among other things: (1) maintained a memorandum of critical dates; (2) maintained document control; (3) performed work regarding service lists; and (4) corresponded regarding case management issues.

Fees: \$17,676.00; Hours: 28.40

D. Claims Administration and Objections

18. This category relates to work regarding claims administration and claims objections. During the Interim Period, the Firm, among other things, responded to creditor inquiries, and reviewed and analyzed bar date issues.

Fees: \$10,365.00; Hours: 5.60

E. Other Professional Compensation

19. This category relates to issues regarding the compensation of professionals, other than the Firm. During the Interim Period, the Firm, among other things: (1) performed work regarding an interim compensation procedures motion; (2) reviewed and analyzed Alvarez Marsal fee application issues; and (3) corresponded and conferred regarding compensation issues.

Fees: \$2,350.00; Hours: 2.00

F. Employee Benefits/Pensions and KEIP/KERP

20. This category relates to issues regarding employee benefits and pension plans, and other employee issues. During the Interim Period, the Firm, among other things,

performed work regarding an employee wage motion and order, and reviewed and analyzed severance issues.

Fees: \$2,312.50; Hours: 2.30

G. Contracts and Lease Matters

21. This category relates to issues regarding executory contracts and unexpired leases of real property. During the Interim Period, the Firm, among other things, performed work regarding a lease rejection procedures motion and order.

Fees: \$1,300.00; Hours: 1.80

..., 110415. 1.00

H. Financial Filings

22. This category relates to issues regarding compliance with reporting requirements. During the Interim Period, the Firm, among other things: (1) performed work regarding a notice of hearing and order on a motion to extend the time to file Schedules and Statements; (2) reviewed and analyzed Initial Debtor Interview issues; (3) prepared for and attended an Initial Debtor Interview on June 25, 2025; (4) performed work regarding Monthly Operating Reports; and (5) corresponded and conferred regarding financial filings issues.

Fees: \$27,092.50; Hours: 17.20

I. Financing/Cash Collateral/Cash Management

23. This category relates to issues regarding Debtor in Possession ("DIP") financing and use of cash collateral. During the Interim Period, the Firm, among other things:

(1) performed work regarding a notice of interim DIP financing hearing; (2) reviewed and analyzed issues regarding a DIP financing fee letter and a related motion to seal; (3) performed work regarding interim DIP financing and cash management orders; (4) reviewed and analyzed

issues regarding a senior DIP financing credit agreement; (5) reviewed and analyzed issues

regarding modifications to the DIP financing credit agreement; (6) reviewed and analyzed time

extension issues; (7) reviewed and responded to United States Trustee comments regarding the

cash management motion; (8) reviewed and analyzed issues regarding a second interim cash

management order; (9) reviewed and analyzed issues regarding filings by Mizuho relating to a

DIP financing objection; (10) reviewed and analyzed issues regarding a DIP financing reply and

a motion to file late reply; (11) performed work regarding a third interim cash management

order; (12) performed work regarding a final DIP financing order; (13) performed work

regarding hearing exhibits; (14) reviewed and analyzed issues regarding a second DIP financing

amendment; (15) reviewed and analyzed issues regarding a junior DIP financing credit

agreement; (16) prepared for and attended a DIP financing hearing on July 24, 2025; and

(17) corresponded and conferred regarding financing issues.

Fees: \$34,687.50;

Hours: 35.60

J. **General Business Advice**

24. This category relates to general business advice issues. During the Interim

Period, the Firm, among other things: (1) performed work regarding a Board resolution;

(2) performed work regarding a notice of corrected resolution relating to Marelli Suspension

Systems Italy; and (3) corresponded regarding general business advice issues.

Fees: \$2,142.50;

Hours: 1.90

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K. **Insurance Coverage**

25. This category relates to insurance coverage issues. During the Interim Period, the Firm, among other things, performed work regarding an insurance motion and order.

Fees: \$962.50;

Hours: 1.30

Meetings of and Communications with Creditors L.

26. This category relates to issues regarding meetings of creditors and communications with creditors. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed issues regarding a Section 341 meeting of creditors; (2) reviewed and analyzed issues regarding a Committee formation meeting; and (3) prepared for and attended a Section 341 meeting of creditors on July 18, 2025.

Fees: \$14,492.50;

Hours: 7.10

Μ. **Operations**

27. This category relates to issues regarding operations. During the Interim Period, the Firm, among other things, performed work regarding a utilities motion and order.

Fees: \$950.00;

Hours: 1.20

Plan and Disclosure Statement N.

28. This category relates to issues regarding a Plan of Reorganization ("Plan") and Disclosure Statement. During the Interim Period, the Firm, among other things, reviewed and analyzed Plan issues, including issues regarding projections.

Fees: \$9,545.00;

Hours: 4.60

0. **PSZJ Retention**

> 29. This category relates to issues regarding retention of the Firm. During the

Interim Period, the Firm, among other things, performed work regarding the Firm's retention

application and order.

Fees: \$10.317.50:

Hours: 10.40

P. **Other Professional Retention**

30. This category relates to issues regarding the retention of professionals,

other than the Firm. During the Interim Period, the Firm, among other things: (1) performed

work regarding the KCC, KPMG, PJT Partners, Alvarez Marsal, Selendy Gay, PricewaterHouse

Coopers, Kirkland Ellis, Verita, and Greenberg Taurig retention applications; (2) performed

work regarding an Ordinary Course Professionals motion and order; and (3) corresponded and

conferred regarding retention issues.

Fees: \$27,677.50;

Hours: 26.70

Q. **Stay Litigation**

> 31. This category relates to issues regarding the automatic stay and relief from

stay motions. During the Interim Period, the Firm, among other things: (1) reviewed and

analyzed stay violation issues; (2) reviewed and analyzed issues regarding a relief from stay

motion; (3) reviewed and analyzed issues regarding a motion to seal; and (4) corresponded and

conferred regarding stay litigation issues.

Fees: \$3,355.00;

Hours: 3.40

13

R. Tax Issues

32. This category relates to tax issues. During the Interim Period, the Firm, among other things, performed work regarding a tax motion and order.

Fees: \$962.50; Hours: 1.30

Valuation of Services

33. Attorneys and paraprofessionals of PSZ&J expended a total 420.10 hours in connection with their representation of the Debtors during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
David M. Bertenthal	Partner 1999; Member of CA Bar since 1993	\$1,725.00	0.40	\$ 690.00
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	102.80	\$213,310.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	122.40	\$165,240.00
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 875.00	104.40	\$ 91,350.00
Cheryl A. Knotts	Paralegal	\$ 575.00	0.20	\$ 115.00
Karina K. Yee	Paralegal	\$ 625.00	63.50	\$ 39,687.50
Melissa N. Flores	Paralegal	\$ 625.00	0.40	\$ 250.00
Andrea R. Paul	Case Management Assistant	\$ 495.00	1.70	\$ 841.50
Charles J. Bouzoukis	Case Management Assistant	\$ 495.00	14.70	\$ 7,276.50
Gary L. Arnold	Case Management Assistant	\$ 495.00	9.10	\$ 4,504.50
Janet Grayson	Case Management Assistant	\$ 495.00	0.50	\$ 247.50

Grand Total: \$523,512.50
Total Hours: 420.10
Blended Rate: \$1,246.16

- 34. The nature of work performed by these persons is fully set forth in Exhibit A attached hereto. These are PSZ&J's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZ&J for the Debtors during the Interim Period is \$523,512.50.
- 35. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and reasonable given (a) the complexity of the 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. Moreover, PSZ&J has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE, PSZ&J respectfully requests that, for the period June 11, 2025 through July 31, 2025, an interim allowance be made to PSZ&J for compensation in the amount of \$523,512.50 and actual and necessary expenses in the amount of \$140,076.25 for a total allowance of \$663,588.75 and payment of \$418,810.00 (80% of the allowed fees) and

reimbursement of \$140,076.25 (100% of the allowed expenses) be authorized for a total payment of \$558,886.25, and for such other and further relief as this Court may deem just and proper.

Dated: November 17, 2025 PACHULSKI STANG ZIEHL & JONES LLP

/s/ Laura Davis Jones

Laura Davis Jones (DE Bar No. 2436) Timothy P. Cairns (DE Bar No. 4228) Edward Corma (DE Bar No. 6718) 919 North Market Street, 17th Floor

Wilmington, DE 19801
Telephone: (302) 652-4100
Facsimile: (302) 652-4400
Email: ljones@pszjlaw.com
tcairns@pszjlaw.com

ecorma@pszjlaw.com

Co-Counsel for the Debtors and Debtors in Possession

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DECLARATION

STATE OF DELAWARE

:

COUNTY OF NEW CASTLE:

Laura Davis Jones, after being duly sworn according to law, deposes and says:

a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones

LLP, and have been admitted to appear before this Court.

b) I am familiar with the work performed on behalf of the debtors and

debtors in possession by the lawyers and paraprofessionals of PSZ&J.

c) I have reviewed the foregoing Application and the facts set forth therein

are true and correct to the best of my knowledge, information and belief. Moreover, I have

reviewed Del. Bankr. LR 2016-2 and the Administrative Order signed on or about August 5,

2025, and submit that the Application substantially complies with such Rule and Order.

/s/ Laura Davis Jones

Laura Davis Jones

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., 1)	Case No. 25-11034 (CTG)
Debtors.)	(Jointly Administered)

Objection Deadline: December 8, 2025 at 4:00 p.m. (ET) Hearing Date: To be scheduled if necessary

NOTICE OF FIRST MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION, FOR THE PERIOD FROM JUNE 11, 2025 THROUGH JULY 31, 2025

PLEASE TAKE NOTICE that Pachulski Stang Ziehl & Jones LLP ("PSZ&J"), co-counsel to the above-captioned debtors and debtors in possession, filed its *First Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel for the Debtors and Debtors in Possession, for the Period from June 11, 2025 through July 31, 2025* (the "Application") seeking fees in the amount of \$523,512.50 and reimbursement of actual and necessary expenses in the amount of \$140,076.25 for the period from June 11, 2025 to July 31, 2025.

PLEASE TAKE FURTHER NOTICE that any objection or response to the Application must be made in writing and be filed with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"), 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before December 8, 2025 at 4:00 p.m. prevailing Eastern Time.

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.

PLEASE TAKE FURTHER NOTICE that at the same time, you must also serve a copy of the objection or response, if any, by email upon the following: (a) the Debtors, Marelli Automotive Lighting USA LLC, 26555 Northwestern Highway, Southfield, Michigan 48033, Attn.: Marisa Iasenza (marisa.iasenza@marelli.com); (b) counsel to the Debtors, (i) Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn.: Nicholas M. Adzima (nicholas.adzima@kirkland.com), and Evan Swager (evan.swager@kirkland.com), (ii) Kirkland & Ellis LLP, 333 West Wolf Point Plaza, Chicago, Illinois 60654, Attn.: Spencer A. Winters, P.C. (spencer.winters@kirkland.com), and (iii) Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, P.O. Box 8705, Wilmington, Delaware 19899 (Courier 19801), Attn.: Laura Davis Jones (ljones@pszilaw.com), Timothy P. Cairns (tcairns@pszilaw.com), and Edward A. Corma (ecorma@pszilaw.com); (c) the United States Trustee, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn.: Jane Leamy (Jane.M.Leamy@usdoj.gov) and Timothy J. Fox, Jr. (timothy.fox@usdoj.gov); (d) counsel to the DIP Agent, Mayer Brown LLP, 1221 Avenue of the Americas, New York, New York 10020-1001, Attn.: Jason Elder (jason.elder@mayerbrown.com); (e) counsel to Mizuho Bank, Ltd., (i) in all capacities other than as the Prepetition Agent, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Timothy Graulich (timothy.graulich@davispolk.com) and Richard J. Steinberg (richard.steinberg@davispolk.com) and (ii) in its capacity as the Prepetition Agent, Young Conaway Stargatt & Taylor, LLP, 1000 North King Street, Wilmington, Delaware 19801, Attn.: Robert S. Brady (rbrady@ycst.com) and Andrew L. Magaziner (amagaziner@ycst.com); (f) counsel to the Ad Hoc Group of Senior Lenders, (i) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, New York 10036, Attn: Ira S. Dizengoff (idizengoff@akingump.com) and Anna Kordas (akordas@akingump.com), (ii) Akin Gump Strauss Hauer & Feld LLP, 2001 K Street NW, Washington, D.C., 20006, Attn.: Scott L. Alberino (salberino@akingump.com), Kate Doorley (kdoorley@akingump.com), and Alexander F. Antypas (aantypas@akingump.com), and (iii) Cole Schotz P.C., 500 Delaware Avenue, Suite 600, Wilmington, Delaware 19801, Attn: Justin R. Alberto (jalberto@coleschotz.com) and Stacy L. Newman (snewman@coleschotz.com); (g) counsel to the Initial Tranche A Lender, (i) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Joseph Minias (jminias@willkie.com) and Christine Thain (cthain@willkie.com), (ii) Willkie Farr & Gallagher LLP, 600 Travis Street, Houston, Texas 77002, Attn: Jennifer J. Hardy (jhardy2@willkie.com), and (iii) Bayard P.A., 600 N. King St. Suite 400, Wilmington, Delaware 19801, Attn: Ericka F. Johnson (ejohnson@bayardlaw.com) and Steven D. Adler (sadler@bayardlaw.com); (h) counsel to the Sponsors, Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, New York 10019-6064, Brian Hermann (bhermann@paulweiss.com) Attn.: and Jacob A. Adlerstein (jadlerstein@paulweiss.com); (i) co-counsel to the Committee, (i) Paul Hastings LLP, 200 Park Avenue, New York, New York 10166, Attn.: Kristopher M. Hansen (krishansen@paulhastings.com), Jonathan D. Canfield (joncanfield@paulhastings.com), Gabriel E. (gabesasson@paulhastings.com), Sasson and Marcella Leonard (marcellaleonard@paulhastings.com), and (ii) Morris James LLP, 500 Delaware Avenue, Suite 1500, Wilmington, Delaware 19801, Attn.: Eric J. Monzo (emonzo@morrisjames.com), Jason S. Levin (jlevin@morrisjames.com), and Siena B. Cerra (scerra@morrisjames.com); and (j) any other statutory committee appointed in these chapter 11 cases, as applicable.

PLEASE TAKE FURTHER NOTICE that on August 5, 2025, the Bankruptcy
Court entered the Order (I) Establishing Procedures for Interim Compensation and
Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief (the

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"Order") [Docket No. 477]. Pursuant to the Order, in the absence of timely filed objections or

responses, and upon the filing with the Bankruptcy Court of a certification of no objection, the

Debtors are authorized to pay the professionals eighty percent (80%) of the fees, and one hundred

percent (100%) of expenses without further notice or hearing. All fees and expenses paid to the

professionals are subject to final approval by the Court.

PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN

ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF

REQUESTED IN THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

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Dated: November 17, 2025 Wilmington, Delaware

/s/ Laura Davis Jones

PACHULSKI STANG ZIEHL & JONES LLP

Laura Davis Jones (DE Bar No. 2436) Timothy P. Cairns (DE Bar No. 4228) Edward A. Corma (DE Bar No. 6718) 919 North Market Street, 17th Floor P.O. Box 8705

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KIRKLAND & ELLIS LLP KIRKLAND & ELLIS INTERNATIONAL LLP

Joshua A. Sussberg, P.C. (admitted pro hac vice) Nicholas M. Adzima (admitted pro hac vice) Evan Swager (admitted pro hac vice) 601 Lexington Avenue

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> nicholas.adzima@kirkland.com evan.swager@kirkland.com

-and-

Ross M. Kwasteniet, P.C. (admitted pro hac vice) Spencer A. Winters, P.C. (admitted pro hac vice) 333 West Wolf Point Plaza Chicago, Illinois 60654

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Co-Counsel for the Debtors and Debtors in Possession

Co-Counsel for the Debtors and Debtors in Possession

EXHIBIT A

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919 North Market Street

17th Floor

Wilmington, DE 19801

October 22, 2025

Invoice 150745

\$663,588.75

Client 54509.00001

Marelli Holdings Co. Ltd.

-

RE: Debtor Representation

TOTAL BALANCE DUE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2025

 FEES
 \$523,512.50

 EXPENSES
 \$140,076.25

 TOTAL CURRENT CHARGES
 \$663,588.75

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Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001 Page: 2 Invoice 150745 October 22, 2025

Summa	ary of Services by Professional				
<u>ID</u>	Name	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>
DMB	Bertenthal, David M.	Partner	1,725.00	0.40	\$690.00
LDJ	Jones, Laura Davis	Partner	2,075.00	102.80	\$213,310.00
TPC	Cairns, Timothy P.	Partner	1,350.00	122.40	\$165,240.00
ECO	Corma, Edward A.	Associate	875.00	104.40	\$91,350.00
CAK	Knotts, Cheryl A.	Paralegal	575.00	0.20	\$115.00
KKY	Yee, Karina K.	Paralegal	625.00	63.50	\$39,687.50
MNF	Flores, Melissa N.	Paralegal	625.00	0.40	\$250.00
ARP	Paul, Andrea R.	Case Management Assistant	495.00	1.70	\$841.50
CJB	Bouzoukis, Charles J.	Case Management Assistant	495.00	14.70	\$7,276.50
GLA	Arnold, Gary L.	Case Management Assistant	495.00	9.10	\$4,504.50
JG	Janet Grayson	Case Management Assistant	495.00	0.50	\$247.50
			420.10	_	\$523,512.50

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Summary of	Services by Task Code		
Task Code	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition	2.40	\$2,665.00
BL	Bankruptcy Litigation	266.90	\$354,659.00
CA	Case Administration	28.40	\$17,676.00
CO	Claims Administration and Objections	5.60	\$10,365.00
СРО	Other Professional Compensation	2.00	\$2,350.00
EB	Employee Benefits/Pensions and KEIP/KERP	2.30	\$2,312.50
EC	Contract and Lease Matters	1.80	\$1,300.00
FF	Financial Filings	17.20	\$27,092.50
FN	Financing/Cash Collateral/Cash Management	35.60	\$34,687.50
GB	General Business Advice	1.90	\$2,142.50
IC	Insurance Coverage	1.30	\$962.50
MC	Meetings of and Communications with Creditors	7.10	\$14,492.50
OP	Operations	1.20	\$950.00
PD	Plan and Disclosure Statement	4.60	\$9,545.00
RP	PSZJ Retention	10.40	\$10,317.50
RPO	Other Professional Retention	26.70	\$27,677.50
SL	Stay Litigation	3.40	\$3,355.00
TI	Tax Issues	1.30	\$962.50
		420.10	\$523,512.50

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Pachulski Stang Ziehl & Jones LLP
Marelli Holdings Co. Ltd.
Client 54509.00001
Page: 4
Invoice 150745
October 22, 2025

Summary	of Expenses
Summa v	UI L'ADUISUS

Description	Amount
Working Meals	\$428.77
Delivery/Courier Service	\$157.50
Court Fees	\$132,786.00
Lexis/Nexis- Legal Research	\$58.38
Litigation Support Vendors	\$361.50
Pacer - Court Research	\$1,018.30
Postage	\$3.00
Reproduction Expense	\$4,425.30
Transcript	\$837.50
	\$140,076.25

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			<u>Hours</u>	Rate	Amount
Asset Disposit	tion				
06/13/2025 K	KKY AD	Draft (.1), file (.1), and prepare for filing and service (.2) notice hearing re de minimis assets procedures motion	0.40	625.00	\$250.00
06/13/2025 L	DJ AD	Review de minimis sale issues	0.50	2,075.00	\$1,037.50
06/30/2025 L	DJ AD	Emails with Kirkland re: sale procedures motion, order	0.20	2,075.00	\$415.00
07/17/2025 K	KY AD	Draft certification of counsel re de minimis assets procedures motion	0.30	625.00	\$187.50
07/21/2025 E	CO AD	E-mails with K&E re de minimis asset sales order (0.2); review/finalize COC re same (0.2); coordinate filing/submission of order to chambers (0.2).	0.60	875.00	\$525.00
07/21/2025 K	KKY AD	File (.1) and prepare for filing (.1) certification of counsel re de minimis assets procedures motion	0.20	625.00	\$125.00
07/21/2025 K	KKY AD	Upload order (.1) and prepare for uploading same (.1) re order granting de minimis assets procedures motion	0.20	625.00	\$125.00
		_	2.40		\$2,665.00
Bankruptcy I	Litigation				
06/11/2025 E	CO BL	E-mails with PSZJ/K&E teams re ongoing coordination of case commencement, filing of first day motions, and preparations for first day hearing.	2.20	875.00	\$1,925.00
06/11/2025 E	CO BL	Review and update first day hearing agenda.	1.20	875.00	\$1,050.00
06/11/2025 E	CO BL	Review/revise notice of first day hearing.	0.70	875.00	\$612.50
06/11/2025 E	CO BL	Review and update witness and exhibit list.	0.40	875.00	\$350.00
06/11/2025 E	CO BL	E-mails with Laura Davis Jones/K&E re finalizing agenda, first day notices, and witness and exhibit list (0.8); coordinate filing and service (0.7).	1.50	875.00	\$1,312.50
06/11/2025 E	CO BL	Prepare notice of withdrawal re critical vendor motion (0.3); e-mails with Laura Davis Jones re same (0.2); coordinate filing (0.2).	0.70	875.00	\$612.50

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				<u>Hours</u>	Rate	Amount
06/11/2025	ECO	BL	Review first day filings (0.6); e-mails/call with Laura Davis Jones re same (0.3); e-mails with UST re filed pleadings (0.3).	1.20	875.00	\$1,050.00
06/11/2025	ECO	BL	E-mails/call with Laura Davis Jones re change of assigned judge (0.3); prepare amended agenda and first day notices (0.4); coordinate filing and service (0.3).	1.00	875.00	\$875.00
06/11/2025	ECO	BL	Review/finalize pro hac vice motions for K&E attorneys (0.8); coordinate filing (0.2).	1.00	875.00	\$875.00
06/11/2025	KKY	BL	File (.1) and prepare for filing and service (.2) amended notice of 1st day hearing	0.30	625.00	\$187.50
06/11/2025	KKY	BL	File (.1) and prepare for filing and service (.2) amended 6/12/25 agenda	0.30	625.00	\$187.50
06/11/2025	KKY	BL	File (.1) and prepare for filing and service (.2) amended witness & exhibit list for 6/12/25 hearing	0.30	625.00	\$187.50
06/11/2025	KKY	BL	Email to claims agent re service of amended 6/12/25 filings	0.10	625.00	\$62.50
06/11/2025	KKY	BL	Correspond with team re 6/12/25 agenda	0.30	625.00	\$187.50
06/11/2025	KKY	BL	Correspond with team re 6/12/25 hearing binders	0.30	625.00	\$187.50
06/11/2025	LDJ	BL	[POST] Continued attention to finalizing first day motions. orders	3.00	2,075.00	\$6,225.00
06/11/2025	LDJ	BL	Preparation, negotiations re: 6/12 hearing	3.50	2,075.00	\$7,262.50
06/11/2025	LDJ	BL	Further preparation, pending issues re: 6/12 hearing	1.90	2,075.00	\$3,942.50
06/11/2025	TPC	BL	Review and file first day motions	4.50	1,350.00	\$6,075.00
06/11/2025	TPC	BL	Review agenda and first day hearing notices for filing	0.60	1,350.00	\$810.00
06/11/2025	TPC	BL	Correspond with team re: various scheduling issues related to first day hearing	0.70	1,350.00	\$945.00
06/11/2025	TPC	BL	Correspond with claims agent re: service of agenda	0.40	1,350.00	\$540.00
06/11/2025	TPC	BL	Review UST comments to first day motions and compare with precedents (0.7), correspond with team re: same (0.4)	1.10	1,350.00	\$1,485.00

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				<u>Hours</u>	Rate	Amount
06/11/2025	TPC	BL	Further correspondence with claims agent re: service issues	0.50	1,350.00	\$675.00
06/12/2025	CAK	BL	Assist in preparation of 6/12/25 hearing	0.20	575.00	\$115.00
06/12/2025	DMB	BL	Call with Laura Davis Jones re post filing, go forward issues.	0.30	1,725.00	\$517.50
06/12/2025	ECO	BL	E-mails with Laura Davis Jones/K&E/UST re preparations for hearing/discussion and review of interim orders.	1.70	875.00	\$1,487.50
06/12/2025	ECO	BL	Attend first day hearing remotely and prepare notes re tasks needed on first day matters/interim orders.	3.00	875.00	\$2,625.00
06/12/2025	ECO	BL	E-mails with Timothy Cairns/K&E post- hearing re coordination of interim order submission and noticing of second day hearing (0.8); coordinate filing of DIP COC/filing of second day notices/submission of orders (0.6).	1.40	875.00	\$1,225.00
06/12/2025	LDJ	BL	Final preparation and negotiations for 6/12 hearing	2.00	2,075.00	\$4,150.00
06/12/2025	LDJ	BL	Attend 6/12 hearing	4.30	2,075.00	\$8,922.50
06/12/2025	LDJ	BL	Numerous emails, teleconferences with PSZJ, Kirkland re: coordinating post-hearing orders, service, creditor issues, next steps	2.50	2,075.00	\$5,187.50
06/12/2025	LDJ	BL	Continued review of revised orders, open issues	2.50	2,075.00	\$5,187.50
06/12/2025	LDJ	BL	Emails, teleconferences with Kirkland re: hearing preparation tasks, issues	1.00	2,075.00	\$2,075.00
06/12/2025	TPC	BL	Review and revise various orders in advance of first day hearing	1.30	1,350.00	\$1,755.00
06/12/2025	TPC	BL	Various preparations for first day hearing	1.40	1,350.00	\$1,890.00
06/12/2025	TPC	BL	Correspond with team and court re: prepare for first day hearing	0.30	1,350.00	\$405.00
06/12/2025	TPC	BL	Correspond with UST and team re: comments to first day motions	0.40	1,350.00	\$540.00
06/12/2025	TPC	BL	Attend first day hearing (including breaks to permit negotiations with UST)	3.90	1,350.00	\$5,265.00
06/12/2025	TPC	BL	Work with team re: finalize and upload first day orders	1.20	1,350.00	\$1,620.00

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				<u>Hours</u>	Rate	Amount
06/12/2025	TPC	BL	Review certifications for submission of first day orders	0.40	1,350.00	\$540.00
06/13/2025	ECO	BL	Review notices re entry of first day orders and second day hearing (1.2); e-mails with K&E re same (0.2); coordinate filing and service (0.5).	1.90	875.00	\$1,662.50
06/13/2025	KKY	BL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of joint admin order	0.40	625.00	\$250.00
06/13/2025	KKY	BL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re factoring motion	0.40	625.00	\$250.00
06/13/2025	KKY	BL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re customer programs motion	0.40	625.00	\$250.00
06/13/2025	KKY	BL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re matrix motion	0.40	625.00	\$250.00
06/13/2025	KKY	BL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re NOL motion	0.40	625.00	\$250.00
06/13/2025	KKY	BL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re critical vendors motion	0.40	625.00	\$250.00
06/13/2025	KKY	BL	Email to claims agent re service of 6/13/25 filings	0.10	625.00	\$62.50
06/13/2025	LDJ	BL	Multiple emails with Kirkland re: second day hearing issues, service of orders	0.40	2,075.00	\$830.00
06/13/2025	LDJ	BL	Teleconference with E. Corma re:service of orders, pending tasks	0.20	2,075.00	\$415.00
06/13/2025	LDJ	BL	Review critical vendor issues, pending negotiations	2.20	2,075.00	\$4,565.00
06/13/2025	TPC	BL	Review entered orders and work with team re: service of same	0.60	1,350.00	\$810.00
06/14/2025	LDJ	BL	Review critical vendor issues, negotiations	1.50	2,075.00	\$3,112.50
06/15/2025	LDJ	BL	Review critical trade issues, strategy, next steps	2.50	2,075.00	\$5,187.50

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				<u>Hours</u>	Rate	Amount
06/15/2025	LDJ	BL	Review NOL issues	0.50	2,075.00	\$1,037.50
06/15/2025	LDJ	BL	Review docket, pending tasks, issues, critical dates memo	1.00	2,075.00	\$2,075.00
06/16/2025	ECO	BL	E-mails with K&E re factoring motion/confidential information (0.2); review/finalize motion to seal (0.3); prepare notice (0.4); coordinate filing and service (0.2).	1.10	875.00	\$962.50
06/16/2025	ECO	BL	Review affidavit of publication re notice of interim NOL order and coordinate filing.	0.30	875.00	\$262.50
06/16/2025	ECO	BL	Correspond with K&E re notice of translated versions of debt documents (0.3); review/finalize same and coordinate filing and service (0.6).	0.90	875.00	\$787.50
06/16/2025	ECO	BL	Correspond with K&E re notice of first day presentation (0.2); review/finalize same and coordinate filing/service (0.4).	0.60	875.00	\$525.00
06/16/2025	KKY	BL	File (.1) and prepare for filing and service (.2) motion to file under seal factoring motion	0.30	625.00	\$187.50
06/16/2025	KKY	BL	Email to claims agent re service of motion to file under seal factoring motion	0.10	625.00	\$62.50
06/16/2025	LDJ	BL	Numerous emails, calls with Kirkland, PSZJ re: second day hearing issues, tasks	1.20	2,075.00	\$2,490.00
06/16/2025	LDJ	BL	Review trade creditor issues	0.80	2,075.00	\$1,660.00
06/16/2025	TPC	BL	Review docket and filed notices for second day hearing	0.80	1,350.00	\$1,080.00
06/16/2025	TPC	BL	Assist company with negotiation/execution of critical trade agreements	1.10	1,350.00	\$1,485.00
06/16/2025	TPC	BL	Review various notices for filing	0.40	1,350.00	\$540.00
06/17/2025	LDJ	BL	Continued emails, strategy re: critical trade vendors issues	2.00	2,075.00	\$4,150.00
06/17/2025	TPC	BL	Assist company with negotiation/execution of critical vendor trade agreements	1.30	1,350.00	\$1,755.00
06/18/2025	LDJ	BL	Review docket, pending tasks, scheduling	2.20	2,075.00	\$4,565.00
06/18/2025	LDJ	BL	Review open issues on vendor agreement, negotiations	1.00	2,075.00	\$2,075.00

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				<u>Hours</u>	Rate	Amount
06/18/2025	TPC	BL	Draft trade agreements with vendors and work with team re: same	1.30	1,350.00	\$1,755.00
06/18/2025	TPC	BL	Multiple emails with team re: trade agreements with vendors	0.70	1,350.00	\$945.00
06/19/2025	LDJ	BL	Review critical vendor issues	0.70	2,075.00	\$1,452.50
06/19/2025	TPC	BL	Draft trade agreement with vendor	1.40	1,350.00	\$1,890.00
06/20/2025	LDJ	BL	Review trade agreement issues, negotiations	1.80	2,075.00	\$3,735.00
06/20/2025	TPC	BL	Multiple emails with team re: assist with trade agreement terms with vendors	0.80	1,350.00	\$1,080.00
06/20/2025	TPC	BL	Correspond with vendors' counsel re: trade agreement issues	0.50	1,350.00	\$675.00
06/20/2025	TPC	BL	Multiple emails with team re: respond to critical vendor info requests	0.60	1,350.00	\$810.00
06/22/2025	LDJ	BL	Review docket, pending tasks, scheduling	0.80	2,075.00	\$1,660.00
06/22/2025	TPC	BL	Draft trade agreement with vendors	1.40	1,350.00	\$1,890.00
06/23/2025	LDJ	BL	Review critical vendor agreement issues, next steps	1.50	2,075.00	\$3,112.50
06/23/2025	TPC	BL	Draft multiple trade agreements with vendors	2.20	1,350.00	\$2,970.00
06/24/2025	ECO	BL	E-mails with Laura Davis Jones/K&E re second day motions.	0.20	875.00	\$175.00
06/24/2025	TPC	BL	Draft trade agreements with vendors	1.80	1,350.00	\$2,430.00
06/24/2025	TPC	BL	Numerous items of correspondence with team re: trade agreement terms	0.90	1,350.00	\$1,215.00
06/25/2025	ECO	BL	E-mails with Laura Davis Jones/Selendy Gay re admission in case (0.3); review pro hac vice motions for Selendy Gay attorneys (0.4).	0.70	875.00	\$612.50
06/25/2025	ECO	BL	Review notice of commencement of case (0.2); e-mails with Laura Davis Jones re same (0.2).	0.40	875.00	\$350.00
06/25/2025	KKY	BL	Draft pro hac vice motion for Kelley Cornish of Selendy Gay	0.20	625.00	\$125.00
06/25/2025	KKY	BL	Draft pro hac vice motion for Claudia Tobler of Selendy Gay	0.20	625.00	\$125.00
06/25/2025	LDJ	BL	Emails with Selendy re: pro hac appearances	0.10	2,075.00	\$207.50

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				<u>Hours</u>	Rate	<u>Amount</u>
06/25/2025	LDJ	BL	Emails with A&M re: Committee formation, counsel	0.10	2,075.00	\$207.50
06/25/2025	LDJ	BL	Emails with Kirkland, PSZJ re: commencement notice	0.20	2,075.00	\$415.00
06/25/2025	TPC	BL	Revise and edit vendor agreements	1.60	1,350.00	\$2,160.00
06/25/2025	TPC	BL	Various correspondence related to vendor agreements	0.80	1,350.00	\$1,080.00
06/26/2025	LDJ	BL	Review recent filings, scheduling	0.50	2,075.00	\$1,037.50
06/26/2025	LDJ	BL	Review critical vendor agreement issues, next steps	1.00	2,075.00	\$2,075.00
06/26/2025	TPC	BL	Various correspondence from vendors re: trade agreement issues	0.90	1,350.00	\$1,215.00
06/26/2025	TPC	BL	Revise and edit trade agreements	0.80	1,350.00	\$1,080.00
06/27/2025	ECO	BL	E-mails with Selendy Gay re pro hac vice motions/coordinate filing.	0.20	875.00	\$175.00
06/27/2025	ECO	BL	E-mails with K&E re notice of commencement of case (0.2); review/finalize same and coordinate filing (0.4).	0.60	875.00	\$525.00
06/27/2025	KKY	BL	File (.1) and prepare for filing (.1) pro hac vice motion (Kelley Cornish of Selendy Gay)	0.20	625.00	\$125.00
06/27/2025	KKY	BL	File (.1) and prepare for filing (.1) pro hac vice motion (Claudia Tobler of Selendy Gay)	0.20	625.00	\$125.00
06/27/2025	TPC	BL	Correspond with team re: vendor agreement issues	0.80	1,350.00	\$1,080.00
06/28/2025	LDJ	BL	Review pending tasks, docket, critical dates memo	0.80	2,075.00	\$1,660.00
06/29/2025	LDJ	BL	Emails with Kirkland re: pending issues	0.30	2,075.00	\$622.50
06/29/2025	LDJ	BL	Correspondence with Bankruptcy Court re: scheduling	0.20	2,075.00	\$415.00
06/30/2025	ECO	BL	E-mails with Laura Davis Jones/Timothy Cairns/Johnson Matthey re critical vendor issues.	0.50	875.00	\$437.50
06/30/2025	ECO	BL	Conference call with Timothy Cairns/A&M/Johnson Matthey re critical vendor update and discussion.	0.40	875.00	\$350.00

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				<u>Hours</u>	Rate	Amount
06/30/2025	LDJ	BL	Correspondence with Bankruptcy Court re: adjournment of 7/16 hearing	0.20	2,075.00	\$415.00
06/30/2025	LDJ	BL	Emails with Kirkland, A&M re: critical trade issues	0.30	2,075.00	\$622.50
06/30/2025	LDJ	BL	Follow-up email with Bankruptcy Court re: scheduling	0.10	2,075.00	\$207.50
06/30/2025	LDJ	BL	Teleconference with T Cairns re: critical trade negotiations	0.20	2,075.00	\$415.00
06/30/2025	TPC	BL	Review correspondence (0.4), draft trade agreements (0.5), teleconferences with team (0.3), teleconferences with vendor (0.4) re: address JM issues with critical vendor trade agreement	1.60	1,350.00	\$2,160.00
06/30/2025	TPC	BL	Review correspondence re: critical vendor trade agreements	0.80	1,350.00	\$1,080.00
06/30/2025	TPC	BL	Draft, review, revise, edit critical vendor trade agreements	1.70	1,350.00	\$2,295.00
06/30/2025	TPC	BL	Work with team re: seal motion CNO filing	0.30	1,350.00	\$405.00
07/01/2025	ECO	BL	Review CNO for motion to seal re factoring motion and coordinate filing.	0.20	875.00	\$175.00
07/01/2025	ECO	BL	Review CNO for motion to seal re fee letter and coordinate filing.	0.20	875.00	\$175.00
07/01/2025	KKY	BL	Draft (.1) certification of no objection re motion to seal factoring motion; and prepare (.1) order re same	0.20	625.00	\$125.00
07/01/2025	KKY	BL	File (.1) and prepare for filing (.1) certification of no objection re motion to seal factoring motion	0.20	625.00	\$125.00
07/01/2025	KKY	BL	Upload order (.1) and prepare for uploading same (.1) re order granting motion to seal factoring motion	0.20	625.00	\$125.00
07/01/2025	KKY	BL	Draft (.2), file (.1) and prepare for filing and service (.2) notice of rescheduled hearing date	0.50	625.00	\$312.50
07/01/2025	KKY	BL	Email to claims agent re service of notice of rescheduled hearing date	0.10	625.00	\$62.50

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				<u>Hours</u>	Rate	<u>Amount</u>
07/01/2025	TPC	BL	Correspond with team (0.4) and draft, revise, edit agreements (1.2) re: critical trade vendor agreements	1.60	1,350.00	\$2,160.00
07/01/2025	TPC	BL	Work with team re: CNOs on pending motions	0.30	1,350.00	\$405.00
07/01/2025	TPC	BL	Correspond with team re: various scheduling issues	0.30	1,350.00	\$405.00
07/01/2025	TPC	BL	Further revisions re: critical vendor agreements	1.10	1,350.00	\$1,485.00
07/02/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
07/02/2025	TPC	BL	Review correspondence (0.5), related documents (0.5), and correspond with team (0.4) re: respond to vendors regarding critical vendor issues	1.40	1,350.00	\$1,890.00
07/02/2025	TPC	BL	Further teleconferences and correspondence with team re: critical vendor issues	0.70	1,350.00	\$945.00
07/03/2025	LDJ	BL	Review and work on critical vendor issues, strategy, next steps	1.00	2,075.00	\$2,075.00
07/03/2025	TPC	BL	Correspond with team and vendors re: negotiations related to critical vendor trade agreements with numerous vendors	2.30	1,350.00	\$3,105.00
07/04/2025	LDJ	BL	Review Aptiv proposed trade agreement, related issues	0.30	2,075.00	\$622.50
07/04/2025	LDJ	BL	Teleconference with Joe Warren, Tim Cairns re: Aptiv issues, trade agreement alternatives and strategy	0.40	2,075.00	\$830.00
07/05/2025	LDJ	BL	Review docket, pending tasks, scheduling, critical dates memo	1.00	2,075.00	\$2,075.00
07/07/2025	KKY	BL	Respond to email from claims agent re certificate of service for first day documents	0.10	625.00	\$62.50
07/07/2025	LDJ	BL	Multiple emails with A&M, Aptiv re: trade agreement issues	0.30	2,075.00	\$622.50
07/08/2025	KKY	BL	Draft certification of counsel re critical vendors motion	0.30	625.00	\$187.50
07/08/2025	LDJ	BL	Continued attention to critical vendor issues	0.80	2,075.00	\$1,660.00
07/08/2025	TPC	BL	Work with team re: prepare final orders and certifications for first day relief	0.40	1,350.00	\$540.00

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				Полия	Data	Amount
				Hours	Rate	Amount
07/08/2025	TPC	BL	Correspondence and agreement revisions re: various negotiations related to critical vendor trade agreements	1.40	1,350.00	\$1,890.00
07/08/2025	TPC	BL	Review various correspondence with vendors re: negotiate critical vendor trade agreements	0.80	1,350.00	\$1,080.00
07/09/2025	ECO	BL	E-mails with the court/K&E re omnibus hearing date (0.2); review COC and proposed order re scheduling of hearing (0.2); prepare e-mail to K&E re same (0.1).	0.50	875.00	\$437.50
07/09/2025	ECO	BL	Review e-mail from K&E re omnibus hearing COC (0.1); finalize same and coordinate filing (0.2).	0.30	875.00	\$262.50
07/09/2025	KKY	BL	Draft certification of counsel re omnibus hearing dates order	0.20	625.00	\$125.00
07/09/2025	TPC	BL	Review and revise critical vendor trade agreements for various vendors	2.60	1,350.00	\$3,510.00
07/09/2025	TPC	BL	Multiple items of correspondence re: critical vendor trade agreements for various vendors	2.10	1,350.00	\$2,835.00
07/09/2025	TPC	BL	Further correspondence with team re: various issues related to negotiations of critical vendor trade agreements	1.30	1,350.00	\$1,755.00
07/09/2025	TPC	BL	Review numerous purchase orders and correspondence re: negotiations of trade agreements	1.10	1,350.00	\$1,485.00
07/10/2025	ECO	BL	E-mails with K&E re certifications of counsel re critical vendors and customer programs orders (0.2); review/revise same and circulate (0.5).	0.70	875.00	\$612.50
07/10/2025	KKY	BL	Email to claims agent re service of [signed] omnibus hearing date order	0.10	625.00	\$62.50
07/10/2025	TPC	BL	Various correspondence with team re: critical vendor agreements	1.50	1,350.00	\$2,025.00
07/10/2025	TPC	BL	Revise and edit trade agreements	1.40	1,350.00	\$1,890.00
07/11/2025	ECO	BL	E-mails with K&E re removal extension motion (0.3); review/finalize same (0.3); coordinate filing and service (0.2).	0.80	875.00	\$700.00

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				<u>Hours</u>	Rate	Amount
07/11/2025	ECO	BL	Review and finalize COCs for critical vendors and customer programs orders (0.2); coordinate filing/submission to court (0.2).	0.40	875.00	\$350.00
07/11/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
07/11/2025	KKY	BL	Respond to email from claims agent re final first day orders	0.10	625.00	\$62.50
07/11/2025	TPC	BL	Review correspondence and draft agreement terms re: negotiation of critical vendor trade agreements	2.80	1,350.00	\$3,780.00
07/11/2025	TPC	BL	Correspond with team re: negotiation of critical vendor trade agreements	0.90	1,350.00	\$1,215.00
07/11/2025	TPC	BL	Multiple items of correspondence with vendors re: negotiation of critical vendor trade agreements	1.20	1,350.00	\$1,620.00
07/12/2025	LDJ	BL	Emails with A&M re: critical trade pending issues	0.30	2,075.00	\$622.50
07/13/2025	LDJ	BL	Review docket, critical dates memo, pending tasks	1.00	2,075.00	\$2,075.00
07/14/2025	ECO	BL	E-mails with K&E re updates on first day motions/order comments.	0.20	875.00	\$175.00
07/14/2025	ECO	BL	Prepare COC re creditor matrix final order.	0.40	875.00	\$350.00
07/14/2025	ECO	BL	Prepare e-mail to K&E re filings for first day orders.	0.10	875.00	\$87.50
07/14/2025	LDJ	BL	Emails with A&M re: critical trade	0.30	2,075.00	\$622.50
07/14/2025	TPC	BL	Review multiple items of correspondence (0.6) and revised agreements (0.5), correspond with team (0.3) re: negotiate trade agreements	1.40	1,350.00	\$1,890.00
07/15/2025	ECO	BL	E-mails with K&E re update on first day orders.	0.20	875.00	\$175.00
07/15/2025	ECO	BL	Review and finalize COC re creditor matrix final order (0.2); coordinate filing (0.2).	0.40	875.00	\$350.00
07/15/2025	KKY	BL	Draft 7/24/25 agenda	3.10	625.00	\$1,937.50
07/15/2025	LDJ	BL	Emails with A&M, PSZJ re: critical trade agreements	0.40	2,075.00	\$830.00
07/15/2025	TPC	BL	Review correspondence and revise trade agreements	0.40	1,350.00	\$540.00

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				<u>Hours</u>	Rate	Amount
07/15/2025	TPC	BL	Teleconference with team and vendor re: trade agreement issues	0.40	1,350.00	\$540.00
07/15/2025	TPC	BL	Further revisions to trade agreements	0.90	1,350.00	\$1,215.00
07/16/2025	CJB	BL	Prepare hearing binders for hearing on 7/24/25.	1.80	495.00	\$891.00
07/16/2025	ECO	BL	E-mails with K&E/UST re comments on final NOL and factoring orders.	0.30	875.00	\$262.50
07/16/2025	ECO	BL	Prepare COC re final NOL order.	0.40	875.00	\$350.00
07/16/2025	ECO	BL	Prepare COC re final order on factoring motion.	0.40	875.00	\$350.00
07/16/2025	ECO	BL	Prepare e-mail to K&E re NOL/factoring orders/COCs.	0.10	875.00	\$87.50
07/16/2025	ECO	BL	E-mails with K&E re update on NOL and factoring orders.	0.20	875.00	\$175.00
07/16/2025	ECO	BL	Review/finalize COC re NOL final order and coordinate filing.	0.20	875.00	\$175.00
07/16/2025	ECO	BL	Review/finalize COC re factoring final order and coordinate filing.	0.20	875.00	\$175.00
07/16/2025	LDJ	BL	Emails with A&M, PSZJ re: critical trade agreements	0.30	2,075.00	\$622.50
07/16/2025	TPC	BL	Revise and edit critical vendor trade agreements	1.10	1,350.00	\$1,485.00
07/16/2025	TPC	BL	Correspond with team re: various issues related to trade agreements	0.40	1,350.00	\$540.00
07/17/2025	ECO	BL	E-mails with K&E/UST re comments on taxes/contract rejection/de minimis sale orders (0.4); review COCs re same (0.3); prepare e-mail to K&E re same (0.1).	0.80	875.00	\$700.00
07/17/2025	KKY	BL	Review and revise 7/24/25 agenda	3.00	625.00	\$1,875.00
07/17/2025	LDJ	BL	Review critical vendor issues, strategy	1.40	2,075.00	\$2,905.00
07/17/2025	TPC	BL	Review and respond to various emails related to critical vendor agreements	1.20	1,350.00	\$1,620.00
07/17/2025	TPC	BL	Revise and edit critical vendor agreements	1.50	1,350.00	\$2,025.00
07/17/2025	TPC	BL	Additional revisions to critical vendor agreements; correspond with team re: same	1.70	1,350.00	\$2,295.00

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				<u>Hours</u>	Rate	Amount
07/18/2025	CJB	BL	Prepare hearing binders for hearing on 7/24/25.	2.70	495.00	\$1,336.50
07/18/2025	ECO	BL	E-mails with Laura Davis Jones/Timothy Cairns/K&E re updates on critical vendor issues and first day orders.	0.80	875.00	\$700.00
07/18/2025	KKY	BL	Review and revise 7/24/25 agenda	1.00	625.00	\$625.00
07/18/2025	TPC	BL	Review correspondence (0.5), revise and edit agreements (1.3), multiple items of correspondence with team (0.6) re: negotiation of critical vendor trade agreements	2.40	1,350.00	\$3,240.00
07/18/2025	TPC	BL	Further correspondence with team re: negotiation of critical vendor trade agreements	1.30	1,350.00	\$1,755.00
07/18/2025	TPC	BL	Review orders and previous agreements re: research various issues related to critical vendor trade agreements	0.80	1,350.00	\$1,080.00
07/20/2025	LDJ	BL	Review docket, pending tasks, critical dates memo	0.70	2,075.00	\$1,452.50
07/21/2025	CJB	BL	Prepare hearing binders for hearing on 7/24/25.	1.30	495.00	\$643.50
07/21/2025	ECO	BL	E-mails with K&E re update on wages/insurance/cash management orders (0.2); review/revise COCs re same (0.4); prepare e-mail to K&E re same (0.1).	0.70	875.00	\$612.50
07/21/2025	ECO	BL	Review/revise agenda for second day hearing.	0.30	875.00	\$262.50
07/21/2025	KKY	BL	Draft 7/24/25 agenda	0.60	625.00	\$375.00
07/21/2025	LDJ	BL	Respond to three critical trade inquiries in follow up to 341 meeting	0.50	2,075.00	\$1,037.50
07/21/2025	LDJ	BL	Teleconference with T Cairns re: critical trade agreement issues	0.20	2,075.00	\$415.00
07/21/2025	LDJ	BL	Preparation, strategy for 7/24 hearing	1.50	2,075.00	\$3,112.50
07/21/2025	TPC	BL	Review and comment on multiple critical vendor agreements with suppliers	2.20	1,350.00	\$2,970.00
07/21/2025	TPC	BL	Multiple items of correspondence with team re: negotiations related to critical vendor agreements	2.50	1,350.00	\$3,375.00
07/21/2025	TPC	BL	Further correspondence with team re: execution of trade agreements	0.80	1,350.00	\$1,080.00

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				<u>Hours</u>	Rate	<u>Amount</u>
07/22/2025	ARP	BL	Prepare virtual notebook for hearing on 07-24-25.{Updates}	0.70	495.00	\$346.50
07/22/2025	ECO	BL	Review correspondence from K&E/UST re updates on second day orders (0.5); review and update agenda for July 24 hearing (0.4); emails with K&E re same (0.2).	1.10	875.00	\$962.50
07/22/2025	ECO	BL	Review docket and entered orders/Mizuho filings (0.3); review/update agenda (0.2); coordinate filing and service of agenda (0.4).	0.90	875.00	\$787.50
07/22/2025	ECO	BL	E-mails with K&E re witness and exhibit list for July 24 hearing (0.3); review/finalize same (0.2); coordinate filing and service (0.2).	0.50	875.00	\$437.50
07/22/2025	GLA	BL	Created binders for hearing.	3.60	495.00	\$1,782.00
07/22/2025	KKY	BL	Finalize (.5), file (.1) and prepare for filing and service (.2) 7/24/25 agenda	0.80	625.00	\$500.00
07/22/2025	KKY	BL	Email to claims agent re service of 7/24/25 agenda	0.10	625.00	\$62.50
07/22/2025	KKY	BL	File (.1) and prepare for filing and service (.2) debtors' witness & exhibit list for 7/24/25 hearing	0.30	625.00	\$187.50
07/22/2025	KKY	BL	Email to claims agent re service of debtors' witness & exhibit list for 7/24/25 hearing	0.10	625.00	\$62.50
07/22/2025	KKY	BL	Review and revise hearing binders for 7/24/25 hearing	0.40	625.00	\$250.00
07/22/2025	KKY	BL	Correspond with team re 7/24/25 hearing	0.40	625.00	\$250.00
07/22/2025	KKY	BL	Draft amended 7/24/25 agenda	0.50	625.00	\$312.50
07/22/2025	LDJ	BL	Preparation for 7/24 hearing	3.50	2,075.00	\$7,262.50
07/22/2025	TPC	BL	Multiple emails with team re: critical vendor agreements	0.90	1,350.00	\$1,215.00
07/23/2025	ARP	BL	Prepare virtual notebook for hearing on 07-24-25. {Updates}	0.50	495.00	\$247.50
07/23/2025	CJB	BL	Prepare hearing binders for hearing on 7/24/25.	3.50	495.00	\$1,732.50
07/23/2025	ECO	BL	E-mails with K&E re amended witness and exhibit list (0.4); review/finalize same (0.2); coordinate filing and service (0.2).	0.80	875.00	\$700.00

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				<u>Hours</u>	Rate	Amount
07/23/2025	ECO	BL	E-mails with K&E re exhibits for hearing (0.3); review exhibits and send to chambers (0.4).	0.70	875.00	\$612.50
07/23/2025	ECO	BL	Review and revise amended agenda for July 24 hearing (0.2); e-mails with K&E re same (0.2); coordinate filing and service (0.3).	0.70	875.00	\$612.50
07/23/2025	GLA	BL	Created binders for hearing.	2.30	495.00	\$1,138.50
07/23/2025	KKY	BL	Finalize (.7), file (.1) and prepare for filing and service (.2) amended 7/24/25 agenda	1.00	625.00	\$625.00
07/23/2025	KKY	BL	Email to claims agent re service of amended 7/24/25 agenda	0.10	625.00	\$62.50
07/23/2025	KKY	BL	File (.1) and prepare for filing and service (.2) amended exhibit and witness list for 7/24/25 hearing	0.30	625.00	\$187.50
07/23/2025	KKY	BL	Email to claims agent re service of amended exhibit and witness list for 7/24/25 hearing	0.10	625.00	\$62.50
07/23/2025	KKY	BL	Correspond with team re 7/24/25 agenda	0.20	625.00	\$125.00
07/23/2025	KKY	BL	Correspond with team re 7/24/25 hearing	0.30	625.00	\$187.50
07/23/2025	KKY	BL	Review and revise hearing binders for 7/24/25 hearing	0.60	625.00	\$375.00
07/23/2025	KKY	BL	Review and revise Mizuho exhibit binders for 7/24/25 hearing	0.50	625.00	\$312.50
07/23/2025	KKY	BL	Review and revise debtors' exhibit binders for 7/24/25 hearing	0.40	625.00	\$250.00
07/23/2025	LDJ	BL	Review pending issues, preparation for 7/24 hearing	2.70	2,075.00	\$5,602.50
07/23/2025	LDJ	BL	Emails with the Court, Committee counsel and Debtors; counsel re: scheduling	0.30	2,075.00	\$622.50
07/23/2025	LDJ	BL	Continued preparation, tasks re: 7/24 hearing	3.80	2,075.00	\$7,885.00
07/23/2025	TPC	BL	Various correspondence with vendors re: critical vendor trade agreement negotiations	0.80	1,350.00	\$1,080.00
07/23/2025	TPC	BL	Review and comment on various draft agreements with critical vendors	1.00	1,350.00	\$1,350.00
07/24/2025	ARP	BL	Prepare hearing notebook for hearing on 07-24-25. {Updates}	0.50	495.00	\$247.50

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				<u>Hours</u>	Rate	Amount
07/24/2025	ECO	BL	Review and finalize second amended agenda (0.3); coordinate filing/service (0.3).	0.60	875.00	\$525.00
07/24/2025	GLA	BL	Created binders for 7/24/25 hearing	3.20	495.00	\$1,584.00
07/24/2025	KKY	BL	Draft (.5), file (.1) and prepare for filing and service (.2) 2nd amended 7/24/25 agenda	0.80	625.00	\$500.00
07/24/2025	KKY	BL	Email to claims agent re service of 2nd amended 7/24/25 agenda	0.10	625.00	\$62.50
07/24/2025	KKY	BL	Review and revise hearing binders for 7/24/25 hearing	1.50	625.00	\$937.50
07/24/2025	LDJ	BL	Continued preparation, discussions re: 7/24 hearing	3.80	2,075.00	\$7,885.00
07/24/2025	LDJ	BL	Attend 7/24 hearing	0.50	2,075.00	\$1,037.50
07/24/2025	LDJ	BL	Multiple emails with vendors re: critical vendor status, issues	0.40	2,075.00	\$830.00
07/24/2025	TPC	BL	Multiple items of correspondence re: negotiations of critical vendor trade agreements	1.50	1,350.00	\$2,025.00
07/25/2025	CJB	BL	Prepare hearing binders for hearing on 7/31/25.	0.80	495.00	\$396.00
07/25/2025	KKY	BL	Draft 7/31/25 agenda	0.30	625.00	\$187.50
07/25/2025	LDJ	BL	Emails with vendors re: trade agreement issues	0.30	2,075.00	\$622.50
07/25/2025	TPC	BL	Multiple items of correspondence re: negotiations of critical vendor agreements	1.00	1,350.00	\$1,350.00
07/25/2025	TPC	BL	Revise and edit critical trade agreements	1.50	1,350.00	\$2,025.00
07/26/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
07/26/2025	LDJ	BL	Review docket, pending tasks, critical dates memo	0.70	2,075.00	\$1,452.50
07/28/2025	CJB	BL	Prepare hearing binders for hearing on 7/31/25.	2.30	495.00	\$1,138.50
07/28/2025	KKY	BL	Review and revise 7/31/25 agenda	0.20	625.00	\$125.00
07/28/2025	KKY	BL	Review and revise hearing binders for 7/31/25 hearing	1.00	625.00	\$625.00
07/28/2025	KKY	BL	Review and revise exhibit binders for 7/31/25 hearing	0.50	625.00	\$312.50

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				<u>Hours</u>	Rate	<u>Amount</u>
07/28/2025	LDJ	BL	Emails with Kirkland re: trust agreements	0.20	2,075.00	\$415.00
07/28/2025	TPC	BL	Revise and edit critical vendor agreements	0.90	1,350.00	\$1,215.00
07/28/2025	TPC	BL	Correspond with team re: negotiations of critical vendor agreements	0.60	1,350.00	\$810.00
07/29/2025	KKY	BL	File (.1) and prepare for filing and service (.2) 7/31/25 agenda	0.30	625.00	\$187.50
07/29/2025	KKY	BL	Email to claims agent re service of 7/31/25 agenda	0.10	625.00	\$62.50
07/29/2025	KKY	BL	Review and revise hearing binders for 7/31/25 hearing	0.30	625.00	\$187.50
07/29/2025	KKY	BL	Correspond with team re 7/31/25 hearing	0.20	625.00	\$125.00
07/29/2025	LDJ	BL	Respond to critical vendor inquiries	0.20	2,075.00	\$415.00
07/29/2025	LDJ	BL	Review matters scheduled for 7/31 hearing	0.20	2,075.00	\$415.00
07/29/2025	LDJ	BL	Emails with Alvarez re: critical trade payment	0.50	2,075.00	\$1,037.50
07/29/2025	TPC	BL	Teleconference with vendor team re: negotiation of trade agreement	0.60	1,350.00	\$810.00
07/29/2025	TPC	BL	Revise and edit trade agreements	0.80	1,350.00	\$1,080.00
07/29/2025	TPC	BL	Multiple items of correspondence with team re: trade agreements	0.40	1,350.00	\$540.00
07/29/2025	TPC	BL	Further correspondence re: negotiate trade agreements with vendors	0.60	1,350.00	\$810.00
07/30/2025	KKY	BL	Draft amended 7/31/25 agenda	0.20	625.00	\$125.00
07/30/2025	TPC	BL	Review, revise and edit draft trade agreements	1.50	1,350.00	\$2,025.00
07/30/2025	TPC	BL	Multiple items of correspondence with team re: negotiation of critical vendor agreements	0.80	1,350.00	\$1,080.00
07/31/2025	ECO	BL	E-mails with K&E re status of removal extension motion (0.2); review/revise CNO re order on same (0.2); prepare e-mail to K&E re same (0.1).	0.50	875.00	\$437.50
07/31/2025	ECO	BL	Review agenda for August 7 hearing.	0.20	875.00	\$175.00
07/31/2025	KKY	BL	Draft 8/7/25 agenda	1.20	625.00	\$750.00
07/31/2025	KKY	BL	Draft (.1) certification of no objection re removal extension motion; and prepare (.1) order re same	0.20	625.00	\$125.00

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				<u>Hours</u>	Rate	Amount
07/31/2025	LDJ	BL	Emails with PSZJ re: removal	0.20	2,075.00	\$415.00
07/31/2025	LDJ	BL	Review critical vendor agreement issue, next steps	0.60	2,075.00	\$1,245.00
07/31/2025	TPC	BL	Multiple items of correspondence with team re: negotiation of critical vendor agreements	1.60	1,350.00	\$2,160.00
07/31/2025	TPC	BL	Revise and edit trade agreements	1.40	1,350.00	\$1,890.00
07/31/2025	TPC	BL	Numerous items of correspondence with vendors re: trade agreement negotiations	0.80	1,350.00	\$1,080.00
			-	266.90		\$354,659.00
Case Admi	inistrati	ion				
06/11/2025	KKY	CA	Prepare critical dates	2.50	625.00	\$1,562.50
06/12/2025	KKY	CA	Email to claims agent re 2002 service list	0.10	625.00	\$62.50
06/12/2025	KKY	CA	Email to team re 2002 service list	0.10	625.00	\$62.50
06/12/2025	KKY	CA	Review and revise critical dates	2.00	625.00	\$1,250.00
06/13/2025	CJB	CA	Maintain document control.	0.50	495.00	\$247.50
06/13/2025	KKY	CA	Review and revise critical dates	1.10	625.00	\$687.50
06/17/2025	JG	CA	Maintain document control	0.50	495.00	\$247.50
06/17/2025	KKY	CA	Review and revise critical dates	1.70	625.00	\$1,062.50
06/18/2025	KKY	CA	Review and revise critical dates	2.50	625.00	\$1,562.50
06/24/2025	KKY	CA	Review and revise critical dates	2.50	625.00	\$1,562.50
06/26/2025	KKY	CA	Review and revise critical dates	0.20	625.00	\$125.00
06/27/2025	KKY	CA	Review and revise critical dates	0.10	625.00	\$62.50
06/27/2025	KKY	CA	Respond to email from claims agent re 2002 service list	0.10	625.00	\$62.50
06/30/2025	CJB	CA	Maintain document control.	0.50	495.00	\$247.50
06/30/2025	KKY	CA	Review and revise critical dates	0.30	625.00	\$187.50
07/02/2025	KKY	CA	Review and revise critical dates	0.50	625.00	\$312.50
07/09/2025	KKY	CA	Review and revise 2002 service list	0.30	625.00	\$187.50
07/10/2025	KKY	CA	Review and revise critical dates	0.40	625.00	\$250.00
07/10/2025	KKY	CA	Review and revise 2002 service list	0.70	625.00	\$437.50

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				<u>Hours</u>	Rate	Amount
07/11/2025	KKY	CA	Review and revise critical dates	2.40	625.00	\$1,500.00
07/14/2025	CJB	CA	Maintain document control.	0.50	495.00	\$247.50
07/14/2025	MNF	CA	Review and update critical dates	0.30	625.00	\$187.50
07/16/2025	LDJ	CA	Review corrected resolution, related issues	0.20	2,075.00	\$415.00
07/17/2025	KKY	CA	Review and revise critical dates	1.00	625.00	\$625.00
07/24/2025	KKY	CA	Review and revise critical dates	1.70	625.00	\$1,062.50
07/25/2025	KKY	CA	Review and revise critical dates	4.60	625.00	\$2,875.00
07/28/2025	KKY	CA	Review and revise critical dates	0.20	625.00	\$125.00
07/30/2025	CJB	CA	Maintain document control.	0.80	495.00	\$396.00
07/30/2025	MNF	CA	Review and update critical dates	0.10	625.00	\$62.50
				28.40		\$17,676.00
Claims Ad	ministr	ation aı	nd Objections			
06/15/2025	LDJ	CO	Respond to creditor inquiries	0.50	2,075.00	\$1,037.50
06/19/2025	LDJ	CO	Respond to creditor inquiry	0.20	2,075.00	\$415.00
06/20/2025	TPC	CO	Respond to various creditors re: claim issues	0.40	1,350.00	\$540.00
06/20/2025	TPC	CO	Review and respond to team bar date issues	0.20	1,350.00	\$270.00
06/22/2025	LDJ	CO	Respond to creditor inquiries	0.70	2,075.00	\$1,452.50
06/23/2025	TPC	СО	Respond to inquiries from various creditors re: claim issues	0.40	1,350.00	\$540.00
06/25/2025	LDJ	CO	Respond to creditor inquiries	0.30	2,075.00	\$622.50
06/29/2025	LDJ	CO	Respond to creditor inquiries	0.30	2,075.00	\$622.50
06/30/2025	LDJ	CO	Respond to creditor inquiries	0.30	2,075.00	\$622.50
07/12/2025	LDJ	CO	Respond to creditor inquiries	0.20	2,075.00	\$415.00
07/14/2025	LDJ	CO	Correspondence with Court re: claim	0.20	2,075.00	\$415.00
07/14/2025	LDJ	CO	Respond to creditor inquiries	0.20	2,075.00	\$415.00
07/16/2025	LDJ	CO	Respond to creditor inquiries	0.50	2,075.00	\$1,037.50
07/17/2025	LDJ	CO	Respond to creditor inquiries	0.60	2,075.00	\$1,245.00
07/17/2025	TPC	CO	Respond to inquiries from various creditors	0.40	1,350.00	\$540.00

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2.30

\$2,312.50

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Pachulski Stang Ziehl & Jones LLP

Marelli Hold	facelli Holdings Co. Ltd. Stient 54509.00001				Page: 24 Invoice 150745 October 22, 2025	
				<u>Hours</u>	Rate	Amount
07/21/2025	ECO	СО	Review and respond to creditor inquiry re proof of claim filing.	0.20	875.00	\$175.00
			_	5.60		\$10,365.00
Other Prof	fessiona	ıl Comp	ensation			
06/24/2025	ECO	СРО	Review draft interim compensation procedures motion and prepare comments.	0.40	875.00	\$350.00
06/24/2025	ECO	СРО	Prepare e-mail to Timothy Cairns re comments on ordinary course and interim compensation motions.	0.10	875.00	\$87.50
06/24/2025	ECO	СРО	Followup e-mails with Timothy Cairns and K&E re comments to OCP and interim compensation motions.	0.30	875.00	\$262.50
06/30/2025	LDJ	СРО	Teleconference with Alvarez re: fee app issues	0.20	2,075.00	\$415.00
07/07/2025	LDJ	СРО	Correspondence with UST re: A&M travel costs	0.20	2,075.00	\$415.00
07/11/2025	ECO	СРО	E-mails with K&E re interim compensation motion (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
07/11/2025	LDJ	СРО	Teleconference with Jeff Stegenga re: A&M fee app issues	0.10	2,075.00	\$207.50
				2.00		\$2,350.00
Employee	Benefit	s/Pensio	ons and KEIP/KERP			
06/13/2025	KKY	EB	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re wages motion	0.40	625.00	\$250.00
06/17/2025	TPC	EB	Teleconferences with team re: issues related to potential severance obligations	0.50	1,350.00	\$675.00
06/17/2025	TPC	EB	Research case law and precedents re: payment of severance obligations	0.50	1,350.00	\$675.00
07/21/2025	KKY	EB	Draft certification of counsel re wages motion	0.30	625.00	\$187.50
07/22/2025	ECO	EB	E-mails with K&E re final order on wages motion (0.2); review/finalize COC re same (0.2); coordinate filing of same/submission of order (0.2).	0.60	875.00	\$525.00

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Marelli Holdings Co. Ltd.

Client 54509	Client 54509.00001				October 22, 202.			
Contract a	nd Lea	se Matt	ters					
06/13/2025	KKY	EC	Draft (.1), file (.1), and prepare for filing and service (.2) notice hearing re rejection procedures motion	0.40	625.00	\$250.00		
07/09/2025	ECO	EC	Review e-mail/comments from UST re lease rejection procedures order.	0.10	875.00	\$87.50		
07/17/2025	KKY	EC	Draft certification of counsel re rejection procedures motion	0.30	625.00	\$187.50		
07/18/2025	ECO	EC	E-mails with K&E re contract rejection procedures order (0.2); review/finalize COC re same (0.2); coordinate filing and submission of order to chambers (0.2).	0.60	875.00	\$525.00		
07/18/2025	KKY	EC	File (.1) and prepare for filing (.1) certification of counsel re rejection procedures motion	0.20	625.00	\$125.00		
07/18/2025	KKY	EC	Upload order (.1) and prepare for uploading same (.1) re order granting rejection procedures motion	0.20	625.00	\$125.00		
				1.80		\$1,300.00		
Financial l	Filings							
06/13/2025	KKY	FF	Draft (.1), file (.1), and prepare for filing and service (.2) notice hearing re schedules extension motion	0.40	625.00	\$250.00		
06/18/2025	LDJ	FF	Follow up to IDI document requests and emails with UST	1.00	2,075.00	\$2,075.00		
06/18/2025	LDJ	FF	Preparation for IDI	0.50	2,075.00	\$1,037.50		
06/25/2025	LDJ	FF	Final preparation for IDI	0.40	2,075.00	\$830.00		
06/25/2025	LDJ	FF	Attend IDI meeting	0.50	2,075.00	\$1,037.50		
06/25/2025	LDJ	FF	Correspondence with UST re: follow-up to IDI	0.20	2,075.00	\$415.00		
07/01/2025	LDJ	FF	Teleconference with Brad Weiland re: MORs	0.40	2,075.00	\$830.00		
07/07/2025	LDJ	FF	Review Monthly Operating Report issues	0.20	2,075.00	\$415.00		
07/10/2025	LDJ	FF	Teleconference with A&M re: MORs	0.60	2,075.00	\$1,245.00		
07/14/2025	ECO	FF	Prepare CNO re motion to extend schedules/SOFA filing deadline.	0.30	875.00	\$262.50		
07/15/2025	ECO	FF	Review and finalize CNO re schedules extension order (0.2); coordinate filing (0.2).	0.40	875.00	\$350.00		

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				<u>Hours</u>	Rate	Amount
07/17/2025	LDJ	FF	Teleconference with T Cairns re: MORs	0.10	2,075.00	\$207.50
07/17/2025	LDJ	FF	Emails with UST re: certificates of insurance	0.20	2,075.00	\$415.00
07/17/2025	LDJ	FF	Emails with A&M re: follow up documents to IDI	0.20	2,075.00	\$415.00
07/17/2025	TPC	FF	Review and comment on global notes for MORs	1.50	1,350.00	\$2,025.00
07/17/2025	TPC	FF	Review various questions related to MORs (0.5) and teleconference with A&M re: same (0.5)	1.00	1,350.00	\$1,350.00
07/24/2025	TPC	FF	Review global notes for MORs	0.50	1,350.00	\$675.00
07/25/2025	LDJ	FF	Review MORs	1.00	2,075.00	\$2,075.00
07/25/2025	TPC	FF	Review draft MORs	2.40	1,350.00	\$3,240.00
07/25/2025	TPC	FF	Work with team re: address various issues related to filing the MORs	0.30	1,350.00	\$405.00
07/26/2025	TPC	FF	Correspond with team re: draft MOR issues	0.30	1,350.00	\$405.00
07/28/2025	LDJ	FF	Emails with T Cairns re: MORs	0.10	2,075.00	\$207.50
07/28/2025	TPC	FF	Multiple items of correspondence with team re: various revisions to MORs	0.40	1,350.00	\$540.00
07/29/2025	LDJ	FF	Review status, issues re: MORs	0.20	2,075.00	\$415.00
07/29/2025	TPC	FF	Correspond with team re: MOR filings	0.30	1,350.00	\$405.00
07/30/2025	LDJ	FF	Emails with A&M, PSZJ re: monthly operating reports	0.30	2,075.00	\$622.50
07/30/2025	LDJ	FF	Emails with PSZJ re: MORs	0.30	2,075.00	\$622.50
07/30/2025	TPC	FF	Review MORs for filing	2.80	1,350.00	\$3,780.00
07/30/2025	TPC	FF	Work with staff re: various issues related to filing of MORs	0.40	1,350.00	\$540.00
			_	17.20		\$27,092.50
Financing/	Cash C	Collater	al/Cash Management			
06/11/2025	ECO	FN	Review and revise notice of interim DIP hearing.	0.50	875.00	\$437.50
06/11/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re DIP motion/amendment to interim order.	0.30	875.00	\$262.50

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				<u>Hours</u>	Rate	Amount
06/11/2025	KKY	FN	File (.1) and prepare for filing and service (.2) amended notice of interim DIP hearing	0.30	625.00	\$187.50
06/12/2025	ECO	FN	Review further revised interim DIP order and coordinate submission to chambers.	0.30	875.00	\$262.50
06/12/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re DIP fee letter (0.3); review/finalize redacted/unredacted versions and motion to seal (0.5); prepare notice (0.4); coordinate filing and service (0.4).	1.60	875.00	\$1,400.00
06/12/2025	KKY	FN	File (.1) and prepare for filing (.4) certification of counsel re interim DIP order	0.50	625.00	\$312.50
06/12/2025	KKY	FN	Upload order (.1) and prepare for uploading same (.2) re interim DIP order	0.30	625.00	\$187.50
06/13/2025	KKY	FN	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re DIP motion	0.40	625.00	\$250.00
06/13/2025	KKY	FN	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re cash mgmt motion	0.40	625.00	\$250.00
06/16/2025	ECO	FN	Correspond with K&E re senior DIP credit agreement (0.2); review/finalize notice of same and coordinate filing and service (0.5).	0.70	875.00	\$612.50
06/19/2025	ECO	FN	E-mails with Laura Davis Jones and K&E re modifications to DIP credit agreement (0.3); review and finalize notice of changes to same (0.3); coordinate filing and service (0.2).	0.80	875.00	\$700.00
06/19/2025	LDJ	FN	Review financing modification issues	0.30	2,075.00	\$622.50
06/25/2025	LDJ	FN	Review financing issues	0.80	2,075.00	\$1,660.00
06/26/2025	LDJ	FN	Review DIP issues	1.00	2,075.00	\$2,075.00
06/30/2025	KKY	FN	Draft (.1) certification of no objection re motion to seal lender fee letter; and prepare (.1) order re same	0.20	625.00	\$125.00
07/01/2025	KKY	FN	File (.1) and prepare for filing (.1) certification of no objection re motion to seal lender fee letter	0.20	625.00	\$125.00
07/01/2025	KKY	FN	Upload order (.1) and prepare for uploading same (.1) re order granting motion to seal lender fee letter	0.20	625.00	\$125.00

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				<u>Hours</u>	Rate	Amount
07/03/2025	TPC	FN	Review precedents re: further extension of time to come into compliance with 345 on cash management	1.10	1,350.00	\$1,485.00
07/03/2025	TPC	FN	Teleconference with team re: further extension of time to come into compliance with 345 on cash management	0.30	1,350.00	\$405.00
07/08/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re discussion of cash management motion/stipulation with UST.	0.40	875.00	\$350.00
07/11/2025	ECO	FN	E-mails with Laura Davis Jones/K&E/UST re discussion of cash management motion and order.	0.50	875.00	\$437.50
07/11/2025	ECO	FN	Prepare certification of counsel re second interim cash management order.	0.40	875.00	\$350.00
07/11/2025	ECO	FN	Prepare notice of entry of second interim cash management order and final hearing.	0.40	875.00	\$350.00
07/11/2025	ECO	FN	Prepare e-mail to K&E re COC/notice for second interim cash management order.	0.10	875.00	\$87.50
07/11/2025	ECO	FN	E-mails with K&E re updates to cash management 2nd interim order COC (0.2); coordinate filing and submission of proposed order to court (0.2).	0.40	875.00	\$350.00
07/11/2025	LDJ	FN	Multiple emails with Kirkland, PSZJ re: cash management, 345 extension procedure	0.30	2,075.00	\$622.50
07/11/2025	TPC	FN	Review correspondence and work with team re: extension of 345 deadline for banks	0.50	1,350.00	\$675.00
07/20/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re update and discussion of DIP financing and interim/final relief.	0.20	875.00	\$175.00
07/21/2025	KKY	FN	Draft certification of counsel re cash mgmt motion	0.30	625.00	\$187.50
07/22/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re updates/information on DIP motion responses and Debtors' reply.	0.40	875.00	\$350.00
07/22/2025	ECO	FN	Review additional filings by Mizuho re DIP objection/hearing/depositions.	0.40	875.00	\$350.00

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				<u>Hours</u>	Rate	Amount
07/22/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re discussion of upcoming hearings/cash management motion.	0.40	875.00	\$350.00
07/22/2025	ECO	FN	Review filing by Committee re update/reservation of rights on DIP financing and second day motions.	0.20	875.00	\$175.00
07/23/2025	DMB	FN	Corr from Laura Davis Jones re DIP.	0.10	1,725.00	\$172.50
07/23/2025	ECO	FN	Telephone conference with Noelle Howard re discussion of DIP reply/motion for leave to file late reply (0.1); review draft motion (0.3); e-mails with K&E re comments to same (0.2).	0.60	875.00	\$525.00
07/23/2025	ECO	FN	E-mails with K&E re cash management motion (0.2); review and finalize COC re third interim order (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
07/23/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re DIP financing motion (0.3); prepare notice re submission of final DIP order (0.6); prepare e-mail to K&E re same (0.1).	1.00	875.00	\$875.00
07/23/2025	ECO	FN	Review Debtors' exhibits and coordinate preparation of same for DIP hearing.	0.80	875.00	\$700.00
07/23/2025	ECO	FN	E-mails with K&E re filings ahead of hearing (0.6); review/finalize late DIP reply motion and notice of proposed final DIP order (1.2); coordinate filing and service of same (2.0); followup e-mails with Laura Davis Jones/K&E re updates on filings/credit agreement (0.3).	4.10	875.00	\$3,587.50
07/23/2025	LDJ	FN	Email with Noelle Howard re: DIP reply	0.20	2,075.00	\$415.00
07/23/2025	LDJ	FN	Teleconference with Noelle Howard re: second amendment to financing	0.20	2,075.00	\$415.00
07/24/2025	ECO	FN	E-mails with ad hoc group counsel re late reply motion re DIP financing (0.3); review filed motion (0.2).	0.50	875.00	\$437.50
07/24/2025	ECO	FN	E-mails with K&E re junior DIP credit agreement (0.3); review and finalize same (0.3); coordinate filing and service (0.2).	0.80	875.00	\$700.00
07/24/2025	ECO	FN	Review docket/filings and prepare for second day/DIP hearing (1.4); coordinate exhibits for hearing (0.8).	2.20	875.00	\$1,925.00

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				<u>Hours</u>	Rate	Amount
07/24/2025	ECO	FN	Attend second day/DIP hearing.	0.30	875.00	\$262.50
07/24/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re second interim DIP order (0.3); prepare COC re same (0.4); prepare e-mail to K&E re same (0.1).	0.80	875.00	\$700.00
07/24/2025	ECO	FN	E-mails with K&E re second interim DIP order (0.2); review/finalize same (0.3); coordinate filing and submission of order to court (0.3).	0.80	875.00	\$700.00
07/24/2025	KKY	FN	File (.1) and prepare for filing and service (.3) notice of junior DIP credit agreement	0.40	625.00	\$250.00
07/24/2025	KKY	FN	Email to claims agent re service of notice of junior DIP credit agreement	0.10	625.00	\$62.50
07/25/2025	ECO	FN	Review entered second interim DIP order (0.2); review/revise notice of entry of order/final hearing (0.2); e-mails with K&E re same (0.2); finalize notice and coordinate filing and service (0.3).	0.90	875.00	\$787.50
07/25/2025	KKY	FN	Draft notice of entry of 2nd interim order and final hearing re DIP motion	0.40	625.00	\$250.00
07/28/2025	ECO	FN	Review and revise agenda for July 31 hearing (0.2); e-mails with K&E re same (0.2).	0.40	875.00	\$350.00
07/29/2025	ECO	FN	E-mails with K&E re final DIP order/July 31 hearing (0.2); review/finalize agenda and coordinate filing/service (0.4).	0.60	875.00	\$525.00
07/29/2025	ECO	FN	E-mails with K&E re updates on final DIP order (0.3); prepare COC submitting final order (0.6); prepare e-mail to K&E re same (0.1).	1.00	875.00	\$875.00
07/29/2025	LDJ	FN	Emails with Kirkland re: final DIP financing order	0.20	2,075.00	\$415.00
07/30/2025	ECO	FN	Review/revise COC re final DIP order (0.3); emails with K&E re same (0.3).	0.60	875.00	\$525.00
07/30/2025	ECO	FN	E-mails with K&E re final DIP order (0.4); review and finalize COC re same (0.3); coordinate filing of COC and submission of order to chambers (0.5).	1.20	875.00	\$1,050.00

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				<u>Hours</u>	Rate	Amount
07/30/2025	ECO	FN	Review entered final DIP order (0.1); correspondence with court re same/cancellation of hearing (0.2); review/finalize amended agenda and coordinate filing/service (0.8).	1.10	875.00	\$962.50
07/30/2025	KKY	FN	File (.1) and prepare for filing (.2) certification of counsel re final DIP order	0.30	625.00	\$187.50
07/30/2025	KKY	FN	Upload order (.1) and prepare for uploading same (.1) re final DIP order	0.20	625.00	\$125.00
			_	35.60		\$34,687.50
General B	usiness	Advice				
07/16/2025	ECO	GB	E-mails with Laura Davis Jones/K&E re issues with petitions/corporate resolutions (0.3); prepare notice of corrected resolution for Marelli Suspension Systems Italy S.p.A. (0.3); followup e-mails with K&E/Laura Davis Jones re same (0.2).	0.80	875.00	\$700.00
07/16/2025	ECO	GB	E-mails with K&E re notice of corrected board resolution (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
07/16/2025	LDJ	GB	Emails with Kirkland re; corrected corporate filing resolution	0.20	2,075.00	\$415.00
07/16/2025	LDJ	GB	Review and comment on resolution notice	0.20	2,075.00	\$415.00
			_	1.90		\$2,142.50
Insurance	Covera	ge				
06/13/2025	KKY	IC	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re insurance motion	0.40	625.00	\$250.00
07/21/2025	ECO	IC	E-mails with K&E re final insurance order (0.2); review/finalize COC re same (0.2); coordinate filing and submission of order to chambers (0.2).	0.60	875.00	\$525.00
07/21/2025	KKY	IC	Draft certification of counsel re insurance motion	0.30	625.00	\$187.50
				1.30		\$962.50

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				<u>Hours</u>	Rate	<u>Amount</u>
Meetings o	f and C	ommun	ications with Creditors			
06/13/2025	LDJ	MC	Multiple emails with UST, Kirkland re: 341 meeting	0.30	2,075.00	\$622.50
06/18/2025	LDJ	MC	Email with UST re: formation meeting	0.20	2,075.00	\$415.00
06/18/2025	LDJ	MC	Calls and emails with Kirkland, Alvarez re: formation meeting	0.30	2,075.00	\$622.50
06/20/2025	LDJ	MC	Emails with UST re: formation meeting	0.20	2,075.00	\$415.00
06/23/2025	LDJ	MC	Teleconference with Lauren Diss re: 341 meeting prep	0.20	2,075.00	\$415.00
06/24/2025	LDJ	MC	Emails (X2) with UST re: formation meeting	0.20	2,075.00	\$415.00
06/24/2025	LDJ	MC	Review 341 notice, related service	0.20	2,075.00	\$415.00
06/25/2025	LDJ	MC	Review Committee issues, document requests	1.00	2,075.00	\$2,075.00
07/13/2025	ECO	MC	Review notice/filings re meeting of creditors.	0.20	875.00	\$175.00
07/14/2025	LDJ	MC	Review info for 341 preparation session	0.30	2,075.00	\$622.50
07/14/2025	LDJ	MC	Teleconference with clients, Kirkland, A&M re: 341 meeting preparation	1.00	2,075.00	\$2,075.00
07/16/2025	LDJ	MC	Review and comment on 341 preparation materials	0.80	2,075.00	\$1,660.00
07/17/2025	LDJ	MC	Preparation for 341 meeting	0.90	2,075.00	\$1,867.50
07/18/2025	LDJ	MC	Teleconference with clients, professionals re: preparation for 341 meeting	0.50	2,075.00	\$1,037.50
07/18/2025	LDJ	MC	Attend 341 meeting	0.80	2,075.00	\$1,660.00
				7.10		\$14,492.50
Operations	S					
06/13/2025	KKY	OP	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re utilities motion	0.40	625.00	\$250.00
07/14/2025	ECO	OP	Prepare COC re utilities final order.	0.40	875.00	\$350.00
07/15/2025	ECO	OP	Review and finalize COC re utilities final order (0.2); coordinate filing (0.2).	0.40	875.00	\$350.00
				1.20		\$950.00

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				<u>Hours</u>	Rate	<u>Amount</u>
Plan and D	Disclosu	re Stat	ement			
06/19/2025	LDJ	PD	Emails with Kirkland re: projections	0.50	2,075.00	\$1,037.50
06/19/2025	LDJ	PD	Review plan issues	1.30	2,075.00	\$2,697.50
06/20/2025	LDJ	PD	Review plan issues	1.30	2,075.00	\$2,697.50
06/26/2025	LDJ	PD	Review plan issues, precedent	1.50	2,075.00	\$3,112.50
				4.60		\$9,545.00
PSZJ Rete	ntion					
06/16/2025	TPC	RP	Work with team re: conflict search issues for PSZJ	0.40	1,350.00	\$540.00
06/19/2025	ECO	RP	E-mails with Laura Davis Jones/K&E re retention of professionals (0.3); prepare PSZJ retention application (0.9).	1.20	875.00	\$1,050.00
06/20/2025	ECO	RP	E-mails with Laura Davis Jones/K&E re retention applications (0.3); prepare PSZJ retention application (3.1); prepare e-mail to Laura Daivs Jones and Timothy Cairns re same (0.1).	3.50	875.00	\$3,062.50
06/20/2025	LDJ	RP	Review and comment on PSZJ retention app	0.50	2,075.00	\$1,037.50
06/20/2025	TPC	RP	Correspond with team re: timing of retention application filings	0.30	1,350.00	\$405.00
06/23/2025	ECO	RP	Correspond with Laura Davis Jones/Timothy Cairns/K&E re PSZJ retention application (0.4); review and update same (0.3); followup e-mails with Laura Davis Jones/Timothy Cairns/K&E re draft for client review (0.5).	1.20	875.00	\$1,050.00
06/23/2025	ECO	RP	Followup e-mails with K&E re updates on retention applications (0.2); revise PSZJ retention application and supporting declaration and circulate (0.4).	0.60	875.00	\$525.00
06/23/2025	TPC	RP	Review PSZJ retention application	0.30	1,350.00	\$405.00
07/02/2025	ECO	RP	Review and update PSZJ retention application per comments received from K&E (0.8); prepare e-mail to Timothy Cairns re same (0.1).	0.90	875.00	\$787.50
07/02/2025	ECO	RP	Prepare e-mail to K&E re updates to PSZJ retention app.	0.10	875.00	\$87.50

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				<u>Hours</u>	Rate	Amount
07/02/2025	TPC	RP	Review PSZJ retention application	0.30	1,350.00	\$405.00
07/11/2025	ECO	RP	Review correspondence/comments re PSZJ retention application (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
07/31/2025	ECO	RP	Prepare COC re PSZJ retention application.	0.40	875.00	\$350.00
				10.40		\$10,317.50
Other Prof	fessiona	l Reten	tion			
06/12/2025	TPC	RPO	Review and file notice of claims agent agreement	0.30	1,350.00	\$405.00
06/13/2025	KKY	RPO	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of KCC retention order	0.40	625.00	\$250.00
06/20/2025	LDJ	RPO	Emails with Kirkland, PSZJ re: retention of professionals	0.50	2,075.00	\$1,037.50
06/24/2025	ECO	RPO	Review draft ordinary course professionals motion and prepare comments.	0.40	875.00	\$350.00
06/24/2025	TPC	RPO	Review and provide comment on draft retention motions	0.90	1,350.00	\$1,215.00
06/25/2025	ECO	RPO	Telephone call with Lauren Diss/Diana Heriford re discussion of OCP motion and retention applications (0.1); e-mails with Laura Davis Jones/Timothy Cairns re same (0.1).	0.20	875.00	\$175.00
06/25/2025	LDJ	RPO	Emails with Kirkland re: OCP retention	0.20	2,075.00	\$415.00
07/01/2025	ECO	RPO	Correspond with Laura Davis Jones/K&E re updates/comments on retention applications.	0.40	875.00	\$350.00
07/02/2025	ECO	RPO	Review Verita section 327 retention application/prepare notes re comments/changes.	0.40	875.00	\$350.00
07/02/2025	ECO	RPO	Review KPMG retention application (tax consultant)/prepare notes re comments/changes.	0.50	875.00	\$437.50
07/02/2025	ECO	RPO	Review PJT Partners retention application (investment banker)/prepare notes re comments/changes.	0.50	875.00	\$437.50

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				<u>Hours</u>	Rate	Amount
07/02/2025	ECO	RPO	Review A&M retention application (financial advisor)/prepare notes re comments/changes.	0.40	875.00	\$350.00
07/02/2025	ECO	RPO	Review Selendy Gay retention application (Special Committee counsel)/prepare notes re comments/changes.	0.40	875.00	\$350.00
07/02/2025	ECO	RPO	Prepare e-mail to Laura Davis Jones/Timothy Cairns re comments to retention applications.	0.20	875.00	\$175.00
07/02/2025	ECO	RPO	Review e-mail from Timothy Cairns and comments to professionals' retention applications (0.2); prepare e-mail to K&E re same (0.1).	0.30	875.00	\$262.50
07/02/2025	TPC	RPO	Review professional retention applications and comments from team	0.80	1,350.00	\$1,080.00
07/03/2025	ECO	RPO	Review information received re potential parties in interest and prepare notes re same (2.8); e-mails with Laura Davis Jones/Timothy Cairns re same (0.3).	3.10	875.00	\$2,712.50
07/07/2025	TPC	RPO	Review precedents re: research various issues related to OCP retentions	1.60	1,350.00	\$2,160.00
07/07/2025	TPC	RPO	Correspond with team re: various issues related to OCP retentions	0.40	1,350.00	\$540.00
07/09/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re update on retention applications (0.3); prepare e-mail to chambers re hearing date (0.1).	0.40	875.00	\$350.00
07/10/2025	ECO	RPO	E-mails/call with Mary Catherine Young re update on retention applications.	0.20	875.00	\$175.00
07/10/2025	ECO	RPO	Review updated PwC retention application (0.3); e-mails with K&E re same (0.1).	0.40	875.00	\$350.00
07/10/2025	TPC	RPO	Work with team re: sealing issues for certain retention filings	0.20	1,350.00	\$270.00
07/11/2025	ECO	RPO	E-mails with K&E re OCP motion (0.2); review/finalize same (0.4); coordinate filing and service (0.2).	0.80	875.00	\$700.00
07/11/2025	ECO	RPO	Review/finalize K&E retention application and prepare notice (0.4); coordinate filing and service (0.2).	0.60	875.00	\$525.00
07/11/2025	ECO	RPO	Review/finalize Verita 327 retention application/coordinate filing and service.	0.50	875.00	\$437.50

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				<u>Hours</u>	Rate	Amount
07/11/2025	ECO	RPO	Review/finalize A&M retention application/coordinate filing and service.	0.50	875.00	\$437.50
07/11/2025	ECO	RPO	Review/finalize PJT retention application/coordinate filing and service.	0.40	875.00	\$350.00
07/11/2025	ECO	RPO	Review/finalize KPMG retention application/coordinate filing and service.	0.50	875.00	\$437.50
07/11/2025	ECO	RPO	Review/finalize Selendy Gay retention application/coordinate filing and service.	0.40	875.00	\$350.00
07/11/2025	ECO	RPO	E-mails with K&E re update/questions on retention applications.	0.20	875.00	\$175.00
07/11/2025	ECO	RPO	E-mails with K&E re PwC retention application (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
07/15/2025	ECO	RPO	E-mails with K&E re motion to seal retention applications (0.2); review/finalize same (0.2); prepare notice (0.2); coordinate filing and service (0.3).	0.90	875.00	\$787.50
07/16/2025	LDJ	RPO	Emails with Kirkland re: Greenberg retention	0.20	2,075.00	\$415.00
07/23/2025	LDJ	RPO	Review and respond to UST professional retention apps comments	0.30	2,075.00	\$622.50
07/25/2025	ECO	RPO	Review UST comments on OCP order (0.2); emails with K&E/UST re same (0.2).	0.40	875.00	\$350.00
07/28/2025	ECO	RPO	E-mails with UST/K&E re information for retention apps/proposed orders.	0.20	875.00	\$175.00
07/29/2025	ECO	RPO	Review draft Greenberg Traurig retention application (0.3); e-mails with K&E re same (0.2).	0.50	875.00	\$437.50
07/29/2025	ECO	RPO	Review e-mail and notes from K&E re response to UST on OCP motion.	0.20	875.00	\$175.00
07/30/2025	ECO	RPO	Review e-mail from K&E and updated Greenberg Traurig retention application.	0.20	875.00	\$175.00
07/31/2025	ECO	RPO	E-mails with K&E re Selendy Gay supplemental declaration in support of retention application (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00

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				Hours	Rate	Amount
07/31/2025	ECO	RPO	E-mails with K&E re supplemental declaration for KPMG retention application (0.2); review/finalize same (0.2); coordinate filing and service (0.3).	0.60	875.00	\$525.00
07/31/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re retention applications and status of proposed orders (0.4); prepare certification of counsel for retention orders (0.4); prepare e-mail to K&E re same (0.1).	0.90	875.00	\$787.50
07/31/2025	ECO	RPO	E-mails with K&E re status of their retention application (0.2); prepare COC re order on same (0.5); prepare e-mail to K&E re same (0.1).	0.80	875.00	\$700.00
07/31/2025	ECO	RPO	E-mails with K&E re status of Verita section 327 retention application (0.2); prepare CNO re same (0.4); prepare e-mail to K&E re same (0.1).	0.70	875.00	\$612.50
07/31/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E and review UST comments re OCP order (0.5); conference call with PSZJ/K&E teams re discussion of order and next steps (0.5).	1.00	875.00	\$875.00
07/31/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re questions/UST comments on K&E retention application.	0.20	875.00	\$175.00
07/31/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) supplemental declaration ISO Selendy Gay retention application	0.30	625.00	\$187.50
07/31/2025	KKY	RPO	Email to claims agent re service of supplemental declaration ISO Selendy Gay retention application	0.10	625.00	\$62.50
07/31/2025	LDJ	RPO	Emails with Kirkland re: UST comments on retention apps, pending issues	0.20	2,075.00	\$415.00
07/31/2025	LDJ	RPO	Teleconference with Kirkland team re: retention of ordinary course professionals, UST comments	0.50	2,075.00	\$1,037.50
07/31/2025	LDJ	RPO	Emails with Kirkland, PSZJ re: K&E retention app	0.20	2,075.00	\$415.00
				26.70		\$27,677.50

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				<u>Hours</u>	Rate	Amount
Stay Litiga	tion					
06/13/2025	KKY	SL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of worldwide automatic stay order	0.40	625.00	\$250.00
07/15/2025	LDJ	SL	Teleconference with Casey McGushin re: stay violation issues, strategy	0.20	2,075.00	\$415.00
07/24/2025	ECO	SL	E-mails with Laura Davis Jones/K&E re automatic stay issues.	0.60	875.00	\$525.00
07/24/2025	ECO	SL	E-mails with Laura Davis Jones/K&E re lift stay filings (0.4); review and finalize redacted and unredacted versions of lift stay motion (0.7); review and finalize motion to seal (0.3); coordinate filing and service (0.6).	2.00	875.00	\$1,750.00
07/24/2025	LDJ	SL	Emails with E. Corma re: stay issues	0.20	2,075.00	\$415.00
			_	3.40		\$3,355.00
Tax Issues						
06/13/2025	KKY	TI	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re taxes motion	0.40	625.00	\$250.00
07/17/2025	KKY	TI	Draft certification of counsel re tax motion	0.30	625.00	\$187.50
07/22/2025	ECO	TI	E-mails with K&E re taxes final order (0.2); review/finalize COC re same (0.2); coordinate filing of same/submission of order (0.2).	0.60	875.00	\$525.00
				1.30		\$962.50

TOTAL SERVICES FOR THIS MATTER:

\$523,512.50

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Expenses				
06/11/2025	TR	Reliable Service, Inv. WL124313	34.00	
06/11/2025	RE	(13 @0.10 PER PG)	1.30	
06/11/2025	RE	(40 @0.10 PER PG)	4.00	
06/11/2025	RE	(5 @0.10 PER PG)	0.50	
06/11/2025	RE	(12 @0.10 PER PG)	1.20	
06/11/2025	RE	(40 @0.10 PER PG)	4.00	
06/11/2025	RE	(48 @0.10 PER PG)	4.80	
06/11/2025	RE	(30 @0.10 PER PG)	3.00	
06/11/2025	RE	(44 @0.10 PER PG)	4.40	
06/11/2025	RE	(144 @0.10 PER PG)	14.40	
06/11/2025	RE	(36 @0.10 PER PG)	3.60	
06/11/2025	RE	(64 @0.10 PER PG)	6.40	
06/11/2025	RE	(36 @0.10 PER PG)	3.60	
06/11/2025	RE	(216 @0.10 PER PG)	21.60	
06/11/2025	RE	(1 @0.10 PER PG)	0.10	
06/11/2025	RE	(15 @0.10 PER PG)	1.50	
06/11/2025	RE	(24 @0.10 PER PG)	2.40	
06/11/2025	RE	(252 @0.10 PER PG)	25.20	
06/11/2025	RE	(108 @0.10 PER PG)	10.80	
06/11/2025	RE	(40 @0.10 PER PG)	4.00	
06/11/2025	RE	(72 @0.10 PER PG)	7.20	
06/11/2025	RE	(40 @0.10 PER PG)	4.00	
06/11/2025	RE	(44 @0.10 PER PG)	4.40	
06/11/2025	RE	(40 @0.10 PER PG)	4.00	
06/11/2025	RE	(48 @0.10 PER PG)	4.80	
06/11/2025	RE	(108 @0.10 PER PG)	10.80	
06/11/2025	RE	(80 @0.10 PER PG)	8.00	
06/11/2025	RE	(72 @0.10 PER PG)	7.20	

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06/11/2025	RE	(4 @0.10 PER PG)	0.40
06/11/2025	RE	(6 @0.10 PER PG)	0.60
06/11/2025	RE	(16 @0.10 PER PG)	1.60
06/11/2025	RE	(1 @0.10 PER PG)	0.10
06/11/2025	RE	(24 @0.10 PER PG)	2.40
06/11/2025	RE	(28 @0.10 PER PG)	2.80
06/11/2025	RE	(64 @0.10 PER PG)	6.40
06/11/2025	RE	(36 @0.10 PER PG)	3.60
06/11/2025	RE	(40 @0.10 PER PG)	4.00
06/11/2025	RE	(36 @0.10 PER PG)	3.60
06/11/2025	RE	(108 @0.10 PER PG)	10.80
06/11/2025	RE	(44 @0.10 PER PG)	4.40
06/11/2025	RE	(64 @0.10 PER PG)	6.40
06/11/2025	RE	(108 @0.10 PER PG)	10.80
06/11/2025	RE	(56 @0.10 PER PG)	5.60
06/11/2025	RE	(32 @0.10 PER PG)	3.20
06/11/2025	RE	(36 @0.10 PER PG)	3.60
06/11/2025	RE	(60 @0.10 PER PG)	6.00
06/11/2025	RE	(36 @0.10 PER PG)	3.60
06/11/2025	RE	(44 @0.10 PER PG)	4.40
06/11/2025	RE	(48 @0.10 PER PG)	4.80
06/11/2025	RE	(36 @0.10 PER PG)	3.60
06/11/2025	RE	(56 @0.10 PER PG)	5.60
06/11/2025	RE	(36 @0.10 PER PG)	3.60
06/11/2025	RE	(52 @0.10 PER PG)	5.20
06/11/2025	RE	(36 @0.10 PER PG)	3.60
06/11/2025	RE	(28 @0.10 PER PG)	2.80
06/11/2025	RE	(36 @0.10 PER PG)	3.60
06/11/2025	RE	(40 @0.10 PER PG)	4.00

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06/11/2025	RE	(88 @0.10 PER PG)	8.80
06/11/2025	RE	(80 @0.10 PER PG)	8.00
06/11/2025	RE	(36 @0.10 PER PG)	3.60
06/11/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (21 @0.10 PER PG)	2.10
06/11/2025	RE	SCAN/COPY (21 @0.10 PER PG)	2.10
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 42 Invoice 150745 October 22, 2025
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (31 @0.10 PER PG)	3.10
06/11/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY (67 @0.10 PER PG)	6.70
06/11/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60
06/11/2025	RE	SCAN/COPY (79 @0.10 PER PG)	7.90
06/11/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (43 @0.10 PER PG)	4.30
06/11/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY (28 @0.10 PER PG)	2.80
06/11/2025	RE	SCAN/COPY (121 @0.10 PER PG)	12.10
06/11/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
06/11/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
06/11/2025	RE	SCAN/COPY (392 @0.10 PER PG)	39.20
06/11/2025	RE	SCAN/COPY (31 @0.10 PER PG)	3.10
06/11/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
06/11/2025	RE	SCAN/COPY (25 @0.10 PER PG)	2.50

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06/11/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY (52 @0.10 PER PG)	5.20
06/11/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY (49 @0.10 PER PG)	4.90
06/11/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
06/11/2025	RE	SCAN/COPY (52 @0.10 PER PG)	5.20
06/11/2025	RE	SCAN/COPY (586 @0.10 PER PG)	58.60
06/11/2025	RE	SCAN/COPY (91 @0.10 PER PG)	9.10
06/11/2025	RE	SCAN/COPY (45 @0.10 PER PG)	4.50
06/11/2025	RE	SCAN/COPY (104 @0.10 PER PG)	10.40
06/11/2025	RE	SCAN/COPY (42 @0.10 PER PG)	4.20
06/11/2025	RE	SCAN/COPY (53 @0.10 PER PG)	5.30
06/11/2025	RE	SCAN/COPY (195 @0.10 PER PG)	19.50
06/11/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
06/11/2025	RE	SCAN/COPY (118 @0.10 PER PG)	11.80
06/11/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (27 @0.10 PER PG)	2.70
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80

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06/11/2025 RE	SCAN/COPY (15 @0.10 PER PG)	1.50
06/11/2025 RE	SCAN/COPY (24 @0.10 PER PG)	2.40
06/11/2025 RE	SCAN/COPY (33 @0.10 PER PG)	3.30
06/11/2025 RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/11/2025 RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025 RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025 RE	SCAN/COPY (21 @0.10 PER PG)	2.10
06/11/2025 RE	SCAN/COPY (33 @0.10 PER PG)	3.30
06/11/2025 RE	SCAN/COPY (15 @0.10 PER PG)	1.50
06/11/2025 RE	SCAN/COPY (21 @0.10 PER PG)	2.10
06/11/2025 RE	SCAN/COPY (73 @0.10 PER PG)	7.30
06/11/2025 RE	SCAN/COPY (25 @0.10 PER PG)	2.50
06/11/2025 RE	SCAN/COPY (13 @0.10 PER PG)	1.30
06/11/2025 RE	SCAN/COPY (13 @0.10 PER PG)	1.30
06/11/2025 RE	SCAN/COPY (22 @0.10 PER PG)	2.20
06/11/2025 RE	SCAN/COPY (49 @0.10 PER PG)	4.90
06/11/2025 RE	SCAN/COPY (16 @0.10 PER PG)	1.60
06/11/2025 RE	SCAN/COPY (10 @0.10 PER PG)	1.00
06/11/2025 RE	SCAN/COPY (16 @0.10 PER PG)	1.60
06/11/2025 RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025 RE	SCAN/COPY (55 @0.10 PER PG)	5.50
06/11/2025 RE	SCAN/COPY (36 @0.10 PER PG)	3.60
06/11/2025 RE	SCAN/COPY (22 @0.10 PER PG)	2.20
06/11/2025 RE	SCAN/COPY (22 @0.10 PER PG)	2.20
06/11/2025 RE	SCAN/COPY (10 @0.10 PER PG)	1.00
06/11/2025 RE	SCAN/COPY (28 @0.10 PER PG)	2.80
06/11/2025 RE	SCAN/COPY (34 @0.10 PER PG)	3.40
06/11/2025 RE	SCAN/COPY (31 @0.10 PER PG)	3.10
06/11/2025 RE	SCAN/COPY (13 @0.10 PER PG)	1.30

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06/11/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60
06/11/2025	RE	SCAN/COPY (778 @0.10 PER PG)	77.80
06/11/2025	RE	SCAN/COPY (127 @0.10 PER PG)	12.70
06/11/2025	RE	SCAN/COPY (68 @0.10 PER PG)	6.80
06/11/2025	RE	SCAN/COPY (30 @0.10 PER PG)	3.00
06/11/2025	RE	SCAN/COPY (48 @0.10 PER PG)	4.80
06/11/2025	RE	SCAN/COPY (60 @0.10 PER PG)	6.00
06/11/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
06/11/2025	RE	SCAN/COPY (91 @0.10 PER PG)	9.10
06/11/2025	RE	SCAN/COPY (40 @0.10 PER PG)	4.00
06/11/2025	RE	SCAN/COPY (28 @0.10 PER PG)	2.80
06/11/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
06/11/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/11/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (33 @0.10 PER PG)	3.30
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY (33 @0.10 PER PG)	3.30
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (24 @0.10 PER PG)	2.40

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06/11/2025	RE	SCAN/COPY (25 @0.10 PER PG)	2.50
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (268 @0.10 PER PG)	26.80
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 47 Invoice 150745 October 22, 2025	
06/11/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20	
06/11/2025	RE	SCAN/COPY (73 @0.10 PER PG)	7.30	
06/11/2025	RE	SCAN/COPY (103 @0.10 PER PG)	10.30	
06/11/2025	RE	SCAN/COPY (25 @0.10 PER PG)	2.50	
06/11/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20	
06/11/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40	
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90	
06/11/2025	RE	SCAN/COPY (49 @0.10 PER PG)	4.90	
06/11/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20	
06/11/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20	
06/11/2025	RE	SCAN/COPY (91 @0.10 PER PG)	9.10	
06/11/2025	RE	SCAN/COPY (115 @0.10 PER PG)	11.50	
06/11/2025	RE	SCAN/COPY (127 @0.10 PER PG)	12.70	
06/11/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70	
06/11/2025	RE	SCAN/COPY (156 @0.10 PER PG)	15.60	
06/11/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70	
06/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
06/11/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60	
06/11/2025	RE	SCAN/COPY (604 @0.10 PER PG)	60.40	
06/11/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60	
06/11/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
06/11/2025	RE	SCAN/COPY (34 @0.10 PER PG)	3.40	
06/11/2025	RE	SCAN/COPY (32 @0.10 PER PG)	3.20	
06/11/2025	RE	SCAN/COPY (39 @0.10 PER PG)	3.90	
06/11/2025	RE	SCAN/COPY (52 @0.10 PER PG)	5.20	
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90	
06/11/2025	RE	SCAN/COPY (124 @0.10 PER PG)	12.40	
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90	
06/11/2025	RE	SCAN/COPY (43 @0.10 PER PG)	4.30	

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06/11/2025	RE	SCAN/COPY (61 @0.10 PER PG)	6.10
06/11/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY (52 @0.10 PER PG)	5.20
06/11/2025	RE	SCAN/COPY (31 @0.10 PER PG)	3.10
06/11/2025	RE	SCAN/COPY (43 @0.10 PER PG)	4.30
06/11/2025	RE	SCAN/COPY (37 @0.10 PER PG)	3.70
06/11/2025	RE	SCAN/COPY (64 @0.10 PER PG)	6.40
06/11/2025	RE	SCAN/COPY (61 @0.10 PER PG)	6.10
06/11/2025	RE	SCAN/COPY (17 @0.10 PER PG)	1.70
06/11/2025	RE	SCAN/COPY (38 @0.10 PER PG)	3.80
06/11/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
06/11/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY (28 @0.10 PER PG)	2.80
06/11/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/11/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
06/11/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
06/11/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
06/11/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
06/11/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
06/11/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/11/2025	RE	SCAN/COPY (17 @0.10 PER PG)	1.70
06/11/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20
06/11/2025	RE	SCAN/COPY (28 @0.10 PER PG)	2.80
06/11/2025	RE	SCAN/COPY (61 @0.10 PER PG)	6.10
06/11/2025	RE	SCAN/COPY (195 @0.10 PER PG)	19.50
06/11/2025	RE	SCAN/COPY (64 @0.10 PER PG)	6.40
06/11/2025	RE	SCAN/COPY (301 @0.10 PER PG)	30.10

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06/11/2025	RE	SCAN/COPY (3 @0.10 PER PG) 0.3			
06/11/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60		
06/11/2025	RE	SCAN/COPY (31 @0.10 PER PG)	3.10		
06/11/2025	RE	SCAN/COPY (264 @0.10 PER PG)	26.40		
06/11/2025	RE	SCAN/COPY (31 @0.10 PER PG)	3.10		
06/11/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00		
06/11/2025	RE	SCAN/COPY (30 @0.10 PER PG)	3.00		
06/11/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90		
06/11/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40		
06/11/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10		
06/11/2025	RE	SCAN/COPY (61 @0.10 PER PG)	6.10		
06/11/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70		
06/11/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60		
06/11/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40		
06/11/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30		
06/11/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70		
06/11/2025	DC	54509.00001 Advita Charges for 06-11-25	7.50		
06/11/2025	DC	54509.00001 Advita Charges for 06-11-25	7.50		
06/11/2025	OS	Advita June OT, Lutisha D. Lewis (3.87 hrs)	116.10		
06/11/2025	OS	Advita June OT, Stacy M. Hinson (1.38 hrs)	41.40		
06/12/2025	FF	Courts USBC DE Filing Fee LDJ	10,428.00		
06/12/2025	FF	Courts USBC DE Filing Fee, LDJ	200.00		
06/12/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30		
06/12/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30		
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20		
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20		
06/12/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10		
06/12/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10		
06/12/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00		

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 50 Invoice 150745 October 22, 2025
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20
06/12/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
06/12/2025	RE	SCAN/COPY (63 @0.10 PER PG)	6.30
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (242 @0.10 PER PG)	24.20
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
06/12/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
06/12/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
06/12/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY (51 @0.10 PER PG)	5.10
06/12/2025	RE	SCAN/COPY (91 @0.10 PER PG)	9.10
06/12/2025	RE	SCAN/COPY (71 @0.10 PER PG)	7.10
06/12/2025	RE	SCAN/COPY (71 @0.10 PER PG)	7.10
06/12/2025	RE	SCAN/COPY (61 @0.10 PER PG)	6.10
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY (131 @0.10 PER PG)	13.10

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06/12/2025	RE	SCAN/COPY (51 @0.10 PER PG)	5.10
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
06/12/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (63 @0.10 PER PG)	6.30
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY (242 @0.10 PER PG)	24.20
06/12/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
06/12/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
06/12/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
06/12/2025	RE	SCAN/COPY (28 @0.10 PER PG)	2.80
06/12/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00

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06/12/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY (431 @0.10 PER PG)	43.10
06/12/2025	RE	SCAN/COPY (61 @0.10 PER PG)	6.10
06/12/2025	RE	SCAN/COPY (101 @0.10 PER PG)	10.10
06/12/2025	RE	SCAN/COPY (91 @0.10 PER PG)	9.10
06/12/2025	RE	SCAN/COPY (131 @0.10 PER PG)	13.10
06/12/2025	RE	SCAN/COPY (431 @0.10 PER PG)	43.10
06/12/2025	RE	SCAN/COPY (101 @0.10 PER PG)	10.10
06/12/2025	RE	SCAN/COPY (91 @0.10 PER PG)	9.10
06/12/2025	RE	SCAN/COPY (91 @0.10 PER PG)	9.10
06/12/2025	RE	SCAN/COPY (535 @0.10 PER PG)	53.50
06/12/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
06/12/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
06/12/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
06/12/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00

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06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
06/12/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
06/12/2025	RE	SCAN/COPY (21 @0.10 PER PG)	2.10
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
06/12/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
06/12/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
06/12/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/12/2025	DC	54509.00001 Advita Charges for 06-12-25	22.50
06/12/2025	os	Advita June OT, Stacy M. Hinson (0.17 hrs)	5.10
06/13/2025	TR	Reliable Services, Inv. WL124376	539.40
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20

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06/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/13/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20
06/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
06/13/2025	RE	SCAN/COPY (62 @0.10 PER PG)	6.20
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 55 Invoice 150745 October 22, 2025
06/14/2025	FF	Courts USBC DE Filing Fee , LDJ	19,118.00
06/15/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/16/2025	FF	Courts USBC DE Filing Fee, LDJ	19,118.00
06/16/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/16/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/16/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/16/2025	DC	54509.00001 Advita Charges for 06-16-25	15.00
06/16/2025	DC	54509.00001 Advita Charges for 06-16-25	22.50
06/17/2025	FF	Courts USBC DE Filing Fee, LDJ	1,738.00
06/17/2025	FF	Courts USBC DE Filing Fee, LDJ	20,856.00
06/17/2025	RE	SCAN/COPY (630 @0.10 PER PG)	63.00
06/17/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/17/2025	RE	SCAN/COPY (75 @0.10 PER PG)	7.50
06/17/2025	RE	SCAN/COPY (71 @0.10 PER PG)	7.10
06/17/2025	RE	SCAN/COPY (73 @0.10 PER PG)	7.30
06/17/2025	RE	SCAN/COPY (76 @0.10 PER PG)	7.60
06/17/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60
06/17/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
06/17/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/17/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
06/17/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20
06/17/2025	RE	SCAN/COPY (586 @0.10 PER PG)	58.60
06/17/2025	RE	SCAN/COPY (86 @0.10 PER PG)	8.60
06/17/2025	RE	SCAN/COPY (49 @0.10 PER PG)	4.90
06/17/2025	RE	SCAN/COPY (154 @0.10 PER PG)	15.40
06/17/2025	RE	SCAN/COPY (57 @0.10 PER PG)	5.70
06/17/2025	RE	SCAN/COPY (73 @0.10 PER PG)	7.30
06/17/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/17/2025	RE	SCAN/COPY (567 @0.10 PER PG)	56.70

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06/17/2025	RE	SCAN/COPY (36 @0.10 PER PG)	3.60
06/17/2025	RE	SCAN/COPY (87 @0.10 PER PG)	8.70
06/17/2025	RE	SCAN/COPY (42 @0.10 PER PG)	4.20
06/17/2025	RE	SCAN/COPY (165 @0.10 PER PG)	16.50
06/17/2025	RE	SCAN/COPY (61 @0.10 PER PG)	6.10
06/17/2025	RE	SCAN/COPY (44 @0.10 PER PG)	4.40
06/17/2025	RE	SCAN/COPY (60 @0.10 PER PG)	6.00
06/18/2025	FF	Courts USBC DE Filing Fee, LDJ	24,332.00
06/18/2025	RE	SCAN/COPY (364 @0.10 PER PG)	36.40
06/18/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/18/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
06/18/2025	DC	54509.00001 Advita Charges for 06-18-25	22.50
06/19/2025	FF	Courts USBC DE Filing Fee, LDJ	24,332.00
06/19/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/19/2025	DC	54509.00001 Advita Charges for 06-19-25	22.50
06/20/2025	FF	Courts USBC DE Filing Fee, LDJ	12,166.00
06/20/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/20/2025	RE	SCAN/COPY (590 @0.10 PER PG)	59.00
06/20/2025	DC	54509.00001 Advita Charges for 06-20-25	22.50
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20

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06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
06/24/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
06/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/24/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/25/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/25/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/25/2025	DC	54509.00001 Advita Charges for 06-25-25	15.00

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06/26/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/26/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
06/26/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
06/27/2025	RE	SCAN/COPY (173 @0.10 PER PG)	17.30
06/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
06/27/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
06/27/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
06/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/28/2025	FF	Courts USDC Filing Fee, LDJ	100.00
06/30/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/30/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20

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06/30/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/30/2025 RE	SCAN/COPY (5 @0.10 PER PG)	0.50
06/30/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/30/2025 RE	SCAN/COPY (1 @0.10 PER PG)	0.10
06/30/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/30/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/30/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/01/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/01/2025 RE	SCAN/COPY (8 @0.10 PER PG)	0.80
07/01/2025 RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/01/2025 RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/01/2025 RE	SCAN/COPY (8 @0.10 PER PG)	0.80
07/01/2025 RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/01/2025 RE	SCAN/COPY (8 @0.10 PER PG)	0.80
07/01/2025 RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/01/2025 RE	SCAN/COPY (55 @0.10 PER PG)	5.50
07/01/2025 RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/02/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/02/2025 RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/02/2025 RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/02/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/02/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/02/2025 RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/02/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/02/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/02/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/02/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/02/2025 RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/04/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20

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07/04/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
07/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/04/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/07/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
07/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/08/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/10/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/10/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/10/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/10/2025	RE	SCAN/COPY (17 @0.10 PER PG)	1.70
07/14/2025	PO	Postage	3.00
07/14/2025	RE	(7 @0.10 PER PG)	0.70
07/14/2025	RE	(44 @0.10 PER PG)	4.40
07/14/2025	RE	(1 @0.10 PER PG)	0.10
07/14/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/14/2025	RE	SCAN/COPY (39 @0.10 PER PG)	3.90
07/14/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
07/14/2025	RE	SCAN/COPY (26 @0.10 PER PG)	2.60
07/14/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
07/14/2025	RE	SCAN/COPY (88 @0.10 PER PG)	8.80

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 61 Invoice 150745 October 22, 2025
07/14/2025	RE	SCAN/COPY (70 @0.10 PER PG)	7.00
07/14/2025	RE	SCAN/COPY (168 @0.10 PER PG)	16.80
07/14/2025	RE	SCAN/COPY (68 @0.10 PER PG)	6.80
07/14/2025	RE	SCAN/COPY (114 @0.10 PER PG)	11.40
07/14/2025	RE	SCAN/COPY (80 @0.10 PER PG)	8.00
07/14/2025	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
07/14/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
07/14/2025	RE	SCAN/COPY (86 @0.10 PER PG)	8.60
07/14/2025	RE	SCAN/COPY (87 @0.10 PER PG)	8.70
07/14/2025	RE	SCAN/COPY (42 @0.10 PER PG)	4.20
07/14/2025	RE	SCAN/COPY (124 @0.10 PER PG)	12.40
07/14/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
07/14/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/14/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
07/14/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/15/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/15/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
07/15/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
07/15/2025	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
07/15/2025	RE	SCAN/COPY (17 @0.10 PER PG)	1.70
07/16/2025	LN	54509.00001 Lexis Charges for 07-16-25	28.54
07/16/2025	LN	54509.00001 Lexis Charges for 07-16-25	1.02
07/16/2025	LN	54509.00001 Lexis Charges for 07-16-25	14.41
07/16/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/16/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/16/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/16/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/16/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
07/16/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 62 Invoice 150745 October 22, 2025
07/16/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/16/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/16/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/17/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
07/17/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
07/17/2025	RE	SCAN/COPY (87 @0.10 PER PG)	8.70
07/17/2025	RE	SCAN/COPY (39 @0.10 PER PG)	3.90
07/17/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/17/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
07/17/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/17/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/17/2025	RE	SCAN/COPY (21 @0.10 PER PG)	2.10
07/17/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
07/18/2025	RE	SCAN/COPY (263 @0.10 PER PG)	26.30
07/18/2025	RE	SCAN/COPY (91 @0.10 PER PG)	9.10
07/18/2025	RE	SCAN/COPY (115 @0.10 PER PG)	11.50
07/18/2025	RE	SCAN/COPY (406 @0.10 PER PG)	40.60
07/18/2025	RE	SCAN/COPY (584 @0.10 PER PG)	58.40
07/18/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/18/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/18/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
07/18/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
07/18/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
07/18/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
07/18/2025	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
07/18/2025	RE	SCAN/COPY (17 @0.10 PER PG)	1.70
07/18/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
07/18/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
07/18/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 63 Invoice 150745 October 22, 2025
07/18/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
07/18/2025	RE	SCAN/COPY (107 @0.10 PER PG)	10.70
07/18/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/18/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
07/18/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
07/18/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/18/2025	RE	SCAN/COPY (81 @0.10 PER PG)	8.10
07/18/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
07/18/2025	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
07/18/2025	RE	SCAN/COPY (263 @0.10 PER PG)	26.30
07/18/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/18/2025	RE	SCAN/COPY (259 @0.10 PER PG)	25.90
07/18/2025	RE	SCAN/COPY (266 @0.10 PER PG)	26.60
07/18/2025	RE	SCAN/COPY (77 @0.10 PER PG)	7.70
07/18/2025	RE	SCAN/COPY (85 @0.10 PER PG)	8.50
07/18/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
07/18/2025	RE	SCAN/COPY (588 @0.10 PER PG)	58.80
07/18/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/18/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/21/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
07/21/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/21/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
07/21/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/21/2025	RE	SCAN/COPY (32 @0.10 PER PG)	3.20
07/21/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/21/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/21/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/21/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/21/2025	RE	SCAN/COPY (40 @0.10 PER PG)	4.00

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07/21/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
07/21/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
07/21/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
07/22/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
07/22/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
07/22/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/22/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/22/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/22/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
07/22/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/22/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20
07/22/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/22/2025	RE	SCAN/COPY (17 @0.10 PER PG)	1.70
07/22/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/22/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/22/2025	RE	SCAN/COPY (17 @0.10 PER PG)	1.70
07/22/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
07/22/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
07/23/2025	BM	Manhattan Bagel, working meal, Conference Room	81.71
07/23/2025	BM	ACME, working meal, LDJ	53.46
07/23/2025	RE	(12 @0.10 PER PG)	1.20
07/23/2025	RE	(3 @0.10 PER PG)	0.30
07/23/2025	RE	(6 @0.10 PER PG)	0.60
07/23/2025	RE	(2 @0.10 PER PG)	0.20
07/23/2025	RE	(6 @0.10 PER PG)	0.60
07/23/2025	RE	(126 @0.10 PER PG)	12.60
07/23/2025	RE	(264 @0.10 PER PG)	26.40
07/23/2025	RE	(18 @0.10 PER PG)	1.80
07/23/2025	RE	(66 @0.10 PER PG)	6.60

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 65 Invoice 150745 October 22, 2025
07/23/2025	RE	(24 @0.10 PER PG)	2.40
07/23/2025	RE	(2 @0.10 PER PG)	0.20
07/23/2025	RE	(18 @0.10 PER PG)	1.80
07/23/2025	RE	(114 @0.10 PER PG)	11.40
07/23/2025	RE	(36 @0.10 PER PG)	3.60
07/23/2025	RE	(60 @0.10 PER PG)	6.00
07/23/2025	RE	SCAN/COPY (42 @0.10 PER PG)	4.20
07/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY (90 @0.10 PER PG)	9.00
07/23/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/23/2025	RE	SCAN/COPY (30 @0.10 PER PG)	3.00
07/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/23/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
07/23/2025	RE	SCAN/COPY (32 @0.10 PER PG)	3.20
07/23/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60
07/23/2025	RE	SCAN/COPY (75 @0.10 PER PG)	7.50
07/23/2025	RE	SCAN/COPY (315 @0.10 PER PG)	31.50
07/23/2025	RE	SCAN/COPY (30 @0.10 PER PG)	3.00
07/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY (270 @0.10 PER PG)	27.00
07/23/2025	RE	SCAN/COPY (165 @0.10 PER PG)	16.50
07/23/2025	RE	SCAN/COPY (555 @0.10 PER PG)	55.50
07/23/2025	RE	SCAN/COPY (75 @0.10 PER PG)	7.50
07/23/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30
07/23/2025	RE	SCAN/COPY (276 @0.10 PER PG)	27.60
07/23/2025	RE	SCAN/COPY (17 @0.10 PER PG)	1.70
07/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 66 Invoice 150745 October 22, 2025
07/23/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
07/23/2025	RE	SCAN/COPY (582 @0.10 PER PG)	58.20
07/23/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
07/23/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
07/23/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/23/2025	RE	SCAN/COPY (310 @0.10 PER PG)	31.00
07/23/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60
07/23/2025	RE	SCAN/COPY (90 @0.10 PER PG)	9.00
07/23/2025	RE	SCAN/COPY (1320 @0.10 PER PG)	132.00
07/23/2025	RE	SCAN/COPY (90 @0.10 PER PG)	9.00
07/23/2025	RE	SCAN/COPY (270 @0.10 PER PG)	27.00
07/23/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/23/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
07/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY (105 @0.10 PER PG)	10.50
07/23/2025	RE	SCAN/COPY (113 @0.10 PER PG)	11.30
07/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
07/23/2025	RE	SCAN/COPY (310 @0.10 PER PG)	31.00
07/23/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/23/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
07/23/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60
07/23/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/23/2025	RE	SCAN/COPY (270 @0.10 PER PG)	27.00
07/23/2025	RE	SCAN/COPY (165 @0.10 PER PG)	16.50
07/23/2025	RE	SCAN/COPY (555 @0.10 PER PG)	55.50
07/23/2025	RE	SCAN/COPY (45 @0.10 PER PG)	4.50
07/23/2025	RE	SCAN/COPY (630 @0.10 PER PG)	63.00

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07/23/2025	RE	SCAN/COPY (30 @0.10 PER PG)	3.00		
07/23/2025	RE	SCAN/COPY (315 @0.10 PER PG)	31.50		
07/23/2025	RE	SCAN/COPY (30 @0.10 PER PG)	3.00		
07/23/2025	RE	SCAN/COPY (45 @0.10 PER PG)	4.50		
07/23/2025	RE	SCAN/COPY (1320 @0.10 PER PG)	132.00		
07/23/2025	RE	SCAN/COPY (630 @0.10 PER PG)	63.00		
07/23/2025	RE	SCAN/COPY (30 @0.10 PER PG)	3.00		
07/23/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10		
07/23/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10		
07/23/2025	RE	SCAN/COPY (88 @0.10 PER PG)	8.80		
07/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20		
07/23/2025	OS	Advita June OT, Lutisha D. Lewis (2.27 hrs)	33.60		
07/23/2025	OS	Advita June OT, Stacy M. Hinson (1.87 hrs)	56.10		
07/23/2025	TR	Reliable Services Inv. WL125043 LDJ	240.90		
07/24/2025	BM	Cavanaughs, working meal, LDJ	18.54		
07/24/2025	BM	Panera Bread, working meal, Conference Room	216.25		
07/24/2025	BM	Philly Pretzel, working meal, LDJ	58.81		
07/24/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40		
07/24/2025	RE	SCAN/COPY (42 @0.10 PER PG)	4.20		
07/24/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60		
07/24/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20		
07/24/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30		
07/24/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60		
07/24/2025	RE	SCAN/COPY (228 @0.10 PER PG)	22.80		
07/24/2025	RE	SCAN/COPY (28 @0.10 PER PG)	2.80		
07/24/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80		
07/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20		
07/24/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60		
07/24/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60		

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07/24/2025	RE	SCAN/COPY (40 @0.10 PER PG)	4.00
07/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY (25 @0.10 PER PG)	2.50
07/24/2025	RE	SCAN/COPY (25 @0.10 PER PG)	2.50
07/24/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2025	RE	SCAN/COPY (40 @0.10 PER PG)	4.00
07/24/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
07/24/2025	RE	SCAN/COPY (31 @0.10 PER PG)	3.10
07/24/2025	RE	SCAN/COPY (216 @0.10 PER PG)	21.60
07/24/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60
07/24/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
07/24/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
07/24/2025	RE	SCAN/COPY (228 @0.10 PER PG)	22.80
07/24/2025	RE	SCAN/COPY (36 @0.10 PER PG)	3.60
07/24/2025	RE	SCAN/COPY (216 @0.10 PER PG)	21.60
07/24/2025	RE	SCAN/COPY (192 @0.10 PER PG)	19.20
07/24/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
07/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY (303 @0.10 PER PG)	30.30
07/24/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
07/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
07/24/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/24/2025	RE	SCAN/COPY (185 @0.10 PER PG)	18.50

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07/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
07/24/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
07/24/2025	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
07/24/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20
07/24/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
07/24/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/24/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
07/24/2025	RE	SCAN/COPY (216 @0.10 PER PG)	21.60
07/24/2025	RE	SCAN/COPY (36 @0.10 PER PG)	3.60
07/24/2025	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
07/24/2025	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
07/24/2025	RE	SCAN/COPY (36 @0.10 PER PG)	3.60
07/24/2025	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
07/24/2025	RE	SCAN/COPY (216 @0.10 PER PG)	21.60
07/24/2025	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
07/24/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20
07/24/2025	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
07/24/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20
07/24/2025	RE	SCAN/COPY (30 @0.10 PER PG)	3.00
07/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
07/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY (335 @0.10 PER PG)	33.50
07/24/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
07/24/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
07/24/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60

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07/24/2025 R	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
07/24/2025 R	RE	SCAN/COPY (22 @0.10 PER PG)	2.20
07/24/2025 R	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2025 R	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2025 R	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2025 F	RE	SCAN/COPY (529 @0.10 PER PG)	52.90
07/24/2025 F	RE	SCAN/COPY (17 @0.10 PER PG)	1.70
07/24/2025 F	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2025 F	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/24/2025 R	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2025 R	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
07/24/2025 F	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2025 R	RE	SCAN/COPY (22 @0.10 PER PG)	2.20
07/24/2025	OS	Advita June OT, Lutisha D. Lewis (0.92 hrs)	68.10
07/24/2025	OS	Advita June OT, Stacy M. Hinson (1.37 hrs)	41.10
07/25/2025 L	LN	54509.00001 Lexis Charges for 07-25-25	14.41
07/25/2025 R	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/25/2025 R	RE	SCAN/COPY (151 @0.10 PER PG)	15.10
07/25/2025 R	RE	SCAN/COPY (40 @0.10 PER PG)	4.00
07/25/2025 R	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/25/2025 R	RE	SCAN/COPY (195 @0.10 PER PG)	19.50
07/25/2025 R	RE	SCAN/COPY (95 @0.10 PER PG)	9.50
07/25/2025 R	RE	SCAN/COPY (32 @0.10 PER PG)	3.20
07/25/2025 R	RE	SCAN/COPY (201 @0.10 PER PG)	20.10
07/25/2025 R	RE	SCAN/COPY (80 @0.10 PER PG)	8.00
07/25/2025 R	RE	SCAN/COPY (16 @0.10 PER PG)	1.60
07/25/2025 R	RE	SCAN/COPY (33 @0.10 PER PG)	3.30
07/25/2025 F	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
07/25/2025 F	RE	SCAN/COPY (5 @0.10 PER PG)	0.50

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 71 Invoice 150745 October 22, 2025	
07/25/2025	TR	Reliable Services Inv. WL125108 LDJ	23.20	
07/28/2025	FF	Courts USBC DE Filing Fee, LDJ	398.00	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (70 @0.10 PER PG)	7.00	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	

Pachulski Stang Zi Marelli Holdings C Client 54509.0000	Co. Ltd.	Page: 72 Invoice 150745 October 22, 2025	
07/28/2025 RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
07/28/2025 RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
07/28/2025 RE	SCAN/COPY (19 @0.10 PER PG)	1.90	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (6 @0.10 PER PG)	0.60	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/28/2025 RE	SCAN/COPY (4 @0.10 PER PG)	0.40	

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07/28/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20
07/28/2025	RE	SCAN/COPY (99 @0.10 PER PG)	9.90
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/28/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/28/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/28/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
07/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/29/2025	RE	(6 @0.10 PER PG)	0.60
07/29/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
07/29/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20
07/29/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/29/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/29/2025	RE	SCAN/COPY (248 @0.10 PER PG)	24.80
07/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/29/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 74 Invoice 150745 October 22, 2025
07/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
07/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
07/29/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY (25 @0.10 PER PG)	2.50
07/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
07/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
07/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
07/30/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
07/30/2025	RE	SCAN/COPY (91 @0.10 PER PG)	9.10
07/30/2025	RE	SCAN/COPY (86 @0.10 PER PG)	8.60
07/30/2025	RE	SCAN/COPY (95 @0.10 PER PG)	9.50
07/30/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/30/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
07/30/2025	RE	SCAN/COPY (189 @0.10 PER PG)	18.90
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 75 Invoice 150745 October 22, 2025	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (25 @0.10 PER PG)	2.50	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	

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07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (44 @0.10 PER PG)	4.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	

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07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/31/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
07/31/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
07/31/2025	PAC	Pacer - Court Research	1,018.30
Total Expenses for this Matter			\$140,076.25