IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

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

SECOND 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 AUGUST 1, 2025 THROUGH AUGUST 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:	August 1, 2025 through August 31, 2025 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$212,478.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 6,377.12

This is a:	⊠monthly	☐ interim	☐ final application.
	The total tim	e expended for	fee application preparation is approximately 3.0 hours
and the corre	sponding comp	ensation reque	ested 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
11/17/25	06/11/25 - 07/31/25	\$523,512.50	\$140,076.25	Pending	Pending

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			
Laura Davis Jones	Partner 2000; Joined Firm 2000;	\$2,075.00	24.00	\$49,800.00
	Member of DE Bar since 1986			
Timothy P. Cairns	Partner 2012; Member of DE Bar	\$1,350.00	72.20	\$97,470.00
	2002-2014; 2017-Present			
Edward A. Corma	Associate 2022; Member of NJ	\$ 875.00	47.90	\$41,912.50
	Bar since 2018; Member of PA			
	Bar since 2019; Member of DE			
	Bar since 2020			
Cheryl A. Knotts	Paralegal	\$ 575.00	0.50	\$ 287.50
Karina K. Yee	Paralegal	\$ 625.00	23.80	\$14,875.00
Melissa N. Flores	Paralegal	\$ 625.00	0.50	\$ 312.50
Andrea R. Paul	Case Management Assistant	\$ 495.00	0.10	\$ 49.50
Charles J. Bouzoukis	Case Management Assistant	\$ 495.00	10.90	\$ 5,395.50
Gary L. Arnold	Case Management Assistant	\$ 495.00	4.80	\$ 2,376.00

Grand Total: \$212,478.50
Total Hours: 184.70
Blended Rate: \$1,150.40

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Bankruptcy Litigation	89.20	\$112,246.00
Case Administration	15.10	\$ 8,527.50
Claims Administration and Objections	0.90	\$ 1,650.00
PSZJ Compensation	0.60	\$ 495.00
Other Professional Compensation	5.50	\$ 4,747.50
Financial Filings	25.90	\$ 36,465.00
Financing/Cash Collateral/Cash Management	3.20	\$ 2,915.00
Meeting of And Communication with Creditors	1.80	\$ 3,135.00
Plan and Disclosure Statement	2.00	\$ 3,430.00
PSZJ Retention	2.30	\$ 3,332.50
Other Professional Retention	35.10	\$ 32,137.50
Stay Litigation	3.10	\$ 3,397.50

EXPENSE SUMMARY

Expense Category	Service Provider ³	Total
	(if applicable)	Expenses
Working Meals	TSG Hospitality; Doordash for conference	\$ 636.85
	room	
Delivery/Courier Service	Advita	\$ 217.50
Lexis/Nexis – Legal Research		\$ 39.87
Pacer - Court Research		\$1,491.50
Reproduction Expense		\$3,817.40
Transcript	Reliable Services	\$ 174.00

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)
MARELLI AUTOMOTIVE LIGHTING USA LLC, <i>et al.</i> , ¹) Case No. 25-11034 (CTG)
) ·
In re:) Chapter 11

SECOND 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 AUGUST 1, 2025 THROUGH AUGUST 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 Second Monthly Application for Compensation and for Reimbursement of Expenses for the Period from August 1, 2025 through August 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 \$212,478.50 and actual and necessary expenses in the amount of \$6,377.12 for a total allowance of \$218,855.62 and payment of \$169,982.80 (80% of the allowed fees) and reimbursement of \$6,377.12 (100% of the allowed expenses) for a total payment of \$176,359.92 for the period August 1, 2025 through August 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.

Bankruptcy Litigation Α.

> 15. This category relates to work regarding motions or adversary proceedings

in the Bankruptcy Court. During the Interim Period, the Firm, among other things:

(1) performed work regarding Hearing Binders and Agenda Notices; (2) performed work

regarding a motion and order to extend the removal deadline; (3) reviewed and analyzed critical

trade issues; (4) performed work regarding the negotiation of trade agreements pursuant to the

critical vendor order; (5) reviewed and analyzed shipping contracts; (6) attended to scheduling

issues; (7) reviewed and revised trade agreements; (8) reviewed and analyzed critical vendor

orders and other pleadings regarding critical vendor agreement issues; (9) reviewed and analyzed

issues regarding requests for production to be served on the Committee; (10) performed work

regarding a motion and order to file under seal relating to information concerning arbitration;

(11) performed research; (12) attended to deadline issues; (13) prepared for and attended a

hearing on August 25, 2025; and (14) corresponded and conferred regarding bankruptcy

litigation issues.

Fees: \$112,246.00; Hours: 89.20

7

B. Case Administration

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

During the Interim Period, the Firm, among other things, maintained a memorandum of critical dates, and maintained document control.

Fees: \$8,527.50; Hours: 15.10

C. Claims Administration and Objections

17. This category relates to work regarding claims administration and claims objections. During the Interim Period, the Firm, among other things, responded to creditor inquiries.

Fees: \$1,650.00; Hours: 0.90

D. PSZJ Compensation

18. This category relates to issues regarding the compensation of the Firm.

During the Interim Period, the Firm, among other things, reviewed and analyzed issues regarding fee applications.

Fees: \$495.00; Hours: 0.60

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) reviewed and analyzed ordinary course professionals issues; (2) performed work regarding an interim compensation procedures motion and order; and (3) reviewed and analyzed issues

regarding the PricewaterhouseCoopers, Alvarez Marsal, KPMG, and Kirkland Ellis fee applications.

Fees: \$4,747.50;

Hours: 5.50

F. **Financial Filings**

> 20. This category relates to issues regarding compliance with reporting

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

regarding Schedules and Statements; (2) performed work regarding the withdrawal of certain

Schedules and Statements; (3) reviewed and analyzed Bankruptcy Rule 2015.3 report issues;

(4) performed work regarding Monthly Operating Reports; and (5) corresponded regarding

financial filings issues.

Fees: \$36,465.00;

Hours: 25.90

G. Financing/Cash Collateral/Cash Management

21. 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) reviewed and analyzed DIP financing budget issues; (2) performed work regarding a notice

of updated budget; (3) performed work regarding a cash management motion; (4) performed

work regarding a Fourth interim cash management order; and (5) corresponded regarding

financing issues.

Fees: \$2.915.00:

Hours: 3.20

H. **Meetings of and Communications with Creditors**

22. This category relates to meetings of creditors and communications with

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

9

analyzed issues regarding a Section 341 meeting of creditors; (2) performed work regarding a notice of continued Section 341 meeting; and (3) corresponded regarding meeting of creditors issues.

Fees: \$3,135.00;

Hours: 1.80

I. Plan and Disclosure Statement

23. This category relates to issues regarding a Plan of Reorganization ("Plan") and Disclosure Statement. During the Interim Period, the Firm, among other things:

(1) reviewed and analyzed Plan and Disclosure Statement issues; (2) attended to scheduling issues; and (3) corresponded regarding Plan and Disclosure Statement issues.

Fees: \$3,430.00;

Hours: 2.00

PSZJ Retention J.

24. 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, and reviewed and responded to United States Trustee comments regarding the Firm's retention application.

Fees: \$3,332.50;

Hours: 2.30

K. **Other Professional Retention**

25. 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 KPMG, PJT Partners, Alvarez Marsal, Selendy Gay, PricewaterHouse Coopers, Kirkland Ellis, Verita, and Greenberg Taurig retention applications; (2) performed

work regarding Ordinary Course Professionals issues, including declarations; and (3) corresponded regarding retention issues.

Fees: \$32,137.50; Hours: 35.10

L. Stay Litigation

26. 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 issues regarding a relief from stay motion and order; (2) performed work regarding briefing and preparation for a relief from stay motion hearing; and (3) corresponded and conferred regarding stay litigation issues.

Fees: \$3,397.50; Hours: 3.10

Valuation of Services

27. Attorneys and paraprofessionals of PSZ&J expended a total 184.70 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
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	24.00	\$49,800.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	72.20	\$97,470.00
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	47.90	\$41,912.50
Cheryl A. Knotts	Paralegal	\$ 575.00	0.50	\$ 287.50
Karina K. Yee	Paralegal	\$ 625.00	23.80	\$14,875.00
Melissa N. Flores	Paralegal	\$ 625.00	0.50	\$ 312.50

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
Andrea R. Paul	Case Management Assistant	\$ 495.00	0.10	\$ 49.50
Charles J. Bouzoukis	Case Management Assistant	\$ 495.00	10.90	\$ 5,395.50
Gary L. Arnold	Case Management Assistant	\$ 495.00	4.80	\$ 2,376.00

Grand Total: \$212,478.50
Total Hours: 184.70
Blended Rate: \$1,150.40

28. 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 \$212,478.50.

29. 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 August 1, 2025 through August 31, 2025, an interim allowance be made to PSZ&J for compensation in the amount of \$212,478.50 and actual and necessary expenses in the amount of \$6,377.12 for a total allowance of \$218,855.62 and payment of \$169,982.80 (80% of the allowed fees) and

reimbursement of \$6,377.12 (100% of the allowed expenses) be authorized for a total payment of \$176,359.92, 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: <u>ljones@pszjlaw.com</u>
tcairns@pszjlaw.com

<u>tcairns@pszjlaw.com</u> <u>ecorma@pszjlaw.com</u>

Co-Counsel for the Debtors and Debtors in Possession

Case 25-11034-CTG Doc 1218 Filed 11/17/25 Page 17 of 17

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 SECOND 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 AUGUST 1, 2025 THROUGH AUGUST 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 Second 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 August 1, 2025 through August 31, 2025 (the "Application") seeking fees in the amount of \$212,478.50 and reimbursement of actual and necessary expenses in the amount of \$6,377.12 for the period from August 1, 2025 to August 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.

4917-9255-4106.1 54509.00001

_

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) Adlerstein Attn.: and Jacob A. (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

Case 25-11034-CTG Doc 1218-1 Filed 11/17/25 Page 4 of 5

"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.

[Remainder of Page Intentionally Blank]

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

Wilmington, Delaware 19899 (Courier 19801)

Telephone: (302) 652-4100
Facsimile: (302) 652-4400
Email: ljones@pszjlaw.com
tcairns@pszjlaw.com
ecorma@pszjlaw.com

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

New York, New York 10022 Telephone: (212) 446-4800

Facsimile: (212) 446-4900

Email: joshua.sussberg@kirkland.com

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

Telephone: (312) 862-2000 Facsimile: (312) 862-2200

Email: ross.kwasteniet@kirkland.com

spencer.winters@kirkland.com

Co-Counsel for the Debtors and Debtors in Possession

Co-Counsel for the Debtors and Debtors in Possession

EXHIBIT A

Case 25-11034-CTG Doc 1218-2 Filed 11/17/25 Page 2 of 49

919 North Market Street

17th Floor

Wilmington, DE 19801

October 22, 2025

Invoice 150777

Client 54509.00001

Marelli Holdings Co. Ltd.

RE: Debtor Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2025

 FEES
 \$212,478.50

 EXPENSES
 \$6,377.12

 TOTAL CURRENT CHARGES
 \$218,855.62

 BALANCE FORWARD
 \$663,588.75

 TOTAL BALANCE DUE
 \$882,444.37

Case 25-11034-CTG Doc 1218-2 Filed 11/17/25 Page 3 of 49

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001 Page: 2 Invoice 150777 October 22, 2025

<u>Summa</u>	ary of Services by Professional				
<u>ID</u>	Name	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>
LDJ	Jones, Laura Davis	Partner	2,075.00	24.00	\$49,800.00
TPC	Cairns, Timothy P.	Partner	1,350.00	72.20	\$97,470.00
ECO	Corma, Edward A.	Associate	875.00	47.90	\$41,912.50
CAK	Knotts, Cheryl A.	Paralegal	575.00	0.50	\$287.50
KKY	Yee, Karina K.	Paralegal	625.00	23.80	\$14,875.00
MNF	Flores, Melissa N.	Paralegal	625.00	0.50	\$312.50
ARP	Paul, Andrea R.	Case Management Assistant	495.00	0.10	\$49.50
CJB	Bouzoukis, Charles J.	Case Management Assistant	495.00	10.90	\$5,395.50
GLA	Arnold, Gary L.	Case Management Assistant	495.00	4.80	\$2,376.00
			184.70	_	\$212,478.50

Case 25-11034-CTG Doc 1218-2 Filed 11/17/25 Page 4 of 49

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001 Page: 3 Invoice 150777 October 22, 2025

184.70

\$212,478.50

Summary of	Services by Task Code		
Task Code	<u>Description</u>	<u>Hours</u>	Amount
BL	Bankruptcy Litigation	89.20	\$112,246.00
CA	Case Administration	15.10	\$8,527.50
CO	Claims Administration and Objections	0.90	\$1,650.00
CP	PSZJ Compensation	0.60	\$495.00
CPO	Other Professional Compensation	5.50	\$4,747.50
FF	Financial Filings	25.90	\$36,465.00
FN	Financing/Cash Collateral/Cash Management	3.20	\$2,915.00
MC	Meetings of and Communications with Creditors	1.80	\$3,135.00
PD	Plan and Disclosure Statement	2.00	\$3,430.00
RP	PSZJ Retention	2.30	\$3,332.50
RPO	Other Professional Retention	35.10	\$32,137.50
SL	Stay Litigation	3.10	\$3,397.50

Case 25-11034-CTG Doc 1218-2 Filed 11/17/25 Page 5 of 49

Pachulski Stang Ziehl & Jones LLP
Marelli Holdings Co. Ltd.
Client 54509.00001
Page: 4
Invoice 150777
October 22, 2025

Summary	of Expenses
---------	-------------

<u>Description</u>	<u>Amount</u>
Working Meals	\$636.85
Delivery/Courier Service	\$217.50
Lexis/Nexis- Legal Research	\$39.87
Pacer - Court Research	\$1,491.50
Reproduction Expense	\$3,817.40
Transcript	\$174.00
	\$6,377.12

Page: 5 Invoice 150777 October 22, 2025

			<u>Hours</u>	Rate	Amount
Bankruptcy Litig	ation				
08/01/2025 CJB	BL	Prepare hearing binders for hearing on 8/7/25.	0.30	495.00	\$148.50
08/01/2025 ECO	BL	E-mails with K&E re removal extension motion (0.2); review/finalize CNO and proposed order and coordinate filing (0.3).	0.50	875.00	\$437.50
08/01/2025 KKY	BL	Review and revise 8/7/25 agenda	0.30	625.00	\$187.50
08/01/2025 KKY	BL	File (.1) and prepare for filing (.1) certification of no objection re removal extension motion	0.20	625.00	\$125.00
08/01/2025 KKY	BL	Upload order (.1) and prepare for uploading same (.1) re order granting removal extension motion	0.20	625.00	\$125.00
08/01/2025 LDJ	BL	Review pending critical trade issues, correspondence	0.60	2,075.00	\$1,245.00
08/01/2025 LDJ	BL	Emails with Alvarez re: critical trade issues	0.50	2,075.00	\$1,037.50
08/01/2025 TPC	BL	Multiple emails and correspondence with team re: negotiation of trade agreements per critical vendor order	1.50	1,350.00	\$2,025.00
08/01/2025 TPC	BL	Correspond with vendors re: negotiation of trade agreements per critical vendor order	0.50	1,350.00	\$675.00
08/01/2025 TPC	BL	Review shipping contracts (0.8) and correspond with team (0.5) re: analysis of vendor for inclusion in critical vendor payments	1.30	1,350.00	\$1,755.00
08/02/2025 LDJ	BL	Emails with Kirkland re: scheduling	0.10	2,075.00	\$207.50
08/02/2025 LDJ	BL	Correspondence with Bankruptcy Court re: scheduling	0.20	2,075.00	\$415.00
08/02/2025 LDJ	BL	Review critical vendor issue, next steps	0.50	2,075.00	\$1,037.50
08/02/2025 LDJ	BL	Review docket, pending tasks, critical dates memo	0.50	2,075.00	\$1,037.50
08/02/2025 LDJ	BL	Respond to critical trade issues	0.30	2,075.00	\$622.50
08/03/2025 LDJ	BL	Correspondence with Bankruptcy Court re: scheduling	0.10	2,075.00	\$207.50
08/04/2025 CJB	BL	Prepare hearing binders for hearing on 8/7/25.	2.40	495.00	\$1,188.00
08/04/2025 ECO	BL	Review agenda for August 7 hearing.	0.40	875.00	\$350.00

Page: 6 Invoice 150777 October 22, 2025

				<u>Hours</u>	Rate	<u>Amount</u>
08/04/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
08/04/2025	KKY	BL	Review and revise 8/7/25 agenda	1.00	625.00	\$625.00
08/04/2025	LDJ	BL	Emails with Kirkland, A&M, critical suppliers	0.30	2,075.00	\$622.50
08/04/2025	LDJ	BL	Review matters scheduled for 8/7 hearing	0.20	2,075.00	\$415.00
08/04/2025	TPC	BL	Multiple items of correspondence with team re: trade agreements	0.50	1,350.00	\$675.00
08/04/2025	TPC	BL	Review and revise trade agreements	0.50	1,350.00	\$675.00
08/05/2025	ECO	BL	Review/revise August 7 agenda (0.3); e-mails with K&E re same (0.2).	0.50	875.00	\$437.50
08/05/2025	ECO	BL	Review and finalize agenda for August 7 hearing and coordinate filing/service (0.6); emails with Laura Davis Jones/K&E re same (0.2).	0.80	875.00	\$700.00
08/05/2025	GLA	BL	Prepared Binders for 8/7/25 Hearing.	2.30	495.00	\$1,138.50
08/05/2025	KKY	BL	Review and revise 8/7/25 agenda	0.90	625.00	\$562.50
08/05/2025	KKY	BL	File (.1) and prepare for filing and service (.2) 8/7/25 agenda	0.30	625.00	\$187.50
08/05/2025	KKY	BL	Email to claims agent re service of 8/7/25 agenda	0.10	625.00	\$62.50
08/05/2025	KKY	BL	Draft amended 8/7/25 agenda	0.50	625.00	\$312.50
08/05/2025	LDJ	BL	Preparation, strategy re: 8/7 hearing	1.00	2,075.00	\$2,075.00
08/05/2025	LDJ	BL	Calls with Bankruptcy Court re: scheduling	0.30	2,075.00	\$622.50
08/05/2025	LDJ	BL	Emails with Kirkland re: scheduling	0.20	2,075.00	\$415.00
08/05/2025	TPC	BL	Review revised trade agreements and correspond with team	0.50	1,350.00	\$675.00
08/06/2025	CJB	BL	Prepare hearing binders for hearing on 8/7/25.	0.30	495.00	\$148.50
08/06/2025	ECO	BL	Review and update/finalize amended agenda canceling August 7 hearing (0.6); coordinate filing and service (0.2).	0.80	875.00	\$700.00
08/06/2025	TPC	BL	Various items of correspondence with team re: critical vendor agreements	0.80	1,350.00	\$1,080.00
08/06/2025	TPC	BL	Review CV orders and other pleadings re: various issues related to CV agreements	1.40	1,350.00	\$1,890.00

Page: 7 Invoice 150777 October 22, 2025

				<u>Hours</u>	Rate	Amount
08/07/2025	TPC	BL	Teleconferences with team and vendors re: negotiate CV agreements	0.80	1,350.00	\$1,080.00
08/07/2025	TPC	BL	Multiple items of correspondence with team re: discuss various issues related to negotiation of critical vendor agreements with multiple vendors	1.80	1,350.00	\$2,430.00
08/08/2025	ECO	BL	Prepare certification of counsel re September 16 omnibus hearing date (0.2); coordinate filing and submission of order (0.2).	0.40	875.00	\$350.00
08/08/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
08/08/2025	TPC	BL	Review and revise critical vendor agreement with vendor	1.30	1,350.00	\$1,755.00
08/08/2025	TPC	BL	Various items of correspondence with team re: negotiation of critical vendor agreements with multiple vendors	1.90	1,350.00	\$2,565.00
08/09/2025	LDJ	BL	Review docket, pending tasks, scheduling, critical dates memo	0.50	2,075.00	\$1,037.50
08/11/2025	ECO	BL	E-mails with Laura Davis Jones/K&E re requests for production to be served on Committee.	0.30	875.00	\$262.50
08/11/2025	KKY	BL	Draft 8/21/25 agenda	0.50	625.00	\$312.50
08/11/2025	LDJ	BL	Emails with Kirkland re: critical vendor inquiries, related issues	0.30	2,075.00	\$622.50
08/12/2025	TPC	BL	Revise and edit critical vendor agreements	0.80	1,350.00	\$1,080.00
08/12/2025	TPC	BL	Correspond with team and vendors re: negotiations of critical vendor agreements	1.30	1,350.00	\$1,755.00
08/12/2025	TPC	BL	Correspond with UST and team re: scheduling of continued 341 meeting	0.30	1,350.00	\$405.00
08/13/2025	CJB	BL	Prepare hearing binders for hearing on 8/21/25.	0.40	495.00	\$198.00
08/13/2025	LDJ	BL	Emails with trade creditors re: trade agreements	0.40	2,075.00	\$830.00
08/13/2025	TPC	BL	Multiple items of correspondence with team re: critical vendor negotiations	2.20	1,350.00	\$2,970.00
08/13/2025	TPC	BL	Revise and edit critical vendor agreements	0.90	1,350.00	\$1,215.00

Page: 8 Invoice 150777 October 22, 2025

				<u>Hours</u>	Rate	Amount
08/14/2025	KKY	BL	Draft (.1) certification of no objection re motion to file under seal re info related to arbitration; and prepare (.1) order re same	0.20	625.00	\$125.00
08/14/2025	TPC	BL	Multiple emails with team re: critical vendor agreement negotiations	1.40	1,350.00	\$1,890.00
08/14/2025	TPC	BL	Teleconferences with team re: critical vendor issues	0.30	1,350.00	\$405.00
08/15/2025	ECO	BL	E-mails with K&E re motion to seal re information related to arbitration (0.2); review/finalize CNO and proposed order (0.2); coordinate filing and submission to chambers (0.2).	0.60	875.00	\$525.00
08/15/2025	LDJ	BL	Emails with Kirkland re: critical trade, related issues	0.70	2,075.00	\$1,452.50
08/15/2025	TPC	BL	Revise and edit critical vendor agreements	1.50	1,350.00	\$2,025.00
08/15/2025	TPC	BL	Review various pleadings and supporting case law re: evaluate issues related to negotiation of critical vendor agreements	2.30	1,350.00	\$3,105.00
08/16/2025	LDJ	BL	Review pending tasks, docket, critical dates memo	1.00	2,075.00	\$2,075.00
08/18/2025	CJB	BL	Prepare hearing binders for hearing on 8/21/25.	0.20	495.00	\$99.00
08/18/2025	TPC	BL	Correspond with team re: critical vendor agreement negotiations	1.10	1,350.00	\$1,485.00
08/18/2025	TPC	BL	Revise and edit critical vendor agreements	1.00	1,350.00	\$1,350.00
08/18/2025	TPC	BL	Review various pleadings and contracts re: investigate various issues related to critical vendor agreements	1.60	1,350.00	\$2,160.00
08/19/2025	ECO	BL	Review/revise agenda for August 21 hearing (0.3); e-mails with Laura Davis Jones re same (0.2).	0.50	875.00	\$437.50
08/19/2025	ECO	BL	Telephone conference with Laura Davis Jones re open items for August 21 hearing (0.1); prepare e-mail to chambers re same (0.1).	0.20	875.00	\$175.00
08/19/2025	ECO	BL	Followup e-mails with chambers/Committee counsel re items for August 21 hearing (0.2); finalize agenda and coordinate filing/service (0.6).	0.80	875.00	\$700.00

Page: 9 Invoice 150777 October 22, 2025

				<u>Hours</u>	Rate	Amount
08/19/2025	LDJ	BL	Teleconference with E. Corma re: 8/25 hearing agenda, motion to seal	0.20	2,075.00	\$415.00
08/19/2025	LDJ	BL	Emails with Kirkland, PSZJ re: trade agreement issues	0.30	2,075.00	\$622.50
08/19/2025	LDJ	BL	Teleconference with T Cairns re: critical trade agreement	0.10	2,075.00	\$207.50
08/19/2025	TPC	BL	Review case law and orders re: investigate issues related to critical vendor agreements	2.20	1,350.00	\$2,970.00
08/19/2025	TPC	BL	Revise and edit critical vendor agreements	0.80	1,350.00	\$1,080.00
08/19/2025	TPC	BL	Correspond with team re: negotiation of critical vendor agreements	1.30	1,350.00	\$1,755.00
08/20/2025	CJB	BL	Prepare hearing binders for hearing on 8/25/25.	1.80	495.00	\$891.00
08/20/2025	KKY	BL	Draft 8/25/25 agenda	1.60	625.00	\$1,000.00
08/20/2025	LDJ	BL	Preparation for 8/25 hearing	0.50	2,075.00	\$1,037.50
08/20/2025	TPC	BL	Review case law and orders re: investigate issues related to critical vendor agreements	1.30	1,350.00	\$1,755.00
08/20/2025	TPC	BL	Revise and edit critical vendor agreements	0.80	1,350.00	\$1,080.00
08/20/2025	TPC	BL	Correspond with team re: negotiation of critical vendor agreements	1.60	1,350.00	\$2,160.00
08/21/2025	ARP	BL	Prepare hearing and virtual notebook for hearing on 8-25-25. {Updates}	0.10	495.00	\$49.50
08/21/2025	ECO	BL	Review and revise agenda for August 25 hearing (0.3); prepare e-mail to K&E re same (0.1).	0.40	875.00	\$350.00
08/21/2025	ECO	BL	E-mails with K&E/chambers re details for August 25 hearing (0.4); review/finalize agenda and coordinate filing/service (0.5).	0.90	875.00	\$787.50
08/21/2025	ECO	BL	Followup e-mails with chambers and K&E re updates on August 25 hearing.	0.30	875.00	\$262.50
08/21/2025	KKY	BL	Review and revise 8/25/25 agenda	0.50	625.00	\$312.50
08/21/2025	KKY	BL	File (.1) and prepare for filing and service (.2) 8/25/25 agenda	0.30	625.00	\$187.50
08/21/2025	KKY	BL	Email to claims agent re service of 8/25/25 agenda	0.10	625.00	\$62.50

Page: 10 Invoice 150777 October 22, 2025

				<u>Hours</u>	Rate	Amount
08/21/2025	KKY	BL	Review and revise hearing binders for 8/25/25 hearing	0.50	625.00	\$312.50
08/21/2025	KKY	BL	Correspond with team re 8/25/25 hearing	0.20	625.00	\$125.00
08/21/2025	KKY	BL	Review and revise critical dates	0.30	625.00	\$187.50
08/21/2025	TPC	BL	Teleconferences with team and vendors re: critical vendor agreements	0.60	1,350.00	\$810.00
08/21/2025	TPC	BL	Revise and edit critical vendor agreements	0.40	1,350.00	\$540.00
08/21/2025	TPC	BL	Correspond with team re: negotiation of critical vendor agreements	1.20	1,350.00	\$1,620.00
08/22/2025	CJB	BL	Prepare hearing binders for hearing on 8/25/25.	0.60	495.00	\$297.00
08/22/2025	KKY	BL	Correspond with team re 8/25/25 hearing	0.20	625.00	\$125.00
08/22/2025	KKY	BL	Review and revise hearing binders for 8/25/25 hearing	0.50	625.00	\$312.50
08/22/2025	LDJ	BL	Preparation for 8/25 hearing	1.50	2,075.00	\$3,112.50
08/22/2025	TPC	BL	Teleconferences with team and vendors re: critical vendor agreements	0.40	1,350.00	\$540.00
08/22/2025	TPC	BL	Revise and edit critical vendor agreements	0.50	1,350.00	\$675.00
08/22/2025	TPC	BL	Correspond with team re: negotiation of critical vendor agreements	0.90	1,350.00	\$1,215.00
08/22/2025	TPC	BL	Work with team re: various preparations for upcoming hearing	0.80	1,350.00	\$1,080.00
08/23/2025	LDJ	BL	Review docket, critical dates memo, pending tasks	0.80	2,075.00	\$1,660.00
08/24/2025	LDJ	BL	Preparation for 8/25 hearing	0.50	2,075.00	\$1,037.50
08/25/2025	CJB	BL	Prepare hearing binders for hearing on 8/25/25.	0.40	495.00	\$198.00
08/25/2025	ECO	BL	E-mails with court/K&E re updates on hearing for today.	0.20	875.00	\$175.00
08/25/2025	ECO	BL	E-mails with K&E re hearing agenda (0.1); review/finalize amended agenda (0.2); coordinate filing and service (0.3).	0.60	875.00	\$525.00
08/25/2025	KKY	BL	Review and revise hearing binders for 8/25/25 hearing	0.30	625.00	\$187.50

Page: 11 Invoice 150777 October 22, 2025

				<u>Hours</u>	Rate	<u>Amount</u>
08/25/2025	KKY	BL	Draft (.2), file (.1) and prepare for filing and service (.2) amended 8/25/25 agenda	0.50	625.00	\$312.50
08/25/2025	KKY	BL	Email to claims agent re service of amended 8/25/25 agenda	0.10	625.00	\$62.50
08/25/2025	LDJ	BL	Preparation for 8/25 hearing	0.60	2,075.00	\$1,245.00
08/25/2025	LDJ	BL	Respond to trade agreement inquiries	0.30	2,075.00	\$622.50
08/25/2025	TPC	BL	Multiple emails with team re: critical vendor negotiations	0.50	1,350.00	\$675.00
08/25/2025	TPC	BL	Review various pleadings and upcoming deadlines	0.30	1,350.00	\$405.00
08/25/2025	TPC	BL	Work with team re: hearing preparations	0.50	1,350.00	\$675.00
08/25/2025	TPC	BL	Attend hearing	0.40	1,350.00	\$540.00
08/25/2025	TPC	BL	Revise and edit critical vendor agreements	0.80	1,350.00	\$1,080.00
08/25/2025	TPC	BL	Teleconference with lenders re: critical vendor agreements	0.20	1,350.00	\$270.00
08/26/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
08/26/2025	LDJ	BL	Teleconference with T Cairns re: 8/25 hearing, pending issues	0.30	2,075.00	\$622.50
08/26/2025	TPC	BL	Correspondence with team re: critical vendor agreement negotiations	0.70	1,350.00	\$945.00
08/26/2025	TPC	BL	Teleconferences with team re: critical vendor agreement negotiations	0.50	1,350.00	\$675.00
08/27/2025	TPC	BL	Various correspondence re: critical vendor agreements	0.90	1,350.00	\$1,215.00
08/28/2025	LDJ	BL	Review 8/25 hearing transcript	0.20	2,075.00	\$415.00
08/28/2025	TPC	BL	Correspond with team re: negotiation of critical vendor agreements	0.60	1,350.00	\$810.00
08/28/2025	TPC	BL	Revise and edit critical vendor agreements	0.90	1,350.00	\$1,215.00
08/29/2025	LDJ	BL	Further review of trade agreement issues	0.30	2,075.00	\$622.50
08/29/2025	LDJ	BL	Conference with T Cairns re: critical trade agreements	0.20	2,075.00	\$415.00
08/29/2025	TPC	BL	Correspond with team re: critical vendor agreement negotiations	0.50	1,350.00	\$675.00

Page: 12 Invoice 150777 October 22, 2025

				<u>Hours</u>	Rate	Amount
08/29/2025	TPC	BL	Revise and edit critical vendor agreements	0.70	1,350.00	\$945.00
08/30/2025	LDJ	BL	Review docket, pending tasks, critical dates memo	0.80	2,075.00	\$1,660.00
08/31/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
				89.20		\$112,246.00
Case Admi	inistrat	ion				
08/01/2025	CJB	CA	Maintain document control.	0.30	495.00	\$148.50
08/04/2025	KKY	CA	Review and revise critical dates	1.40	625.00	\$875.00
08/08/2025	KKY	CA	Review and revise critical dates	0.90	625.00	\$562.50
08/11/2025	KKY	CA	Review and revise critical dates	0.50	625.00	\$312.50
08/11/2025	MNF	CA	Review and update critical dates	0.20	625.00	\$125.00
08/12/2025	KKY	CA	Review and revise critical dates	0.50	625.00	\$312.50
08/13/2025	CJB	CA	Maintain document control.	1.60	495.00	\$792.00
08/14/2025	GLA	CA	Maintained Document Control.	2.50	495.00	\$1,237.50
08/15/2025	CJB	CA	Maintain document control.	1.00	495.00	\$495.00
08/15/2025	KKY	CA	Review and revise critical dates	0.80	625.00	\$500.00
08/19/2025	MNF	CA	Review and update critical dates	0.30	625.00	\$187.50
08/22/2025	CJB	CA	Maintain document control.	1.10	495.00	\$544.50
08/25/2025	KKY	CA	Review and revise critical dates	2.70	625.00	\$1,687.50
08/26/2025	KKY	CA	Review and revise critical dates	0.40	625.00	\$250.00
08/27/2025	CJB	CA	Maintain document control.	0.50	495.00	\$247.50
08/29/2025	KKY	CA	Review and revise critical dates	0.40	625.00	\$250.00
			_	15.10		\$8,527.50
Claims Ad	ministr	ation a	nd Objections			
08/01/2025	LDJ	СО	Respond to creditor inquiries	0.30	2,075.00	\$622.50
08/17/2025	LDJ	CO	Respond to creditor inquiries	0.30	2,075.00	\$622.50
08/27/2025	TPC	СО	Respond to inquiries from various creditors re: claims issues	0.30	1,350.00	\$405.00
			_	0.90		\$1,650.00

Page: 13

Invoice 150777

Pachulski Stang Ziehl & Jones LLP

Marelli Holdings Co. Ltd.

Client 54509	_	. Ltd.			October 22,	2025				
PSZJ Compensation										
08/03/2025	LDJ	CP	Correspondence with Cheryl Knotts re: fee apps	0.10	2,075.00	\$207.50				
08/04/2025	CAK	CP	Review and edit prebill through 6/11/25	0.20	575.00	\$115.00				
08/04/2025	CAK	СР	Edit bill through 6/11/25 and email in final to Laura Davis Jones to forward to client.	0.30	575.00	\$172.50				
				0.60		\$495.00				
Other Pro	fessiona	ıl Comp	ensation							
08/01/2025	ECO	СРО	E-mails with Laura Davis Jones/K&E re discussion of OCP issues/UST response.	0.30	875.00	\$262.50				
08/04/2025	ECO	СРО	E-mails with K&E re interim compensation procedures motion (0.2); review/finalize CNO re same and coordinate filing (0.4).	0.60	875.00	\$525.00				
08/04/2025	KKY	СРО	Draft (.1) certification of no objection re interim comp motion; and prepare (.1) order re same	0.20	625.00	\$125.00				
08/06/2025	LDJ	CPO	Emails with Kirkland re: PWC fee app	0.20	2,075.00	\$415.00				
08/14/2025	ECO	СРО	Review A&M monthly fee statement (0.4); emails with Laura Davis Jones/K&E re same (0.4).	0.80	875.00	\$700.00				
08/15/2025	KKY	СРО	File (.1) and prepare for filing and service (.7) 1st fee app of A&M for 6/11/25-7/31/25	0.80	625.00	\$500.00				
08/15/2025	KKY	СРО	Email to claims agent re service of 1st fee app of A&M for 6/11/25-7/31/25	0.10	625.00	\$62.50				
08/15/2025	TPC	CPO	Review and file A&M fee application	0.20	1,350.00	\$270.00				
08/18/2025	ECO	СРО	E-mails with K&E re KPMG fee application (0.2); review finalize monthly fee statement (0.2); prepare notice (0.3); coordinate filing and service (0.2).	0.90	875.00	\$787.50				
08/26/2025	ECO	СРО	E-mails with Laura Davis Jones/K&E re K&E fee application (0.3); review and finalize K&E first monthly fee statement (0.4); coordinate filing and service (0.2).	0.90	875.00	\$787.50				
08/26/2025	KKY	СРО	File (.1) and prepare for filing and service (.3) 1st fee app of K&E for June/July 2025	0.40	625.00	\$250.00				
08/26/2025	KKY	СРО	Email to claims agent re service of 1st fee app of K&E for June/July 2025	0.10	625.00	\$62.50				

Page: 14 Invoice 150777 October 22, 2025

				5.50		\$4,747.50
Financial l	Filings					
08/05/2025	LDJ	FF	Review Monthly Operating Reports issues	0.50	2,075.00	\$1,037.50
08/05/2025	TPC	FF	Review and comment on global notes for schedules	2.30	1,350.00	\$3,105.00
08/05/2025	TPC	FF	Correspond with team re: logistical issues related to filing of schedules	0.40	1,350.00	\$540.00
08/06/2025	TPC	FF	Work with team re: schedule preparation issues	0.20	1,350.00	\$270.00
08/08/2025	ECO	FF	Review e-mails from Laura Davis Jones and Timothy Cairns re updates on preparation/filing of schedules and SOFAs.	0.20	875.00	\$175.00
08/08/2025	TPC	FF	Preliminary review of schedules/SOFAs	1.30	1,350.00	\$1,755.00
08/11/2025	LDJ	FF	Emails with A&M re: schedules/SOFAs	0.10	2,075.00	\$207.50
08/11/2025	LDJ	FF	Numerous emails, calls with PSZJ re: finalizing and filing of schedules/SOFAs	2.10	2,075.00	\$4,357.50
08/11/2025	TPC	FF	Review and file Schedules and SOFAs in each debtor case	6.50	1,350.00	\$8,775.00
08/11/2025	TPC	FF	Multiple items of correspondence with team re: filing of schedules	0.80	1,350.00	\$1,080.00
08/11/2025	TPC	FF	Work with team to correct filing errors for Schedules and SOFAs filed	0.60	1,350.00	\$810.00
08/11/2025	TPC	FF	Review filed Schedules and SOFAs for accuracy	4.20	1,350.00	\$5,670.00
08/12/2025	LDJ	FF	Teleconference with T Cairns re: schedules, SOFAs, 341 meeting	0.10	2,075.00	\$207.50
08/12/2025	TPC	FF	Work with team to correct various errors for filed schedules and statements	0.70	1,350.00	\$945.00
08/12/2025	TPC	FF	Correspond with team re: prepare as filed versions of Schedules and SOFAs for use at 341	0.30	1,350.00	\$405.00
08/12/2025	TPC	FF	Further review of filed schedules and SOFAs for potential errors	1.40	1,350.00	\$1,890.00
08/13/2025	KKY	FF	Draft notice of withdrawal of certain schedules and SOFAS	0.20	625.00	\$125.00

Page: 15 Invoice 150777 October 22, 2025

				<u>Hours</u>	Rate	Amount
08/15/2025	KKY	FF	File (.1) and prepare for filing (.1) notice of withdrawal of certain schedules and SOFAS	0.20	625.00	\$125.00
08/15/2025	TPC	FF	Work with team re: prepare as filed version of schedules and SOFAs for use at 341 meeting	0.40	1,350.00	\$540.00
08/15/2025	TPC	FF	Correspond with interested parties re: link to as filed schedules and SOFAs	0.30	1,350.00	\$405.00
08/25/2025	KKY	FF	File (.1) and prepare for filing and service (.2) 2015.3 report	0.30	625.00	\$187.50
08/25/2025	KKY	FF	Email to claims agent re service of 2015.3 report	0.10	625.00	\$62.50
08/25/2025	TPC	FF	Review and file Form 426 reports	0.40	1,350.00	\$540.00
08/29/2025	LDJ	FF	Review Monthly Operating Report issues, scheduling	0.20	2,075.00	\$415.00
08/29/2025	TPC	FF	Review and file MORs for July	2.10	1,350.00	\$2,835.00
			_	25.90		\$36,465.00
Financing/	Cash C	ollater	al/Cash Management			
08/18/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re discussion of DIP budget (0.4); review/finalize notice of updated budget and coordinate filing and service (0.3).	0.70	875.00	\$612.50
08/18/2025	LDJ	FN	Review and comment on updated DIP budget notice	0.20	2,075.00	\$415.00
08/22/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re cash management motion (0.3); prepare COC re fourth interim order (0.6); prepare e-mail to K&E re same (0.1).	1.00	875.00	\$875.00
08/22/2025	ECO	FN	E-mails with K&E re proposed 4th interim cash management order (0.2); review/finalize COC re same (0.2); coordinate filing and submission of order (0.4).	0.80	875.00	\$700.00
08/22/2025	KKY	FN	File (.1) and prepare for filing (.1) certification of counsel re 4th interim cash mgmt order	0.20	625.00	\$125.00
08/22/2025	KKY	FN	Upload order (.1) and prepare for uploading same (.1) re 4th interim cash mgmt order	0.20	625.00	\$125.00
08/25/2025	KKY	FN	Email to claims agent re service of [signed] 4th interim cash mgmt order	0.10	625.00	\$62.50

Page: 16 Invoice 150777 October 22, 2025

			_	3.20		\$2,915.00
Meetings o	of and C	Commu	nications with Creditors			
08/12/2025	LDJ	MC	Email with Brad Weiland re: continued 341 meeting	0.10	2,075.00	\$207.50
08/12/2025	LDJ	MC	Review 341 meeting issues	0.70	2,075.00	\$1,452.50
08/12/2025	LDJ	MC	Emails with Kirkland re: 341 meeting	0.20	2,075.00	\$415.00
08/25/2025	ECO	MC	Review notice re continued 341 meeting.	0.10	875.00	\$87.50
08/26/2025	ECO	MC	E-mails with K&E/A&M re items to be reviewed for 341 meeting.	0.40	875.00	\$350.00
08/26/2025	LDJ	MC	Review 341 issues	0.30	2,075.00	\$622.50
			_	1.80		\$3,135.00
Plan and I	Disclosu	re State	ement			
08/01/2025	LDJ	PD	Review plan issues	1.00	2,075.00	\$2,075.00
08/03/2025	ECO	PD	E-mails with Laura Davis Jones/K&E re discussion of disclosure statement and upcoming hearings.	0.60	875.00	\$525.00
08/04/2025	LDJ	PD	Correspondence with Court re: Disclosure Statement scheduling	0.20	2,075.00	\$415.00
08/04/2025	LDJ	PD	Emails with Kirkland re: Disclosure Statement, scheduling	0.20	2,075.00	\$415.00
				2.00		\$3,430.00
PSZJ Rete	ntion					
08/02/2025	ECO	RP	E-mails with Laura Davis Jones/K&E re comments on PSZJ retention application.	0.20	875.00	\$175.00
08/02/2025	LDJ	RP	Correspondence with UST re: comments to PSZJ retention app	0.30	2,075.00	\$622.50
08/02/2025	LDJ	RP	Emails with Kirkland re: PSZJ retention app	0.20	2,075.00	\$415.00
08/04/2025	ECO	RP	E-mails with Laura Davis Jones/UST re discussion of PSZJ retention application (0.2); prepare CNO re same (0.4); review/finalize proposed form of order (0.2); coordinate filing and submission of order (0.2).	1.00	875.00	\$875.00
08/04/2025	LDJ	RP	Emails with UST re: PSZJ retention	0.20	2,075.00	\$415.00

Page: 17 Invoice 150777 October 22, 2025

				<u>Hours</u>	Rate	Amount
08/04/2025	LDJ	RP	Review PSZJ retention comments, responses	0.40	2,075.00	\$830.00
			_	2.30		\$3,332.50
Other Prof	fessiona	ıl Reten	tion			
08/01/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re status of retention orders/COCs.	0.30	875.00	\$262.50
08/01/2025	ECO	RPO	Review/finalize CNO re Verita 327 retention application and coordinate filing.	0.40	875.00	\$350.00
08/01/2025	ECO	RPO	Review/finalize COC re KPMG retention application (0.2); coordinate filing and submission of order (0.4).	0.60	875.00	\$525.00
08/01/2025	ECO	RPO	Review/finalize COC re Selendy Gay retention application (0.2); coordinate filing and submission of order (0.3).	0.50	875.00	\$437.50
08/01/2025	LDJ	RPO	Emails with Kirkland re: OCP retention	0.30	2,075.00	\$622.50
08/03/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re updates on hearings/OCP motion and UST comments.	0.30	875.00	\$262.50
08/03/2025	LDJ	RPO	Emails with Kirkland re: PJT retention app, scheduling	0.20	2,075.00	\$415.00
08/04/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re update on retention applications and upcoming hearings.	0.30	875.00	\$262.50
08/04/2025	ECO	RPO	Review A&M supplemental retention declaration/e-mails with K&E re same.	0.20	875.00	\$175.00
08/04/2025	ECO	RPO	E-mails with K&E re A&M retention application (0.2); review/finalize supplemental declaration (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
08/04/2025	ECO	RPO	E-mails with K&E re their retention application (0.2); review/finalize K&E supplemental declaration (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
08/04/2025	ECO	RPO	Prepare CNO re motion to seal re professional declarations (0.4); prepare e-mail to K&E re same (0.1).	0.50	875.00	\$437.50

Page: 18 Invoice 150777 October 22, 2025

				Цопте	Data	Amount
08/04/2025	ECO	RPO	E-mails with K&E re A&M retention application and order (0.2); review/finalize COC re same (0.2); coordinate filing of COC and submission of order (0.2).	<u>Hours</u> 0.60	<u>Rate</u> 875.00	<u>Amount</u> \$525.00
08/04/2025	ECO	RPO	Review/finalize CNO and proposed order re motion to seal on professional declarations and coordinate filing/submission of order.	0.30	875.00	\$262.50
08/04/2025	LDJ	RPO	Review and comment on A&M retention, supplemental declaration	0.20	2,075.00	\$415.00
08/04/2025	LDJ	RPO	Emails with Kirkland, UST re: retention of ordinary course professional, order revisions	0.30	2,075.00	\$622.50
08/05/2025	ECO	RPO	E-mails with K&E re update on their retention application (0.2); review/finalize COC and proposed order re same (0.3); coordinate filing and submission of order (0.2).	0.70	875.00	\$612.50
08/05/2025	ECO	RPO	E-mails with K&E re PwC supplemental retention declaration (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
08/05/2025	ECO	RPO	E-mails with K&E re PwC retention order (0.2); review/finalize COC and clean/redline orders re same (0.2); coordinate filing/submission of order (0.2).	0.60	875.00	\$525.00
08/05/2025	ECO	RPO	Prepare COC re OCP motion (0.4); e-mails with K&E re same (0.2).	0.60	875.00	\$525.00
08/05/2025	ECO	RPO	E-mails with K&E re OCP motion/UST comments (0.3); review/finalize COC and clean/redline orders (0.2); coordinate filing and submission of order (0.3).	0.80	875.00	\$700.00
08/05/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) supplemental declaration ISO PwC retention application	0.30	625.00	\$187.50
08/05/2025	KKY	RPO	Email to claims agent re service of supplemental declaration ISO PwC retention application	0.10	625.00	\$62.50
08/05/2025	KKY	RPO	File (.1) and prepare for filing (.1) certification of counsel re PwC retention application	0.20	625.00	\$125.00
08/05/2025	KKY	RPO	Upload order (.1) and prepare for uploading same (.1) re order granting PwC retention application	0.20	625.00	\$125.00

Page: 19 Invoice 150777 October 22, 2025

				<u>Hours</u>	Rate	Amount
08/05/2025	KKY	RPO	File (.1) and prepare for filing (.1) certification of counsel re K&E retention application	0.20	625.00	\$125.00
08/05/2025	KKY	RPO	Upload order (.1) and prepare for uploading same (.1) re order granting K&E retention application	0.20	625.00	\$125.00
08/06/2025	LDJ	RPO	Teleconference with Dennis Meloro re: Greenberg retention issues	0.30	2,075.00	\$622.50
08/08/2025	ECO	RPO	Review draft Greenberg Traurig retention application (0.2); e-mails with Laura Davis Jones/K&E re same (0.3); e-mails with court re hearing date (0.2).	0.70	875.00	\$612.50
08/08/2025	ECO	RPO	E-mails with K&E re updates on Greenberg Traurig retention application (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
08/08/2025	ECO	RPO	E-mails with K&E re Mason Hayes OCP declaration (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
08/08/2025	LDJ	RPO	Emails with PSZJ, Kirkland re: Greenberg retention app	0.20	2,075.00	\$415.00
08/11/2025	ECO	RPO	E-mails with K&E re OCP declarations.	0.20	875.00	\$175.00
08/11/2025	ECO	RPO	Review/finalize OCP declaration for Asafo&Co Morocco (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/11/2025	ECO	RPO	Review/finalize OCP declaration for Jones Day (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/13/2025	ECO	RPO	E-mails with K&E re additional OCP declarations.	0.20	875.00	\$175.00
08/13/2025	ECO	RPO	Review/finalize OCP declaration for Bomchil (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/13/2025	ECO	RPO	Review/finalize OCP declaration for Nishimura Asahi (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/13/2025	TPC	RPO	Correspond with Committee and team re: GT retention issues	0.40	1,350.00	\$540.00
08/14/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re additional OCP declarations ready to be filed.	0.30	875.00	\$262.50

Page: 20 Invoice 150777 October 22, 2025

				<u>Hours</u>	Rate	Amount
08/14/2025	ECO	RPO	Review/finalize OCP declaration for Buzzi Notaro (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/14/2025	ECO	RPO	Review/finalize OCP declaration for King & Wood Mallesons (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/14/2025	ECO	RPO	Review/finalize OCP declaration for Schonherr (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/15/2025	ECO	RPO	Review e-mail from Laura Davis Jones re update on PJT retention application and hearing.	0.10	875.00	\$87.50
08/15/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re updates on PJT retention application (0.4); review/finalize COC and proposed order re same (0.3); coordinate filing and submission to chambers (0.2).	0.90	875.00	\$787.50
08/15/2025	ECO	RPO	E-mails with K&E re additional OCP declarations ready to be filed.	0.20	875.00	\$175.00
08/15/2025	ECO	RPO	Review/finalize OCP declaration for Kerr Russell and Weber (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/15/2025	ECO	RPO	Review/finalize OCP declaration for Kioizaka-Themis (0.2); coordinate filing and service (0.1).	0.30	875.00	\$262.50
08/15/2025	ECO	RPO	Review/finalize OCP declaration for Mori Hamada Matsumoto (0.2); coordinate filing and service (0.1).	0.30	875.00	\$262.50
08/15/2025	ECO	RPO	Review/finalize OCP declaration for Pinheiro Neto Advogados (0.2); coordinate filing and service (0.1).	0.30	875.00	\$262.50
08/15/2025	ECO	RPO	Review/finalize OCP declaration for Worz Patentanwalte Partg MBB (0.2); coordinate filing and service (0.1).	0.30	875.00	\$262.50
08/15/2025	ECO	RPO	Review KPMG monthly fee statement (0.3); e-mails with Laura Davis Jones/K&E re same (0.2).	0.50	875.00	\$437.50
08/18/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re OCP declarations to be filed.	0.30	875.00	\$262.50

Page: 21 Invoice 150777 October 22, 2025

				<u>Hours</u>	Rate	Amount
08/18/2025	ECO	RPO	Review/finalize OCP declaration re Gomez-Acebo.	0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re Musat & Asociatii.	0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re Studio Legale Jacobacci.	0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re TMI Associates.	0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re Wachtell.	0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re Atsumi Sakai.	0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re Howard and Howard.	0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re Weerawong.	0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Coordinate filing/service of OCP declarations.	0.30	875.00	\$262.50
08/18/2025	LDJ	RPO	Review OCP issues	0.30	2,075.00	\$622.50
08/20/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re OCP declarations to be filed.	0.30	875.00	\$262.50
08/20/2025	ECO	RPO	Review/finalize OCP declaration re Advokatska Kancelaria.	0.20	875.00	\$175.00
08/20/2025	ECO	RPO	Review/finalize OCP declaration re Dreiss Patentawaelte.	0.20	875.00	\$175.00
08/20/2025	ECO	RPO	Review/finalize OCP declaration re Marval O'Farrel.	0.20	875.00	\$175.00
08/20/2025	ECO	RPO	Review/finalize OCP declaration re SSW.	0.20	875.00	\$175.00
08/20/2025	ECO	RPO	Review/finalize OCP declaration re Weil Gotshal & Manges.	0.20	875.00	\$175.00
08/20/2025	ECO	RPO	Coordinate filing/service of OCP declarations.	0.30	875.00	\$262.50
08/20/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (Advokatska Kancelaria Vasil & Partners s.r.o.)	0.30	625.00	\$187.50
08/20/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (Dreiss Patentanwaelte Partg MBB)	0.30	625.00	\$187.50

Page: 22 Invoice 150777 October 22, 2025

				<u>Hours</u>	Rate	Amount
08/20/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (Marval O'Farrel Mairal)	0.30	625.00	\$187.50
08/20/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (SSW Spaczynski, Szczepaniak, Wickel, Gozdziowska SP.K.)	0.30	625.00	\$187.50
08/20/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (Weil, Gotshal & Manges LLP)	0.30	625.00	\$187.50
08/20/2025	KKY	RPO	Email to claims agent re service of OCP declarations	0.10	625.00	\$62.50
08/21/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re OCP declarations to be filed.	0.30	875.00	\$262.50
08/21/2025	ECO	RPO	Review/finalize OCP declaration re Antonio Rodontini.	0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re Ayres Ribeiro.	0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re BDO LLP.	0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re Jacobacci Coralis Harle.	0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re KDK.	0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re Oldham Li Nie.	0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re Quorum Law.	0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re Vanguard Lawyers Tokyo.	0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re SASPI.	0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Coordinate filing/service of OCP declarations.	0.30	875.00	\$262.50
08/25/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re new OCP declarations to be filed.	0.30	875.00	\$262.50
08/25/2025	ECO	RPO	Review/finalize OCP declaration re BRP Renaud.	0.20	875.00	\$175.00
08/25/2025	ECO	RPO	Review/finalize OCP declaration re Fasken.	0.20	875.00	\$175.00
08/25/2025	ECO	RPO	Review/finalize OCP declaration re Frost Brown Todd.	0.20	875.00	\$175.00

Page: 23 Invoice 150777 October 22, 2025

				Hours	Rate	Amount
08/25/2025	ECO	RPO	Review/finalize OCP declaration re Kohler Schmid.	0.20	875.00	\$175.00
08/25/2025	ECO	RPO	Review/finalize OCP declaration re SPCG.	0.20	875.00	\$175.00
08/25/2025	ECO	RPO	Review/finalize OCP declaration re Steptoe.	0.20	875.00	\$175.00
08/25/2025	ECO	RPO	Review/finalize OCP declaration re Sugimura.	0.20	875.00	\$175.00
08/25/2025	ECO	RPO	Coordinate filing/service of OCP declarations.	0.30	875.00	\$262.50
08/25/2025	KKY	RPO	Prepare for filing and service OCP declarations	0.20	625.00	\$125.00
08/26/2025	ECO	RPO	E-mails with K&E re new OCP declarations.	0.20	875.00	\$175.00
08/26/2025	ECO	RPO	Review/finalize OCP declaration for Galicia Abogados (0.2); coordinate filing and service (0.1).	0.30	875.00	\$262.50
08/26/2025	ECO	RPO	Review/finalize OCP declaration for Chance Bridge (0.2); coordinate filing and service (0.1).	0.30	875.00	\$262.50
08/26/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re new OCP declarations to be filed.	0.30	875.00	\$262.50
08/26/2025	ECO	RPO	Review/finalize OCP declaration re Associazione Professionale.	0.20	875.00	\$175.00
08/26/2025	ECO	RPO	Review/finalize OCP declaration re AARPI Castaldipartners.	0.20	875.00	\$175.00
08/26/2025	ECO	RPO	Review/finalize OCP declaration re Mattos Filho.	0.20	875.00	\$175.00
08/26/2025	ECO	RPO	Review/finalize OCP declaration re Pendle Mair.	0.20	875.00	\$175.00
08/26/2025	ECO	RPO	Coordinate filing/service of OCP declarations.	0.30	875.00	\$262.50
08/26/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (Chance Bridge)	0.30	625.00	\$187.50
08/26/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (Galicia Abogados)	0.30	625.00	\$187.50
08/26/2025	KKY	RPO	Email to claims agent re service of OCP declarations	0.10	625.00	\$62.50
08/28/2025	ECO	RPO	E-mails with K&E re new OCP declarations to be filed.	0.20	875.00	\$175.00

Page: 24 Invoice 150777 October 22, 2025

		<u>Hours</u>	Rate	Amount
	w/finalize OCP declaration re Baker enzie Abogados.	0.20	875.00	\$175.00
	w/finalize OCP declaration re Bass Sims.	0.20	875.00	\$175.00
08/28/2025 ECO RPO Revie	w/finalize OCP declaration re Bowman.	0.20	875.00	\$175.00
	w/finalize OCP declaration re Bradley Boult.	0.20	875.00	\$175.00
08/28/2025 ECO RPO Revie	w/finalize OCP declaration re Herrman.	0.20	875.00	\$175.00
08/28/2025 ECO RPO Coord	linate filing/service of OCP declarations.	0.30	875.00	\$262.50
	_	35.10		\$32,137.50
Stay Litigation				
review	ils with K&E re stay relief motion (0.2); w/finalize reply (sealed and redacted ons) (0.3); coordinate filing and service	0.80	875.00	\$700.00
	w docket re lift stay and related filings e-mails with K&E re same (0.2).	0.40	875.00	\$350.00
	nd order (.1) and prepare for uploading (.1) re stay relief order	0.20	625.00	\$125.00
	to claims agent re service of [signed] elief order	0.10	625.00	\$62.50
prepa	w briefing and correspondence re: re for hearing on stay relief motion st FBG	1.50	1,350.00	\$2,025.00
08/25/2025 TPC SL Revie	w and upload stay relief order	0.10	1,350.00	\$135.00
	_	3.10		\$3,397.50

TOTAL SERVICES FOR THIS MATTER:

\$212,478.50

Page: 25 Invoice 150777 October 22, 2025

Expenses			
08/01/2025	RE	SCAN/COPY (40 @0.10 PER PG)	4.00
08/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/01/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
08/01/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
08/01/2025	RE	SCAN/COPY (72 @0.10 PER PG)	7.20
08/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/01/2025	RE	SCAN/COPY (52 @0.10 PER PG)	5.20
08/02/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
08/02/2025	RE	SCAN/COPY (64 @0.10 PER PG)	6.40
08/02/2025	RE	SCAN/COPY (52 @0.10 PER PG)	5.20
08/04/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
08/04/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
08/04/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
08/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY (40 @0.10 PER PG)	4.00
08/04/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
08/04/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
08/04/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
08/04/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/04/2025	RE	SCAN/COPY (33 @0.10 PER PG)	3.30
08/04/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
08/04/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
08/04/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/04/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
08/04/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
08/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 26 Invoice 150777 October 22, 2025	
08/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/04/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
08/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/04/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
08/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/04/2025	RE	SCAN/COPY (17 @0.10 PER PG)	1.70	
08/04/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/04/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90	
08/04/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30	
08/04/2025	RE	SCAN/COPY (67 @0.10 PER PG)	6.70	
08/04/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60	
08/04/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
08/04/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50	
08/04/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60	
08/04/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50	
08/04/2025	RE	SCAN/COPY (40 @0.10 PER PG)	4.00	
08/04/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30	
08/04/2025	RE	SCAN/COPY (31 @0.10 PER PG)	3.10	
08/04/2025	RE	SCAN/COPY (73 @0.10 PER PG)	7.30	
08/04/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70	
08/04/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30	
08/04/2025	RE	SCAN/COPY (56 @0.10 PER PG)	5.60	
08/04/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30	
08/04/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70	
08/04/2025	RE	SCAN/COPY (58 @0.10 PER PG)	5.80	
08/04/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40	
08/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 27 Invoice 150777 October 22, 2025
08/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60
08/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
08/04/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
08/04/2025	RE	SCAN/COPY (17 @0.10 PER PG)	1.70
08/04/2025	RE	SCAN/COPY (95 @0.10 PER PG)	9.50
08/04/2025	RE	SCAN/COPY (63 @0.10 PER PG)	6.30
08/04/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
08/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
08/04/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
08/04/2025	RE	SCAN/COPY (43 @0.10 PER PG)	4.30
08/04/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/04/2025	RE	SCAN/COPY (53 @0.10 PER PG)	5.30
08/04/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
08/04/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
08/04/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
08/04/2025	RE	SCAN/COPY (26 @0.10 PER PG)	2.60
08/04/2025	RE	SCAN/COPY (27 @0.10 PER PG)	2.70
08/04/2025	BM	TSG Hospitality working meal for 10 Conference room	158.68
08/05/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
08/05/2025	RE	SCAN/COPY (94 @0.10 PER PG)	9.40
08/05/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/05/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
08/05/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/05/2025	RE	SCAN/COPY (31 @0.10 PER PG)	3.10

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 28 Invoice 150777 October 22, 2025	
08/05/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90	
08/05/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
08/05/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50	
08/05/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90	
08/05/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90	
08/05/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90	
08/05/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
08/05/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60	
08/05/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/05/2025	RE	SCAN/COPY (26 @0.10 PER PG)	2.60	
08/05/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/05/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90	
08/05/2025	RE	SCAN/COPY (29 @0.10 PER PG)	2.90	
08/05/2025	RE	SCAN/COPY (17 @0.10 PER PG)	1.70	
08/05/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10	
08/05/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80	
08/05/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90	
08/05/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40	
08/05/2025	RE	SCAN/COPY (44 @0.10 PER PG)	4.40	
08/05/2025	RE	SCAN/COPY (44 @0.10 PER PG)	4.40	
08/05/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/05/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40	
08/05/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
08/05/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60	
08/05/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40	
08/05/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
08/05/2025	RE	SCAN/COPY (30 @0.10 PER PG)	3.00	
08/06/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80	
08/06/2025	RE	SCAN/COPY (48 @0.10 PER PG)	4.80	

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 29 Invoice 150777 October 22, 2025
08/06/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
08/06/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
08/09/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
08/11/2025	RE	SCAN/COPY (83 @0.10 PER PG)	8.30
08/11/2025	RE	SCAN/COPY (144 @0.10 PER PG)	14.40
08/11/2025	RE	SCAN/COPY (50 @0.10 PER PG)	5.00
08/11/2025	RE	SCAN/COPY (44 @0.10 PER PG)	4.40
08/11/2025	RE	SCAN/COPY (109 @0.10 PER PG)	10.90
08/11/2025	RE	SCAN/COPY (168 @0.10 PER PG)	16.80
08/11/2025	RE	SCAN/COPY (101 @0.10 PER PG)	10.10
08/11/2025	RE	SCAN/COPY (108 @0.10 PER PG)	10.80
08/11/2025	RE	SCAN/COPY (87 @0.10 PER PG)	8.70
08/11/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60
08/11/2025	RE	SCAN/COPY (86 @0.10 PER PG)	8.60
08/11/2025	RE	SCAN/COPY (73 @0.10 PER PG)	7.30
08/11/2025	RE	SCAN/COPY (50 @0.10 PER PG)	5.00
08/11/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60
08/11/2025	RE	SCAN/COPY (56 @0.10 PER PG)	5.60
08/11/2025	RE	SCAN/COPY (49 @0.10 PER PG)	4.90
08/11/2025	RE	SCAN/COPY (49 @0.10 PER PG)	4.90
08/11/2025	RE	SCAN/COPY (402 @0.10 PER PG)	40.20
08/11/2025	RE	SCAN/COPY (101 @0.10 PER PG)	10.10
08/11/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
08/11/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
08/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/11/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
08/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/11/2025	RE	SCAN/COPY (80 @0.10 PER PG)	8.00
08/11/2025	RE	SCAN/COPY (50 @0.10 PER PG)	5.00

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 30 Invoice 150777 October 22, 2025	
08/11/2025	RE	SCAN/COPY (79 @0.10 PER PG)	7.90	
08/11/2025	RE	SCAN/COPY (55 @0.10 PER PG)	5.50	
08/11/2025	RE	SCAN/COPY (62 @0.10 PER PG)	6.20	
08/11/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60	
08/11/2025	RE	SCAN/COPY (86 @0.10 PER PG)	8.60	
08/11/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60	
08/11/2025	RE	SCAN/COPY (62 @0.10 PER PG)	6.20	
08/11/2025	RE	SCAN/COPY (56 @0.10 PER PG)	5.60	
08/11/2025	RE	SCAN/COPY (103 @0.10 PER PG)	10.30	
08/11/2025	RE	SCAN/COPY (61 @0.10 PER PG)	6.10	
08/11/2025	RE	SCAN/COPY (64 @0.10 PER PG)	6.40	
08/11/2025	RE	SCAN/COPY (101 @0.10 PER PG)	10.10	
08/11/2025	RE	SCAN/COPY (64 @0.10 PER PG)	6.40	
08/11/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/11/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00	
08/11/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/11/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60	
08/11/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/11/2025	RE	SCAN/COPY (82 @0.10 PER PG)	8.20	
08/11/2025	RE	SCAN/COPY (78 @0.10 PER PG)	7.80	
08/11/2025	RE	SCAN/COPY (58 @0.10 PER PG)	5.80	
08/11/2025	RE	SCAN/COPY (73 @0.10 PER PG)	7.30	
08/11/2025	RE	SCAN/COPY (96 @0.10 PER PG)	9.60	
08/11/2025	RE	SCAN/COPY (71 @0.10 PER PG)	7.10	
08/11/2025	RE	SCAN/COPY (156 @0.10 PER PG)	15.60	
08/11/2025	RE	SCAN/COPY (92 @0.10 PER PG)	9.20	
08/11/2025	RE	SCAN/COPY (74 @0.10 PER PG)	7.40	
08/11/2025	RE	SCAN/COPY (55 @0.10 PER PG)	5.50	
08/11/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 31 Invoice 150777 October 22, 2025
08/11/2025	RE	SCAN/COPY (62 @0.10 PER PG)	6.20
08/11/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60
08/11/2025	RE	SCAN/COPY (74 @0.10 PER PG)	7.40
08/11/2025	RE	SCAN/COPY (50 @0.10 PER PG)	5.00
08/11/2025	RE	SCAN/COPY (59 @0.10 PER PG)	5.90
08/11/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60
08/11/2025	RE	SCAN/COPY (59 @0.10 PER PG)	5.90
08/11/2025	RE	SCAN/COPY (62 @0.10 PER PG)	6.20
08/11/2025	RE	SCAN/COPY (61 @0.10 PER PG)	6.10
08/11/2025	RE	SCAN/COPY (74 @0.10 PER PG)	7.40
08/11/2025	RE	SCAN/COPY (48 @0.10 PER PG)	4.80
08/11/2025	RE	SCAN/COPY (74 @0.10 PER PG)	7.40
08/11/2025	RE	SCAN/COPY (48 @0.10 PER PG)	4.80
08/11/2025	RE	SCAN/COPY (402 @0.10 PER PG)	40.20
08/11/2025	RE	SCAN/COPY (113 @0.10 PER PG)	11.30
08/11/2025	RE	SCAN/COPY (113 @0.10 PER PG)	11.30
08/11/2025	RE	SCAN/COPY (103 @0.10 PER PG)	10.30
08/11/2025	BM	TSG Hospitality working meal for 10 Conference room	339.00
08/11/2025	DC	54509.00001 Advita Charges for 08-11-25	15.00
08/11/2025	DC	54509.00001 Advita Charges for 08-11-25	22.50
08/12/2025	RE	SCAN/COPY (101 @0.10 PER PG)	10.10
08/12/2025	RE	SCAN/COPY (75 @0.10 PER PG)	7.50
08/12/2025	RE	SCAN/COPY (103 @0.10 PER PG)	10.30
08/12/2025	RE	SCAN/COPY (65 @0.10 PER PG)	6.50
08/12/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/12/2025	RE	SCAN/COPY (62 @0.10 PER PG)	6.20
8/12/2025	RE	SCAN/COPY (62 @0.10 PER PG)	6.20

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 32 Invoice 150777 October 22, 2025
08/12/2025	RE	SCAN/COPY (60 @0.10 PER PG)	6.00
08/12/2025	RE	SCAN/COPY (72 @0.10 PER PG)	7.20
08/12/2025	RE	SCAN/COPY (73 @0.10 PER PG)	7.30
08/12/2025	RE	SCAN/COPY (106 @0.10 PER PG)	10.60
08/12/2025	RE	SCAN/COPY (72 @0.10 PER PG)	7.20
08/12/2025	RE	SCAN/COPY (64 @0.10 PER PG)	6.40
08/12/2025	RE	SCAN/COPY (58 @0.10 PER PG)	5.80
08/12/2025	RE	SCAN/COPY (1006 @0.10 PER PG)	100.60
08/12/2025	RE	SCAN/COPY (65 @0.10 PER PG)	6.50
08/12/2025	RE	SCAN/COPY (47 @0.10 PER PG)	4.70
08/12/2025	RE	SCAN/COPY (65 @0.10 PER PG)	6.50
08/12/2025	RE	SCAN/COPY (210 @0.10 PER PG)	21.00
08/12/2025	RE	SCAN/COPY (92 @0.10 PER PG)	9.20
08/12/2025	RE	SCAN/COPY (101 @0.10 PER PG)	10.10
08/12/2025	RE	SCAN/COPY (78 @0.10 PER PG)	7.80
08/12/2025	RE	SCAN/COPY (57 @0.10 PER PG)	5.70
08/12/2025	RE	SCAN/COPY (53 @0.10 PER PG)	5.30
08/12/2025	RE	SCAN/COPY (71 @0.10 PER PG)	7.10
08/12/2025	RE	SCAN/COPY (57 @0.10 PER PG)	5.70
08/12/2025	RE	SCAN/COPY (73 @0.10 PER PG)	7.30
08/12/2025	RE	SCAN/COPY (941 @0.10 PER PG)	94.10
08/12/2025	RE	SCAN/COPY (177 @0.10 PER PG)	17.70
08/12/2025	RE	SCAN/COPY (130 @0.10 PER PG)	13.00
08/12/2025	RE	SCAN/COPY (454 @0.10 PER PG)	45.40
08/12/2025	RE	SCAN/COPY (60 @0.10 PER PG)	6.00
08/12/2025	RE	SCAN/COPY (200 @0.10 PER PG)	20.00
08/12/2025	RE	SCAN/COPY (61 @0.10 PER PG)	6.10
08/12/2025	RE	SCAN/COPY (70 @0.10 PER PG)	7.00
08/12/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 33 Invoice 150777 October 22, 2025
08/12/2025	RE	SCAN/COPY (104 @0.10 PER PG)	10.40
08/12/2025	RE	SCAN/COPY (185 @0.10 PER PG)	18.50
08/12/2025	RE	SCAN/COPY (79 @0.10 PER PG)	7.90
08/12/2025	RE	SCAN/COPY (53 @0.10 PER PG)	5.30
08/12/2025	RE	SCAN/COPY (45 @0.10 PER PG)	4.50
08/12/2025	RE	SCAN/COPY (145 @0.10 PER PG)	14.50
08/12/2025	RE	SCAN/COPY (78 @0.10 PER PG)	7.80
08/12/2025	RE	SCAN/COPY (268 @0.10 PER PG)	26.80
08/12/2025	RE	SCAN/COPY (268 @0.10 PER PG)	26.80
08/12/2025	RE	SCAN/COPY (93 @0.10 PER PG)	9.30
08/12/2025	RE	SCAN/COPY (101 @0.10 PER PG)	10.10
08/12/2025	RE	SCAN/COPY (50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY (50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY (283 @0.10 PER PG)	28.30
08/12/2025	RE	SCAN/COPY (48 @0.10 PER PG)	4.80
08/12/2025	RE	SCAN/COPY (210 @0.10 PER PG)	21.00
08/12/2025	RE	SCAN/COPY (64 @0.10 PER PG)	6.40
08/12/2025	RE	SCAN/COPY (21 @0.10 PER PG)	2.10
08/12/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
08/12/2025	RE	SCAN/COPY (116 @0.10 PER PG)	11.60
08/12/2025	RE	SCAN/COPY (92 @0.10 PER PG)	9.20
08/12/2025	RE	SCAN/COPY (75 @0.10 PER PG)	7.50
08/12/2025	RE	SCAN/COPY (69 @0.10 PER PG)	6.90
08/12/2025	RE	SCAN/COPY (103 @0.10 PER PG)	10.30
08/12/2025	RE	SCAN/COPY (58 @0.10 PER PG)	5.80
08/12/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY (60 @0.10 PER PG)	6.00
08/12/2025	RE	SCAN/COPY (71 @0.10 PER PG)	7.10
08/12/2025	RE	SCAN/COPY (60 @0.10 PER PG)	6.00

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 34 Invoice 150777 October 22, 2025
08/12/2025	RE	SCAN/COPY (1006 @0.10 PER PG)	100.60
08/12/2025	RE	SCAN/COPY (301 @0.10 PER PG)	30.10
08/12/2025	RE	SCAN/COPY (101 @0.10 PER PG)	10.10
08/12/2025	RE	SCAN/COPY (92 @0.10 PER PG)	9.20
08/12/2025	RE	SCAN/COPY (64 @0.10 PER PG)	6.40
08/12/2025	RE	SCAN/COPY (92 @0.10 PER PG)	9.20
08/12/2025	RE	SCAN/COPY (64 @0.10 PER PG)	6.40
08/12/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY (57 @0.10 PER PG)	5.70
08/12/2025	RE	SCAN/COPY (59 @0.10 PER PG)	5.90
08/12/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
08/12/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY (57 @0.10 PER PG)	5.70
08/12/2025	RE	SCAN/COPY (78 @0.10 PER PG)	7.80
08/12/2025	RE	SCAN/COPY (151 @0.10 PER PG)	15.10
08/12/2025	RE	SCAN/COPY (454 @0.10 PER PG)	45.40
08/12/2025	RE	SCAN/COPY (48 @0.10 PER PG)	4.80
08/12/2025	RE	SCAN/COPY (120 @0.10 PER PG)	12.00
08/12/2025	RE	SCAN/COPY (130 @0.10 PER PG)	13.00
08/12/2025	RE	SCAN/COPY (76 @0.10 PER PG)	7.60
08/12/2025	RE	SCAN/COPY (393 @0.10 PER PG)	39.30
08/12/2025	RE	SCAN/COPY (115 @0.10 PER PG)	11.50
08/12/2025	RE	SCAN/COPY (115 @0.10 PER PG)	11.50
08/12/2025	RE	SCAN/COPY (79 @0.10 PER PG)	7.90
08/12/2025	RE	SCAN/COPY (78 @0.10 PER PG)	7.80
08/12/2025	RE	SCAN/COPY (70 @0.10 PER PG)	7.00
08/12/2025	RE	SCAN/COPY (66 @0.10 PER PG)	6.60
08/12/2025	RE	SCAN/COPY (59 @0.10 PER PG)	5.90
08/12/2025	RE	SCAN/COPY (51 @0.10 PER PG)	5.10

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 35 Invoice 150777 October 22, 2025
08/12/2025	RE	SCAN/COPY (51 @0.10 PER PG)	5.10
08/12/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/12/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/12/2025	RE	SCAN/COPY (62 @0.10 PER PG)	6.20
08/12/2025	RE	SCAN/COPY (185 @0.10 PER PG)	18.50
08/12/2025	RE	SCAN/COPY (116 @0.10 PER PG)	11.60
08/12/2025	RE	SCAN/COPY (198 @0.10 PER PG)	19.80
08/12/2025	RE	SCAN/COPY (129 @0.10 PER PG)	12.90
08/12/2025	RE	SCAN/COPY (103 @0.10 PER PG)	10.30
08/12/2025	RE	SCAN/COPY (103 @0.10 PER PG)	10.30
08/12/2025	RE	SCAN/COPY (69 @0.10 PER PG)	6.90
08/12/2025	RE	SCAN/COPY (170 @0.10 PER PG)	17.00
08/12/2025	RE	SCAN/COPY (50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY (94 @0.10 PER PG)	9.40
08/12/2025	RE	SCAN/COPY (64 @0.10 PER PG)	6.40
08/12/2025	RE	SCAN/COPY (182 @0.10 PER PG)	18.20
08/12/2025	RE	SCAN/COPY (103 @0.10 PER PG)	10.30
08/12/2025	RE	SCAN/COPY (182 @0.10 PER PG)	18.20
08/12/2025	RE	SCAN/COPY (60 @0.10 PER PG)	6.00
08/12/2025	RE	SCAN/COPY (50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY (73 @0.10 PER PG)	7.30
08/12/2025	RE	SCAN/COPY (92 @0.10 PER PG)	9.20
08/12/2025	RE	SCAN/COPY (44 @0.10 PER PG)	4.40
08/12/2025	RE	SCAN/COPY (301 @0.10 PER PG)	30.10
08/12/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY (57 @0.10 PER PG)	5.70
08/12/2025	RE	SCAN/COPY (64 @0.10 PER PG)	6.40
08/12/2025	RE	SCAN/COPY (77 @0.10 PER PG)	7.70

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 36 Invoice 150777 October 22, 2025		
8/12/2025	RE	SCAN/COPY (60 @0.10 PER PG)	6.00		
8/12/2025	RE	SCAN/COPY (46 @0.10 PER PG)	4.60		
8/12/2025	RE	SCAN/COPY (101 @0.10 PER PG)	10.10		
8/12/2025	RE	SCAN/COPY (134 @0.10 PER PG)	13.40		
8/12/2025	RE	SCAN/COPY (210 @0.10 PER PG)	21.00		
8/12/2025	RE	SCAN/COPY (134 @0.10 PER PG)	13.40		
8/12/2025	RE	SCAN/COPY (80 @0.10 PER PG)	8.00		
8/12/2025	RE	SCAN/COPY (146 @0.10 PER PG)	14.60		
8/12/2025	RE	SCAN/COPY (58 @0.10 PER PG)	5.80		
8/12/2025	RE	SCAN/COPY (117 @0.10 PER PG)	11.70		
8/12/2025	RE	SCAN/COPY (113 @0.10 PER PG)	11.30		
8/12/2025	RE	SCAN/COPY (73 @0.10 PER PG)	7.30		
8/12/2025	RE	SCAN/COPY (70 @0.10 PER PG)	7.00		
8/12/2025	RE	SCAN/COPY (58 @0.10 PER PG)	5.80		
8/12/2025	RE	SCAN/COPY (44 @0.10 PER PG)	4.40		
8/12/2025	RE	SCAN/COPY (45 @0.10 PER PG)	4.50		
8/12/2025	RE	SCAN/COPY (117 @0.10 PER PG)	11.70		
8/12/2025	RE	SCAN/COPY (78 @0.10 PER PG)	7.80		
8/12/2025	RE	SCAN/COPY (53 @0.10 PER PG)	5.30		
8/12/2025	RE	SCAN/COPY (144 @0.10 PER PG)	14.40		
8/12/2025	RE	SCAN/COPY (69 @0.10 PER PG)	6.90		
8/12/2025	RE	SCAN/COPY (267 @0.10 PER PG)	26.70		
8/12/2025	RE	SCAN/COPY (74 @0.10 PER PG)	7.40		
8/12/2025	RE	SCAN/COPY (78 @0.10 PER PG)	7.80		
8/12/2025	RE	SCAN/COPY (105 @0.10 PER PG)	10.50		
8/12/2025	RE	SCAN/COPY (48 @0.10 PER PG)	4.80		
8/12/2025	RE	SCAN/COPY (47 @0.10 PER PG)	4.70		
8/12/2025	RE	SCAN/COPY (1032 @0.10 PER PG)	103.20		
8/12/2025	RE	SCAN/COPY (78 @0.10 PER PG)	7.80		

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 37 Invoice 150777 October 22, 2025
08/12/2025	RE	SCAN/COPY (59 @0.10 PER PG)	5.90
08/12/2025	RE	SCAN/COPY (393 @0.10 PER PG)	39.30
08/12/2025	RE	SCAN/COPY (75 @0.10 PER PG)	7.50
08/12/2025	RE	SCAN/COPY (50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY (50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY (104 @0.10 PER PG)	10.40
08/12/2025	RE	SCAN/COPY (151 @0.10 PER PG)	15.10
08/12/2025	RE	SCAN/COPY (120 @0.10 PER PG)	12.00
08/12/2025	RE	SCAN/COPY (48 @0.10 PER PG)	4.80
08/12/2025	RE	SCAN/COPY (261 @0.10 PER PG)	26.10
08/12/2025	RE	SCAN/COPY (70 @0.10 PER PG)	7.00
08/12/2025	RE	SCAN/COPY (70 @0.10 PER PG)	7.00
08/12/2025	RE	SCAN/COPY (185 @0.10 PER PG)	18.50
08/12/2025	RE	SCAN/COPY (50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY (53 @0.10 PER PG)	5.30
08/12/2025	RE	SCAN/COPY (59 @0.10 PER PG)	5.90
08/12/2025	RE	SCAN/COPY (45 @0.10 PER PG)	4.50
08/12/2025	RE	SCAN/COPY (93 @0.10 PER PG)	9.30
08/12/2025	RE	SCAN/COPY (182 @0.10 PER PG)	18.20
08/12/2025	RE	SCAN/COPY (93 @0.10 PER PG)	9.30
08/12/2025	RE	SCAN/COPY (171 @0.10 PER PG)	17.10
08/12/2025	RE	SCAN/COPY (75 @0.10 PER PG)	7.50
08/12/2025	RE	SCAN/COPY (171 @0.10 PER PG)	17.10
08/12/2025	RE	SCAN/COPY (74 @0.10 PER PG)	7.40
08/12/2025	RE	SCAN/COPY (283 @0.10 PER PG)	28.30
08/12/2025	RE	SCAN/COPY (139 @0.10 PER PG)	13.90
08/12/2025	RE	SCAN/COPY (105 @0.10 PER PG)	10.50
08/12/2025	RE	SCAN/COPY (139 @0.10 PER PG)	13.90
8/12/2025	RE	SCAN/COPY (941 @0.10 PER PG)	94.10

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 38 Invoice 150777 October 22, 2025	
08/12/2025	RE	SCAN/COPY (92 @0.10 PER PG)	9.20	
08/12/2025	RE	SCAN/COPY (210 @0.10 PER PG)	21.00	
08/12/2025	RE	SCAN/COPY (92 @0.10 PER PG)	9.20	
08/12/2025	RE	SCAN/COPY (101 @0.10 PER PG)	10.10	
08/12/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
08/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/12/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20	
08/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/12/2025	RE	SCAN/COPY (60 @0.10 PER PG)	6.00	
08/12/2025	RE	SCAN/COPY (261 @0.10 PER PG)	26.10	
08/12/2025	RE	SCAN/COPY (50 @0.10 PER PG)	5.00	
08/12/2025	RE	SCAN/COPY (115 @0.10 PER PG)	11.50	
08/12/2025	RE	SCAN/COPY (177 @0.10 PER PG)	17.70	
08/12/2025	RE	SCAN/COPY (1032 @0.10 PER PG)	103.20	
08/12/2025	RE	SCAN/COPY (82 @0.10 PER PG)	8.20	
08/12/2025	RE	SCAN/COPY (82 @0.10 PER PG)	8.20	
08/12/2025	RE	SCAN/COPY (59 @0.10 PER PG)	5.90	
08/12/2025	RE	SCAN/COPY (182 @0.10 PER PG)	18.20	
08/12/2025	RE	SCAN/COPY (66 @0.10 PER PG)	6.60	
08/12/2025	RE	SCAN/COPY (78 @0.10 PER PG)	7.80	
08/12/2025	RE	SCAN/COPY (89 @0.10 PER PG)	8.90	
08/12/2025	RE	SCAN/COPY (89 @0.10 PER PG)	8.90	
08/12/2025	RE	SCAN/COPY (75 @0.10 PER PG)	7.50	
08/12/2025	RE	SCAN/COPY (93 @0.10 PER PG)	9.30	
08/12/2025	RE	SCAN/COPY (78 @0.10 PER PG)	7.80	
08/12/2025	RE	SCAN/COPY (76 @0.10 PER PG)	7.60	
08/12/2025	RE	SCAN/COPY (78 @0.10 PER PG)	7.80	
08/12/2025	RE	SCAN/COPY (65 @0.10 PER PG)	6.50	
08/12/2025	RE	SCAN/COPY (64 @0.10 PER PG)	6.40	

Case 25-11034-CTG Doc 1218-2 Filed 11/17/25 Page 40 of 49

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 39 Invoice 150777 October 22, 2025	
08/12/2025	RE	SCAN/COPY (101 @0.10 PER PG)	10.10	
08/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/12/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/12/2025	BM	Lunch for TPC	16.99	
08/13/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
08/13/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70	
08/13/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/13/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10	
08/13/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/13/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/13/2025	LN	54509.00001 Lexis Charges for 08-13-25	16.94	
08/13/2025	DC	54509.00001 Advita Charges for 08-13-25	15.00	
08/14/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/14/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
08/14/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60	
08/14/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/14/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/14/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/14/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/14/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/14/2025	RE	SCAN/COPY (21 @0.10 PER PG)	2.10	
08/14/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40	
08/14/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/14/2025	TR	Reliable Services Inv.WL125415 LDJ	174.00	
08/14/2025	DC	54509.00001 Advita Charges for 08-14-25	22.50	
08/15/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
08/15/2025	RE	SCAN/COPY (991 @0.10 PER PG)	99.10	
08/15/2025	RE	SCAN/COPY (17 @0.10 PER PG)	1.70	
08/15/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 40 Invoice 150777 October 22, 2025	
08/15/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/15/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80	
08/15/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00	
08/15/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/15/2025	DC	54509.00001 Advita Charges for 08-15-25	22.50	
08/17/2025	RE	SCAN/COPY (29 @0.10 PER PG)	2.90	
08/18/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/18/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/18/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/18/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/18/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40	
08/18/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/18/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90	
08/18/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/18/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/18/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/18/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
08/18/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/18/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60	
08/18/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70	
08/18/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/18/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/18/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90	
08/18/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/18/2025	LN	54509.00001 Lexis Charges for 08-18-25	5.99	
08/18/2025	LN	54509.00001 Lexis Charges for 08-18-25	16.94	
08/18/2025	DC	54509.00001 Advita Charges for 08-18-25	15.00	
08/18/2025	DC	54509.00001 Advita Charges for 08-18-25	22.50	
08/19/2025	RE	(29 @0.10 PER PG)	2.90	

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 41 Invoice 150777 October 22, 2025
08/19/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
08/19/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY (158 @0.10 PER PG)	15.80
08/19/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
08/19/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
08/19/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/19/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/19/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/19/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
08/19/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/19/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
08/19/2025	DC	54509.00001 Advita Charges for 08-19-25	22.50
08/20/2025	RE	(8 @0.10 PER PG)	0.80
08/20/2025	RE	(5 @0.10 PER PG)	0.50
08/20/2025	RE	(26 @0.10 PER PG)	2.60
08/20/2025	RE	(9 @0.10 PER PG)	0.90
08/20/2025	RE	(3 @0.10 PER PG)	0.30
08/20/2025	RE	(19 @0.10 PER PG)	1.90
08/20/2025	RE	(3 @0.10 PER PG)	0.30
08/20/2025	RE	(2 @0.10 PER PG)	0.20
08/20/2025	RE	(8 @0.10 PER PG)	0.80
08/20/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 42 Invoice 150777 October 22, 2025	
08/20/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/20/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/20/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/20/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/20/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00	
08/20/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00	
08/20/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80	
08/20/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/20/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00	
08/20/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/20/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/20/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/20/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60	
08/20/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90	
08/20/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
08/21/2025	RE	(40 @0.10 PER PG)	4.00	
08/21/2025	RE	(4 @0.10 PER PG)	0.40	
08/21/2025	RE	(80 @0.10 PER PG)	8.00	
08/21/2025	RE	(24 @0.10 PER PG)	2.40	
08/21/2025	RE	(32 @0.10 PER PG)	3.20	
08/21/2025	RE	(64 @0.10 PER PG)	6.40	
08/21/2025	RE	(16 @0.10 PER PG)	1.60	
08/21/2025	RE	(8 @0.10 PER PG)	0.80	
08/21/2025	RE	(40 @0.10 PER PG)	4.00	
08/21/2025	RE	(112 @0.10 PER PG)	11.20	
08/21/2025	RE	(8 @0.10 PER PG)	0.80	
08/21/2025	RE	(2 @0.10 PER PG)	0.20	
08/21/2025	RE	(80 @0.10 PER PG)	8.00	
08/21/2025	RE	(24 @0.10 PER PG)	2.40	

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 43 Invoice 150777 October 22, 2025
08/21/2025	RE	(56 @0.10 PER PG)	5.60
08/21/2025	RE	(32 @0.10 PER PG)	3.20
08/21/2025	RE	(16 @0.10 PER PG)	1.60
08/21/2025	RE	(80 @0.10 PER PG)	8.00
08/21/2025	RE	(40 @0.10 PER PG)	4.00
08/21/2025	RE	(4 @0.10 PER PG)	0.40
08/21/2025	RE	(8 @0.10 PER PG)	0.80
08/21/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
08/21/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
08/21/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
08/21/2025	RE	SCAN/COPY (30 @0.10 PER PG)	3.00
08/21/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
08/21/2025	RE	SCAN/COPY (402 @0.10 PER PG)	40.20
08/21/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
08/21/2025	RE	SCAN/COPY (98 @0.10 PER PG)	9.80
08/21/2025	DC	54509.00001 Advita Charges for 08-21-25	15.00
08/22/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
08/22/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
08/22/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
08/22/2025	RE	SCAN/COPY (70 @0.10 PER PG)	7.00
08/22/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
08/22/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
08/24/2025	RE	SCAN/COPY (74 @0.10 PER PG)	7.40
08/24/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/25/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
08/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
08/25/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 44 Invoice 150777 October 22, 2025
08/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
08/25/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
08/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/25/2025	RE	SCAN/COPY (30 @0.10 PER PG)	3.00
08/25/2025	RE	SCAN/COPY (30 @0.10 PER PG)	3.00
08/25/2025	RE	SCAN/COPY (86 @0.10 PER PG)	8.60
08/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2025	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
08/25/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20
08/25/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/25/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/25/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
08/25/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
08/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
08/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
08/25/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
08/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/25/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 45 Invoice 150777 October 22, 2025	
08/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/25/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30	
08/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/25/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40	
08/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/25/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20	
08/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/25/2025	RE	SCAN/COPY (39 @0.10 PER PG)	3.90	
08/25/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40	
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/25/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/25/2025	BM	Doordash working meal for 5 Conference room	122.18	
08/26/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/26/2025	RE	SCAN/COPY (437 @0.10 PER PG)	43.70	
08/26/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/26/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/26/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/26/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/26/2025	RE	SCAN/COPY (28 @0.10 PER PG)	2.80	
08/26/2025	DC	54509.00001 Advita Charges for 08-26-25	22.50	
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/27/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30	
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/27/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 46 Invoice 150777 October 22, 2025
08/27/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/27/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/27/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
08/27/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
08/27/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
08/27/2025	RE	SCAN/COPY (26 @0.10 PER PG)	2.60
08/27/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
08/27/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
08/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20

Case 25-11034-CTG Doc 1218-2 Filed 11/17/25 Page 48 of 49

Pachulski Stang Ziehl & Jones LLP Marelli Holdings Co. Ltd. Client 54509.00001			Page: 47 Invoice 150777 October 22, 2025	
08/27/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60	
08/27/2025	DC	54509.00001 Advita Charges for 08-27-25	22.50	
08/28/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/28/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/28/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/28/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40	
08/28/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/28/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50	
08/29/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30	
08/31/2025	PAC	Pacer - Court Research	1,491.50	
Total E	Expense	s for this Matter	\$6,377.12	

Page: 48 Invoice 150777 October 22, 2025

A/R STATEMENT

Outstanding Bala	nce from prior invoices as	(May not include rec	ent payments)	
A/R Bill Number	Invoice Date	Fee Billed	Expenses Billed	Balance Due
150745	07/31/2025	\$523,512.50	\$140,076.25	\$663,588.75

Total Amount Due on Current and Prior Invoices:

\$882,444.37