

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

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

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

Obj. Deadline: February 24, 2026 at 4:00 p.m. (ET)

**SUMMARY OF SIXTH MONTHLY APPLICATION OF MORRIS JAMES LLP,
CO-COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM DECEMBER 1, 2025 THROUGH DECEMBER 31, 2025**

Name of Applicant

Morris James LLP

Authorized to provide professional
services to:

Official Committee of Unsecured Creditors of
Marelli Automotive Lighting USA LLC, *et al.*

Date of retention order:

August 11, 2025, effective as of June 26, 2025

Period for which compensation and
reimbursement sought:

December 1, 2025 through December 31, 2025

Compensation sought as actual,
reasonable, and necessary:

\$26,675.60 (80% of \$33,344.50)

Expense reimbursement sought as actual,
reasonable, and necessary:

\$111.34

This is a(n): X monthly interim final

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



Previous Applications:

Monthly Fee Application Filing Date & Docket No.	Period Covered	Total Fees Requested	Total Expenses Requested	CNO Filing Date & Docket No.	Amount of Fees Authorized to be Paid	Amount of Expenses Authorized to be Paid
8/27/2025 [D.I. 763]	June 26, 2025 – July 31, 2025	\$132,889.50	\$2,327.34	9/18/2025 [D.I. 940]	\$132,889.50	\$2,327.34
9/30/2025 [D.I. 1037]	August 1, 2025 – August 20, 2025	\$66,646.50	\$745.27	10/22/2025 [D.I. 1101]	\$66,646.50	\$745.27
11/4/2025 [D.I. 1198]	September 1, 2025 – September 30, 2025	\$17,698.00	\$82.00	11/26/2025 [D.I. 1236]	\$17,698.00	\$82.00
12/5/2025 [D.I. 1326]	October 1, 2025 – October 31, 2025	\$25,048.50	\$108.50	12/29/2025 [D.I. 1473]	\$20,038.80	\$108.50
12/23/2025 [D.I. 1386]	November 1, 2025 – November 30, 2025	\$23,633.00	\$0.00	1/14/2026 [D.I. 1510]	\$18,906.40	\$0.00
TOTALS		\$265,915.50	\$3,263.11		\$256,179.20	\$3,263.11

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

In re:

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Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

Obj. Deadline: February 24, 2026 at 4:00 p.m. (ET)

**SIXTH MONTHLY APPLICATION OF MORRIS JAMES LLP, CO-COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM DECEMBER 1, 2025 THROUGH DECEMBER 31, 2025**

Morris James LLP (“Morris James”), co-counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Marelli Automotive Lighting USA LLC, *et al.*, the above-captioned debtors (the “Debtors”), hereby submits its monthly fee application (the “Application”) pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§101 et seq., as amended (the “Bankruptcy Code”) for allowance of compensation in the amount of \$33,344.50 and reimbursement of expenses in the amount \$111.34 for the period from December 1, 2025 through December 31, 2025 (the “Compensation Period”), and in support thereof, Morris James respectfully represents as follows:

JURISDICTION AND VENUE

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

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

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

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

BACKGROUND

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

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

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

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

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

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

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

10. The total sum due to Morris James for professional services rendered on behalf of the Committee during the Compensation Period is \$33,344.50. Morris James submits that the professional services it rendered on behalf of the Committee during this time were reasonable and necessary.

11. Morris James incurred \$111.34 in expenses during the Compensation Period. A chart detailing the specific disbursements is attached hereto as **Exhibit B**.

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

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WHEREFORE, Morris James hereby requests pursuant to the procedures allowed in the Interim Compensation Order: (i) interim allowance of compensation for necessary and valuable professional services rendered to the Committee in the amount of \$33,344.50 and reimbursement of expenses in the amount of \$111.34 for the period from December 1, 2025 through December 31, 2025; (ii) payment in the total amount of \$26,786.94 (representing 80% of the total fees (\$26,675.60) billed and 100% of the expenses (\$111.34) incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: February 3, 2026

MORRIS JAMES LLP

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)
Jason S. Levin (DE Bar No. 6434)
Siena B. Cerra (DE Bar No. 7290)
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*Counsel to the Official Committee of Unsecured
Creditors*

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

In re:

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

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

Obj. Deadline: February 24, 2026 at 4:00 p.m. (ET)

**NOTICE OF SIXTH MONTHLY APPLICATION OF MORRIS JAMES LLP,
CO-COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM DECEMBER 1, 2025 THROUGH DECEMBER 31, 2025**

PLEASE TAKE NOTICE that on February 3, 2026, Morris James LLP filed its sixth monthly application (the “Application”) seeking compensation for services rendered and reimbursement of expenses incurred as co-counsel to the Official Committee of Unsecured Creditors appointed in the above-referenced bankruptcy case (the “Committee”) for the period from December 1, 2025 through December 31, 2025 with the United States Bankruptcy Court for the District of Delaware (the “Court”).

PLEASE TAKE FURTHER NOTICE that if you object to the relief sought by the Application, you are required to file a response to the Application, on or before **February 24, 2026 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response upon undersigned counsel to the Committee.

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

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

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

Dated: February 3, 2026

MORRIS JAMES LLP

/s/ Eric J. Monzo

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Jason S. Levin (DE Bar No. 6434)
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-and-

PAUL HASTINGS LLP

Kristopher M. Hansen (admitted *pro hac vice*)
Jonathan D. Canfield (admitted *pro hac vice*)
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200 Park Avenue
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*Counsel to the Official Committee of Unsecured
Creditors*

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

Project Category	Total Hours	Total Fees
B110 Case Administration	8.30	\$5,186.00
B130 Asset Disposition	0.20	\$181.00
B150 Meetings/Communications with Committee and/or Creditors	7.00	\$5,309.00
B160 Retention Applications (MJ)	0.90	\$346.50
B165 Retention Applications (Others)	5.50	\$2,629.50
B170 Fee Applications (MJ)	6.20	\$3,062.50
B175 Fee Applications (Others)	18.30	\$10,858.50
B185 Assumption/Rejection of Leases and Contracts	0.40	\$362.00
B196 Litigation	0.50	\$308.50
B220 Employee Benefits/Pensions	4.50	\$3,100.50
B230 Financing/Cash Collateral	2.30	\$1,745.50
B430A Court Hearings: Attendance and Preparation	0.60	\$255.00
Totals	54.70	\$33,344.50

Timekeeper Summary – Sixth Monthly Compensation Period

Timekeeper	Position	Rate	Hours	Amount
Eric J. Monzo	Member of the Delaware Bar since 2008; Partner in Bankruptcy Department since 2014	\$905.00	12.80	\$11,584.00
Brya M. Keilson	Member of the Delaware Bar since 2005; Partner in Bankruptcy Department since 2019	\$850.00	11.20	\$9,520.00
Jason S. Levin	Member of the Delaware Bar since 2017; Associate in Bankruptcy Department since 2020	\$525.00	0.90	\$472.50
Siena B. Cerra	Member of the Delaware Bar since 2023; Associate in Bankruptcy Department since 2023	\$425.00	7.30	\$3,102.50
Samantha L. Rodriguez	Member of the Delaware Bar since 2025; Associate in Bankruptcy Department since 2025	\$400.00	0.20	\$80.00
Stephanie A. Lisko	Paralegal in Bankruptcy Department since 2020	\$385.00	3.40	\$1,309.00
Douglas J. Depta	Paralegal in Bankruptcy Department since 2020	\$385.00	14.50	\$5,582.50
Jessica M. O'Connor	Paralegal in Bankruptcy Department since 2025	\$385.00	4.40	\$1,694.00
Totals			54.70	\$33,344.50
Blended Rate \$609.59				

Morris James^{L L P}

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Federal Tax I.D. 51-0023480

Marelli Automotive Lighting USA LLC
Official Committee of Unsecured Creditors

February 3, 2026
Invoice 623874

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

For Professional Services through December 31, 2025

Fees	\$33,344.50
Disbursements	\$111.34
Total Charges	\$33,455.84

Fee Recap

		Hours	Rate/Hours	Amount
Brya M. Keilson	Partner	11.20	850.00	9,520.00
Eric J. Monzo	Partner	12.80	905.00	11,584.00
Siena B. Cerra	Associate	7.30	425.00	3,102.50
Jason S. Levin	Associate	0.90	525.00	472.50
Samantha L. Rodriguez	Associate	0.20	400.00	80.00
Douglas J. Depta	Paralegal	14.50	385.00	5,582.50
Stephanie A. Lisko	Paralegal	3.40	385.00	1,309.00
Jessica M. O'Connor	Paralegal	4.40	385.00	1,694.00
Totals		54.70		33,344.50

Matter Number: 146557-0001

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Services by Task Code

		Hours	Amount
B110	Case Administration	8.30	5,186.00
B130	Asset Disposition	0.20	181.00
B150	Meetings/Communications with Committee and/or Creditors	7.00	5,309.00
B160	Retention Applications (MJ)	0.90	346.50
B165	Retention Applications (Others)	5.50	2,629.50
B170	Fee Applications (MJ)	6.20	3,062.50
B175	Fee Applications (Others)	18.30	10,858.50
B185	Assumption/Rejection of Leases and Contracts	0.40	362.00
B196	Litigation	0.50	308.50
B220	Employee Benefits/Pensions	4.50	3,100.50
B230	Financing/Cash Collateral	2.30	1,745.50
B430A	Court Hearings: Attendance and Preparation	0.60	255.00
Totals		54.70	\$33,344.50

Fees

Date	Atty	Description	Hours	Rate	Amount
B110 Case Administration					
12/01/25	EJM	Review monthly operating reports.	0.40	905.00	362.00
12/02/25	JSL	Review agenda re Committee professionals call.	0.10	525.00	52.50
12/03/25	JMO	Communications with internal team and Debtors counsel re omnibus hearing date.	0.30	385.00	115.50
12/04/25	JMO	Communications with internal team and chambers re omnibus hearing date.	0.50	385.00	192.50
12/08/25	SAL	Review pleadings filed and update and reconcile critical dates, case calendar and folder.	0.40	385.00	154.00
12/09/25	EJM	Operational update call with counsel and advisors.	0.30	905.00	271.50
12/10/25	SAL	Review pleadings filed and update case calendar and folder.	0.20	385.00	77.00
12/11/25	EJM	Review notice of hearing on AR facility motion.	0.20	905.00	181.00
12/11/25	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.20	385.00	77.00
12/15/25	SAL	Review agenda for December 17 hearing, internally circulate same, and update case calendar.	0.10	385.00	38.50
12/16/25	SAL	Review pleadings filed and update and reconcile critical dates, case calendar and folder.	0.40	385.00	154.00
12/16/25	SAL	Review amended agenda for December 17 hearing, email E. Monzo re zoom status conference, register appearances, and update case calendar.	0.20	385.00	77.00
12/16/25	EJM	Follow up internally pending motions for January hearing.	0.20	905.00	181.00

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Date	Atty	Description	Hours	Rate	Amount
12/17/25	DJD	Email transcriber re December 17 hearing transcript.	0.10	385.00	38.50
12/18/25	DJD	Review December 17 hearing transcript, circulate, and update case folder.	0.20	385.00	77.00
12/18/25	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.30	385.00	115.50
12/19/25	SAL	Email from E. Monzo re extended objection deadline for UST re sharing motion and update critical dates and case calendar.	0.10	385.00	38.50
12/19/25	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.30	385.00	115.50
12/22/25	DJD	Emails internally re hearing dates.	0.10	385.00	38.50
12/22/25	SBC	Review CoC re sharing motion (.3); correspondence with PH and MJ teams re same (.2).	0.50	425.00	212.50
12/22/25	BMK	Emails with co-counsel and J. O'Connor regarding draft COC for sharing motion and review draft.	1.30	850.00	1,105.00
12/23/25	EJM	Review monthly operating reports.	1.20	905.00	1,086.00
12/26/25	EJM	Review cash report.	0.20	905.00	181.00
12/29/25	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.30	385.00	115.50
12/30/25	SAL	Review agenda cancelling January 5 hearing and update critical dates.	0.10	385.00	38.50
12/30/25	EJM	Review notice of agenda canceling hearing.	0.10	905.00	90.50
Task Code Subtotal			8.30		5,186.00
B130 Asset Disposition					
12/30/25	EJM	Review de minimis sale notice.	0.20	905.00	181.00
Task Code Subtotal			0.20		181.00
B150 Meetings/Communications with Committee and/or Creditors					
12/02/25	EJM	Update discussions re case status.	0.50	905.00	452.50
12/04/25	SBC	Attend weekly committee meeting.	0.50	425.00	212.50
12/09/25	SBC	Attend weekly professionals call.	0.40	425.00	170.00
12/09/25	SBC	Attend weekly committee professionals call.	0.60	425.00	255.00
12/09/25	EJM	Review agenda for committee professionals call and attend hearing on various case issues.	0.70	905.00	633.50
12/16/25	EJM	Attend professionals all re current issues.	0.80	905.00	724.00
12/18/25	EJM	Attend weekly committee discussion.	0.70	905.00	633.50
12/18/25	BMK	Emails with co-counsel and committee regarding updates and review relevant documents.	1.20	850.00	1,020.00
12/23/25	SBC	Attend weekly UCC professionals call.	0.50	425.00	212.50
12/23/25	EJM	Attend professionals call.	0.50	905.00	452.50
12/30/25	EJM	Review agenda for professionals discussions.	0.20	905.00	181.00
12/30/25	EJM	Internal update on various action items resulting from Committee professionals discussions.	0.40	905.00	362.00
Task Code Subtotal			7.00		5,309.00
B160 Retention Applications (MJ)					
12/15/25	DJD	Draft notice of annual rate change and circulate.	0.20	385.00	77.00
12/17/25	DJD	Update and file notice of annual rate increase, email	0.30	385.00	115.50

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Date	Atty	Description	Hours	Rate	Amount
12/17/25	DJD	counsel for service, and update case folder. Review and file PH notice of annual rate increase, draft COS, email counsel for service, and update case folder.	0.40	385.00	154.00
Task Code Subtotal			0.90		346.50
B165 Retention Applications (Others)					
12/02/25	EJM	Emails re Stretto retention.	0.30	905.00	271.50
12/03/25	SBC	Review Debtors' amended OCP list.	0.10	425.00	42.50
12/04/25	JMO	Communications with B. Keilson re finalizing Stretto sharing motion; finalize same and circulate.	0.30	385.00	115.50
12/05/25	JMO	Communications with B. Keilson and PH team re filing Stretto sharing motion.	0.30	385.00	115.50
12/05/25	JMO	File UCC sharing motion; service of same; update hearing and objection deadline calendar re same.	0.50	385.00	192.50
12/05/25	JMO	Finalize UCC sharing motion.	0.20	385.00	77.00
12/05/25	JSL	Review emails from Committee professionals and internal team re Committee sharing motion (.3); review Committee sharing motion (.5).	0.80	525.00	420.00
12/05/25	SBC	Review Stretto sharing motion.	0.50	425.00	212.50
12/10/25	EJM	Review supplemental K&E declaration to support retention.	0.20	905.00	181.00
12/16/25	SBC	Review order authorizing Debtors to retain Worrell.	0.10	425.00	42.50
12/18/25	SBC	Correspondence with UST re UCC's information agent order.	0.20	425.00	85.00
12/22/25	JMO	Communications with E. Monzo re extended deadline of sharing motion.	0.20	385.00	77.00
12/22/25	JMO	Communications with internal team and PH team re revisions to proposed order to sharing motion and filing COC re same.	0.50	385.00	192.50
12/22/25	JMO	Draft COC to revised proposed order to sharing motion; circulate same.	0.40	385.00	154.00
12/22/25	JMO	Communications with PH team re filing COC to UCC sharing motion; file same and circulate.	0.50	385.00	192.50
12/22/25	EJM	Emails with co-counsel re sharing motion status and submission to court.	0.20	905.00	181.00
12/23/25	JMO	Review order granting sharing motion; circulate same.	0.20	385.00	77.00
Task Code Subtotal			5.50		2,629.50
B170 Fee Applications (MJ)					
12/02/25	DJD	Update fourth monthly application and circulate.	0.40	385.00	154.00
12/03/25	DJD	Review and update November invoice and emails internally re updates.	0.40	385.00	154.00
12/05/25	DJD	Update and file fourth monthly application, email counsel for service, and update case folder and calendar.	0.50	385.00	192.50
12/08/25	DJD	Begin drafting fifth monthly application.	0.40	385.00	154.00
12/17/25	DJD	Update fifth monthly application and circulate to co-counsel.	0.40	385.00	154.00
12/17/25	SBC	Review fifth monthly fee application and discuss same with internal team.	0.20	425.00	85.00
12/17/25	BMK	Emails with D. Depta regarding draft fee application and	1.10	850.00	935.00

Matter Number: 146557-0001

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Date	Atty	Description	Hours	Rate	Amount
		review same.			
12/23/25	DJD	Draft CNO re fourth monthly application.	0.30	385.00	115.50
12/23/25	DJD	Review interim fee order, emails internally, and update case folder.	0.20	385.00	77.00
12/23/25	DJD	Update and file fifth monthly application, email counsel for service, and update case folder and calendar.	0.50	385.00	192.50
12/23/25	DJD	Review update, and file fifth monthly application, emails with PH re updates, email counsel for service, and update case folder and calendar.	1.10	385.00	423.50
12/23/25	EJM	Review monthly fee application and approve for filing.	0.10	905.00	90.50
12/29/25	DJD	File CNO re fourth monthly application, circulate, and update case folder.	0.40	385.00	154.00
12/31/25	EJM	Emails with internal team and UST trial attorney and staff re support for fee applications.	0.20	905.00	181.00
Task Code Subtotal			6.20		3,062.50
B175 Fee Applications (Others)					
12/01/25	EJM	Emails with co-counsel re October fee statements.	0.10	905.00	90.50
12/01/25	EJM	Review agent's fee request.	0.10	905.00	90.50
12/03/25	EJM	Review lender invoice.	0.10	905.00	90.50
12/04/25	DJD	Draft CoC re committee interim applications and emails internally and with co-counsel.	1.00	385.00	385.00
12/05/25	DJD	Review, update and file PH fourth monthly application, email counsel for service, and update case folder and calendar.	1.00	385.00	385.00
12/05/25	DJD	Review, update and file FTI fourth monthly application, email counsel for service, and update case folder and calendar.	1.00	385.00	385.00
12/05/25	BMK	Emails with D. Depta and committee professionals regarding draft fee applications and review same.	1.10	850.00	935.00
12/08/25	DJD	Emails with PH and UST re LEDES data.	0.30	385.00	115.50
12/08/25	DJD	Emails with PH re CoC and proposed order re interim applications.	0.20	385.00	77.00
12/08/25	DJD	Compile fee binder re committee professionals and draft index re same.	1.10	385.00	423.50
12/08/25	EJM	Emails re updates on interim fee applications.	0.20	905.00	181.00
12/09/25	JMO	Communications with internal team re fee examiner research; research same.	0.50	385.00	192.50
12/09/25	SXR	Research and pull sample fee examiner documents.	0.20	400.00	80.00
12/09/25	SAL	Research Klauder and Sontchi sample fee examiner reports and email S. Cerra re same.	0.30	385.00	115.50
12/09/25	SBC	Review sample examiner reports and confer with committee professionals regarding potential fee examiner candidates.	0.50	425.00	212.50
12/09/25	EJM	Confer with co-counsel re potential fee examiner.	0.20	905.00	181.00
12/11/25	DJD	Emails with PH and FTI re CoC and propose interim fee order.	0.30	385.00	115.50
12/11/25	EJM	Emails re interim fee applications and certification of counsel on approvals.	0.10	905.00	90.50
12/12/25	DJD	File CoC re interim fee applications, upload order circulate, and update case folder.	0.40	385.00	154.00

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Date	Atty	Description	Hours	Rate	Amount
12/12/25	DJD	Update fee binder, finalize and email chambers.	0.40	385.00	154.00
12/12/25	BMK	Emails with committee professionals regarding pending fee applications and review COC.	0.80	850.00	680.00
12/15/25	DJD	Emails with A. Yue re November applications.	0.10	385.00	38.50
12/15/25	EJM	Emails with professionals re update on fee examiner and inquiry.	0.20	905.00	181.00
12/18/25	EJM	Emails re outstanding issues re professional fee inquiries.	0.20	905.00	181.00
12/18/25	DJD	Emails with chambers and co-counsel re interim applications.	0.20	385.00	77.00
12/18/25	BMK	Emails with committee professionals regarding fee applications.	0.50	850.00	425.00
12/19/25	BMK	Emails with committee professionals regarding draft fee applications and review same.	1.20	850.00	1,020.00
12/22/25	DJD	Email from PH and to chambers re interim application.	0.20	385.00	77.00
12/23/25	DJD	Draft CNO re PH fourth monthly application.	0.30	385.00	115.50
12/23/25	DJD	Draft CNO re FTI fourth monthly application.	0.30	385.00	115.50
12/23/25	SBC	Correspondence with PH and MJ teams re fifth monthly fee applications.	0.30	425.00	127.50
12/23/25	DJD	Review update, and file FTI fifth monthly application, emails with PH re updates, email counsel for service, and update case folder and calendar.	0.90	385.00	346.50
12/23/25	EJM	Review PSZJ first quarterly fee application.	0.20	905.00	181.00
12/23/25	EJM	Review and finalize monthly fee application of co-committee professionals.	0.30	905.00	271.50
12/23/25	BMK	Emails with committee professionals regarding draft fee applications and review same.	1.30	850.00	1,105.00
12/29/25	DJD	File CNO re PH fourth monthly application, circulate, and update case folder.	0.30	385.00	115.50
12/29/25	DJD	File CNO re FTI fourth monthly application, circulate, and update case folder.	0.30	385.00	115.50
12/29/25	DJD	Email with PH re LEDES data.	0.10	385.00	38.50
12/29/25	BMK	Emails with D. Depta regarding draft fee application and review same.	1.10	850.00	935.00
12/30/25	EJM	Review K&E fee statement.	0.20	905.00	181.00
12/31/25	DJD	Emails internally and with UST re LEDES data.	0.20	385.00	77.00
Task Code Subtotal			18.30		10,858.50
B185 Assumption/Rejection of Leases and Contracts					
12/23/25	EJM	Review Debtors' Motion to assume certain contracts / unexpired leases.	0.30	905.00	271.50
12/24/25	EJM	Review supporting declaration to Debtors' contract assumption motion.	0.10	905.00	90.50
Task Code Subtotal			0.40		362.00
B196 Litigation					
12/11/25	EJM	Review removal motion.	0.20	905.00	181.00
12/11/25	SBC	Review Debtors' motion to extend removal deadline.	0.30	425.00	127.50
Task Code Subtotal			0.50		308.50

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Date	Atty	Description	Hours	Rate	Amount
B220 Employee Benefits/Pensions					
12/19/25	SBC	Review KEIP/KERP motion.	0.50	425.00	212.50
12/20/25	EJM	Review KEIP motion.	1.00	905.00	905.00
12/22/25	SAL	Emails with B. Keilson re notice and objection periods for KEIP/KERP motion, analyze rules, and research samples re same.	0.50	385.00	192.50
12/22/25	SBC	Analyze KEIP/KERP motion and related deadlines and hearing dates (.5); correspondence with PH and MJ team re same (.3).	0.80	425.00	340.00
12/22/25	EJM	Emails with co-counsel re scheduling of KEIP/KERP motion.	0.10	905.00	90.50
12/22/25	BMK	Emails with co-counsel and paralegal regarding pending KEIP/KERP motion and draft COC and review same.	0.70	850.00	595.00
12/22/25	BMK	Emails with committee professionals regarding KEIP/KERP motion.	0.90	850.00	765.00
Task Code Subtotal			4.50		3,100.50
B230 Financing/Cash Collateral					
12/08/25	EJM	Review updates DIP budget.	0.20	905.00	181.00
12/10/25	EJM	Review motion re authorization to enter into new AR facility.	0.80	905.00	724.00
12/10/25	SBC	Review Debtors' motion to shorten notice re AR facility.	0.30	425.00	127.50
12/12/25	EJM	Review declarations in support of motion for new AR facility.	0.30	905.00	271.50
12/12/25	SBC	Review declarations in support of new AR facility term sheet.	0.40	425.00	170.00
12/30/25	EJM	Review 8th interim Order re cash management.	0.30	905.00	271.50
Task Code Subtotal			2.30		1,745.50
B430A Court Hearings: Attendance and Preparation					
12/17/25	SBC	Attend status conference (.2); correspondence with E. Monzo re updates on same (.4).	0.60	425.00	255.00
Task Code Subtotal			0.60		255.00
Sub-Total Fees:					33,344.50

For Disbursements through December 31, 2025**Disbursements**

Date	Description	Amount
	Postage	33.94
	Reproduction	77.40
Total Disbursements		111.34

Total Services and Disbursements this period **\$33,455.84**

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Balance Due

\$33,455.84

EXHIBIT B

Summary of Expenses – Sixth Monthly Compensation Period

	Total
Postage	\$33.94
Reproduction	\$77.40
TOTAL:	\$111.34

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

In re:

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

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

**DECLARATION OF ERIC J. MONZO REGARDING SIXTH MONTHLY
APPLICATION OF MORRIS JAMES LLP, CO-COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM DECEMBER 1, 2025 THROUGH DECEMBER 31, 2025**

STATE OF DELAWARE :
 :
COUNTY OF NEW CASTLE :
 :

SS

I, Eric J. Monzo, after being sworn according to law, deposes and says:

a) I am a partner of the firm Morris James LLP.

b) I have personally performed or am familiar with the services rendered by Morris James LLP, co-counsel to the Official Committee of Unsecured Creditors.

c) I have reviewed the foregoing Fee Application, and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1 and submit that the Fee Application complies with such Rule.

Dated: February 3, 2026

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)

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

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

In re:

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

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

CERTIFICATE OF SERVICE

I hereby certify that on this 3rd day of February 2026, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the *Sixth Monthly Application of Morris James LLP, Co-Counsel to the Official Committee of Unsecured Creditors, for Allowance of Compensation and Reimbursement of Expenses for the Period From December 1, 2025 through December 31, 2025* upon the parties that are registered to receive notice via the Court's CM/ECF notification system, and an additional service was completed via electronic mail on the parties listed on the attached service list.

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)

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

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Fee Examiner