

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

In re: MARELLI AUTOMOTIVE LIGHTING USA LLC, <i>et al.</i> , ¹ Debtors.	Chapter 11 Case No. 25-11034 (CTG) (Jointly Administered) Obj. Deadline: April 28, 2026 at 4:00 p.m. (ET)
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**SUMMARY OF EIGHTH MONTHLY APPLICATION OF PAUL HASTINGS LLP,
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM FEBRUARY 1, 2026 THROUGH FEBRUARY 28, 2026**

Name of Applicant	<u>Paul Hastings LLP</u>
Authorized to provide professional services to:	<u>Official Committee of Unsecured Creditors of Marelli Automotive Lighting USA LLC, et al.</u>
Date of retention order:	<u>August 11, 2025 effective as of June 26, 2025</u>
Period for which compensation and reimbursement sought:	<u>February 1, 2026 through February 28, 2026</u>
Compensation sought as actual, reasonable, and necessary:	<u>\$261,595.60 (80% of \$326,994.50)</u>
Expense reimbursement sought as actual, reasonable, and necessary:	<u>\$708.15</u>
This is a(n):	<u> X </u> monthly ___ interim ___ final

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



Previous Monthly Applications: 7

Monthly Fee Application Filing Date & Docket No.	Period Covered	Total Fees Requested	Total Expenses Requested	CNO Filing Date & Docket No.	Amount of Fees Paid	Amount of Expenses Paid
8/27/2025 [D.I. 762]	6/26/2025 – 7/31/2025	\$1,724,579.50	\$1,630.12	9/18/2025 [D.I. 939]	\$1,724,579.50	\$1,630.12
9/30/2025 [D.I. 1036]	8/1/2025 – 8/31/2025	\$970,042.50	\$863.12	10/22/2025 [D.I. 1100]	\$970,042.50	\$863.12
11/4/2025 [D.I. 1197]	9/1/2025 – 9/30/2025	\$767,648.00	\$2,351.65	11/26/2025 [D.I. 1235]	\$764,340.00 ²	\$2,351.65
12/5/2025 [D.I. 1325]	10/1/2025 – 10/31/2025	\$400,036.00	\$453.36	12/29/25 [D.I. 1472]	\$320,028.80	\$453.36
12/23/2025 [D.I. 1385]	11/1/2025 – 11/30/2025	\$352,996.00	\$221.62	1/14/2026 [D.I. 1509]	\$282,396.80	\$221.62
2/3/2026 [D.I. 1636]	12/1/2025 – 12/31/2025	\$423,498.00	\$6,113.98	2/25/2026 [D.I. 1679)	\$338,798.40	\$6,113.98
3/6/2026 [D.I. 1784]	1/1/2026 – 1/31/2026	\$592,578.00	\$2,026.58	3/30/2026 [D.I. 1806]	\$474,062.40	\$2,026.58
TOTALS		\$5,231,378.00	\$13,660.43		\$4,874,248.40	\$13,660.43

Previous Interim Fee Applications: 2

Period Covered / Docket No.	Order Approving	Requested		Approved and Paid	
		Fees	Expenses	Fees	Expenses
First Interim 6/26/25 – 9/30/25 Dkt. No. 1221	Dkt. No. 1380	\$3,462,270.00	\$4,844.89	\$3,458,962.00 ²	\$4,844.89
Second Interim 10/1/25 – 12/31/25 Dkt. No. 1661	Pending	\$1,176,530.00	\$6,788.96	Pending	Pending

² This number reflects a fee reduction of \$3,308.00 in accordance with the *Omnibus Order Approving First Interim Fee Applications of the Committee Professionals* [Docket No. 1380].

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

In re:

MARELLI AUTOMOTIVE LIGHTING
USA LLC, *et al.*,³

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

Obj. Deadline: April 28, 2026 at 4:00 p.m. (ET)

**EIGHTH MONTHLY APPLICATION OF PAUL HASTINGS LLP, COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM FEBRUARY 1, 2026 THROUGH FEBRUARY 28, 2026**

Paul Hastings LLP (“Paul Hastings”), as 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 \$326,994.50 and reimbursement of expenses in the amount \$708.15 for the period from February 1, 2026 through February 28, 2026 (the “Compensation Period”), and in support thereof, Paul Hastings 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.

³ 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 predicates for the relief sought herein include sections 1103 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware.

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 their property and have continued to operate and manage their business as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

6. On 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 to reduce the number of Committee members to three (3) [Docket Nos. 230, 922, 1780].⁴ On June 26, 2025, the Committee selected Paul Hastings as its proposed lead counsel. On June 26, 2025, Morris James LLP was selected as its proposed Delaware counsel. FTI Consulting, Inc. was selected as the Committee’s proposed financial advisor on June 27, 2025.

7. On July 10, 2025, the Debtors filed their *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

⁴ The Committee members include Nissan North America, Inc.; Mazda North American Operations; and Avnet, Inc.

No.252], and on August 5, 2025, the Court entered an Order approving the Interim Compensation Motion (the “Interim Compensation Order”) [Docket No. 477].

8. On July 24, 2025, the Committee filed the *Application of the Official Committee of Unsecured Creditors for Entry of an Order, Pursuant to Sections 328, 330, and 1103 of the Bankruptcy Code, Authorizing and Approving the Retention and Employment of Paul Hastings LLP as Counsel to the Committee, Effective as of June 26, 2025* (the “Retention Application”) [Docket No 338]. On August 11, 2025, the Court entered an order approving the Retention Application, effective as of June 26, 2025 [Docket No. 577].

9. On August 27, 2025, Paul Hastings filed with the Court its first monthly fee application for the period from June 26, 2025 through July 31, 2025 [Docket No. 762].

10. On September 30, 2025, Paul Hastings filed with the Court its second monthly fee application for the period from August 1, 2025 through August 31, 2025 [Docket No. 1036].

11. On November 4, 2025, Paul Hastings filed with the Court its third monthly fee application for the period from September 1, 2025 through September 30, 2025 [Docket No. 1197].

12. On November 18, 2025, Paul Hastings filed with the Court its first interim fee application for the period from June 26, 2025 through September 30, 2025 [Docket No. 1221].

13. On December 5, 2025, Paul Hastings filed with the Court its fourth monthly fee application for the period from October 1, 2025 through October 31, 2025 [Docket No. 1325].

14. On December 23, 2025, Paul Hastings filed with the Court its fifth monthly fee application for the period from November 1, 2025 through November 30, 2025 [Docket No. 1385].

15. On January 15, 2026, the Court entered the *Order (I) Appointing Fee Examiner and (II) Establishing Procedures for Consideration of Requested Fee Compensation and Reimbursement of Expenses* [Docket No. 1515].

16. On February 3, 2026, Paul Hastings filed with the Court its sixth monthly fee application for the period from December 1, 2025 through December 31, 2025 [Docket No. 1636].

17. On February 17, 2026, Paul Hastings filed with the Court its second interim fee application for the period from October 1, 2025 through December 31, 2025 [Docket No. 1661].

18. On March 6, 2026, Paul Hastings filed with the Court its seventh monthly fee application for the period from January 1, 2026 through January 31, 2026 [Docket No. 1784].

19. 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 professional and paraprofessional at Paul Hastings, are attached hereto as **Exhibit A**.

20. The total sum due to Paul Hastings for professional services rendered on behalf the Committee during the Compensation Period is \$326,994.50. Paul Hastings submits that its professional services rendered on behalf of the Committee during this time were reasonable and necessary.

21. Paul Hastings incurred \$708.15 in expenses during the Compensation Period. A chart detailing the specific disbursements is attached hereto as **Exhibit B**.

22. Attached hereto as **Exhibit C** is a detailed itemization of the fees incurred by Paul Hastings attorneys and paraprofessionals on behalf of the Committee during the Compensation Period, including the identity of each Paul Hastings attorney and paraprofessional who rendered services on behalf of the Committee during the Compensation Period, the billable rate and number of hours for each individual, and the total compensation sought for each category of work performed.

23. Briefly summarized, and as set forth in more detail in **Exhibit C** hereto, during the

Compensation Period, the services performed by Paul Hastings' attorneys and professionals on behalf of the Committee during the Compensation Period included, without limitation, the following:

- Conducted lien analysis and reviewed and analyzed the Debtors' prepetition capital structure;
- Reviewed and analyzed the Debtors' draft chapter 11 plan of reorganization and disclosure statement;
- Reviewed and analyzed the Debtors' draft Tenth Interim Cash Management Order;
- Reviewed and analyzed pleadings filed with the Court in connection with the Chapter 11 Cases, including, without limitation, the Debtors' motion to approve entry into the New AR Facility Term Sheet, the Ernst & Young retention application, and the exclusivity extension motion;
- Reviewed and analyzed issues relating to OEM agreements;
- Provided strategic advice to the Committee with respect to the Chapter 11 Cases;
- Coordinated in an effective and efficient manner with the Committee's other advisors, in order to avoid duplication of effort; and
- Communicated with the Debtors and other constituents regarding the Chapter 11 Cases.

24. The undersigned hereby attests that he has reviewed the requirements of Local Rule 2016-1 and that this Application conforms to such requirements, including that travel time was not billed at more than half rate, black/white copy charges were only \$0.08 per page, and color copy charges were only \$0.50 per page.

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WHEREFORE, Paul Hastings 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 \$326,994.50 and reimbursement of expenses in the amount of \$708.15 for the period from February 1, 2026 through February 28, 2026; (ii) payment in the total amount of \$262,303.75 (representing 80% (or \$261,595.60) of the total fees billed and 100% (or \$708.15) of the expenses incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: April 7, 2026

PAUL HASTINGS LLP

/s/ Kristopher M. Hansen

Kristopher M. Hansen (admitted *pro hac vice*)

Jonathan D. Canfield (admitted *pro hac vice*)

Gabriel E. Sasson (admitted *pro hac vice*)

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New York, New York 10166

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joncanfield@paulhastings.com

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*Counsel to the Official Committee of Unsecured
Creditors*

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

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
01 General Case Administration	30.3	\$55,466.00
02 General Motions and Pleadings / Docket Review	8.1	\$5,629.50
03 Debtor Meetings and Communications	8.1	\$16,783.00
04 UCC / Creditor Meetings and Communications	20.3	\$45,218.50
06 Fee / Employment Applications (UCC Professionals)	23.6	\$26,654.00
07 Fee / Employment Applications (Debtor / Other Professionals)	1.7	\$2,587.50
08 Financial Reports (Schedules, SoFAs, MORs, DIP reports)	0.4	\$898.00
09 Business Operations	18.7	\$42,375.50
13 Prepetition Secured Debt / Capital Structure Analysis	37.0	\$69,926.00
14 DIP Financing / Cash Collateral Matters	20.9	\$43,415.50
16 Claim Analysis / Objections	3.1	\$6,769.00
18 Litigation / Other Contested Matters	0.1	\$157.50
21 Plan and Disclosure Statement	3.7	\$8,319.50
22 Labor/ Employee/ Pension Matters	1.0	\$2,795.00
TOTAL	177.0	\$326,994.50

Timekeeper Summary – Eighth Monthly Compensation Period

Name	Department or Group	Date of First Admission	Hourly Billing Rate	Total for Fee Period	
				Total Billed Hours	Total Compensation
PARTNERS					
Arai, Toshiyuki	Mergers & Acquisitions	1985	\$2,555.00	10.1	\$25,805.50
Hansen, Kris	Financial Restructuring	1996	\$2,795.00	15.1	\$42,204.50
Pecar, Marija	Financial Restructuring	2011	\$2,250.00	14.3	\$32,175.00
Sasson, Gabe	Financial Restructuring	2010	\$2,250.00	34.6	\$77,850.00
Total Partner:				74.1	\$178,035.00
COUNSEL					
Ginsberg, Daniel	Financial Restructuring	1997	\$2,245.00	14.0	\$31,430.00
Traxler, Katherine	Financial Restructuring	1990	\$1,255.00	6.1	\$7,655.50
Total Counsel:				20.1	\$39,085.50
ASSOCIATES					
El Mouatassim Bih, Rasha	Financial Restructuring	2021	\$1,575.00	18.0	\$28,350.00
Fishman, Alexis	Financial Restructuring	Admission Pending	\$975.00	13.1	\$12,772.50
Geils, Christine	Financial Restructuring	2021	\$1,575.00	0.3	\$472.50
Lader, Jake	Financial Restructuring	2023	\$1,115.00	4.6	\$5,129.00
Kamo, Yuko	Mergers & Acquisitions	2017	\$1,695.00	22.3	\$37,798.50
Reed, Rogan	Financial Restructuring	1992	\$1,575.00	0.8	\$1,260.00
Rubinchik, Sandra	Financial Restructuring	2017	\$1,695.00	2.1	\$3,559.50
Yu, Annie	Financial Restructuring	2024	\$1,295.00	9.2	\$11,914.00
Total Associate:				70.4	\$101,256.00
PARAPROFESSIONALS					
Laskowski, Mat	Financial Restructuring		\$695.00	12.4	\$8,618.00
Total Paraprofessional:				12.4	\$8,618.00
TOTAL				177.0	\$326,994.50

Blended Rate: \$1,847.00

EXHIBIT B

Summary of Expenses – Eighth Monthly Compensation Period

Expense Summary	Total Expenses
Consilio, LLC Hosting and File Retrieval Charges	\$665.04
Local – Meals	\$43.11
TOTAL	\$708.15

Exhibit C

MARELLI AUTOMOTIVE LIGHTING USA LLC, *ET AL.*

**ITEMIZED TIME RECORDS
FEBRUARY 1, 2026 THROUGH FEBRUARY 28, 2026**



PAUL HASTINGS LLP
200 Park Avenue, New York, NY 10166-3205
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Marelli Holdings Co., Ltd.
2-19-4 Miyaharacho, Kita-ku
Saitama-city 331-0812
JAPAN

March 25, 2026

Please Refer to
Invoice Number: 2481140

Attn: David Slump

PH LLP Tax ID No. 95-2209675

SUMMARY SHEET

Chapter 11

PH LLP Client/Matter # 101656-00001
Kris Hansen

Legal fees for professional services for the period ending February 28, 2026	\$326,994.50
Less 20% Holdback	\$65,398.90
Requested Fees 80%	\$261,595.60
Costs incurred and advanced	708.15
Current Fees and Costs Requested	\$262,303.75
Total Balance Due - Due Upon Receipt	\$262,303.75

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

TO PROTECT AGAINST FRAUD, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

Wiring and ACH Instructions:
Citibank
ABA # [REDACTED]
SWIFT Address: [REDACTED]
787 W. 5th Street
Los Angeles, CA 90071
Account Number: [REDACTED]
Account Name: [REDACTED]

Remittance Address:
Paul Hastings LLP
Lockbox 4803
PO Box 894803
Los Angeles, CA
90189-4803

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REMITTANCE COPY

Chapter 11

PH LLP Client/Matter # 101656-00001
Kris Hansen

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Wiring and ACH Instructions:
Citibank
ABA # [REDACTED]
SWIFT Address: [REDACTED]
787 W. 5th Street
Los Angeles, CA 90071
Account Number: [REDACTED]
Account Name: [REDACTED]

Remittance Address:
Paul Hastings LLP
Lockbox 4803
PO Box 894803
Los Angeles, CA
90189-4803

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FOR PROFESSIONAL SERVICES RENDERED
 for the period ending February 28, 2026

Chapter 11 **\$326,994.50**

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01 General Case Administration					
01/13/2026	KH18	Review open issues and certain filings in prep for update call (.1); UCC professionals call regarding KEIP/KERP, due diligence, business updates, and case developments (.4)	0.50	2,795.00	1,397.50
02/02/2026	AF19	Update case issues/task list (0.4); correspond with A. Yu regarding same (0.1); attend case update call with K. Hansen, G. Sasson, D. Ginsberg, R. El Mouatassim Bih, R. Rogan, A. Yu, and J. Lader (0.4)	0.90	975.00	877.50
02/02/2026	AY8	Review A. Fishman's comments to case issues/task list	0.20	1,295.00	259.00
02/02/2026	AY8	Attend call with K. Hansen, G. Sasson, D. Ginsberg, R. El Mouatassim Bih, R. Rogan, J. Lader, and A. Fishman regarding case issues and updates	0.40	1,295.00	518.00

Marelli Holdings Co., Ltd.
101656-00001
Invoice No. 2481140

Page 2

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/02/2026	DG16	Telephone conference with K. Hansen, G. Sasson, R. El Mouatassim Bih, R. Rogan, A. Yu, J. Lader, and A. Fishman regarding open case issues and developments	0.40	2,245.00	898.00
02/02/2026	GS13	Call with K. Hansen, D. Ginsberg, R. El Mouatassim Bih, R. Rogan, A. Yu, J. Lader, and A. Fishman regarding case issues and next steps	0.40	2,250.00	900.00
02/02/2026	JL59	Attend meeting with K. Hansen, G. Sasson, D. Ginsberg, R. El Mouatassim Bih, R. Rogan, A. Yu and A. Fishman regarding case and company matters	0.40	1,115.00	446.00
02/02/2026	KH18	Analyze open items and plan exclusivity issues (.4); review related documents (.4); discussion with G. Sasson, D. Ginsberg, R. El Mouatassim Bih, R. Rogan, A. Yu, J. Lader, and A. Fishman regarding same (.4); correspond with G. Sasson and FTI regarding same (.3)	1.50	2,795.00	4,192.50
02/02/2026	ML30	Update case calendars	0.30	695.00	208.50
02/02/2026	REMB	Correspond with Stretto regarding updates to Committee website and FAQs (0.1); call with K. Hansen, G. Sasson, D. Ginsberg, R. Rogan, A. Yu, J. Lader, and A. Fishman regarding OCP payments, business plan, and perfection analysis (0.4)	0.50	1,575.00	787.50
02/02/2026	RR25	Attend meeting with K. Hansen, G. Sasson, D. Ginsberg, R. El Mouatassim Bih, A. Yu, J. Lader, and A. Fishman regarding case issues and updates	0.40	1,575.00	630.00
02/03/2026	DG16	Telephone conference with UCC professionals (FTI, PH, and Morris James) regarding case and business updates	0.50	2,245.00	1,122.50
02/03/2026	GS13	Call with UCC professionals regarding case issues and strategy	0.50	2,250.00	1,125.00
02/03/2026	KH18	UCC professionals discussion regarding operational considerations and trade / OEM agreements	0.50	2,795.00	1,397.50
02/03/2026	ML30	Update case calendars	0.30	695.00	208.50

Marelli Holdings Co., Ltd.
 101656-00001
 Invoice No. 2481140

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/03/2026	REMB	Correspond with G. Sasson regarding noticing of Committee website (0.2); call with Committee advisors (FTI, PH, and Morris James) on case updates, open issues, and business plan presentation (0.5)	0.70	1,575.00	1,102.50
02/03/2026	TA	Exchange emails with S. Kubo (FTI) regarding release of Committee website	0.60	2,555.00	1,533.00
02/04/2026	ML30	Update case calendars	0.30	695.00	208.50
02/04/2026	REMB	Correspond with Y. Kamo regarding FAQs and UCC website	0.20	1,575.00	315.00
02/04/2026	TA	Compose email to S. Kubo (FTI) regarding notice for new creditor website	0.30	2,555.00	766.50
02/05/2026	ML30	Update case calendars	0.10	695.00	69.50
02/05/2026	TA	Review issues regarding Japan creditor website (0.3); correspond with R. El Mouatassim Bih and Y. Kamo regarding same and website launch (0.2)	0.50	2,555.00	1,277.50
02/06/2026	ML30	Update case calendars	0.20	695.00	139.00
02/09/2026	AF19	Update case issues/task list (0.5); correspond with A. Yu regarding same (0.1); attend call with K. Hansen, G. Sasson, D. Ginsberg, R. El Mouatassim Bih, R. Rogan, and A. Yu regarding same (0.3)	0.90	975.00	877.50
02/09/2026	AY8	Review A. Fishman's comments to case issues/task list	0.40	1,295.00	518.00
02/09/2026	AY8	Attend call with K. Hansen, G. Sasson, D. Ginsberg, R. El Mouatassim Bih, R. Rogan, and A. Fishman regarding case issues and updates	0.30	1,295.00	388.50
02/09/2026	DG16	Telephone conference with K. Hansen, G. Sasson, R. El Mouatassim Bih, R. Rogan, A. Yu and A. Fishman regarding case update and open issues	0.30	2,245.00	673.50
02/09/2026	GS13	Review case issues and recent filings (.2); call with K. Hansen, D. Ginsberg, R. El Mouatassim Bih, A. Yu, A. Fishman and R. Rogan regarding same (.3)	0.50	2,250.00	1,125.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/09/2026	KH18	Review and strategize regarding open issues, business plan (.4); discussion with G. Sasson, D. Ginsberg, R. El Mouatassim Bih, A. Yu, A. Fishman, and R. Rogan regarding same (.3); discussions with FTI regarding same (.3)	1.00	2,795.00	2,795.00
02/09/2026	ML30	Update case calendars	0.20	695.00	139.00
02/09/2026	ML30	Correspond with A. Yu re case calendars	0.20	695.00	139.00
02/09/2026	REMB	Call with K. Hansen, G. Sasson, D. Ginsberg, R. Rogan, A. Yu and A. Fishman regarding case issues and action items	0.30	1,575.00	472.50
02/09/2026	RR25	Attend meeting with K. Hansen, G. Sasson, D. Ginsberg, R. El Mouatassim Bih, A. Yu, and A. Fishman regarding case issues and updates	0.30	1,575.00	472.50
02/10/2026	DG16	Telephone conference with UCC professionals regarding case and business updates and related strategy	0.60	2,245.00	1,347.00
02/10/2026	JL59	Attend UCC professionals call regarding case issues and strategy (.6); review agenda prior to call (.1)	0.70	1,115.00	780.50
02/10/2026	KH18	Discussion with UCC professionals regarding OEM and case issues	0.60	2,795.00	1,677.00
02/10/2026	ML30	Update case calendars	0.20	695.00	139.00
02/10/2026	REMB	UCC advisor call with Morris James and FTI regarding case issues, committee presentation, and upcoming meeting (0.6); correspond with FTI regarding fee examiner procedures and requirements (0.2); correspond with A. Westmoreland (Stretto) regarding Committee website noticing and website issues (0.3)	1.10	1,575.00	1,732.50
02/11/2026	REMB	Correspond with A. Westmoreland (Stretto) regarding website address	0.20	1,575.00	315.00
02/14/2026	ML30	Update case calendars	0.20	695.00	139.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/17/2026	GS13	Call with Committee advisors (FTI, Morris James, and PH) re: case issues and action items (.5); follow up review of issues discussed (.2)	0.70	2,250.00	1,575.00
02/17/2026	JL59	Attend UCC professionals call regarding case issues and strategy	0.50	1,115.00	557.50
02/17/2026	KH18	Review OEM issues and certain case documents (.1); discussion with UCC professionals regarding case and company issues (.5)	0.60	2,795.00	1,677.00
02/17/2026	ML30	Update case calendars	0.20	695.00	139.00
02/17/2026	REMB	Participate in part of call with UCC advisors regarding OEM discussions, business plan and related issues	0.30	1,575.00	472.50
02/19/2026	ML30	Update case calendars	0.20	695.00	139.00
02/19/2026	TA	Compose email to Y. Kamo regarding launch of UCC website	0.30	2,555.00	766.50
02/19/2026	YK1	Review Marelli corporate website and restructuring website regarding updated FAQ and Japan creditor access (1.2); prepare a summary report to T. Arai re the same (0.4)	1.60	1,695.00	2,712.00
02/20/2026	ML30	Update case calendars	0.20	695.00	139.00
02/21/2026	REMB	Correspond with FTI regarding Stretto website	0.30	1,575.00	472.50
02/23/2026	AF19	Update case issues/task list (0.4); attend call with G. Sasson, R. El Mouatassim Bih, R. Rogan, and A. Yu regarding deal update and open issues (0.1)	0.50	975.00	487.50
02/23/2026	AY8	Attend call with G. Sasson, R. El Mouatassim Bih, R. Rogan, and A. Fishman regarding case issues and updates	0.10	1,295.00	129.50
02/23/2026	AY8	Review A. Fishman's comments to case issues/task list	0.20	1,295.00	259.00
02/23/2026	DG16	Review correspondence from R. El Mouatassim Bih regarding case update	0.10	2,245.00	224.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/23/2026	GS13	Conference with R. El Mouatassim Bih, A. Yu, R. Rogan, and A. Fishman regarding case issues	0.10	2,250.00	225.00
02/23/2026	KH18	Analyze and strategize regarding pending motions, business plan, and action items (.4); review related case documents (.3); correspond with FTI, G. Sasson regarding same (.3)	1.00	2,795.00	2,795.00
02/23/2026	ML30	Update case calendars	0.20	695.00	139.00
02/23/2026	REMB	Call with G. Sasson, R. Rogan, A. Yu and A. Fishman regarding case and business developments	0.10	1,575.00	157.50
02/23/2026	RR25	Attend meeting with G. Sasson, R. El Mouatassim Bih, A. Yu and A. Fishman regarding case issues	0.10	1,575.00	157.50
02/24/2026	GS13	Call with Committee advisors (FTI, Morris James, PH) re: case issues and next steps	0.50	2,250.00	1,125.00
02/24/2026	KH18	Discussions with UCC professionals regarding case developments and strategy	0.50	2,795.00	1,397.50
02/24/2026	ML30	Update case calendars	0.20	695.00	139.00
02/24/2026	REMB	Update call with UCC professionals regarding case and business issues	0.50	1,575.00	787.50
02/25/2026	ML30	Update case calendars	0.20	695.00	139.00
02/25/2026	TA	Review and comment on updated UCC website and FAQ	0.70	2,555.00	1,788.50
02/26/2026	DG16	Review correspondence from M. Diaz (FTI) regarding conversation with P. Gund (Ankura, CRO) (.2); review updated issues/task list (.1)	0.30	2,245.00	673.50
02/26/2026	DG16	Review correspondence from R. El Mouatassim Bih and M. Laskowski regarding case updates and recent filings (.2); telephone conference with R. El Mouatassim Bih regarding case update (.3)	0.50	2,245.00	1,122.50
02/26/2026	ML30	Update case calendars (.4); correspond with D. Ginsberg re same (.1)	0.50	695.00	347.50
02/26/2026	REMB	Call with D. Ginsberg regarding open issues and action items	0.30	1,575.00	472.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/27/2026	ML30	Update case calendars	0.20	695.00	139.00
Subtotal: 01 General Case Administration			30.30		55,466.00

02 General Motions and Pleadings / Docket Review

02/02/2026	ML30	Monitor the docket and update working group re recent filings	1.00	695.00	695.00
02/03/2026	ML30	Monitor the docket and update working group re recent filings	0.50	695.00	347.50
02/04/2026	ML30	Monitor the docket and update working group re recent filings	0.50	695.00	347.50
02/05/2026	ML30	Monitor the docket and update working group re recent filings	0.50	695.00	347.50
02/06/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
02/09/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
02/10/2026	ML30	Monitor the docket and update working group re recent filings	0.50	695.00	347.50
02/11/2026	ML30	Monitor the docket and update working group re recent filings	0.20	695.00	139.00
02/12/2026	ML30	Monitor the docket and update working group re recent filings	0.20	695.00	139.00
02/13/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
02/17/2026	ML30	Monitor the docket and update working group re recent filings	0.50	695.00	347.50
02/18/2026	ML30	Monitor the docket and update working group re recent filings	0.20	695.00	139.00
02/19/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
02/20/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
02/23/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/24/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
02/25/2026	ML30	Monitor the docket and update working group re recent filings	0.50	695.00	347.50
02/26/2026	ML30	Monitor the docket and update working group re recent filings	0.20	695.00	139.00
02/27/2026	ML30	Monitor the docket and update working group re recent filings	0.50	695.00	347.50
		Subtotal: 02 General Motions and Pleadings / Docket Review	8.10		5,629.50
 03 Debtor Meetings and Communications					
02/02/2026	DG16	Review draft agenda for debtor professionals call and correspond with G. Sasson and R. El Mouatassim Bih regarding same	0.10	2,245.00	224.50
02/03/2026	DG16	Telephone conference with K. Hansen, G. Sasson, R. El Mouatassim Bih, FTI, K&E, A&M, Ankura and PJT regarding case and business/financial updates	0.40	2,245.00	898.00
02/03/2026	DG16	Review correspondence from N. Howard (K&E), R. El Mouatassim Bih and M. Sherman regarding DB factoring facility	0.20	2,245.00	449.00
02/03/2026	GS13	Call with Debtors' professionals, K. Hansen, D. Ginsberg and R. El Mouatassim Bih regarding case developments	0.40	2,250.00	900.00
02/03/2026	KH18	Discussion with debtors' professionals, G. Sasson, D. Ginsberg and R. El Mouatassim Bih regarding operational considerations and trade / OEM agreements	0.40	2,795.00	1,118.00
02/03/2026	REMB	Update call with Debtors' advisors, K. Hansen, G. Sasson and D. Ginsberg regarding case matters	0.40	1,575.00	630.00
02/03/2026	REMB	Correspond with KE regarding Committee website	0.20	1,575.00	315.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/05/2026	REMB	Correspond with KE regarding DB facility draft	0.10	1,575.00	157.50
02/06/2026	DG16	Telephone conference with R. El Mouatassim Bih, M. Sherman, E. Swager (K&E), B. Kara (K&E) and P. Cheong (K&E) regarding DB factoring facility	0.30	2,245.00	673.50
02/06/2026	REMB	Call with KE, D. Ginsberg, M. Sherman regarding DB facility documents and draft motion	0.30	1,575.00	472.50
02/09/2026	AY8	Correspond with KE re DB facility motion	0.10	1,295.00	129.50
02/09/2026	DG16	Review draft agenda for debtor professionals call and correspond with G. Sasson and M. Hyland (FTI) regarding same	0.10	2,245.00	224.50
02/09/2026	REMB	Correspond with N. Howard (KE) regarding DB facility motion and comments on same	0.50	1,575.00	787.50
02/10/2026	DG16	Telephone conference with K. Hansen, R. El Mouatassim Bih, R. Rogan, J. Lader, FTI, K&E, A&M and PJT regarding case and business/financial updates	0.30	2,245.00	673.50
02/10/2026	JL59	Attend call with debtor professionals, K. Hansen, D. Ginsberg and R. El Mouatassim Bih regarding case issues and updates (.3); review agenda prior to call (.1)	0.40	1,115.00	446.00
02/10/2026	KH18	Discussion with D. Ginsberg, R. El Mouatassim Bih, R. Rogan, J. Lader, FTI, K&E, A&M and PJT regarding case and business matters	0.30	2,795.00	838.50
02/10/2026	REMB	Participate in call with Debtors' advisors, K. Hansen, D. Ginsberg, R. Rogan and J. Lader regarding case issues	0.30	1,575.00	472.50
02/17/2026	DG16	Review agenda for call with Debtors' professionals and related correspondence from R. El Mouatassim Bih	0.20	2,245.00	449.00
02/17/2026	GS13	Prepare notes, questions for update call with debtors' advisors (.1); call with debtors' advisors, K. Hansen and R. El Mouatassim Bih re: case matters and next steps (.4)	0.50	2,250.00	1,125.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/17/2026	KH18	Discussion with debtor professionals, G. Sasson and R. El Mouatassim Bih regarding case and company issues	0.40	2,795.00	1,118.00
02/17/2026	REMB	Update call with Debtors' advisors, K. Hansen and G. Sasson regarding OEM discussions, business plan and related issues	0.40	1,575.00	630.00
02/21/2026	REMB	Correspond with KE regarding DB facility order and Ankura staffing report	0.20	1,575.00	315.00
02/23/2026	DG16	Review correspondence from R. El Mouatassim Bih and D. Wachenfeld (K&E) regarding DB factoring facility order	0.10	2,245.00	224.50
02/23/2026	REMB	Call with N. Howard (K&E) regarding plan and DS	0.20	1,575.00	315.00
02/24/2026	GS13	Call with Debtors' professionals and K. Hansen re: case matters (.4); review agenda for same (.2)	0.60	2,250.00	1,350.00
02/24/2026	KH18	Discussions with debtor professionals and G. Sasson regarding open issues (.4); follow up review of items discussed (.1)	0.50	2,795.00	1,397.50
02/26/2026	DG16	Review correspondence from N. Howard (K&E) regarding plan milestone extension	0.10	2,245.00	224.50
02/27/2026	DG16	Correspond with FTI and N. Howard (K&E) regarding plan milestone extension	0.10	2,245.00	224.50
		Subtotal: 03 Debtor Meetings and Communications	8.10		16,783.00
04 UCC / Creditor Meetings and Communications					
02/02/2026	DG16	Telephone conference with G. Sasson and A. Kordas (Akin) regarding open case issues and exclusivity extension motion	0.30	2,245.00	673.50
02/02/2026	GS13	Call with Akin and D. Ginsberg regarding exclusivity motion and proposed order	0.30	2,250.00	675.00
02/04/2026	DG16	Review correspondence from G. Sasson regarding creditor inquiry	0.10	2,245.00	224.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/04/2026	GS13	Correspond with D. Ginsberg and R. El Mouatassim Bih regarding UCC presentation documents/deck and creditor inquiries	0.40	2,250.00	900.00
02/04/2026	REMB	Review and comment on draft UCC presentation for G. Sasson and D. Ginsberg	0.50	1,575.00	787.50
02/05/2026	DG16	Review draft UCC presentation deck (.2); telephone conference with committee members regarding business and case updates (.5)	0.70	2,245.00	1,571.50
02/05/2026	GS13	Review and revise presentation documents for UCC call (1.4); participate in committee call (.5)	1.90	2,250.00	4,275.00
02/05/2026	KH18	Review agenda and presentation documents for UCC meeting (.5); UCC meeting (.5); follow up review of questions and issues discussed (.6)	1.60	2,795.00	4,472.00
02/05/2026	REMB	Correspond with FTI regarding draft UCC presentation (0.2); correspond with G. Sasson and D. Ginsberg regarding same (0.1)	0.30	1,575.00	472.50
02/06/2026	DG16	Review correspondence from G. Sasson and J. Eisenberg (FTI) regarding creditor inquiries	0.20	2,245.00	449.00
02/06/2026	TA	Review Committee update documents of January 29 and February 5 with respect to Japan creditors	0.80	2,555.00	2,044.00
02/09/2026	GS13	Call with committee member and R. El Mouatassim Bih regarding case inquiries and case issues (.5); prepare follow up notes regarding same (.1)	0.60	2,250.00	1,350.00
02/09/2026	REMB	Call with committee members' counsel and G. Sasson regarding bankruptcy case updates	0.50	1,575.00	787.50
02/10/2026	TA	Review Japan creditor issues in UCC advisor documents prepared for committee	0.50	2,555.00	1,277.50
02/12/2026	AF19	Correspond with Committee regarding UCC professionals' draft second interim fee applications	0.10	975.00	97.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/12/2026	REMB	Review draft committee presentation (0.5); correspond with G. Sasson and FTI regarding same (0.3)	0.80	1,575.00	1,260.00
02/13/2026	YK1	Review UCC presentation deck and documents from February 5, 2026	0.80	1,695.00	1,356.00
02/16/2026	TA	Review committee update documents and deck in connection with Japan creditor issues	0.60	2,555.00	1,533.00
02/18/2026	REMB	Review and revise draft UCC update documents and deck (0.5); correspond with G. Sasson regarding same (0.2)	0.70	1,575.00	1,102.50
02/19/2026	DG16	Review correspondence from R. El Mouatassim Bih and G. Sasson regarding comments to Committee deck	0.10	2,245.00	224.50
02/19/2026	KH18	UCC meeting (.6); follow up review of questions and issues discussed in UCC meeting regarding business plan, factoring, and claims (.4)	1.00	2,795.00	2,795.00
02/19/2026	REMB	Review UCC update documents and decks (0.5); correspond with G. Sasson and FTI regarding same (0.2)	0.70	1,575.00	1,102.50
02/20/2026	TA	Review updated presentation documents for committee with respect to Japan creditor interests	0.40	2,555.00	1,022.00
02/23/2026	REMB	Call with unsecured creditor counsel regarding case updates	0.20	1,575.00	315.00
02/24/2026	DG16	Review correspondence from G. Sasson regarding customer update	0.10	2,245.00	224.50
02/24/2026	TA	Review committee and customer updates and related documents	1.30	2,555.00	3,321.50
02/25/2026	GS13	Review and comment on agenda and deck for committee meeting	1.20	2,250.00	2,700.00
02/25/2026	TA	Review Japan creditor issues in committee update documents and deck	0.50	2,555.00	1,277.50
02/26/2026	DG16	Review draft UCC update deck (.6); draft email to UCC regarding same (.2)	0.80	2,245.00	1,796.00
02/26/2026	GS13	Review customer presentation	1.80	2,250.00	4,050.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/26/2026	REMB	Review draft UCC presentation documents	0.20	1,575.00	315.00
02/27/2026	TA	Review business plan deck and updated committee presentation documents	0.30	2,555.00	766.50
		Subtotal: 04 UCC / Creditor Meetings and Communications	20.30		45,218.50

06 Fee / Employment Applications (UCC Professionals)

02/02/2026	AF19	Revise second interim fee application (1.0); correspond with A. Yu regarding same (0.1); correspond with Morris James regarding interim fee applications and filing same (0.1)	1.20	975.00	1,170.00
02/02/2026	AY8	Review A. Fishman's comments to PH second interim fee application	1.00	1,295.00	1,295.00
02/03/2026	AF19	Revise PH second interim fee application (0.2); correspond with K. Traxler and J. Amarante (PH Billing) regarding same (0.1); prepare parts of the committee professionals' December fee applications (0.5); correspond with Morris James regarding same (0.1)	0.90	975.00	877.50
02/03/2026	AY8	Correspond with A. Fishman re UCC professionals' December fee applications	0.50	1,295.00	647.50
02/03/2026	KAT2	Correspond with A. Fishman and J. Amarante (PH Billing) regarding PH second interim fee application	0.20	1,255.00	251.00
02/04/2026	KAT2	Correspond with J. Amarante regarding information for PH second interim fee application (.2); prepare inserts to same (.3)	0.50	1,255.00	627.50
02/05/2026	KAT2	Correspond with J. Amarante regarding information for PH second interim fee application (.1); prepare parts of second interim fee application (1.4); prepare UST Appendix B information for same (.5)	2.00	1,255.00	2,510.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/06/2026	AF19	Review UCC advisor second interim fee applications (0.5); correspond with A. Yu regarding same (0.1); correspond with K. Traxler PH second interim fee application (0.1); revise same (0.2)	0.90	975.00	877.50
02/06/2026	AY8	Correspond with A. Fishman re PH second interim fee application	0.60	1,295.00	777.00
02/06/2026	KAT2	Review issue regarding PH interim fee application (.1); correspond with A. Fishman and J. Amarante regarding same (.1)	0.20	1,255.00	251.00
02/09/2026	AY8	Correspond with A. Fishman re PH interim fee application and filed December fee application	0.10	1,295.00	129.50
02/09/2026	KAT2	Review fee issues and related correspondence from A. Fishman and M. Laskowski	0.10	1,255.00	125.50
02/10/2026	AF19	Review and revise PH second interim fee application	0.20	975.00	195.00
02/10/2026	AY8	Review A. Fishman's comments to PH second interim fee application	0.30	1,295.00	388.50
02/10/2026	KAT2	Prepare parts of PH second interim fee application (.9); correspond with C. Edge and A. Fishman regarding same (.2)	1.10	1,255.00	1,380.50
02/11/2026	AF19	Review PH second interim fee application (0.2); correspond with G. Sasson and A. Yu regarding same (0.1); review FTI and Morris James second interim fee applications (0.5); correspond with A. Yu regarding comments on same (0.1); correspond with Morris James regarding same (0.1)	1.00	975.00	975.00
02/11/2026	AY8	Correspond with A. Fishman re PH second interim fee application	0.10	1,295.00	129.50
02/11/2026	KAT2	Correspond with C. Edge regarding PH second interim fee application (.2); review and revise same (.2); correspond with A. Fishman regarding same (.1); prepare UST Appendix B information related to January 2026 services (.2)	0.70	1,255.00	878.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/12/2026	AF19	Review and revise UCC professionals' draft second interim fee applications (0.6); correspond with G. Sasson and A. Yu regarding same (0.1)	0.70	975.00	682.50
02/16/2026	AF19	Correspond with A. Yu regarding Committee professionals' second interim fee applications	0.10	975.00	97.50
02/17/2026	AF19	Prepare UCC professionals' second interim fee applications for filing (1.0); review same (0.2); correspond with A. Yu regarding same (0.1); correspond with Morris James regarding same (0.1)	1.40	975.00	1,365.00
02/17/2026	AY8	Review A. Fishman's comments to PH second interim fee application (1.0); correspond with R. El Moutassim Bih and G. Sasson re Stretto invoice (0.2); correspond with Stretto re same (0.2)	1.40	1,295.00	1,813.00
02/23/2026	AF19	Review and revise PH January invoice for privilege and confidentiality issues and compliance with bankruptcy billing guidelines (1.0); draft PH seventh monthly fee application (1.0); correspond with G. Sasson and A. Yu regarding same (0.2)	2.20	975.00	2,145.00
02/23/2026	AY8	Review PH January invoice for privilege and confidentiality issues and compliance with bankruptcy billing guidelines sent by A. Fishman (1.0); review and revise PH January fee statement (0.3)	1.30	1,295.00	1,683.50
02/24/2026	AF19	Review FTT's January fee application (0.3); correspond with A. Yu regarding same (0.1)	0.40	975.00	390.00
02/24/2026	AY8	Correspond with A. Fishman re PH January fee application	0.10	1,295.00	129.50
02/25/2026	AF19	Correspond with G. Sasson regarding PH fee application for January services (0.1); review PH second interim fee application for fee examiner (0.4)	0.50	975.00	487.50
02/25/2026	AY8	Review PH fee statement for January services	0.70	1,295.00	906.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/25/2026	KAT2	Review and comment on draft invoice for PH January services to ensure compliance with UST and Bankruptcy Code guidelines (.2); correspond with J. Amarante (PH Billing) and A. Yu regarding same (.2)	0.40	1,255.00	502.00
02/25/2026	ML30	Correspond with A. Fishman re the PH fee application for January services	0.20	695.00	139.00
02/26/2026	AF19	Correspond with A. Yu regarding PH fee application for January services	0.10	975.00	97.50
02/26/2026	ML30	Correspond with A. Fishman re the PH fee application for January services	0.20	695.00	139.00
02/27/2026	AF19	Review UCC professionals' January fee applications in preparation for filing (0.8); correspond with A. Yu regarding same (0.2); correspond with G. Sasson regarding same (0.1)	1.10	975.00	1,072.50
02/27/2026	AY8	Review Morris James' January fee statement	0.30	1,295.00	388.50
02/27/2026	KAT2	Review and revise PH monthly fee application for January services (.7); correspond with C. Edge regarding same (.2)	0.90	1,255.00	1,129.50
Subtotal: 06 Fee / Employment Applications (UCC Professionals)			23.60		26,654.00

07 Fee / Employment Applications (Debtor / Other Professionals)

02/02/2026	REMB	Review OCP payment report (0.2); correspond with FTI regarding same (0.1)	0.30	1,575.00	472.50
02/25/2026	AY8	Review the EY retention application	0.70	1,295.00	906.50
02/26/2026	AY8	Correspond with R. El Moutassim Bih re EY retention application	0.10	1,295.00	129.50
02/26/2026	DG16	Correspond with A. Yu and R. El Moutassim Bih regarding EY retention application	0.20	2,245.00	449.00
02/26/2026	REMB	Correspond with A. Yu, D. Ginsberg and G. Sasson regarding EY retention application	0.40	1,575.00	630.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Subtotal: 07 Fee / Employment Applications (Debtor / Other Professionals)			1.70		2,587.50
 08 Financial Reports (Schedules, SoFAs, MORs, DIP reports)					
02/27/2026	DG16	Review Debtors' Periodic Report regarding Non-Debtor Entities (.3); correspond with R. El Mouatassim Bih regarding same (.1)	0.40	2,245.00	898.00
Subtotal: 08 Financial Reports (Schedules, SoFAs, MORs, DIP reports)			0.40		898.00
 09 Business Operations					
02/03/2026	DG16	Correspond with M. Hyland (FTI) regarding business plan presentation	0.10	2,245.00	224.50
02/03/2026	KH18	Analyze operational considerations and trade / OEM agreements (.9); correspond with FTI and G. Sasson regarding same (.2)	1.10	2,795.00	3,074.50
02/04/2026	DG16	Review updated Company business plan presentation	0.10	2,245.00	224.50
02/04/2026	GS13	Review business plan (2.7); call with FTI regarding same (.4)	3.10	2,250.00	6,975.00
02/04/2026	KH18	Follow up analysis on operational considerations and trade / OEM agreements	1.00	2,795.00	2,795.00
02/05/2026	GS13	Review business plan (.9); emails with FTI regarding same (.4)	1.30	2,250.00	2,925.00
02/06/2026	DG16	Review correspondence from E. Cheng (FTI) regarding case updates	0.10	2,245.00	224.50
02/10/2026	KH18	Further review OEM issues	0.10	2,795.00	279.50
02/16/2026	TA	Review committee members' developments re 3Q financial results and related Marelli issues	0.70	2,555.00	1,788.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/16/2026	YK1	Review committee members' 3Q financial results announcement (0.8); analyze press coverage on committee member and Marelli (1.6); prepare summary of the same (1.4)	3.80	1,695.00	6,441.00
02/17/2026	TA	Review and comment on committee member update (0.5); compose email to Y. Kamo regarding same (0.1)	0.60	2,555.00	1,533.00
02/18/2026	GS13	Review updated business plan and diligence questions re: same (1.8); emails with FTI re: same (.3)	2.10	2,250.00	4,725.00
02/20/2026	KH18	Analyze OEM issues	1.00	2,795.00	2,795.00
02/23/2026	KH18	Further analyze OEM issues	0.50	2,795.00	1,397.50
02/24/2026	DG16	Review 10th interim cash management order and correspondence from R. Pappu (K&E) regarding same	0.10	2,245.00	224.50
02/24/2026	GS13	Review cash flow and business plan update	0.90	2,250.00	2,025.00
02/25/2026	GS13	Review cash-flow update (.8); review PH comments re: same (.3); emails with FTI re: same (.3)	1.40	2,250.00	3,150.00
02/25/2026	MP29	Review draft cash management order	0.40	2,250.00	900.00
02/26/2026	DG16	Review business plan update deck	0.30	2,245.00	673.50
		Subtotal: 09 Business Operations	18.70		42,375.50

13 Prepetition Secured Debt / Capital Structure Analysis

02/02/2026	DG16	Correspond with G. Sasson, R. El Mouatassim Bih and J. Lader regarding lien perfection analysis	0.10	2,245.00	224.50
02/02/2026	JL59	Correspond with D. Ginsberg, S. Rubinchik and R. El Mouatassim Bih regarding prepetition collateral and perfection analysis (.2); review documents regarding same (.6)	0.80	1,115.00	892.00
02/02/2026	SR16	Correspond with J. Lader regarding collateral review (.1); review and comment on updated lien perfection analysis (.3)	0.40	1,695.00	678.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/03/2026	JL59	Review documents and correspondence from Y. Kamo and T. Arai regarding Japanese collateral perfection (.6); correspond with S. Rubinchik and D. Ginsberg regarding follow up with PH Japan regarding same (.1)	0.70	1,115.00	780.50
02/04/2026	DG16	Correspond with R. El Mouatassim Bih regarding prepetition lender lien perfection analysis	0.10	2,245.00	224.50
02/04/2026	MP29	Review creditor committee documents and related diligence in connection with collateral review and lien perfection analysis	2.60	2,250.00	5,850.00
02/04/2026	SR16	Analyze prepetition collateral documentation (.6); correspond with D. Ginsberg and J. Lader regarding same (.2)	0.80	1,695.00	1,356.00
02/05/2026	CMG1	Telephone conference with D. Ginsberg, S. Rubinchik, and J. Lader regarding lien perfection review and analysis	0.30	1,575.00	472.50
02/05/2026	DG16	Telephone conference with S. Rubinchik, C. Geils, and J. Lader regarding prepetition lender lien perfection analysis (.3); review correspondence from R. El Mouatassim Bih regarding same (.2)	0.50	2,245.00	1,122.50
02/05/2026	JL59	Attend meeting with D. Ginsberg, S. Rubinchik, C. Geils regarding prepetition collateral (.3); review PH Japan summary and correspondence regarding prepetition collateral review and analysis (.8)	1.10	1,115.00	1,226.50
02/05/2026	SR16	Review updated lien perfection analysis (.2); call with D. Ginsberg, C. Geils, and J. Lader regarding same (.3)	0.50	1,695.00	847.50
02/06/2026	DG16	Correspond with G. Sasson and R. El Mouatassim Bih regarding prepetition lender perfection analysis	0.20	2,245.00	449.00
02/06/2026	REMB	Correspond with G. Sasson, D. Ginsberg and prospective Italian local counsel on details regarding prepetition collateral analysis	0.50	1,575.00	787.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/09/2026	SR16	Review issues related to prepetition collateral analysis	0.20	1,695.00	339.00
02/10/2026	REMB	Correspond with G. Sasson and D. Ginsberg regarding collateral analysis and related perfection issues	0.50	1,575.00	787.50
02/11/2026	YK1	Conduct collateral analysis of Marelli under the emergency loan and the SFA analysis (4.4); prepare a comparison chart related to collateral findings (1.4)	5.80	1,695.00	9,831.00
02/12/2026	SR16	Review correspondence from PH Japan (T. Arai and Y. Kamo) regarding collateral review	0.20	1,695.00	339.00
02/12/2026	TA	Conference with Y. Kamo regarding Japan prepetition collateral analysis (0.2); review issues regarding same and comparative analysis (0.3); review and comment on draft email to S. Rubinchik regarding same (0.2)	0.70	2,555.00	1,788.50
02/12/2026	YK1	Conference with T. Arai regarding Japan collateral analysis (0.2); conduct collateral analysis of Marelli under the emergency loan and the SFA analysis (5.3); continue preparing comparison chart related to collateral findings (1.4)	6.90	1,695.00	11,695.50
02/13/2026	TA	Review and revise collateral review analysis (1.1); correspond with Y. Kamo and S. Rubinchik regarding same (.2)	1.30	2,555.00	3,321.50
02/13/2026	YK1	Conduct collateral analysis of Marelli under the emergency loan and the SFA analysis (2.3); continue preparing comparison chart related to collateral findings (0.9); prepare email to S. Rubinchik re the same (0.2)	3.40	1,695.00	5,763.00
02/16/2026	MP29	Analyze challenges to collateral package and related issues	3.10	2,250.00	6,975.00
02/23/2026	MP29	Review updated committee documents and debt documents in connection with collateral review and lien perfection analysis	3.60	2,250.00	8,100.00
02/24/2026	MP29	Review debt documents in connection with collateral review and lien perfection analysis	2.70	2,250.00	6,075.00
Subtotal: 13 Prepetition Secured Debt / Capital			37.00		69,926.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		Structure Analysis			
14 DIP Financing / Cash Collateral Matters					
02/02/2026	GS13	Review and comment on DB facility documents (2.0); review motion and order regarding same (1.3)	3.30	2,250.00	7,425.00
02/03/2026	GS13	Review and comment on DB facility documents	2.10	2,250.00	4,725.00
02/03/2026	REMB	Review revised draft of DB facility RPA (0.4); correspond with M. Sherman regarding same (0.1)	0.50	1,575.00	787.50
02/05/2026	DG16	Correspond with G. Sasson and R. El Mouatassim Bih regarding DB factoring facility	0.20	2,245.00	449.00
02/05/2026	REMB	Review comments from Weil and KE to DB facility documents (0.5); correspond with M. Sherman regarding same (0.6)	1.10	1,575.00	1,732.50
02/06/2026	DG16	Correspond with G. Sasson, M. Sherman and C. Aas (FTI) regarding DB factoring facility (.4); review FTI questions regarding same (.1); analyze DB factoring facility issues (.2); telephone conference with M. Sherman regarding same (.1); telephone conference with G. Sasson, M. Sherman, R. El Mouatassim Bih, E. Cheng (FTI) and C. Aas (FTI) regarding DB factoring facility (.3)	1.10	2,245.00	2,469.50
02/06/2026	GS13	Review comments to DB factoring agreement (1.1); revise same (.9); call with FTI, D. Ginsberg, M. Sherman, and R. El Mouatassim Bih regarding same (.3)	2.30	2,250.00	5,175.00
02/06/2026	REMB	Review draft DB facility documents (0.5); correspond with FTI, M. Sherman, G. Sasson and D. Ginsberg regarding same (0.4); call with FTI, D. Ginsberg, G. Sasson, M. Sherman regarding DB facility (0.3)	1.20	1,575.00	1,890.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/07/2026	DG16	Correspond with R. El Mouatassim Bih and E. Cheng (FTI) regarding DB factoring motion	0.10	2,245.00	224.50
02/07/2026	REMB	Review and revise draft DB factoring motion and order (0.7); correspond with G. Sasson and D. Ginsberg regarding same (0.2)	0.90	1,575.00	1,417.50
02/09/2026	AY8	Correspond with D. Ginsberg, G. Sasson and R. El Mouatassim Bih re DB facility motion	0.30	1,295.00	388.50
02/09/2026	DG16	Correspond with R. El Mouatassim Bih, G. Sasson, A. Yu and M. Sherman regarding DB factoring motion (.4); review DB factoring motion (.9); further correspond with R. El Mouatassim Bih regarding DB factoring motion (.1)	1.40	2,245.00	3,143.00
02/09/2026	REMB	Correspond with M. Sherman, G. Sasson and D. Ginsberg regarding DB facility and DB facility motion	0.10	1,575.00	157.50
02/10/2026	REMB	Call with J. Eisenberg and C. Aas regarding DB facility guaranty and claim recovery analysis	0.50	1,575.00	787.50
02/19/2026	GS13	Review DB factoring agreement and order (1.7); emails with D. Ginsberg, R. El Mouatassim Bih re: same (.2)	1.90	2,250.00	4,275.00
02/20/2026	DG16	Review revised DB factoring facility order (.2); review correspondence from R. El Mouatassim Bih, G. Sasson and C. Aas (FTI) regarding same (.1)	0.30	2,245.00	673.50
02/20/2026	REMB	Review revised DB factoring order (0.3); correspond with G. Sasson and FTI regarding same (0.3)	0.60	1,575.00	945.00
02/23/2026	GS13	Review and comment on DB factoring documents	1.10	2,250.00	2,475.00
02/25/2026	MP29	Analyze DIP issues and documents	1.90	2,250.00	4,275.00
		Subtotal: 14 DIP Financing / Cash Collateral Matters	20.90		43,415.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
16 Claim Analysis / Objections					
02/03/2026	DG16	Review FTI unsecured claims analysis	0.20	2,245.00	449.00
02/11/2026	REMB	Correspond with J. Eisenberg and E. Cheng regarding claims recovery and reconciliation	0.30	1,575.00	472.50
02/26/2026	DG16	Review GUC analysis deck	0.30	2,245.00	673.50
02/27/2026	DG16	Review GUC pool analysis deck	0.20	2,245.00	449.00
02/27/2026	GS13	Review GUC and customer presentations (1.6); meet with FTI re: same (.5)	2.10	2,250.00	4,725.00
Subtotal: 16 Claim Analysis / Objections			3.10		6,769.00
18 Litigation / Other Contested Matters					
02/03/2026	REMB	Review information sharing order	0.10	1,575.00	157.50
Subtotal: 18 Litigation / Other Contested Matters			0.10		157.50
21 Plan and Disclosure Statement					
02/02/2026	GS13	Review and comment on exclusivity motion and proposed order	0.70	2,250.00	1,575.00
02/03/2026	GS13	Review and comment on DS	1.90	2,250.00	4,275.00
02/27/2026	DG16	Review plan analysis deck	1.10	2,245.00	2,469.50
Subtotal: 21 Plan and Disclosure Statement			3.70		8,319.50
22 Labor / Employee / Pension Matters					
01/14/2026	KH18	Review KEIP/ KERP issues (.1); call with FTI, G. Sasson, D. Ginsberg, W. Farmer, R. El Mouatassim Bih, and A. Yu regarding KEIP/KERP issues (.4)	0.50	2,795.00	1,397.50
01/15/2026	KH18	Analyze and comment on KEIP documents and open issues	0.50	2,795.00	1,397.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		Subtotal: 22 Labor / Employee / Pension Matters	1.00		2,795.00
	Total		177.00		326,994.50

Timekeeper Summary

<u>ID</u>	<u>Timekeeper Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>
KH18	Kris Hansen	Partner	15.10	2,795.00	42,204.50
TA	Toshiyuki Arai	Partner	10.10	2,555.00	25,805.50
MP29	Marija Pecar	Partner	14.30	2,250.00	32,175.00
GS13	Gabe Sasson	Partner	34.60	2,250.00	77,850.00
DG16	Daniel Ginsberg	Of Counsel	14.00	2,245.00	31,430.00
KAT2	Katherine A. Traxler	Of Counsel	6.10	1,255.00	7,655.50
YK1	Yuko Kamo	Associate	22.30	1,695.00	37,798.50
SR16	Sandra Rubinchik	Associate	2.10	1,695.00	3,559.50
REMB	Rasha El Mouatassim Bih	Associate	18.00	1,575.00	28,350.00
CMG1	Christine M. Geils	Associate	0.30	1,575.00	472.50
RR25	Reed Rogan	Associate	0.80	1,575.00	1,260.00
AY8	Annie (Xue) Yu	Associate	9.20	1,295.00	11,914.00
JL59	Jake Lader	Associate	4.60	1,115.00	5,129.00
AF19	Alexis Fishman	Law Clerk	13.10	975.00	12,772.50
ML30	Mat Laskowski	Paralegal	12.40	695.00	8,618.00

Costs incurred and advanced

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
01/21/2026	Local - Meals - Grubhub Holdings Inc. f/k/a Seamlessweb (USD)(CCSUA); Invoice # SL-190-138 dated 01/25/2026; Daniel Ginsberg; Location: New York; Restaurant: Friedmans; Meal: Dinner; Participants: 1; Order # 526232345640289 dated 01/21/2026; meal while working late on Marelli case			43.11

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01/31/2026	File Retrieval Charges - 75879-003 Consilio, LLC, Invoice# INV579620751 Dated 01/31/26, Hosting - Review Pop re Marelli Automotive Lighting 1/1/26- 1/31/26	665.04
Total Costs incurred and advanced		\$708.15
Current Fees and Costs Requested		\$262,303.75
Total Balance Due - Due Upon Receipt		\$262,303.75

**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: April 28, 2026 at 4:00 p.m. (ET)

**NOTICE OF EIGHTH MONTHLY APPLICATION OF PAUL HASTINGS LLP,
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM FEBRUARY 1, 2026 THROUGH FEBRUARY 28, 2026**

PLEASE TAKE NOTICE that on April 7, 2026, Paul Hastings LLP filed its eighth monthly application (the “Application”) seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Official Committee of Unsecured Creditors appointed in the above-referenced bankruptcy case (the “Committee”) for the period from February 1, 2026 through February 28, 2026 with the United States Bankruptcy Court for the District of Delaware (the “Court”).

If you object to the relief sought by the Application, you are required to file a response to the Application, on or before **April 28, 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: April 7, 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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-and-

PAUL HASTINGS LLP

Kristopher M. Hansen (admitted *pro hac vice*)
Jonathan D. Canfield (admitted *pro hac vice*)
Gabriel E. Sasson (admitted *pro hac vice*)
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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)

CERTIFICATE OF SERVICE

I hereby certify that on this 7th day of April, 2026, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the *Eighth Monthly Application of Paul Hastings LLP, Counsel to the Official Committee of Unsecured Creditors, for Allowance of Compensation and Reimbursement of Expenses for the Period from February 1, 2026 through February 28, 2026* upon the parties that are registered to receive notice via the Court's CM/ECF notification system, and an additional service was completed via electronic mail on the parties listed on the attached service list.

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

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

Service List

Marisa Iasenza
Marelli Automotive Lighting
USA LLC, 26555 Northwestern Highway
Southfield, Michigan 48033
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