

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

In re:  MARELLI AUTOMOTIVE LIGHTING USA LLC., <i>et al.</i> , <sup>1</sup>  Debtors.	Chapter 11  Case No. 25-11034 (CTG)  (Jointly Administered)  <b>Obj. Deadline: April 28, 2026 at 4:00 p.m. (ET)</b>
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**SUMMARY OF EIGHTH 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 FEBRUARY 1, 2026 THROUGH FEBRUARY 28, 2026**

Name of Applicant	<u>Morris James LLP</u>
Authorized to provide professional services to:	<u>Official Committee of Unsecured Creditors of Marelli Automotive Lighting USA LLC, et al.</u>
Date of retention order:	<u>August 11, 2025 effective as of June 26, 2025</u>
Period for which compensation and reimbursement sought:	<u>February 1, 2026 through February 28, 2026</u>
Compensation sought as actual, reasonable, and necessary:	<u>\$21,540.00 (80% of \$26,925.00)</u>
Expense reimbursement sought as actual, reasonable, and necessary:	<u>\$135.00</u>
This is a(n):	<u> X </u> monthly    ___ interim    ___ final

<sup>1</sup> 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:

<b>Monthly Fee Application Filing Date &amp; Docket No.</b>	<b>Period Covered</b>	<b>Total Fees Requested</b>	<b>Total Expenses Requested</b>	<b>CNO Filing Date &amp; Docket No.</b>	<b>Amount of Fees Authorized to be Paid</b>	<b>Amount of Expenses Authorized to be Paid</b>
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
2/3/2026 [D.I. 1637]	December 1, 2025 – December 31, 2025	\$33,344.50	\$111.34	2/25/2026 [D.I. 225]	\$26,675.60	\$111.34
3/6/2026 [D.I. 1785]	January 1, 2026 – January 31, 2026	\$26,585.00	\$87.20	3/30/2026 [D.I. 1680]	\$21,268.00	\$87.20
<b>TOTALS</b>		<b>\$325,845.00</b>	<b>\$3,461.65</b>		<b>\$303,852.80</b>	<b>\$3,461.65</b>

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

In re:

MARELLI AUTOMOTIVE LIGHTING  
USA LLC., *et al.*,<sup>1</sup>

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 MORRIS JAMES LLP, CO-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**

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 \$26,925.00 and reimbursement of expenses in the amount \$135.00 for the period from February 1, 2026 through February 28, 2026 (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.

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<sup>1</sup> 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. 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].

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 reduce the number of Committee members to three (3) [Docket Nos. 230, 922, and 1780].<sup>2</sup> 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.

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

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 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 \$26,925.00. Morris James submits that the professional services it rendered on behalf of the Committee during this time were reasonable and necessary.

11. Morris James incurred \$135.00 in expenses during the Compensation Period. A chart detailing the specific disbursements is attached hereto as **Exhibit B**.

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

*[Remainder of Page Intentionally Left Blank]*

WHEREFORE, Morris James hereby requests pursuant to the procedures allowed in the Interim Compensation Order: (i) interim allowance of compensation for necessary and valuable professional services rendered to the Committee in the amount of \$26,925.00 and reimbursement of expenses in the amount of \$135.00 for the period from February 1, 2026 through February 28, 2026; (ii) payment in the total amount of \$21,675.00 (representing 80% of the total fees (\$21,540.00) billed and 100% of the expenses (\$135.00) incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: April 7, 2026

**MORRIS JAMES LLP**

/s/ Eric J. Monzo

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*Counsel to the Official Committee of Unsecured  
Creditors*

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

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
B110 Case Administration	4.30	\$3,277.50
B120 Asset Analysis and Recovery	0.40	\$410.00
B130 Asset Disposition	2.10	\$1,922.50
B150 Meetings/Communications with Committee and/or Creditors	10.50	\$9,930.00
B165 Retention Applications (Others)	0.50	\$340.00
B170 Fee Applications (MJ)	4.50	\$2,220.00
B175 Fee Applications (Others)	10.50	\$7,050.00
B230 Financing/Cash Collateral	1.40	\$1,435.00
B320 Plan and Disclosure Statement	0.50	\$340.00
<b>Totals</b>	<b>34.70</b>	<b>\$26,925.00</b>

**Timekeeper Summary – Eighth Monthly Compensation Period**

<b>Timekeeper</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Eric J. Monzo	Member of the Delaware Bar since 2008; Partner in Bankruptcy Department since 2014	\$1,025.00	15.50	\$15,887.50
Brya M. Keilson	Member of the Delaware Bar since 2005; Partner in Bankruptcy Department since 2019	\$925.00	5.60	\$5,180.00
Siena B. Cerra	Member of the Delaware Bar since 2023; Associate in Bankruptcy Department since 2023	\$450.00	3.10	\$1,395.00
Stephanie A. Lisko	Paralegal in Bankruptcy Department since 2020	\$425.00	1.30	\$552.50
Douglas J. Depta	Paralegal in Bankruptcy Department since 2020	\$425.00	9.20	\$3,910.00
<b>Totals</b>			<b>34.70</b>	<b>\$26,925.00</b>
<b>Blended Rate \$775.94</b>				

# Morris James<sup>L L P</sup>

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 Federal Tax I.D. 51-0023480

Marelli Automotive Lighting USA LLC  
 Official Committee of Unsecured Creditors

April 1, 2026  
 Invoice 625759

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

**For Professional Services through February 28, 2026**

<b>Fees</b>	<b>\$26,925.00</b>
<b>Disbursements</b>	<b>\$135.00</b>
<b>Total Charges</b>	<b>\$27,060.00</b>

**Fee Recap**

		<b>Hours</b>	<b>Rate/Hours</b>	<b>Amount</b>
Brya M. Keilson	Partner	5.60	925.00	5,180.00
Eric J. Monzo	Partner	15.50	1,025.00	15,887.50
Siena B. Cerra	Associate	3.10	450.00	1,395.00
Douglas J. Depta	Paralegal	9.20	425.00	3,910.00
Stephanie A. Lisko	Paralegal	1.30	425.00	552.50
<b>Totals</b>		<b>34.70</b>		<b>26,925.00</b>

Matter Number: 146557-0001

04/01/26

Page 2

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**Services by Task Code**

		<b>Hours</b>	<b>Amount</b>
B110	Case Administration	4.30	3,277.50
B120	Asset Analysis and Recovery	0.40	410.00
B130	Asset Disposition	2.10	1,922.50
B150	Meetings/Communications with Committee and/or Creditors	10.50	9,930.00
B165	Retention Applications (Others)	0.50	340.00
B170	Fee Applications (MJ)	4.50	2,220.00
B175	Fee Applications (Others)	10.50	7,050.00
B230	Financing/Cash Collateral	1.40	1,435.00
B320	Plan and Disclosure Statement	0.50	340.00
<b>Totals</b>		<b>34.70</b>	<b>\$26,925.00</b>

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**Fees**

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>B110 Case Administration</b>					
02/02/26	EJM	Review monthly reports.	0.90	1,025.00	922.50
02/02/26	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.30	425.00	127.50
02/03/26	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.30	425.00	127.50
02/04/26	EJM	Review notice cancelling hearing.	0.10	1,025.00	102.50
02/04/26	SAL	Review and internally circulate agenda cancelling February 6 hearing and update case calendar.	0.10	425.00	42.50
02/10/26	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.30	425.00	127.50
02/11/26	SAL	Review pleadings filed and update case folder.	0.20	425.00	85.00
02/17/26	SBC	Attend weekly professionals call.	0.30	450.00	135.00
02/17/26	SAL	Emails with B. Keilson re status of February 26 hearing.	0.10	425.00	42.50
02/18/26	EJM	Review routine filings.	0.10	1,025.00	102.50
02/19/26	EJM	Review periodic report.	0.20	1,025.00	205.00
02/24/26	DJD	Review agenda cancelling February 26 hearing, circulate, and update case folder.	0.20	425.00	85.00
02/24/26	EJM	Review updates re case deadlines.	0.30	1,025.00	307.50
02/24/26	EJM	Review notice cancelling hearing.	0.10	1,025.00	102.50
02/24/26	EJM	Review agenda for all professionals call.	0.20	1,025.00	205.00
02/24/26	SBC	Review hearing agenda.	0.10	450.00	45.00
02/27/26	EJM	Review monthly operating reports.	0.50	1,025.00	512.50
<b>Task Code Subtotal</b>			<b>4.30</b>		<b>3,277.50</b>
<b>B120 Asset Analysis and Recovery</b>					
02/13/26	EJM	Review project reporting on intercompany transfers.	0.20	1,025.00	205.00
02/20/26	EJM	Review period asset value report.	0.20	1,025.00	205.00

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Matter Number: 146557-0001

04/01/26

Page 3

Date	Atty	Description	Hours	Rate	Amount
<b>Task Code Subtotal</b>			<b>0.40</b>		<b>410.00</b>
<b>B130 Asset Disposition</b>					
02/09/26	EJM	Review receivables purchase agreement motion and related documents.	1.20	1,025.00	1,230.00
02/12/26	SBC	Analyze motion and order shortening notice re Debtors' entry into True Sales under the receivables purchase agreement.	0.40	450.00	180.00
02/23/26	EJM	Review CoC and proposed Order re true sales agreement.	0.20	1,025.00	205.00
02/24/26	EJM	Review Order re approving true sale agreement.	0.30	1,025.00	307.50
<b>Task Code Subtotal</b>			<b>2.10</b>		<b>1,922.50</b>
<b>B150 Meetings/Communications with Committee and/or Creditors</b>					
02/03/26	EJM	Emails re update on discussions for committee.	0.20	1,025.00	205.00
02/03/26	BMK	Attend committee professional call.	0.50	925.00	462.50
02/03/26	EJM	Attend weekly professionals discussion.	0.40	1,025.00	410.00
02/05/26	BMK	Attend committee call.	0.40	925.00	370.00
02/05/26	EJM	Attend committee call.	0.40	1,025.00	410.00
02/05/26	EJM	Review advisor analysis and agenda for committee. All.	0.40	1,025.00	410.00
02/10/26	SBC	Attend weekly professionals call and discuss related updates with internal team.	0.30	450.00	135.00
02/10/26	SBC	Attend weekly committee professionals call.	0.40	450.00	180.00
02/10/26	EJM	Attend weekly professionals call.	0.50	1,025.00	512.50
02/10/26	EJM	Updates internally and with professionals re case updates.	0.60	1,025.00	615.00
02/10/26	BMK	Emails with committee and co-counsel regarding updates and call and review open issues.	0.80	925.00	740.00
02/12/26	EJM	Updates to committee re case status.	0.20	1,025.00	205.00
02/13/26	EJM	Review committee/creditor website.	0.20	1,025.00	205.00
02/13/26	EJM	Review financial presentations to committee and update.	0.30	1,025.00	307.50
02/17/26	BMK	Attend committee professional call.	0.40	925.00	370.00
02/17/26	EJM	Attend weekly committee professional call.	0.50	1,025.00	512.50
02/17/26	EJM	Internal update on business plan and case schedule; review agenda for professionals call.	0.40	1,025.00	410.00
02/19/26	BMK	Attend committee call.	0.50	925.00	462.50
02/19/26	EJM	Attend committee call re update.	0.50	1,025.00	512.50
02/19/26	EJM	Review updates to Committee re case status.	0.40	1,025.00	410.00
02/24/26	BMK	Attend committee professional call.	0.50	925.00	462.50
02/24/26	EJM	Review agenda re committee call.	0.20	1,025.00	205.00
02/26/26	BMK	Emails with co-counsel and committee regarding updates and review presentation materials.	1.20	925.00	1,110.00
02/26/26	EJM	Review update to committee.	0.30	1,025.00	307.50
<b>Task Code Subtotal</b>			<b>10.50</b>		<b>9,930.00</b>
<b>B165 Retention Applications (Others)</b>					
02/25/26	EJM	Review E&Y retention application.	0.20	1,025.00	205.00
02/25/26	SBC	Review Ernst & Young retention application.	0.30	450.00	135.00

Matter Number: 146557-0001

04/01/26

Page 4

Date	Atty	Description Task Code Subtotal	Hours 0.50	Rate	Amount 340.00
<b>B170 Fee Applications (MJ)</b>					
02/02/26	DJD	Begin drafting seventh monthly application.	0.40	425.00	170.00
02/03/26	DJD	Update and file sixth monthly application, email counsel for service and update case folder and calendar.	0.50	425.00	212.50
02/03/26	EJM	Finalize fee application.	0.20	1,025.00	205.00
02/06/26	DJD	Update and circulate second interim application.	0.40	425.00	170.00
02/06/26	SBC	Review interim fee application and discuss same with internal team.	0.30	450.00	135.00
02/10/26	DJD	Review and update January invoice and emails internally re updates.	0.60	425.00	255.00
02/12/26	DJD	Update seventh monthly application.	0.40	425.00	170.00
02/17/26	DJD	Update and file second interim application, email counsel for service, and update case folder and calendar.	0.50	425.00	212.50
02/17/26	EJM	Review interim fee application and approve for filing.	0.30	1,025.00	307.50
02/23/26	DJD	Draft CNO re sixth monthly application.	0.30	425.00	127.50
02/25/26	DJD	File CNO re sixth monthly application, circulate, and update case folder.	0.30	425.00	127.50
02/27/26	DJD	Emails internally and with Debtors re outstanding invoices.	0.30	425.00	127.50
<b>Task Code Subtotal</b>			<b>4.50</b>		<b>2,220.00</b>
<b>B175 Fee Applications (Others)</b>					
02/02/26	EJM	Review PJT fee application.	0.30	1,025.00	307.50
02/02/26	EJM	Review Deutsche Bank AG fee request.	0.20	1,025.00	205.00
02/03/26	DJD	Review, update and file PH sixth monthly application, email counsel for service and update case folder and calendar.	0.90	425.00	382.50
02/03/26	DJD	Review, update and file FTI sixth monthly application, email counsel for service and update case folder and calendar.	0.90	425.00	382.50
02/03/26	DJD	Email with PH and FTI re LEDES data.	0.10	425.00	42.50
02/03/26	EJM	Finalize monthly fee applications.	0.30	1,025.00	307.50
02/03/26	EJM	Review Debtor professional's fee applications.	0.30	1,025.00	307.50
02/05/26	EJM	Review PJT fee application.	0.20	1,025.00	205.00
02/06/26	DJD	Email with fee examiner re LEDES data and review data re same.	0.20	425.00	85.00
02/06/26	EJM	Review GT fee application.	0.20	1,025.00	205.00
02/12/26	EJM	Review emails re updates on fee applications.	0.20	1,025.00	205.00
02/13/26	EJM	Review A&M monthly fee application and KPMG declaration in support of fee application.	0.30	1,025.00	307.50
02/17/26	DJD	Review, update, and file PH second interim application, email counsel for service, and update case folder and calendar.	1.10	425.00	467.50
02/17/26	DJD	Review, update, and file FTI second interim application, email counsel for service, and update case folder and calendar.	0.90	425.00	382.50
02/17/26	EJM	Review interim fee applications of co-professionals.	0.40	1,025.00	410.00
02/17/26	BMK	Review interim fee applications and emails with team for filing.	1.30	925.00	1,202.50

Matter Number: 146557-0001

04/01/26

Page 5

Date	Atty	Description	Hours	Rate	Amount
02/18/26	SBC	Analyze Debtors professional second interim fee applications.	0.40	450.00	180.00
02/20/26	EJM	Review Debtors' staffing report re Ankura.	0.20	1,025.00	205.00
02/23/26	DJD	Draft CNO re PH sixth monthly application.	0.30	425.00	127.50
02/23/26	DJD	Draft CNO re FTI sixth monthly application.	0.30	425.00	127.50
02/23/26	EJM	Review GT fee application.	0.20	1,025.00	205.00
02/24/26	SBC	Analyze Debtor professional second interim fee applications.	0.30	450.00	135.00
02/25/26	DJD	File CNO re PH sixth monthly application, circulate, and update case folder.	0.30	425.00	127.50
02/25/26	DJD	File CNO re FTI sixth monthly application, circulate, and update case folder.	0.30	425.00	127.50
02/25/26	EJM	Review notice of no objection re Debtors' fee applications.	0.10	1,025.00	102.50
02/25/26	EJM	Emails internally re filing of no objection to fee applications.	0.10	1,025.00	102.50
02/26/26	EJM	Review fee application and declaration re special committee counsel.	0.20	1,025.00	205.00
<b>Task Code Subtotal</b>			<b>10.50</b>		<b>7,050.00</b>
<b>B230 Financing/Cash Collateral</b>					
02/03/26	EJM	Review updated dip budget.	0.30	1,025.00	307.50
02/20/26	EJM	Review revised form of Order re receivables agreement.	0.60	1,025.00	615.00
02/20/26	EJM	Review financial reporting.	0.30	1,025.00	307.50
02/27/26	EJM	Review weekly reporting.	0.20	1,025.00	205.00
<b>Task Code Subtotal</b>			<b>1.40</b>		<b>1,435.00</b>
<b>B320 Plan and Disclosure Statement</b>					
02/03/26	EJM	Review notice to extend exclusivity.	0.20	1,025.00	205.00
02/04/26	SBC	Review CNO and order re Debtors' motion to extend exclusive periods.	0.30	450.00	135.00
<b>Task Code Subtotal</b>			<b>0.50</b>		<b>340.00</b>
<b>Sub-Total Fees:</b>					<b>26,925.00</b>

**For Disbursements through February 28, 2026****Disbursements**

Date	Description	Amount
02/11/26	BenchIQ Research	135.00
<b>Total Disbursements</b>		<b>135.00</b>
<b>Total Services and Disbursements this period</b>		<b>\$27,060.00</b>
<b>Balance Due</b>		<b>\$27,060.00</b>

**EXHIBIT B**

**Summary of Expenses – Eighth Monthly Compensation Period**

	<b>Total</b>
BenchIQ	\$135.00
<b>TOTAL:</b>	<b>\$135.00</b>



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

In re:

MARELLI AUTOMOTIVE LIGHTING  
USA LLC., *et al.*,<sup>1</sup>

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 MORRIS JAMES LLP,  
CO-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, Morris James LLP filed its Eighth 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 February 1, 2026 through February 28, 2026 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 **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.**

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<sup>1</sup> 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

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-and-

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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.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

**CERTIFICATE OF SERVICE**

I hereby certify that on this 7<sup>th</sup> 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 Morris James LLP, Co-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)

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<sup>1</sup> 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

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*Fee Examiner*