

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
 MARELLI AUTOMOTIVE LIGHTING) Case No. 25-11034 (CTG)
 USA LLC, *et al.*,¹)
) (Jointly Administered)
 Debtors.)
Objection Deadline: April 30, 2026 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary

**SIXTH MONTHLY APPLICATION FOR COMPENSATION
 AND REIMBURSEMENT OF EXPENSES OF
 PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL
 FOR THE DEBTORS AND DEBTORS IN POSSESSION,
FOR THE PERIOD FROM DECEMBER 1, 2025 THROUGH DECEMBER 31, 2025**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	Effective as of June 11, 2025 by order signed August 5, 2025
Period for which Compensation and Reimbursement is Sought:	December 1, 2025 through December 31, 2025 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$90,145.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 533.70

This is a: monthly interim final application.

The total time expended for fee application preparation is approximately 3.0 hours and the corresponding compensation requested is approximately \$2,000.00.

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.

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



PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/17/25	06/11/25 – 07/31/25	\$523,512.50	\$140,076.25	\$418,810.00	\$140,076.25
11/17/25	08/01/25 – 08/31/25	\$212,478.50	\$ 6,377.12	\$169,982.80	\$ 6,377.12
12/22/25	09/01/25 – 09/30/25	\$182,725.00	\$ 854.10	\$146,180.00	\$ 854.10
01/06/26	10/01/25 – 10/31/25	\$ 57,364.50	\$ 872.90	\$ 45,891.60	\$ 872.90
02/03/26	11/01/25 – 11/30/25	\$ 49,935.00	\$ 441.10	\$ 39,948.00	\$ 441.10

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
James E. O'Neill	Partner 2005; Member of PA Bar since 1985; Member of DE Bar since 2001	\$1,475.00	0.50	\$ 737.50
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	11.80	\$24,485.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	9.60	\$12,960.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$1,125.00	1.30	\$ 1,462.50
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 875.00	38.30	\$33,512.50
Cheryl A. Knotts	Paralegal	\$ 575.00	4.80	\$ 2,760.00
Karina K. Yee	Paralegal	\$ 625.00	18.30	\$11,437.50
Melissa N. Flores	Paralegal	\$ 625.00	0.90	\$ 562.50
David Crosby Jr	Case Management Assistant	\$ 495.00	4.50	\$ 2,227.50

Grand Total: \$90,145.00
Total Hours: 90.00
Blended Rate: \$1,001.61

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Bankruptcy Litigation	30.40	\$33,099.00
Case Administration	7.10	\$ 4,203.50
Claims Administration and Objections	0.80	\$ 1,660.00
PSZJ Compensation	9.80	\$ 8,475.00
Other Professional Compensation	19.20	\$15,775.00
Employee Benefits/Pensions and KEIP/KERP	1.80	\$ 1,575.00
Contract and Lease Matters	6.20	\$ 5,880.00
Financial Filings	3.50	\$ 5,667.50
Financing/Cash Collateral/Cash Management	2.00	\$ 1,625.00
Other Professional Retention	9.20	\$12,185.00

EXPENSE SUMMARY

Expense Category	Service Provider³ (if applicable)	Total Expenses
Delivery/Courier Service	Advita	\$ 22.50
Pacer - Court Research		\$ 68.30
Reproduction Expense		\$442.90

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

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FOR THE DISTRICT OF DELAWARE

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MARELLI AUTOMOTIVE LIGHTING)	Case No. 25-11034 (CTG)
USA LLC, <i>et al.</i> , ¹)	
)	(Jointly Administered)
Debtors.)	

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**SIXTH MONTHLY APPLICATION FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES OF
PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL
FOR THE DEBTORS AND DEBTORS IN POSSESSION,
FOR THE PERIOD FROM DECEMBER 1, 2025 THROUGH DECEMBER 31, 2025**

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s “Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief,” signed on or about August 5, 2025 (the “Administrative Order”), Pachulski Stang Ziehl & Jones LLP (“PSZ&J” or the “Firm”), co-counsel for the debtors and debtors in possession (“Debtors”), hereby submits its Sixth Monthly Application for Compensation and for Reimbursement of Expenses for the Period from December 1, 2025 through December 31, 2025 (the “Application”).

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

By this Application PSZ&J seeks a monthly interim allowance of compensation in the amount of \$90,145.00 and actual and necessary expenses in the amount of \$533.70 for a total allowance of \$90,678.70 and payment of \$72,116.00 (80% of the allowed fees) and reimbursement of \$533.70 (100% of the allowed expenses) for a total payment of \$72,649.70 for the period December 1, 2025 through December 31, 2025 (the “Interim Period”). In support of this Application, PSZ&J respectfully represents as follows:

Background

1. On June 11, 2025, the Debtors commenced these cases by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue in possession of their property and continue to operate and manage their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On June 25, 2025, the United States Trustee appointed an official committee of unsecured creditors. No trustee or examiner has been appointed in the Debtors’ chapter 11 cases.

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

3. On or about August 5, 2025, the Court signed the Administrative Order, authorizing certain professionals (“Professionals”) to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within twenty-one (21) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%)

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

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

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

Compensation Paid and Its Source

5. All services for which PSZ&J requests compensation were performed for or on behalf of the Debtors.

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

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

Fee Statements

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

Actual and Necessary Expenses

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

9. PSZ&J charges \$0.25 per page for out-going facsimile transmissions. There is no additional charge for long distance telephone calls on faxes. The charge for outgoing facsimile transmissions reflects PSZ&J's calculation of the actual costs incurred by PSZ&J for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable in relation to the amount charged by outside vendors who provide similar services. PSZ&J does not charge the Debtors for the receipt of faxes in these cases.

10. With respect to providers of on-line legal research services (e.g., LEXIS and WESTLAW), PSZ&J charges the standard usage rates these providers charge for computerized legal research. PSZ&J bills its clients the actual amounts charged by such services, with no premium. Any volume discount received by PSZ&J is passed on to the client.

11. PSZ&J believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZ&J believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the

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

Summary of Services Rendered

12. The names of the partners and associates of PSZ&J who have rendered professional services in this case during the Interim Period, and the paralegals and case management assistants of PSZ&J who provided services to these attorneys during the Interim Period, are set forth in the attached Exhibit A.

13. PSZ&J, by and through such persons, has prepared and assisted in the preparation of various motions and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with the Debtors' bankruptcy cases, and performed all necessary professional services which are described and narrated in detail below. PSZ&J's efforts have been extensive due to the size and complexity of the Debtors' bankruptcy cases.

Summary of Services by Project

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

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

A. Bankruptcy Litigation

15. This category relates to work regarding motions or adversary proceedings in the Bankruptcy Court. During the Interim Period, the Firm, among other things: (1) attended to scheduling issues; (2) reviewed and analyzed issues regarding vendor agreements; (3) reviewed and analyzed issues regarding Uniprix; (4) reviewed and analyzed factoring agreement issues; (5) reviewed and analyzed critical date issues; (6) performed work regarding negotiations; (7) performed work regarding a factoring motion; (8) reviewed and analyzed issues regarding the negotiation of trade vendor agreements; (9) performed work regarding the editing of trade agreements; (10) performed work regarding Hearing Binders and Agenda Notices; (11) performed work regarding a commitment fee motion; (12) performed work regarding a removal extension motion; (13) reviewed and analyzed confidentiality issues; (14) prepared for and attended a status conference on December 17, 2025; (15) reviewed and analyzed issues regarding a motion to approve factoring facility; and (16) corresponded and conferred regarding bankruptcy litigation issues.

Fees: \$33,099.00; Hours: 30.40

B. Case Administration

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

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

Fees: \$4,203.50; Hours: 7.10

C. Claims Administration and Objections

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

Fees: \$1,660.00; Hours: 0.80

D. PSZJ Compensation

18. This category relates to issues regarding the compensation of the Firm. During the Interim Period, the Firm, among other things: (1) performed work regarding its July, August, September and October 2025 fee applications; (2) performed work regarding its First quarterly fee application; and (3) corresponded regarding compensation issues.

Fees: \$8,475.00; Hours: 9.80

E. Other Professional Compensation

19. This category relates to issues regarding the compensation of professionals, other than the Firm. During the Interim Period, the Firm, among other things: (1) performed work regarding PJT Partners, Seedy Gay, KMPC, PricewaterhouseCoopers, Alvarez Marsal and Kirkland Ellis fee applications; (2) reviewed and analyzed issues regarding

Ordinary Course Professionals; (3) maintained a fee chart; and (4) corresponded and conferred regarding compensation issues.

Fees: \$15,775.00; Hours: 19.20

F. Employee Benefits/Pensions and KEIP/KERP

20. This category relates to issues regarding employee benefits and pension plans, Key Employee Incentive/Retention Programs (“KEIP/KERP”) and other employee issues. During the Interim Period, the Firm, among other things, performed work regarding Key Employee Incentive/Retention Programs and a KEIP/KERP motion.

Fees: \$1,575.00; Hours: 1.80

G. Contract and Lease Matters

21. This category relates to issues regarding contracts and unexpired leases of real property. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed issues regarding a rejection motion; (2) performed work regarding a lease assumption motion; and (3) corresponded regarding lease issues.

Fees: \$5,880.00; Hours: 6.20

H. Financial Filings

22. This category relates to issues regarding compliance with reporting requirements. During the Interim Period, the Firm, among other things, performed work regarding Monthly Operating Reports.

Fees: \$5,667.50; Hours: 3.50

I. Financing/Cash Collateral/Cash Management

23. This category relates to issues regarding Debtor in Possession (“DIP”) financing and use of cash collateral. During the Interim Period, the Firm, among other things: (1) performed work regarding notice of an updated DIP financing budget; (2) performed work regarding an Eighth interim cash management order; and (3) corresponded regarding financing issues.

Fees: \$1,625.00; Hours: 2.00

J. Other Professional Retention

24. This category relates to issues regarding the retention of professionals, other than the Firm. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed Ordinary Course Professionals issues; (2) reviewed and analyzed issues regarding a supplemental declaration in support of the retention application of Kirkland Ellis; (3) performed work regarding the Worrell retention application; (4) performed work regarding the Ankura CRO retention application; and (5) corresponded and conferred regarding retention issues.

Fees: \$12,185.00; Hours: 9.20

Valuation of Services

25. Attorneys and paraprofessionals of PSZ&J expended a total 90.00 hours in connection with their representation of the Debtors during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
James E. O'Neill	Partner 2005; Member of PA Bar since 1985; Member of DE Bar since 2001	\$1,475.00	0.50	\$ 737.50
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	11.80	\$24,485.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	9.60	\$12,960.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$1,125.00	1.30	\$ 1,462.50
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 875.00	38.30	\$33,512.50
Cheryl A. Knotts	Paralegal	\$ 575.00	4.80	\$ 2,760.00
Karina K. Yee	Paralegal	\$ 625.00	18.30	\$11,437.50
Melissa N. Flores	Paralegal	\$ 625.00	0.90	\$ 562.50
David Crosby Jr	Case Management Assistant	\$ 495.00	4.50	\$ 2,227.50

Grand Total: \$90,145.00
Total Hours: 90.00
Blended Rate: \$1,001.61

26. The nature of work performed by these persons is fully set forth in Exhibit A attached hereto. These are PSZ&J's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZ&J for the Debtors during the Interim Period is \$90,145.00.

27. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services

other than in a case under the Bankruptcy Code. Moreover, PSZ&J has reviewed the requirements of Del. Banker. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE, PSZ&J respectfully requests that, for the period December 1, 2025 through December 31, 2025, an interim allowance be made to PSZ&J for compensation in the amount of \$90,145.00 and actual and necessary expenses in the amount of \$533.70 for a total allowance of \$90,678.70 and payment of \$72,116.00 (80% of the allowed fees) and reimbursement of \$533.70 (100% of the allowed expenses) be authorized for a total payment of \$72,649.70, and for such other and further relief as this Court may deem just and proper.

Dated: April 9, 2026

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Laura Davis Jones

Laura Davis Jones (DE Bar No. 2436)

Timothy P. Cairns (DE Bar No. 4228)

Edward Corma (DE Bar No. 6718)

919 North Market Street, 17th Floor

Wilmington, DE 19801

Telephone: (302) 652-4100

Facsimile: (302) 652-4400

Email: ljones@pszjlaw.com

tcairns@pszjlaw.com

ecorma@pszjlaw.com

Co-Counsel for the Debtors and Debtors in Possession

DECLARATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

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

a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.

b) I am familiar with the work performed on behalf of the debtors and debtors in possession by the lawyers and paraprofessionals of PSZ&J.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Administrative Order signed on or about August 5, 2025, and submit that the Application substantially complies with such Rule and Order.

/s/ Laura Davis Jones
Laura Davis Jones

PLEASE TAKE FURTHER NOTICE that at the same time, you must also serve a copy of the objection or response, if any, by email upon the following: (a) the Debtors, Marelli Automotive Lighting USA LLC, 26555 Northwestern Highway, Southfield, Michigan 48033, Attn.: Marisa Iasenza (marisa.iasenza@marelli.com); (b) counsel to the Debtors, (i) Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn.: Nicholas M. Adzima (nicholas.adzima@kirkland.com), and Evan Swager (evan.swager@kirkland.com), (ii) Kirkland & Ellis LLP, 333 West Wolf Point Plaza, Chicago, Illinois 60654, Attn.: Spencer A. Winters, P.C. (spencer.winters@kirkland.com), and (iii) Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, P.O. Box 8705, Wilmington, Delaware 19899 (Courier 19801), Attn.: Laura Davis Jones (ljones@pszilaw.com), Timothy P. Cairns (tcairns@pszilaw.com), and Edward A. Corma (ecorma@pszilaw.com); (c) the United States Trustee, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn.: Jane Leamy (Jane.M.Leamy@usdoj.gov) and Timothy J. Fox, Jr. (timothy.fox@usdoj.gov); (d) counsel to the DIP Agent, Mayer Brown LLP, 1221 Avenue of the Americas, New York, New York 10020-1001, Attn.: Jason Elder (jason.elder@mayerbrown.com); (e) counsel to Mizuho Bank, Ltd., (i) in all capacities other than as the Prepetition Agent, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Timothy Graulich (timothy.graulich@davispolk.com) and Richard J. Steinberg (richard.steinberg@davispolk.com) and (ii) in its capacity as the Prepetition Agent, Young Conaway Stargatt & Taylor, LLP, 1000 North King Street, Wilmington, Delaware 19801, Attn.: Robert S. Brady (rbrady@ycst.com) and Andrew L. Magaziner (amagaziner@ycst.com); (f) counsel to the Ad Hoc Group of Senior Lenders, (i) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, New York 10036, Attn: Ira S. Dizengoff (idizengoff@akingump.com) and Anna Kordas (akordas@akingump.com), (ii) Akin Gump

Strauss Hauer & Feld LLP, 2001 K Street NW, Washington, D.C., 20006, Attn.: Scott L. Alberino (salberino@akingump.com), Kate Doorley (kdoorley@akingump.com), and Alexander F. Antypas (aantypas@akingump.com), and (iii) Cole Schotz P.C., 500 Delaware Avenue, Suite 600, Wilmington, Delaware 19801, Attn: Justin R. Alberto (jalberto@coleschotz.com) and Stacy L. Newman (snewman@coleschotz.com); (g) counsel to the Initial Tranche A Lender, (i) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Joseph Minias (jminias@willkie.com) and Christine Thain (cthain@willkie.com), (ii) Willkie Farr & Gallagher LLP, 600 Travis Street, Houston, Texas 77002, Attn: Jennifer J. Hardy (jhardy2@willkie.com), and (iii) Bayard P.A., 600 N. King St. Suite 400, Wilmington, Delaware 19801, Attn: Ericka F. Johnson (ejohnson@bayardlaw.com) and Steven D. Adler (sadler@bayardlaw.com); (h) counsel to the Sponsors, Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, New York 10019-6064, Attn.: Brian S. Hermann (bhermann@paulweiss.com) and Jacob A. Adlerstein (jadlerstein@paulweiss.com); (i) co-counsel to the Committee, (i) Paul Hastings LLP, 200 Park Avenue, New York, New York 10166, Attn.: Kristopher M. Hansen (krishansen@paulhastings.com), Jonathan D. Canfield (joncanfield@paulhastings.com), Gabriel E. Sasson (gabesasson@paulhastings.com), and Marcella Leonard (marcellaleonard@paulhastings.com), and (ii) Morris James LLP, 500 Delaware Avenue, Suite 1500, Wilmington, Delaware 19801, Attn.: Eric J. Monzo (emonzo@morrisjames.com), Jason S. Levin (jlevin@morrisjames.com), and Siena B. Cerra (scerra@morrisjames.com); and (j) any other statutory committee appointed in these chapter 11 cases, as applicable.

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

No. 477]. Pursuant to the Order, in the absence of timely filed objections or responses, and upon the filing with the Bankruptcy Court of a certification of no objection, the Debtors are authorized to pay the professionals eighty percent (80%) of the fees, and one hundred percent (100%) of expenses without further notice or hearing. All fees and expenses paid to the professionals are subject to final approval by the Bankruptcy Court.

PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE BANKRUPTCY COURT MAY GRANT THE RELIEF REQUESTED IN THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

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Dated: April 9, 2026
Wilmington, Delaware

/s/ Laura Davis Jones

PACHULSKI STANG ZIEHL & JONES LLP

Laura Davis Jones (DE Bar No. 2436)
Timothy P. Cairns (DE Bar No. 4228)
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KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

Joshua A. Sussberg, P.C. (admitted *pro hac vice*)
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-and-

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Email: ross.kwasteniet@kirkland.com
spencer.winters@kirkland.com

*Co-Counsel for the Debtors
and Debtors in Possession*

*Co-Counsel for the Debtors
and Debtors in Possession*

EXHIBIT A



PACHULSKI
STANG
ZIEHL &
JONES

919 North Market Street
17th Floor
Wilmington, DE 19801

Marelli Holdings Co. Ltd.

-

April 9, 2026

Invoice 153156

Client 54509.00001

RE: Debtor Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2025

FEES	\$90,145.00
EXPENSES	\$533.70
TOTAL CURRENT CHARGES	\$90,678.70
BALANCE FORWARD	\$292,192.60
LAST PAYMENT	-\$87,153.60
TOTAL BALANCE DUE	\$295,717.70

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
JEO	O'Neill, James E.	Partner	1,475.00	0.50	\$737.50
LDJ	Jones, Laura Davis	Partner	2,075.00	11.80	\$24,485.00
TPC	Cairns, Timothy P.	Partner	1,350.00	9.60	\$12,960.00
WLR	Ramseyer, William L.	Counsel	1,125.00	1.30	\$1,462.50
ECO	Corma, Edward A.	Associate	875.00	38.30	\$33,512.50
CAK	Knotts, Cheryl A.	Paralegal	575.00	4.80	\$2,760.00
KKY	Yee, Karina K.	Paralegal	625.00	18.30	\$11,437.50
MNF	Flores, Melissa N.	Paralegal	625.00	0.90	\$562.50
DC	David Crosby Jr	Case Management Assistant	495.00	4.50	\$2,227.50
			90.00		\$90,145.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation	30.40	\$33,099.00
CA	Case Administration	7.10	\$4,203.50
CO	Claims Administration and Objections	0.80	\$1,660.00
CP	PSZJ Compensation	9.80	\$8,475.00
CPO	Other Professional Compensation	19.20	\$15,775.00
EB	Employee Benefits/Pensions and KEIP/KERP	1.80	\$1,575.00
EC	Contract and Lease Matters	6.20	\$5,880.00
FF	Financial Filings	3.50	\$5,667.50
FN	Financing/Cash Collateral/Cash Management	2.00	\$1,625.00
RPO	Other Professional Retention	9.20	\$12,185.00
		<hr/> 90.00	<hr/> \$90,145.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Delivery/Courier Service	\$22.50
Pacer - Court Research	\$68.30
Reproduction Expense	\$442.90
	<hr/>
	\$533.70

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation						
11/29/2025	LDJ	BL	Review pending tasks, scheduling, docket	0.60	2,075.00	\$1,245.00
12/01/2025	LDJ	BL	Review docket, pending tasks, scheduling	0.50	2,075.00	\$1,037.50
12/02/2025	LDJ	BL	Correspondence with Bankruptcy Court re: scheduling	0.20	2,075.00	\$415.00
12/02/2025	TPC	BL	Review critical vendor agreements	0.40	1,350.00	\$540.00
12/03/2025	LDJ	BL	Correspondence with Court re: scheduling	0.20	2,075.00	\$415.00
12/03/2025	LDJ	BL	Review critical vendor open issues, strategy	0.30	2,075.00	\$622.50
12/04/2025	TPC	BL	Assist with evaluation of vendor agreement re: Unifrax	0.40	1,350.00	\$540.00
12/05/2025	LDJ	BL	Teleconference with Noelle Howard re: factoring agreement, scheduling	0.20	2,075.00	\$415.00
12/06/2025	LDJ	BL	Review docket, pending tasks, scheduling	0.70	2,075.00	\$1,452.50
12/07/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
12/08/2025	TPC	BL	Multiple emails with team re: critical vendor agreement negotiations	0.40	1,350.00	\$540.00
12/09/2025	ECO	BL	E-mails with Laura Davis Jones/K&E re upcoming motions and hearing dates.	0.20	875.00	\$175.00
12/09/2025	ECO	BL	E-mails with Laura Davis Jones/K&E re factoring motion (0.4); review/finalize factoring motion and motion to shorten (0.6); coordinate filing/service/submission to chambers (0.5).	1.50	875.00	\$1,312.50
12/09/2025	TPC	BL	Correspond with team re: negotiation of trade vendor agreements	0.60	1,350.00	\$810.00
12/10/2025	LDJ	BL	Teleconferences with the Court re: scheduling	0.20	2,075.00	\$415.00
12/10/2025	TPC	BL	Revise and edit trade agreements	0.50	1,350.00	\$675.00
12/11/2025	DC	BL	Preparation of hearing binders for hearing on 12-17-25 at 10am	0.50	495.00	\$247.50
12/11/2025	ECO	BL	Review/revise hearing notice re commitment fee motion (0.2); e-mails with Timothy Cairns/K&E re same (0.3).	0.50	875.00	\$437.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/11/2025	ECO	BL	Review e-mail from K&E re commitment fee motion and hearing (0.1); review/finalize notice of hearing (0.2); coordinate filing and service (0.2).	0.50	875.00	\$437.50
12/11/2025	ECO	BL	E-mails with K&E re removal extension motion (0.4); review/finalize same (0.3); coordinate filing and service (0.2).	0.90	875.00	\$787.50
12/11/2025	KKY	BL	Draft (2.) notice re commitment fee motion; and prepare (.2) attachment to same	0.40	625.00	\$250.00
12/11/2025	KKY	BL	Draft 12/17/25 agenda	0.40	625.00	\$250.00
12/11/2025	KKY	BL	Review and revise hearing binders for 12/17/25 hearing	0.20	625.00	\$125.00
12/11/2025	TPC	BL	Correspond with team re: motion to shorten for factoring fees hearing	0.30	1,350.00	\$405.00
12/11/2025	TPC	BL	Review precedents and respond to co-counsel issues re: sealing	0.40	1,350.00	\$540.00
12/12/2025	DC	BL	Preparation of hearing binders for hearing on 12-17-25 at 10am.	0.70	495.00	\$346.50
12/12/2025	ECO	BL	E-mails with K&E re factoring motion (0.3); review/finalize supplemental declarations in support of motion (0.3); coordinate filing and service (0.3).	0.90	875.00	\$787.50
12/12/2025	KKY	BL	Review and revise 12/17/25 agenda	0.30	625.00	\$187.50
12/12/2025	KKY	BL	Review and revise hearing binders for 12/17/25 hearing	0.20	625.00	\$125.00
12/12/2025	LDJ	BL	Review docket, pending tasks, scheduling	0.50	2,075.00	\$1,037.50
12/12/2025	TPC	BL	Multiple emails with team re: issues related to negotiation of trade agreements	0.80	1,350.00	\$1,080.00
12/12/2025	TPC	BL	Revise and edit trade agreements	0.80	1,350.00	\$1,080.00
12/14/2025	ECO	BL	Review agenda for December 17 hearing.	0.20	875.00	\$175.00
12/15/2025	DC	BL	Preparation for hearing binders for hearing on 12-17-25 at 10am.	0.40	495.00	\$198.00
12/15/2025	ECO	BL	Review agenda for December 17 hearing/coordinate filing and service.	0.30	875.00	\$262.50
12/15/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/15/2025	KKY	BL	Review and revise 12/17/25 agenda	0.20	625.00	\$125.00
12/15/2025	KKY	BL	File (.1) and prepare for filing and service (.2) 12/17/25 agenda	0.30	625.00	\$187.50
12/15/2025	KKY	BL	Email to claims agent re service of 12/17/25 agenda	0.10	625.00	\$62.50
12/15/2025	KKY	BL	Review and revise hearing binders for 12/17/25 hearing	0.30	625.00	\$187.50
12/15/2025	KKY	BL	Email to team re 12/17/25 hearing	0.20	625.00	\$125.00
12/15/2025	KKY	BL	Draft amended 12/17/25 agenda	0.30	625.00	\$187.50
12/15/2025	TPC	BL	Review and revise agenda for 12-17 hearing	0.40	1,350.00	\$540.00
12/16/2025	CAK	BL	Assist in preparation of 12/17/25 hearing	0.20	575.00	\$115.00
12/16/2025	DC	BL	Preparation of hearing binders for hearing on 12-17-25 at 10am.	0.50	495.00	\$247.50
12/16/2025	ECO	BL	E-mails/call with K&E re factoring motion (0.4); review/finalize agenda and COC re proposed order (0.5); coordinate filing/service (0.7).	1.60	875.00	\$1,400.00
12/16/2025	KKY	BL	Draft certification of counsel re commitment fee motion	0.30	625.00	\$187.50
12/16/2025	KKY	BL	File (.1) and prepare for filing (.1) certification of counsel re commitment fee motion	0.20	625.00	\$125.00
12/16/2025	KKY	BL	Upload order (.1) and prepare for uploading same (.1) re commitment fee motion	0.20	625.00	\$125.00
12/16/2025	KKY	BL	Review and revise amended 12/17/25 agenda	0.20	625.00	\$125.00
12/16/2025	KKY	BL	File (.1) and prepare for filing and service (.2) amended 12/17/25 agenda	0.30	625.00	\$187.50
12/16/2025	KKY	BL	Email to claims agent re service of amended 12/17/25 agenda	0.10	625.00	\$62.50
12/16/2025	KKY	BL	Correspond with team re 12/17/25 hearing	0.20	625.00	\$125.00
12/16/2025	LDJ	BL	Emails with Bankruptcy Court re: scheduling	0.20	2,075.00	\$415.00
12/16/2025	TPC	BL	Correspond with team re: discuss amended agenda issues	0.20	1,350.00	\$270.00
12/17/2025	ECO	BL	E-mails with Laura Davis Jones/K&E re preparations for status conference.	0.30	875.00	\$262.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/17/2025	ECO	BL	Attend status conference.	0.20	875.00	\$175.00
12/17/2025	KKY	BL	Email to claims agent re service of [signed] commitment fee order	0.10	625.00	\$62.50
12/17/2025	KKY	BL	Draft 1/5/26 agenda	0.30	625.00	\$187.50
12/17/2025	KKY	BL	Draft 1/7/26 agenda	0.30	625.00	\$187.50
12/17/2025	LDJ	BL	Attend 12/17 status conference	0.30	2,075.00	\$622.50
12/17/2025	TPC	BL	Correspond with team re: critical vendor agreement negotiations	0.60	1,350.00	\$810.00
12/18/2025	TPC	BL	Review and comment on changes to trade agreement from vendor	0.50	1,350.00	\$675.00
12/19/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
12/22/2025	ECO	BL	E-mails with Laura Davis Jones/K&E re motion to approve DB factoring facility (0.2); review draft motion and RPA terms (0.4).	0.60	875.00	\$525.00
12/22/2025	TPC	BL	Review, revise, edit trade agreements with critical vendors	0.60	1,350.00	\$810.00
12/23/2025	DC	BL	Preparation of hearing binders for hearing on 1-7-26	0.20	495.00	\$99.00
12/23/2025	KKY	BL	Review and revise 1/5/26 agenda	0.30	625.00	\$187.50
12/26/2025	ECO	BL	E-mails with K&E re second removal extension motion.	0.20	875.00	\$175.00
12/28/2025	LDJ	BL	Review docket, critical dates memo, pending tasks	0.80	2,075.00	\$1,660.00
12/29/2025	DC	BL	Preparation of hearing binders for hearing on 1-7-26 at 11:30am	0.40	495.00	\$198.00
12/29/2025	ECO	BL	Review docket/prepare CNO re second removal extension motion (0.3); e-mails with K&E re same (0.2).	0.50	875.00	\$437.50
12/29/2025	ECO	BL	E-mails with Timothy Cairns/David Bertenthal re Nicor Gas inquiry.	0.20	875.00	\$175.00
12/30/2025	ECO	BL	Review correspondence/documents/agenda re January 5 hearing being canceled/coordinate submission of agenda to chambers.	0.50	875.00	\$437.50
12/30/2025	MNF	BL	E-file and serve agenda for 1/5 hearing-cancelling	0.50	625.00	\$312.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/30/2025	TPC	BL	Work with court and team re: various case scheduling matters	0.30	1,350.00	\$405.00
				30.40		\$33,099.00

Case Administration

12/03/2025	DC	CA	Maintain document control	1.00	495.00	\$495.00
12/04/2025	KKY	CA	Review and revise critical dates	0.90	625.00	\$562.50
12/09/2025	KKY	CA	Review and revise critical dates	0.20	625.00	\$125.00
12/11/2025	KKY	CA	Review and revise critical dates	0.20	625.00	\$125.00
12/15/2025	KKY	CA	Review and revise critical dates	1.70	625.00	\$1,062.50
12/17/2025	KKY	CA	Review and revise critical dates	0.80	625.00	\$500.00
12/18/2025	DC	CA	Maintain document control	0.30	495.00	\$148.50
12/18/2025	DC	CA	Further maintain document control	0.50	495.00	\$247.50
12/19/2025	KKY	CA	Review and revise critical dates	0.60	625.00	\$375.00
12/22/2025	KKY	CA	Review and revise critical dates	0.20	625.00	\$125.00
12/23/2025	KKY	CA	Review and revise critical dates	0.30	625.00	\$187.50
12/29/2025	MNF	CA	Review and update critical dates	0.40	625.00	\$250.00
				7.10		\$4,203.50

Claims Administration and Objections

12/04/2025	LDJ	CO	Respond to creditor inquiries	0.40	2,075.00	\$830.00
12/07/2025	LDJ	CO	Respond to creditor inquiries	0.20	2,075.00	\$415.00
12/11/2025	LDJ	CO	Respond to creditor inquiries	0.20	2,075.00	\$415.00
				0.80		\$1,660.00

PSZJ Compensation

12/09/2025	ECO	CP	Review CNOs re PSZJ first and second monthly fee applications and coordinate filing.	0.40	875.00	\$350.00
12/09/2025	KKY	CP	Review and revise fee chart	0.20	625.00	\$125.00
12/09/2025	KKY	CP	Draft (.1), file (.1), and prepare for filing (.1) certification of no objection re 1st fee app of PSZJ for June/July 2025	0.30	625.00	\$187.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/09/2025	KKY	CP	Draft (.1), file (.1), and prepare for filing (.1) certification of no objection re 2nd fee app of PSZJ for August 2025	0.30	625.00	\$187.50
12/12/2025	CAK	CP	Prepare mailing regarding June/July 2025 and August 2025 invoices to Marelli Holdings Co.	0.20	575.00	\$115.00
12/22/2025	CAK	CP	Review and edit September 2025 bill	0.40	575.00	\$230.00
12/22/2025	CAK	CP	Further edit September 2025 bill	0.20	575.00	\$115.00
12/22/2025	CAK	CP	Review and edit September 2025 fee application	0.50	575.00	\$287.50
12/22/2025	CAK	CP	Update spreadsheet in preparation of 1st Quarterly fee application	0.80	575.00	\$460.00
12/22/2025	CAK	CP	Review and update 1st Quarterly Fee Application; draft UST Exhibits to same.	1.30	575.00	\$747.50
12/22/2025	CAK	CP	Edit September 2025 fee application; coordinate posting, filing and service of same.	0.40	575.00	\$230.00
12/22/2025	CAK	CP	Review and edit October 2025 bill	0.30	575.00	\$172.50
12/22/2025	CAK	CP	Coordinate obtaining ledes re: September 2025 fee application	0.10	575.00	\$57.50
12/22/2025	KKY	CP	File (.1) and prepare for filing and service (.3) 3rd fee app of PSZJ for Sept 2025	0.40	625.00	\$250.00
12/22/2025	KKY	CP	Email to claims agent re service of 3rd fee app of PSZJ for Sept 2025	0.10	625.00	\$62.50
12/22/2025	LDJ	CP	Review and finalize interim fee app (Sept 2025)	0.40	2,075.00	\$830.00
12/23/2025	CAK	CP	Edit 1st Quarterly fee application; coordinate filing and service of same.	0.30	575.00	\$172.50
12/23/2025	CAK	CP	Email ledes to UST re: September 2025 fee application	0.10	575.00	\$57.50
12/23/2025	ECO	CP	Review PSZJ first interim fee application and notice/coordinate filing.	0.40	875.00	\$350.00
12/23/2025	JEO	CP	Review and update fee application	0.50	1,475.00	\$737.50
12/23/2025	KKY	CP	Prepare for filing and service 1st quarterly fee app of PSZJ for 6/11/25-9/30/25	0.40	625.00	\$250.00
12/23/2025	LDJ	CP	Review and finalize first quarterly fee app	0.50	2,075.00	\$1,037.50
12/25/2025	WLR	CP	Prepare October 2025 fee application.	0.30	1,125.00	\$337.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/25/2025	WLR	CP	Draft October 2025 fee application.	1.00	1,125.00	\$1,125.00
				9.80		\$8,475.00

Other Professional Compensation

12/02/2025	ECO	CPO	Review/revise CNO re Selendy Gay third monthly fee application and circulate.	0.20	875.00	\$175.00
12/02/2025	ECO	CPO	E-mails with K&E re amended OCP list (0.2); review/finalize notice of second amended OCP list (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
12/02/2025	ECO	CPO	E-mails with Selendy Gay re third monthly fee application (0.2); review/finalize CNO re same and coordinate filing (0.2).	0.40	875.00	\$350.00
12/02/2025	KKY	CPO	Draft (.1), file (.1), and prepare for filing (.1) certification of no objection re 3rd fee app of Selendy Gay for September 2025	0.30	625.00	\$187.50
12/02/2025	KKY	CPO	Review and revise fee chart	0.10	625.00	\$62.50
12/04/2025	ECO	CPO	E-mails with K&E re PJT Partners fee applications.	0.20	875.00	\$175.00
12/04/2025	ECO	CPO	Prepare CNO re PJT Partners third monthly fee application.	0.20	875.00	\$175.00
12/04/2025	ECO	CPO	Prepare CNO and proposed order re PJT Partners first interim fee application (0.4); prepare email to K&E re same (0.1).	0.50	875.00	\$437.50
12/08/2025	ECO	CPO	E-mails with K&E/UST re PJT Partners fee applications.	0.30	875.00	\$262.50
12/08/2025	ECO	CPO	E-mails with K&E re their third monthly fee application (0.2); review/finalize CNO re same and coordinate filing (0.3).	0.50	875.00	\$437.50
12/09/2025	ECO	CPO	E-mails with chambers/K&E re update on fee applications/orders.	0.30	875.00	\$262.50
12/09/2025	ECO	CPO	E-mails with K&E re supplemental notice of billing rates (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
12/09/2025	ECO	CPO	E-mails with K&E/UST re update on PJT Partners fee applications.	0.30	875.00	\$262.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/09/2025	ECO	CPO	Review/finalize CNO re PJT Partners third monthly fee application and coordinate filing.	0.30	875.00	\$262.50
12/09/2025	ECO	CPO	Review/finalize COC and proposed order re PJT Partners first interim fee application and coordinate filing/submission of order to chambers.	0.50	875.00	\$437.50
12/10/2025	KKY	CPO	Draft index to 1st interim fee binder for PwC & KPMG interim fee apps	1.30	625.00	\$812.50
12/10/2025	KKY	CPO	Prepare 1st interim fee binder for PwC & KPMG interim fee apps	0.50	625.00	\$312.50
12/12/2025	ECO	CPO	E-mails with K&E re their fourth monthly fee application (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
12/12/2025	KKY	CPO	Prepare for filing and service 4th fee app of K&E for October 2025	0.30	625.00	\$187.50
12/15/2025	KKY	CPO	Review and revise fee chart	0.30	625.00	\$187.50
12/17/2025	ECO	CPO	E-mails with K&E re A&M fourth monthly fee application (0.2); prepare and circulate CNO re same (0.2).	0.40	875.00	\$350.00
12/17/2025	ECO	CPO	Review/finalize CNO re Selendy Gay fourth monthly fee application (0.2); e-mails with Selendy Gay re same/coordinate filing (0.2).	0.40	875.00	\$350.00
12/17/2025	ECO	CPO	Review/finalize CNO re A&M fourth monthly fee application (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
12/17/2025	KKY	CPO	Draft (.1), file (.1), and prepare for filing (.1) certification of no objection re 4th fee app of Selendy Gay for Oct 2025	0.30	625.00	\$187.50
12/17/2025	KKY	CPO	Review and revise fee chart	0.30	625.00	\$187.50
12/18/2025	ECO	CPO	Review and finalize CNO/proposed order on Selendy Gay first interim fee application (0.2); coordinate filing and submission of order (0.3).	0.50	875.00	\$437.50
12/18/2025	ECO	CPO	Review/finalize supplemental declaration/notice of rate increase for Selendy Gay (0.2); coordinate filing and service (0.3).	0.50	875.00	\$437.50
12/18/2025	KKY	CPO	Review and revise fee chart	0.10	625.00	\$62.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/19/2025	ECO	CPO	E-mails with Laura Davis Jones/K&E re PwC second monthly fee application (0.3); review/finalize same (0.3); coordinate filing and service (0.2).	0.80	875.00	\$700.00
12/19/2025	ECO	CPO	E-mails with Laura Davis Jones/K&E re KPMG third monthly fee application (0.3); review/finalize same and prepare notice (0.6); coordinate filing and service (0.2).	1.10	875.00	\$962.50
12/19/2025	KKY	CPO	Review and revise fee chart	0.30	625.00	\$187.50
12/20/2025	ECO	CPO	E-mails/call with Laura Davis Jones/K&E re PwC second monthly fee application (0.3); review and revise exhibit to fee application for docketing (0.3); prepare notice of corrected exhibit (0.3); coordinate filing and service of notice/exhibit (0.3).	1.20	875.00	\$1,050.00
12/22/2025	ECO	CPO	Review PSZJ third monthly fee application and notice/coordinate filing.	0.40	875.00	\$350.00
12/22/2025	KKY	CPO	Review and revise fee chart	0.30	625.00	\$187.50
12/29/2025	ECO	CPO	E-mails with Laura Davis Jones/A&M re fifth monthly fee application for November (0.2); review/finalize same (0.4); coordinate filing and service (0.3).	0.90	875.00	\$787.50
12/29/2025	ECO	CPO	E-mails with Selendy Gay re their fifth monthly fee application (0.2); review/finalize same (0.3); coordinate filing and service (0.3).	0.80	875.00	\$700.00
12/30/2025	ECO	CPO	E-mails with K&E re Faycal ELKHATIB et Associes (0.2); review/finalize OCP declaration (0.2); coordinate filing and service (0.3).	0.70	875.00	\$612.50
12/30/2025	ECO	CPO	E-mails with Laura Davis Jones/K&E re their first interim fee application (0.3); review/finalize same (0.6); coordinate filing and service (0.6).	1.50	875.00	\$1,312.50
				19.20		\$15,775.00

Employee Benefits/Pensions and KEIP/KERP

12/19/2025	ECO	EB	E-mails with K&E re KEIP/KERP programs (0.3); review/finalize redacted and unredacted versions of KEIP/KERP motion (0.6); coordinate filing and service (0.3).	1.20	875.00	\$1,050.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/19/2025	ECO	EB	Review and finalize motion to seal re KEIP/KERP motion (0.3); coordinate filing and service (0.3).	0.60	875.00	\$525.00
				<u>1.80</u>		<u>\$1,575.00</u>
Contract and Lease Matters						
12/08/2025	LDJ	EC	Emails with Kirkland re: 365(d)(4) extension, assumption issues	0.30	2,075.00	\$622.50
12/10/2025	TPC	EC	Correspond with team re: prepare motion to reject	0.20	1,350.00	\$270.00
12/23/2025	ECO	EC	Attention to file re pleadings to be filed and service (2.1); e-mails with K&E re lease assumption motion and declaration (0.8); review/finalize motion/proposed order and assumption notice/schedule of assumed leases (0.9); coordinate filing and service (0.5); followup e-mails with Laura Davis Jones/K&E re additional filings (0.6).	4.90	875.00	\$4,287.50
12/24/2025	ECO	EC	E-mails with K&E re update on assumption motion (0.2); review/finalize declaration of Tony Simion in support of motion (0.3); coordinate filing and service (0.3).	0.80	875.00	\$700.00
				<u>6.20</u>		<u>\$5,880.00</u>
Financial Filings						
11/26/2025	LDJ	FF	Review MORs	0.40	2,075.00	\$830.00
12/01/2025	LDJ	FF	Emails with PSZJ re: MORs	0.20	2,075.00	\$415.00
12/01/2025	LDJ	FF	Review Monthly Operating Reports, related issues	0.70	2,075.00	\$1,452.50
12/01/2025	TPC	FF	Review and file October MORs	0.80	1,350.00	\$1,080.00
12/23/2025	TPC	FF	Review MORs for filing	1.40	1,350.00	\$1,890.00
				<u>3.50</u>		<u>\$5,667.50</u>
Financing/Cash Collateral/Cash Management						
12/08/2025	ECO	FN	E-mails with K&E re notice of updated DIP budget (0.2); review/finalize notice (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/23/2025	ECO	FN	E-mails with K&E re eighth interim cash management order (0.2); review/finalize COC and clean/redline orders (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
12/23/2025	KKY	FN	File (.1) and prepare for filing (.2) certification of counsel re 8th interim cash mgmt order	0.30	625.00	\$187.50
12/23/2025	KKY	FN	Upload order (.1) and prepare for uploading same (.1) re 8th interim cash mgmt order	0.20	625.00	\$125.00
12/30/2025	ECO	FN	E-mails with K&E/chambers re eighth interim cash management order.	0.30	875.00	\$262.50
				2.00		\$1,625.00

Other Professional Retention

12/02/2025	KKY	RPO	Prepare for filing and service 2nd notice of amended OCP list	0.30	625.00	\$187.50
12/02/2025	LDJ	RPO	Review OCP retention issues	0.30	2,075.00	\$622.50
12/03/2025	ECO	RPO	E-mails with K&E re OCP declaration (0.2); review/finalize declaration of Villafranca Legal Services (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
12/03/2025	KKY	RPO	Prepare for filing and service OCP declaration (Villafranca & Duenas Servicios Legales s.c.)	0.20	625.00	\$125.00
12/05/2025	LDJ	RPO	Review retention of financial consultant, open issues	3.00	2,075.00	\$6,225.00
12/09/2025	ECO	RPO	E-mails with K&E re Worrell retention application (0.3); review proposed order re same (0.2).	0.50	875.00	\$437.50
12/09/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) 3rd supplemental K&E retention declaration	0.30	625.00	\$187.50
12/09/2025	KKY	RPO	Email to claims agent re service of 3rd supplemental K&E retention declaration	0.10	625.00	\$62.50
12/15/2025	ECO	RPO	E-mails with K&E re Worrell retention application (0.2); prepare certification of counsel re same (0.4).	0.60	875.00	\$525.00
12/16/2025	ECO	RPO	E-mails with K&E re Worrell retention application/order (0.2); review/finalize COC re same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/16/2025	ECO	RPO	E-mails with K&E re supplemental Worrell declaration (0.2); review/finalize same and coordinate filing (0.2).	0.40	875.00	\$350.00
12/16/2025	KKY	RPO	File (.1) and prepare for filing (.1) certification of counsel re Worrell retention application	0.20	625.00	\$125.00
12/16/2025	KKY	RPO	Upload order (.1) and prepare for uploading same (.1) re Worrell retention order	0.20	625.00	\$125.00
12/16/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) supplemental declaration re Worrell retention application	0.30	625.00	\$187.50
12/16/2025	KKY	RPO	Email to claims agent re service of supplemental declaration re Worrell retention application	0.10	625.00	\$62.50
12/16/2025	LDJ	RPO	Review financial consultant retention issues, strategy	0.50	2,075.00	\$1,037.50
12/18/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re Ankura CRO retention application (0.3); review/finalize same (0.3); coordinate filing and service (0.2).	0.80	875.00	\$700.00
12/18/2025	ECO	RPO	E-mails with Selendy Gay re update on filings.	0.20	875.00	\$175.00
				<u>9.20</u>		<u>\$12,185.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$90,145.00

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Expenses

12/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
12/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
12/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
12/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
12/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
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12/02/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/02/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/02/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/02/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/02/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
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12/02/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
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12/02/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
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12/02/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
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12/02/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
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12/08/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
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12/09/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
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12/22/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
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12/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30

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12/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/29/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
12/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
12/29/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
12/29/2025	RE	SCAN/COPY (38 @0.10 PER PG)	3.80
12/31/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
12/31/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
12/31/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
12/31/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
12/31/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20

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12/31/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
12/31/2025	PAC	Pacer - Court Research	68.30
Total Expenses for this Matter			\$533.70

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A/R STATEMENT

Outstanding Balance from prior invoices as of 12/31/2025			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
151394	09/30/2025	\$182,725.00	\$854.10	\$183,579.10
151398	10/31/2025	\$11,472.90	\$0.00	\$11,472.90
151933	11/30/2025	\$9,987.00	\$0.00	\$9,987.00
Total Amount Due on Current and Prior Invoices:				\$295,717.70