

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: May 5, 2026 at 4:00 p.m.
Hearing Date: To be scheduled

**SECOND QUARTERLY 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 OCTOBER 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:	October 1, 2025 through December 31, 2025 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$197,444.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 1,847.70
Rates are Higher than those Approved or Disclosed at Retention? Yes__ No__ If yes, Total Compensation Sought Using Rates Disclosed in Retention Application:	As disclosed in its retention application the Firm's standard hourly rates are subject to periodic adjustment. The actual rates charged are disclosed herein and in the attached invoice.
Compensation Sought in this Application Already Paid Pursuant to a Monthly Compensation Order but not yet Allowed:	\$85,839.60

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.



Expenses Sought in this Application Already Paid Pursuant to a Monthly Compensation Order but not yet Allowed:	\$ 1,314.00
Number of Professionals Included in this Application:	11
If Applicable, Difference Between Fees Budgeted and Compensation Sought for this Period:	(\$20,555.50)
Number of Professionals Billing Fewer than 15 Hours to the Case During this Period:	7

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.

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
04/09/26	12/01/25 – 12/31/25	\$ 90,145.00	\$ 533.70	Pending	Pending

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
David M. Bertenthal	Partner 1999; Member of CA Bar since 1993	\$1,725.00	0.40	\$ 690.00
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	\$1,745.00	29.00	\$60,175.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,125.00	22.70	\$30,645.00

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
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$1,125.00	9.50	\$10,687.50
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 725.00	69.70	\$60,987.50
Cheryl A. Knotts	Paralegal	\$ 575.00	10.50	\$ 6,037.50
Karina K. Yee	Paralegal	\$ 625.00	32.40	\$20,250.00
Melissa N. Flores	Paralegal	\$ 625.00	0.90	\$ 562.50
Patricia E. Cuniff	Paralegal	\$ 625.00	0.30	\$ 187.50
David Crosby Jr.	Case Management Assistant	\$ 495.00	13.10	\$ 6,484.50

Grand Total: \$197,444.50

Total Hours: 189.00

Blended Rate: \$1,044.68

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Bankruptcy Litigation	57.00	\$75,231.50
Case Administration	18.90	\$10,590.50
Claims Administration and Objections	2.50	\$ 5,187.50
PSZJ Compensation	25.30	\$22,467.50
Other Compensation	46.00	\$38,405.00
Employee Benefit/Pension and KEIP/KERP	1.80	\$ 1,575.00
Contract and Lease Matters	7.00	\$ 6,430.00
Financial Filings	7.00	\$10,610.00
Financing/Cash Collateral/Cash Management	6.00	\$ 6,175.00
Plan and Disclosure Statement	1.30	\$ 1,587.50
Other Professional Retention	14.30	\$17,432.50
Stay Litigation	1.90	\$ 1,752.50

EXPENSE SUMMARY

Expense Category	Service Provider³ (if applicable)	Total Expenses
Delivery/Courier Service		\$ 405.00
Pacer - Court Research		\$ 167.40
Reproduction Expense		\$1,275.30

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, *et al.*,¹)
) (Jointly Administered)
Debtors.)
Objection Deadline: May 5, 2026 at 4:00 p.m.
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**SECOND QUARTERLY 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 OCTOBER 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 Second Quarterly Application for Compensation and for Reimbursement of Expenses for the Period from October 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 an interim allowance of compensation in the amount of \$197,444.50 and actual and necessary expenses in the amount of \$1,847.70 for a total allowance of \$199,292.20 and payment of the unpaid amount of such fees and expenses for the period October 1, 2025 through December 31, 2025 (the “Fee 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.

5. Attorneys retained pursuant to sections 327 or 1103 of the Bankruptcy Code must comply with certain requirements of the United States Trustee's Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. §330 by Attorneys in Larger Chapter 11 Cases (the "Revised UST Guidelines"). The Office of the United States Trustee has promulgated forms to aid in compliance with the Revised UST Guidelines. Charts and tables based on such forms are attached hereto as exhibits and filled out with data to the extent relevant to these cases: Exhibit "A", Customary and Comparable Compensation Disclosures with Fee Applications; Exhibit "B", Summary of Timekeepers Included in this Fee Application, Exhibit "C-1", Budget; Exhibit "C-2", Staffing Plan; Exhibit "D-1", Summary of Compensation Requested by Project Category; Exhibit "D-2", Summary of

Expense Reimbursement Requested by Category; and Exhibit “E”, Summary Cover Sheet of Fee Application.

**PSZ&J’S APPLICATION FOR COMPENSATION AND
FOR REIMBURSEMENT OF EXPENSES
COMPENSATION PAID AND ITS SOURCE**

6. The monthly fee applications (the “Monthly Fee Applications”) for the periods October 1, 2025 through December 31, 2025 of PSZ&J have been filed and served pursuant to the Administrative Order.

7. On January 6, 2026, PSZ&J filed its Fourth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel for the Debtors, for the Period from October 1, 2025 through October 31, 2025 (the “Fourth Monthly Fee Application”) requesting \$57,364.50 in fees and \$872.90 in expenses. Pursuant to the Administrative Order, PSZ&J has been paid \$45,891.60 of the fees and \$872.90 of the expenses requested in the Fourth Monthly Fee. A true and correct copy of the Fourth Monthly Fee Application is attached hereto as Exhibit F.

8. On February 3, 2026, PSZ&J filed its Fifth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel for the Debtors, for the Period from November 1, 2025 through November 30, 2025 (the “Fifth Monthly Fee Application”) requesting \$49,935.00 in fees and \$441.10 in expenses. Pursuant to the Administrative Order, PSZ&J has been paid \$39,948.00 of the fees and \$441.10 of the expenses requested in the Fifth Monthly Fee Application. A true and correct copy of the Fifth Monthly Fee Application is attached hereto as Exhibit G.

9. On April 9, 2026, PSZ&J filed its Sixth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel for the Debtors, for the Period from December 1, 2025 through December 31, 2025 (the “Sixth Monthly Fee Application”) requesting \$90,145.00 in fees and \$533.70 in expenses. The Sixth Monthly Fee Application is pending. A true and correct copy of the Sixth Monthly Fee Application is attached hereto as Exhibit H.

10. The Monthly Fee Applications covered by this Application contain detailed daily time logs describing the actual and necessary services provided by PSZ&J during the periods covered by such applications as well as other detailed information required to be included in fee applications.

REQUESTED RELIEF

11. By this Application, PSZ&J requests that the Court approve payment of one-hundred percent (100%) of the fees and expenses incurred by PSZ&J during the Interim Period of October 1, 2025 through December 31, 2025.

12. At all relevant times, PSZ&J has not represented any party having an interest adverse to these cases.

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

14. PSZ&J, and any partner, of counsel, or associate thereof, have received no payment and no promises for payment from any source other than from the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by

this Application. There is no agreement or understanding between PSZ&J and any other person other than among the partners, of counsel, or associates of PSZ&J for the sharing of compensation to be received for services rendered in these cases. PSZ&J has received payments from the Debtors during the year prior to the Petition Date in the amount of \$297,000, in connection with the preparation of initial documents and its prepetition representation of the Debtors. Upon final reconciliation of the amount actually expended prepetition, any balance remaining from the prepetition payments to PSZ&J was credited to the Debtors and utilized as PSZ&J's retainer to apply to postpetition fees and expenses pursuant to the compensation procedures approved by this Court in accordance with the Bankruptcy Code.

15. The professional services and related expenses for which PSZ&J requests interim allowance of compensation and reimbursement of expenses were rendered and incurred in connection with this case in the discharge of PSZ&J's professional responsibilities as attorneys for the Debtors in these chapter 11 cases. PSZ&J's services have been necessary and beneficial to the Debtors and their estates, the Committee, creditors and other parties in interest.

16. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, PSZ&J has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

STATEMENT FROM PSZ&J

17. Pursuant to the Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under United States Code by Attorneys in Larger Chapter 11 Cases, PSZ&J responds to the following questions regarding the Application:

Question	Yes	No	Additional Explanation or Clarification
Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.		No	
If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?		N/A	
Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?		No	
Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices?			3.80 hours were spent reviewing/revising invoices in connection with preparation of fee applications for a total of \$2,185.00
Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.		No	

Question	Yes	No	Additional Explanation or Clarification
If the fee application includes any rate increases since retention in these Cases: <ul style="list-style-type: none"> i. Did your client review and approve those rate increases in advance? ii. Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458? 		N/A	

WHEREFORE, PSZ&J respectfully requests that, for the period October 1, 2025 through December 31, 2025, an interim allowance be made to PSZ&J for compensation in the amount of \$197,444.50 and actual and necessary expenses in the amount of \$1,847.70 for a total allowance of \$199,292.20, that the Debtors be authorized and directed to pay the outstanding amount of such sums; and for such other and further relief as this Court may deem just and proper.

Dated: April 14, 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 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.

PLEASE TAKE FURTHER NOTICE THAT A HEARING TO CONSIDER THE RELIEF SOUGHT IN THE APPLICATION WILL BE HELD ON A DATE AND TIME TO BE DETERMINED BEFORE THE HONORABLE CRAIG T. GOLDBLATT, UNITED STATES BANKRUPTCY JUDGE, AT THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 MARKET STREET, 3RD FLOOR, COURTROOM NO. 7, WILMINGTON, DELAWARE 19801.

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Dated: April 14, 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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-and-

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

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

EXHIBIT A

Customary and Comparable Compensation Disclosures with Fee Applications

EXHIBIT A**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS**

(See Guidelines C.3. for definitions of terms used in this Exhibit.)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)	BLENDED HOURLY RATE*	
	BILLED OR COLLECTED Firm or offices for preceding year, excluding bankruptcy*	BILLED In this fee application
Sr./Equity Partner/Shareholder	\$1,700.00	\$1,753.76
Of Counsel	\$1,400.00	\$1,125.00
Associates	\$1,000.00	\$ 875.00
Paralegal	\$ 625.00	\$ 613.10
Case Management Assistants	\$ 495.00	\$ 495.00
All timekeepers aggregated**	\$1,050.00**	\$1,044.68

* Represents approximate blended hourly rate. Non-estate work for PSZ&J represents a de minimis amount of the Firm's revenues as the Firm's engagements are primarily on behalf of debtors, official committees, and other estate-billed constituencies. For fiscal year ending 2024, non-estate work represented approximately 8-10% of the Firm's revenues. It is expected that non-estate work in 2025 will represent approximately 8-10% of the Firms' revenues.

**Represents an estimate for the aggregate blended hourly rate for all timekeepers on non-estate work

Case Name: Marelli Automotive Lighting USA LLC

Case Number: 25-11034 (CTG)

Applicant's Name: Pachulski Stang Ziehl & Jones LLP

Date of Application: 04/14/2026

Interim or Final: Interim

EXHIBIT B

Summary of Timekeepers Included in this Fee Application

EXHIBIT B**Summary of Timekeepers Included in this Fee Application**

NAME	TITLE OR POSITION	DEPARTMENT GROUP OR SECTION	DATE OF FIRST ADMISSION ¹	HOURS BILLED IN THIS APPLICATION	FEES BILLED IN THIS APPLICATION	HOURLY RATE BILLED		NUMBER OF RATE INCREASES SINCE CASE INCEPTION
						IN THIS APPLICATION	IN FIRST INTERIM APPLICATION	
David M. Bertenthal	Partner	Bankruptcy	1993	0.40	\$ 690.00	\$1,725.00	\$1,725.00	0
James E. O'Neill	Partner	Bankruptcy	1985	0.50	\$ 737.50	\$0.00	\$1,475.00	0
Laura Davis Jones	Partner	Bankruptcy	1986	29.00	\$60,175.00	\$2,075.00	\$2,075.00	0
Timothy P. Cairns	Partner	Bankruptcy	2002	22.70	\$30,645.00	\$1,350.00	\$1,350.00	0
William L. Ramseyer	Of Counsel	Bankruptcy	1980	9.50	\$10,687.50	\$0.00	\$1,125.00	0
Edward A. Corma	Associate	Bankruptcy	2018	69.70	\$60,987.50	\$ 875.00	\$ 875.00	0
Cheryl A. Knotts	Paralegal	Bankruptcy	N/A	10.50	\$ 6,037.50	\$ 575.00	\$ 575.00	0
Karina K. Yee	Paralegal	Bankruptcy	N/A	32.40	\$20,250.00	\$ 625.00	\$ 625.00	0
Melissa N. Flores	Paralegal	Bankruptcy	N/A	0.90	\$ 562.50	\$ 625.00	\$ 625.00	0
Patricia E. Cuniff	Paralegal	Bankruptcy	N/A	0.30	\$ 187.50	\$ 625.00	\$ 625.00	0
David Crosby Jr.	Case Mgmt. Assist	Bankruptcy	N/A	13.10	\$ 6,484.50	\$ 495.00	\$ 495.00	0
Total:				189.00	\$197,444.50			

Case Name: Marelli Automotive Lighting USA LLCCase Number: 25-11034 (CTG)Applicant's Name: Pachulski Stang Ziehl & Jones LLPDate of Application: 04/14/2026Interim or Final Interim¹ If applicable.

EXHIBIT C-1

Budget

**EXHIBIT C-1
BUDGET**

If the parties consent or the court so directs, a budget approved by the client in advance should generally be attached to each interim and final fee application filed by the applicant. If the fees sought in the fee application vary by more than 10% from the budget, the fee application should explain the variance. See Guidelines ¶ C.8. for project category information.

PROJECT CATEGORY	HOURS BUDGETED ¹	FEES BUDGETED
Bankruptcy Litigation	60.00	\$80,000.00
Case Administration	20.00	\$14,000.00
Claims Administration and Objections	5.00	\$ 6,000.00
PSZJ Compensation	30.00	\$24,000.00
Other Professional Compensation	50.00	\$40,000.00
Employee Benefit/Pensions and KEIP/KERP	5.00	\$ 6,000.00
Contract and Lease Matters	10.00	\$ 7,000.00
Financial Filings	10.00	\$11,000.00
Financing/Cash Collateral/Cash Management	10.00	\$10,000.00
Plan and Disclosure Statement	0.00	\$ 0.00
Other Professional Retention	20.00	\$20,000.00
Stay Litigation	0.00	\$ 0.00
Total	220.00	\$218,000.00

Case Name: Marelli Automotive Lighting USA LLC

Case Number: 25-11034 (CTG)

Applicant's Name: Pachulski Stang Ziehl & Jones LLP

Date of Application: 04/14/2026

Interim or Final Interim

¹ If applicable.

EXHIBIT C-2

Staffing Plan

EXHIBIT C-2**STAFFING PLAN**

If the parties consent or the court so directs, a staffing plan approved by the client in advance should generally be attached to each interim and final fee application filed by the applicant. If the fees are sought in the fee application for a greater number of professionals than identified in the staffing plan, the fee application should explain the variance.

	CATEGORY OF TIMEKEEPER ¹ (using categories maintained by the firm)	NUMBER OF TIMEKEEPERS EXPECTED TO WORK ON THE MATTER DURING THE BUDGET PERIOD	AVERAGE HOURLY RATE
	Sr./Equity Partner/Shareholder	4	\$1,753.76
	Of Counsel	1	\$1,125.00
	Associates	1	\$ 875.00
	Law Library Director	0	\$ 0.00
	Paralegal/Assistant/Other	4	\$ 613.10
	Case Management Assistants	1	\$ 495.00

¹ As an alternative, firms can identify attorney timekeepers by years of experience rather than category of attorney timekeeper: 0-3, 4-7, 8-14, and 15+. Non-attorney timekeepers, such as paralegals, should be identified by category.

Case Name: Marelli Automotive Lighting USA LLC
Case Number: 25-11034 (CTG)
Applicant's Name: Pachulski Stang Ziehl & Jones LLP
Date of Application: 04/14/2026
Interim or Final Interim

EXHIBIT D-1

Summary of Compensation Requested by Project Category

EXHIBIT D-1

Summary of Compensation Requested by Project Category

PROJECT CATEGORY	HOURS BUDGETED ¹	FEES BUDGETED	HOURS BILLED	FEES SOUGHT
Bankruptcy Litigation	60.00	\$80,000.00	57.00	\$75,231.50
Case Administration	20.00	\$14,000.00	18.90	\$10,590.50
Claims Administration and Objections	5.00	\$ 6,000.00	2.50	\$ 5,187.50
PSZJ Compensation	30.00	\$24,000.00	25.30	\$22,467.50
Other Professional Compensation	50.00	\$40,000.00	46.00	\$38,405.00
Employee Benefit/Pensions and KEIP/KERP	5.00	\$ 6,000.00	1.80	\$ 1,575.00
Contract and Lease Matters	10.00	\$ 7,000.00	7.00	\$ 6,430.00
Financial Filings	10.00	\$11,000.00	7.00	\$10,610.00
Financing/Cash Collateral/Cash Management	10.00	\$10,000.00	6.00	\$ 6,175.00
Plan and Disclosure Statement	0.00	\$ 0.00	1.30	\$ 1,587.50
Other Professional Retention	20.00	\$20,000.00	14.30	\$17,432.50
Stay Litigation	0.00	\$ 0.00	1.90	\$ 1,752.50
Total	220.00	\$218,000.00	189.00	\$197,444.50

Case Name: Marelli Automotive Lighting USA LLC
Case Number: 25-11034 (CTG)
Applicant's Name: Pachulski Stang Ziehl & Jones LLP
Date of Application: 04/14/2026
Interim or Final Interim

¹ If applicable.

EXHIBIT D-2

Summary of Expense Reimbursement Requested by Category

EXHIBIT D -2

SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED BY CATEGORY

(See Guidelines C.8. for project category information.)

Expense Category	Total Expenses
Delivery/Courier Service	\$ 405.00
Pacer - Court Research	\$ 167.40
Reproduction Expense	\$1,275.30
Total:	\$1,847.70\$1,847.70

Case Name: Marelli Automotive Lighting USA LLC
 Case Number: 25-11034 (CTG)
 Applicant's Name: Pachulski Stang Ziehl & Jones LLP
 Date of Application: 04/14/2026
 Interim or Final Interim

EXHIBIT E

Summary Cover Sheet of Fee Application

EXHIBIT E
SUMMARY COVER SHEET OF FEE APPLICATION

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Name of client:	Marelli Automotive Lighting USA LLC
Time period covered by this application:	October 1, 2025 through December 31, 2025
Total compensation sought this period:	\$197,444.50
Total expenses sought this period:	\$ 1,847.70
Petition date:	June 11, 2025
Retention date:	Nunc Pro Tunc to June 11, 2025
Date of order approving employment:	August 5, 2025
Total fees approved by interim order to date:	\$0.00
Total expenses approved by interim order to date:	\$0.00
Total allowed fees paid to date:	\$0.00
Total allowed expenses paid to date:	\$0.00
Blended rate in this application for all attorneys:	\$1,243.72
Blended rate in this application for all timekeepers:	\$1,044.68
Fees sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$85,839.60
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$ 1,314.00
Number of professionals included in this application:	11
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	(\$20,555.50)
Number of professionals billing fewer than 15 hours to the case during this period	7

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the rates originally disclosed in the retention application	No

Case Name: Marelli Automotive Lighting USA LLC
 Case Number: 25-11034 (CTG)
 Applicant's Name: Pachulski Stang Ziehl & Jones LLP
 Date of Application: 04/14/2026
 Interim or Final Interim

”

EXHIBIT F

”

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: January 27, 2026 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary

**FOURTH 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 OCTOBER 1, 2025 THROUGH OCTOBER 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:	October 1, 2025 through October 31, 2025 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$57,364.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 872.90

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	Pending	Pending

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
David M. Bertenthal	Partner 1999; Member of CA Bar since 1993	\$1,725.00	0.20	\$ 345.00
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	9.20	\$19,090.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	10.30	\$13,905.00
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 875.00	17.30	\$15,137.50
Karina K. Yee	Paralegal	\$ 625.00	8.20	\$ 5,125.00
David Crosby Jr	Case Management Assistant	\$ 495.00	7.60	\$ 3,762.00

Grand Total: \$57,364.50
Total Hours: 52.80
Blended Rate: \$1,086.45

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Bankruptcy Litigation	16.70	\$24,700.00
Case Administration	8.60	\$ 4,517.00
Claims Administration and Objections	1.10	\$ 2,282.50
Other Professional Compensation	14.80	\$12,515.00
Contract and Lease Matters	0.80	\$ 550.00
Financial Filings	3.50	\$ 4,942.50
Financing/Cash Collateral/Cash Management	2.20	\$ 2,375.00
Plan and Disclosure Statement	1.30	\$ 1,587.50
Other Professional Retention	1.90	\$ 2,142.50
Stay Litigation	1.90	\$ 1,752.50

EXPENSE SUMMARY

Expense Category	Service Provider³ (if applicable)	Total Expenses
Delivery/Courier Service	Advita	\$202.50
Pacer - Court Research		\$ 66.60
Reproduction Expense		\$603.80

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

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
MARELLI AUTOMOTIVE LIGHTING) Case No. 25-11034 (CTG)
USA LLC, *et al.*,¹)
) (Jointly Administered)
Debtors.)
Objection Deadline: January 27, 2026 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary

**FOURTH 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 OCTOBER 1, 2025 THROUGH OCTOBER 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 Fourth Monthly Application for Compensation and for Reimbursement of Expenses for the Period from October 1, 2025 through October 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 \$57,364.50 and actual and necessary expenses in the amount of \$872.90 for a total allowance of \$58,237.40 and payment of \$45,891.60 (80% of the allowed fees) and reimbursement of \$872.90 (100% of the allowed expenses) for a total payment of \$46,764.50 for the period October 1, 2025 through October 31, 2025 (the “Interim Period”). In support of this Application, PSZ&J respectfully represents as follows:

Background

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

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

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

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

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

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

Compensation Paid and Its Source

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

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

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

Fee Statements

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) reviewed and analyzed issues regarding critical vendor agreements; (2) performed work regarding negotiations; (3) performed work regarding Agenda Notices; (4) performed work regarding a removal motion; (5) reviewed and analyzed issues regarding critical dates and Court dockets; (6) attended to scheduling issues; (7) reviewed and analyzed strategy issues; (8) performed work regarding critical vendor agreements; and (9) corresponded and conferred regarding bankruptcy litigation issues.

Fees: \$24,700.00; Hours: 16.70

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: \$4,517.00; Hours: 8.60

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: \$2,282.50; Hours: 1.10

D. Other Professional Compensation

18. 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, Selendy Gay, KMPC, PricewaterhouseCoopers, Alvarez Marsal and Kirkland Ellis fee applications; (2) maintained a fee chart; and (3) corresponded regarding compensation issues.

Fees: \$12,515.00; Hours: 14.80

E. Contract and Lease Matters

19. This category relates to issues regarding contracts and unexpired leases of real property. During the Interim Period, the Firm, among other things, performed work regarding a Section 365(d)(4) time extension motion.

Fees: \$550.00; Hours: 0.80

F. Financial Filings

20. 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: \$4,942.50; Hours: 3.50

G. Financing/Cash Collateral/Cash Management

21. This category relates to issues regarding Debtor in Possession (“DIP”) financing and use of cash collateral. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed DIP financing amendment issues; (2) performed work regarding a

notice of revised DIP financing budget; (3) performed work regarding a Sixth interim cash management order; and (4) corresponded regarding financing issues.

Fees: \$2,375.00; Hours: 2.20

H. Plan and Disclosure Statement

22. This category relates to issues regarding a Plan of Reorganization (“Plan”) and Disclosure Statement. During the Interim Period, the Firm, among other things: (1) performed work regarding a motion and order to extend the exclusivity periods; (2) reviewed and analyzed Plan and exit issues; and (3) corresponded regarding Plan and Disclosure Statement issues.

Fees: \$1,587.50; Hours: 1.30

I. Other Professional Retention

23. 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 issues regarding retention of a financial consultant; (2) reviewed and analyzed issues regarding supplemental declarations in support of the retention applications of Kirkland Ellis, KPMG, and Selendy Gay; and (3) corresponded regarding retention issues.

Fees: \$2,142.50; Hours: 1.90

J. Stay Litigation

24. This category relates to issues regarding the automatic stay and relief from stay motions. During the Interim Period, the Firm, among other things, performed work

regarding relief from stay stipulations and orders in the Dumarey Group, and Jordan Phalo matters, and corresponded regarding stay litigation issues.

Fees: \$1,752.50; Hours: 1.90

Valuation of Services

25. Attorneys and paraprofessionals of PSZ&J expended a total 52.80 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
David M. Bertenthal	Partner 1999; Member of CA Bar since 1993	\$1,725.00	0.20	\$ 345.00
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	9.20	\$19,090.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	10.30	\$13,905.00
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 875.00	17.30	\$15,137.50
Karina K. Yee	Paralegal	\$ 625.00	8.20	\$ 5,125.00
David Crosby Jr	Case Management Assistant	\$ 495.00	7.60	\$ 3,762.00

Grand Total: \$57,364.50
Total Hours: 52.80
Blended Rate: \$1,086.45

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 \$57,364.50.

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. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE, PSZ&J respectfully requests that, for the period October 1, 2025 through October 31, 2025, an interim allowance be made to PSZ&J for compensation in the amount of \$57,364.50 and actual and necessary expenses in the amount of \$872.90 for a total allowance of \$58,237.40 and payment of \$45,891.60 (80% of the allowed fees) and reimbursement of \$872.90 (100% of the allowed expenses) be authorized for a total payment of \$46,764.50, and for such other and further relief as this Court may deem just and proper.

Dated: January 6, 2026

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Laura Davis Jones

Laura Davis Jones (DE Bar No. 2436)
Timothy P. Cairns (DE Bar No. 4228)
Peter J. Keane (DE Bar No. 5503)
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

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

EXHIBIT A



PACHULSKI
STANG
ZIEHL &
JONES

919 North Market Street
17th Floor
Wilmington, DE 19801

October 31, 2025

Invoice 151398

Client 54509.00001

Marelli Holdings Co. Ltd.

-

RE: Debtor Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2025

FEES	\$57,364.50
EXPENSES	\$872.90
TOTAL CURRENT CHARGES	\$58,237.40
BALANCE FORWARD	\$1,066,023.47
TOTAL BALANCE DUE	\$1,124,260.87

Pachulski Stang Ziehl & Jones LLP
 Marelli Holdings Co. Ltd.
 Client 54509.00001

Page: 2
 Invoice 151398
 October 31, 2025

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
DMB	Bertenthal, David M.	Partner	1,725.00	0.20	\$345.00
LDJ	Jones, Laura Davis	Partner	2,075.00	9.20	\$19,090.00
TPC	Cairns, Timothy P.	Partner	1,350.00	10.30	\$13,905.00
ECO	Corma, Edward A.	Associate	875.00	17.30	\$15,137.50
KKY	Yee, Karina K.	Paralegal	625.00	8.20	\$5,125.00
DC	David Crosby Jr	Case Management Assistant	495.00	7.60	\$3,762.00
			52.80		\$57,364.50

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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	16.70	\$24,700.00
CA	Case Administration	8.60	\$4,517.00
CO	Claims Administration and Objections	1.10	\$2,282.50
CPO	Other Professional Compensation	14.80	\$12,515.00
EC	Contract and Lease Matters	0.80	\$550.00
FF	Financial Filings	3.50	\$4,942.50
FN	Financing/Cash Collateral/Cash Management	2.20	\$2,375.00
PD	Plan and Disclosure Statement	1.30	\$1,587.50
RPO	Other Professional Retention	1.90	\$2,142.50
SL	Stay Litigation	1.90	\$1,752.50
		<hr/>	<hr/>
		52.80	\$57,364.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Delivery/Courier Service	\$202.50
Pacer - Court Research	\$66.60
Reproduction Expense	\$603.80
	<hr/>
	\$872.90

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation						
10/01/2025	DC	BL	Downloading documents via PACER for future hearings	0.20	495.00	\$99.00
10/01/2025	LDJ	BL	Review issues re: critical vendor agreement	1.50	2,075.00	\$3,112.50
10/01/2025	TPC	BL	Correspond with team re: critical vendor agreement negotiations	0.60	1,350.00	\$810.00
10/03/2025	KKY	BL	Review and revise 10/9/25 agenda	0.30	625.00	\$187.50
10/03/2025	LDJ	BL	Review removal motion, related docs	0.50	2,075.00	\$1,037.50
10/04/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
10/04/2025	LDJ	BL	Review docket, scheduling, pending tasks	0.50	2,075.00	\$1,037.50
10/06/2025	KKY	BL	Review and revise 10/9/25 agenda	0.40	625.00	\$250.00
10/06/2025	LDJ	BL	Review critical vendor issues, strategy	1.00	2,075.00	\$2,075.00
10/06/2025	TPC	BL	Correspond with team re: critical vendor agreements	0.40	1,350.00	\$540.00
10/07/2025	ECO	BL	E-mails with chambers/K&E re confirming cancellation of October 9 hearing (0.4); review/finalize agenda and coordinate filing/service (0.3).	0.70	875.00	\$612.50
10/07/2025	KKY	BL	File (.1) and prepare for filing and service (.2) 10/9/25 agenda	0.30	625.00	\$187.50
10/07/2025	KKY	BL	Email to claims agent re service of 10/9/25 agenda	0.10	625.00	\$62.50
10/07/2025	TPC	BL	Teleconference with vendor re: critical vendor agreements	0.60	1,350.00	\$810.00
10/07/2025	TPC	BL	Correspond with team re: critical vendor agreement negotiations	0.40	1,350.00	\$540.00
10/08/2025	TPC	BL	Correspond with team re: critical vendor agreements	0.30	1,350.00	\$405.00
10/10/2025	DC	BL	Downloading documents via PACER for future hearings	0.50	495.00	\$247.50
10/13/2025	DMB	BL	Call with Laura Davis Jones re go forward issues.	0.20	1,725.00	\$345.00
10/15/2025	LDJ	BL	Multiple calls/emails with Kirkland, PSZJ re: pending issues, strategy	1.30	2,075.00	\$2,697.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/15/2025	LDJ	BL	Emails with PSZJ re: pending tasks	0.20	2,075.00	\$415.00
10/15/2025	TPC	BL	Correspond with team re: critical vendor agreements	0.40	1,350.00	\$540.00
10/16/2025	LDJ	BL	Emails with Kirkland, Alvarez re: critical vendor issues	0.30	2,075.00	\$622.50
10/17/2025	DC	BL	Downloading documents via PACER for future hearings	0.30	495.00	\$148.50
10/17/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
10/20/2025	TPC	BL	Revise trade agreement and correspond with team re: same	0.60	1,350.00	\$810.00
10/21/2025	LDJ	BL	Review docket, scheduling	0.30	2,075.00	\$622.50
10/21/2025	LDJ	BL	Review emails re: critical trade issues	0.40	2,075.00	\$830.00
10/23/2025	TPC	BL	Correspond with team and draft trade agreements	0.50	1,350.00	\$675.00
10/24/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
10/24/2025	TPC	BL	Review correspondence and draft trade agreements re: resolve issues related to critical vendors	0.60	1,350.00	\$810.00
10/28/2025	TPC	BL	Revise and edit trade agreements	0.80	1,350.00	\$1,080.00
10/29/2025	TPC	BL	Revise trade agreements, correspond with team re: same	0.80	1,350.00	\$1,080.00
10/30/2025	TPC	BL	Correspond with team re: trade agreement negotiations	0.40	1,350.00	\$540.00
10/31/2025	TPC	BL	Correspond with team, draft agreements re: critical vendor agreement negotiations	0.70	1,350.00	\$945.00
				16.70		\$24,700.00

Case Administration

10/01/2025	DC	CA	Maintain document control	0.40	495.00	\$198.00
10/01/2025	DC	CA	Maintain document control	0.50	495.00	\$247.50
10/03/2025	KKY	CA	Review and revise critical dates	0.50	625.00	\$312.50
10/06/2025	DC	CA	Maintain document control	0.50	495.00	\$247.50
10/07/2025	DC	CA	Maintain document control	2.00	495.00	\$990.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/08/2025	DC	CA	Maintain document control	0.50	495.00	\$247.50
10/10/2025	KKY	CA	Review and revise critical dates	0.70	625.00	\$437.50
10/15/2025	DC	CA	Maintain document control	1.00	495.00	\$495.00
10/17/2025	KKY	CA	Review and revise critical dates	0.30	625.00	\$187.50
10/23/2025	KKY	CA	Review and revise critical dates	0.50	625.00	\$312.50
10/28/2025	DC	CA	Maintain document control	0.70	495.00	\$346.50
10/30/2025	DC	CA	Maintain document control	1.00	495.00	\$495.00
				8.60		\$4,517.00

Claims Administration and Objections

10/07/2025	LDJ	CO	Multiple email responses re creditor inquiries	0.30	2,075.00	\$622.50
10/19/2025	LDJ	CO	Respond to creditor inquiries	0.30	2,075.00	\$622.50
10/20/2025	LDJ	CO	Emails with Kirkland re: pending creditor issues	0.20	2,075.00	\$415.00
10/31/2025	LDJ	CO	Respond to creditor inquiries	0.30	2,075.00	\$622.50
				1.10		\$2,282.50

Other Professional Compensation

10/01/2025	ECO	CPO	E-mails with K&E re PJT Partners first monthly fee application (0.4); review and finalize same (0.2); prepare notice (0.3); coordinate filing and service (0.2).	1.10	875.00	\$962.50
10/01/2025	KKY	CPO	File (.1) and prepare for filing and service (.3) 1st fee app of PJT Partners for 6/11/25-8/31/25	0.40	625.00	\$250.00
10/01/2025	KKY	CPO	Email to claims agent re service of 1st fee app of PJT Partners for 6/11/25-8/31/25	0.10	625.00	\$62.50
10/03/2025	KKY	CPO	Review and revise fee chart	0.20	625.00	\$125.00
10/06/2025	ECO	CPO	E-mails with K&E/A&M re A&M third monthly fee application (0.3); review/finalize same (0.3); coordinate filing and service (0.2).	0.80	875.00	\$700.00
10/07/2025	ECO	CPO	E-mails with Laura Davis Jones/K&E re K&E second monthly fee application (0.4); review/finalize same (0.3); coordinate filing and service (0.2).	0.90	875.00	\$787.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/07/2025	KKY	CPO	File (.1) and prepare for filing and service (.2) 2nd fee app of K&E for August 2025	0.30	625.00	\$187.50
10/07/2025	KKY	CPO	Email to claims agent re service of 2nd fee app of K&E for August 2025	0.10	625.00	\$62.50
10/09/2025	ECO	CPO	E-mails with Selendy Gay re second monthly fee application (0.3); review/finalize same (0.2); coordinate filing and service (0.2).	0.70	875.00	\$612.50
10/10/2025	KKY	CPO	Review and revise fee chart	0.20	625.00	\$125.00
10/14/2025	ECO	CPO	E-mails with K&E re Lewis Brisbois OCP declaration (0.2); review/finalize same and coordinate filing and service (0.2).	0.40	875.00	\$350.00
10/14/2025	ECO	CPO	Review docket and prepare CNO re A&M second monthly fee application (0.3); e-mails with K&E re same (0.2).	0.50	875.00	\$437.50
10/15/2025	ECO	CPO	E-mails with K&E/review comments re CNO for A&M second monthly fee application (0.2); finalize same and coordinate filing (0.2).	0.40	875.00	\$350.00
10/15/2025	ECO	CPO	E-mails with Laura Davis Jones/K&E re A&M first interim fee application (0.2); review/finalize same (0.5); coordinate filing and service (0.2).	0.90	875.00	\$787.50
10/15/2025	KKY	CPO	File (.1) and prepare for filing (.1) certification of no objection re 2nd fee app of A&M for August 2025	0.20	625.00	\$125.00
10/15/2025	KKY	CPO	Review and revise fee chart	0.10	625.00	\$62.50
10/17/2025	KKY	CPO	Review and revise fee chart	0.10	625.00	\$62.50
10/20/2025	ECO	CPO	E-mails with K&E re PJT Partners second monthly fee application (0.2); review/finalize fee application and notice (0.4); coordinate filing and service (0.2).	0.80	875.00	\$700.00
10/20/2025	ECO	CPO	E-mails with K&E re KPMG second monthly fee application (0.2); review/finalize same and prepare notice (0.4); coordinate filing and service (0.2).	0.80	875.00	\$700.00
10/23/2025	ECO	CPO	Review/revise CNO re PJT Partners first monthly fee application and coordinate filing.	0.30	875.00	\$262.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/23/2025	KKY	CPO	Draft (.1), file (.1), and prepare for filing (.1) certification of no objection re 1st fee app of PJT for 6/11/25-8/31/25	0.30	625.00	\$187.50
10/23/2025	KKY	CPO	Review and revise fee chart	0.10	625.00	\$62.50
10/27/2025	ECO	CPO	Prepare CNO re A&M third monthly fee application (0.2); e-mails with K&E re same (0.2).	0.40	875.00	\$350.00
10/27/2025	ECO	CPO	E-mails with K&E re PwC combined first monthly/first interim fee application (0.2); review and finalize same and prepare notice (0.4); coordinate filing and service (0.2).	0.80	875.00	\$700.00
10/28/2025	ECO	CPO	E-mails with K&E re A&M third monthly fee application (0.2); review/finalize CNO and coordinate filing (0.2).	0.40	875.00	\$350.00
10/28/2025	KKY	CPO	File (.1) and prepare for filing (.1) certification of no objection re 2nd fee app of A&M for September 2025	0.20	625.00	\$125.00
10/28/2025	KKY	CPO	Review and revise fee chart	0.10	625.00	\$62.50
10/29/2025	ECO	CPO	E-mails with K&E re their second monthly fee application (0.2); review/finalize CNO re same and coordinate filing (0.2).	0.40	875.00	\$350.00
10/29/2025	KKY	CPO	File (.1) and prepare for filing (.1) certification of no objection re 2nd fee app of K&E for September 2025	0.20	625.00	\$125.00
10/29/2025	KKY	CPO	Review and revise fee chart	0.10	625.00	\$62.50
10/30/2025	ECO	CPO	E-mails with Laura Davis Jones/K&E re OCP quarterly report (0.3); review/finalize same (0.2); coordinate filing and service (0.2).	0.70	875.00	\$612.50
10/31/2025	ECO	CPO	E-mails with Selendy Gay/K&E re Selendy Gay second monthly fee application (0.3); review/finalize same and coordinate filing (0.3).	0.60	875.00	\$525.00
10/31/2025	ECO	CPO	E-mails with Laura Davis Jones/K&E re KPMG first interim fee application (0.4); review/finalize same (0.4); coordinate filing and service (0.2).	1.00	875.00	\$875.00
10/31/2025	LDJ	CPO	Review and coordinate with E. Corma re:KPMG first interim app	0.20	2,075.00	\$415.00
				14.80		\$12,515.00

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Contract and Lease Matters

10/03/2025	ECO	EC	Review/revise CNO re 365(d)(4) extension motion and coordinate filing/submission of order.	0.20	875.00	\$175.00
10/03/2025	KKY	EC	Draft (.1), file (.1), and prepare for filing (.1) certification of no objection re 365(d)(4) extension motion	0.30	625.00	\$187.50
10/03/2025	KKY	EC	Upload order (.1) and prepare for uploading same (.1) re 365(d)(4) extension order	0.20	625.00	\$125.00
10/06/2025	KKY	EC	Email to claims agent re service of [signed] 365(d)(4) extension order	0.10	625.00	\$62.50
				0.80		\$550.00

Financial Filings

10/08/2025	LDJ	FF	Emails (X2) with UST re: MORs	0.20	2,075.00	\$415.00
10/08/2025	LDJ	FF	Emails with PSZJ re: MORs	0.10	2,075.00	\$207.50
10/08/2025	TPC	FF	Review and address certain errata re: MOR filings	0.80	1,350.00	\$1,080.00
10/29/2025	TPC	FF	Review MORs for filing	2.40	1,350.00	\$3,240.00
				3.50		\$4,942.50

Financing/Cash Collateral/Cash Management

10/02/2025	LDJ	FN	Review DIP financing amendment issues	0.50	2,075.00	\$1,037.50
10/14/2025	ECO	FN	E-mails with K&E re notice of revised DIP budget (0.2); review/finalize same/coordinate filing and service (0.2).	0.40	875.00	\$350.00
10/23/2025	ECO	FN	E-mails with K&E re sixth interim cash management order (0.2); review/finalize COC and proposed order (0.3); coordinate filing and submission to chambers (0.2).	0.70	875.00	\$612.50
10/23/2025	KKY	FN	File (.1) and prepare for filing (.2) certification of counsel re 6th interim cash mgmt order	0.30	625.00	\$187.50
10/23/2025	KKY	FN	Upload order (.1) and prepare for uploading same (.1) re order granting 6th interim cash mgmt order	0.20	625.00	\$125.00
10/24/2025	KKY	FN	Email to claims agent re service of [signed] 6th interim cash mgmt order	0.10	625.00	\$62.50

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				<u>2.20</u>			<u>\$2,375.00</u>
Plan and Disclosure Statement							
10/03/2025	ECO	PD	Review/revise CNO re plan exclusivity extension motion and coordinate filing/submission of order.	0.20	875.00		\$175.00
10/03/2025	KKY	PD	Draft (.1), file (.1), and prepare for filing (.1) certification of no objection re exclusivity extension motion	0.30	625.00		\$187.50
10/03/2025	KKY	PD	Upload order (.1) and prepare for uploading same (.1) re exclusivity extension order	0.20	625.00		\$125.00
10/03/2025	LDJ	PD	Review exclusivity extension motion, related docs	0.50	2,075.00		\$1,037.50
10/06/2025	KKY	PD	Email to claims agent re service of [signed] exclusivity extension order	0.10	625.00		\$62.50
				<u>1.30</u>			<u>\$1,587.50</u>
Other Professional Retention							
10/09/2025	LDJ	RPO	Teleconference with Renee Olivett re: financial consultant retention	0.10	2,075.00		\$207.50
10/13/2025	LDJ	RPO	Emails with Kirkland re: retention of financial consultant	0.30	2,075.00		\$622.50
10/16/2025	ECO	RPO	E-mails with K&E re supplemental declaration in support of K&E retention application (0.2); review/finalize same and coordinate filing/service (0.3).	0.50	875.00		\$437.50
10/17/2025	ECO	RPO	E-mails with K&E re supplemental declaration in support of KPMG retention application (0.2); review/finalize same and coordinate filing/service (0.3).	0.50	875.00		\$437.50
10/21/2025	ECO	RPO	E-mails with K&E re second supplemental declaration of Selendy Gay in support of retention application (0.2); review/finalize same and coordinate filing and service (0.3).	0.50	875.00		\$437.50
				<u>1.90</u>			<u>\$2,142.50</u>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Stay Litigation						
10/22/2025	ECO	SL	E-mails with K&E re stipulation regarding Dumarey Group/automatic stay (0.2); review/finalize certification of counsel, proposed order, and stipulation (0.2); coordinate filing and submission to chambers (0.2).	0.60	875.00	\$525.00
10/22/2025	LDJ	SL	Review stay relief stipulation, related issues	0.20	2,075.00	\$415.00
10/23/2025	KKY	SL	Email to claims agent re service of [signed] Dumarey stay order	0.10	625.00	\$62.50
10/27/2025	ECO	SL	E-mails with K&E re Phalo matter/automatic stay (0.2); review/finalize COC/order/stipulation regarding stay relief and coordinate filing/submission to chambers (0.3).	0.50	875.00	\$437.50
10/27/2025	KKY	SL	File (.1) and prepare for filing (.1) certification of counsel re limited relief from stay order (Jordan Phalo)	0.20	625.00	\$125.00
10/27/2025	KKY	SL	Upload order (.1) and prepare for uploading same (.1) re limited relief from stay order (Jordan Phalo)	0.20	625.00	\$125.00
10/27/2025	KKY	SL	Email to claims agent re service of [signed] limited relief from stay order (Jordan Phalo)	0.10	625.00	\$62.50
				<u>1.90</u>		<u>\$1,752.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$57,364.50

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Expenses

10/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/01/2025	RE	SCAN/COPY (66 @0.10 PER PG)	6.60
10/01/2025	RE	SCAN/COPY (25 @0.10 PER PG)	2.50
10/01/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/01/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/01/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
10/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/01/2025	RE	SCAN/COPY (17 @0.10 PER PG)	1.70
10/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/01/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/01/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
10/01/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/01/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20
10/01/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/01/2025	DC	54509.00001 Advita Charges for 10-01-25	22.50
10/02/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/02/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/02/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/02/2025	RE	SCAN/COPY (35 @0.10 PER PG)	3.50
10/02/2025	RE	SCAN/COPY (47 @0.10 PER PG)	4.70
10/02/2025	RE	SCAN/COPY (93 @0.10 PER PG)	9.30
10/02/2025	DC	54509.00001 Advita Charges for 10-02-25	22.50
10/03/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20

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10/03/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/03/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/03/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/03/2025	RE	SCAN/COPY (499 @0.10 PER PG)	49.90
10/03/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/03/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
10/03/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/03/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/03/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/03/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/03/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/06/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/06/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/06/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
10/06/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/06/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/06/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/06/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
10/06/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
10/06/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
10/06/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/06/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/06/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
10/06/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/06/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/06/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20

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10/07/2025	RE	SCAN/COPY (564 @0.10 PER PG)	56.40
10/07/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/07/2025	RE	SCAN/COPY (231 @0.10 PER PG)	23.10
10/07/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
10/07/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
10/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/07/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/07/2025	DC	54509.00001 Advita Charges for 10-07-25	22.50
10/08/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/08/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/08/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/08/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/08/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/08/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/08/2025	DC	54509.00001 Advita Charges for 10-08-25	15.00
10/08/2025	DC	54509.00001 Advita Charges for 10-08-25	22.50
10/09/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/09/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/09/2025	RE	SCAN/COPY (340 @0.10 PER PG)	34.00
10/09/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/09/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
10/09/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
10/09/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/09/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
10/09/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/09/2025	RE	SCAN/COPY (25 @0.10 PER PG)	2.50
10/09/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/10/2025	RE	SCAN/COPY (101 @0.10 PER PG)	10.10

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10/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/13/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
10/13/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
10/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/13/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
10/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/13/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
10/14/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
10/14/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/14/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
10/14/2025	RE	SCAN/COPY (69 @0.10 PER PG)	6.90
10/16/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/16/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/16/2025	RE	SCAN/COPY (1914 @0.10 PER PG)	191.40
10/17/2025	RE	SCAN/COPY (63 @0.10 PER PG)	6.30
10/17/2025	RE	SCAN/COPY (55 @0.10 PER PG)	5.50
10/17/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/17/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
10/17/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/17/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
10/17/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/17/2025	DC	54509.00001 Advita Charges for 10-17-25	15.00
10/20/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/20/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
10/21/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/21/2025	RE	SCAN/COPY (36 @0.10 PER PG)	3.60

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10/21/2025	RE	SCAN/COPY (40 @0.10 PER PG)	4.00
10/21/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/21/2025	RE	SCAN/COPY (37 @0.10 PER PG)	3.70
10/21/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/21/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/21/2025	RE	SCAN/COPY (54 @0.10 PER PG)	5.40
10/21/2025	DC	54509.00001 Advita Charges for 10-21-25	22.50
10/23/2025	RE	SCAN/COPY (85 @0.10 PER PG)	8.50
10/23/2025	RE	SCAN/COPY (15 @0.10 PER PG)	1.50
10/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/23/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
10/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/27/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
10/27/2025	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
10/27/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/27/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60
10/28/2025	RE	SCAN/COPY (88 @0.10 PER PG)	8.80
10/28/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/28/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/28/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
10/28/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/28/2025	DC	54509.00001 Advita Charges for 10-28-25	15.00
10/28/2025	DC	54509.00001 Advita Charges for 10-28-25	22.50
10/29/2025	RE	(1 @0.10 PER PG)	0.10
10/29/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/29/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/29/2025	RE	SCAN/COPY (45 @0.10 PER PG)	4.50
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30

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10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
10/29/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
10/29/2025	RE	SCAN/COPY (45 @0.10 PER PG)	4.50
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30

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10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/29/2025	RE	SCAN/COPY (12 @0.10 PER PG)	1.20
10/29/2025	DC	54509.00001 Advita Charges for 10-29-25	22.50
10/31/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
10/31/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/31/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
10/31/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
10/31/2025	RE	SCAN/COPY (16 @0.10 PER PG)	1.60
10/31/2025	RE	SCAN/COPY (71 @0.10 PER PG)	7.10
10/31/2025	PAC	Pacer - Court Research	66.60
Total Expenses for this Matter			\$872.90

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A/R STATEMENT

Outstanding Balance from prior invoices as of 10/31/2025			(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>
150745	07/31/2025	\$523,512.50	\$140,076.25	\$663,588.75
150777	08/31/2025	\$212,478.50	\$6,377.12	\$218,855.62
151394	09/30/2025	\$182,725.00	\$854.10	\$183,579.10
Total Amount Due on Current and Prior Invoices:				\$1,124,260.87

''

GZJ IDK'I

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: February 24, 2026 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary

**FIFTH 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 NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 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:	November 1, 2025 through November 30, 2025 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$49,935.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 441.10

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

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
David M. Bertenthal	Partner 1999; Member of CA Bar since 1993	\$1,725.00	0.20	\$ 345.00
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	8.00	\$16,600.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	2.80	\$ 3,780.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$1,125.00	8.20	\$ 9,225.00
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 875.00	14.10	\$12,337.50
Cheryl A. Knotts	Paralegal	\$ 575.00	5.70	\$ 3,277.50
Karina K. Yee	Paralegal	\$ 625.00	5.90	\$ 3,687.50
Patricia E. Cuniff	Paralegal	\$ 625.00	0.30	\$ 187.50
David Crosby Jr	Case Management Assistant	\$ 495.00	1.00	\$ 495.00

Grand Total: \$49,935.00
Total Hours: 46.20
Blended Rate: \$1,080.84

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Bankruptcy Litigation	9.90	\$17,432.50
Case Administration	3.20	\$ 1,870.00
Claims Administration and Objections	0.60	\$ 1,245.00
PSZJ Compensation	15.50	\$13,992.50
Other Professional Compensation	12.00	\$10,115.00
Financing/Cash Collateral/Cash Management	1.80	\$ 2,175.00
Other Professional Retention	3.20	\$ 3,105.00

EXPENSE SUMMARY

Expense Category	Service Provider³ (if applicable)	Total Expenses
Delivery/Courier Service	Advita	\$ 180.00
Court Fees		\$ 0.00 ⁴
Pacer - Court Research		\$ 32.50
Reproduction Expense		\$ 228.60

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.

⁴ This amount reflects a duplicate payment that the Court refunded.

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: February 24, 2026 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary

**FIFTH 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 NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 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 Fifth Monthly Application for Compensation and for Reimbursement of Expenses for the Period from November 1, 2025 through November 30, 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 \$49,935.00 and actual and necessary expenses in the amount of \$441.10 for a total allowance of \$50,376.10 and payment of \$39,948.00 (80% of the allowed fees) and reimbursement of \$441.10 (100% of the allowed expenses) for a total payment of \$40,389.10 for the period November 1, 2025 through November 30, 2025 (the “Interim Period”). In support of this Application, PSZ&J respectfully represents as follows:

Background

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

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

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

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

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

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

Compensation Paid and Its Source

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

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

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

Fee Statements

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) reviewed and analyzed issues regarding critical dates and Court dockets; (2) attended to scheduling issues; (3) reviewed and analyzed issues regarding transcripts; (4) reviewed and analyzed issues regarding trade agreements; (5) reviewed and analyzed post-petition payment issues; (6) reviewed and analyzed issues regarding trade agreement negotiations with vendors; and (7) corresponded and conferred regarding bankruptcy litigation issues.

Fees: \$17,432.50; Hours: 9.90

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: \$1,870.00; Hours: 3.20

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: \$1,245.00; Hours: 0.60

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 and September 2025 fee applications; (2) performed work regarding its First and Second quarterly fee applications; and (3) corresponded regarding compensation issues.

Fees: \$13,992.50; Hours: 15.50

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, Selendy 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: \$10,115.00; Hours: 12.00

F. Financing/Cash Collateral/Cash Management

20. 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 a Seventh interim cash management order; and (3) corresponded regarding financing issues.

Fees: \$2,175.00; Hours: 1.80

G. Other Professional Retention

21. 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 CRO retention issues; (2) reviewed and analyzed issues regarding supplemental declarations in support of the retention applications of PricewaterhouseCoopers and Alvarez Marsal; (3) performed work regarding the Worrell retention application; (4) reviewed and analyzed Ordinary Course Professionals issues; and (5) corresponded and conferred regarding retention issues.

Fees: \$3,105.00; Hours: 3.20

Valuation of Services

22. Attorneys and paraprofessionals of PSZ&J expended a total 46.20 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
David M. Bertenthal	Partner 1999; Member of CA Bar since 1993	\$1,725.00	0.20	\$ 345.00
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	8.00	\$16,600.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	2.80	\$ 3,780.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$1,125.00	8.20	\$ 9,225.00
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 875.00	14.10	\$12,337.50
Cheryl A. Knotts	Paralegal	\$ 575.00	5.70	\$ 3,277.50

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Karina K. Yee	Paralegal	\$ 625.00	5.90	\$ 3,687.50
Patricia E. Cuniff	Paralegal	\$ 625.00	0.30	\$ 187.50
David Crosby Jr	Case Management Assistant	\$ 495.00	1.00	\$ 495.00

Grand Total: \$49,935.00
Total Hours: 46.20
Blended Rate: \$1,080.84

23. 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 \$49,935.00.

24. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, PSZ&J has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE, PSZ&J respectfully requests that, for the period November 1, 2025 through November 30, 2025, an interim allowance be made to PSZ&J for compensation in the amount of \$49,935.00 and actual and necessary expenses in the amount of \$441.10 for a total allowance of \$50,376.10 and payment of \$39,948.00 (80% of the allowed fees) and

reimbursement of \$441.10 (100% of the allowed expenses) be authorized for a total payment of \$40,389.10, and for such other and further relief as this Court may deem just and proper.

Dated: February 3, 2026

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Laura Davis Jones

Laura Davis Jones (DE Bar No. 2436)

Timothy P. Cairns (DE Bar No. 4228)

Peter J. Keane (DE Bar No. 5503)

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

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.

-

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RE: Debtor Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2025

FEES	\$49,935.00
EXPENSES	\$441.10
TOTAL CURRENT CHARGES	\$50,376.10
BALANCE FORWARD	\$1,124,260.87
LAST PA MENT	\$882,444.37
TOTAL BALANCE DUE	\$292,192.60

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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>
DMB	Bertenthal, David M.	Partner	1,725.00	0.20	\$345.00
LDJ	Jones, Laura Davis	Partner	2,075.00	8.00	\$16,600.00
TPC	Cairns, Timothy P.	Partner	1,350.00	2.80	\$3,780.00
WLR	Ramseyer, William L.	Counsel	1,125.00	8.20	\$9,225.00
ECO	Corma, Edward A.	Associate	875.00	14.10	\$12,337.50
CAK	Knotts, Cheryl A.	Paralegal	575.00	5.70	\$3,277.50
KKY	Yee, Karina K.	Paralegal	625.00	5.90	\$3,687.50
PEC	Cuniff, Patricia E.	Paralegal	625.00	0.30	\$187.50
DC	David Crosby Jr	Case Management Assistant	495.00	1.00	\$495.00
			46.20		\$49,935.00

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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	9.90	\$17,432.50
CA	Case Administration	3.20	\$1,870.00
CO	Claims Administration and Objections	0.60	\$1,245.00
CP	PSZJ Compensation	15.50	\$13,992.50
CPO	Other Professional Compensation	12.00	\$10,115.00
FN	Financing/Cash Collateral/Cash Management	1.80	\$2,175.00
RPO	Other Professional Retention	3.20	\$3,105.00
		<hr/> 46.20	<hr/> \$49,935.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Delivery/Courier Service	\$180.00
Court Fees	\$0.00
Pacer - Court Research	\$32.50
Reproduction Expense	\$228.60
	<hr/>
	\$441.10

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation						
11/01/2025	LDJ	BL	Review docket, scheduling	0.40	2,075.00	\$830.00
11/03/2025	KKY	BL	Respond (.1) to email from co-counsel re transcripts; and prepare (.1) attachments to same	0.20	625.00	\$125.00
11/04/2025	LDJ	BL	Review factoring agreement issues	1.80	2,075.00	\$3,735.00
11/04/2025	LDJ	BL	Emails with Kirkland re: hearing scheduling, open tasks	0.20	2,075.00	\$415.00
11/05/2025	DMB	BL	Call with Laura Davis Jones re case issues.	0.20	1,725.00	\$345.00
11/05/2025	TPC	BL	Multiple items of correspondence with client and A&M re: trade agreements	1.10	1,350.00	\$1,485.00
11/05/2025	TPC	BL	Teleconferences with PRC re: post-petition payment issues	0.30	1,350.00	\$405.00
11/05/2025	TPC	BL	Review various agreements and issues re: post-petition payment issues	0.50	1,350.00	\$675.00
11/06/2025	LDJ	BL	Emails with Kirkland re: trade agreement issues	3.00	2,075.00	\$6,225.00
11/06/2025	TPC	BL	Correspond with team, review agreements, discuss terms of agreements re: negotiate trade agreements with vendors	0.90	1,350.00	\$1,215.00
11/07/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
11/12/2025	LDJ	BL	Correspondence with Bankruptcy Court re: scheduling	0.20	2,075.00	\$415.00
11/14/2025	LDJ	BL	Correspondence with Court re: scheduling	0.20	2,075.00	\$415.00
11/15/2025	LDJ	BL	Review docket, critical dates memo	0.30	2,075.00	\$622.50
11/17/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
11/24/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
				9.90		\$17,432.50
Case Administration						
11/06/2025	DC	CA	Maintain document control	0.30	495.00	\$148.50
11/07/2025	KKY	CA	Review and revise critical dates	1.00	625.00	\$625.00
11/12/2025	DC	CA	Maintain document control	0.20	495.00	\$99.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/17/2025	KKY	CA	Review and revise critical dates	0.70	625.00	\$437.50
11/19/2025	DC	CA	Maintain document control	0.50	495.00	\$247.50
11/24/2025	KKY	CA	Review and revise critical dates	0.50	625.00	\$312.50
				<u>3.20</u>		<u>\$1,870.00</u>

Claims Administration and Objections

11/04/2025	LDJ	CO	Respond to creditor inquiries	0.30	2,075.00	\$622.50
11/12/2025	LDJ	CO	Respond to creditor inquiries	0.30	2,075.00	\$622.50
				<u>0.60</u>		<u>\$1,245.00</u>

PS Compensation

11/07/2025	CAK	CP	Review and edit bill through July 31, 2025	0.50	575.00	\$287.50
11/07/2025	CAK	CP	Review and edit August 2025 bill	0.50	575.00	\$287.50
11/07/2025	LDJ	CP	Emails with PSZJ interim fee app	0.20	2,075.00	\$415.00
11/07/2025	WLR	CP	Prepare July 2025 fee application.	0.80	1,125.00	\$900.00
11/08/2025	WLR	CP	Draft July 2025 fee application.	1.30	1,125.00	\$1,462.50
11/08/2025	WLR	CP	Draft August 2025 fee application.	1.20	1,125.00	\$1,350.00
11/09/2025	WLR	CP	Review and revise July 2025 fee application.	0.60	1,125.00	\$675.00
11/09/2025	WLR	CP	Review and revise August 2025 fee application.	0.50	1,125.00	\$562.50
11/09/2025	WLR	CP	Draft First quarterly fee application.	0.70	1,125.00	\$787.50
11/12/2025	WLR	CP	Review and revise First quarterly fee application.	0.70	1,125.00	\$787.50
11/17/2025	CAK	CP	Review and edit bill through July 31, 2025.	1.10	575.00	\$632.50
11/17/2025	CAK	CP	Coordinate obtaining ledes re: Jun/Jul fee application	0.10	575.00	\$57.50
11/17/2025	CAK	CP	Coordinate obtaining ledes re: Aug fee application	0.10	575.00	\$57.50
11/17/2025	CAK	CP	Review and update 1st Monthly fee application	0.90	575.00	\$517.50
11/17/2025	CAK	CP	Edit July 2025 bill	0.20	575.00	\$115.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/17/2025	CAK	CP	Edit 1st Monthly fee application (.4); coordinate posting, filing and service of same (.2).	0.60	575.00	\$345.00
11/17/2025	CAK	CP	Review and edit August 2025 bill	0.40	575.00	\$230.00
11/17/2025	CAK	CP	Review and update August 2025 fee application	0.50	575.00	\$287.50
11/17/2025	CAK	CP	Edit August 2025 fee application; coordinate posting, filing and service of same.	0.40	575.00	\$230.00
11/17/2025	ECO	CP	E-mails with Laura Davis Jones re PSZJ fee statements.	0.20	875.00	\$175.00
11/17/2025	ECO	CP	Review/finalize PSZJ first monthly fee application and coordinate filing/service.	0.30	875.00	\$262.50
11/17/2025	ECO	CP	Review/finalize PSZJ second monthly fee application and coordinate filing/service.	0.30	875.00	\$262.50
11/17/2025	KKY	CP	Prepare for filing and service 1st fee app of PSZJ for June/July 2025	0.30	625.00	\$187.50
11/17/2025	KKY	CP	Prepare for filing and service 2nd fee app of PSZJ for August 2025	0.30	625.00	\$187.50
11/18/2025	CAK	CP	Email UST ledes re: 1st Monthly fee application	0.10	575.00	\$57.50
11/18/2025	CAK	CP	Email UST ledes re: 2nd Monthly fee application	0.10	575.00	\$57.50
11/18/2025	CAK	CP	Review and edit September 2025 bill	0.20	575.00	\$115.00
11/18/2025	WLR	CP	Prepare September 2025 fee application.	0.40	1,125.00	\$450.00
11/18/2025	WLR	CP	Draft September 2025 fee application.	0.70	1,125.00	\$787.50
11/20/2025	WLR	CP	Review and revise September. 2025 fee application.	0.60	1,125.00	\$675.00
11/23/2025	WLR	CP	Draft Second quarterly fee application.	0.70	1,125.00	\$787.50
				15.50		\$13,992.50

Other Professional Compensation

11/06/2025	ECO	CPO	Review docket and prepare CNO/proposed order re A&M first interim fee application (0.5); e-mails with K&E re same (0.2); coordinate filing and submission of order (0.2).	0.90	875.00	\$787.50
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/06/2025	ECO	CPO	E-mails with Selendy Gay re their third monthly fee application (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
11/06/2025	KKY	CPO	File (.1) and prepare for filing and service (.3) 3rd fee app of Selendy Gay for Sept 2025	0.40	625.00	\$250.00
11/06/2025	KKY	CPO	Email to claims agent re service of 3rd fee app of Selendy Gay for Sept 2025	0.10	625.00	\$62.50
11/07/2025	KKY	CPO	Review and revise fee chart	0.40	625.00	\$250.00
11/11/2025	ECO	CPO	E-mails with K&E re PJT Partners second monthly fee application (0.2); review/finalize CNO re same and coordinate filing (0.3).	0.50	875.00	\$437.50
11/11/2025	KKY	CPO	File (.1) and prepare for filing (.1) certification of no objection re 2nd fee app of PJT for Sept 2025	0.20	625.00	\$125.00
11/11/2025	KKY	CPO	Review and revise fee chart	0.10	625.00	\$62.50
11/12/2025	ECO	CPO	E-mails with K&E re KPMG Partners second monthly fee application (0.2); review/finalize CNO re same and coordinate filing (0.3).	0.50	875.00	\$437.50
11/12/2025	KKY	CPO	File (.1) and prepare for filing (.1) certification of no objection re 2nd fee app of KPMG for Aug/Sept 2025	0.20	625.00	\$125.00
11/12/2025	KKY	CPO	Review and revise fee chart	0.10	625.00	\$62.50
11/13/2025	ECO	CPO	E-mails with K&E re PJT Partners third monthly fee application (0.2); review/finalize same and prepare notice (0.4); coordinate filing and service (0.2).	0.80	875.00	\$700.00
11/13/2025	ECO	CPO	E-mails with K&E re PJT Partners first interim fee application (0.2); review/finalize same and prepare notice (0.4); coordinate filing and service (0.2).	0.80	875.00	\$700.00
11/13/2025	LDJ	CPO	Teleconference with Dennis Meloro re: interim fee apps, scheduling	0.20	2,075.00	\$415.00
11/14/2025	ECO	CPO	E-mails with K&E re their third monthly fee application (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
11/17/2025	KKY	CPO	Review and revise fee chart	0.30	625.00	\$187.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/19/2025	ECO	CPO	Review docket/prepare CNO and proposed order re PwC combined first monthly and interim fee application (0.4); e-mails with K&E re same (0.2).	0.60	875.00	\$525.00
11/20/2025	ECO	CPO	E-mails with K&E re PwC first monthly and interim fee application (0.2); finalize CNO and proposed order re same and coordinate filing/submission to chambers (0.3).	0.50	875.00	\$437.50
11/23/2025	ECO	CPO	E-mails with Laura Davis Jones/Greenberg Taurig re update on fee applications.	0.20	875.00	\$175.00
11/24/2025	ECO	CPO	E-mails with K&E re KPMG first interim fee application (0.2); review docket/prepare CNO and proposed order re same and circulate (0.6); coordinate filing and submission of order (0.4).	1.20	875.00	\$1,050.00
11/24/2025	KKY	CPO	Review and revise fee chart	0.20	625.00	\$125.00
11/25/2025	ECO	CPO	E-mails with K&E re A&M fourth monthly fee application (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
11/25/2025	ECO	CPO	E-mails with Selendy Gay 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
11/25/2025	KKY	CPO	Prepare for filing and service 4th fee app of A&M for October 2025	0.20	625.00	\$125.00
11/26/2025	ECO	CPO	E-mails with Laura Davis Jones/K&E re OCP issues.	0.20	875.00	\$175.00
11/26/2025	ECO	CPO	E-mails with Selendy Gay re their first interim fee application (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
11/26/2025	PEC	CPO	Prepare First Interim Fee Application of Selendy Gay PLLC for filing and service	0.30	625.00	\$187.50
				12.00		\$10,115.00

Financing/Cash Collateral/Cash Management

11/10/2025	ECO	FN	E-mails with K&E re notice of updated DIP budget (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
11/10/2025	LDJ	FN	Review updated DIP budget, related filing tasks	0.50	2,075.00	\$1,037.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/21/2025	ECO	FN	E-mails with K&E re seventh interim cash management order (0.2); review/finalize COC and clean/redline orders (0.3); coordinate filing and submission of order to chambers (0.2).	0.70	875.00	\$612.50
				<u>1.80</u>		<u>\$2,175.00</u>
Other Professional Retention						
11/05/2025	LDJ	RPO	Teleconference with Spencer Winters re: retention of CRO issues	0.20	2,075.00	\$415.00
11/13/2025	ECO	RPO	E-mails with K&E re A&M supplemental declaration for retention application (0.2); review/finalize second supplemental declaration and schedules (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
11/13/2025	ECO	RPO	E-mails with K&E re PwC second supplemental declaration for retention application (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
11/13/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re Worrell retention application (0.4); review/finalize same (0.2); coordinate filing and service (0.2).	0.80	875.00	\$700.00
11/13/2025	KKY	RPO	Prepare for filing and service 2nd supplemental declaration re A&M retention application	0.20	625.00	\$125.00
11/13/2025	KKY	RPO	Prepare for filing and service 2nd supplemental declaration re PwC retention application	0.20	625.00	\$125.00
11/14/2025	LDJ	RPO	Review Trustee issues with financial consultant retention	0.20	2,075.00	\$415.00
11/21/2025	KKY	RPO	Respond (.1) to email from Laura Davis Jones re OCP documents; and prepare (.2) attachments to same	0.30	625.00	\$187.50
				<u>3.20</u>		<u>\$3,105.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$49,935.00

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Expenses

11/03/2025	FF	Filing fee USBC DE LDJ	100.00
11/04/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
11/04/2025	DC	54509.00001 Advita Charges for 11-04-25	15.00
11/04/2025	DC	54509.00001 Advita Charges for 11-04-25	22.50
11/05/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/05/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/05/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/05/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/05/2025	RE	SCAN/COPY (61 @0.10 PER PG)	6.10
11/05/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/05/2025	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
11/05/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/05/2025	RE	SCAN/COPY (59 @0.10 PER PG)	5.90
11/05/2025	RE	SCAN/COPY (32 @0.10 PER PG)	3.20
11/05/2025	DC	54509.00001 Advita Charges for 11-05-25	15.00
11/06/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
11/06/2025	RE	SCAN/COPY (45 @0.10 PER PG)	4.50
11/07/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
11/07/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
11/07/2025	DC	54509.00001 Advita Charges for 11-07-25	15.00
11/09/2025	RE	20 pgs, WLR	2.00
11/09/2025	RE	20 pgs, WLR	2.00
11/10/2025	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
11/10/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/10/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/10/2025	RE	SCAN/COPY (10 @0.10 PER PG)	1.00
11/10/2025	DC	54509.00001 Advita Charges for 11-10-25	15.00
11/11/2025	RE	(1 @0.10 PER PG)	0.10

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11/11/2025	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
11/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/11/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
11/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/11/2025	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
11/11/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
11/11/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/11/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
11/11/2025	DC	54509.00001 Advita Charges for 11-11-25	15.00
11/11/2025	DC	54509.00001 Advita Charges for 11-11-25	22.50
11/12/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
11/12/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
11/13/2025	RE	(2 @0.10 PER PG)	0.20
11/13/2025	RE	(1 @0.10 PER PG)	0.10
11/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/13/2025	RE	SCAN/COPY (44 @0.10 PER PG)	4.40
11/13/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
11/13/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
11/13/2025	RE	SCAN/COPY (34 @0.10 PER PG)	3.40
11/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/13/2025	RE	SCAN/COPY (34 @0.10 PER PG)	3.40
11/13/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/13/2025	RE	SCAN/COPY (94 @0.10 PER PG)	9.40
11/13/2025	RE	SCAN/COPY (226 @0.10 PER PG)	22.60
11/13/2025	RE	SCAN/COPY (182 @0.10 PER PG)	18.20
11/14/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
11/14/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
11/14/2025	RE	SCAN/COPY (236 @0.10 PER PG)	23.60

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11/14/2025	DC	54509.00001 Advita Charges for 11-14-25	22.50
11/17/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
11/17/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
11/17/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
11/17/2025	RE	SCAN/COPY (104 @0.10 PER PG)	10.40
11/17/2025	RE	SCAN/COPY (72 @0.10 PER PG)	7.20
11/17/2025	DC	54509.00001 Advita Charges for 11-17-25	15.00
11/17/2025	DC	54509.00001 Advita Charges for 11-17-25	22.50
11/18/2025	FF	Filing fee USBC DE (REFUND) LDJ	-100.00
11/18/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/18/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/18/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/18/2025	RE	SCAN/COPY (21 @0.10 PER PG)	2.10
11/18/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/18/2025	RE	SCAN/COPY (23 @0.10 PER PG)	2.30
11/18/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/18/2025	RE	SCAN/COPY (29 @0.10 PER PG)	2.90
11/20/2025	RE	SCAN/COPY (43 @0.10 PER PG)	4.30
11/21/2025	RE	SCAN/COPY (76 @0.10 PER PG)	7.60
11/21/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
11/23/2025	RE	14 pgs, WLR	1.40
11/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/25/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
11/25/2025	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
11/25/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
11/25/2025	RE	SCAN/COPY (26 @0.10 PER PG)	2.60
11/25/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
11/25/2025	RE	SCAN/COPY (43 @0.10 PER PG)	4.30
11/25/2025	RE	SCAN/COPY (543 @0.10 PER PG)	54.30

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11/26/2025	RE	SCAN/COPY (36 @0.10 PER PG)	3.60
11/30/2025	PAC	Pacer - Court Research	32.50
Total Expenses for this Matter			\$441.10

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A/R STATEMENT

Outstanding Balance from prior invoices as of 11/30/2025			(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	\$57,364.50	\$872.90	\$58,237.40
Total Amount Due on Current and Prior Invoices:				\$292,192.60

"

"

GZJ IDK'J

"

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.

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**

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

EXHIBIT A



PACHULSKI
STANG
ZIEHL &
JONES

919 North Market Street
17th Floor
Wilmington, DE 19801

April 9, 2026

Invoice 153156

Client 54509.00001

Marelli Holdings Co. Ltd.

-

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 PA MENT	\$87,153.60
TOTAL BALANCE DUE	\$295,717.70

Pachulski Stang Ziehl & Jones LLP
 Marelli Holdings Co. Ltd.
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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/>	<hr/>
		90.00	\$90,145.00

Pachulski Stang Ziehl & Jones LLP
Marelli Holdings Co. Ltd.
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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

Pachulski Stang Ziehl & Jones LLP
Marelli Holdings Co. Ltd.
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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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Marelli Holdings Co. Ltd.
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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

Pachulski Stang Ziehl & Jones LLP
Marelli Holdings Co. Ltd.
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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

Pachulski Stang Ziehl & Jones LLP
 Marelli Holdings Co. Ltd.
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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

Pachulski Stang Ziehl & Jones LLP
Marelli Holdings Co. Ltd.
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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

PS 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

Pachulski Stang Ziehl & Jones LLP
Marelli Holdings Co. Ltd.
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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 EIP/ ERP

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
				<u>2.00</u>		<u>\$1,625.00</u>

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 illafranca 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 (illafranca & 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
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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 (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 (2 @0.10 PER PG)	0.20
12/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
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
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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 (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

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.)

**ORDER GRANTING
SECOND QUARTERLY 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 OCTOBER 1, 2025 THROUGH DECEMBER 31, 2025**

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), as co-counsel for the Debtors and Debtors in Possession (the “Debtors”) in the above-captioned cases, filed its Second Quarterly Fee Application for Compensation and for Reimbursement of Expenses for the Period from October 1, 2025 through December 31, 2025 (the “Second Quarterly Fee Application”). The Court has reviewed the Second Quarterly Fee Application and finds that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) notice of the Second Quarterly Fee Application, and any hearing on the Second Quarterly Fee Application, was adequate under the circumstances; and (c) all persons with standing have been afforded the opportunity to be heard on the Second Quarterly Fee Application. Accordingly, it is hereby

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.

ORDERED that the Second Quarterly Fee Application is GRANTED, on an interim basis. The Debtors in the above cases shall pay to PSZ&J the sum of \$197,444.50 as compensation for necessary professional services rendered, and actual and necessary expenses in the amount of \$1,847.70 for a total of \$199,292.20 for services rendered and disbursements incurred by PSZ&J for the period October 1, 2025 through December 31, 2025, less any amounts previously paid in connection with the monthly fee applications.

ORDERED that this Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.