

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 6, 2026 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary

**SEVENTH 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 JANUARY 1, 2026 THROUGH JANUARY 31, 2026**

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:	January 1, 2026 through January 31, 2026 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$71,060.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 467.90

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	\$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
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,250.00	7.00	\$15,750.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,475.00	6.70	\$ 9,882.50
Mary F. Caloway	Of Counsel 2020; Member of DE Bar since 1992	\$1,750.00	0.50	\$ 875.00
Peter J. Keane	Of Counsel 2018; Member of PA Bar since 2008; Member of DE & NH Bars since 2010	\$1,375.00	0.50	\$ 687.50
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$1,195.00	2.50	\$ 2,987.50
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 950.00	27.40	\$26,030.00
Cheryl A. Knotts	Paralegal	\$ 625.00	1.90	\$ 1,187.50
Karina K. Yee	Paralegal	\$ 650.00	19.40	\$12,610.00
David Crosby Jr	Case Management Assistant	\$ 525.00	2.00	\$ 1,050.00

Grand Total: \$71,060.00
Total Hours: 67.90
Blended Rate: \$1,046.54

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Asset Disposition	2.40	\$ 4,192.50
Bankruptcy Litigation	18.90	\$24,010.00
Case Administration	9.50	\$ 6,180.00
PSZJ Compensation	9.10	\$ 9,300.00
Other Professional Compensation	14.70	\$13,305.00
Employee Benefits/Pensions and KEIP/KERP	5.40	\$ 6,577.50
Contract and Lease Matters	1.40	\$ 1,330.00
Financing/Cash Collateral/Cash Management	2.00	\$ 1,980.00
Plan and Disclosure Statement	1.10	\$ 1,045.00
Other Professional Retention	3.40	\$ 3,140.00

EXPENSE SUMMARY

Expense Category	Service Provider³ (if applicable)	Total Expenses
Pacer - Court Research		\$ 86.30
Reproduction Expense		\$259.80
Transcript	Reliable Companies	\$121.80

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.

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

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**SEVENTH 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 JANUARY 1, 2026 THROUGH JANUARY 31, 2026**

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 Seventh Monthly Application for Compensation and for Reimbursement of Expenses for the Period from January 1, 2026 through January 31, 2026 (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 \$71,060.00 and actual and necessary expenses in the amount of \$467.90 for a total allowance of \$71,527.90 and payment of \$56,848.00 (80% of the allowed fees) and reimbursement of \$467.90 (100% of the allowed expenses) for a total payment of \$57,315.90 for the period January 1, 2026 through January 31, 2026 (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. Asset Disposition

15. This category relates to work regarding sales and other asset disposition issues. During the Interim Period, the Firm, among other things, reviewed and analyzed issues regarding a *de minimis* asset sales procedures order, and regarding apostille issues.

Fees: \$4,192.50; Hours: 2.40

B. Bankruptcy Litigation

16. This category relates to work regarding motions or adversary proceedings in the Bankruptcy Court. During the Interim Period, the Firm, among other things: (1) performed work regarding a second removal extension motion and order; (2) performed work regarding Agenda Notices and Hearing Binders; (3) reviewed and analyzed document production issues; (4) reviewed and analyzed confidentiality issues; (5) attended to scheduling issues; (6) performed work regarding trade agreement negotiations; (7) reviewed and analyzed critical vendor issues; and (8) corresponded regarding bankruptcy litigation issues.

Fees: \$24,010.00; Hours: 18.90

C. Case Administration

17. 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: \$6,180.00; Hours: 9.50

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

Fees: \$9,300.00; Hours: 9.10

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: \$13,505.00; Hours: 14.70

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: (1) reviewed and analyzed KEIP/KERP issues and related strategy issues; (2) attended to scheduling issues; (3) performed work regarding notice of a KEIP/KERP motion; (4) performed work regarding a motion to file the

KEIP/KERP motion under seal and regarding an order granting the motion to seal; and (5) corresponded regarding KEIP/KERP issues.

Fees: \$6,577.50; Hours: 5.40

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 lease assumption motion and order; (2) reviewed and analyzed the Banco Actinver objection to assumption motion; and (3) corresponded regarding lease issues.

Fees: \$1,330.00; Hours: 1.40

H. Financing/Cash Collateral/Cash Management

22. 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 Ninth interim cash management order; and (3) corresponded and conferred regarding financing issues.

Fees: \$1,980.00; Hours: 2.00

I. Plan and Disclosure Statement

23. This category relates to issues regarding a Plan of Reorganization (“Plan”) and Disclosure Statement. During the Interim Period, the Firm, among other things, reviewed and analyzed issues regarding a Second Plan exclusivity motion.

Fees: \$1,045.00; Hours: 1.10

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 issues regarding the United States Trustee's comments concerning the Ankura retention application; (2) performed work regarding a supplemental declaration in support of the Ankura retention application; and (3) corresponded regarding retention issues.

Fees: \$3,140.00; Hours: 3.40

Valuation of Services

25. Attorneys and paraprofessionals of PSZ&J expended a total 67.90 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
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,250.00	7.00	\$15,750.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,475.00	6.70	\$ 9,882.50
Mary F. Caloway	Of Counsel 2020; Member of DE Bar since 1992	\$1,750.00	0.50	\$ 875.00
Peter J. Keane	Of Counsel 2018; Member of PA Bar since 2008; Member of DE & NH Bars since 2010	\$1,375.00	0.50	\$ 687.50
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$1,195.00	2.50	\$ 2,987.50
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 950.00	27.40	\$26,030.00
Cheryl A. Knotts	Paralegal	\$ 625.00	1.90	\$ 1,187.50

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	\$ 650.00	19.40	\$12,610.00
David Crosby Jr	Case Management Assistant	\$ 525.00	2.00	\$ 1,050.00

Grand Total: \$71,060.00
Total Hours: 67.90
Blended Rate: \$1,046.54

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 \$71,060.00.

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 January 1, 2026 through January 31, 2026, an interim allowance be made to PSZ&J for compensation in the amount of \$71,060.00 and actual and necessary expenses in the amount of \$467.90 for a total allowance of \$71,527.90 and payment of \$56,848.00 (80% of the allowed fees) and

reimbursement of \$467.90 (100% of the allowed expenses) be authorized for a total payment of \$57,315.90, and for such other and further relief as this Court may deem just and proper.

Dated: April 15, 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

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

In re:)	Chapter 11
MARELLI AUTOMOTIVE LIGHTING USA LLC, <i>et al.</i> , ¹)	Case No. 25-11034 (CTG)
Debtors.)	(Jointly Administered)

Objection Deadline: May 6, 2026 at 4:00 p.m. (ET)
Hearing Date: To be scheduled if necessary

**NOTICE OF SEVENTH 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 JANUARY 1, 2026 THROUGH JANUARY 31, 2026**

PLEASE TAKE NOTICE that Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), co-counsel to the above-captioned debtors and debtors in possession, filed its *Seventh 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 January 1, 2026 Through January 31, 2026* (the “Application”), seeking fees in the amount of \$71,060.00 and reimbursement of actual and necessary expenses in the amount of \$467.90 for the period from January 1, 2026 through January 31, 2026.

PLEASE TAKE FURTHER NOTICE that any objection or response to the Application must be made in writing and be filed with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”), 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **May 6, 2026 at 4:00 p.m. (prevailing Eastern Time)**.

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.

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

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

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

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

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

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Dated: April 15, 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)
Edward A. Corma (DE Bar No. 6718)
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KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

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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



PACHULSKI
STANG
ZIEHL &
JONES

919 North Market Street
17th Floor
Wilmington, DE 19801

Marelli Holdings Co. Ltd.

-

April 15, 2026

Invoice 153655

Client 54509.00001

RE: Debtor Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2026

FEES	\$71,060.00
EXPENSES	\$467.90
TOTAL CURRENT CHARGES	\$71,527.90
BALANCE FORWARD	\$295,717.70
TOTAL BALANCE DUE	\$367,245.60

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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>
LDJ	Jones, Laura Davis	Partner	2,250.00	7.00	\$15,750.00
TPC	Cairns, Timothy P.	Partner	1,475.00	6.70	\$9,882.50
MFC	Caloway, Mary F.	Counsel	1,750.00	0.50	\$875.00
PJK	Keane, Peter J.	Counsel	1,375.00	0.50	\$687.50
WLR	Ramseyer, William L.	Counsel	1,195.00	2.50	\$2,987.50
ECO	Corma, Edward A.	Associate	950.00	27.40	\$26,030.00
CAK	Knotts, Cheryl A.	Paralegal	625.00	1.90	\$1,187.50
KKY	Yee, Karina K.	Paralegal	650.00	19.40	\$12,610.00
DC	David Crosby Jr	Case Management Assistant	525.00	2.00	\$1,050.00
			<hr/> 67.90		<hr/> \$71,060.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition	2.40	\$4,192.50
BL	Bankruptcy Litigation	18.90	\$24,010.00
CA	Case Administration	9.50	\$6,180.00
CP	PSZJ Compensation	9.10	\$9,300.00
CPO	Other Professional Compensation	14.70	\$13,305.00
EB	Employee Benefits/Pensions and KEIP/KERP	5.40	\$6,577.50
EC	Contract and Lease Matters	1.40	\$1,330.00
FN	Financing/Cash Collateral/Cash Management	2.00	\$1,980.00
PD	Plan and Disclosure Statement	1.10	\$1,045.00
RPO	Other Professional Retention	3.40	\$3,140.00
		<hr/> 67.90	<hr/> \$71,060.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Pacer - Court Research	\$86.30
Reproduction Expense	\$259.80
Transcript	\$121.80
	<hr/>
	\$467.90

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition						
01/14/2026	ECO	AD	Review e-mail from Eric Steinfeld re questions on de minimis sale procedures order.	0.10	950.00	\$95.00
01/15/2026	LDJ	AD	Review apostilled order tasks	0.50	2,250.00	\$1,125.00
01/15/2026	PJK	AD	Research re apostille process	0.50	1,375.00	\$687.50
01/16/2026	MFC	AD	Emails re apostilled order process.	0.10	1,750.00	\$175.00
01/20/2026	LDJ	AD	Review apostilled orders issues, next steps	0.20	2,250.00	\$450.00
01/20/2026	MFC	AD	Emails re apostilled order.	0.40	1,750.00	\$700.00
01/28/2026	ECO	AD	Review order re de minimis asset sale procedures/e-mails with Laura Davis Jones/K&E re certified copy for apostille.	0.30	950.00	\$285.00
01/28/2026	LDJ	AD	Emails with PSZJ re: de minimis sale order, certification	0.30	2,250.00	\$675.00
				2.40		\$4,192.50
Bankruptcy Litigation						
01/02/2026	ECO	BL	E-mails with K&E re second removal extension motion/order (0.2); review/finalize CNO re same (0.3); coordinate filing and submission of order to chambers (0.3).	0.80	950.00	\$760.00
01/05/2026	ECO	BL	Review/revise agenda for January 7 hearing (0.5); e-mails with K&E re same (0.4); coordinate filing and service (0.6).	1.50	950.00	\$1,425.00
01/05/2026	ECO	BL	E-mails with Maxim Litvak/Angela Herring re inquiry on document production/confidentiality.	0.20	950.00	\$190.00
01/05/2026	KKY	BL	Review and revise 1/7/26 agenda	0.40	650.00	\$260.00
01/05/2026	KKY	BL	File (.1) and prepare for filing and service (.2) 1/7/26 agenda	0.30	650.00	\$195.00
01/05/2026	KKY	BL	Email to claims agent re service of 1/7/26 agenda	0.10	650.00	\$65.00
01/05/2026	KKY	BL	File (.1) and prepare for filing and service (.2) amended 1/7/26 agenda	0.30	650.00	\$195.00
01/05/2026	KKY	BL	Email to claims agent re service of amended 1/7/26 agenda	0.10	650.00	\$65.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/05/2026	KKY	BL	Respond to email from claims agent re 1/5/26 service	0.10	650.00	\$65.00
01/05/2026	KKY	BL	Correspond with team re 1/7/26 agenda	0.20	650.00	\$130.00
01/05/2026	LDJ	BL	Emails with Kirkland re: 1/7 hearing	0.20	2,250.00	\$450.00
01/05/2026	LDJ	BL	Correspondence with Court re: scheduling	0.10	2,250.00	\$225.00
01/06/2026	TPC	BL	Review previous correspondence and work with Celanese counsel re: settlement of TA issues	0.80	1,475.00	\$1,180.00
01/08/2026	TPC	BL	Correspond with team re: respond to Celanese request for waiver	0.40	1,475.00	\$590.00
01/09/2026	TPC	BL	Teleconference with vendor counsel re: trade agreement negotiations	0.40	1,475.00	\$590.00
01/10/2026	LDJ	BL	Review docket, critical dates memo	0.20	2,250.00	\$450.00
01/13/2026	LDJ	BL	Review docket, pending tasks, scheduling	0.50	2,250.00	\$1,125.00
01/13/2026	LDJ	BL	Correspondence with Court re: scheduling	0.20	2,250.00	\$450.00
01/13/2026	TPC	BL	Work with team re: teleconferences for negotiations of trade agreements	0.20	1,475.00	\$295.00
01/14/2026	LDJ	BL	Correspondence with Court re: scheduling	0.20	2,250.00	\$450.00
01/14/2026	LDJ	BL	Emails with Kirkland re: pending order, open tasks	0.20	2,250.00	\$450.00
01/14/2026	TPC	BL	Revise agreements and correspond with vendor counsel re: negotiate critical vendor agreements	0.40	1,475.00	\$590.00
01/15/2026	TPC	BL	Review and revise critical vendor agreements; correspond with team re: same	0.60	1,475.00	\$885.00
01/17/2026	LDJ	BL	Review docket, pending tasks, scheduling	0.40	2,250.00	\$900.00
01/19/2026	TPC	BL	Correspond with team re: negotiations of trade agreement	0.30	1,475.00	\$442.50
01/22/2026	KKY	BL	Draft 1/29/26 agenda	0.80	650.00	\$520.00
01/23/2026	DC	BL	Preparation of hearing binders for hearing on 1-29-26	0.60	525.00	\$315.00
01/23/2026	KKY	BL	Review and revise hearing binders for 1/29/26 hearing	0.50	650.00	\$325.00
01/23/2026	KKY	BL	Review and revise 1/29/26 agenda	0.50	650.00	\$325.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/24/2026	LDJ	BL	Review docket, critical dates memo, pending tasks	0.30	2,250.00	\$675.00
01/25/2026	ECO	BL	Review agenda for January 29 hearing.	0.20	950.00	\$190.00
01/27/2026	ECO	BL	Review agenda for January 29 hearing and coordinate filing/service.	0.40	950.00	\$380.00
01/27/2026	ECO	BL	Review amended agenda for 1/29 hearing and coordinate filing/service.	0.30	950.00	\$285.00
01/27/2026	KKY	BL	Review and revise 1/29/26 agenda	0.40	650.00	\$260.00
01/27/2026	KKY	BL	File (.1) and prepare for filing and service (.2) 1/29/26 agenda	0.30	650.00	\$195.00
01/27/2026	KKY	BL	Email to claims agent re service of 1/29/26 agenda	0.10	650.00	\$65.00
01/27/2026	KKY	BL	Draft amended 1/29/26 agenda	0.40	650.00	\$260.00
01/27/2026	KKY	BL	File (.1) and prepare for filing and service (.2) amended 1/29/26 agenda	0.30	650.00	\$195.00
01/27/2026	KKY	BL	Email to claims agent re service of amended 1/29/26 agenda	0.10	650.00	\$65.00
01/27/2026	TPC	BL	Multiple emails with team re: negotiate critical vendor agreements	0.70	1,475.00	\$1,032.50
01/29/2026	LDJ	BL	Correspondence (X2) with Court re: scheduling	0.30	2,250.00	\$675.00
01/29/2026	LDJ	BL	Emails with Kirkland re: hearing scheduling	0.20	2,250.00	\$450.00
01/29/2026	TPC	BL	Correspond with team re: critical vendor issues	0.40	1,475.00	\$590.00
01/30/2026	ECO	BL	E-mails with Laura Davis Jones and Court re receivables/factoring motion and hearing.	0.20	950.00	\$190.00
01/30/2026	LDJ	BL	Review docket, pending tasks, critical dates memo	0.30	2,250.00	\$675.00
01/30/2026	TPC	BL	Work with client re: critical vendor issues	1.40	1,475.00	\$2,065.00
01/30/2026	TPC	BL	Multiple emails with team re: respond to inquiries from various vendors	0.80	1,475.00	\$1,180.00
01/31/2026	LDJ	BL	Review docket, critical dates, pending tasks	0.30	2,250.00	\$675.00
				18.90		\$24,010.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration						
01/06/2026	DC	CA	Maintain document control	1.00	525.00	\$525.00
01/08/2026	KKY	CA	Review and revise critical dates	1.50	650.00	\$975.00
01/09/2026	KKY	CA	Review and revise critical dates	2.40	650.00	\$1,560.00
01/14/2026	KKY	CA	Review and revise critical dates	0.30	650.00	\$195.00
01/15/2026	KKY	CA	Review and revise critical dates	1.10	650.00	\$715.00
01/21/2026	KKY	CA	Review and revise critical dates	0.20	650.00	\$130.00
01/22/2026	ECO	CA	Review critical dates memo.	0.20	950.00	\$190.00
01/22/2026	KKY	CA	Review and revise critical dates	0.30	650.00	\$195.00
01/23/2026	DC	CA	Maintain document control	0.40	525.00	\$210.00
01/23/2026	KKY	CA	Review and revise critical dates	0.80	650.00	\$520.00
01/25/2026	ECO	CA	Review critical dates memo.	0.20	950.00	\$190.00
01/29/2026	KKY	CA	Review and revise critical dates	0.20	650.00	\$130.00
01/30/2026	ECO	CA	Review critical dates memo.	0.20	950.00	\$190.00
01/30/2026	KKY	CA	Review and revise critical dates	0.70	650.00	\$455.00
				9.50		\$6,180.00
PSZJ Compensation						
01/04/2026	WLR	CP	Draft 2nd quarterly fee application.	0.70	1,195.00	\$836.50
01/05/2026	CAK	CP	Review and edit October 2025 bill	0.40	625.00	\$250.00
01/05/2026	CAK	CP	Review and update October 2025 fee application	0.50	625.00	\$312.50
01/05/2026	CAK	CP	Email ledes to L. Thomas at UST re: PSZJ September 2025 fee application	0.10	625.00	\$62.50
01/06/2026	CAK	CP	Coordinate obtaining ledes re: October 2025 fee application	0.10	625.00	\$62.50
01/06/2026	CAK	CP	Edit October 2025 fee application; coordinate posting, filing and service of same.	0.40	625.00	\$250.00
01/06/2026	CAK	CP	Review and edit November 2025 prebill	0.30	625.00	\$187.50
01/06/2026	ECO	CP	Review/finalize PSZJ fourth monthly fee application (0.2); coordinate filing and service (0.2).	0.40	950.00	\$380.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/06/2026	KKY	CP	File (.1) and prepare for filing and service (.3) 4th fee app of PSZJ for Oct 2025	0.40	650.00	\$260.00
01/06/2026	KKY	CP	Email to claims agent re service of 4th fee app of PSZJ for Oct 2025	0.10	650.00	\$65.00
01/06/2026	KKY	CP	Review and revise fee chart	0.20	650.00	\$130.00
01/06/2026	LDJ	CP	Review and finalize interim fee app (Oct 2025)	0.40	2,250.00	\$900.00
01/06/2026	WLR	CP	Review and revise November 2025 fee application.	0.60	1,195.00	\$717.00
01/06/2026	WLR	CP	Prepare November 2025 fee application.	0.30	1,195.00	\$358.50
01/06/2026	WLR	CP	Draft November 2025 fee application.	0.90	1,195.00	\$1,075.50
01/07/2026	CAK	CP	Email ledes to UST re: PSZJ October 2025 fee application	0.10	625.00	\$62.50
01/15/2026	ECO	CP	E-mails with Laura Davis Jones re PSZJ first interim fee application (0.2); review pleadings and prepare COC/proposed order (0.5).	0.70	950.00	\$665.00
01/15/2026	ECO	CP	Review/finalize CNO re PSZJ third monthly fee application and coordinate filing.	0.30	950.00	\$285.00
01/15/2026	KKY	CP	Draft (.1), file (.1), and prepare for filing (.1) certification of no objection re 3rd fee app of PSZJ for Sept 2025	0.30	650.00	\$195.00
01/15/2026	KKY	CP	Respond to email from team re 1st quarterly fee app of PSZJ	0.10	650.00	\$65.00
01/15/2026	LDJ	CP	Emails with PSZJ re: first quarterly fee app	0.50	2,250.00	\$1,125.00
01/20/2026	KKY	CP	Email (.1) to C. Knotts re fee detail for fee examiner; and prepare (.1) attachment to same	0.20	650.00	\$130.00
01/25/2026	ECO	CP	Review information on PSZJ first interim fee app/UST comments and revise COC and proposed order (0.4); prepare e-mail to Laura Davis Jones re same (0.1).	0.50	950.00	\$475.00
01/29/2026	ECO	CP	Review CNO re PSZJ 4th monthly fee application and coordinate filing.	0.20	950.00	\$190.00
01/29/2026	KKY	CP	Draft (.1), file (.1), and prepare for filing (.1) certification of no objection re 4th fee app of PSZJ for October 2025	0.30	650.00	\$195.00
01/29/2026	KKY	CP	Review and revise fee chart	0.10	650.00	\$65.00

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				9.10			\$9,300.00
Other Professional Compensation							
01/06/2026	ECO	CPO	E-mails with K&E re their fourth monthly fee application (0.2); review/finalize CNO re same and coordinate filing (0.3).	0.50	950.00		\$475.00
01/06/2026	KKY	CPO	File (.1) and prepare for filing (.1) certification of no objection re 4th fee app of K&E for Oct 2025	0.20	650.00		\$130.00
01/08/2026	KKY	CPO	Review and revise fee chart	0.50	650.00		\$325.00
01/12/2026	ECO	CPO	Review docket and prepare CNO re KPMG third monthly fee statement (0.3); e-mails with K&E re same (0.3).	0.60	950.00		\$570.00
01/12/2026	ECO	CPO	Review e-mail from Julia Fletcher re KPMG CNO third monthly fee application and coordinate filing/service.	0.30	950.00		\$285.00
01/15/2026	KKY	CPO	Review and revise fee chart	0.30	650.00		\$195.00
01/16/2026	ECO	CPO	E-mails with K&E re their fifth monthly fee application (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	950.00		\$665.00
01/21/2026	ECO	CPO	E-mails with K&E re PwC 2nd monthly fee application (0.3); prepare CNO re same and circulate (0.4).	0.70	950.00		\$665.00
01/21/2026	ECO	CPO	E-mails with Laura Davis Jones/K&E re PwC fee application/CNO (0.5); review/finalize CNO re PwC second monthly fee application and coordinate filing (0.4).	0.90	950.00		\$855.00
01/21/2026	ECO	CPO	E-mails with Selendy Gay re their fifth monthly fee application (0.2); review/finalize CNO re same and coordinate filing (0.2).	0.40	950.00		\$380.00
01/21/2026	ECO	CPO	E-mails with K&E re A&M fifth monthly fee application (0.3); prepare CNO re same and circulate (0.3).	0.60	950.00		\$570.00
01/21/2026	KKY	CPO	Review and revise fee chart	0.10	650.00		\$65.00
01/22/2026	ECO	CPO	E-mails with K&E re A&M fifth monthly fee application/CNO (0.2); review/finalize same and coordinate filing (0.2).	0.40	950.00		\$380.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/22/2026	ECO	CPO	E-mails with K&E re KPMG fourth monthly fee application (0.2); prepare notice (0.2); review/finalize fee application (0.3); coordinate filing and service (0.2).	0.90	950.00	\$855.00
01/22/2026	ECO	CPO	E-mails with Selendy Gay re interim fee application (0.2); review/finalize notice of filing of revised form of order (0.2); coordinate filing and service (0.2).	0.60	950.00	\$570.00
01/22/2026	KKY	CPO	File (.1) and prepare for filing (.1) certification of no objection re 5th fee app of A&M for Nov 2025	0.20	650.00	\$130.00
01/22/2026	KKY	CPO	Review and revise fee chart	0.10	650.00	\$65.00
01/23/2026	ECO	CPO	E-mails with K&E re PJT Partners fourth monthly fee application (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	950.00	\$570.00
01/23/2026	ECO	CPO	E-mails with Laura Davis Jones/K&E re K&E first interim fee application.	0.50	950.00	\$475.00
01/23/2026	ECO	CPO	Review/finalize COC and proposed order on K&E first interim fee application (0.2); coordinate filing and submission of order to chambers (0.2).	0.40	950.00	\$380.00
01/23/2026	KKY	CPO	Review and revise fee chart	0.20	650.00	\$130.00
01/27/2026	ECO	CPO	Prepare notice of KPMG second interim fee application (0.2); e-mails with K&E re same (0.4).	0.60	950.00	\$570.00
01/27/2026	ECO	CPO	E-mails with K&E re update on KPMG fee application (0.2); review/finalize second interim fee application and coordinate filing/service (0.3).	0.50	950.00	\$475.00
01/28/2026	KKY	CPO	Draft index to 1st interim fee binder of K&E	0.50	650.00	\$325.00
01/28/2026	KKY	CPO	Prepare 1st interim fee binder of K&E	0.90	650.00	\$585.00
01/28/2026	KKY	CPO	Email (.1) to Chambers re 1st interim fee binder of K&E; and prepare (.2) attachment to same	0.30	650.00	\$195.00
01/28/2026	LDJ	CPO	Calls with Kirkland (X2) re: pending fee application	0.30	2,250.00	\$675.00
01/30/2026	ECO	CPO	E-mails with K&E re OCP filings.	0.20	950.00	\$190.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/30/2026	ECO	CPO	Review/finalize amended OCP list (0.2); coordinate filing and service (0.2).	0.40	950.00	\$380.00
01/30/2026	ECO	CPO	Review/finalize OCP quarterly report (0.2); coordinate filing and service (0.2).	0.40	950.00	\$380.00
01/30/2026	ECO	CPO	E-mails with K&E re PwC fee application (0.2); review/finalize third monthly/second interim fee application (0.3); coordinate filing and service (0.2).	0.70	950.00	\$665.00
01/30/2026	KKY	CPO	Review and revise fee chart	0.20	650.00	\$130.00
				14.70		\$13,305.00

Employee Benefits/Pensions and KEIP/KERP

01/06/2026	LDJ	EB	Review KEIP issues, related strategy	0.70	2,250.00	\$1,575.00
01/13/2026	LDJ	EB	Emails with Kirkland re: KEIP/KERP issues, scheduling	0.30	2,250.00	\$675.00
01/14/2026	ECO	EB	E-mails with Laura Davis Jones/K&E re KEIP/KERP notice (0.4); review correspondence re UST comments/position (0.2); prepare notice of hearing (0.3); coordinate filing and service (0.2).	1.10	950.00	\$1,045.00
01/14/2026	LDJ	EB	Review KEIP/KERP motion notice	0.20	2,250.00	\$450.00
01/21/2026	ECO	EB	Review e-mail from UST re KEIP/KERP motion and seal request.	0.10	950.00	\$95.00
01/22/2026	KKY	EB	Draft (.1) certification of no objection re motion to file under seal KEIP/KERP motion; and prepare (.1) order re same	0.20	650.00	\$130.00
01/23/2026	KKY	EB	File (.1) and prepare for filing (.1) certification of no objection re motion to file under seal KEIP/KERP motion	0.20	650.00	\$130.00
01/23/2026	KKY	EB	Upload order (.1) and prepare for uploading same (.1) re order granting motion to file under seal KEIP/KERP motion	0.20	650.00	\$130.00
01/23/2026	KKY	EB	Draft (.1), file (.1), and prepare for filing (.1) notice of withdrawal of certification of no objection re motion to file under seal KEIP/KERP motion	0.30	650.00	\$195.00
01/23/2026	TPC	EB	Respond to team, correspond with court re: withdrawal of CNO for KEIP motion	0.30	1,475.00	\$442.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/26/2026	ECO	EB	E-mails with K&E re KEIP/KERP sealing motion (0.2); review/finalize redacted and unredacted versions of COC re same (0.4); coordinate filing and submission of sealing order to chambers (0.4).	1.00	950.00	\$950.00
01/27/2026	ECO	EB	E-mails with K&E re KEIP/KERP order (0.2); review/finalize COC re same (0.3); coordinate filing and submission of KEIP/KERP order to chambers (0.3).	0.80	950.00	\$760.00
				5.40		\$6,577.50

Contract and Lease Matters

01/06/2026	ECO	EC	E-mails with Brian Morgan/K&E re questions on omnibus lease assumption motion.	0.30	950.00	\$285.00
01/06/2026	ECO	EC	E-mails with K&E re lease assumption order (0.3); review/finalize COC and clean/redline versions of order (0.2); coordinate filing and service (0.2).	0.70	950.00	\$665.00
01/07/2026	ECO	EC	Review e-mail from Ellsworth Summers and reports re contractual amounts alleged to be due.	0.20	950.00	\$190.00
01/28/2026	ECO	EC	Review Banco Actinver objection to assumption motion.	0.20	950.00	\$190.00
				1.40		\$1,330.00

Financing/Cash Collateral/Cash Management

01/07/2026	ECO	FN	E-mails with K&E re updated DIP budget (0.2); review/finalize notice re same (0.2); coordinate filing and service (0.2).	0.60	950.00	\$570.00
01/07/2026	KKY	FN	File (.1) and prepare for filing and service (.3) notice of filing of updated DIP budget	0.40	650.00	\$260.00
01/07/2026	KKY	FN	Email to claims agent re service of notice of filing of updated DIP budget	0.10	650.00	\$65.00
01/15/2026	LDJ	FN	Calls (X3) with Kirkland re: cash management issues	0.20	2,250.00	\$450.00
01/29/2026	ECO	FN	E-mails with K&E re cash management order (0.2); review/finalize COC and proposed ninth interim order (0.2); coordinate filing and submission to chambers (0.2).	0.60	950.00	\$570.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/30/2026	KKY	FN	Email to claims agent re service of [signed] 9th interim cash mgmt order	0.10	650.00	\$65.00
				2.00		\$1,980.00

Plan and Disclosure Statement

01/22/2026	ECO	PD	E-mails with Laura Davis Jones/K&E re second plan exclusivity motion and hearing (0.5); review/finalize motion (0.4); coordinate filing and service (0.2).	1.10	950.00	\$1,045.00
				1.10		\$1,045.00

Other Professional Retention

01/07/2026	ECO	RPO	Review e-mail from UST and comments to Ankura employment motion.	0.20	950.00	\$190.00
01/12/2026	ECO	RPO	E-mails with Laura Davis Jones/K&E re discussion of fee examiner appointment.	0.20	950.00	\$190.00
01/13/2026	ECO	RPO	E-mails with Laura Davis Jones/K&E re fee examiner appointment (0.4); review/finalize COC/order re same (0.3); coordinate filing/service/submission of order to chambers (0.3).	1.00	950.00	\$950.00
01/15/2026	KKY	RPO	Email to claims agent re service of [signed] fee examiner order	0.10	650.00	\$65.00
01/16/2026	ECO	RPO	E-mails with Laura Davis Jones/Timothy Cairns re fee examiner appointment/applications for compensation.	0.20	950.00	\$190.00
01/20/2026	ECO	RPO	E-mails with K&E re update on Ankura retention application.	0.20	950.00	\$190.00
01/20/2026	ECO	RPO	Review/finalize supplemental declaration in support of Ankura retention application (0.3); coordinate filing and service (0.2).	0.50	950.00	\$475.00
01/20/2026	ECO	RPO	Review/finalize COC and order re Ankura retention application (0.2); coordinate filing/submission of order to chambers (0.2).	0.40	950.00	\$380.00
01/20/2026	ECO	RPO	Review order appointing fee examiner (0.1); e-mails with Laura Davis Jones/Timothy Cairns re same (0.2).	0.30	950.00	\$285.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/20/2026	KKY	RPO	Respond to email from claims agent re fee examiner	0.10	650.00	\$65.00
01/22/2026	KKY	RPO	Email to claims agent re service of [signed] Ankura retention order	0.10	650.00	\$65.00
01/25/2026	ECO	RPO	Review e-mail from fee examiner re update on fee application process and procedures going forward.	0.10	950.00	\$95.00
				<u>3.40</u>		<u>\$3,140.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$71,060.00

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Expenses

01/02/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/02/2026	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
01/02/2026	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
01/02/2026	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
01/04/2026	RE	Reproduction, WLR	1.60
01/05/2026	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
01/05/2026	RE	SCAN/COPY (6 @0.10 PER PG)	0.60
01/05/2026	RE	SCAN/COPY (92 @0.10 PER PG)	9.20
01/05/2026	RE	SCAN/COPY (12 @0.10 PER PG)	1.20
01/06/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/06/2026	RE	SCAN/COPY (12 @0.10 PER PG)	1.20
01/06/2026	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
01/06/2026	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
01/06/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/06/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/06/2026	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
01/06/2026	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
01/06/2026	RE	SCAN/COPY (26 @0.10 PER PG)	2.60
01/06/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/06/2026	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
01/06/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/06/2026	RE	Reproduction, WLR	1.50
01/07/2026	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
01/07/2026	RE	SCAN/COPY (34 @0.10 PER PG)	3.40
01/09/2026	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
01/09/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/09/2026	RE	SCAN/COPY (562 @0.10 PER PG)	56.20
01/09/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20

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01/09/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/09/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/09/2026	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
01/09/2026	RE	SCAN/COPY (27 @0.10 PER PG)	2.70
01/13/2026	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
01/13/2026	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
01/14/2026	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
01/14/2026	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
01/15/2026	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
01/16/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/16/2026	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
01/16/2026	RE	SCAN/COPY (17 @0.10 PER PG)	1.70
01/16/2026	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
01/16/2026	RE	SCAN/COPY (84 @0.10 PER PG)	8.40
01/16/2026	RE	SCAN/COPY (164 @0.10 PER PG)	16.40
01/16/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/20/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/20/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/21/2026	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
01/21/2026	RE	SCAN/COPY (101 @0.10 PER PG)	10.10
01/21/2026	RE	SCAN/COPY (100 @0.10 PER PG)	10.00
01/21/2026	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
01/21/2026	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
01/21/2026	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
01/21/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/22/2026	TR	Transcript 12.17.25 LDJ	121.80
01/22/2026	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
01/22/2026	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
01/23/2026	RE	SCAN/COPY (562 @0.10 PER PG)	56.20

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01/23/2026	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
01/23/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/23/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/23/2026	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
01/23/2026	RE	SCAN/COPY (11 @0.10 PER PG)	1.10
01/23/2026	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
01/23/2026	RE	SCAN/COPY (36 @0.10 PER PG)	3.60
01/23/2026	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
01/23/2026	RE	SCAN/COPY (77 @0.10 PER PG)	7.70
01/23/2026	RE	SCAN/COPY (76 @0.10 PER PG)	7.60
01/23/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/23/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/23/2026	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
01/23/2026	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
01/23/2026	RE	SCAN/COPY (51 @0.10 PER PG)	5.10
01/24/2026	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
01/24/2026	RE	SCAN/COPY (21 @0.10 PER PG)	2.10
01/24/2026	RE	SCAN/COPY (40 @0.10 PER PG)	4.00
01/28/2026	RE	SCAN/COPY (22 @0.10 PER PG)	2.20
01/28/2026	RE	SCAN/COPY (9 @0.10 PER PG)	0.90
01/28/2026	RE	SCAN/COPY (20 @0.10 PER PG)	2.00
01/28/2026	RE	SCAN/COPY (8 @0.10 PER PG)	0.80
01/29/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/29/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
01/29/2026	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
01/29/2026	RE	SCAN/COPY (82 @0.10 PER PG)	8.20
01/31/2026	PAC	Pacer - Court Research	86.30

Total Expenses for this Matter

\$467.90

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A/R STATEMENT

Outstanding Balance from prior invoices as of 01/31/2026			(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
153156	12/31/2025	\$90,145.00	\$533.70	\$90,678.70
Total Amount Due on Current and Prior Invoices:				\$367,245.60