

IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF DELAWARE

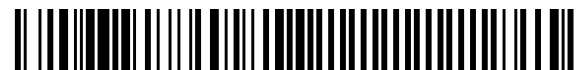
In re: ) Chapter 11  
 )  
 MARELLI AUTOMOTIVE LIGHTING ) Case No. 25-11034 (CTG)  
 USA LLC, *et al.*,<sup>1</sup> )  
 ) (Jointly Administered)  
 Debtors. )  
**Objection Deadline: May 14, 2026 at 4:00 p.m.**  
**Hearing Date: To be scheduled**

**THIRD 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 JANUARY 1, 2026 THROUGH MARCH 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 March 31, 2026 <sup>2</sup>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$162,249.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 1,606.49
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:	\$0.00

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

<sup>2</sup> 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:	\$0.00
Number of Professionals Included in this Application:	11
If Applicable, Difference Between Fees Budgeted and Compensation Sought for this Period:	(\$24,751.00)
Number of Professionals Billing Fewer than 15 Hours to the Case During this Period:	9

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
04/15/26	01/01/26 – 01/31/26	\$ 71,060.00	\$ 467.90	Pending	Pending
04/21/26	02/01/26 – 02/28/26	\$ 56,654.00	\$ 639.27	Pending	Pending
04/22/26	03/01/26 – 03/31/26	\$ 34,535.00	\$ 499.32	Pending	Pending

**PSZ&J PROFESSIONALS**

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,250.00	14.30	\$32,175.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,475.00	14.50	\$21,387.50
Mary F. Caloway	Of Counsel 2020; Member of DE Bar since 1992	\$1,750.00	1.80	\$ 3,150.00
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	5.70	\$ 6,811.50
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	69.90	\$66,405.00
Cheryl A. Knotts	Paralegal	\$ 625.00	3.90	\$ 2,437.50
Karina K. Yee	Paralegal	\$ 650.00	40.20	\$26,130.00
Patricia E. Cuniff	Paralegal	\$ 650.00	1.00	\$ 650.00
David Crosby Jr	Case Management Assistant	\$ 525.00	4.00	\$ 2,100.00
Janet Grayson	Case Management Assistant	\$ 525.00	0.60	\$ 315.00

**Grand Total: \$162,249.00****Total Hours: 156.40****Blended Rate: \$1,044.68**

**COMPENSATION BY CATEGORY**

<b>Project Categories</b>	<b>Total Hours</b>	<b>Total Fees</b>
Asset Disposition	4.90	\$ 8,647.50
Bankruptcy Litigation	34.80	\$41,517.50
Case Administration	20.30	\$13,417.50
Claims Administration and Objections	2.90	\$ 4,587.50
PSZJ Compensation	16.20	\$16,459.00
Other Compensation	43.50	\$39,035.00
Employee Benefit/Pension and KEIP/KERP	5.40	\$ 6,577.50
Contract and Lease Matters	2.00	\$ 1,900.00
Financial Filings	6.30	\$10,222.50
Financing/Cash Collateral/Cash Management	7.30	\$ 7,795.00
Plan and Disclosure Statement	2.30	\$ 2,805.00
Other Professional Retention	10.50	\$ 9,285.00

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider<sup>3</sup> (if applicable)</b>	<b>Total Expenses</b>
Delivery/Courier Service	Advita	\$ 22.50
Federal Express		\$ 145.59
Court Fees	USDC	\$ 50.00
Pacer - Court Research		\$ 257.60
Reproduction Expense		\$1,009.00
Transcript		\$ 121.80

<sup>3</sup> 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, <i>et al.</i> , <sup>1</sup>	)	
	)	(Jointly Administered)
Debtors.	)	

**Objection Deadline: May 14, 2026 at 4:00 p.m.**  
**Hearing Date: To be scheduled**

**THIRD 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 JANUARY 1, 2026 THROUGH MARCH 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 Third Quarterly Application for Compensation and for Reimbursement of Expenses for the Period from January 1, 2026 through March 31, 2026 (the “Application”).

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

By this Application PSZ&J seeks an interim allowance of compensation in the amount of \$162,249.00 and actual and necessary expenses in the amount of \$1,606.49 for a total allowance of \$163,855.49 and payment of the unpaid amount of such fees and expenses for the period January 1, 2026 through March 31, 2026 (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 January 1, 2026 through March 31, 2026 of PSZ&J have been filed and served pursuant to the Administrative Order.

7. On April 15, 2026, PSZ&J filed its Seventh Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel for the Debtors, for the Period from January 1, 2026 through January 31, 2026 (the “Seventh Monthly Fee Application”) requesting \$71,060.00 in fees and \$467.90 in expenses. The Seventh Monthly Fee Application is pending. A true and correct copy of the Seventh Monthly Fee Application is attached hereto as Exhibit F.

8. On April 21, 2026, PSZ&J filed its Eighth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel for the Debtors, for the Period from February 1, 2026 through February 28, 2026 (the “Eighth Monthly Fee Application”) requesting \$56,654.00 in fees and \$639.27 in expenses. The Eighth Monthly Fee Application is pending. A true and correct copy of the Eighth Monthly Fee Application is attached hereto as Exhibit G.

9. On April 22, 2026, PSZ&J filed its Ninth Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-

Counsel for the Debtors, for the Period from March 1, 2026 through March 31, 2026 (the “Ninth Monthly Fee Application”) requesting \$34,535.00 in fees and \$499.32 in expenses. The Ninth Monthly Fee Application is pending. A true and correct copy of the Ninth 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 January 1, 2026 through March 31, 2026.

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:

<b>Question</b>	<b>Yes</b>	<b>No</b>	<b>Additional Explanation or Clarification</b>
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?			0.70 hours were spent reviewing/revising invoices in connection with preparation of fee applications for a total of \$437.50
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	
If the fee application includes any rate increases since retention in these Cases: <ul style="list-style-type: none"> <li>i. Did your client review and approve those rate increases in advance?</li> <li>ii. Did your client agree when retaining the law firm to accept</li> </ul>		N/A	

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?			
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WHEREFORE, PSZ&J respectfully requests that, for the period January 1, 2026 through March 31, 2026, an interim allowance be made to PSZ&J for compensation in the amount of \$162,249.00 and actual and necessary expenses in the amount of \$1,606.49 for a total allowance of \$163,855.49, 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 23, 2026

PACHULSKI STANG ZIEHL & JONES LLP

*/s/ Laura Davis Jones*

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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](mailto:ljones@pszjlaw.com)  
[tcairns@pszjlaw.com](mailto:tcairns@pszjlaw.com)  
[ecorma@pszjlaw.com](mailto: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> , <sup>1</sup>	)	Case No. 25-11034 (CTG)
	)	
Debtors.	)	(Jointly Administered)
	)	

**Objection Deadline: May 14, 2026 at 4:00 p.m. (ET)  
Hearing Date: To be scheduled**

**NOTICE OF THIRD 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 JANUARY 1, 2026 THROUGH MARCH 31, 2026**

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**PLEASE TAKE NOTICE** that Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), co-counsel to the above-captioned debtors and debtors in possession, filed its *Third 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 January 1, 2026 Through March 31, 2026* (the “Application”) seeking fees in the amount of \$162,249.00 and reimbursement of actual and necessary expenses in the amount of \$1,606.49 for the period from January 1, 2026 through March 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 14, 2026 at 4:00 p.m. prevailing Eastern Time.**

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

**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 23, 2026  
Wilmington, Delaware

*/s/ Laura Davis Jones*

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**PACHULSKI STANG ZIEHL & JONES LLP**

Laura Davis Jones (DE Bar No. 2436)  
Timothy P. Cairns (DE Bar No. 4228)  
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tcairns@pszjlaw.com  
ecorma@pszjlaw.com

**KIRKLAND & ELLIS LLP**

**KIRKLAND & ELLIS INTERNATIONAL LLP**

Joshua A. Sussberg, P.C. (admitted *pro hac vice*)  
Nicholas M. Adzima (admitted *pro hac vice*)  
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nicholas.adzima@kirkland.com  
evan.swager@kirkland.com

-and-

Ross M. Kwasteniet, P.C. (admitted *pro hac vice*)  
Spencer A. Winters, P.C. (admitted *pro hac vice*)  
333 West Wolf Point Plaza  
Chicago, Illinois 60654  
Telephone: (312) 862-2000  
Facsimile: (312) 862-2200  
Email: ross.kwasteniet@kirkland.com  
spencer.winters@kirkland.com

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

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

# **EXHIBIT A**

## **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	\$1,859.81
Of Counsel	\$1,400.00	\$1,331.13
Associates	\$1,000.00	\$ 950.00
Paralegal	\$ 695.00	\$ 647.84
Case Management Assistants	\$ 525.00	\$ 525.00
All timekeepers aggregated**	\$1,050.00**	\$1,037.40

\* 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 2025, non-estate work represented approximately 8-10% of the Firm's revenues. It is expected that non-estate work in 2026 will represent approximately 8-10% of the Firm's 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: 04/23/2026

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 <sup>1</sup>	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	
Laura Davis Jones	Partner	Bankruptcy	1986	14.30	\$32,175.00	\$2,250.00	\$2,075.00	1
Timothy P. Cairns	Partner	Bankruptcy	2002	14.50	\$21,387.50	\$1,475.00	\$1,350.00	1
Mary F. Caloway	Of Counsel	Bankruptcy	1992	1.80	\$ 3,150.00	\$1,750.00	\$ 0.00	0
Peter J. Keane	Of Counsel	Bankruptcy	2008	0.50	\$ 687.50	\$1,375.00	\$ 0.00	0
William L. Ramseyer	Of Counsel	Bankruptcy	1980	5.70	\$ 6,811.50	\$1,195.00	\$1,125.00	1
Edward A. Corma	Associate	Bankruptcy	2018	69.90	\$66,405.00	\$ 950.00	\$ 875.00	1
Cheryl A. Knotts	Paralegal	Bankruptcy	N/A	3.90	\$ 2,437.50	\$ 625.00	\$ 575.00	1
Karina K. Yee	Paralegal	Bankruptcy	N/A	40.20	\$26,130.00	\$ 650.00	\$ 625.00	1
Patricia E. Cuniff	Paralegal	Bankruptcy	N/A	1.00	\$ 650.00	\$ 650.00	\$ 625.00	1
David Crosby Jr.	Case Mgmt. Assist	Bankruptcy	N/A	4.00	\$ 2,100.00	\$ 525.00	\$ 495.00	1
Janet Grayson	Case Mgmt. Assist	Bankruptcy	N/A	0.60	\$ 315.00	\$ 525.00	\$ 0.00	0
<b>Total:</b>				<b>156.40</b>	<b>\$162,249.00</b>			

Case Name: Marelli Automotive Lighting USA LLCCase Number: 25-11034 (CTG)Applicant's Name: Pachulski Stang Ziehl & Jones LLPDate of Application: 04/23/2026Interim or Final Interim<sup>1</sup> 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 <sup>1</sup>	FEES BUDGETED
Asset Disposition	5.00	\$ 9,000.00
Bankruptcy Litigation	40.00	\$44,000.00
Case Administration	25.00	\$15,000.00
Claims Administration and Objections	5.00	\$ 5,000.00
PSZJ Compensation	20.00	\$20,000.00
Other Professional Compensation	50.00	\$40,000.00
Employee Benefit/Pensions and KEIP/KERP	10.00	\$ 8,000.00
Contract and Lease Matters	5.00	\$ 4,000.00
Financial Filings	10.00	\$11,000.00
Financing/Cash Collateral/Cash Management	10.00	\$11,000.00
Plan and Disclosure Statement	5.00	\$ 5,000.00
Other Professional Retention	15.00	\$15,000.00
<b>Total</b>	<b>200.00</b>	<b>\$179,008.00</b>

Case Name: Marelli Automotive Lighting USA LLC  
Case Number: 25-11034 (CTG)  
Applicant's Name: Pachulski Stang Ziehl & Jones LLP  
Date of Application: 04/23/2026  
Interim or Final Interim

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<sup>1</sup> 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.

	<b>CATEGORY OF TIMEKEEPER <sup>1</sup> (using categories maintained by the firm)</b>	<b>NUMBER OF TIMEKEEPERS EXPECTED TO WORK ON THE MATTER DURING THE BUDGET PERIOD</b>	<b>AVERAGE HOURLY RATE</b>
	Sr./Equity Partner/Shareholder	2	\$1,859.81
	Of Counsel	3	\$1,331.13
	Associates	1	\$ 950.00
	Law Library Director	0	\$ 0.00
	Paralegal/Assistant/Other	3	\$ 647.84
	Case Management Assistants	2	\$ 525.00

<sup>1</sup> 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: 04/23/2026  
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 <sup>1</sup>	FEES BUDGETED	HOURS BILLED	FEES SOUGHT
Asset Disposition	5.00	\$ 9,000.00	4.90	\$ 8,647.50
Bankruptcy Litigation	40.00	\$44,000.00	34.80	\$41,517.50
Case Administration	25.00	\$15,000.00	20.30	\$13,417.50
Claims Administration and Objections	5.00	\$ 5,000.00	2.90	\$ 4,587.50
PSZJ Compensation	20.00	\$20,000.00	16.20	\$16,459.00
Other Professional Compensation	50.00	\$40,000.00	43.50	\$39,035.00
Employee Benefit/Pensions and KEIP/KERP	10.00	\$ 8,000.00	5.40	\$ 6,577.50
Contract and Lease Matters	5.00	\$ 4,000.00	2.00	\$ 1,900.00
Financial Filings	10.00	\$11,000.00	6.30	\$10,222.50
Financing/Cash Collateral/Cash Management	10.00	\$11,000.00	7.30	\$ 7,795.00
Plan and Disclosure Statement	5.00	\$ 5,000.00	2.30	\$ 2,805.00
Other Professional Retention	15.00	\$15,000.00	10.50	\$ 9,285.00
<b>Total</b>	<b>200.00</b>	<b>\$187,000.00</b>	<b>156.40</b>	<b>\$162,249.00</b>

Case Name: Marelli Automotive Lighting USA LLC

Case Number: 25-11034 (CTG)

Applicant's Name: Pachulski Stang Ziehl & Jones LLP

Date of Application: 04/23/2026

Interim or Final Interim

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<sup>1</sup> 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.)

<b>Expense Category</b>	<b>Total Expenses</b>
Delivery/Courier Service	\$ 22.50
Federal Express	\$ 145.59
Court Fees	\$ 50.00
Pacer - Court Research	\$ 257.60
Reproduction Expense	\$1,009.00
Transcript	\$ 121.80
<b>Total:</b>	<b>\$1,606.49\$1,606.49</b>

Case Name: Marelli Automotive Lighting USA LLC

Case Number: 25-11034 (CTG)

Applicant's Name: Pachulski Stang Ziehl & Jones LLP

Date of Application: 04/23/2026

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:	January 1, 2026 through March 31, 2026
Total compensation sought this period:	\$162,249.00
Total expenses sought this period:	\$ 1,606.49
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:	\$1,224.15
Blended rate in this application for all timekeepers:	\$1,037.40
Fees sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$0.00
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$0.00
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:	(\$24,751.00)
Number of professionals billing fewer than 15 hours to the case during this period	9

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: 04/23/2026  
 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.*,<sup>1</sup> )  
) (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 <sup>2</sup>
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.

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

<sup>2</sup> 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**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>
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**

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
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**

<b>Project Categories</b>	<b>Total Hours</b>	<b>Total Fees</b>
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**

<b>Expense Category</b>	<b>Service Provider<sup>3</sup> (if applicable)</b>	<b>Total Expenses</b>
Pacer - Court Research		\$ 86.30
Reproduction Expense		\$259.80
Transcript	Reliable Companies	\$121.80

<sup>3</sup> 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.*,<sup>1</sup> )  
) (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**

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”).

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

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 2015 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:

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
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

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
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)

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Wilmington, DE 19801

Telephone: (302) 652-4100

Facsimile: (302) 652-4400

Email: [ljones@pszjlaw.com](mailto:ljones@pszjlaw.com)

[tcairns@pszjlaw.com](mailto:tcairns@pszjlaw.com)

[ecorma@pszjlaw.com](mailto: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

Marelli Holdings Co. Ltd.

-

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RE: Debtor Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2026**

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

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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
			67.90		\$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>
<b>Asset Disposition</b>						
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
				<b>2.40</b>		<b>\$4,192.50</b>
<b>Bankruptcy Litigation</b>						
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
				<b>18.90</b>		<b>\$24,010.00</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Case Administration</b>						
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
				<b>9.50</b>		<b>\$6,180.00</b>
<b>PSZJ Compensation</b>						
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
<b>Other Professional Compensation</b>							
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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 Marelli Holdings Co. Ltd.  
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 April 15, 2026

				<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
				<b>14.70</b>		<b>\$13,305.00</b>

#### **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
				<u>5.40</u>		<u>\$6,577.50</u>

#### **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
				<u>1.40</u>		<u>\$1,330.00</u>

#### **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
				<b>2.00</b>		<b>\$1,980.00</b>

### 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
				<b>1.10</b>		<b>\$1,045.00</b>

### 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**

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01/02/2026	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
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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
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01/09/2026	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
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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
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**Total Expenses for this Matter**

**\$467.90**

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### A/R STATEMENT

<b>Outstanding Balance from prior invoices as of 01/31/2026</b>			<b>(May not include recent payments)</b>	
<b><u>A/R Bill Number</u></b>	<b><u>Invoice Date</u></b>	<b><u>Fee Billed</u></b>	<b><u>Expenses Billed</u></b>	<b><u>Balance Due</u></b>
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
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$367,245.60</b>

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**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.*,<sup>1</sup> )  
) (Jointly Administered)  
Debtors. )  
Objection Deadline: May 12, 2026 at 4:00 p.m.  
Hearing Date: Scheduled only if Necessary

**EIGHTH 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 FEBRUARY 1, 2026 THROUGH FEBRUARY 28, 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:	February 1, 2026 through February 28, 2026 <sup>2</sup>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$56,654.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 639.27

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.

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

<sup>2</sup> 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**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>
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
04/15/26	01/01/26 – 01/31/26	\$ 71,060.00	\$ 467.90	Pending	Pending

**PSZ&J PROFESSIONALS**

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,250.00	4.10	\$ 9,225.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,475.00	6.60	\$ 9,735.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$1,195.00	3.20	\$ 3,824.00
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	24.80	\$23,560.00
Cheryl A. Knotts	Paralegal	\$ 625.00	1.90	\$ 1,187.50
Karina K. Yee	Paralegal	\$ 650.00	12.20	\$ 7,930.00
Patricia E. Cuniff	Paralegal	\$ 650.00	0.30	\$ 195.00
David Crosby Jr	Case Management Assistant	\$ 525.00	1.60	\$ 840.00
Janet Grayson	Case Management Assistant	\$ 525.00	0.30	\$ 157.50

**Grand Total:       \$56,654.00**  
**Total Hours:       55.00**  
**Blended Rate:      \$1,030.07**

**COMPENSATION BY CATEGORY**

<b>Project Categories</b>	<b>Total Hours</b>	<b>Total Fees</b>
Bankruptcy Litigation	14.60	\$14,582.50
Case Administration	5.70	\$ 3,710.00
Claims Administration and Objections	2.90	\$ 4,587.50
PSZJ Compensation	7.00	\$ 7,096.50
Other Professional Compensation	14.20	\$12,800.00
Financial Filings	4.80	\$ 7,777.50
Financing/Cash Collateral/Cash Management	2.30	\$ 2,395.00
Plan and Disclosure Statement	1.20	\$ 1,760.00
Other Professional Retention	2.30	\$ 1,945.00

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider<sup>3</sup> (if applicable)</b>	<b>Total Expenses</b>
Delivery/Courier Service		\$ 22.50
Federal Express		\$ 72.77
Pacer - Court Research		\$138.00
Reproduction Expense		\$406.00

<sup>3</sup> 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.*,<sup>1</sup> )  
) (Jointly Administered)  
Debtors. )  
Objection Deadline: May 12, 2026 at 4:00 p.m.  
Hearing Date: Scheduled only if Necessary

**EIGHTH 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 FEBRUARY 1, 2026 THROUGH FEBRUARY 28, 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 Eighth Monthly Application for Compensation and for Reimbursement of Expenses for the Period from February 1, 2026 through February 28, 2026 (the “Application”).

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

By this Application PSZ&J seeks a monthly interim allowance of compensation in the amount of \$56,654.00 and actual and necessary expenses in the amount of \$639.27 for a total allowance of \$57,293.27 and payment of \$45,323.20 (80% of the allowed fees) and reimbursement of \$639.27 (100% of the allowed expenses) for a total payment of \$45,962.47 for the period February 1, 2026 through February 28, 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. 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) performed work regarding Agenda Notices and Hearing Binders; (2) performed work regarding a factoring motion and a related motion to shorten; (3) performed work regarding a notice of hearing on the factoring motion; (4) performed work regarding a factoring order; (5) attended to scheduling issues; and (6) corresponded regarding bankruptcy litigation issues.

Fees: \$14,582.50; Hours: 14.60

**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: \$3,710.00; Hours: 5.70

**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: (1) responded to creditor inquiries; (2) performed work regarding settlement of the PRC claim; and (3) corresponded and conferred regarding claim issues.

Fees: \$4,587.50; Hours: 2.90

**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 November and December 2025 fee applications; (2) performed work regarding its Third quarterly fee application; (3) maintained a fee chart; and (4) corresponded regarding compensation issues.

Fees: \$7,096.50; Hours: 7.00

**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: \$12,800.00; Hours: 14.20

**F. Financial Filings**

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

Fees: \$7,777.50; Hours: 4.80

**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) performed work regarding an updated DIP financing budget; (2) performed work regarding a Tenth interim cash management order; and (3) corresponded regarding financing issues.

Fees: \$2,395.00; Hours: 2.30

**H. Plan and Disclosure Statement**

22. This category relates to issues regarding a Plan of Reorganization and Disclosure Statement. During the Interim Period, the Firm, among other things, reviewed and analyzed issues regarding a motion and order to extend the exclusivity deadlines.

Fees: \$1,760.00; Hours: 1.20

**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) performed work regarding a supplemental declaration in support of the KPMG retention application; (2) reviewed and analyzed issues regarding the Ernst Young retention application; (3) performed work regarding a supplemental declaration in support of the Selendy Gay retention application; and (4) corresponded regarding retention issues.

Fees: \$1,945.00; Hours: 2.30

**Valuation of Services**

24. Attorneys and paraprofessionals of PSZ&J expended a total 55.00 hours in connection with their representation of the Debtors during the Interim Period, as follows:

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,250.00	4.10	\$ 9,225.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,475.00	6.60	\$ 9,735.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$1,195.00	3.20	\$ 3,824.00
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	24.80	\$23,560.00
Cheryl A. Knotts	Paralegal	\$ 625.00	1.90	\$ 1,187.50
Karina K. Yee	Paralegal	\$ 650.00	12.20	\$ 7,930.00
Patricia E. Cuniff	Paralegal	\$ 650.00	0.30	\$ 195.00
David Crosby Jr	Case Management Assistant	\$ 525.00	1.60	\$ 840.00
Janet Grayson	Case Management Assistant	\$ 525.00	0.30	\$ 157.50

**Grand Total:     \$56,654.00**  
**Total Hours:         55.00**  
**Blended Rate:        \$1,030.07**

25. 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 \$56,654.00.

26. 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 February 1, 2026 through February 28, 2026, an interim allowance be made to PSZ&J for compensation in the amount of \$56,654.00 and actual and necessary expenses in the amount of \$639.27 for a total allowance of \$57,293.27 and payment of \$45,323.20 (80% of the allowed fees) and reimbursement of \$639.27 (100% of the allowed expenses) be authorized for a total payment of \$45,962.47, and for such other and further relief as this Court may deem just and proper.

Dated: April 21, 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

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[ecorma@pszjlaw.com](mailto: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 21, 2026  
Invoice 153680  
Client 54509.00001

Marelli Holdings Co. Ltd.

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RE: Debtor Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2026**

FEES	\$56,654.00
EXPENSES	\$639.27
<b>TOTAL CURRENT CHARGES</b>	<b>\$57,293.27</b>
<b>BALANCE FORWARD</b>	<b>\$367,245.60</b>
<b>TOTAL BALANCE DUE</b>	<b>\$424,538.87</b>

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>
LDJ	Jones, Laura Davis	Partner	2,250.00	4.10	\$9,225.00
TPC	Cairns, Timothy P.	Partner	1,475.00	6.60	\$9,735.00
WLR	Ramseyer, William L.	Counsel	1,195.00	3.20	\$3,824.00
ECO	Corma, Edward A.	Associate	950.00	24.80	\$23,560.00
CAK	Knotts, Cheryl A.	Paralegal	625.00	1.90	\$1,187.50
KKY	Yee, Karina K.	Paralegal	650.00	12.20	\$7,930.00
PEC	Cuniff, Patricia E.	Paralegal	650.00	0.30	\$195.00
DC	David Crosby Jr	Case Management Assistant	525.00	1.60	\$840.00
JG	Janet Grayson	Case Management Assistant	525.00	0.30	\$157.50
			55.00		\$56,654.00

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

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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	14.60	\$14,582.50
CA	Case Administration	5.70	\$3,710.00
CO	Claims Administration and Objections	2.90	\$4,587.50
CP	PSZJ Compensation	7.00	\$7,096.50
CPO	Other Professional Compensation	14.20	\$12,800.00
FF	Financial Filings	4.80	\$7,777.50
FN	Financing/Cash Collateral/Cash Management	2.30	\$2,395.00
PD	Plan and Disclosure Statement	1.20	\$1,760.00
RPO	Other Professional Retention	2.30	\$1,945.00
		55.00	\$56,654.00

Pachulski Stang Ziehl & Jones LLP  
Marelli Holdings Co. Ltd.  
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April 21, 2026

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Delivery/Courier Service	\$22.50
Federal Express	\$72.77
Pacer - Court Research	\$138.00
Reproduction Expense	\$406.00
	<hr/>
	\$639.27

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Marelli Holdings Co. Ltd.  
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bankruptcy Litigation</b>						
02/02/2026	TPC	BL	Correspond with team re: vendor agreement negotiations	0.20	1,475.00	\$295.00
02/03/2026	ECO	BL	Review agenda for February 6 hearing (0.2); e-mails with K&E re same (0.2).	0.40	950.00	\$380.00
02/03/2026	KKY	BL	Draft 2/6/26 agenda	0.50	650.00	\$325.00
02/04/2026	ECO	BL	Review/finalize agenda for February 6 hearing and coordinate filing/service.	0.20	950.00	\$190.00
02/04/2026	KKY	BL	File (.1) and prepare for filing and service (.2) 2/6/26 agenda	0.30	650.00	\$195.00
02/04/2026	KKY	BL	Email to claims agent re service of 2/6/26 agenda	0.10	650.00	\$65.00
02/05/2026	ECO	BL	E-mails with Laura Davis Jones/K&E re DB factoring motion (0.2); review motion to shorten re same (0.2).	0.40	950.00	\$380.00
02/07/2026	LDJ	BL	Review docket, scheduling, pending tasks	0.30	2,250.00	\$675.00
02/09/2026	ECO	BL	Review e-mails from K&E and draft DB factoring motion and motion to shorten.	0.30	950.00	\$285.00
02/09/2026	ECO	BL	E-mails with Laura Davis Jones/K&E re DB factoring motion (0.3); review and finalize motion (0.3); review/finalize motion to shorten (0.2); coordinate filing and service (0.3).	1.10	950.00	\$1,045.00
02/10/2026	ECO	BL	Review order shortening time entered on DB factoring motion/e-mails with Laura Davis Jones re same.	0.30	950.00	\$285.00
02/10/2026	ECO	BL	Review notice of hearing on DB factoring motion (0.2); e-mails with K&E re same (0.2).	0.40	950.00	\$380.00
02/10/2026	ECO	BL	Followup e-mails with K&E re factoring motion/hearing notice (0.2); review/finalize notice and coordinate filing and service (0.2).	0.40	950.00	\$380.00
02/10/2026	KKY	BL	Upload order (.1) and prepare for uploading same (.1) re order shortening time re DB factoring motion	0.20	650.00	\$130.00
02/10/2026	KKY	BL	Draft notice re DB factoring motion	0.20	650.00	\$130.00
02/12/2026	KKY	BL	Draft 2/26/26 agenda	0.30	650.00	\$195.00

Pachulski Stang Ziehl & Jones LLP  
Marelli Holdings Co. Ltd.  
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/13/2026	LDJ	BL	Review docket, scheduling pending, tasks	0.20	2,250.00	\$450.00
02/19/2026	ECO	BL	E-mails with Laura Davis Jones/K&E re DB factoring motion and upcoming hearing.	0.20	950.00	\$190.00
02/20/2026	DC	BL	Preparation of hearing binders for hearing on 2-26-26	0.50	525.00	\$262.50
02/20/2026	ECO	BL	E-mails with K&E re DB factoring order (0.2); review/finalize notice of revised order (0.3); coordinate filing and service (0.2).	0.70	950.00	\$665.00
02/20/2026	ECO	BL	E-mails with Laura Davis Jones/K&E re DB factoring order and steps to finalize/submit to court.	0.40	950.00	\$380.00
02/20/2026	ECO	BL	Prepare COC re DB factoring order (0.9); prepare e-mail to K&E re same (0.1).	1.00	950.00	\$950.00
02/20/2026	KKY	BL	Review and revise hearing binder for 2/26/26 hearing	0.20	650.00	\$130.00
02/20/2026	LDJ	BL	Emails with Kirkland re: factoring motion, scheduling, CofC	0.20	2,250.00	\$450.00
02/20/2026	PEC	BL	File and serve Notice of Revised DB Factoring Order	0.30	650.00	\$195.00
02/21/2026	LDJ	BL	Review docket, scheduling, pending tasks	0.30	2,250.00	\$675.00
02/23/2026	ECO	BL	E-mails with K&E re DB factoring order (0.2); review comments to COC and review/update same (0.3).	0.50	950.00	\$475.00
02/23/2026	ECO	BL	Review agenda for February 26 hearing (0.2); prepare e-mail to K&E re same (0.1).	0.30	950.00	\$285.00
02/23/2026	ECO	BL	E-mails with K&E re COC for DB factoring order (0.2); review additional comments and finalize COC (0.3); coordinate filing and submission of order to chambers (0.2).	0.70	950.00	\$665.00
02/23/2026	KKY	BL	File (.1) and prepare for filing (.2) certification of counsel re DB factoring motion	0.30	650.00	\$195.00
02/23/2026	KKY	BL	Upload order (.1) and prepare for uploading same (.2) re DB factoring order	0.30	650.00	\$195.00
02/23/2026	KKY	BL	Review and revise 2/26/26 agenda	0.50	650.00	\$325.00
02/23/2026	KKY	BL	Review and revise hearing binders for 2/26/26 hearing	0.30	650.00	\$195.00

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

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/23/2026	LDJ	BL	Review matters scheduled for 2/26 hearing	0.30	2,250.00	\$675.00
02/24/2026	ECO	BL	Review order on DB factoring motion and updated agenda for February 26 hearing (0.2); e-mails with K&E re same (0.3); finalize agenda and coordinate filing/service (0.3).	0.80	950.00	\$760.00
02/24/2026	KKY	BL	Review and revise 2/26/26 agenda	0.30	650.00	\$195.00
02/24/2026	KKY	BL	File (.1) and prepare for filing and service (.2) 2/26/26 agenda	0.30	650.00	\$195.00
02/24/2026	KKY	BL	Email to claims agent re service of 2/26/26 agenda	0.10	650.00	\$65.00
02/28/2026	LDJ	BL	Review pending tasks, docket, scheduling	0.30	2,250.00	\$675.00
				<b>14.60</b>		<b>\$14,582.50</b>

#### Case Administration

02/05/2026	DC	CA	Maintain document control	0.50	525.00	\$262.50
02/06/2026	KKY	CA	Review and revise critical dates	1.50	650.00	\$975.00
02/10/2026	KKY	CA	Review and revise critical dates	0.20	650.00	\$130.00
02/11/2026	ECO	CA	Review critical dates memo.	0.20	950.00	\$190.00
02/12/2026	ECO	CA	Review critical dates memo.	0.20	950.00	\$190.00
02/12/2026	KKY	CA	Review and revise critical dates	1.00	650.00	\$650.00
02/17/2026	DC	CA	Maintain document control	0.60	525.00	\$315.00
02/23/2026	ECO	CA	Review critical dates memo.	0.20	950.00	\$190.00
02/23/2026	KKY	CA	Review and revise critical dates	0.40	650.00	\$260.00
02/24/2026	KKY	CA	Review and revise critical dates	0.10	650.00	\$65.00
02/25/2026	JG	CA	Maintain Document Control.	0.30	525.00	\$157.50
02/25/2026	KKY	CA	Review and revise critical dates	0.30	650.00	\$195.00
02/27/2026	KKY	CA	Review and revise critical dates	0.20	650.00	\$130.00
				<b>5.70</b>		<b>\$3,710.00</b>

#### Claims Administration and Ob ections

02/26/2026	LDJ	CO	Respond to creditor inquiry	0.20	2,250.00	\$450.00
02/26/2026	TPC	CO	Review correspondence re: PRC claim issues	0.60	1,475.00	\$885.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/26/2026	TPC	CO	Teleconference with team and PRC re: resolve outstanding claim issues	0.80	1,475.00	\$1,180.00
02/27/2026	TPC	CO	Correspond with K&E re: PRC claim issues	0.40	1,475.00	\$590.00
02/27/2026	TPC	CO	Review support data related to PRC claim re: address settlement issues	0.70	1,475.00	\$1,032.50
02/28/2026	LDJ	CO	Respond to creditor inquiry	0.20	2,250.00	\$450.00
				<b>2.90</b>		<b>\$4,587.50</b>

### PSZJ Compensation

02/03/2026	CAK	CP	Edit November 2025 bill	0.20	625.00	\$125.00
02/03/2026	CAK	CP	Edit November 2025 fee application	0.30	625.00	\$187.50
02/03/2026	CAK	CP	Edit November 2025 fee application; coordinate posting, filing and service of same.	0.40	625.00	\$250.00
02/03/2026	CAK	CP	Coordinate obtaining ledes re: November 2025 fee application	0.10	625.00	\$62.50
02/03/2026	CAK	CP	Review and Edit reselected November 2025 bill	0.40	625.00	\$250.00
02/03/2026	ECO	CP	Review/finalize PSZJ fifth monthly fee application and coordinate filing/service.	0.40	950.00	\$380.00
02/03/2026	KKY	CP	Prepare for filing and service 5th fee application of PSZJ for December 2025	0.30	650.00	\$195.00
02/03/2026	KKY	CP	Review and revise fee chart	0.10	650.00	\$65.00
02/03/2026	LDJ	CP	Review and finalize interim fee app (Nov 2025)	0.40	2,250.00	\$900.00
02/04/2026	CAK	CP	Email November 2025 fee application and ledes to Fee Examiner and UST.	0.10	625.00	\$62.50
02/04/2026	CAK	CP	Review and edit December 2025 bill	0.40	625.00	\$250.00
02/04/2026	WLR	CP	Draft December 2025 fee application.	1.60	1,195.00	\$1,912.00
02/05/2026	WLR	CP	Review and revise December 2025 fee application.	0.90	1,195.00	\$1,075.50
02/08/2026	WLR	CP	Draft Third quarterly fee application.	0.70	1,195.00	\$836.50
02/25/2026	ECO	CP	Review/finalize CNO re PSZJ fifth monthly fee application and coordinate filing.	0.30	950.00	\$285.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/25/2026	KKY	CP	Draft (.1), file (.1), and prepare for filing (.1) certification of no objection re 5th fee app of PSZJ for November 2025	0.30	650.00	\$195.00
02/25/2026	KKY	CP	Review and revise fee chart	0.10	650.00	\$65.00
				<u>7.00</u>		<u>\$7,096.50</u>

### Other Professional Compensation

02/02/2026	ECO	CPO	Prepare notice re PJT Partners fourth monthly fee application (0.2); e-mails with K&E re same (0.2); coordinate filing and service (0.2).	0.60	950.00	\$570.00
02/03/2026	ECO	CPO	E-mails with Laura Davis Jones/A&M re sixth monthly fee application (0.2); review/finalize same (0.3); coordinate filing and service (0.3).	0.80	950.00	\$760.00
02/05/2026	ECO	CPO	E-mails with K&E re PJT Partners fifth monthly fee application (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	950.00	\$570.00
02/05/2026	KKY	CPO	Prepare for filing and service 5th fee app of PJT for December 2025	0.20	650.00	\$130.00
02/06/2026	KKY	CPO	Review and revise fee chart	0.10	650.00	\$65.00
02/09/2026	ECO	CPO	Review/revise CNO re K&E fifth monthly fee application (0.2); e-mails with K&E re same (0.2).	0.40	950.00	\$380.00
02/09/2026	ECO	CPO	E-mails with K&E re fifth monthly fee application and CNO (0.2); review/finalize CNO and coordinate filing (0.2).	0.40	950.00	\$380.00
02/09/2026	KKY	CPO	Draft (.1), file (.1), and prepare for filing (.1) certification of no objection re 5th fee app of K&E for November 2025	0.30	650.00	\$195.00
02/09/2026	KKY	CPO	Review and revise fee chart	0.10	650.00	\$65.00
02/10/2026	ECO	CPO	E-mails with K&E re PwC third supplemental declaration in support of retention application (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	950.00	\$570.00
02/12/2026	ECO	CPO	Review and revise CNO re KPMG fourth monthly fee application (0.2); e-mails with K&E re same (0.2).	0.40	950.00	\$380.00
02/12/2026	KKY	CPO	Draft certification of no objection re 4th fee app of KPMG for December 2025	0.10	650.00	\$65.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/13/2026	ECO	CPO	E-mails with K&E re KPMG fourth monthly fee application (0.2); review/finalize CNO re same and coordinate filing (0.3).	0.50	950.00	\$475.00
02/13/2026	ECO	CPO	Review/finalize A&M second interim fee application (0.4); coordinate filing and service (0.2).	0.60	950.00	\$570.00
02/13/2026	KKY	CPO	Prepare for filing and service 2nd interim fee app of A&M for 10/1/25-12/31/25	0.20	650.00	\$130.00
02/13/2026	KKY	CPO	File (.1) and prepare for filing (.1) certification of no objection re 4th fee app of KPMG for December 2025	0.20	650.00	\$130.00
02/19/2026	ECO	CPO	E-mails with Laura Davis Jones/K&E re Ankura December staffing report (0.3); review/finalize same (0.2); coordinate filing and service (0.2).	0.70	950.00	\$665.00
02/20/2026	ECO	CPO	E-mails with K&E re Ankura staffing report/notice.	0.20	950.00	\$190.00
02/20/2026	ECO	CPO	E-mails with K&E re Ankura staffing report for January (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	950.00	\$665.00
02/23/2026	ECO	CPO	E-mails with K&E re KPMG fifth monthly fee application (0.2); review/finalize fee application and prepare notice (0.4); coordinate filing and service (0.2).	0.80	950.00	\$760.00
02/23/2026	KKY	CPO	Review and revise fee chart	0.20	650.00	\$130.00
02/24/2026	KKY	CPO	Review and revise fee chart	0.10	650.00	\$65.00
02/25/2026	ECO	CPO	Review/revise CNO re A&M sixth monthly fee application (0.2); e-mails with K&E re same (0.2).	0.40	950.00	\$380.00
02/25/2026	ECO	CPO	Review/revise CNO re PJT Partners fourth monthly fee application (0.2); e-mails with K&E re same (0.2).	0.40	950.00	\$380.00
02/25/2026	ECO	CPO	E-mails with K&E re PJT 4th monthly fee application (0.2); review comments and finalize same (0.2); coordinate filing and service (0.2).	0.60	950.00	\$570.00
02/25/2026	ECO	CPO	E-mails with K&E re A&M 6th monthly fee application (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	950.00	\$570.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/25/2026	KKY	CPO	Draft certification of no objection re 4th fee app of PJT for November 2025	0.10	650.00	\$65.00
02/25/2026	KKY	CPO	Draft certification of no objection re 6th fee app of A&M for December 2025	0.10	650.00	\$65.00
02/26/2026	ECO	CPO	E-mails with Laura Davis Jones/Selendy Gay re documents to be filed.	0.30	950.00	\$285.00
02/26/2026	ECO	CPO	Review/finalize Selendy Gay sixth monthly fee application (0.2); coordinate filing and service (0.2).	0.40	950.00	\$380.00
02/26/2026	KKY	CPO	Review and revise fee chart	0.10	650.00	\$65.00
02/27/2026	ECO	CPO	E-mails with Laura Davis Jones/K&E re PwC third monthly/second interim fee app (0.5); review docket/filings and prepare CNO/proposed order re same (0.6).	1.10	950.00	\$1,045.00
02/27/2026	ECO	CPO	E-mails with Laura Davis Jones/K&E re KPMG second interim fee application (0.3); review/finalize CNO re same (0.2); coordinate filing and submission of proposed order (0.3).	0.80	950.00	\$760.00
02/27/2026	KKY	CPO	File (.1) and prepare for filing (.1) certification of no objection re 2nd interim fee app of KPMG for 10/1/25-12/31/25	0.20	650.00	\$130.00
02/27/2026	KKY	CPO	Upload order (.1) and prepare for uploading same (.1) re order granting 2nd interim fee app of KPMG for 10/1/25-12/31/25	0.20	650.00	\$130.00
02/27/2026	KKY	CPO	Draft certification of no objection re 5th fee app of PJT for December 2025	0.10	650.00	\$65.00
				<b>14.20</b>		<b>\$12,800.00</b>

### Financial Filings

02/02/2026	LDJ	FF	Review MORs	0.30	2,250.00	\$675.00
02/02/2026	TPC	FF	Review December 2025 MORs for filing	1.30	1,475.00	\$1,917.50
02/20/2026	LDJ	FF	Review MORs	0.30	2,250.00	\$675.00
02/20/2026	TPC	FF	Review and file Form 426 reports	0.40	1,475.00	\$590.00
02/26/2026	LDJ	FF	Review MORs, open issues	0.30	2,250.00	\$675.00
02/27/2026	TPC	FF	Review and file MORs	2.20	1,475.00	\$3,245.00
				<b>4.80</b>		<b>\$7,777.50</b>

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### Financing/Cash Collateral/Cash Management

02/03/2026	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
02/27/2026	ECO	FN	E-mails with Laura Davis Jones/K&E re tenth interim cash management order (0.3); review/finalize COC and proposed order re same (0.3); coordinate filing and submission of order (0.3).	0.80	950.00	\$760.00
02/27/2026	KKY	FN	File (.1) and prepare for filing (.2) certification of counsel re 10th interim cash mgmt order	0.30	650.00	\$195.00
02/27/2026	KKY	FN	Upload order (.1) and prepare for uploading same (.2) re 10th interim cash mgmt order	0.30	650.00	\$195.00
02/27/2026	LDJ	FN	Review cash management issues	0.30	2,250.00	\$675.00
				<b>2.30</b>		<b>\$2,395.00</b>

### Plan and Disclosure Statement

02/02/2026	ECO	PD	E-mails with Laura Davis Jones/K&E re exclusivity motion/order (0.3); review/finalize CNO re same and coordinate filing/submission of order (0.3).	0.60	950.00	\$570.00
02/02/2026	LDJ	PD	Review exclusivity motion, related issues	0.50	2,250.00	\$1,125.00
02/03/2026	KKY	PD	Email to claims agent re service of [signed] 2nd exclusivity extension order	0.10	650.00	\$65.00
				<b>1.20</b>		<b>\$1,760.00</b>

### Other Professional Retention

02/13/2026	ECO	RPO	Review/finalize third supplemental declaration in support of KPMG retention (0.2); coordinate filing and service (0.2).	0.40	950.00	\$380.00
02/13/2026	KKY	RPO	File (.1) and prepare for filing and service (.2) 3rd supplemental KPMG retention declaration	0.30	650.00	\$195.00
02/13/2026	KKY	RPO	Email to claims agent re service of 3rd supplemental KPMG retention declaration	0.10	650.00	\$65.00
02/25/2026	ECO	RPO	E-mails with K&E re Ernst & Young retention application (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	950.00	\$665.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/25/2026	KKY	RPO	File (.1) and prepare for filing and service (.2) Ernst & Young retention application	0.30	650.00	\$195.00
02/25/2026	KKY	RPO	Email to claims agent re service of Ernst & Young retention application	0.10	650.00	\$65.00
02/26/2026	ECO	RPO	Review/finalize fourth supplemental declaration in support of Selendy Gay retention application (0.2); coordinate filing and service (0.2).	0.40	950.00	\$380.00
				<u>2.30</u>		<u>\$1,945.00</u>

**TOTAL SERVICES FOR THIS MATTER:**

**\$56,654.00**

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**Expenses**

02/02/2026	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
02/02/2026	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
02/02/2026	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
02/02/2026	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
02/02/2026	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
02/02/2026	RE	SCAN/COPY ( 33 @0.10 PER PG)	3.30
02/02/2026	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
02/02/2026	RE	SCAN/COPY ( 25 @0.10 PER PG)	2.50
02/02/2026	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
02/02/2026	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
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02/02/2026	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
02/03/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/03/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/03/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
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02/03/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/03/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/03/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/03/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/03/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/03/2026	RE	SCAN/COPY ( 38 @0.10 PER PG)	3.80
02/03/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/03/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30





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02/03/2026	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
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02/06/2026	FE	54509.00001 FedEx Charges for 02-06-26	72.77
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02/20/2026	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
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02/27/2026	RE	SCAN/COPY ( 25 @0.10 PER PG)	2.50
02/27/2026	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
02/27/2026	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
02/27/2026	RE	SCAN/COPY ( 44 @0.10 PER PG)	4.40
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 84 @0.10 PER PG)	8.40

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

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April 21, 2026

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02/27/2026	RE	SCAN/COPY ( 38 @0.10 PER PG)	3.80
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/27/2026	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
02/28/2026	PAC	Pacer - Court Research	138.00

**Total Expenses for this Matter**

**\$639.27**

Pachulski Stang Ziehl & Jones LLP  
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### A/R STATEMENT

<b>Outstanding Balance from prior invoices as of 02/28/2026</b>			<b>(May not include recent payments)</b>	
<b><u>A/R Bill Number</u></b>	<b><u>Invoice Date</u></b>	<b><u>Fee Billed</u></b>	<b><u>Expenses Billed</u></b>	<b><u>Balance Due</u></b>
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
153655	01/31/2026	\$71,060.00	\$467.90	\$71,527.90
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$424,538.87</b>

''

''

**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.*,<sup>1</sup> )  
) (Jointly Administered)  
Debtors. )  
Objection Deadline: May 13, 2026 at 4:00 p.m.  
Hearing Date: Scheduled only if Necessary

**NINTH 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 MARCH 1, 2026 THROUGH MARCH 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:	March 1, 2026 through March 31, 2026 <sup>2</sup>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$34,535.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 499.32

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.

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

<sup>2</sup> 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**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>
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
04/15/26	01/01/26 – 01/31/26	\$ 71,060.00	\$ 467.90	Pending	Pending
04/21/26	02/01/26 – 02/28/26	\$ 56,654.00	\$ 639.27	Pending	Pending

**PSZ&J PROFESSIONALS**

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,250.00	3.20	\$ 7,200.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,475.00	1.20	\$ 1,770.00
Mary F. Caloway	Of Counsel 2020; Member of DE Bar since 1992	\$1,750.00	1.30	\$ 2,275.00
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	17.70	\$16,815.00
Cheryl A. Knotts	Paralegal	\$ 625.00	0.10	\$ 62.50
Karina K. Yee	Paralegal	\$ 650.00	8.60	\$ 5,590.00
Patricia E. Cuniff	Paralegal	\$ 650.00	0.70	\$ 455.00
David Crosby Jr	Case Management Assistant	\$ 525.00	0.40	\$ 210.00
Janet Grayson	Case Management Assistant	\$ 525.00	0.30	\$ 157.50

**Grand Total:     \$34,535.00**  
**Total Hours:     33.50**  
**Blended Rate:    \$1,030.90**

**COMPENSATION BY CATEGORY**

<b>Project Categories</b>	<b>Total Hours</b>	<b>Total Fees</b>
Asset Disposition	2.50	\$ 4,455.00
Bankruptcy Litigation	1.30	\$ 2,925.00
Case Administration	5.10	\$ 3,527.50
PSZJ Compensation	0.10	\$ 62.50
Other Professional Compensation	14.60	\$12,930.00
Contract and Lease Matters	0.60	\$ 570.00
Financial Filings	1.50	\$ 2,445.00
Financing/Cash Collateral/Cash Management	3.00	\$ 3,420.00
Other Professional Retention	4.80	\$ 4,200.00

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider<sup>3</sup> (if applicable)</b>	<b>Total Expenses</b>
Federal Express		\$ 72.82
Court Fees	USDC	\$ 50.00
Pacer - Court Research		\$ 33.30
Reproduction Expense		\$343.20

<sup>3</sup> 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.*,<sup>1</sup> )  
) (Jointly Administered)  
Debtors. )  
Objection Deadline: May 13, 2026 at 4:00 p.m.  
Hearing Date: Scheduled only if Necessary

**NINTH 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 MARCH 1, 2026 THROUGH MARCH 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 Ninth Monthly Application for Compensation and for Reimbursement of Expenses for the Period from March 1, 2026 through March 31, 2026 (the “Application”).

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

By this Application PSZ&J seeks a monthly interim allowance of compensation in the amount of \$34,535.00 and actual and necessary expenses in the amount of \$499.32 for a total allowance of \$35,034.32 and payment of \$27,628.00 (80% of the allowed fees) and reimbursement of \$499.32 (100% of the allowed expenses) for a total payment of \$28,127.32 for the period March 1, 2026 through March 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: (1) reviewed and analyzed issues regarding an apostilled order; (2) reviewed and analyzed property abandonment issues; and (3) conferred and corresponded regarding asset disposition issues.

Fees: \$4,455.00; Hours: 2.50

**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, reviewed and analyzed dockets and pending tasks, and attended to scheduling issues.

Fees: \$2,925.00; Hours: 1.30

**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: \$3,527.50; Hours: 5.10

**D. PSZJ Compensation**

18. This category relates to issues regarding the compensation of the Firm. During the Interim Period, the Firm, among other things, reviewed and analyzed issues regarding its December 2025 fee application.

Fees: \$62.50; Hours: 0.10

**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, 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 regarding compensation issues.

Fees: \$12,930.00; Hours: 14.60

**F. Contract and Lease Matters**

20. This category relates to issues regarding contracts and unexpired leases of real property. During the Interim Period, the Firm, among other things, reviewed and analyzed issues regarding an amended contract/lease assumption order.

Fees: \$570.00; Hours: 0.60

**G. Financial Filings**

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

Fees: \$2,445.00; Hours: 1.50

**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 an Eleventh interim cash management order; and (3) corresponded regarding financing issues.

Fees: \$3,420.00; Hours: 3.00

**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) performed work regarding a supplemental declaration in support of the PJT retention application; (2) reviewed and analyzed issues regarding Ordinary Course Professionals; and (3) corresponded regarding retention issues.

Fees: \$4,200.00; Hours: 4.80

**Valuation of Services**

24. Attorneys and paraprofessionals of PSZ&J expended a total 33.50 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	3.20	\$ 7,200.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,475.00	1.20	\$ 1,770.00
Mary F. Caloway	Of Counsel 2020; Member of DE Bar since 1992	\$1,750.00	1.30	\$ 2,275.00
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	17.70	\$16,815.00
Cheryl A. Knotts	Paralegal	\$ 625.00	0.10	\$ 62.50
Karina K. Yee	Paralegal	\$ 650.00	8.60	\$ 5,590.00
Patricia E. Cuniff	Paralegal	\$ 650.00	0.70	\$ 455.00
David Crosby Jr	Case Management Assistant	\$ 525.00	0.40	\$ 210.00
Janet Grayson	Case Management Assistant	\$ 525.00	0.30	\$ 157.50

**Grand Total:     \$34,535.00**  
**Total Hours:         33.50**  
**Blended Rate:        \$1,030.90**

25. 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 \$34,535.00.

26. 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 March 1, 2026 through March 31, 2026, an interim allowance be made to PSZ&J for compensation in the amount of \$34,535.00 and actual and necessary expenses in the amount of \$499.32 for a total allowance of \$35,034.32 and payment of \$27,628.00 (80% of the allowed fees) and reimbursement of \$499.32 (100% of the allowed expenses) be authorized for a total payment of \$28,127.32, and for such other and further relief as this Court may deem just and proper.

Dated: April 22, 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](mailto:ljones@pszjlaw.com)

[tcairns@pszjlaw.com](mailto:tcairns@pszjlaw.com)

[ecorma@pszjlaw.com](mailto: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

Marelli Holdings Co. Ltd.

-

April 22, 2026

Invoice 153691

Client 54509.00001

RE: Debtor Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2026**

FEES	\$34,535.00
EXPENSES	\$499.32
<b>TOTAL CURRENT CHARGES</b>	<b>\$35,034.32</b>
<b>BALANCE FORWARD</b>	<b>\$424,538.87</b>
<b>TOTAL BALANCE DUE</b>	<b>\$459,573.19</b>

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

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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	3.20	\$7,200.00
TPC	Cairns, Timothy P.	Partner	1,475.00	1.20	\$1,770.00
MFC	Caloway, Mary F.	Counsel	1,750.00	1.30	\$2,275.00
ECO	Corma, Edward A.	Associate	950.00	17.70	\$16,815.00
CAK	Knotts, Cheryl A.	Paralegal	625.00	0.10	\$62.50
KKY	Yee, Karina K.	Paralegal	650.00	8.60	\$5,590.00
PEC	Cuniff, Patricia E.	Paralegal	650.00	0.70	\$455.00
DC	David Crosby Jr	Case Management Assistant	525.00	0.40	\$210.00
JG	Janet Grayson	Case Management Assistant	525.00	0.30	\$157.50
			33.50		\$34,535.00

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

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April 22, 2026

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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	2.50	\$4,455.00
BL	Bankruptcy Litigation	1.30	\$2,925.00
CA	Case Administration	5.10	\$3,527.50
CP	PSZJ Compensation	0.10	\$62.50
CPO	Other Professional Compensation	14.60	\$12,930.00
EC	Contract and Lease Matters	0.60	\$570.00
FF	Financial Filings	1.50	\$2,445.00
FN	Financing/Cash Collateral/Cash Management	3.00	\$3,420.00
RPO	Other Professional Retention	4.80	\$4,200.00
		<hr/> 33.50	<hr/> \$34,535.00

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

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Invoice 153691  
April 22, 2026

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Federal Express	\$72.82
Court Fees	\$50.00
Pacer - Court Research	\$33.30
Reproduction Expense	\$343.20
	<hr/>
	\$499.32

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Disposition</b>						
03/09/2026	LDJ	AD	Emails with PSZJ re: apostilled order	0.20	2,250.00	\$450.00
03/12/2026	MFC	AD	Working on apostille of sale order issues.	0.30	1,750.00	\$525.00
03/12/2026	MFC	AD	Call with Kirkland re apostille order.	0.10	1,750.00	\$175.00
03/13/2026	LDJ	AD	Emails with Kirkland re: apostilled order	0.30	2,250.00	\$675.00
03/13/2026	MFC	AD	Meet with District Court clerk re apostille of sale order (.6); call and emails with Kirkland re same (.2).	0.80	1,750.00	\$1,400.00
03/14/2026	LDJ	AD	Emails with Kirkland re: apostilled order	0.30	2,250.00	\$675.00
03/16/2026	MFC	AD	Emails re apostilled sale order.	0.10	1,750.00	\$175.00
03/26/2026	ECO	AD	E-mails with Laura Davis Jones/K&E re abandonment of certain property (0.2); review related notice and prepare e-mail to K&E re same (0.2).	0.40	950.00	\$380.00
				<b>2.50</b>		<b>\$4,455.00</b>
<b>Bankruptcy Litigation</b>						
03/07/2026	LDJ	BL	Review docket, pending tasks, scheduling	0.30	2,250.00	\$675.00
03/13/2026	LDJ	BL	Review docket, pending tasks, scheduling	0.30	2,250.00	\$675.00
03/21/2026	LDJ	BL	Review pending tasks, docket, scheduling	0.40	2,250.00	\$900.00
03/28/2026	LDJ	BL	Review docket, scheduling, pending tasks	0.30	2,250.00	\$675.00
				<b>1.30</b>		<b>\$2,925.00</b>
<b>Case Administration</b>						
03/02/2026	ECO	CA	Review critical dates memo.	0.20	950.00	\$190.00
03/02/2026	KKY	CA	Review and revise critical dates	1.50	650.00	\$975.00
03/04/2026	DC	CA	Maintain document control	0.40	525.00	\$210.00
03/05/2026	KKY	CA	Review and revise critical dates	0.30	650.00	\$195.00
03/06/2026	ECO	CA	Review critical dates memo.	0.20	950.00	\$190.00
03/06/2026	KKY	CA	Review and revise critical dates	0.40	650.00	\$260.00
03/12/2026	JG	CA	Maintain document control	0.30	525.00	\$157.50
03/13/2026	ECO	CA	Review critical dates memo.	0.20	950.00	\$190.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/13/2026	KKY	CA	Review and revise critical dates	0.30	650.00	\$195.00
03/18/2026	KKY	CA	Review and revise critical dates	0.20	650.00	\$130.00
03/19/2026	ECO	CA	Review critical dates memo.	0.20	950.00	\$190.00
03/19/2026	KKY	CA	Review and revise critical dates	0.30	650.00	\$195.00
03/23/2026	KKY	CA	Review and revise critical dates	0.10	650.00	\$65.00
03/26/2026	ECO	CA	Review critical dates memo.	0.20	950.00	\$190.00
03/26/2026	KKY	CA	Review and revise critical dates	0.30	650.00	\$195.00
				<b>5.10</b>		<b>\$3,527.50</b>

#### **PSZJ Compensation**

03/12/2026	CAK	CP	Email from and to UST re: PSZJ December 2025 fee application	0.10	625.00	\$62.50
				<b>0.10</b>		<b>\$62.50</b>

#### **Other Professional Compensation**

03/02/2026	ECO	CPO	Review/revise CNO re PJT Partners fifth monthly fee application (0.2); e-mails with K&E re same (0.2).	0.40	950.00	\$380.00
03/02/2026	ECO	CPO	E-mails with K&E re PwC third monthly/second interim fee application (0.3); review/finalize CNO re same (0.2); coordinate filing and service (0.2).	0.70	950.00	\$665.00
03/02/2026	ECO	CPO	E-mails with K&E re PJT fifth monthly fee application (0.2); review/finalize CNO re same (0.2); coordinate filing and service (0.2).	0.60	950.00	\$570.00
03/02/2026	KKY	CPO	Review and revise fee chart	0.20	650.00	\$130.00
03/02/2026	KKY	CPO	File (.1) and prepare for filing (.1) certification of no objection re 2nd interim fee app of PwC for 10/1/25-12/31/25	0.20	650.00	\$130.00
03/02/2026	KKY	CPO	Upload order (.1) and prepare for uploading same (.1) re order granting 2nd interim fee app of PwC for 10/1/25-12/31/25	0.20	650.00	\$130.00
03/03/2026	ECO	CPO	E-mails with Laura Davis Jones/A&M re seventh monthly fee application for January (0.2); review/finalize same and prepare notice (0.3); coordinate filing and service (0.3).	0.80	950.00	\$760.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/03/2026	ECO	CPO	Followup e-mails with Laura Davis Jones/Timothy Cairns re A&M seventh monthly fee application and hearing notice/objection deadline (0.4); coordinate updates to docket entry (0.3).	0.70	950.00	\$665.00
03/03/2026	KKY	CPO	File (.1) and prepare for filing and service (.4) 7th fee app of A&M for January 2026	0.50	650.00	\$325.00
03/03/2026	KKY	CPO	Email to claims agent re service of 7th fee app of A&M for January 2026	0.10	650.00	\$65.00
03/03/2026	LDJ	CPO	Emails with PSZJ re: A&M fee app	0.20	2,250.00	\$450.00
03/05/2026	KKY	CPO	Review and revise fee chart	0.20	650.00	\$130.00
03/06/2026	ECO	CPO	E-mails with K&E re their sixth monthly fee application (0.2); review/finalize same (0.4); coordinate filing and service (0.3).	0.90	950.00	\$855.00
03/06/2026	KKY	CPO	Prepare for filing and service 6th fee app of K&E for December 2025	0.20	650.00	\$130.00
03/06/2026	KKY	CPO	Review and revise fee chart	0.10	650.00	\$65.00
03/13/2026	KKY	CPO	Review and revise fee chart	0.20	650.00	\$130.00
03/16/2026	ECO	CPO	E-mails with K&E re PJT Partners sixth monthly fee application (0.2); review/finalize same and prepare notice (0.4); coordinate filing and service (0.3).	0.90	950.00	\$855.00
03/16/2026	KKY	CPO	File (.1) and prepare for filing and service (.3) 6th fee app of PJT for January 2026	0.40	650.00	\$260.00
03/16/2026	KKY	CPO	Email to claims agent re service of 6th fee app of PJT for January 2026	0.10	650.00	\$65.00
03/16/2026	KKY	CPO	Review and revise fee chart	0.10	650.00	\$65.00
03/18/2026	ECO	CPO	Review/revise CNO re KPMG fifth monthly fee application (0.2); e-mails with K&E re same (0.4); coordinate filing and service (0.2).	0.80	950.00	\$760.00
03/18/2026	KKY	CPO	Draft (.1), file (.1), and prepare for filing (.1) certification of no objection re 5th fee app of KPMG for January 2026	0.30	650.00	\$195.00
03/18/2026	KKY	CPO	Review and revise fee chart	0.10	650.00	\$65.00
03/20/2026	ECO	CPO	E-mails with K&E re Ankura February staffing report (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	950.00	\$570.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/20/2026	KKY	CPO	File (.1) and prepare for filing and service (.2) staffing report of Ankura for February 2026	0.30	650.00	\$195.00
03/20/2026	KKY	CPO	Email to claims agent re service of staffing report of Ankura for February 2026	0.10	650.00	\$65.00
03/23/2026	ECO	CPO	E-mails with Selendy Gay re monthly fee applications.	0.20	950.00	\$190.00
03/23/2026	ECO	CPO	Review/finalize CNO re Selendy Gay sixth monthly fee application and coordinate filing.	0.30	950.00	\$285.00
03/23/2026	ECO	CPO	Review/finalize Selendy Gay seventh monthly fee application (0.2); coordinate filing and service (0.2).	0.40	950.00	\$380.00
03/24/2026	ECO	CPO	E-mails with K&E re A&M fee applications.	0.30	950.00	\$285.00
03/24/2026	ECO	CPO	Prepare CNO re A&M seventh monthly fee application.	0.20	950.00	\$190.00
03/24/2026	ECO	CPO	Prepare CNO and proposed order re A&M second interim fee application.	0.40	950.00	\$380.00
03/25/2026	ECO	CPO	E-mails with K&E re A&M fee applications/CNOs (0.2); review/finalize CNO re seventh monthly fee application and coordinate filing (0.2).	0.40	950.00	\$380.00
03/25/2026	KKY	CPO	Draft certification of no objection re 6th fee app of K&E for December 2025	0.10	650.00	\$65.00
03/26/2026	KKY	CPO	Review and revise fee chart	0.20	650.00	\$130.00
03/30/2026	ECO	CPO	E-mails with Laura Davis Jones/K&E and A&M re eighth monthly fee application (0.5); review/finalize same (0.4); coordinate filing and service (0.3).	1.20	950.00	\$1,140.00
03/30/2026	ECO	CPO	E-mails with K&E re their sixth monthly fee statement (0.2); review/finalize CNO re same (0.2); coordinate filing and service (0.2).	0.60	950.00	\$570.00
03/31/2026	PEC	CPO	File and serve Notice of Filing of Fourth Amended List of Ordinary Course Professionals	0.40	650.00	\$260.00
				<b>14.60</b>		<b>\$12,930.00</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Contract and Lease Matters</b>						
03/31/2026	ECO	EC	E-mails with K&E re amended contract/lease assumption order (0.2); review/finalize COC and proposed order same (0.2); coordinate filing and submission to chambers (0.2).	0.60	950.00	\$570.00
				<u>0.60</u>		<u>\$570.00</u>
<b>Financial Filings</b>						
03/31/2026	LDJ	FF	Review MORs	0.30	2,250.00	\$675.00
03/31/2026	TPC	FF	Review and file MORs	1.20	1,475.00	\$1,770.00
				<u>1.50</u>		<u>\$2,445.00</u>
<b>Financing/Cash Collateral/Cash Management</b>						
03/02/2026	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	950.00	\$570.00
03/02/2026	KKY	FN	File (.1) and prepare for filing and service (.2) notice of updated DIP budget	0.30	650.00	\$195.00
03/02/2026	KKY	FN	Email to claims agent re service of notice of updated DIP budget	0.10	650.00	\$65.00
03/30/2026	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	950.00	\$570.00
03/30/2026	LDJ	FN	Review DIP issues	0.60	2,250.00	\$1,350.00
03/31/2026	ECO	FN	E-mails with K&E re cash management order (0.2); review/finalize COC and 11th interim order and coordinate filing/submission of order.	0.50	950.00	\$475.00
03/31/2026	PEC	FN	Prepare Certification of Counsel Regarding Eleventh Interim Cash Management Order for filing and service	0.30	650.00	\$195.00
				<u>3.00</u>		<u>\$3,420.00</u>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Other Professional Retention</b>						
03/05/2026	ECO	RPO	E-mails with K&E re PJT supplemental declaration in support of retention application (0.2); review/finalize same (0.3); coordinate filing and service (0.3).	0.80	950.00	\$760.00
03/05/2026	KKY	RPO	File (.1) and prepare for filing and service (.2) supplemental declaration of PJT ISO retention	0.30	650.00	\$195.00
03/05/2026	KKY	RPO	Email to claims agent re service of supplemental declaration of PJT ISO retention	0.10	650.00	\$65.00
03/24/2026	ECO	RPO	E-mails with K&E re OCP declarations of disinterestedness.	0.20	950.00	\$190.00
03/24/2026	ECO	RPO	Review/finalize OCP declaration of Suiter Swantz Ringenberg Poulsen (0.2); coordinate filing and service (0.2).	0.40	950.00	\$380.00
03/24/2026	ECO	RPO	Review/finalize OCP declaration of Dentons Europe Dabrowski (0.2); coordinate filing and service (0.2).	0.40	950.00	\$380.00
03/24/2026	KKY	RPO	Prepare for filing and service OCP declaration (Dentons Europe)	0.20	650.00	\$130.00
03/24/2026	KKY	RPO	Prepare for filing and service OCP declaration (Suiter Swantz)	0.20	650.00	\$130.00
03/26/2026	ECO	RPO	E-mails with Laura Davis Jones/K&E re OCP declarations.	0.40	950.00	\$380.00
03/26/2026	ECO	RPO	Review/finalize OCP declaration of Cartier Meyniel AARPI (0.2); coordinate filing and service (0.2).	0.40	950.00	\$380.00
03/26/2026	ECO	RPO	Review/finalize OCP declaration of Loyens & Loeff Luxembourg SARL (0.2); coordinate filing and service (0.2).	0.40	950.00	\$380.00
03/26/2026	KKY	RPO	Prepare for filing and service OCP declaration (Cartier & Meyniel)	0.20	650.00	\$130.00
03/26/2026	KKY	RPO	Prepare for filing and service OCP declaration (Loyens & Loeff Luxembourg)	0.20	650.00	\$130.00
03/31/2026	ECO	RPO	E-mails with K&E re fourth amended OCP list (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	950.00	\$570.00
				<b>4.80</b>		<b>\$4,200.00</b>

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**TOTAL SERVICES FOR THIS MATTER:**

**\$34,535.00**





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**Total Expenses for this Matter**

**\$499.32**

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### A/R STATEMENT

<b>Outstanding Balance from prior invoices as of 03/31/2026</b>			<b>(May not include recent payments)</b>	
<b><u>A/R Bill Number</u></b>	<b><u>Invoice Date</u></b>	<b><u>Fee Billed</u></b>	<b><u>Expenses Billed</u></b>	<b><u>Balance Due</u></b>
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
153655	01/31/2026	\$71,060.00	\$467.90	\$71,527.90
153680	02/28/2026	\$56,654.00	\$639.27	\$57,293.27
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$459,573.19</b>

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.*,<sup>1</sup> )  
) (Jointly Administered)  
Debtors. )

**ORDER GRANTING  
THIRD 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 JANUARY 1, 2026 THROUGH MARCH 31, 2026**

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 Third Quarterly Fee Application for Compensation and for Reimbursement of Expenses for the Period from January 1, 2026 through March 31, 2026 (the “Third Quarterly Fee Application”). The Court has reviewed the Third 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 Third Quarterly Fee Application, and any hearing on the Third Quarterly Fee Application, was adequate under the circumstances; and (c) all persons with standing have been afforded the opportunity to be heard on the Third Quarterly Fee Application. Accordingly, it is hereby

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

ORDERED that the Third Quarterly Fee Application is GRANTED, on an interim basis. The Debtors in the above cases shall pay to PSZ&J the sum of \$162,249.00 as compensation for necessary professional services rendered, and actual and necessary expenses in the amount of \$1,606.49 for a total of \$163,855.49 for services rendered and disbursements incurred by PSZ&J for the period January 1, 2026 through March 31, 2026, 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.