

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

In re: MARELLI AUTOMOTIVE LIGHTING USA LLC, <i>et al.</i> , ¹ Debtors.	Chapter 11 Case No. 25-11034 (CTG) (Jointly Administered) Obj. Deadline: May 26, 2026 at 4:00 p.m. (ET)
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**SUMMARY OF NINTH MONTHLY APPLICATION OF PAUL HASTINGS LLP,
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM MARCH 1, 2026 THROUGH MARCH 31, 2026**

Name of Applicant	<u>Paul Hastings LLP</u>
Authorized to provide professional services to:	<u>Official Committee of Unsecured Creditors of Marelli Automotive Lighting USA LLC, et al.</u>
Date of retention order:	<u>August 11, 2025 effective as of June 26, 2025</u>
Period for which compensation and reimbursement sought:	<u>March 1, 2026 through March 31, 2026</u>
Compensation sought as actual, reasonable, and necessary:	<u>\$210,747.20 (80% of \$263,434.00)</u>
Expense reimbursement sought as actual, reasonable, and necessary:	<u>\$1,406.86</u>
This is a(n):	<u> X </u> monthly ___ interim ___ final

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



Previous Monthly Applications: 8

Monthly Fee Application Filing Date & Docket No.	Period Covered	Total Fees Requested	Total Expenses Requested	CNO Filing Date & Docket No.	Amount of Fees Paid	Amount of Expenses Paid
8/27/2025 [D.I. 762]	6/26/2025 – 7/31/2025	\$1,724,579.50	\$1,630.12	9/18/2025 [D.I. 939]	\$1,724,579.50	\$1,630.12
9/30/2025 [D.I. 1036]	8/1/2025 – 8/31/2025	\$970,042.50	\$863.12	10/22/2025 [D.I. 1100]	\$970,042.50	\$863.12
11/4/2025 [D.I. 1197]	9/1/2025 – 9/30/2025	\$767,648.00	\$2,351.65	11/26/2025 [D.I. 1235]	\$764,340.00 ²	\$2,351.65
12/5/2025 [D.I. 1325]	10/1/2025 – 10/31/2025	\$400,036.00	\$453.36	12/29/25 [D.I. 1472]	\$320,028.80	\$453.36
12/23/2025 [D.I. 1385]	11/1/2025 – 11/30/2025	\$352,996.00	\$221.62	1/14/2026 [D.I. 1509]	\$282,396.80	\$221.62
2/3/2026 [D.I. 1636]	12/1/2025 – 12/31/2025	\$423,498.00	\$6,113.98	2/25/2026 [D.I. 1679)	\$338,798.40	\$6,113.98
3/6/2026 [D.I. 1784]	1/1/2026 – 1/31/2026	\$592,578.00	\$2,026.58	3/30/2026 [D.I. 1806]	\$474,062.40	\$2,026.58
4/7/2026 [D.I. 1904]	2/1/2026 – 2/28/2026	\$326,994.50	\$708.15	4/29/2026 [D.I. 1958]	Pending	Pending
TOTALS		\$5,558,372.50	\$14,368.58		\$4,874,248.40	\$13,660.43

²This number reflects a fee reduction of \$3,308.00 in accordance with the *Omnibus Order Approving First Interim Fee Applications of the Committee Professionals* [Docket No. 1380].

Previous Interim Fee Applications: 2

Period Covered / Docket No.	Order Approving	Requested		Approved and Paid	
		Fees	Expenses	Fees	Expenses
First Interim 6/26/25 – 9/30/25 Dkt. No. 1221	Dkt. No. 1380	\$3,462,270.00	\$4,844.89	\$3,458,962.00 ²	\$4,844.89
Second Interim 10/1/25 – 12/31/25 Dkt. No. 1661	Dkt. 1934	\$1,176,530.00	\$6,788.96	Approved: \$1,162,652.50 ³ Paid: \$941,224.00	\$6,788.96

³ This number reflects a fee reduction of \$13,877.50 in accordance with the *Omnibus Order Approving Second Interim Fee Applications of the Committee Professionals* [Docket No. 1934].

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

In re:

MARELLI AUTOMOTIVE LIGHTING
USA LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

Obj. Deadline: May 26, 2026 at 4:00 p.m. (ET)

**NINTH MONTHLY APPLICATION OF PAUL HASTINGS LLP, COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM MARCH 1, 2026 THROUGH MARCH 31, 2026**

Paul Hastings LLP (“Paul Hastings”), as counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Marelli Automotive Lighting USA LLC, *et al.*, the above-captioned debtors (the “Debtors”), hereby submits its monthly fee application (the “Application”) pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§101 *et seq.*, as amended (the “Bankruptcy Code”) for allowance of compensation in the amount of \$263,434.00 and reimbursement of expenses in the amount \$1,406.86 for the period from March 1, 2026 through March 31, 2026 (the “Compensation Period”), and in support thereof, Paul Hastings respectfully represents as follows:

JURISDICTION AND VENUE

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

2. Venue of this proceeding and this Application is proper in this District pursuant to 28 U.S.C. §§1408 and 1409.

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

3. The statutory predicates for the relief sought herein include sections 1103 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware.

BACKGROUND

4. On June 11, 2025, (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code (collectively the “Chapter 11 Cases”). The Chapter 11 Cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

5. The Debtors have continued in the possession of their property and have continued to operate and manage their business as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

6. On June 25, 2025, the United States Trustee for the District of Delaware (the “United States Trustee”) filed its *Notice of Appointment* [Docket No. 184] of the seven (7) member Committee pursuant to section 1102(a)(1) of the Bankruptcy Code, which notice was subsequently amended to reduce the number of Committee members to three (3) [Docket Nos. 230, 922, 1780].² On June 26, 2025, the Committee selected Paul Hastings as its proposed lead counsel. On June 26, 2025, Morris James LLP was selected as its proposed Delaware counsel. FTI Consulting, Inc. was selected as the Committee’s proposed financial advisor on June 27, 2025.

7. On July 10, 2025, the Debtors filed their *Motion of the Debtors for Entry of an Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and (II) Granting Related Relief* (the “Interim Compensation Motion”) [Docket

² The Committee members include Nissan North America, Inc.; Mazda North American Operations; and Avnet, Inc.

No.252], and on August 5, 2025, the Court entered an Order approving the Interim Compensation Motion (the “Interim Compensation Order”) [Docket No. 477].

8. On July 24, 2025, the Committee filed the *Application of the Official Committee of Unsecured Creditors for Entry of an Order, Pursuant to Sections 328, 330, and 1103 of the Bankruptcy Code, Authorizing and Approving the Retention and Employment of Paul Hastings LLP as Counsel to the Committee, Effective as of June 26, 2025* (the “Retention Application”) [Docket No 338]. On August 11, 2025, the Court entered an order approving the Retention Application, effective as of June 26, 2025 [Docket No. 577].

9. On August 27, 2025, Paul Hastings filed with the Court its first monthly fee application for the period from June 26, 2025 through July 31, 2025 [Docket No. 762].

10. On September 30, 2025, Paul Hastings filed with the Court its second monthly fee application for the period from August 1, 2025 through August 31, 2025 [Docket No. 1036].

11. On November 4, 2025, Paul Hastings filed with the Court its third monthly fee application for the period from September 1, 2025 through September 30, 2025 [Docket No. 1197].

12. On November 18, 2025, Paul Hastings filed with the Court its first interim fee application for the period from June 26, 2025 through September 30, 2025 [Docket No. 1221].

13. On December 5, 2025, Paul Hastings filed with the Court its fourth monthly fee application for the period from October 1, 2025 through October 31, 2025 [Docket No. 1325].

14. On December 23, 2025, Paul Hastings filed with the Court its fifth monthly fee application for the period from November 1, 2025 through November 30, 2025 [Docket No. 1385].

15. On January 15, 2026, the Court entered the *Order (I) Appointing Fee Examiner and (II) Establishing Procedures for Consideration of Requested Fee Compensation and Reimbursement of Expenses* [Docket No. 1515].

16. On February 3, 2026, Paul Hastings filed with the Court its sixth monthly fee application for the period from December 1, 2025 through December 31, 2025 [Docket No. 1636].

17. On February 17, 2026, Paul Hastings filed with the Court its second interim fee application for the period from October 1, 2025 through December 31, 2025 [Docket No. 1661].

18. On March 6, 2026, Paul Hastings filed with the Court its seventh monthly fee application for the period from January 1, 2026 through January 31, 2026 [Docket No. 1784].

19. On April 7, 2026, Paul Hastings filed with the Court its eighth monthly fee application for the period from February 1, 2026 through February 28, 2026 [Docket No. 1904].

20. Charts detailing the fees incurred during the Compensation Period, by category and by professional and paraprofessional at Paul Hastings, are attached hereto as **Exhibit A**.

21. The total sum due to Paul Hastings for professional services rendered on behalf the Committee during the Compensation Period is \$263,434.00. Paul Hastings submits that its professional services rendered on behalf of the Committee during this time were reasonable and necessary.

22. Paul Hastings incurred \$1,406.86 in expenses during the Compensation Period. A chart detailing the specific disbursements is attached hereto as **Exhibit B**.

23. Attached hereto as **Exhibit C** is a detailed itemization of the fees incurred by Paul Hastings attorneys and paraprofessionals on behalf of the Committee during the Compensation Period, including the identity of each Paul Hastings attorney and paraprofessional who rendered services on behalf of the Committee during the Compensation Period, the billable rate and number of hours for each individual, and the total compensation sought for each category of work performed.

24. Briefly summarized, and as set forth in more detail in **Exhibit C** hereto, during the Compensation Period, the services performed by Paul Hastings' attorneys and professionals on behalf of the Committee during the Compensation Period included, without limitation, the following:

- Reviewed and analyzed the Debtors' draft Eleventh Interim Cash Management Order;
- Reviewed and analyzed the DIP budget;
- Reviewed and analyzed issues relating to OEM agreements;
- Provided strategic advice to the Committee with respect to the Chapter 11 Cases;
- Coordinated in an effective and efficient manner with the Committee's other advisors, in order to avoid duplication of effort; and
- Communicated with the Debtors and other constituents regarding the Chapter 11 Cases.

25. The undersigned hereby attests that he has reviewed the requirements of Local Rule 2016-1 and that this Application conforms to such requirements, including that travel time was not billed at more than half rate, black/white copy charges were only \$0.08 per page, and color copy charges were only \$0.50 per page.

WHEREFORE, Paul Hastings hereby requests pursuant to the procedures allowed in the Interim Compensation Order: (i) interim allowance of compensation for necessary and valuable professional services rendered to the Committee in the amount of \$263,434.00 and reimbursement of expenses in the amount of \$1,406.86 for the period from March 1, 2026 through March 31, 2026; (ii) payment in the total amount of \$212,154.06 (representing 80% (or \$210,747.20) of the total fees billed and 100% (or \$1,406.86) of the expenses incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: May 5, 2026

PAUL HASTINGS LLP

/s/ Kristopher M. Hansen

Kristopher M. Hansen (admitted *pro hac vice*)

Jonathan D. Canfield (admitted *pro hac vice*)

Gabriel E. Sasson (admitted *pro hac vice*)

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*Counsel to the Official Committee of Unsecured
Creditors*

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

In re:

MARELLI AUTOMOTIVE LIGHTING
USA LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

Obj. Deadline: May 26, 2026 at 4:00 p.m. (ET)

**NOTICE OF NINTH MONTHLY APPLICATION OF PAUL HASTINGS LLP,
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM MARCH 1, 2026 THROUGH MARCH 31, 2026**

PLEASE TAKE NOTICE that on May 5, 2026, Paul Hastings LLP filed its ninth monthly application (the “Application”) seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Official Committee of Unsecured Creditors appointed in the above-referenced bankruptcy case (the “Committee”) for the period from March 1, 2026 through March 31, 2026 with the United States Bankruptcy Court for the District of Delaware (the “Court”).

If you object to the relief sought by the Application, you are required to file a response to the Application, on or before **May 26, 2026, at 4:00 p.m. (ET)** (the “**Objection Deadline**”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response upon undersigned counsel to the Committee.

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID PURSUANT TO THE INTERIM COMPENSATION ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF DEMANDED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

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

Dated: May 5, 2026

MORRIS JAMES LLP

/s/ Eric J. Monzo

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Jason S. Levin (DE Bar No. 6434)
Siena B. Cerra (DE Bar No. 7290)
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-and-

PAUL HASTINGS LLP

Kristopher M. Hansen (admitted *pro hac vice*)
Jonathan D. Canfield (admitted *pro hac vice*)
Gabriel E. Sasson (admitted *pro hac vice*)
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*Counsel to the Official Committee of Unsecured
Creditors*

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

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
01 General Case Administration	32.3	\$63,080.50
02 General Motions and Pleadings / Docket Review	8.2	\$6,165.50
03 Debtor Meetings and Communications	6.5	\$13,546.00
04 UCC / Creditor Meetings and Communications	25.7	\$54,915.00
06 Fee / Employment Applications (UCC Professionals)	13.7	\$15,479.50
09 Business Operations	28.1	\$60,438.00
13 Prepetition Secured Debt / Capital Structure Analysis	3.2	\$7,200.00
14 DIP Financing / Cash Collateral Matters	8.8	\$20,066.50
16 Claim Analysis / Objections	0.3	\$673.50
21 Plan and Disclosure Statement	11.7	\$21,420.50
22 Labor/ Employee/ Pension Matters	0.2	\$449.00
TOTAL	138.7	\$263,434.00

Timekeeper Summary – Ninth Monthly Compensation Period

Name	Department or Group	Date of First Admission	Hourly Billing Rate	Total for Fee Period	
				Total Billed Hours	Total Compensation
PARTNERS					
Arai, Toshiyuki	Mergers & Acquisitions	1985	\$2,555.00	8.6	\$21,973.00
Hansen, Kris	Financial Restructuring	1996	\$2,795.00	10.2	\$28,509.00
Pecar, Marija	Financial Restructuring	2011	\$2,250.00	3.2	\$7,200.00
Sasson, Gabe	Financial Restructuring	2010	\$2,250.00	37.9	\$85,275.00
Total Partner:				59.9	\$142,957.00
COUNSEL					
Ginsberg, Daniel	Financial Restructuring	1997	\$2,245.00	18.1	\$40,634.50
Traxler, Katherine	Financial Restructuring	1990	\$1,255.00	1.7	\$2,133.50
Total Counsel:				19.8	\$42,768.00
ASSOCIATES					
El Mouatassim Bih, Rasha	Financial Restructuring	2021	\$1,575.00	9.5	\$14,962.50
Fishman, Alexis	Financial Restructuring	Admission Pending	\$975.00	11.9	\$11,602.50
Kamo, Yuko	Mergers & Acquisitions	2017	\$1,695.00	21.1	\$35,764.50
Reed, Rogan	Financial Restructuring	1992	\$1,575.00	2.9	\$4,567.50
Rubinchik, Sandra	Financial Restructuring	2017	\$1,695.00	.4	\$678.00
Yu, Annie	Financial Restructuring	2024	\$1,295.00	1.6	\$2,072.00
Total Associate:				47.4	\$69,647.00
PARAPROFESSIONALS					
Laskowski, Mat	Financial Restructuring		\$695.00	11.6	\$8,062.00
Total Paraprofessional:				11.6	\$8,062.00
TOTAL				138.7	\$263,434.00

Blended Rate: \$1,899

EXHIBIT B**Summary of Expenses – Ninth Monthly Compensation Period**

Expense Summary	Total Expenses
Electronic Document Retrieval	\$76.78
Consilio, LLC Data Hosting and Use Access Fees (February 2026)	\$665.04
Consilio, LLC Data Hosting and Use Access Fees (March 2026)	\$665.04
TOTAL	\$1,406.86

Exhibit C

MARELLI AUTOMOTIVE LIGHTING USA LLC, *ET AL.*

**ITEMIZED TIME RECORDS
MARCH 1, 2026 THROUGH MARCH 31, 2026**



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 200 Park Avenue, New York, NY 10166-3205
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Marelli Holdings Co., Ltd.
 2-19-4 Miyaharacho, Kita-ku
 Saitama-city 331-0812
 JAPAN

April 20, 2026

Please Refer to
 Invoice Number: 2484730

Attn: David Slump

PH LLP Tax ID No. 95-2209675

SUMMARY SHEET

Chapter 11

PH LLP Client/Matter # 101656-00001
 Kris Hansen

Legal fees for professional services for the period ending March 31, 2026	\$263,434.00
Less 20% Holdback	\$52,686.80
Requested Fees 80%	\$210,747.20
Costs incurred and advanced	1,406.86
Current Fees and Costs Requested	\$212,154.06
Total Balance Due - Due Upon Receipt	\$212,154.06

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

TO PROTECT AGAINST FRAUD, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

Wiring and ACH Instructions:

Citibank
 ABA #
 SWIFT Address:
 787 W. 5th Street
 Los Angeles, CA 90071
 Account Number:
 Account Name:

Remittance Address:

Paul Hastings LLP
 Lockbox 4803
 PO Box 894803
 Los Angeles, CA
 90189-4803

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 Please refer all questions to billing@paulhastings.com*



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REMITTANCE COPY

Chapter 11

PH LLP Client/Matter # 101656-00001
 Kris Hansen

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Wiring and ACH Instructions:

Citibank
 ABA #
 SWIFT Address:
 787 W. 5th Street
 Los Angeles, CA 90071
 Account Number:
 Account Name:

Remittance Address:

Paul Hastings LLP
 Lockbox 4803
 PO Box 894803
 Los Angeles, CA
 90189-4803

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<https://paywithtranch.com/paulhastings>

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FOR PROFESSIONAL SERVICES RENDERED
 for the period ending March 31, 2026

Chapter 11

\$263,434.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01 General Case Administration					
03/02/2026	AF19	Update case issues/task list (0.5); correspond with A. Yu regarding same (0.1); attend call with G. Sasson, D. Ginsberg, R. El Mouatassim Bih, R. Rogan, and A. Yu to discuss case issues (0.4)	1.00	975.00	975.00
03/02/2026	AY8	Review A. Fishman's comments on case issues/task list	0.10	1,295.00	129.50
03/02/2026	AY8	Attend call with G. Sasson, D. Ginsberg, R. El Mouatassim Bih, A. Fishman and R. Rogan regarding case issues and action items	0.40	1,295.00	518.00
03/02/2026	DG16	Telephone conference with G. Sasson, R. El Mouatassim Bih, R. Rogan, A. Yu and A. Fishman regarding case issues and workstreams	0.40	2,245.00	898.00
03/02/2026	GS13	Telephone conference with D. Ginsberg, R. El Mouatassim Bih, R. Rogan, A. Yu and A. Fishman regarding case issues and workstreams	0.40	2,250.00	900.00

Marelli Holdings Co., Ltd.
 101656-00001
 Invoice No. 2484730

Page 2

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/02/2026	REMB	Review case issues/task list and certain recent filings (0.1); call with G. Sasson, D. Ginsberg, R. Rogan, A. Yu and A. Fishman regarding Debtors' business and OEM discussions (0.4); call with R. Rogan regarding issues/task list (0.1)	0.60	1,575.00	945.00
03/02/2026	RR25	Attend update meeting with G. Sasson, D. Ginsberg, R. El Mouatassim Bih, A. Yu and A. Fishman regarding case issues and action items (.4); meeting with R. El Mouatassim Bih re issues/task list (.1)	0.50	1,575.00	787.50
03/02/2026	TA	Review UCC website with respect to Japan creditor issues (0.3); compose email to Y. Kamo regarding same (0.2)	0.50	2,555.00	1,277.50
03/02/2026	YK1	Review UCC, Marelli and Verita website in connection with information and access related to Japanese creditors	1.30	1,695.00	2,203.50
03/03/2026	DG16	Telephone conference with UCC professionals (FTI, Morris James, and PH) regarding case and business updates and open workstreams	0.50	2,245.00	1,122.50
03/03/2026	GS13	Call with UCC professionals (FTI, Morris James, and PH) re: ongoing case matters and next steps	0.50	2,250.00	1,125.00
03/03/2026	ML30	Update case calendars	0.20	695.00	139.00
03/03/2026	REMB	Update call with UCC advisors regarding case developments	0.50	1,575.00	787.50
03/06/2026	ML30	Update case calendars	0.20	695.00	139.00
03/09/2026	AF19	Update case issues/task list (0.6); attend call with G. Sasson, D. Ginsberg, R. El Mouatassim Bih, R. Rogan, and A. Yu regarding same (0.2)	0.80	975.00	780.00
03/09/2026	AY8	Correspond with A. Fishman re updated issues/task list (.1); review same (.1)	0.20	1,295.00	259.00
03/09/2026	AY8	Attend update call with G. Sasson, D. Ginsberg, R. El Mouatassim Bih, R. Rogan, and A. Fishman re case issues and action items	0.20	1,295.00	259.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/09/2026	DG16	Review correspondence from J. Eisenberg (FTI) regarding creditor website language (.2); correspond with R. El Mouatassim Bih regarding same (.1)	0.30	2,245.00	673.50
03/09/2026	DG16	Review updated issues/task list (.1); telephone conference with G. Sasson, R. El Mouatassim Bih, R. Rogan, A. Yu and A. Fishman regarding case issues and workstreams (.2)	0.30	2,245.00	673.50
03/09/2026	GS13	Analyze open issues, certain recent filings, and related strategy (.4); call with D. Ginsberg, R. El Mouatassim Bih, R. Rogan, A. Yu and A. Fishman re: same (.2)	0.60	2,250.00	1,350.00
03/09/2026	KH18	Update analysis of case timeline issues	0.50	2,795.00	1,397.50
03/09/2026	REMB	Update call with G. Sasson, D. Ginsberg, R. Rogan, A. Yu and A. Fishman regarding case developments	0.20	1,575.00	315.00
03/09/2026	RR25	Attend meeting with G. Sasson, D. Ginsberg, R. El Mouatassim Bih, A. Yu and A. Fishman regarding case issues	0.20	1,575.00	315.00
03/10/2026	DG16	Review agenda for UCC professionals call (.1); telephone conference with UCC professionals (FTI, Morris James, PH) regarding case and business updates and open workstreams (.4)	0.50	2,245.00	1,122.50
03/10/2026	GS13	Call with UCC professionals re: case issues and next steps	0.40	2,250.00	900.00
03/10/2026	KH18	UCC professionals call regarding case developments and strategy (.4); follow up analysis of same and committee considerations (.9)	1.30	2,795.00	3,633.50
03/10/2026	RR25	Prepare follow up notes regarding UCC advisors meeting	0.10	1,575.00	157.50
03/11/2026	GS13	Call with FTI re: case issues and strategy	0.80	2,250.00	1,800.00
03/11/2026	ML30	Update case calendars	0.20	695.00	139.00
03/13/2026	GS13	Emails with D. Ginsberg, R. El Mouatassim Bih and FTI re: case issues and strategy	0.40	2,250.00	900.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2026	TA	Correspond with G. Sasson regarding case and committee member's issues	0.40	2,555.00	1,022.00
03/16/2026	AF19	Update case issues/task list (0.3); correspond with R. El Mouatassim Bih regarding same (0.1); attend call with G. Sasson, D. Ginsberg, R. El Mouatassim Bih, and R. Rogan to discuss case issues and updates (0.2)	0.60	975.00	585.00
03/16/2026	DG16	Telephone conference with G. Sasson, R. El Mouatassim Bih, R. Rogan and A. Fishman regarding case update and workstreams	0.20	2,245.00	449.00
03/16/2026	GS13	Analyze and strategize re: case issues and company developments (.5); call with D. Ginsberg, R. El Mouatassim Bih, A. Fishman and R. Rogan re: same (.2)	0.70	2,250.00	1,575.00
03/16/2026	ML30	Update case calendars	0.20	695.00	139.00
03/16/2026	REMB	Call with G. Sasson, D. Ginsberg, R. Rogan and A. Fishman to discuss updates regarding business plan, OEM negotiations, and related issues	0.20	1,575.00	315.00
03/16/2026	RR25	Attend meeting with G. Sasson, D. Ginsberg, A. Fishman and R. El Mouatassim Bih regarding case issues and updates (.2); review recent filings and ongoing case issues (.2)	0.40	1,575.00	630.00
03/17/2026	DG16	Review agenda for UCC professionals call (.2); telephone conference with UCC professionals (PH, FTI, Morris James) regarding case and business updates and open issues (.2)	0.40	2,245.00	898.00
03/17/2026	GS13	Call with UCC professionals (FTI, Morris James, and PH) re: ongoing case issues	0.20	2,250.00	450.00
03/17/2026	KH18	Analyze and strategize regarding case and business issues (.8); call with UCC professionals regarding same (.2)	1.00	2,795.00	2,795.00
03/17/2026	RR25	Review documents following UCC professionals meeting	0.20	1,575.00	315.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/17/2026	TA	Compose emails to S. Kubo (FTI Consulting) regarding recent developments (.4); review response from S. Kubo regarding same (.4)	0.80	2,555.00	2,044.00
03/20/2026	DG16	Telephone conference with G. Sasson, R. El Mouatassim Bih, FTI regarding case and customer updates	0.40	2,245.00	898.00
03/20/2026	GS13	Call with D. Ginsberg, R. El Mouatassim Bih and FTI re: case update and business issues	0.40	2,250.00	900.00
03/20/2026	ML30	Update case calendars	0.20	695.00	139.00
03/20/2026	REMB	Call with FTI, G. Sasson and D. Ginsberg regarding case issues and OEM negotiations	0.40	1,575.00	630.00
03/23/2026	AF19	Attend call with G. Sasson, D. Ginsberg, R. El Mouatassim Bih, and R. Rogan regarding case issues and related workstreams (0.3); update case issues/task list (0.6)	0.90	975.00	877.50
03/23/2026	DG16	Telephone conference with G. Sasson, R. El Mouatassim Bih, R. Rogan and A. Fishman regarding open issues and related workstreams	0.30	2,245.00	673.50
03/23/2026	GS13	Call with D. Ginsberg, R. El Mouatassim Bih, R. Rogan and A. Fishman re: case developments and next steps	0.30	2,250.00	675.00
03/23/2026	REMB	Review A. Fishman's comments to the case issues/task list and provide additional comments	0.20	1,575.00	315.00
03/23/2026	REMB	Call with G. Sasson, D. Ginsberg, R. Rogan and A. Fishman regarding case issues and action items	0.30	1,575.00	472.50
03/23/2026	RR25	Attend meeting with G. Sasson, D. Ginsberg, R. El Mouatassim Bih, and A. Fishman regarding case issues (.3); correspond with R. El Mouatassim Bih re case issues/ task list (.2); review same (.3)	0.80	1,575.00	1,260.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/24/2026	DG16	Correspond with R. El Mouatassim Bih regarding matters to discuss with FTI (.1); review agenda for UCC professionals call (.2); telephone conference with UCC professionals (PH, Morris James, FTI) regarding case and business updates and open workstreams (.2)	0.50	2,245.00	1,122.50
03/24/2026	KH18	Review certain filings and open case issues (.6); call with UCC professionals regarding same (.2)	0.80	2,795.00	2,236.00
03/24/2026	ML30	Update case calendars	0.20	695.00	139.00
03/24/2026	REMB	UCC advisors update call regarding cash flow, OEM proposals and related negotiations	0.20	1,575.00	315.00
03/27/2026	DG16	Telephone conference with K. Hansen, G. Sasson and FTI regarding customer discussions, update, and case timeline	0.50	2,245.00	1,122.50
03/27/2026	GS13	Call with FTI, K. Hansen and D. Ginsberg re: case developments, strategy, and timeline (.5); analyze case time issues (.1)	0.60	2,250.00	1,350.00
03/27/2026	KH18	Call with G. Sasson, D. Ginsberg and FTI to discuss executive change and timing (.5); analyze issues regarding same (.5)	1.00	2,795.00	2,795.00
03/30/2026	AF19	Attend call with G. Sasson, D. Ginsberg and R. Rogan to discuss case issues and updates (0.3); update case issues/task list (0.4)	0.70	975.00	682.50
03/30/2026	DG16	Telephone conference with G. Sasson, R. Rogan and A. Fishman regarding case update and workstreams (.3); review updated issues/task list (.1)	0.40	2,245.00	898.00
03/30/2026	GS13	Call with D. Ginsberg, R. Rogan and A. Fishman regarding case issues and next steps	0.30	2,250.00	675.00
03/30/2026	RR25	Attend meeting with G. Sasson, D. Ginsberg and A. Fishman regarding case issues (.3); follow up review of same (.1)	0.40	1,575.00	630.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/31/2026	DG16	Telephone conference with UCC professionals (FTI, Morris James, and PH) regarding case and business updates	0.60	2,245.00	1,347.00
03/31/2026	GS13	Call with UCC professionals (FTI, Morris James, and PH) re: case developments	0.60	2,250.00	1,350.00
03/31/2026	KH18	Review and strategize regarding certain case issues (.3); discussions with UCC professionals regarding same (.6)	0.90	2,795.00	2,515.50
03/31/2026	ML30	Update case calendars	0.40	695.00	278.00
03/31/2026	REMB	Call with UCC advisors (FTI, PH, and Morris James) regarding case issues and OEM discussion updates	0.60	1,575.00	945.00
Subtotal: 01 General Case Administration			32.30		63,080.50

02 General Motions and Pleadings / Docket Review

03/02/2026	ML30	Monitor the docket and update working group re recent filings	0.50	695.00	347.50
03/03/2026	ML30	Monitor the docket and update working group re recent filings (.4); correspond with D. Ginsberg re certain filings needed (.1); research re same (.2)	0.70	695.00	486.50
03/04/2026	ML30	Monitor the docket and update working group re recent filings	0.50	695.00	347.50
03/05/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
03/06/2026	ML30	Monitor the docket and update working group re recent filings	0.50	695.00	347.50
03/09/2026	GS13	Review recently filed pleadings	0.30	2,250.00	675.00
03/09/2026	ML30	Monitor the docket and update working group re recent filings	0.20	695.00	139.00
03/10/2026	ML30	Monitor the docket and update working group re recent filings	0.20	695.00	139.00
03/11/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/12/2026	ML30	Monitor the docket and update working group re recent filings	0.20	695.00	139.00
03/13/2026	ML30	Monitor the docket and update working group re recent filings	0.20	695.00	139.00
03/16/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
03/17/2026	ML30	Monitor the docket and update working group re recent filings	0.20	695.00	139.00
03/18/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
03/19/2026	ML30	Monitor the docket and update working group re recent filings	0.20	695.00	139.00
03/20/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
03/23/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
03/24/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
03/25/2026	ML30	Monitor the docket and update working group re recent filings	0.20	695.00	139.00
03/26/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
03/27/2026	ML30	Monitor the docket and update working group re recent filings	0.20	695.00	139.00
03/30/2026	ML30	Monitor the docket and update working group re recent filings	0.40	695.00	278.00
03/31/2026	ML30	Monitor the docket and update working group re recent filings	0.50	695.00	347.50
		Subtotal: 02 General Motions and Pleadings / Docket Review	8.20		6,165.50

03 Debtor Meetings and Communications

03/02/2026	DG16	Review draft agenda for debtor professionals call	0.10	2,245.00	224.50
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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/03/2026	DG16	Telephone conference with G. Sasson, R. El Mouatassim Bih, FTI, K&E, A&M, Ankura and PJT regarding case and business/financial updates	0.20	2,245.00	449.00
03/03/2026	GS13	Review agenda and certain filings in prep for debtor call (.3); call with debtors' professionals, D. Ginsberg, R. El Mouatassim Bih and R. Rogan re: case developments (.2); follow up review of certain matters discussed (.1)	0.60	2,250.00	1,350.00
03/03/2026	REMB	Update call with Debtors' advisors, FTI, G. Sasson and D. Ginsberg regarding case developments	0.20	1,575.00	315.00
03/03/2026	RR25	Attend meeting with debtor professionals, G. Sasson, D. Ginsberg, and R. El Mouatassim Bih regarding case matters	0.20	1,575.00	315.00
03/04/2026	REMB	Call with N. Howard (K&E) regarding committee members	0.20	1,575.00	315.00
03/06/2026	AY8	Correspond with Kirkland re the EY retention application	0.30	1,295.00	388.50
03/09/2026	DG16	Review draft agenda for debtor professionals call	0.10	2,245.00	224.50
03/10/2026	AY8	Review correspondence from KE re EY retention application	0.30	1,295.00	388.50
03/10/2026	DG16	Correspond with M. Hyland (FTI) regarding agenda for Debtor professional call (.1); telephone conference with K. Hansen, G. Sasson, R. El Mouatassim Bih, FTI, K&E, A&M and PJT regarding case and business/financial updates (.2)	0.30	2,245.00	673.50
03/10/2026	GS13	Call with debtor professionals, K. Hansen, D. Ginsberg, and R. El Mouatassim Bih re: case developments	0.20	2,250.00	450.00
03/10/2026	KH18	Weekly update call with debtor professionals, G. Sasson, D. Ginsberg, and R. El Mouatassim Bih regarding case and business matters	0.20	2,795.00	559.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/10/2026	REMB	Update call with Debtors' advisors, K. Hansen, G. Sasson and D. Ginsberg regarding case developments	0.20	1,575.00	315.00
03/13/2026	DG16	Correspond with S. Winters (K&E) and N. Adzima (K&E) regarding customer discussion and case timing	0.10	2,245.00	224.50
03/16/2026	DG16	Review draft agenda for debtor professionals call	0.10	2,245.00	224.50
03/17/2026	DG16	Correspond with M. Hyland (FTI) regarding agenda for debtors professionals call (.1); telephone conference with K. Hansen, G. Sasson, R. El Mouatassim Bih, FTI, N. Adzima (K&E), E. Swager (K&E), D. Webber (A&M) and S. Zelin (PJT) regarding case and business/financial updates (.2)	0.30	2,245.00	673.50
03/17/2026	GS13	Call with Debtors' professionals, K. Hansen, D. Ginsberg, and R. El Mouatassim Bih regarding case matters	0.20	2,250.00	450.00
03/17/2026	KH18	Call with Debtor professionals, G. Sasson, D. Ginsberg, R. El Mouatassim Bih and FTI regarding case and company issues	0.20	2,795.00	559.00
03/17/2026	REMB	Update call with debtors' advisors, K. Hansen, G. Sasson and, D. Ginsberg regarding case matters	0.20	1,575.00	315.00
03/23/2026	DG16	Review draft agenda for debtor professionals call	0.10	2,245.00	224.50
03/24/2026	DG16	Correspond with M. Hyland (FTI) regarding agenda for debtors professionals call (.1); telephone conference with K. Hansen, G. Sasson, R. El Mouatassim Bih, FTI, K&E, A&M and PJT regarding case and business/financial updates (.2)	0.30	2,245.00	673.50
03/24/2026	GS13	Review and comment on agenda for debtors' call (.3); participate in call with Debtors' professionals, K. Hansen, D. Ginsberg and R. El Mouatassim Bih regarding case matters (.2); correspond with D. Ginsberg regarding same (.1)	0.60	2,250.00	1,350.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/24/2026	KH18	Call with Debtor professionals, G. Sasson, D. Ginsberg, R. El Mouatassim Bih, and FTI regarding case and company issues	0.20	2,795.00	559.00
03/24/2026	REMB	Update call with Debtors' advisors, K. Hansen, G. Sasson, and D. Ginsberg regarding case matters	0.20	1,575.00	315.00
03/27/2026	GS13	Correspond with Kirkland re: next steps	0.30	2,250.00	675.00
03/30/2026	DG16	Review draft agenda for debtor professionals call	0.10	2,245.00	224.50
03/31/2026	DG16	Review correspondence from M. Hyland (FTI) and T. Simion (A&M) regarding company call (.1); telephone conference with K. Hansen, R. El Mouatassim Bih, FTI, K&E, and PJT regarding case and business/financial updates (.1)	0.20	2,245.00	449.00
03/31/2026	DG16	Review correspondence from N. Howard (K&E) regarding plan milestones extension	0.10	2,245.00	224.50
03/31/2026	KH18	Discussions with debtor professionals, D. Ginsberg, R. El Mouatassim Bih, and FTI regarding case and business updates	0.10	2,795.00	279.50
03/31/2026	REMB	Case update call with Debtors' advisors, K. Hansen, D. Ginsberg and FTI	0.10	1,575.00	157.50
Subtotal: 03 Debtor Meetings and Communications			6.50		13,546.00

04 UCC / Creditor Meetings and Communications

03/02/2026	DG16	Telephone conference with G. Sasson and creditor regarding case issues	0.20	2,245.00	449.00
03/02/2026	GS13	Call with creditor and D. Ginsberg re: ongoing case matters	0.20	2,250.00	450.00
03/02/2026	TA	Review committee update documents and deck with respect to Japan matters	0.70	2,555.00	1,788.50
03/02/2026	YK1	Review UCC update documents with respect to Japan creditor issues	0.80	1,695.00	1,356.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/03/2026	AF19	Correspond with Committee members regarding draft fee statements for Committee professionals	0.10	975.00	97.50
03/03/2026	TA	Review committee update documents in connection with Japan issues	0.80	2,555.00	2,044.00
03/05/2026	AF19	Prepare follow-up notes regarding UCC meeting	0.10	975.00	97.50
03/05/2026	DG16	Review draft committee update deck (.5); correspond with S. Moran (FTI) regarding same (.1); review revised deck (.1); correspond with S. Moran (FTI) and R. El Mouatassim Bih regarding same (.1); telephone conference with committee members regarding business and case updates (.4)	1.20	2,245.00	2,694.00
03/05/2026	GS13	Review draft committee deck and certain referenced documents (.3); participate in committee call (.4); call with committee member re: case issues (.4); call with committee member re: same (.4)	1.50	2,250.00	3,375.00
03/05/2026	KH18	Committee meeting (.4); review and comment on deck and agenda for same (.5)	0.90	2,795.00	2,515.50
03/05/2026	REMB	Review draft committee presentation documents (0.4); correspond with D. Ginsberg and G. Sasson regarding same (0.1)	0.50	1,575.00	787.50
03/06/2026	TA	Review committee documents and deck in connection with Japan creditor interests	1.00	2,555.00	2,555.00
03/09/2026	YK1	Review matters related to Japan creditors in UCC weekly updates presentation	1.40	1,695.00	2,373.00
03/10/2026	DG16	Telephone conference with G. Sasson, R. El Mouatassim Bih, M. Diaz (FTI), E. Cheng (FTI) and committee member regarding case and business/financial matters	0.30	2,245.00	673.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/10/2026	GS13	Call with committee member, D. Ginsberg and R. El Mouatassim Bih re: case issues (.3); review committee member issues and documents in prep for same (.7); emails with FTI re: same (.2)	1.20	2,250.00	2,700.00
03/10/2026	GS13	Review emails with Committee members re: business plan	0.20	2,250.00	450.00
03/10/2026	REMB	Call with committee ex-officio member, G. Sasson, and D. Ginsberg regarding case issues and updates	0.30	1,575.00	472.50
03/11/2026	DG16	Review FTI deck regarding committee member relationship in preparation for call with committee member (.4); telephone conference with G. Sasson, R. El Mouatassim Bih, A. Scruton (FTI), E. Cheng (FTI), and D. Meek (Burr) regarding case and business/financial matters (.6)	1.00	2,245.00	2,245.00
03/11/2026	GS13	Call with committee member, D. Ginsberg and R. El Mouatassim Bih re: open issues (.6); review committee update documents and deck (.8)	1.40	2,250.00	3,150.00
03/11/2026	REMB	Call with committee member, G. Sasson and D. Ginsberg regarding case updates and restructuring pathways (.6); review issues regarding same (.1)	0.70	1,575.00	1,102.50
03/11/2026	TA	Review updated committee documents with respect to Japan creditor issues	0.80	2,555.00	2,044.00
03/12/2026	DG16	Review R. El Mouatassim Bih's comments to draft committee update deck	0.30	2,245.00	673.50
03/12/2026	REMB	Review draft committee presentation (0.2); correspond with G. Sasson and D. Ginsberg regarding same (0.1)	0.30	1,575.00	472.50
03/15/2026	GS13	Call with committee member's counsel re: case issues and next steps	0.50	2,250.00	1,125.00
03/18/2026	TA	Review Japan issues and related creditor matters in committee update documents	0.80	2,555.00	2,044.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/2026	DG16	Correspond with R. El Mouatassim Bih, E. Cheng (FTI) and M. Hyland (FTI) regarding UCC deck (.1); review draft deck (.3); review agenda, certain recent filings, and notes to prepare for UCC update call (.2); telephone conference with committee members regarding business and case updates (.3)	0.90	2,245.00	2,020.50
03/19/2026	KH18	Review agenda and documents prepared for Committee (.2); attend Committee call (.3)	0.50	2,795.00	1,397.50
03/19/2026	REMB	Review draft UCC update documents (0.5); correspond with D. Ginsberg and FTI regarding same (0.3)	0.80	1,575.00	1,260.00
03/19/2026	RR25	Review agenda and deck for UCC meeting	0.10	1,575.00	157.50
03/24/2026	YK1	Review Committee presentation documents from March 19 with respect to Japan creditor matters	1.60	1,695.00	2,712.00
03/25/2026	TA	Compose email to Y. Kamo regarding new committee documents	0.20	2,555.00	511.00
03/26/2026	DG16	Telephone conference with G. Sasson, K. Dooley (Akin) and A. Kordas (Akin) regarding case matters and timeline (.3); correspond with G. Sasson and E. Cheng (FTI) regarding same (.2); review draft UCC deck (.4); correspond with G. Sasson, R. El Mouatassim Bih and E. Cheng (FTI) regarding same (.1)	1.00	2,245.00	2,245.00
03/26/2026	GS13	Call with Akin, D. Ginsberg re: case matters and timing (.3); emails with FTI and D. Ginsberg re: same (.2)	0.50	2,250.00	1,125.00
03/26/2026	REMB	Correspond with D. Ginsberg and R. Rogan regarding draft UCC update documents	0.20	1,575.00	315.00
03/27/2026	YK1	Review and comment on Committee presentation documents from March 26 with respect to Japan matters	1.70	1,695.00	2,881.50
03/30/2026	TA	Review and comment on business updates for the committee	0.30	2,555.00	766.50
03/31/2026	TA	Review and comment on committee update documents with respect to Japan matters	0.70	2,555.00	1,788.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		Subtotal: 04 UCC / Creditor Meetings and Communications	25.70		54,915.00
06 Fee / Employment Applications (UCC Professionals)					
03/02/2026	AF19	Revise PH January fee application upon review of fee examiner's report	0.60	975.00	585.00
03/02/2026	DG16	Review fee examiner report regarding PH second interim fee application (.1); correspond with G. Sasson and R. El Mouatassim Bih regarding same (.1)	0.20	2,245.00	449.00
03/02/2026	ML30	Correspond with A. Fishman re PH monthly fee statement	0.20	695.00	139.00
03/03/2026	AF19	Revise UCC professionals' draft January fee statements (0.8); correspond with G. Sasson regarding same (0.1); correspond with A. Yu regarding same (0.1)	1.00	975.00	975.00
03/03/2026	KAT2	Review and revise PH monthly fee application for January services (.1); correspond with C. Edge and M. Laskowski regarding same (.1)	0.20	1,255.00	251.00
03/03/2026	ML30	Correspond with A. Fishman re the PH monthly fee statement (.1); revise the PH monthly fee statement (.6)	0.70	695.00	486.50
03/04/2026	DG16	Review draft response to fee examiner regarding second interim fee period (.1); correspond with G. Sasson and R. El Mouatassim Bih regarding same (.1)	0.20	2,245.00	449.00
03/04/2026	REMB	Review fee examiner letter report and exhibits relating to PH second interim fee application (0.5); draft response to fee examiner report (1.0)	1.50	1,575.00	2,362.50
03/05/2026	AF19	Revise PH January fee application	0.20	975.00	195.00
03/05/2026	DG16	Review correspondence from G. Sasson and R. El Mouatassim Bih regarding UST comments to PH second interim fee application	0.10	2,245.00	224.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2026	KAT2	Review issues related to PH February services (.2); correspond with A. Yu regarding same (.1)	0.30	1,255.00	376.50
03/05/2026	REMB	Review comments from UST to PH second interim fee application	0.20	1,575.00	315.00
03/06/2026	AF19	Prepare UCC professionals' fee applications for filing (0.8); correspond with Morris James regarding same (0.1)	0.90	975.00	877.50
03/06/2026	AY8	Correspond with A. Fishman re filing the UCC fee applications	0.10	1,295.00	129.50
03/09/2026	DG16	Review correspondence from G. Sasson, R. El Mouatassim Bih and A. Yu regarding PH fee application matters	0.10	2,245.00	224.50
03/22/2026	AF19	Review PH February invoice for privilege and confidentiality and compliance with bankruptcy billing guidelines (0.7); draft fee statement for PH February services (0.8)	1.50	975.00	1,462.50
03/23/2026	AF19	Revise invoice for PH February services for privilege and confidentiality and compliance with bankruptcy billing guidelines (0.6); revise PH fee application for February services (0.4); review FTT's fee application (0.2)	1.20	975.00	1,170.00
03/23/2026	REMB	Review A. Fishman's comments to PH eighth monthly fee application and supporting documentation (0.5); correspond with A. Fishman regarding same (0.2)	0.70	1,575.00	1,102.50
03/24/2026	AF19	Review R. El Mouatassim Bih's comments to fee application for PH February services (0.4); correspond with J. Amarante regarding the same and related invoice (0.2)	0.60	975.00	585.00
03/24/2026	KAT2	Prepare UST Appendix B information related to PH February services (.3); review correspondence with A. Fishman and J. Amarante regarding February monthly fee application (.1); review issues regarding same (.1)	0.50	1,255.00	627.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/24/2026	ML30	Correspond with A. Fishman re PH February monthly fee application	0.20	695.00	139.00
03/25/2026	KAT2	Review and revise monthly fee request for PH February services (.1); correspond with A. Fishman, J. Amarante and C. Edge regarding same and February services (.2)	0.30	1,255.00	376.50
03/29/2026	ML30	Review correspondence from A. Fishman regarding PH monthly fee statement for February services (.1); prepare parts of same (.7)	0.80	695.00	556.00
03/30/2026	AF19	Review CNO for seventh monthly fee application for PH January services (0.2); correspond with R. El Mouatassim Bih regarding agreed upon fee reduction with fee examiner (0.3); revise fee statement for PH February services (0.2); correspond with M. Laskowski, K. Traxler, and C. Edge regarding same (0.1)	0.80	975.00	780.00
03/30/2026	KAT2	Review and revise monthly fee request for PH February services (.3); correspond with A. Fishman and C. Edge regarding same (.1)	0.40	1,255.00	502.00
03/30/2026	ML30	Correspond with A. Fishman re PH monthly fee statement for February services	0.20	695.00	139.00
Subtotal: 06 Fee / Employment Applications (UCC Professionals)			13.70		15,479.50

09 Business Operations

03/02/2026	DG16	Review company overview deck	1.10	2,245.00	2,469.50
03/02/2026	DG16	Review vendor analysis deck	0.30	2,245.00	673.50
03/02/2026	GS13	Review budget and potential customer funding/deal (.8); emails with D. Ginsberg and FTI re: same (.4)	1.20	2,250.00	2,700.00
03/02/2026	GS13	Review business plan and next steps	0.90	2,250.00	2,025.00
03/02/2026	KH18	Analyze issues and updates on CRO/CEO	0.50	2,795.00	1,397.50
03/03/2026	DG16	Review customer discussion decks	0.50	2,245.00	1,122.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/03/2026	GS13	Review potential customer agreements and budget issues (1.2); emails with FTI re: same (.3); correspond with K. Hansen re: same (.3)	1.80	2,250.00	4,050.00
03/03/2026	KH18	Further analyze and comment on CRO/CEO issues and options	0.80	2,795.00	2,236.00
03/03/2026	KH18	Correspond with G. Sasson regarding customer agreements and related issues	0.20	2,795.00	559.00
03/04/2026	DG16	Telephone conference with G. Sasson regarding customer discussion decks (.1); review customer discussion decks (.7)	0.80	2,245.00	1,796.00
03/04/2026	GS13	Review customer issues and business plan (1.2); call with D. Ginsberg regarding same (.1)	1.30	2,250.00	2,925.00
03/05/2026	DG16	Review customer discussion decks	0.70	2,245.00	1,571.50
03/06/2026	DG16	Review correspondence from E. Cheng (FTI) regarding customer discussions	0.10	2,245.00	224.50
03/06/2026	GS13	Review business plan documents and customer presentations (.9); emails with D. Ginsberg and M3 re: same (.3)	1.20	2,250.00	2,700.00
03/09/2026	GS13	Review business plan decks	0.70	2,250.00	1,575.00
03/10/2026	GS13	Review business plan update (.9); emails with D. Ginsberg and R. El Mouatassim Bih re: same and next steps (.2)	1.10	2,250.00	2,475.00
03/12/2026	GS13	Review business update documents related to OEMs	1.80	2,250.00	4,050.00
03/13/2026	DG16	Correspond with E. Cheng (FTI), G. Sasson and R. El Mouatassim Bih regarding customer discussion and case timing	0.20	2,245.00	449.00
03/16/2026	GS13	Review business plan presentation and OEM decks	1.20	2,250.00	2,700.00
03/17/2026	GS13	Review business plan and customer issues (.4); correspond with K. Hansen and FTI re same (.2)	0.60	2,250.00	1,350.00
03/18/2026	TA	Conference with Y. Kamo regarding committee members' issues and press reports	0.20	2,555.00	511.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/18/2026	YK1	Conference with T. Arai regarding committee members' issues and press coverage (0.2); prepare summary of same (2.9)	3.10	1,695.00	5,254.50
03/19/2026	DG16	Review OEM negotiation summary	0.30	2,245.00	673.50
03/20/2026	GS13	Review OEM business documents (1.4); emails with FTI re: same (.2)	1.60	2,250.00	3,600.00
03/23/2026	GS13	Review business plan documents (1.3); emails with FTI re: same (.4)	1.70	2,250.00	3,825.00
03/26/2026	DG16	Review draft 11th interim cash management order	0.10	2,245.00	224.50
03/27/2026	YK1	Review open issues and press coverage regarding Marelli and committee member	1.40	1,695.00	2,373.00
03/30/2026	GS13	Analyze business plan and OEM bid/ask documents	1.80	2,250.00	4,050.00
03/31/2026	AF19	Analyze issues related to the AHG and OEMs	0.90	975.00	877.50
Subtotal: 09 Business Operations			28.10		60,438.00

13 Prepetition Secured Debt / Capital Structure Analysis

03/25/2026	MP29	Analyze updates to documents regarding collateral and perfection	3.20	2,250.00	7,200.00
Subtotal: 13 Prepetition Secured Debt / Capital Structure Analysis			3.20		7,200.00

14 DIP Financing / Cash Collateral Matters

03/04/2026	KH18	Analyze and comment on DIP issues and documents	0.30	2,795.00	838.50
03/05/2026	GS13	Correspond with K. Hansen and FTI regarding DIP and case timeline	0.30	2,250.00	675.00
03/05/2026	KH18	Correspond with FTI and G. Sasson on DIP and case timing issues (.4); review same (.2)	0.60	2,795.00	1,677.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/16/2026	GS13	Analyze liquidity issues re: DB factoring	1.60	2,250.00	3,600.00
03/17/2026	DG16	Review DIP budget	0.20	2,245.00	449.00
03/17/2026	SR16	Review DIP maturity extension provisions	0.40	1,695.00	678.00
03/24/2026	GS13	Review DB documents and financing materials (1.8); review PH comments and summaries re: same (.3)	2.10	2,250.00	4,725.00
03/26/2026	GS13	Review DIP credit agreement re: maturity and next steps	1.80	2,250.00	4,050.00
03/31/2026	DG16	Review updated DIP budget	0.20	2,245.00	449.00
03/31/2026	GS13	Review and strategize re DIP credit agreement and order	1.30	2,250.00	2,925.00
Subtotal: 14 DIP Financing / Cash Collateral Matters			8.80		20,066.50

16 Claim Analysis / Objections

03/31/2026	DG16	Review trade claims analysis (.2); correspond with E. Cheng (FTI) and M. Hyland (FTI) regarding same (.1)	0.30	2,245.00	673.50
Subtotal: 16 Claim Analysis / Objections			0.30		673.50

21 Plan and Disclosure Statement

03/02/2026	DG16	Review liquidation analysis deck	0.20	2,245.00	449.00
03/04/2026	KH18	Analyze plan timing issues	0.20	2,795.00	559.00
03/16/2026	DG16	Correspond with G. Sasson regarding confirmation timeline	0.10	2,245.00	224.50
03/30/2026	TA	Review RSA in connection with lenders' termination rights	0.50	2,555.00	1,277.50
03/30/2026	YK1	Analyze RSA term sheet and RSA (4.4); correspond with T. Arai re the same (0.3)	4.70	1,695.00	7,966.50
03/31/2026	TA	Review Y. Kamo's analysis of RSA	0.90	2,555.00	2,299.50
03/31/2026	YK1	Prepare memo re analysis of RSA term sheet and RSA	5.10	1,695.00	8,644.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		Subtotal: 21 Plan and Disclosure Statement	11.70		21,420.50
22 Labor / Employee / Pension Matters					
03/16/2026	DG16	Correspond with R. El Mouatassim Bih regarding severance event	0.20	2,245.00	449.00
		Subtotal: 22 Labor / Employee / Pension Matters	0.20		449.00
Total			138.70		263,434.00

Timekeeper Summary

<u>ID</u>	<u>Timekeeper Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>
KH18	Kris Hansen	Partner	10.20	2,795.00	28,509.00
TA	Toshiyuki Arai	Partner	8.60	2,555.00	21,973.00
MP29	Marija Pecar	Partner	3.20	2,250.00	7,200.00
GS13	Gabe Sasson	Partner	37.90	2,250.00	85,275.00
DG16	Daniel Ginsberg	Of Counsel	18.10	2,245.00	40,634.50
KAT2	Katherine A. Traxler	Of Counsel	1.70	1,255.00	2,133.50
YK1	Yuko Kamo	Associate	21.10	1,695.00	35,764.50
SR16	Sandra Rubinchik	Associate	0.40	1,695.00	678.00
REMB	Rasha El Mouatassim Bih	Associate	9.50	1,575.00	14,962.50
RR25	Reed Rogan	Associate	2.90	1,575.00	4,567.50
AY8	Annie (Xue) Yu	Associate	1.60	1,295.00	2,072.00
AF19	Alexis Fishman	Law Clerk	11.90	975.00	11,602.50
ML30	Mat Laskowski	Paralegal	11.60	695.00	8,062.00

Costs incurred and advanced

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
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02/15/2026	Electronic Document Retrieval - 90550-002 Stretto, Inc., Invoice# 139561 Dated 02/15/26, Research Suite (fka Chapter 11 Dockets) download requested by A. Yu	76.78
02/28/2026	PH Discovery HC - Data Hosting - 75879-003 Consilio, LLC, Invoice# INV579634270 Dated 02/28/26, Hosting and Use Access fees for period 2/1/26 - 2/28/26.	665.04
03/31/2026	Outside Professional Services - 75879-003 Consilio, LLC, Invoice# INV579648932 Dated 03/31/26, Services rendered: In re Marelli Automotive Lighting 3/1/26 - 3/31/26	665.04
Total Costs incurred and advanced		\$1,406.86
Current Fees and Costs Requested		\$212,154.06
Total Balance Due - Due Upon Receipt		\$212,154.06

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

In re:

MARELLI AUTOMOTIVE LIGHTING
USA LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

CERTIFICATE OF SERVICE

I hereby certify that on this 5th day of May, 2026, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the *Ninth Monthly Application of Paul Hastings LLP, Counsel to the Official Committee of Unsecured Creditors, for Allowance of Compensation and Reimbursement of Expenses for the Period from March 1, 2026 through March 31, 2026* upon the parties that are registered to receive notice via the Court's CM/ECF notification system, and an additional service was competed via electronic mail on the parties listed on the attached service list.

/s/ Eric J. Monzo
Eric J. Monzo (DE Bar No. 5214)

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

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Fee Examiner