

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

In re:  MARELLI AUTOMOTIVE LIGHTING USA LLC., <i>et al.</i> , <sup>1</sup>  Debtors.	Chapter 11  Case No. 25-11034 (CTG)  (Jointly Administered)  <b>Obj. Deadline: May 26, 2026 at 4:00 p.m. (ET)</b>
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**SUMMARY OF NINTH MONTHLY APPLICATION OF MORRIS JAMES LLP,  
CO-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>Morris James 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>\$24,906.00 (80% of \$31,132.50)</u>
Expense reimbursement sought as actual, reasonable, and necessary:	<u>\$0.00</u>
This is a(n):	<u> X </u> monthly    ___ interim    ___ final

<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.



## Previous Applications:

Monthly Fee Application Filing Date & Docket No.	Period Covered	Total Fees Requested	Total Expenses Requested	CNO Filing Date & Docket No.	Amount of Fees Authorized to be Paid	Amount of Expenses Authorized to be Paid
8/27/2025 [D.I. 763]	June 26, 2025 – July 31, 2025	\$132,889.50	\$2,327.34	9/18/2025 [D.I. 940]	\$132,889.50	\$2,327.34
9/30/2025 [D.I. 1037]	August 1, 2025 – August 20, 2025	\$66,646.50	\$745.27	10/22/2025 [D.I. 1101]	\$66,646.50	\$745.27
11/4/2025 [D.I. 1198]	September 1, 2025 – September 30, 2025	\$17,698.00	\$82.00	11/26/2025 [D.I. 1236]	\$17,698.00	\$82.00
12/5/2025 [D.I. 1326]	October 1, 2025 – October 31, 2025	\$25,048.50	\$108.50	12/29/2025 [D.I. 1473]	\$20,038.80	\$108.50
12/23/2025 [D.I. 1386]	November 1, 2025 – November 30, 2025	\$23,633.00	\$0.00	1/14/2026 [D.I. 1510]	\$23,633.00	\$0.00
2/3/2026 [D.I. 1637]	December 1, 2025 – December 31, 2025	\$33,344.50	\$111.34	2/25/2026 [D.I. 225]	\$33,344.50	\$111.34
3/6/2026 [D.I. 1785]	January 1, 2026 – January 31, 2026	\$26,585.00	\$87.20	3/30/2026 [D.I. 1785]	\$21,355.20	\$87.20
4/7/2026 [D.I. 1905]	February 1, 2026 - February 28, 2026	\$26,925.00	\$135.00	4/29/2026 [D.I. 1959]	\$21,540.00	\$135.00
<b>TOTALS</b>		<b>\$352,770.00</b>	<b>\$3,596.65</b>		<b>\$340,545.50<sup>2</sup></b>	<b>\$3,596.65</b>

<sup>2</sup> This includes a total reduction of \$1,522.50 of fees as approved in 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.*,<sup>1</sup>

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 MORRIS JAMES LLP, CO-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**

Morris James LLP (“Morris James”), co-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 \$31,132.50 and reimbursement of expenses in the amount \$0.00 for the period from March 1, 2026 through March 31, 2026 (the “Compensation Period”), and in support thereof, Morris James 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.

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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.

3. The statutory predicate for the relief sought herein is sections 1103 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-1.

### **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. 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].

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 reduce the number of Committee members to three (3) [Docket Nos. 230, 922, and 1780].<sup>2</sup> On June 26, 2025, the Committee selected Paul Hastings LLP (“Paul Hastings”) as its lead counsel. On June 26, 2025, Morris James was selected as its Delaware counsel. FTI Consulting, Inc. was selected as the Committee’s financial advisor on June 27, 2025.

7. On July 10, 2025, the Debtors filed its *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 No.

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<sup>2</sup> The Committee members are the following: (1) Nissan North America, Inc.; (2) Mazda North American Operations; and (3) Avnet, Inc.

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 for Entry of an Order Authorizing the Retention and Employment of Morris James LLP as Co-Counsel to the Official Committee of Unsecured Creditors Effective as of June 26, 2025* (the “Retention Application”) [Docket No 339]. On August 11, 2025, the Court entered an order approving the Retention Application, Effective as of June 26, 2025 [Docket No. 576].

9. A chart detailing the fees during the Compensation Period, by professional and by category and a full and detailed statement describing the services rendered during the Compensation Period, by each professional and paraprofessional at Morris James are both attached as **Exhibit A**.

10. The total sum due to Morris James for professional services rendered on behalf of the Committee during the Compensation Period is \$31,132.50. Morris James submits that the professional services it rendered on behalf of the Committee during this time were reasonable and necessary.

11. Morris James incurred \$0.00 in expenses during the Compensation Period.

12. The undersigned hereby attests that he has reviewed the requirements of Local Rule 2016-1 and this Application conforms to such requirements, including that travel time was not billed at more than half rate and copying charges were only \$0.10 per page for black and white copies and \$0.80 for color copies.

*[Remainder of Page Intentionally Left Blank]*

WHEREFORE, Morris James 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 \$31,132.50 and reimbursement of expenses in the amount of \$0.00 for the period from March 1, 2026 through March 31, 2026; (ii) payment in the total amount of \$24,906.00 (representing 80% of the total fees (\$24,906.00) billed and 100% of the expenses (\$0.00) incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: May 5, 2026

**MORRIS JAMES LLP**

*/s/ Eric J. Monzo*

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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.*,<sup>1</sup>

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 MORRIS JAMES LLP,  
CO-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, Morris James LLP filed its ninth monthly application (the “Application”) seeking compensation for services rendered and reimbursement of expenses incurred as co-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”).

**PLEASE TAKE FURTHER NOTICE** that 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.**

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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.

Dated: May 5, 2026

**MORRIS JAMES LLP**

/s/ Eric J. Monzo

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-and-

**PAUL HASTINGS LLP**

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Jonathan D. Canfield (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**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
B110 Case Administration	10.50	\$8,732.50
B150 Meetings/Communications with Committee and/or Creditors	10.00	\$8,130.00
B165 Retention Applications (Others)	0.40	\$352.50
B170 Fee Applications (MJ)	5.10	\$2,232.50
B175 Fee Applications (Others)	10.40	\$7,622.50
B230 Financing/Cash Collateral	4.30	\$4,062.50
<b>Totals</b>	<b>40.70</b>	<b>\$31,132.50</b>

**Timekeeper Summary – Ninth Monthly Compensation Period**

<b>Timekeeper</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Eric J. Monzo	Member of the Delaware Bar since 2008; Partner in Bankruptcy Department since 2014	\$1,025.00	14.10	\$14,452.50
Brya M. Keilson	Member of the Delaware Bar since 2005; Partner in Bankruptcy Department since 2019	\$925.00	10.50	\$9,712.50
Siena B. Cerra	Member of the Delaware Bar since 2023; Associate in Bankruptcy Department since 2023	\$450.00	5.00	\$2,250.00
Stephanie A. Lisko	Paralegal in Bankruptcy Department since 2020	\$425.00	1.80	\$765.00
Douglas J. Depta	Paralegal in Bankruptcy Department since 2020	\$425.00	6.80	\$2,890.00
Jessica M. O'Connor	Paralegal in Bankruptcy Department since 2025	\$425.00	2.50	\$1,062.50
<b>Totals</b>			<b>40.70</b>	<b>\$31,132.50</b>
<b>Blended Rate \$764.93</b>				

# Morris James<sup>L L P</sup>

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 Federal Tax I.D. 51-0023480

Marelli Automotive Lighting USA LLC  
 Official Committee of Unsecured Creditors

May 5, 2026  
 Invoice 626722

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Matter Name: Marelli Automotive Lighting USA LLC, Case No. 25-11034 (CTG)  
 Matter Number: 146557-0001  
 Attorney: Eric J. Monzo

**For Professional Services through March 31, 2026**

<b>Fees</b>	<b>\$31,132.50</b>
<b>Disbursements</b>	<b>\$0.00</b>
<b>Total Charges</b>	<b>\$31,132.50</b>

**Fee Recap**

		<b>Hours</b>	<b>Rate/Hours</b>	<b>Amount</b>
Brya M. Keilson	Partner	10.50	925.00	9,712.50
Eric J. Monzo	Partner	14.10	1,025.00	14,452.50
Siena B. Cerra	Associate	5.00	450.00	2,250.00
Douglas J. Depta	Paralegal	6.80	425.00	2,890.00
Stephanie A. Lisko	Paralegal	1.80	425.00	765.00
Jessica M. O'Connor	Paralegal	2.50	425.00	1,062.50
<b>Totals</b>		<b>40.70</b>		<b>31,132.50</b>

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**Services by Task Code**

		<b>Hours</b>	<b>Amount</b>
B110	Case Administration	10.50	8,732.50
B150	Meetings/Communications with Committee and/or Creditors	10.00	8,130.00
B165	Retention Applications (Others)	0.40	352.50
B170	Fee Applications (MJ)	5.10	2,232.50
B175	Fee Applications (Others)	10.40	7,622.50
B230	Financing/Cash Collateral	4.30	4,062.50
<b>Totals</b>		<b>40.70</b>	<b>\$31,132.50</b>

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**Fees**

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>B110 Case Administration</b>					
03/02/26	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.20	425.00	85.00
03/03/26	SBC	Attend weekly professionals call.	0.30	450.00	135.00
03/03/26	SBC	Attend weekly committee call.	0.50	450.00	225.00
03/03/26	BMK	Attend committee professional's call.	0.50	925.00	462.50
03/03/26	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.20	425.00	85.00
03/03/26	BMK	Emails with team and co-counsel regarding updates and review relevant materials PEO.	1.60	925.00	1,480.00
03/04/26	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.10	425.00	42.50
03/05/26	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.20	425.00	85.00
03/05/26	EJM	Review notice of amended creditors committee appointment.	0.10	1,025.00	102.50
03/05/26	EJM	Review operating reports re creditor assessment.	0.70	1,025.00	717.50
03/06/26	SAL	Review pleadings filed and update critical dates.	0.10	425.00	42.50
03/10/26	BMK	Emails with committee professionals and team regarding updates and attend professionals call.	1.30	925.00	1,202.50
03/11/26	BMK	Emails with team regarding case updates.	0.40	925.00	370.00
03/12/26	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.20	425.00	85.00
03/17/26	SAL	Review pleadings filed and update case calendar and folder.	0.20	425.00	85.00
03/17/26	BMK	Emails with committee professionals regarding updates and call and attend same.	0.90	925.00	832.50
03/17/26	EJM	Emails internally re status and update following all professionals call.	0.20	1,025.00	205.00
03/24/26	SAL	Review pleadings filed and update case calendar and folder.	0.30	425.00	127.50
03/24/26	BMK	Emails with team regarding case updates.	0.80	925.00	740.00
03/26/26	EJM	Internal discussions re case update and status.	0.40	1,025.00	410.00

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Matter Number: 146557-0001

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Date	Atty	Description	Hours	Rate	Amount
03/27/26	SAL	Review pleadings filed and update case folder.	0.20	425.00	85.00
03/31/26	EJM	Review monthly operating reports.	0.50	1,025.00	512.50
03/31/26	EJM	Continued review of monthly operating reports.	0.60	1,025.00	615.00
<b>Task Code Subtotal</b>			<b>10.50</b>		<b>8,732.50</b>
<b>B150 Meetings/Communications with Committee and/or Creditors</b>					
03/03/26	EJM	Update on analysis and discussion in advance of committee call.	0.50	1,025.00	512.50
03/03/26	BMK	Emails with co-counsel and committee regarding updates.	0.30	925.00	277.50
03/05/26	EJM	Attend regular committee call.	0.40	1,025.00	410.00
03/05/26	EJM	Review agenda for committee call.	0.10	1,025.00	102.50
03/10/26	SBC	Attend weekly professionals call (.2); and discuss details related to same with internal team (.3).	0.50	450.00	225.00
03/10/26	SBC	Attend weekly committee professionals call and prepare update transmittal for internal team.	0.50	450.00	225.00
03/10/26	EJM	Review update from all professionals call on case status.	0.40	1,025.00	410.00
03/11/26	EJM	Review update and confer internally re professionals call and status of issues.	0.50	1,025.00	512.50
03/12/26	BMK	Emails with co-counsel and committee regarding updates and review materials.	0.90	925.00	832.50
03/12/26	EJM	Review update to committee re case status.	0.30	1,025.00	307.50
03/17/26	SBC	Attend weekly professionals call (.2); discuss related updates with internal team (.2).	0.40	450.00	180.00
03/17/26	EJM	Attend weekly professionals call.	0.40	1,025.00	410.00
03/17/26	EJM	Review agenda for professionals call and confer internally.	0.10	1,025.00	102.50
03/19/26	SBC	Attend committee meeting (.4); prepare and send update re same to internal team (.5).	0.90	450.00	405.00
03/19/26	BMK	Attend committee call and emails with S. Cerra and team regarding updates.	0.70	925.00	647.50
03/19/26	EJM	Attend committee call.	0.30	1,025.00	307.50
03/24/26	SBC	Attend weekly professionals call and discuss related updates with internal team.	0.20	450.00	90.00
03/24/26	SBC	Attend committee professionals call (.3); discuss related updates with internal team (.2).	0.50	450.00	225.00
03/26/26	EJM	Discussion with creditors re inquiry on case and business update.	0.20	1,025.00	205.00
03/26/26	EJM	Review updates to committee re business plan.	0.60	1,025.00	615.00
03/27/26	BMK	Emails with co-counsel and committee regarding updates.	0.60	925.00	555.00
03/31/26	SBC	Discuss committee professional call updates and case updates with internal team.	0.20	450.00	90.00
03/31/26	EJM	Updates really professionals call.	0.20	1,025.00	205.00
03/31/26	BMK	Emails with co-counsel and committee regarding updates and agenda for call.	0.30	925.00	277.50
<b>Task Code Subtotal</b>			<b>10.00</b>		<b>8,130.00</b>
<b>B165 Retention Applications (Others)</b>					
03/05/26	EJM	Review PJT declaration in support of retention.	0.10	1,025.00	102.50
03/31/26	SBC	Review debtors' amended OCP list.	0.10	450.00	45.00
03/31/26	EJM	Review ordinary course professionals notice.	0.20	1,025.00	205.00

Matter Number: 146557-0001

05/05/26

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Date	Atty	Description	Hours	Rate	Amount
<b>Task Code Subtotal</b>			<b>0.40</b>		<b>352.50</b>
<b>B170 Fee Applications (MJ)</b>					
03/02/26	DJD	Review comments and update seventh monthly application and emails re same.	0.20	425.00	85.00
03/06/26	JMO	Communications with PH and internal team re filing January monthly fee statements.	0.40	425.00	170.00
03/06/26	JMO	Edit January monthly fee statement of MJ.	0.30	425.00	127.50
03/06/26	JMO	Finalize and file January monthly fee statement of MJ.	0.50	425.00	212.50
03/06/26	SBC	Correspondence with internal team re seventh monthly fee application.	0.20	450.00	90.00
03/06/26	EJM	Authorize filing of fee application.	0.10	1,025.00	102.50
03/11/26	DJD	Begin drafting eighth monthly application.	0.40	425.00	170.00
03/12/26	DJD	Review and update February invoice and emails internally re updates.	0.50	425.00	212.50
03/13/26	DJD	Update eighth monthly application.	0.50	425.00	212.50
03/20/26	DJD	Begin drafting ninth monthly application.	0.30	425.00	127.50
03/23/26	DJD	Begin drafting third interim application.	0.50	425.00	212.50
03/26/26	DJD	Review fee examiner inquiry, research and review, and emails with E. Monzo re same.	0.40	425.00	170.00
03/30/26	DJD	Review fee examiners draft report and emails with E. Monzo.	0.20	425.00	85.00
03/30/26	DJD	Draft and file CNO re seventh monthly application, review docket, circulate and update case folder.	0.50	425.00	212.50
03/31/26	DJD	Emails with A&M re January invoice and CNO.	0.10	425.00	42.50
<b>Task Code Subtotal</b>			<b>5.10</b>		<b>2,232.50</b>
<b>B175 Fee Applications (Others)</b>					
03/02/26	EJM	Discussion and updates internally re action items re fee applications and status.	0.30	1,025.00	307.50
03/03/26	EJM	Review A&M monthly fee application.	0.30	1,025.00	307.50
03/03/26	BMK	Emails with committee professionals regarding draft fee applications and review same.	1.70	925.00	1,572.50
03/04/26	SAL	Emails with D. Depta and co-counsel re January monthly fee applications.	0.10	425.00	42.50
03/04/26	EJM	Review debtor fee statements.	0.20	1,025.00	205.00
03/04/26	EJM	Emails re fee submission of lenders.	0.10	1,025.00	102.50
03/05/26	EJM	Review lender fee request.	0.20	1,025.00	205.00
03/05/26	EJM	Emails re UST to committee fee applications.	0.20	1,025.00	205.00
03/06/26	JMO	Finalize and file January monthly fee statement of PH.	0.50	425.00	212.50
03/06/26	JMO	Finalize and file January monthly fee statement of FTI.	0.50	425.00	212.50
03/06/26	JMO	Service of filed January monthly fee statements.	0.20	425.00	85.00
03/06/26	JMO	Update objection deadline calendar re filed January monthly fee statements.	0.10	425.00	42.50
03/06/26	EJM	Review K&E fee application.	0.20	1,025.00	205.00
03/06/26	EJM	Review committee fee applications and authorize filing of same.	0.30	1,025.00	307.50
03/09/26	DJD	Emails with PH and FTI re fee data.	0.10	425.00	42.50
03/11/26	DJD	Emails with fee examiner and UST re LEDES data.	0.30	425.00	127.50
03/11/26	DJD	Draft fee binder index and compile documents.	1.20	425.00	510.00

Matter Number: 146557-0001

05/05/26

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<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
03/11/26	DJD	Draft CoC re committee's second interim applications and circulate for review.	0.60	425.00	255.00
03/11/26	EJM	Emails with co-professionals on fee applications and related issues and review of filings.	0.50	1,025.00	512.50
03/11/26	BMK	Emails with committee professionals regarding pending fee applications.	0.50	925.00	462.50
03/11/26	EJM	Review GT fee application.	0.20	1,025.00	205.00
03/16/26	EJM	Review PJT monthly fee application.	0.20	1,025.00	205.00
03/17/26	EJM	Review lender fee request.	0.20	1,025.00	205.00
03/20/26	EJM	Review monthly staffing report.	0.10	1,025.00	102.50
03/29/26	EJM	Analysis internally re fee application requests.	0.20	1,025.00	205.00
03/30/26	DJD	Draft and file CNO re PH seventh monthly application, review docket, circulate and update case folder.	0.50	425.00	212.50
03/30/26	DJD	Draft and file CNO re FTI seventh monthly application, review docket, circulate and update case folder.	0.50	425.00	212.50
03/30/26	EJM	Emails with professionals re responses to fee applications and certification.	0.10	1,025.00	102.50
03/31/26	SBC	Review A&M's February fee application.	0.10	450.00	45.00
03/31/26	EJM	Review A&M fee application.	0.20	1,025.00	205.00
<b>Task Code Subtotal</b>			<b>10.40</b>		<b>7,622.50</b>
<b>B230 Financing/Cash Collateral</b>					
03/02/26	EJM	Review 10th Order re cash management.	0.20	1,025.00	205.00
03/02/26	EJM	Review updates DIP budget.	0.30	1,025.00	307.50
03/02/26	EJM	Review reporting analysis and update.	0.30	1,025.00	307.50
03/05/26	EJM	Review updates to financials and case status.	1.30	1,025.00	1,332.50
03/06/26	EJM	Review weekly financial reporting.	0.10	1,025.00	102.50
03/13/26	EJM	Review intercompany transfer reporting.	0.10	1,025.00	102.50
03/20/26	EJM	Review intercompany transfer reporting.	0.10	1,025.00	102.50
03/27/26	EJM	Review update re weekly intercompany reporting.	0.30	1,025.00	307.50
03/30/26	SBC	Review updated budget.	0.10	450.00	45.00
03/30/26	EJM	Review revised DIP budget.	0.60	1,025.00	615.00
03/31/26	SBC	Analyze updated DIP budget.	0.50	450.00	225.00
03/31/26	EJM	Review CoC and proposed form of 11th Interim Order re cash management.	0.40	1,025.00	410.00
<b>Task Code Subtotal</b>			<b>4.30</b>		<b>4,062.50</b>
<b>Sub-Total Fees:</b>					<b>31,132.50</b>
<b>Total Services and Disbursements this period</b>					<b>\$31,132.50</b>
<b>Balance Due</b>					<b>\$31,132.50</b>

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

In re:

MARELLI AUTOMOTIVE LIGHTING  
USA LLC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

**DECLARATION OF ERIC J. MONZO REGARDING NINTH MONTHLY  
APPLICATION OF MORRIS JAMES LLP, CO-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**

STATE OF DELAWARE :  
 : SS  
COUNTY OF NEW CASTLE :

I, Eric J. Monzo, after being sworn according to law, deposes and says:

a) I am a partner of the firm Morris James LLP.

b) I have personally performed or am familiar with the services rendered by Morris James LLP, co-counsel to the Official Committee of Unsecured Creditors.

c) I have reviewed the foregoing Fee Application, and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1 and submit that the Fee Application complies with such Rule.

Dated: May 5, 2026

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

<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.

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

In re:

MARELLI AUTOMOTIVE LIGHTING  
USA LLC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

**CERTIFICATE OF SERVICE**

I hereby certify that on this 5<sup>th</sup> 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 Morris James LLP, Co-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 completed via electronic mail on the parties listed on the attached service list.

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

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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.

Service List

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*Fee Examiner*