

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: December 26, 2025 at 4:00 p.m. (ET)

**SUMMARY OF FOURTH 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 OCTOBER 1, 2025 THROUGH OCTOBER 31, 2025**

Name of Applicant

Morris James LLP

Authorized to provide professional
services to:

Official Committee of Unsecured Creditors of
Marelli Automotive Lighting USA LLC, *et al.*

Date of retention order:

August 11, 2025 effective as of June 26, 2025

Period for which compensation and
reimbursement sought:

October 1, 2025 through October 31, 2025

Compensation sought as actual,
reasonable, and necessary:

\$20,038.80 (80% of \$25,048.50)

Expense reimbursement sought as actual,
reasonable, and necessary:

\$108.50

This is a(n): X 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 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]	\$106,311.60	\$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]	\$53,317.20	\$745.27
11/4/2025 [D.I. 1198]	September 1, 2025 - September 30, 2025	\$17,698.00	\$82.00	11/26/2025 [D.I. 1126]	\$14,158.40	\$82.00
TOTALS		\$217,234.00	\$3,154.61		\$173,787.20	\$3,154.61

**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: December 26, 2025 at 4:00 p.m. (ET)

**FOURTH 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 OCTOBER 1, 2025 THROUGH OCTOBER 31, 2025**

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 \$25,048.50 and reimbursement of expenses in the amount \$108.50 for the period from October 1, 2025 through October 31, 2025 (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.

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 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 its property and has continued to operate and manage its business as Debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in the Chapter 11 Cases.

6. 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 four (4) [Docket Nos. 230 and 922].² 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. 252], and on August 5, 2025, the Court entered an Order approving the Interim Compensation Motion (the “Interim Compensation Order”) [Docket No. 477].

² The Committee members are the following: (1) Nissan North America, Inc.; (2) Mazda North American Operations; (3) Tesla, Inc.; and (4) Avnet, Inc.

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 \$25,048.50. 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 \$108.50 in expenses during the Compensation Period. A chart detailing the specific disbursements is attached hereto as **Exhibit B**.

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.

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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 \$25,048.50 and reimbursement of expenses in the amount of \$108.50 for the period from October 1, 2025 through October 31, 2025; (ii) payment in the total amount of \$20,147.30 representing 80% of the total fees (\$20,0380.80) billed and 100% of the expenses (\$108.50) incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: December 5, 2025

MORRIS JAMES LLP

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)
Jason S. Levin (DE Bar No. 6434)
Siena B. Cerra (DE Bar No. 7290)
3205 Avenue North Blvd., Suite 100
Wilmington, DE 19803
Telephone: (302) 888-6800
Facsimile: (302) 571-1750
E-mail: emonzo@morrisjames.com
jlevin@morrisjames.com
scerra@morrisjames.com

*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: December 26, 2025 at 4:00 p.m. (ET)

**NOTICE OF FOURTH 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 OCTOBER 1, 2025 THROUGH OCTOBER 31, 2025**

PLEASE TAKE NOTICE that on December 5, 2025, Morris James LLP filed its fourth 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 October 1, 2025 through October 31, 2025 with the United States Bankruptcy Court for the District of Delaware (the “Court”).

PLEASE TAKE FURTHER NOTICE if you object to the relief sought by the Application, you are required to file a response to the Application, on or before **December 26, 2025 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: December 5, 2025

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)
3205 Avenue North Blvd., Suite 100
Wilmington, DE 19803
Telephone: (302) 888-6800
Facsimile: (302) 571-1750
E-mail: emonzo@morrisjames.com
jlevin@morrisjames.com
scerra@morrisjames.com

-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*)
200 Park Avenue
New York, NY 10166
Telephone: (212) 318-6000
Facsimile: (212) 319-2665
E-mail: krishansen@paulhastings.com
joncanfield@paulhastings.com
gabesasson@paulhastings.com

*Counsel to the Official Committee of Unsecured
Creditors*

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

Project Category	Total Hours	Total Fees
B110 Case Administration	6.50	\$4,138.50
B140 Relief from Stay/Adequate Protection Proceedings	0.70	\$585.50
B150 Meetings/Communications with Committee and/or Creditors	12.30	\$10,183.50
B165 Retention Applications (Others)	1.00	\$665.00
B170 Fee Applications (MJ)	5.20	\$2,002.00
B175 Fee Applications (Others)	7.20	\$5,494.00
B185 Assumption/Rejection of Leases and Contracts	0.10	\$42.50
B230 Financing/Cash Collateral	1.90	\$1,623.50
B320 Plan and Disclosure Statement	0.30	\$223.50
B430A Court Hearings: Attendance and Preparation	0.10	\$90.50
Totals	35.30	\$25,048.50

Timekeeper Summary – Fourth Monthly Compensation Period

Timekeeper	Position	Rate	Hours	Amount
Eric J. Monzo	Member of the Delaware Bar since 2008; Partner in Bankruptcy Department since 2014	\$905.00	16.90	\$15,294.50
Brya M. Keilson	Member of the Delaware Bar since 2005; Partner in Bankruptcy Department since 2019	\$850.00	5.20	\$4,420.00
Jason S. Levin	Member of the Delaware Bar since 2017; Associate in Bankruptcy Department since 2020	\$525.00	0.80	\$420.00
Siena B. Cerra	Member of the Delaware Bar since 2023; Associate in Bankruptcy Department since 2023	\$425.00	3.50	\$1,487.50
Stephanie A. Lisko	Paralegal in Bankruptcy Department since 2020	\$385.00	1.90	\$731.50
Douglas J. Depta	Paralegal in Bankruptcy Department since 2020	\$385.00	7.00	\$2,695.00
Totals			35.30	\$25,048.50
Blended Rate \$709.59				

Morris James^{L L P}

3205 Avenue North Blvd., Suite 100
P. O. Box 2306
Wilmington, Delaware 19899-2306
(302) 888-6800
Facsimile (302) 571-1750
Federal Tax I.D. 51-0023480

Marelli Automotive Lighting USA LLC
Official Committee of Unsecured Creditors

December 2, 2025
Invoice 621809

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

For Professional Services through October 31, 2025

Fees	\$25,048.50
Disbursements	\$108.50
Total Charges	\$25,157.00

Fee Recap

		Hours	Rate/Hours	Amount
Brya M. Keilson	Partner	5.20	850.00	4,420.00
Eric J. Monzo	Partner	16.90	905.00	15,294.50
Siena B. Cerra	Associate	3.50	425.00	1,487.50
Jason S. Levin	Associate	0.80	525.00	420.00
Douglas J. Depta	Paralegal	7.00	385.00	2,695.00
Stephanie A. Lisko	Paralegal	1.90	385.00	731.50
Totals		35.30		25,048.50

Matter Number: 146557-0001

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Services by Task Code

		Hours	Amount
B110	Case Administration	6.50	4,138.50
B140	Relief from Stay/Adequate Protection Proceedings	0.70	585.50
B150	Meetings/Communications with Committee and/or Creditors	12.30	10,183.50
B165	Retention Applications (Others)	1.00	665.00
B170	Fee Applications (MJ)	5.20	2,002.00
B175	Fee Applications (Others)	7.20	5,494.00
B185	Assumption/Rejection of Leases and Contracts	0.10	42.50
B230	Financing/Cash Collateral	1.90	1,623.50
B320	Plan and Disclosure Statement	0.30	223.50
B430A	Court Hearings: Attendance and Preparation	0.10	90.50
Totals		35.30	\$25,048.50

Fees

Date	Atty	Description	Hours	Rate	Amount
B110 Case Administration					
10/03/25	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.20	385.00	77.00
10/06/25	EJM	Review administrative filings re notice of appearance and relation filings.	0.10	905.00	90.50
10/06/25	EJM	Review monthly operating reports.	0.40	905.00	362.00
10/07/25	SAL	Review agenda cancelling October 9 hearing, email E. Monzo and S. Cerra re same, and update case calendar.	0.10	385.00	38.50
10/08/25	SAL	Review pleadings filed and update and reconcile critical dates, case calendar, and folder.	0.50	385.00	192.50
10/10/25	SAL	Review pleadings filed and update critical dates, case calendar, and folder.	0.20	385.00	77.00
10/10/25	EJM	Review intercompany reporting.	0.20	905.00	181.00
10/10/25	EJM	Review Slovenska letter.	0.20	905.00	181.00
10/13/25	JSL	Review recent case filings (.3); review emails from internal team and Committee professionals re case status (.5).	0.80	525.00	420.00
10/14/25	EJM	Emails with all counsel and call re case status.	0.60	905.00	543.00
10/15/25	SAL	Review pleadings filed and update case folder.	0.20	385.00	77.00
10/17/25	SAL	Review pleadings filed and update critical dates, case calendar, and folder.	0.20	385.00	77.00
10/21/25	SBC	Attend weekly professionals call.	0.40	425.00	170.00
10/23/25	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.30	385.00	115.50
10/24/25	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.20	385.00	77.00

Matter Number: 146557-0001

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Date	Atty	Description	Hours	Rate	Amount
10/27/25	DJD	Review relevant pleading and update case folder.	0.10	385.00	38.50
10/28/25	DJD	Review pleadings filed and update case folder.	0.10	385.00	38.50
10/29/25	DJD	Review pleadings filed and update case folder.	0.10	385.00	38.50
10/29/25	EJM	Review operating reports.	1.40	905.00	1,267.00
10/31/25	DJD	Review pleadings filed and update case folder.	0.20	385.00	77.00
Task Code Subtotal			6.50		4,138.50
B140 Relief from Stay/Adequate Protection Proceedings					
10/22/25	EJM	Review Dumarey Group NV stay relief stipulation.	0.20	905.00	181.00
10/22/25	SBC	Review order approving Dumarey joint stay relief motion.	0.10	425.00	42.50
10/23/25	EJM	Review stipulation re Dumarey stay relief.	0.20	905.00	181.00
10/27/25	EJM	Review Order approving Jordan Phalo stipulation for stay relief.	0.20	905.00	181.00
Task Code Subtotal			0.70		585.50
B150 Meetings/Communications with Committee and/or Creditors					
10/01/25	SBC	Attend weekly committee call.	0.50	425.00	212.50
10/01/25	EJM	Updates internally re committee discussion.	0.20	905.00	181.00
10/01/25	EJM	Attend portion of committee call.	0.40	905.00	362.00
10/06/25	EJM	Inquiries from creditor counsel re status.	0.10	905.00	90.50
10/07/25	SBC	Attend weekly professionals call.	0.40	425.00	170.00
10/07/25	SBC	Attend weekly committee professionals call.	0.80	425.00	340.00
10/07/25	EJM	Attend professionals call re action items for committee.	0.80	905.00	724.00
10/07/25	EJM	Review agendas for professionals discussions and analysis.	0.40	905.00	362.00
10/10/25	EJM	Review financial update and emails with advisors.	0.90	905.00	814.50
10/10/25	BMK	Emails with co-counsel and committee regarding updates and review presentation materials.	0.90	850.00	765.00
10/14/25	EJM	Attend weekly committee professionals discussion and strategy meeting.	0.70	905.00	633.50
10/14/25	EJM	Emails with professionals re call agenda.	0.20	905.00	181.00
10/14/25	EJM	Update with materials to committee re action items.	0.60	905.00	543.00
10/15/25	EJM	Emails with committee re agenda and information for committee discussion.	0.40	905.00	362.00
10/16/25	EJM	Attend committee meeting.	0.80	905.00	724.00
10/16/25	EJM	Review agenda for committee meeting.	0.20	905.00	181.00
10/16/25	BMK	Emails with co-counsel and committee regarding updates and review documents prepared by financial advisors.	1.20	850.00	1,020.00
10/21/25	EJM	Attend committee professionals call.	0.50	905.00	452.50
10/23/25	EJM	Review Committee update.	0.40	905.00	362.00
10/28/25	EJM	Attend update discussion with professionals.	0.40	905.00	362.00
10/30/25	EJM	Attend weekly committee meeting.	0.80	905.00	724.00
10/30/25	EJM	Review committee financial reporting.	0.40	905.00	362.00
10/30/25	BMK	Emails with committee and co-counsel regarding updates.	0.30	850.00	255.00
Task Code Subtotal			12.30		10,183.50
B165 Retention Applications (Others)					
10/28/25	SBC	Analyze draft Worrell retention application (.3); discuss same with PH team (.2).	0.50	425.00	212.50

Matter Number: 146557-0001

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Date	Atty	Description	Hours	Rate	Amount
10/28/25	EJM	Meeting with co-counsel and S. Cerra re Debtors retention application.	0.30	905.00	271.50
10/28/25	EJM	Emails with S. Cerra re inquiry and assessment of Debtors' retention request.	0.20	905.00	181.00
Task Code Subtotal			1.00		665.00
B170 Fee Applications (MJ)					
10/01/25	DJD	Begin drafting third monthly application.	0.40	385.00	154.00
10/01/25	DJD	Begin drafting interim application.	0.50	385.00	192.50
10/06/25	DJD	Review and update September invoice and emails internally re updates.	0.50	385.00	192.50
10/07/25	DJD	Update third monthly application.	0.50	385.00	192.50
10/13/25	DJD	Update first interim application, circulate draft and review interim compensation order.	2.20	385.00	847.00
10/20/25	DJD	Draft CNO re second monthly application.	0.30	385.00	115.50
10/22/25	DJD	File CNO re second monthly application, circulate, and update case folder.	0.30	385.00	115.50
10/23/25	DJD	Update first interim application.	0.50	385.00	192.50
Task Code Subtotal			5.20		2,002.00
B175 Fee Applications (Others)					
10/06/25	EJM	Review A&M fee application.	0.20	905.00	181.00
10/06/25	EJM	Review issues re lenders application.	0.10	905.00	90.50
10/07/25	DJD	Email with UST re LEDES data.	0.10	385.00	38.50
10/07/25	EJM	Intently discussion and emails with Debtors' counsel re fee applications.	0.40	905.00	362.00
10/07/25	EJM	Review Debtors' fee application.	0.20	905.00	181.00
10/07/25	EJM	Review invoices of lender professionals.	0.50	905.00	452.50
10/07/25	SBC	Correspondence with Debtors' counsel re interim fee applications.	0.10	425.00	42.50
10/09/25	EJM	Review Selendy Gay fee application.	0.10	905.00	90.50
10/13/25	BMK	Emails with committee professionals regarding fee applications.	0.60	850.00	510.00
10/14/25	EJM	Internal emails re update on interim fee applications.	0.10	905.00	90.50
10/20/25	DJD	Draft CNO re PH second monthly application.	0.30	385.00	115.50
10/20/25	DJD	Draft CNO re FTI second monthly application.	0.30	385.00	115.50
10/21/25	EJM	Review Debtors' professional fee applications re PJT and KPMG.	0.40	905.00	362.00
10/21/25	SBC	Review Debtor professional second monthly fee applications.	0.30	425.00	127.50
10/22/25	DJD	File CNO re PH second monthly application, circulate, and update case folder.	0.30	385.00	115.50
10/22/25	DJD	File CNO re FTI second monthly application, circulate, and update case folder.	0.30	385.00	115.50
10/22/25	EJM	Review and authorize filings of CNOs re fee applications.	0.10	905.00	90.50
10/22/25	EJM	Emails with co-counsel re form of fee applications.	0.20	905.00	181.00
10/22/25	BMK	Review fee applications for filing and emails with paralegal regarding same.	1.10	850.00	935.00
10/29/25	EJM	Emails with co-counsel re interim fee application.	0.20	905.00	181.00
10/30/25	BMK	Review draft fee applications of committee professionals.	1.10	850.00	935.00

Matter Number: 146557-0001

12/02/25

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Date	Atty	Description	Hours	Rate	Amount
10/31/25	EJM	Review KPMG interim fee request.	0.20	905.00	181.00
Task Code Subtotal			7.20		5,494.00
B185 Assumption/Rejection of Leases and Contracts					
10/06/25	SBC	Review rejection extension order.	0.10	425.00	42.50
Task Code Subtotal			0.10		42.50
B230 Financing/Cash Collateral					
10/06/25	EJM	Review most recent financial analysis.	0.90	905.00	814.50
10/14/25	EJM	Review updated DIP budget.	0.20	905.00	181.00
10/17/25	EJM	Review updated cash reporting.	0.20	905.00	181.00
10/23/25	EJM	Review filings re cash management update and Order.	0.30	905.00	271.50
10/24/25	EJM	Emails with professionals re case budget.	0.10	905.00	90.50
10/24/25	SBC	Analyze cash management sixth interim order.	0.20	425.00	85.00
Task Code Subtotal			1.90		1,623.50
B320 Plan and Disclosure Statement					
10/06/25	EJM	Review administrative orders extending exclusivity and deadlines to assume or reject contacts.	0.20	905.00	181.00
10/06/25	SBC	Review order extending exclusive periods.	0.10	425.00	42.50
Task Code Subtotal			0.30		223.50
B430A Court Hearings: Attendance and Preparation					
10/07/25	EJM	Review notice of agenda canceling hearing.	0.10	905.00	90.50
Task Code Subtotal			0.10		90.50
Sub-Total Fees:					25,048.50

For Disbursements through October 31, 2025

Disbursements		
Date	Description	Amount
10/01/25	Pacer Research	62.50
10/10/25	Pacer Research	46.00
Total Disbursements		108.50
Total Services and Disbursements this period		\$25,157.00
Balance Due		\$25,157.00

EXHIBIT B

Summary of Expenses – Fourth Monthly Compensation Period

	Total
Pacer	\$108.50
TOTAL:	\$108.50

**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)

**DECLARATION OF ERIC J. MONZO REGARDING FOURTH 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 OCTOBER 1, 2025 THROUGH OCTOBER 31, 2025**

STATE OF DELAWARE :
 :
COUNTY OF NEW CASTLE :
 :

SS

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: December 5, 2025

/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.

**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 December, 2025, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the *Fourth 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 October 1, 2025 through October 31, 2025* 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.

Service List

Marisa Iasenza
Marelli Automotive Lighting
USA LLC, 26555 Northwestern Highway
Southfield, Michigan 48033
marisa.iasenza@marelli.com

Debtors

Nicholas M. Adzima, Esq.
Evan Swager, Esq.
Kirkland & Ellis LLP
601 Lexington Avenue
New York, New York 10022
nicholas.adzima@kirkland.com
evan.swager@kirkland.com

and

Spencer A. Winters, P.C
Kirkland & Ellis LLP
333 West Wolf Point Plaza
Chicago, Illinois 60654
spencer.winters@kirkland.com

and

Laura Davis Jones, Esq.
Timothy P. Cairns, Esq.
Edward A. Corma, Esq.
Pachulski Stang Ziehl & Jones LLP
919 North Market Street
17th Floor, P.O. Box 8705
Wilmington, Delaware 19899
ljones@pszjlaw.com
tcairns@pszjlaw.com
ecorma@pszjlaw.com

Counsel to the Debtors

Jason Elder, Esq.
Mayer Brown LLP
1221 Avenue of the Americas
New York, New York 10020-1001
jason.elder@mayerbrown.com

Counsel to the DIP Agent

Jane Leamy, Esq.
Timothy J. Fox, Jr., Esq.
Office of the United States Trustee
for the District of Delaware
844 King Street, Suite 2207, Lockbox 35,
Wilmington, Delaware 19801
Jane.M.Leamy@usdoj.gov
timothy.fox@usdoj.gov

United States Trustee

Timothy Graulich, Esq.
Richard J. Steinberg, Esq.
Davis Polk & Wardwell LLP
450 Lexington Avenue
New York, New York 10017
timothy.graulich@davispolk.com
richard.steinberg@davispolk.com

*Counsel to Mizuho Bank, Ltd., in all
capacities other than as the Prepetition Agent*

Robert S. Brady, Esq.
Andrew L. Magaziner, Esq.
Young Conaway Stargatt & Taylor, LLP
1000 North King Street
Wilmington, Delaware 19801
rbrady@ycst.com
amagaziner@ycst.com

*Counsel to Mizuho Bank, Ltd., in its capacity
as the Prepetition Agent*

Brian S. Hermann, Esq.
Jacob A. Adlerstein, Esq.
Paul, Weiss, Rifkind,
Wharton & Garrison LLP
1285 Avenue of the Americas
New York, New York 10019-6064
bhermann@paulweiss.com
jadlerstein@paulweiss.com

Counsel to the Sponsors

Ira S. Dizengoff, Esq.
Anna Kordas, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York, New York 10036
idizengoff@akingump.com
akordas@akingump.com

and

Scott L. Alberino, Esq.
Kate Doorley, Esq.
Alexander F. Antypas, Esq.
Akin Gump Strauss Hauer & Feld LLP
2001 K Street NW
Washington, D.C., 20006,
salberino@akingump.com
kdoorley@akingump.com
aantypas@akingump.com

and

Justin R. Alberto, Esq.
Stacy L. Newman, Esq.
Cole Schotz P.C.
500 Delaware Avenue, Suite 600
Wilmington, Delaware 19801
jalberto@coleschotz.com
snewman@coleschotz.com

*Counsel to the Ad Hoc Group of Senior
Lenders*

Joseph Minias, Esq.
Christine Thain, Esq.
Willkie Farr & Gallagher LLP
787 Seventh Avenue
New York, New York 10019
jminias@willkie.com
cthain@willkie.com

and

Jennifer J. Hardy, Esq.
Willkie Farr & Gallagher LLP
600 Travis Street
Houston, Texas 77002
jhardy2@willkie.com

and

Ericka F. Johnson, Esq.
Steven D. Adler, Esq.
Bayard P.A.
600 N. King St. Suite 400
Wilmington, Delaware 19801
ejohnson@bayardlaw.com
sadler@bayardlaw.com

Counsel to the Initial Tranche A Lender