

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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

Objection Deadline: January 12, 2026 at 4:00 p.m.
Hearing Date: Scheduled only if Necessary

**THIRD MONTHLY APPLICATION FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES OF
PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL
FOR THE DEBTORS AND DEBTORS IN POSSESSION,
FOR THE PERIOD FROM SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	Effective as of June 11, 2025 by order signed August 5, 2025
Period for which Compensation and Reimbursement is Sought:	September 1, 2025 through September 30, 2025 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$182,725.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 854.10

This is a: monthly interim final application.

The total time expended for fee application preparation is approximately 3.0 hours and the corresponding compensation requested is approximately \$2,000.00.

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

² The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.



PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/17/25	06/11/25 – 07/31/25	\$523,512.50	\$140,076.25	\$418,810.00	\$140,076.25
11/17/25	08/01/25 – 08/31/25	\$212,478.50	\$ 6,377.12	\$169,982.80	\$ 6,377.12

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	51.30	\$106,447.50
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	29.70	\$ 40,095.00
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 875.00	27.20	\$ 23,800.00
Karina K. Yee	Paralegal	\$ 625.00	10.90	\$ 6,812.50
Patricia E. Cuniff	Paralegal	\$ 625.00	0.20	\$ 125.00
Charles J. Bouzoukis	Case Management Assistant	\$ 495.00	0.30	\$ 148.50
David Crosby Jr.	Case Management Assistant	\$ 495.00	10.70	\$ 5,296.50

Grand Total: \$182,725.00**Total Hours: 130.30****Blended Rate: \$1,402.34**

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Bankruptcy Litigation	56.30	\$93,488.00
Case Administration	15.80	\$ 8,497.00
Claims Administration and Objections	1.40	\$ 2,687.50
Other Professional Compensation	10.40	\$ 9,490.00
Contract and Lease Matters	1.80	\$ 2,000.00
Financial Filings	8.50	\$15,100.00
Financing/Cash Collateral/Cash Management	1.00	\$ 1,015.00
Meeting of And Communication with Creditors	9.40	\$18,520.00
Plan and Disclosure Statement	4.60	\$ 7,882.50
Other Professional Retention	18.80	\$20,360.00
Stay Litigation	2.30	\$ 3,685.00

EXPENSE SUMMARY

Expense Category	Service Provider³ (if applicable)	Total Expenses
Delivery/Courier Service	Advita	\$142.50
Court Fees	USBC	\$100.00
Pacer - Court Research		\$ 60.20
Reproduction Expense		\$405.40
Transcript	Reliable Companies	\$146.00

³ PSZ&J may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

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**THIRD MONTHLY APPLICATION FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES OF
PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL
FOR THE DEBTORS AND DEBTORS IN POSSESSION,
FOR THE PERIOD FROM SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s “Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief,” signed on or about August 5, 2025 (the “Administrative Order”), Pachulski Stang Ziehl & Jones LLP (“PSZ&J” or the “Firm”), co-counsel for the debtors and debtors in possession (“Debtors”), hereby submits its Third Monthly Application for Compensation and for Reimbursement of Expenses for the Period from September 1, 2025 through September 30, 2025 (the “Application”).

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

By this Application PSZ&J seeks a monthly interim allowance of compensation in the amount of \$182,725.00 and actual and necessary expenses in the amount of \$854.10 for a total allowance of \$183,579.10 and payment of \$146,180.00 (80% of the allowed fees) and reimbursement of \$854.10 (100% of the allowed expenses) for a total payment of \$147,034.10 for the period September 1, 2025 through September 30, 2025 (the “Interim Period”). In support of this Application, PSZ&J respectfully represents as follows:

BACKGROUND

1. On June 11, 2025, the Debtors commenced these cases by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue in possession of their property and continue to operate and manage their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On June 25, 2025, the United States Trustee appointed an official committee of unsecured creditors. No trustee or examiner has been appointed in the Debtors’ chapter 11 cases.

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

3. On or about August 5, 2025, the Court signed the Administrative Order, authorizing certain professionals (“Professionals”) to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within twenty-one (21) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%)

of the requested fees and one hundred percent (100%) of the requested expenses. Beginning with the period ending on September 30, 2025 and at three-month intervals thereafter, each of the Professionals may file and serve an interim fee application for compensation and reimbursement of expenses sought in its monthly fee applications for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

4. The retention of PSZ&J, as co-counsel for the Debtors, was approved effective as of June 11, 2025 by this Court’s “Order Authorizing the Employment and Retention of Pachulski Stang Ziehl & Jones LLP as Co-Counsel for the Debtors Effective as of the Petition Date,” signed on or about August 5, 2025 (the “Retention Order”). The Retention Order authorized PSZ&J to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

**PSZ&J’S APPLICATION FOR COMPENSATION AND
FOR REIMBURSEMENT OF EXPENSES
COMPENSATION PAID AND ITS SOURCE**

5. All services for which PSZ&J requests compensation were performed for or on behalf of the Debtors.

6. PSZ&J, and any partner, of counsel, or associate thereof, have received no payment and no promises for payment from any source other than from the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between PSZ&J and any other person other than among the partners, of counsel, or associates of PSZ&J for the sharing of compensation to be received for services rendered in these cases. PSZ&J has received payments

from the Debtors during the year prior to the Petition Date in the amount of \$297,000, in connection with the preparation of initial documents and its prepetition representation of the Debtors. Upon final reconciliation of the amount actually expended prepetition, any balance remaining from the prepetition payments to PSZ&J will be credited to the Debtors and utilized as PSZ&J's retainer to apply to postpetition fees and expenses pursuant to the compensation procedures approved by this Court in accordance with the Bankruptcy Code.

FEE STATEMENTS

7. The fee statements for the Interim Period are attached hereto as Exhibit A. These statements contain daily time logs describing the time spent by each attorney and paraprofessional during the Interim Period. To the best of PSZ&J's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Administrative Order. PSZ&J's time reports are initially handwritten by the attorney or paralegal performing the described services. The time reports are organized on a daily basis. PSZ&J is particularly sensitive to issues of "lumping" and, unless time was spent in one time frame on a variety of different matters for a particular client, separate time entries are set forth in the time reports. PSZ&J's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services other than in a case under the Bankruptcy Code. PSZ&J has reduced its charges related to any non-working "travel time" to fifty percent (50%) of PSZ&J's standard hourly rate. To the extent it is feasible, PSZ&J professionals attempt to work during travel.

ACTUAL AND NECESSARY EXPENSES

8. A summary of actual and necessary expenses incurred by PSZ&J for the Interim Period is attached hereto as part of Exhibit A. PSZ&J customarily charges \$0.10 per page for photocopying expenses related to cases, such as these, arising in Delaware. PSZ&J's photocopying machines automatically record the number of copies made when the person that is doing the copying enters the client's account number into a device attached to the photocopier. PSZ&J summarizes each client's photocopying charges on a daily basis.

9. PSZ&J charges \$0.25 per page for out-going facsimile transmissions. There is no additional charge for long distance telephone calls on faxes. The charge for outgoing facsimile transmissions reflects PSZ&J's calculation of the actual costs incurred by PSZ&J for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable in relation to the amount charged by outside vendors who provide similar services. PSZ&J does not charge the Debtors for the receipt of faxes in these cases.

10. With respect to providers of on-line legal research services (e.g., LEXIS and WESTLAW), PSZ&J charges the standard usage rates these providers charge for computerized legal research. PSZ&J bills its clients the actual amounts charged by such services, with no premium. Any volume discount received by PSZ&J is passed on to the client.

11. PSZ&J believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZ&J believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the

ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

SUMMARY OF SERVICES RENDERED

12. The names of the partners and associates of PSZ&J who have rendered professional services in this case during the Interim Period, and the paralegals and case management assistants of PSZ&J who provided services to these attorneys during the Interim Period, are set forth in the attached Exhibit A.

13. PSZ&J, by and through such persons, has prepared and assisted in the preparation of various motions and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with the Debtors' bankruptcy cases, and performed all necessary professional services which are described and narrated in detail below. PSZ&J's efforts have been extensive due to the size and complexity of the Debtors' bankruptcy cases.

SUMMARY OF SERVICES BY PROJECT

14. The services rendered by PSZ&J during the Interim Period can be grouped into the categories set forth below. PSZ&J attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the actual services provided set forth on the attached Exhibit A. Exhibit A identifies the attorneys and paraprofessionals who rendered services relating to each category,

along with the number of hours for each individual and the total compensation sought for each category.

A. Bankruptcy Litigation

15. This category relates to work regarding motions or adversary proceedings in the Bankruptcy Court. During the Interim Period, the Firm, among other things: (1) performed work regarding negotiations; (2) performed work regarding critical vendor agreements; (3) reviewed and responded to inquiries regarding critical trade issues; (4) performed work regarding *pro hac vice* motions; (5) reviewed and analyzed issues regarding settlement offers; (6) performed work regarding Hearing Binders and Agenda Notices; (7) attended to scheduling issues; (8) reviewed and analyzed issues regarding the Stellantis stipulation; and (9) corresponded and conferred regarding bankruptcy litigation issues.

Fees: \$93,488.00; Hours: 56.30

B. Case Administration

16. This category relates to work regarding administration of this case. During the Interim Period, the Firm, among other things, maintained a memorandum of critical dates, and maintained document control.

Fees: \$8,497.00; Hours: 15.80

C. Claims Administration and Objections

17. This category relates to work regarding claims administration and claims objections. During the Interim Period, the Firm, among other things, responded to creditor inquiries.

Fees: \$2,687.50; Hours: 1.40

D. Other Professional Compensation

18. This category relates to issues regarding the compensation of professionals, other than the Firm. During the Interim Period, the Firm, among other things: (1) performed work regarding Selendy Gay, Alvarez Marsal, KPMG and Kirkland Ellis fee applications; (2) maintained a fee chart; and (3) corresponded regarding compensation issues.

Fees: \$9,490.00; Hours: 10.40

E. Contract and Lease Matters

19. This category relates to issues regarding contracts and unexpired leases of real property. During the Interim Period, the Firm, among other things, performed work regarding a Section 365(d)(4) time extension motion.

Fees: \$2,000.00; Hours: 1.80

F. Financial Filings

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

Fees: \$15,100.00; Hours: 8.50

G. Financing/Cash Collateral/Cash Management

21. This category relates to issues regarding Debtor in Possession (“DIP”) financing and use of cash collateral. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed DIP financing budget notice issues; (2) performed work regarding a Fifth interim cash management order; and (3) corresponded regarding financing issues.

Fees: \$1,015.00; Hours: 1.00

H. Meetings of and Communications with Creditors

22. This category relates to meetings of creditors and communications with creditor issues. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed issues regarding a Section 341 meeting of creditors; (2) prepared for and attended a Section 341 meeting of creditors on September 3, 2025; and (3) conferred regarding meeting of creditors issues.

Fees: \$18,520.00; Hours: 9.40

I. Plan and Disclosure Statement

23. This category relates to issues regarding a Plan of Reorganization (“Plan”) and Disclosure Statement. During the Interim Period, the Firm, among other things: (1) performed work regarding a motion to extend the exclusivity periods; (2) reviewed and analyzed issues regarding a Disclosure Statement hearing; and (3) corresponded regarding Plan and Disclosure Statement issues.

Fees: \$7,882.50; Hours: 4.60

J. Other Professional Retention

24. This category relates to issues regarding the retention of professionals, other than the Firm. During the Interim Period, the Firm, among other things: (1) performed work regarding Ordinary Course Professionals issues, including declarations; (2) maintained an Ordinary Course Professionals list; and (3) corresponded regarding retention issues.

Fees: \$20,360.00; Hours: 18.80

K. Stay Litigation

25. This category relates to issues regarding the automatic stay and relief from stay motions. During the Interim Period, the Firm, among other things: (1) performed work regarding a stipulation in the Bowden matter; (2) performed work regarding a Bowden lift stay order; and (3) corresponded regarding stay litigation issues.

Fees: \$3,685.00; Hours: 2.30

VALUATION OF SERVICES

26. Attorneys and paraprofessionals of PSZ&J expended a total 130.30 hours in connection with their representation of the Debtors during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	51.30	\$106,447.50
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	29.70	\$ 40,095.00
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 875.00	27.20	\$ 23,800.00
Karina K. Yee	Paralegal	\$ 625.00	10.90	\$ 6,812.50
Patricia E. Cuniff	Paralegal	\$ 625.00	0.20	\$ 125.00
Charles J. Bouzoukis	Case Management Assistant	\$ 495.00	0.30	\$ 148.50
David Crosby Jr.	Case Management Assistant	\$ 495.00	10.70	\$ 5,296.50

**Grand Total: \$182,725.00
Total Hours: 130.30
Blended Rate: \$1,402.34**

27. The nature of work performed by these persons is fully set forth in Exhibit A attached hereto. These are PSZ&J's normal hourly rates for work of this character. The

reasonable value of the services rendered by PSZ&J for the Debtors during the Interim Period is \$182,725.00.

28. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, PSZ&J has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE, PSZ&J respectfully requests that, for the period September 1, 2025 through September 30, 2025, an interim allowance be made to PSZ&J for compensation in the amount of \$182,725.00 and actual and necessary expenses in the amount of \$854.10 for a total allowance of \$183,579.10 and payment of \$146,180.00 (80% of the allowed fees) and reimbursement of \$854.10 (100% of the allowed expenses) be authorized for a total payment of \$147,034.10, and for such other and further relief as this Court may deem just and proper.

Dated: December 22, 2025

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Laura Davis Jones

Laura Davis Jones (DE Bar No. 2436)
Timothy P. Cairns (DE Bar No. 4228)
Peter J. Keane (DE Bar No. 5503)
Edward Corma (DE Bar No. 6718)
919 North Market Street, 17th Floor
Wilmington, DE 19801
Telephone: (302) 652-4100
Facsimile: (302) 652-4400
Email: ljones@pszjlaw.com

Co-Counsel for the Debtors and Debtors in Possession

DECLARATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

- a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.
- b) I am familiar with the work performed on behalf of the debtors and debtors in possession by the lawyers and paraprofessionals of PSZ&J.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Administrative Order signed on or about August 5, 2025, and submit that the Application substantially complies with such Rule and Order.

/s/ *Laura Davis Jones*

Laura Davis Jones

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

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

Objection Deadline: January 12, 2026 at 4:00 p.m. (ET)
Hearing Date: To be scheduled if necessary

**NOTICE OF THIRD MONTHLY APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP,
AS CO-COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION, FOR THE
PERIOD FROM SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

PLEASE TAKE NOTICE that Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), co-counsel to the above-captioned debtors and debtors in possession, filed its *Third Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel for the Debtors and Debtors in Possession, for the Period from September 1, 2025 through September 30, 2025* (the “Application”) seeking fees in the amount of \$182,725.00 and reimbursement of actual and necessary expenses in the amount of \$854.10 for the period from September 1, 2025 to September 30, 2025.

PLEASE TAKE FURTHER NOTICE that any objection or response to the Application must be made in writing and be filed with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”), 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **January 12, 2026 at 4:00 p.m. prevailing Eastern Time**.

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

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

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

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

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

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

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Dated: December 22, 2025
Wilmington, Delaware

/s/ Laura Davis Jones

PACHULSKI STANG ZIEHL & JONES LLP

Laura Davis Jones (DE Bar No. 2436)
Timothy P. Cairns (DE Bar No. 4228)
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KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP
Joshua A. Sussberg, P.C. (admitted *pro hac vice*)
Nicholas M. Adzima (admitted *pro hac vice*)
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evan.swager@kirkland.com

-and-

Ross M. Kwasteniet, P.C. (admitted *pro hac vice*)
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*Co-Counsel for the Debtors
and Debtors in Possession*

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

EXHIBIT A



PACHULSKI
STANG
ZIEHL &
JONES

919 North Market Street
17th Floor
Wilmington, DE 19801

Marelli Holdings Co. Ltd.

-

October 22, 2025

Invoice 151394

Client 54509.00001

RE: Debtor Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2025

FEES	\$182,725.00
EXPENSES	\$854.10
TOTAL CURRENT CHARGES	\$183,579.10
BALANCE FORWARD	\$882,444.37
TOTAL BALANCE DUE	\$1,066,023.47

Pachulski Stang Ziehl & Jones LLP
 Marelli Holdings Co. Ltd.
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
LDJ	Jones, Laura Davis	Partner	2,075.00	51.30	\$106,447.50
TPC	Cairns, Timothy P.	Partner	1,350.00	29.70	\$40,095.00
ECO	Corma, Edward A.	Associate	875.00	27.20	\$23,800.00
KKY	Yee, Karina K.	Paralegal	625.00	10.90	\$6,812.50
PEC	Cuniff, Patricia E.	Paralegal	625.00	0.20	\$125.00
CJB	Bouzoukis, Charles J.	Case Management Assistant	495.00	0.30	\$148.50
DC	David Crosby Jr	Case Management Assistant	495.00	10.70	\$5,296.50
			130.30		\$182,725.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation	56.30	\$93,488.00
CA	Case Administration	15.80	\$8,497.00
CO	Claims Administration and Objections	1.40	\$2,687.50
CPO	Other Professional Compensation	10.40	\$9,490.00
EC	Contract and Lease Matters	1.80	\$2,000.00
FF	Financial Filings	8.50	\$15,100.00
FN	Financing/Cash Collateral/Cash Management	1.00	\$1,015.00
MC	Meetings of and Communications with Creditors	9.40	\$18,520.00
PD	Plan and Disclosure Statement	4.60	\$7,882.50
RPO	Other Professional Retention	18.80	\$20,360.00
SL	Stay Litigation	2.30	\$3,685.00
		130.30	\$182,725.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Delivery/Courier Service	\$142.50
Court Fees	\$100.00
Pacer - Court Research	\$60.20
Reproduction Expense	\$405.40
Transcript	\$146.00
	<hr/>
	\$854.10

Pachulski Stang Ziehl & Jones LLP
 Marelli Holdings Co. Ltd.
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation						
08/15/2025	LDJ	BL	Review critical vendor trade agreement issues	1.80	2,075.00	\$3,735.00
08/18/2025	LDJ	BL	Review critical vendor agreement issues	1.90	2,075.00	\$3,942.50
08/19/2025	LDJ	BL	Review docket, scheduling, new filings	1.00	2,075.00	\$2,075.00
09/02/2025	LDJ	BL	Review critical vendor agreement issues	0.50	2,075.00	\$1,037.50
09/02/2025	TPC	BL	Correspond with team re: various issues related to critical vendor agreement negotiations	0.60	1,350.00	\$810.00
09/02/2025	TPC	BL	Revise critical vendor agreements	0.60	1,350.00	\$810.00
09/03/2025	LDJ	BL	Review critical trade inquiries and coordinate response	0.30	2,075.00	\$622.50
09/03/2025	LDJ	BL	Additional emails with Kirkland, PSZJ re: critical trade inquiries, issues	0.50	2,075.00	\$1,037.50
09/03/2025	LDJ	BL	Review pending tasks, scheduling, next steps	1.50	2,075.00	\$3,112.50
09/03/2025	TPC	BL	Review and revise multiple vendor agreements	1.20	1,350.00	\$1,620.00
09/03/2025	TPC	BL	Correspond with team re: vendor agreement issues	0.40	1,350.00	\$540.00
09/03/2025	TPC	BL	Multiple items of correspondence with team and vendors re: vendor agreement negotiations	1.30	1,350.00	\$1,755.00
09/04/2025	ECO	BL	Prepare pro hac vice motions for Kayleigh Yerdon and Faith Gay (0.4); prepare e-mail to Selendy Gay re same (0.1).	0.50	875.00	\$437.50
09/04/2025	LDJ	BL	Teleconference with T Cairns re: pending case issues	0.20	2,075.00	\$415.00
09/04/2025	LDJ	BL	Review pending case issues, next steps, scheduling	1.00	2,075.00	\$2,075.00
09/04/2025	TPC	BL	Correpsond with team, review settlement offers, revise agreements re: various tasks related to critical vendor agreements	1.50	1,350.00	\$2,025.00
09/05/2025	ECO	BL	E-mails with Selendy Gay re pro hac vice motions and coordinate filing.	0.40	875.00	\$350.00
09/05/2025	KKY	BL	File (.1) and prepare for filing (.1) pro hac vice motion (Faith Gay of Selendy Gay)	0.20	625.00	\$125.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/05/2025	KKY	BL	File (.1) and prepare for filing (.1) pro hac vice motion (Kayleigh Yerdon of Selendy Gay)	0.20	625.00	\$125.00
09/05/2025	LDJ	BL	Review critical vendor issues	0.50	2,075.00	\$1,037.50
09/05/2025	TPC	BL	Correspond with vendors re: agreement negotiations	0.30	1,350.00	\$405.00
09/05/2025	TPC	BL	Correspond with team, review settlement offers, revise agreements re: various tasks related to critical vendor agreements	1.40	1,350.00	\$1,890.00
09/06/2025	LDJ	BL	Review critical dates memo, docket, pending tasks	0.70	2,075.00	\$1,452.50
09/08/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
09/08/2025	KKY	BL	Draft 9/16/25 agenda	0.40	625.00	\$250.00
09/08/2025	LDJ	BL	Review critical vendor issues	0.80	2,075.00	\$1,660.00
09/08/2025	TPC	BL	Correspond with team and vendors re: critical vendor agreements	1.50	1,350.00	\$2,025.00
09/08/2025	TPC	BL	Revise and edit critical vendor agreements	1.20	1,350.00	\$1,620.00
09/09/2025	DC	BL	Construction of Hearing binders	0.20	495.00	\$99.00
09/09/2025	KKY	BL	Review and revise 9/16/25 agenda	0.50	625.00	\$312.50
09/09/2025	LDJ	BL	Review vendor issues	1.00	2,075.00	\$2,075.00
09/09/2025	TPC	BL	Correspond with team re: vendor negotiations	1.30	1,350.00	\$1,755.00
09/10/2025	KKY	BL	Review and revise 9/16/25 agenda	0.20	625.00	\$125.00
09/10/2025	KKY	BL	File (.1) and prepare for filing and service (.2) 9/16/25 agenda	0.30	625.00	\$187.50
09/10/2025	KKY	BL	Email to claims agent re service of 9/16/25 agenda	0.10	625.00	\$62.50
09/10/2025	KKY	BL	Correspond with team re 9/16/25 agenda	0.20	625.00	\$125.00
09/10/2025	LDJ	BL	Critical vendor issues, revisions to agreement	1.30	2,075.00	\$2,697.50
09/10/2025	TPC	BL	Correspond with team re: vendor negotiations	0.60	1,350.00	\$810.00
09/10/2025	TPC	BL	Correspond with team re: various scheduling issues	0.20	1,350.00	\$270.00
09/10/2025	TPC	BL	Review and revise critical trade agreements with vendors	0.50	1,350.00	\$675.00
09/11/2025	LDJ	BL	Review pending issues, going forward strategy	1.50	2,075.00	\$3,112.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/11/2025	TPC	BL	Review of correspondence and negotiations with vendors re: negotiate critical trade agreements with vendors	1.30	1,350.00	\$1,755.00
09/11/2025	TPC	BL	Teleconferences with vendors re: critical trade agreements	0.50	1,350.00	\$675.00
09/12/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
09/12/2025	LDJ	BL	Review open case issues, exit strategy	2.50	2,075.00	\$5,187.50
09/12/2025	TPC	BL	Correspond with team re: various scheduling issues	0.30	1,350.00	\$405.00
09/13/2025	LDJ	BL	Review docket, critical dates memo, pending tasks	0.50	2,075.00	\$1,037.50
09/13/2025	LDJ	BL	Emails with Kirkland re: Stellantis stipulation	0.20	2,075.00	\$415.00
09/15/2025	LDJ	BL	Calls (X2) with Bankruptcy Court re: scheduling	0.20	2,075.00	\$415.00
09/15/2025	LDJ	BL	Review critical vendor issues	0.30	2,075.00	\$622.50
09/15/2025	TPC	BL	Correspond with team re: negotiation of critical vendor agreements	1.10	1,350.00	\$1,485.00
09/16/2025	LDJ	BL	Review critical trade agreement issues, revisions	1.00	2,075.00	\$2,075.00
09/16/2025	TPC	BL	Review and comment on draft vendor agreements	1.00	1,350.00	\$1,350.00
09/16/2025	TPC	BL	Correspond with team re: draft vendor agreements	0.40	1,350.00	\$540.00
09/17/2025	LDJ	BL	Review pending issues, tasks, scheduling	1.50	2,075.00	\$3,112.50
09/17/2025	TPC	BL	Correspond with team re: vendor agreements	0.60	1,350.00	\$810.00
09/18/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
09/18/2025	LDJ	BL	Work on critical trade negotiations, issues	1.50	2,075.00	\$3,112.50
09/18/2025	TPC	BL	Correspond with team re: critical vendor agreement negotiations	0.30	1,350.00	\$405.00
09/19/2025	TPC	BL	Review and revise critical vendor trade agreements	1.20	1,350.00	\$1,620.00
09/19/2025	TPC	BL	Correspond with vendors re: trade agreement negotiations	0.70	1,350.00	\$945.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/20/2025	LDJ	BL	Review docket, scheduling, critical dates memo	0.50	2,075.00	\$1,037.50
09/22/2025	TPC	BL	Review various correspondence re: critical vendor payments	0.40	1,350.00	\$540.00
09/23/2025	LDJ	BL	Review pending issues, precedent	1.00	2,075.00	\$2,075.00
09/23/2025	TPC	BL	Various items of correspondence re: critical vendor agreements	0.30	1,350.00	\$405.00
09/24/2025	LDJ	BL	Review critical trade agreement issues	0.80	2,075.00	\$1,660.00
09/24/2025	LDJ	BL	Emails with Kirkland re: scheduling	0.20	2,075.00	\$415.00
09/25/2025	TPC	BL	Multiple emails with team re: critical vendor issues	0.80	1,350.00	\$1,080.00
09/26/2025	LDJ	BL	Review critical vendor issues, next steps	0.30	2,075.00	\$622.50
09/26/2025	TPC	BL	Correspond with team re: critical vendor issues	0.90	1,350.00	\$1,215.00
09/26/2025	TPC	BL	Correspond with vendor re: critical vendor agreement	0.40	1,350.00	\$540.00
09/27/2025	LDJ	BL	Review docket, pending tasks, critical dates memo	0.50	2,075.00	\$1,037.50
09/29/2025	DC	BL	Downloading documents for future hearings via PACER	0.20	495.00	\$99.00
09/30/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
09/30/2025	KKY	BL	Draft 10/9/25 agenda	0.20	625.00	\$125.00
09/30/2025	LDJ	BL	Review critical trade agreement issues	0.50	2,075.00	\$1,037.50
09/30/2025	LDJ	BL	Review claims precedent	2.00	2,075.00	\$4,150.00
09/30/2025	TPC	BL	Correspond with team re: critical vendor agreement negotiations	1.10	1,350.00	\$1,485.00
56.30						\$93,488.00

Case Administration

09/03/2025	CJB	CA	Maintain document control.	0.30	495.00	\$148.50
09/04/2025	KKY	CA	Review and revise critical dates	0.30	625.00	\$187.50
09/05/2025	KKY	CA	Review and revise critical dates	0.20	625.00	\$125.00
09/08/2025	KKY	CA	Review and revise critical dates	1.50	625.00	\$937.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/11/2025	DC	CA	Maintain document control	1.50	495.00	\$742.50
09/12/2025	KKY	CA	Review and revise critical dates	0.50	625.00	\$312.50
09/15/2025	KKY	CA	Review and revise critical dates	0.20	625.00	\$125.00
09/18/2025	KKY	CA	Review and revise critical dates	0.40	625.00	\$250.00
09/23/2025	DC	CA	Maintain document control	1.80	495.00	\$891.00
09/23/2025	KKY	CA	Review and revise critical dates	0.40	625.00	\$250.00
09/24/2025	DC	CA	Maintain document control	5.00	495.00	\$2,475.00
09/24/2025	KKY	CA	Review and revise critical dates	0.20	625.00	\$125.00
09/25/2025	DC	CA	Maintain document control	2.00	495.00	\$990.00
09/29/2025	KKY	CA	Review and revise critical dates	1.30	625.00	\$812.50
09/30/2025	KKY	CA	Review and revise critical dates	0.20	625.00	\$125.00
				15.80		\$8,497.00

Claims Administration and Objections

09/02/2025	TPC	CO	Various correspondence with creditors re: respond to inquiries related to claims	0.30	1,350.00	\$405.00
09/04/2025	LDJ	CO	Respond to creditor inquiry	0.20	2,075.00	\$415.00
09/10/2025	LDJ	CO	Respond to creditor inquiry	0.20	2,075.00	\$415.00
09/12/2025	LDJ	CO	Respond to creditor inquiries	0.50	2,075.00	\$1,037.50
09/17/2025	LDJ	CO	Respond to creditor inquiry	0.20	2,075.00	\$415.00
				1.40		\$2,687.50

Other Professional Compensation

09/03/2025	ECO	CPO	E-mails with Selendy Gay re preparation of fee application and pro hac vice motions.	0.20	875.00	\$175.00
09/04/2025	ECO	CPO	Review Selendy Gay first monthly fee application (0.3); e-mails with SG re same (0.2).	0.50	875.00	\$437.50
09/05/2025	ECO	CPO	E-mails with Laura Davis Jones/K&E re A&M monthly fee application (0.2); prepare and circulate CNO re same (0.4).	0.60	875.00	\$525.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/05/2025	ECO	CPO	E-mails with Laura Davis Jones/Selendy Gay re their monthly fee application (0.3); review/finalize same (0.6); coordinate filing and service (0.3).	1.20	875.00	\$1,050.00
09/05/2025	LDJ	CPO	Emails with Kirkland, PSZJ re: interim fee apps	0.20	2,075.00	\$415.00
09/08/2025	ECO	CPO	Revise CNO re A&M first monthly fee application per UST comments (0.3); e-mails with Laura Davis Jones/K&E re same (0.2).	0.50	875.00	\$437.50
09/08/2025	ECO	CPO	E-mails from K&E re comments to A&M fee application CNO (0.2); review/finalize CNO re first monthly fee application for A&M and coordinate filing (0.3).	0.50	875.00	\$437.50
09/08/2025	KKY	CPO	Draft certification of no objection re 1st fee app of A&M for June/July 2025	0.20	625.00	\$125.00
09/08/2025	KKY	CPO	Draft certification of no objection re 1st fee app of KPMG for June/July 2025	0.20	625.00	\$125.00
09/09/2025	ECO	CPO	E-mails with K&E re KPMG first monthly fee application (0.2); review and revise CNO re same and circulate (0.3); review K&E comments/finalize CNO and coordinate filing (0.3).	0.80	875.00	\$700.00
09/12/2025	KKY	CPO	Review and revise fee chart	0.30	625.00	\$187.50
09/16/2025	ECO	CPO	Review and revise CNO re K&E first monthly fee application (0.2); prepare e-mail to K&E re same (0.1).	0.30	875.00	\$262.50
09/16/2025	KKY	CPO	Draft certification of no objection re 1st fee app of K&E for June/July 2025	0.20	625.00	\$125.00
09/17/2025	ECO	CPO	E-mails with K&E re CNO for their first monthly fee application (0.2); review/finalize same and coordinate filing (0.2).	0.40	875.00	\$350.00
09/17/2025	KKY	CPO	File (.1) and prepare for filing (.1) certification of no objection re 1st fee app of K&E for June/July 2025	0.20	625.00	\$125.00
09/18/2025	ECO	CPO	Review A&M second monthly fee application (0.4); e-mails with K&E re same (0.2).	0.60	875.00	\$525.00
09/18/2025	KKY	CPO	Review and revise fee chart	0.20	625.00	\$125.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/19/2025	ECO	CPO	E-mails with Selendy Gay/review documents re fee application information.	0.40	875.00	\$350.00
09/19/2025	LDJ	CPO	Multiple emails with Kirkland re: ledes reporting, scheduling	0.50	2,075.00	\$1,037.50
09/22/2025	ECO	CPO	E-mails with K&E re A&M second monthly fee application (0.2); review and finalize same (0.4); coordinate filing and service (0.2).	0.80	875.00	\$700.00
09/23/2025	KKY	CPO	Review and revise fee chart	0.20	625.00	\$125.00
09/29/2025	ECO	CPO	Review/finalize CNO re Selendy Gay first monthly fee application and coordinate filing.	0.50	875.00	\$437.50
09/29/2025	KKY	CPO	Draft certification of no objection re 1st fee app of Selendy Gay for June/July 2025	0.20	625.00	\$125.00
09/30/2025	ECO	CPO	Review draft PJT Partners first monthly fee application (0.4); e-mails with K&E re same (0.2).	0.60	875.00	\$525.00
09/30/2025	KKY	CPO	Review and revise fee chart	0.10	625.00	\$62.50
				10.40		\$9,490.00

Contract and Lease Matters

09/16/2025	LDJ	EC	Emails with Kirkland re: 365(d)(4) extension	0.20	2,075.00	\$415.00
09/16/2025	TPC	EC	Review and comment on draft 365(d)(4) extension motion	0.60	1,350.00	\$810.00
09/25/2025	ECO	EC	E-mails with K&E re 365(d)(4) extension motion (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
09/25/2025	KKY	EC	File (.1) and prepare for filing and service (.2) 365(d)(4) extension motion	0.30	625.00	\$187.50
09/25/2025	KKY	EC	Email to claims agent re service of 365(d)(4) extension motion	0.10	625.00	\$62.50
				1.80		\$2,000.00

Financial Filings

08/29/2025	LDJ	FF	Review MORs issues	1.50	2,075.00	\$3,112.50
09/29/2025	LDJ	FF	Emails with Alvarez, PSZJ re:MORs	0.30	2,075.00	\$622.50
09/29/2025	LDJ	FF	Review Monthly Operating Report issues, drafts	2.00	2,075.00	\$4,150.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/29/2025	TPC	FF	Review MORs for filing	2.20	1,350.00	\$2,970.00
09/29/2025	TPC	FF	Correspond with team re: issues related to MOR filings	0.70	1,350.00	\$945.00
09/30/2025	LDJ	FF	Emails with PSZJ re: MORs	0.20	2,075.00	\$415.00
09/30/2025	LDJ	FF	Review Monthly Operating Report issues	1.00	2,075.00	\$2,075.00
09/30/2025	TPC	FF	Further review and correspondence with team re: MOR filings	0.60	1,350.00	\$810.00
				8.50		\$15,100.00

Financing/Cash Collateral/Cash Management

09/15/2025	ECO	FN	E-mails with K&E re amended DIP budget notice (0.2); review/finalize same and coordinate filing (0.2).	0.40	875.00	\$350.00
09/15/2025	LDJ	FN	Review amended DIP budget	0.20	2,075.00	\$415.00
09/24/2025	KKY	FN	File (.1) and prepare for filing (.1) certification of counsel re 5th interim cash mgmt order	0.20	625.00	\$125.00
09/24/2025	KKY	FN	Upload order (.1) and prepare for uploading same (.1) re 5th interim cash mgmt order	0.20	625.00	\$125.00
				1.00		\$1,015.00

Meetings of and Communications with Creditors

08/27/2025	LDJ	MC	341 meeting prep	2.00	2,075.00	\$4,150.00
09/01/2025	LDJ	MC	Review schedules/sofas in preparation for 341 preparation with clients	2.00	2,075.00	\$4,150.00
09/01/2025	LDJ	MC	Preparation with clients and professionals for 341 meeting	0.80	2,075.00	\$1,660.00
09/01/2025	LDJ	MC	Additional review and preparation for issues for 341 meeting	1.50	2,075.00	\$3,112.50
09/02/2025	LDJ	MC	Emails with client and professionals re: continued 341 meeting	0.30	2,075.00	\$622.50
09/02/2025	LDJ	MC	Teleconference with Mike Dvorak re: 341 meeting	0.10	2,075.00	\$207.50
09/02/2025	TPC	MC	Correspond with team re: 341 scheduling	0.20	1,350.00	\$270.00
09/03/2025	ECO	MC	Attend meeting of creditors.	0.70	875.00	\$612.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/03/2025	LDJ	MC	Final preparation with parties for 341 meeting	0.50	2,075.00	\$1,037.50
09/03/2025	LDJ	MC	Attend 341 meeting	0.80	2,075.00	\$1,660.00
09/03/2025	LDJ	MC	Teleconference with clients, professionals re: follow up to 341 meeting, next steps	0.50	2,075.00	\$1,037.50
				9.40		
						\$18,520.00

Plan and Disclosure Statement

09/08/2025	LDJ	PD	Review plan, exit issues	2.50	2,075.00	\$5,187.50
09/13/2025	LDJ	PD	Email with Kirkland re: exclusivity	0.10	2,075.00	\$207.50
09/15/2025	LDJ	PD	Emails with Kirkland re: Disclosure Statement hearing	0.20	2,075.00	\$415.00
09/16/2025	LDJ	PD	Review and comment on exclusivity motion	0.30	2,075.00	\$622.50
09/16/2025	TPC	PD	Review and comment on draft exclusivity extension motion	0.50	1,350.00	\$675.00
09/25/2025	ECO	PD	E-mails with K&E re motion to extend exclusivity period (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
09/25/2025	KKY	PD	File (.1) and prepare for filing and service (.2) exclusivity extension motion	0.30	625.00	\$187.50
09/25/2025	KKY	PD	Email to claims agent re service of exclusivity extension motion	0.10	625.00	\$62.50
				4.60		
						\$7,882.50

Other Professional Retention

09/02/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re OCP declarations to be filed.	0.50	875.00	\$437.50
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Cerrahoglu Avukatlik.	0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Daiichi-Chuo.	0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Dentons Europe.	0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Hengeler Mueller.	0.20	875.00	\$175.00

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					<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Gleiss Lutz.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Coordinate filing and service of OCP declarations.		0.30	875.00	\$262.50
09/02/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re additional OCP declarations to be filed.		0.30	875.00	\$262.50
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Fairway.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Advocacia Jose Eduardo.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Massimo Militerni.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Benessia-Maccago.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Clark Hill.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Elexi Studio.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Hibiya.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Judr Tomas Banic.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Kim & Chang.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Notaria.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Valko-Volny.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Vera Abogados.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Review and finalize OCP declaration for Dentons Lopez Velarde.		0.20	875.00	\$175.00
09/02/2025	ECO	RPO	Coordinate filing and service of OCP declarations.		0.30	875.00	\$262.50
09/02/2025	LDJ	RPO	Emails with PSZJ re: OCPs		0.20	2,075.00	\$415.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/02/2025	LDJ	RPO	Emails with Kirkland, E. Corma re: retention of OCPs	0.20	2,075.00	\$415.00
09/02/2025	PEC	RPO	Prepare various OCP Declaration for filing and service	0.20	625.00	\$125.00
09/03/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re additional OCP declarations to be filed.	0.30	875.00	\$262.50
09/03/2025	ECO	RPO	Review and finalize OCP declaration for Ariboni Fabbri.	0.20	875.00	\$175.00
09/03/2025	ECO	RPO	Review and finalize OCP declaration for Burges Salmon.	0.20	875.00	\$175.00
09/03/2025	ECO	RPO	Review and finalize OCP declaration for Foley & Lardner.	0.20	875.00	\$175.00
09/03/2025	ECO	RPO	Review and finalize OCP declaration for Havel & Partners.	0.20	875.00	\$175.00
09/03/2025	ECO	RPO	Review and finalize OCP declaration for Lawberry.	0.20	875.00	\$175.00
09/03/2025	ECO	RPO	Review and finalize OCP declaration for Blanka Brychtova.	0.20	875.00	\$175.00
09/03/2025	ECO	RPO	Review and finalize OCP declaration for Eva Decroix.	0.20	875.00	\$175.00
09/03/2025	ECO	RPO	Review and finalize OCP declaration for Pactech.	0.20	875.00	\$175.00
09/03/2025	ECO	RPO	Review and finalize OCP declaration for PTG Notai.	0.20	875.00	\$175.00
09/03/2025	ECO	RPO	Review and finalize OCP declaration for Rolim Goulart Cardoso.	0.20	875.00	\$175.00
09/03/2025	ECO	RPO	Coordinate filing and service of OCP declarations.	0.30	875.00	\$262.50
09/03/2025	LDJ	RPO	Review OCP issues, next steps	0.50	2,075.00	\$1,037.50
09/04/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re additional OCP declarations to be filed.	0.30	875.00	\$262.50
09/04/2025	ECO	RPO	Review and finalize OCP declaration for B and P Avvocati.	0.20	875.00	\$175.00
09/04/2025	ECO	RPO	Review and finalize OCP declaration for Bennani and Associes.	0.20	875.00	\$175.00

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					<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/04/2025	ECO	RPO	Review and finalize OCP declaration for Bufete.		0.20	875.00	\$175.00
09/04/2025	ECO	RPO	Review and finalize OCP declaration for China Patent Agent.		0.20	875.00	\$175.00
09/04/2025	ECO	RPO	Review and finalize OCP declaration for Eversheds Sutherland.		0.20	875.00	\$175.00
09/04/2025	ECO	RPO	Review and finalize OCP declaration for Jacobacci and Partners.		0.20	875.00	\$175.00
09/04/2025	ECO	RPO	Review and finalize OCP declaration for Khaitan.		0.20	875.00	\$175.00
09/04/2025	ECO	RPO	Review and finalize OCP declaration for Kimura Judicial Scrivener.		0.20	875.00	\$175.00
09/04/2025	ECO	RPO	Review and finalize OCP declaration for Ricci Avvocati.		0.20	875.00	\$175.00
09/04/2025	ECO	RPO	Review and finalize OCP declaration for Studio Torta.		0.20	875.00	\$175.00
09/04/2025	ECO	RPO	Review and finalize OCP declaration for Veritas Legal.		0.20	875.00	\$175.00
09/04/2025	ECO	RPO	Review and finalize OCP declaration for Tsar and Tsai.		0.20	875.00	\$175.00
09/04/2025	ECO	RPO	Coordinate filing and service of OCP declarations.		0.30	875.00	\$262.50
09/04/2025	LDJ	RPO	Teleconference with Evan Swager re: professional retention issues		0.10	2,075.00	\$207.50
09/04/2025	LDJ	RPO	Emails with Kirkland re: OCP retention		0.10	2,075.00	\$207.50
09/04/2025	LDJ	RPO	Review CRO issues, precedent		1.00	2,075.00	\$2,075.00
09/04/2025	LDJ	RPO	Review OCP issues		0.80	2,075.00	\$1,660.00
09/04/2025	LDJ	RPO	Emails with PSZJ re: OCPs retention		0.20	2,075.00	\$415.00
09/05/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re additional OCP declarations to be filed.		0.40	875.00	\$350.00
09/05/2025	ECO	RPO	Review and finalize OCP declaration for Allbright		0.20	875.00	\$175.00
09/05/2025	ECO	RPO	Review and finalize OCP declaration for Amendolito.		0.20	875.00	\$175.00

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					<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/05/2025	ECO	RPO	Review and finalize OCP declaration for Bar and Karrer.		0.20	875.00	\$175.00
09/05/2025	ECO	RPO	Review and finalize OCP declaration for Botelho Spagnol.		0.20	875.00	\$175.00
09/05/2025	ECO	RPO	Review and finalize OCP declaration for Eva Morcillo.		0.20	875.00	\$175.00
09/05/2025	ECO	RPO	Review and finalize OCP declaration for Gide Loyrette.		0.20	875.00	\$175.00
09/05/2025	ECO	RPO	Review and finalize OCP declaration for Malvano Massimo.		0.20	875.00	\$175.00
09/05/2025	ECO	RPO	Review and finalize OCP declaration for Martinez Estebanez.		0.20	875.00	\$175.00
09/05/2025	ECO	RPO	Review and finalize OCP declaration for Moraes Pitombo.		0.20	875.00	\$175.00
09/05/2025	ECO	RPO	Review and finalize OCP declaration for Vardar Hukuk.		0.20	875.00	\$175.00
09/05/2025	ECO	RPO	Review and finalize OCP declaration for Anhui.		0.20	875.00	\$175.00
09/05/2025	ECO	RPO	Review and finalize OCP declaration for Dentons UK.		0.20	875.00	\$175.00
09/05/2025	ECO	RPO	Coordinate filing and service of OCP declarations.		0.80	875.00	\$700.00
09/05/2025	LDJ	RPO	Emails with Kirkland, PSZJ re: OCP declarations		0.20	2,075.00	\$415.00
09/18/2025	ECO	RPO	E-mails with K&E re OCP declarations (0.2); review/finalize declaration for Volpe Koenig (0.2); coordinate filing and service (0.2).		0.60	875.00	\$525.00
09/26/2025	ECO	RPO	E-mails with K&E re revised OCP list (0.2); review/finalize notice re same and coordinate filing (0.3).		0.50	875.00	\$437.50
					18.80		\$20,360.00

Stay Litigation

09/03/2025	LDJ	SL	Emails with Kirkland re: stay relief motions, scheduling	0.50	2,075.00	\$1,037.50
09/11/2025	LDJ	SL	Review stay relief motions	0.50	2,075.00	\$1,037.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/11/2025	TPC	SL	Review and comment on stay stipulation	0.30	1,350.00	\$405.00
09/15/2025	LDJ	SL	Emails with Kirkland re: Bowden stay relief motion, scheduling	0.20	2,075.00	\$415.00
09/17/2025	KKY	SL	File (.1) and prepare for filing (.1) certification of counsel re Bowden lift stay order	0.20	625.00	\$125.00
09/17/2025	KKY	SL	Upload order (.1) and prepare for uploading same (.1) re Bowden lift stay order	0.20	625.00	\$125.00
09/17/2025	TPC	SL	Review and file stipulation resolving stay issues with Bowden	0.40	1,350.00	\$540.00
				2.30	\$3,685.00	
TOTAL SERVICES FOR THIS MATTER:				\$182,725.00		

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Expenses

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09/04/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
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09/06/2025	FF	USBC DE Filing Fees LDJ	100.00
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09/08/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
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09/12/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
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09/23/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
09/23/2025	RE	SCAN/COPY (18 @0.10 PER PG)	1.80
09/24/2025	DC	54509.00001 Advita Charges for 09-24-25	22.50
09/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
09/24/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
09/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
09/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
09/24/2025	RE	SCAN/COPY (82 @0.10 PER PG)	8.20
09/24/2025	RE	SCAN/COPY (3 @0.10 PER PG)	0.30
09/24/2025	RE	SCAN/COPY (525 @0.10 PER PG)	52.50
09/24/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
09/26/2025	DC	54509.00001 Advita Charges for 09-26-25	22.50
09/26/2025	RE	SCAN/COPY (22 @0.10 PER PG)	2.20
09/26/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/26/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
09/26/2025	RE	SCAN/COPY (24 @0.10 PER PG)	2.40
09/26/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
09/29/2025	DC	54509.00001 Advita Charges for 09-29-25	15.00
09/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
09/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
09/29/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
09/29/2025	RE	SCAN/COPY (5 @0.10 PER PG)	0.50
09/29/2025	RE	SCAN/COPY (28 @0.10 PER PG)	2.80
09/29/2025	RE	SCAN/COPY (7 @0.10 PER PG)	0.70
09/29/2025	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
09/29/2025	RE	SCAN/COPY (1 @0.10 PER PG)	0.10
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40

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09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40

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09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	RE	SCAN/COPY (14 @0.10 PER PG)	1.40
09/30/2025	PAC	Pacer - Court Research	60.20
Total Expenses for this Matter			\$854.10

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A/R STATEMENT

Outstanding Balance from prior invoices as of 09/30/2025			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
150745	07/31/2025	\$523,512.50	\$140,076.25	\$663,588.75
150777	08/31/2025	\$212,478.50	\$6,377.12	\$218,855.62
Total Amount Due on Current and Prior Invoices:			\$1,066,023.47	