

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)
	Obj. Deadline: January 13, 2026 at 4:00 p.m. (ET)

**SUMMARY OF FIFTH 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 NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 2025**

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, <i>et al.</i></u>
Date of retention order:	<u>August 11, 2025 effective as of June 26, 2025</u>
Period for which compensation and reimbursement sought:	<u>November 1, 2025 through November 30, 2025</u>
Compensation sought as actual, reasonable, and necessary:	<u>\$18,906.40 (80% of \$23,633.00)</u>
Expense reimbursement sought as actual, reasonable, and necessary:	<u>\$0.00</u>
This is a(n):	<u> X </u> monthly <u> </u> interim <u> </u> 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]	\$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. 1126]	\$17,698.00	\$82.00
12/5/2025 [D.I. 1326]	October 1, 2025 – October 31, 2025	\$25,048.50	\$108.50		<i>pending</i>	<i>pending</i>
TOTALS		\$242,282.50	\$3,263.11		\$217,234.00	\$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: January 13, 2026 at 4:00 p.m. (ET)

**FIFTH 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 NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 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 \$23,633.00 and reimbursement of expenses in the amount \$0.00 for the period from November 1, 2025 through November 30, 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 \$23,633.00. 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.

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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 \$23,633.00 and reimbursement of expenses in the amount of \$0.00 for the period from November 1, 2025 through November 30, 2025; (ii) payment in the total amount of \$18,906.40 representing 80% of the total fees (\$18,906.40) 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: December 23, 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)
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*Counsel to the Official Committee of Unsecured
Creditors*

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

In re:

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

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

Obj. Deadline: January 13, 2026 at 4:00 p.m. (ET)

**NOTICE OF FIFTH 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 NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 2025**

PLEASE TAKE NOTICE that on December 23, 2025, Morris James LLP filed its fifth 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 November 1, 2025 through November 30, 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 **January 13, 2026 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response upon undersigned counsel to the Committee.

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

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

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

Dated: December 23, 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)
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-and-

PAUL HASTINGS LLP

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

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

Project Category	Total Hours	Total Fees
B110 Case Administration	5.30	\$3,386.50
B130 Asset Disposition	0.20	\$181.00
B150 Meetings/Communications with Committee and/or Creditors	8.00	\$5,870.00
B170 Fee Applications (MJ)	0.70	\$633.50
B175 Fee Applications (Others)	12.40	\$7,658.50
B230 Financing/Cash Collateral	3.00	\$2,323.00
Totals	36.10	\$23,633.00

Timekeeper Summary – Fifth 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	9.30	\$8,416.50
Brya M. Keilson	Member of the Delaware Bar since 2005; Partner in Bankruptcy Department since 2019	\$850.00	9.70	\$8,245.00
Jason S. Levin	Member of the Delaware Bar since 2017; Associate in Bankruptcy Department since 2020	\$525.00	1.20	\$630.00
Siena B. Cerra	Member of the Delaware Bar since 2023; Associate in Bankruptcy Department since 2023	\$425.00	5.50	\$2,337.50
Stephanie A. Lisko	Paralegal in Bankruptcy Department since 2020	\$385.00	2.40	\$924.00
Douglas J. Depta	Paralegal in Bankruptcy Department since 2020	\$385.00	5.80	\$2,233.00
Jessica M. O'Connor	Paralegal in Bankruptcy Department since 2025	\$385.00	2.20	\$847.00
Totals			36.10	\$23,633.00
Blended Rate \$654.65				

Morris James^{L L P}

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Federal Tax I.D. 51-0023480

Marelli Automotive Lighting USA LLC
Official Committee of Unsecured Creditors

December 3, 2025
Invoice 622535

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

For Professional Services through November 30, 2025

Fees	\$23,633.00
Disbursements	\$0.00
Total Charges	\$23,633.00

Fee Recap

		Hours	Rate/Hours	Amount
Brya M. Keilson	Partner	9.70	850.00	8,245.00
Eric J. Monzo	Partner	9.30	905.00	8,416.50
Siena B. Cerra	Associate	5.50	425.00	2,337.50
Jason S. Levin	Associate	1.20	525.00	630.00
Douglas J. Depta	Paralegal	5.80	385.00	2,233.00
Stephanie A. Lisko	Paralegal	2.40	385.00	924.00
Jessica M. O'Connor	Paralegal	2.20	385.00	847.00
Totals		36.10		23,633.00

Matter Number: 146557-0001

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Services by Task Code

		Hours	Amount
B110	Case Administration	5.30	3,386.50
B130	Asset Disposition	0.20	181.00
B150	Meetings/Communications with Committee and/or Creditors	8.00	5,870.00
B165	Retention Applications (Others)	0.70	633.50
B170	Fee Applications (MJ)	6.50	3,580.50
B175	Fee Applications (Others)	12.40	7,658.50
B230	Financing/Cash Collateral	3.00	2,323.00
Totals		36.10	\$23,633.00

Fees

Date	Atty	Description	Hours	Rate	Amount
B110 Case Administration					
11/03/25	DJD	Review relevant pleadings and update case folder and calendar.	0.10	385.00	38.50
11/06/25	SAL	Review pleadings filed and update critical dates, case calendar, and folder.	0.20	385.00	77.00
11/11/25	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.20	385.00	77.00
11/11/25	EJM	Emails re update on business.	0.20	905.00	181.00
11/11/25	BMK	Emails with committee professionals regarding updates.	0.40	850.00	340.00
11/12/25	SAL	Review pleadings filed and update case folder.	0.10	385.00	38.50
11/13/25	SAL	Review pleadings filed and update case folder.	0.10	385.00	38.50
11/19/25	SAL	Review pleadings filed and update and reconcile critical dates, case calendar and folder.	0.30	385.00	115.50
11/20/25	EJM	Review draft motion for sharing.	0.40	905.00	362.00
11/20/25	SAL	Email from B. Keilson re 1102 motions and begin researching same.	0.40	385.00	154.00
11/21/25	BMK	Review information sharing motion and Stretto letter (1.1); emails with co-counsel regarding same (.3).	1.40	850.00	1,190.00
11/21/25	EJM	Emails with co-counsel re committee sharing motion.	0.20	905.00	181.00
11/21/25	SAL	Research databases re information agent and 1102 motions and emails with B. Keilson re same.	0.80	385.00	308.00
11/24/25	SAL	Review pleadings filed and update case folder.	0.20	385.00	77.00
11/25/25	SAL	Review pleadings filed and update case folder.	0.10	385.00	38.50
11/25/25	BMK	Emails with committee professionals regarding updates.	0.20	850.00	170.00
Task Code Subtotal			5.30		3,386.50
B130 Asset Disposition					
11/04/25	EJM	Review period report of de minimis asset sales.	0.20	905.00	181.00
Task Code Subtotal			0.20		181.00

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Date	Atty	Description	Hours	Rate	Amount
B150 Meetings/Communications with Committee and/or Creditors					
11/04/25	SBC	Attend weekly professionals call.	0.30	425.00	127.50
11/04/25	SBC	Attend weekly committee professionals call.	0.40	425.00	170.00
11/04/25	EJM	Attend update call with professionals.	0.50	905.00	452.50
11/04/25	EJM	Review committee professionals' call agenda.	0.10	905.00	90.50
11/04/25	JSL	Review weekly call agendas.	0.20	525.00	105.00
11/11/25	SBC	Attend weekly committee call.	0.50	425.00	212.50
11/11/25	EJM	Attend weekly professionals call.	0.40	905.00	362.00
11/11/25	JSL	Review agendas re weekly Committee calls.	0.20	525.00	105.00
11/13/25	BMK	Emails with co-counsel and committee regarding updates and review relevant documents.	1.00	850.00	850.00
11/18/25	SBC	Attend weekly professionals call.	0.20	425.00	85.00
11/18/25	EJM	Attend weekly committee professionals call.	0.40	905.00	362.00
11/18/25	BMK	Emails with committee professionals regarding updates and upcoming call and review agenda.	0.80	850.00	680.00
11/21/25	BMK	Emails with committee and co-counsel regarding updates and review presentation documents.	1.00	850.00	850.00
11/21/25	EJM	Review updated committee materials.	0.40	905.00	362.00
11/21/25	JSL	Review Committee update and presentation.	0.40	525.00	210.00
11/24/25	EJM	Email updates to committee re strategy and communications.	0.10	905.00	90.50
11/25/25	SBC	Attend weekly UCC professionals call.	0.50	425.00	212.50
11/25/25	EJM	Attend weekly professionals call.	0.50	905.00	452.50
11/25/25	EJM	Emails re agenda for professionals call.	0.10	905.00	90.50
Task Code Subtotal			8.00		5,870.00
B165 Retention Applications (Others)					
11/05/25	EJM	Emails with co-counsel and financial advisor re retention issues of debtors' professionals.	0.30	905.00	271.50
11/13/25	EJM	Review Worrell retention application.	0.40	905.00	362.00
Task Code Subtotal			0.70		633.50
B170 Fee Applications (MJ)					
11/04/25	DJD	Update and file third monthly application, email counsel for service, and update case folder and calendar.	0.50	385.00	192.50
11/04/25	SBC	Review MJ third monthly fee application and discuss same with MJ team.	0.30	425.00	127.50
11/13/25	DJD	Begin drafting fourth monthly application.	0.40	385.00	154.00
11/13/25	DJD	Review and update October invoice and emails internally re updates.	0.40	385.00	154.00
11/13/25	DJD	Update interim application email internally for review.	0.50	385.00	192.50
11/13/25	SBC	Review MJ first interim fee application (.3); emails with MJ team re same (.1).	0.40	425.00	170.00
11/13/25	BMK	Emails with D. Depta and co-counsel regarding draft fee application (.4); review draft (.9).	1.30	850.00	1,105.00
11/13/25	EJM	Finalize draft interim fee application and emails internally and with co-counsel.	0.20	905.00	181.00
11/18/25	JMO	Finalize and file MJ first interim fee application.	0.50	385.00	192.50
11/18/25	JMO	Service of filed first interim fee applications.	0.20	385.00	77.00
11/18/25	JMO	Update objection deadline calendar re filed first interim fee	0.10	385.00	38.50

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Date	Atty	Description	Hours	Rate	Amount
11/20/25	DJD	applications. Draft CNO re third monthly application.	0.30	385.00	115.50
11/25/25	SBC	Discuss CNOs re third monthly fee applications with MJ team.	0.10	425.00	42.50
11/26/25	SBC	Review CNO re third monthly fee app and discuss same with MJ team.	0.30	425.00	127.50
11/26/25	DJD	File CNO re third monthly application, circulate, and update case folder.	0.30	385.00	115.50
11/26/25	BMK	Emails with D. Depta regarding pending fee application and draft CNO and review same.	0.70	850.00	595.00
Task Code Subtotal			6.50		3,580.50
B175 Fee Applications (Others)					
11/03/25	EJM	Updates re drafts or September fee statements.	0.10	905.00	90.50
11/03/25	BMK	Emails with committee professionals regarding draft fee applications and review same.	1.10	850.00	935.00
11/04/25	EJM	Review and finalize co-professionals fee applications.	0.30	905.00	271.50
11/04/25	DJD	Review, update and file PH third monthly application, email counsel for service, and update case folder and calendar.	1.00	385.00	385.00
11/04/25	DJD	Review, update and file FTI third monthly application, email counsel for service, and update case folder and calendar.	0.90	385.00	346.50
11/04/25	DJD	Email with co-counsel re LEDES data.	0.10	385.00	38.50
11/04/25	SBC	Review PH and FTI third monthly fee applications and discuss finalizing same with committee professionals.	0.40	425.00	170.00
11/05/25	DJD	Emails with UST re LEDES data.	0.10	385.00	38.50
11/05/25	EJM	Review lender invoice.	0.20	905.00	181.00
11/06/25	EJM	Review lender fee request.	0.20	905.00	181.00
11/06/25	EJM	Review Selendy Gay fee application.	0.20	905.00	181.00
11/13/25	EJM	Review PJT monthly and interim fee applications and related declaration.	0.30	905.00	271.50
11/13/25	EJM	Emails with co-counsel re fee application status.	0.10	905.00	90.50
11/14/25	BMK	Emails with committee and co-counsel regarding draft fee applications (.3); review drafts (1.5).	1.80	850.00	1,530.00
11/14/25	EJM	Review debtors' fee applications.	0.40	905.00	362.00
11/17/25	EJM	Review debtors' fee applications.	0.20	905.00	181.00
11/17/25	SBC	Review committee professional interim fee applications and discuss same with MJ team.	0.50	425.00	212.50
11/18/25	JMO	Communications with D. Depta re filing interim fee applications.	0.40	385.00	154.00
11/18/25	EJM	Emails re interim fee applications and authority to file same for Committee.	0.20	905.00	181.00
11/18/25	JMO	Finalize and file PH first interim fee application.	0.50	385.00	192.50
11/18/25	JMO	Finalize and file FTI first interim fee application.	0.50	385.00	192.50
11/18/25	SBC	Analyze debtor professional monthly fee applications.	0.50	425.00	212.50
11/20/25	DJD	Draft CNO re PH third monthly application.	0.30	385.00	115.50
11/20/25	DJD	Draft CNO re FTI third monthly application.	0.30	385.00	115.50
11/25/25	EJM	Review fee applications and debtors' professionals payment requests.	0.30	905.00	271.50
11/26/25	SBC	Review CNOs re FTI and PH third monthly fee	0.30	425.00	127.50

Matter Number: 146557-0001

12/03/25

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Date	Atty	Description	Hours	Rate	Amount
11/26/25	DJD	applications and discuss same with MJ team. File CNO re PH third monthly application, circulate, and update case folder.	0.30	385.00	115.50
11/26/25	DJD	File CNO re FTI third monthly application, circulate, and update case folder.	0.30	385.00	115.50
11/26/25	EJM	Address various issues re fee applications including CNOs and coordination of same.	0.10	905.00	90.50
11/26/25	EJM	Review Debtors' interim fee application for special counsel.	0.20	905.00	181.00
11/28/25	SBC	Analyze debtors fourth monthly fee applications.	0.30	425.00	127.50
Task Code Subtotal			12.40		7,658.50
B230 Financing/Cash Collateral					
11/07/25	EJM	Review weekly financial update.	0.40	905.00	362.00
11/10/25	EJM	Review DIP budget.	0.20	905.00	181.00
11/10/25	SBC	Analyze updated DIP budget.	0.20	425.00	85.00
11/10/25	JSL	Review updated DIP budget.	0.20	525.00	105.00
11/11/25	EJM	Review DIP budget analysis and update.	0.40	905.00	362.00
11/14/25	EJM	Review financial report re intercompany reporting.	0.20	905.00	181.00
11/21/25	EJM	Review seventh cash management form of Order and certification of counsel.	0.30	905.00	271.50
11/21/25	EJM	Review intercompany reporting.	0.20	905.00	181.00
11/21/25	JSL	Review intercompany reporting.	0.10	525.00	52.50
11/24/25	EJM	Review seventh Order re cash management.	0.20	905.00	181.00
11/24/25	EJM	Emails re invoices for noteholders.	0.20	905.00	181.00
11/25/25	SBC	Analyze seventh interim cash management order.	0.30	425.00	127.50
11/28/25	JSL	Review intercompany reporting.	0.10	525.00	52.50
Task Code Subtotal			3.00		2,323.00
Sub-Total Fees:					23,633.00
Total Services and Disbursements this period					\$23,633.00
Balance Due					\$23,633.00

**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 FIFTH 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 NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 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 23, 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 23rd 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 *Fifth 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 November 1, 2025 through November 30, 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.

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