

**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)

**FIFTH MONTHLY FEE STATEMENT OF FTI CONSULTING, INC. FOR INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 2025**

Name of Applicant:	FTI Consulting, Inc. (“FTI”)
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors (the “ Committee ”) of the above-captioned debtors and debtors in possession (collectively the “ Debtors ”)
Date of Retention:	August 11, 2025 [Docket No. 574], <i>Effective as of June 27, 2025</i>
Period for Which Interim Compensation and Reimbursement of Expenses Is Sought:	November 1, 2025 – November 30, 2025 (the “ Compensation Period ”)
Total Amount of Interim Compensation Sought as Actual, Reasonable and Necessary (100%):	\$1,024,797.00
Amount of Interim Compensation To Be Paid Under Interim Compensation Procedures (80%):	\$819,837.60
Amount of Interim Compensation To Be Held Back Under Interim Compensation Procedures (20%):	\$204,959.40
Amount of Reimbursement of Expenses Sought as Actual and Necessary:	\$19,962.05

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.



Total Interim Compensation and Reimbursement of Expenses Sought:	\$1,044,759.05
Total Interim Compensation and Reimbursement of Expenses To Be Paid Under Interim Compensation Procedures:	\$839,799.65
This is a <u>monthly</u> fee statement.	

Pursuant to sections 330 and 331 of title 11 of the United States Code, Rule 2016 of the Federal Rules of Bankruptcy Procedures, Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “**Local Rules**”), and the *Order (i) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (ii) Granting Related Relief* [Docket No. 477] (the “**Interim Compensation Procedures**”), FTI, as financial advisor to the Committee, hereby submits this Monthly Fee Statement² for the Compensation Period, and hereby requests that the Debtors promptly pay an aggregate amount of \$839,799.65, consisting of 80% of the \$1,024,797.00 in fees and \$19,962.05 in reimbursement of expenses.

Background

1. On June 11, 2025 (the “**Petition Date**”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in this Court. The Debtors continue to operate their businesses and manage their assets as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108. No request for appointment of a trustee or examiner has been made in these chapter 11 cases.

2. On June 25, 2025, the Office of the United States Trustee for Region 3 (the “**U.S. Trustee**”) filed the *Notice of Appointment of Committee of Unsecured Creditors* [Docket No. 184].

² Capitalized terms used but not otherwise defined herein shall have the definitions ascribed to them in the Interim Compensation Procedures.

On July 2, 2025, the Office of the United States Trustee filed an *Amended Notice of Appointment of Committee of Unsecured Creditors* [Docket No. 230]. On September 10th, 2025, the Office of the United States Trustee filed a *Second Amended Notice of Appointment of Committee of Unsecured Creditors* [Docket. No. 922]. The Committee members are:

- a. Nissan North America, Inc.;
 - b. Mazda North American Operations;
 - c. Tesla, Inc.; and
 - d. Avnet, Inc.
3. On June 27, 2025, the Committee selected FTI as its financial advisor.
 4. On August 11, 2025, the Court entered the *Order Authorizing Retention of FTI Consulting, Inc. as Financial Advisor for the Official Committee of Unsecured Creditors, effective as of June 27, 2025* [Docket No. 574].

Actual and Necessary Costs and Expenses Incurred

5. **Exhibit A** sets forth a timekeeper summary that includes: (a) the name and title of each individual who provided services during the Compensation Period; (b) the aggregate hours spent by each individual for which compensation is sought by FTI; (c) the hourly billing rate for each such individual; and (d) the amount of fees for each such individual for which compensation is sought by FTI.
6. **Exhibit B** sets forth a project summary that includes the aggregate hours and fees per project category spent by FTI timekeepers in rendering services to the Committee during the Compensation Period.
7. **Exhibit C** sets forth the time records for FTI timekeepers for which compensation is sought by FTI, setting forth a complete itemization of tasks performed in rendering services to the Committee during the Compensation Period.

8. **Exhibit D** sets forth a summary of expenses for which FTI seeks reimbursement.

9. **Exhibit E** sets forth detailed entries of expenses for which FTI seeks reimbursement.

Reservation of Rights

10. Although FTI has made every effort to include all fees earned and expenses incurred during the Compensation Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Compensation Period. FTI reserves the right to seek payment of such fees and expenses not included herein.

Notice

11. FTI will provide notice of this Monthly Fee Statement to the Notice Parties [see Docket No. 477 ¶ 2.a] in accordance with the Interim Compensation Procedures.

Certification of Compliance

12. The undersigned has reviewed the requirements of Local Rule 2016-1 and certifies that, to the best of his knowledge, information, and belief, this Monthly Fee Statement complies with the requirements of that Local Rule. To the extent it does not, FTI submits that such variation is insubstantial.

WHEREFORE, FTI hereby requests pursuant to the procedures allowed in the Interim Compensation Procedures: (i) interim allowance of compensation for necessary and valuable professional services rendered to the Committee in the amount of \$1,024,797.00 and reimbursement of expenses in the amount of \$19,962.05 for the period from November 1, 2025 through November 30, 2025; (ii) payment in the total amount of \$839,799.65 (representing 80% (\$819,837.60) of the total fees billed and 100% of the expenses (\$19,962.05) incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: December 23, 2025
New York, New York

Respectfully submitted,

By: /s/ Matthew Diaz

Matthew Diaz

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*Financial Advisor 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 FEE STATEMENT OF FTI CONSULTING, INC. FOR
INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES AS
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD
FROM NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 2025**

PLEASE TAKE NOTICE that on December 23, 2025, FTI Consulting, Inc. filed its Fifth Monthly Fee Statement (the “Application”) seeking compensation for services rendered and reimbursement of expenses incurred as financial advisor 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”).

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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-and-

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*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT A
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Professional	Position	Billing Rate	Total Hours	Total Fees
Diaz, Matthew	Senior Managing Director	\$ 1,495	43.4	\$ 64,883.00
Scruton, Andrew	Senior Managing Director	1,495	32.6	48,737.00
Rauscher, Heiko	Senior Managing Director	1,345	68.8	92,536.00
Hyland, Megan	Managing Director	1,195	15.7	18,761.50
Langton, Philip	Managing Director	1,195	4.4	5,258.00
Cheng, Earnestiena	Managing Director	1,115	99.4	110,831.00
Eisenberg, Jacob	Director	1,000	69.4	69,400.00
Luangkhhot, Timothy	Director	1,000	46.2	46,200.00
Stegemann, Matthew	Director	1,000	112.9	112,900.00
Aas, Calvin	Senior Consultant	850	28.9	24,565.00
Duwenhorst, Johannes	Director	775	120.6	93,465.00
Moran, Sarah	Consultant	595	83.2	49,504.00
Marticke, Nils	Senior Consultant	590	159.8	94,282.00
Bell, Henrik	Consultant	590	107.8	63,602.00
Kemmerling, Luis	Consultant	590	142.8	84,252.00
Su, Steve	Director	542	5.5	2,981.00
Barr, Zachary	Consultant	535	79.7	42,639.50
TOTAL			1,221.1	\$ 1,024,797.00

EXHIBIT B
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
SUMMARY OF HOURS BY TASK
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Task Code	Task Description	Total Hours	Total Fees
1	Current Operating Results & Events	60.6	\$ 52,679.50
2	Cash & Liquidity Analysis	235.2	219,567.00
4	Trade Vendor Issues	88.1	68,751.50
7	Analysis of Business Plan	636.3	489,336.50
9	Analysis of Employee Comp Programs	42.3	47,387.50
13	Analysis of Other Miscellaneous Motions	9.3	6,330.00
15	Analyze Interco Claims, RP Trans, SubCon	10.5	10,523.00
16	Analysis, Negotiate and Form of POR & DS	16.4	16,526.50
19	Case Management	18.9	20,998.00
20	General Mtgs with Debtor & Debtors' Prof	3.8	4,362.50
21	General Mtgs with UCC & UCC Counsel	32.3	39,794.50
22	Meetings with Other Parties	0.6	897.00
24	Preparation of Fee Application	66.8	47,643.50
TOTAL		1,221.1	\$ 1,024,797.00

EXHIBIT C
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
DETAIL OF TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Task Category	Date	Professional	Hours	Activity
1	11/3/2025	Eisenberg, Jacob	0.4	Prepare daily summary of case developments to reflect recent docket filings as of 11/3.
1	11/3/2025	Kemmerling, Luis	0.9	Review published news on Marelli and relevant markets.
1	11/3/2025	Rauscher, Heiko	0.6	Review published news on Marelli and relevant markets.
1	11/4/2025	Barr, Zachary	0.2	Prepare daily summary of case developments to reflect recent docket filings as of 11/4.
1	11/4/2025	Barr, Zachary	0.2	Continue to prepare daily summary of case developments to reflect recent docket filings as of 11/4.
1	11/4/2025	Barr, Zachary	0.2	Further prepare daily summary of case developments to reflect recent docket filings as of 11/4.
1	11/4/2025	Kemmerling, Luis	0.9	Review published news on Marelli and relevant markets.
1	11/4/2025	Moran, Sarah	0.3	Review daily summary of case developments to reflect recent docket filings as of 11/4.
1	11/4/2025	Rauscher, Heiko	0.4	Review published news on Marelli and relevant markets.
1	11/5/2025	Barr, Zachary	0.4	Prepare daily summary of case developments to reflect recent docket filings as of 11/5.
1	11/5/2025	Kemmerling, Luis	0.9	Review published news on Marelli and relevant markets.
1	11/5/2025	Rauscher, Heiko	0.6	Review published news on Marelli and relevant markets.
1	11/6/2025	Barr, Zachary	0.4	Prepare daily summary of case developments to reflect recent docket filings as of 11/6.
1	11/6/2025	Cheng, Earnestiena	0.3	Evaluate senior consultant's revised compensation structure.
1	11/6/2025	Diaz, Matthew	0.6	Evaluate senior consultant's revised compensation structure.
1	11/6/2025	Kemmerling, Luis	0.9	Review published news on Marelli and relevant markets.
1	11/6/2025	Moran, Sarah	0.4	Review daily summary of case developments to reflect recent docket filings as of 11/6.
1	11/6/2025	Rauscher, Heiko	0.4	Review published news on Marelli and relevant markets.
1	11/7/2025	Barr, Zachary	0.4	Prepare daily summary of case developments to reflect recent docket filings as of 11/7.
1	11/7/2025	Diaz, Matthew	1.1	Review September bank reporting presentation received from the Company.
1	11/7/2025	Kemmerling, Luis	0.9	Review published news on Marelli and relevant markets.
1	11/7/2025	Moran, Sarah	0.3	Review daily summary of case developments to reflect recent docket filings as of 11/7.
1	11/7/2025	Rauscher, Heiko	0.4	Review published news on Marelli and relevant markets.
1	11/10/2025	Barr, Zachary	0.3	Prepare daily summary of case developments to reflect recent docket filings as of 11/10.
1	11/10/2025	Bell, Henrik	2.1	Review September bank reporting presentation received from the Company.

EXHIBIT C
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
DETAIL OF TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Task Category	Date	Professional	Hours	Activity
1	11/10/2025	Cheng, Earnestiena	0.9	Evaluate September monthly operating report.
1	11/10/2025	Cheng, Earnestiena	0.5	Participate in call with A&M re: senior consultant.
1	11/10/2025	Diaz, Matthew	0.6	Evaluate September monthly operating report.
1	11/10/2025	Diaz, Matthew	0.5	Participate in call with A&M re: senior consultant.
1	11/10/2025	Duwenhorst, Johannes	1.4	Review September bank reporting presentation received from the Company.
1	11/10/2025	Hyland, Megan	0.5	Participate in call with A&M re: senior consultant.
1	11/10/2025	Kemmerling, Luis	0.9	Review published news on Marelli and relevant markets.
1	11/10/2025	Rauscher, Heiko	0.4	Review published news on Marelli and relevant markets.
1	11/10/2025	Rauscher, Heiko	0.8	Review September bank reporting presentation received from the Company.
1	11/11/2025	Barr, Zachary	0.3	Prepare daily summary of case developments to reflect recent docket filings as of 11/11.
1	11/11/2025	Bell, Henrik	0.8	Prepare slides re: September 2025 operating results to be presented to the Committee.
1	11/11/2025	Bell, Henrik	2.1	Continue to prepare slides re: September 2025 operating results to be presented to the Committee.
1	11/11/2025	Cheng, Earnestiena	1.2	Review slides re: September 2025 operating results to be presented to the Committee.
1	11/11/2025	Duwenhorst, Johannes	0.9	Review slides re: September 2025 operating results to be presented to the Committee.
1	11/11/2025	Kemmerling, Luis	0.9	Review published news on Marelli and relevant markets.
1	11/11/2025	Moran, Sarah	0.3	Review daily summary of case developments to reflect recent docket filings as of 11/11.
1	11/11/2025	Rauscher, Heiko	0.6	Review published news on Marelli and relevant markets.
1	11/11/2025	Rauscher, Heiko	0.6	Review slides re: September 2025 operating results to be presented to the Committee.
1	11/11/2025	Scruton, Andrew	1.6	Review slides re: September 2025 operating results to be presented to the Committee.
1	11/12/2025	Barr, Zachary	0.2	Prepare daily summary of case developments to reflect recent docket filings as of 11/12.
1	11/12/2025	Kemmerling, Luis	0.9	Review published news on Marelli and relevant markets.
1	11/12/2025	Moran, Sarah	1.5	Prepare analysis re: September MOR.
1	11/12/2025	Moran, Sarah	1.4	Continue to prepare analysis re: September MOR.
1	11/12/2025	Rauscher, Heiko	0.6	Review published news on Marelli and relevant markets.
1	11/13/2025	Barr, Zachary	0.3	Prepare daily summary of case developments to reflect recent docket filings as of 11/13.

EXHIBIT C
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
DETAIL OF TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Task Category	Date	Professional	Hours	Activity
1	11/13/2025	Cheng, Earnestiena	0.8	Participate in call with senior consultant re: liquidity, business plan, and other case topics.
1	11/13/2025	Cheng, Earnestiena	0.3	Analyze next steps based on call with senior consultant.
1	11/13/2025	Diaz, Matthew	0.8	Participate in call with senior consultant re: liquidity, business plan, and other case topics.
1	11/13/2025	Kemmerling, Luis	0.9	Review published news on Marelli and relevant markets.
1	11/13/2025	Moran, Sarah	0.2	Review daily summary of case developments to reflect recent docket filings as of 11/13.
1	11/13/2025	Rauscher, Heiko	0.7	Review published news on Marelli and relevant markets.
1	11/14/2025	Barr, Zachary	0.2	Prepare daily summary of case developments to reflect recent docket filings as of 11/14.
1	11/14/2025	Kemmerling, Luis	0.9	Review published news on Marelli and relevant markets.
1	11/14/2025	Luangkhrot, Timothy	0.6	Review daily summary of case developments to reflect recent docket filings as of 11/14.
1	11/14/2025	Rauscher, Heiko	0.8	Review published news on Marelli and relevant markets.
1	11/17/2025	Barr, Zachary	0.3	Prepare daily summary of case developments to reflect recent docket filings as of 11/17.
1	11/17/2025	Kemmerling, Luis	0.6	Review published news on Marelli and relevant markets.
1	11/17/2025	Luangkhrot, Timothy	0.2	Review daily summary of case developments to reflect recent docket filings as of 11/17.
1	11/17/2025	Rauscher, Heiko	0.6	Review published news on Marelli and relevant markets.
1	11/18/2025	Barr, Zachary	0.3	Prepare daily summary of case developments to reflect recent docket filings as of 11/18.
1	11/18/2025	Diaz, Matthew	0.5	Review correspondence from Counsel re: Japan updates.
1	11/18/2025	Kemmerling, Luis	0.6	Review published news on Marelli and relevant markets.
1	11/18/2025	Luangkhrot, Timothy	0.2	Review daily summary of case developments to reflect recent docket filings as of 11/18.
1	11/18/2025	Rauscher, Heiko	0.6	Review published news on Marelli and relevant markets.
1	11/19/2025	Barr, Zachary	0.2	Prepare daily summary of case developments to reflect recent docket filings as of 11/19.
1	11/19/2025	Kemmerling, Luis	0.6	Review published news on Marelli and relevant markets.
1	11/19/2025	Luangkhrot, Timothy	0.1	Review daily summary of case developments to reflect recent docket filings as of 11/19.
1	11/19/2025	Rauscher, Heiko	0.4	Review published news on Marelli and relevant markets.
1	11/19/2025	Su, Steve	3.5	Conduct research re: impact of supply chain issues.
1	11/19/2025	Su, Steve	2.0	Continue to conduct research re: impact of supply chain issues.

EXHIBIT C
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
DETAIL OF TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Task Category	Date	Professional	Hours	Activity
1	11/20/2025	Barr, Zachary	0.2	Prepare daily summary of case developments to reflect recent docket filings as of 11/20.
1	11/20/2025	Kemmerling, Luis	0.6	Review published news on Marelli and relevant markets.
1	11/20/2025	Luangkhot, Timothy	0.2	Review daily summary of case developments to reflect recent docket filings as of 11/20.
1	11/20/2025	Rauscher, Heiko	0.3	Review published news on Marelli and relevant markets.
1	11/21/2025	Barr, Zachary	0.2	Prepare daily summary of case developments to reflect recent docket filings as of 11/21.
1	11/21/2025	Kemmerling, Luis	0.6	Review published news on Marelli and relevant markets.
1	11/21/2025	Luangkhot, Timothy	0.2	Review daily summary of case developments to reflect recent docket filings as of 11/21.
1	11/21/2025	Rauscher, Heiko	0.4	Review published news on Marelli and relevant markets.
1	11/24/2025	Barr, Zachary	0.2	Prepare daily summary of case developments to reflect recent docket filings as of 11/24.
1	11/24/2025	Kemmerling, Luis	0.6	Review published news on Marelli and relevant markets.
1	11/24/2025	Rauscher, Heiko	0.6	Review published news on Marelli and relevant markets.
1	11/25/2025	Barr, Zachary	0.2	Prepare daily summary of case developments to reflect recent docket filings as of 11/25.
1	11/25/2025	Barr, Zachary	0.2	Continue to prepare daily summary of case developments to reflect recent docket filings as of 11/25.
1	11/25/2025	Kemmerling, Luis	0.9	Review published news on Marelli and relevant markets.
1	11/25/2025	Rauscher, Heiko	0.4	Review published news on Marelli and relevant markets.
1	11/26/2025	Barr, Zachary	0.2	Prepare daily summary of case developments to reflect recent docket filings as of 11/26.
1	11/26/2025	Kemmerling, Luis	0.6	Review published news on Marelli and relevant markets.
1	11/26/2025	Rauscher, Heiko	0.3	Review published news on Marelli and relevant markets.
1	11/27/2025	Kemmerling, Luis	0.6	Review published news on Marelli and relevant markets.
1	11/27/2025	Rauscher, Heiko	0.6	Review published news on Marelli and relevant markets.
1	11/28/2025	Rauscher, Heiko	0.4	Review published news on Marelli and relevant markets.
1 Total			60.6	
2	11/3/2025	Aas, Calvin	0.4	Assess key takeaways from call with A&M re: long-term budget.
2	11/3/2025	Aas, Calvin	2.3	Assess outstanding items re: liquidity diligence.
2	11/3/2025	Aas, Calvin	0.5	Review liquidity materials in preparation for call with A&M.

EXHIBIT C
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
DETAIL OF TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Task Category	Date	Professional	Hours	Activity
2	11/3/2025	Aas, Calvin	1.1	Participate in call with A&M re: long-term budget.
2	11/3/2025	Aas, Calvin	0.7	Prepare liquidity diligence questions to be sent to A&M.
2	11/3/2025	Aas, Calvin	2.7	Continue to prepare liquidity diligence questions to be sent to A&M.
2	11/3/2025	Aas, Calvin	0.4	Review latest budget versus actuals liquidity reporting received from A&M.
2	11/3/2025	Cheng, Earnestiena	1.1	Participate in call with A&M re: long-term budget.
2	11/3/2025	Cheng, Earnestiena	0.2	Review latest budget versus actuals liquidity reporting received from A&M.
2	11/3/2025	Cheng, Earnestiena	0.7	Review updated liquidity diligence questions to be sent to A&M.
2	11/3/2025	Cheng, Earnestiena	0.6	Continue to review updated liquidity diligence questions to be sent to A&M.
2	11/3/2025	Cheng, Earnestiena	1.0	Correspond with A&M re: long-term budget.
2	11/3/2025	Cheng, Earnestiena	0.7	Continue to review latest budget versus actuals liquidity reporting received from A&M.
2	11/3/2025	Diaz, Matthew	0.7	Review draft analysis re: long-term budget.
2	11/3/2025	Stegemann, Matthew	1.3	Prepare liquidity diligence questions to be sent to A&M.
2	11/3/2025	Stegemann, Matthew	0.4	Continue to prepare liquidity diligence questions to be sent to A&M.
2	11/3/2025	Stegemann, Matthew	1.2	Prepare liquidity update slides to be presented to the Committee.
2	11/3/2025	Stegemann, Matthew	1.4	Continue to prepare liquidity update slides to be presented to the Committee.
2	11/3/2025	Stegemann, Matthew	2.1	Further prepare liquidity update slides to be presented to the Committee.
2	11/3/2025	Stegemann, Matthew	2.0	Review liquidity update slides to be presented to the Committee.
2	11/4/2025	Aas, Calvin	0.5	Prepare liquidity update slides to be presented to the Committee.
2	11/4/2025	Aas, Calvin	0.7	Continue to prepare liquidity update slides to be presented to the Committee.
2	11/4/2025	Aas, Calvin	0.4	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/4/2025	Aas, Calvin	0.3	Prepare updates to diligence questions re: long-term budget.
2	11/4/2025	Aas, Calvin	2.1	Continue to prepare updates to diligence questions re: long-term budget.
2	11/4/2025	Aas, Calvin	0.3	Review liquidity updates received from A&M.
2	11/4/2025	Aas, Calvin	2.9	Prepare long-term budget summary slides to be presented to the Committee.
2	11/4/2025	Cheng, Earnestiena	2.0	Review long-term budget summary slides to be presented to the Committee.

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Task Category	Date	Professional	Hours	Activity
2	11/4/2025	Cheng, Earnestiena	0.3	Review updated DIP budget received from the Debtors.
2	11/4/2025	Cheng, Earnestiena	0.6	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/4/2025	Cheng, Earnestiena	0.3	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/4/2025	Cheng, Earnestiena	2.2	Review diligence questions re: long-term budget.
2	11/4/2025	Cheng, Earnestiena	0.2	Prepare updates to diligence questions re: long-term budget.
2	11/4/2025	Moran, Sarah	1.0	Prepare long-term budget summary slides to be presented to the Committee.
2	11/4/2025	Moran, Sarah	1.1	Continue to prepare long-term budget summary slides to be presented to the Committee.
2	11/4/2025	Moran, Sarah	1.2	Prepare updates to diligence questions re: long-term budget.
2	11/4/2025	Moran, Sarah	0.6	Continue to prepare updates to diligence questions re: long-term budget.
2	11/4/2025	Moran, Sarah	1.1	Review updates to diligence questions re: long-term budget.
2	11/4/2025	Moran, Sarah	0.4	Prepare updates to long-term budget summary slides to be presented to the Committee.
2	11/4/2025	Moran, Sarah	0.4	Continue to prepare updates to long-term budget summary slides to be presented to the Committee.
2	11/4/2025	Stegemann, Matthew	0.4	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/4/2025	Stegemann, Matthew	1.4	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/4/2025	Stegemann, Matthew	2.4	Review updated DIP budget received from the Debtors.
2	11/4/2025	Stegemann, Matthew	2.2	Prepare diligence questions re: updated DIP budget received from the Debtors.
2	11/4/2025	Stegemann, Matthew	1.8	Continue to prepare diligence questions re: updated DIP budget received from the Debtors.
2	11/4/2025	Stegemann, Matthew	0.4	Further prepare diligence questions re: updated DIP budget received from the Debtors.
2	11/5/2025	Aas, Calvin	1.7	Prepare diligence questions re: updated DIP budget received from the Debtors.
2	11/5/2025	Aas, Calvin	0.8	Continue to prepare diligence questions re: updated DIP budget received from the Debtors.
2	11/5/2025	Aas, Calvin	0.6	Assess outstanding items re: liquidity diligence.
2	11/5/2025	Aas, Calvin	1.9	Prepare updates to diligence questions re: updated DIP budget received from the Debtors.
2	11/5/2025	Aas, Calvin	1.1	Continue to assess outstanding items re: liquidity diligence.
2	11/5/2025	Aas, Calvin	0.9	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/5/2025	Cheng, Earnestiena	0.4	Prepare updates to long-term budget summary slides to be presented to the Committee.

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Task Category	Date	Professional	Hours	Activity
2	11/5/2025	Cheng, Earnestiena	0.9	Review updates to long-term budget summary slides to be presented to the Committee.
2	11/5/2025	Diaz, Matthew	1.8	Review liquidity update slides to be presented to the Committee.
2	11/5/2025	Moran, Sarah	2.0	Prepare updated professional fee forecast analysis.
2	11/5/2025	Moran, Sarah	0.5	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/5/2025	Moran, Sarah	2.0	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/5/2025	Moran, Sarah	0.7	Further prepare updates to liquidity update slides to be presented to the Committee.
2	11/5/2025	Scruton, Andrew	0.7	Review long-term budget summary slides to be presented to the Committee.
2	11/5/2025	Stegemann, Matthew	2.1	Prepare updates to diligence questions re: updated DIP budget received from the Debtors.
2	11/5/2025	Stegemann, Matthew	1.4	Continue to prepare updates to diligence questions re: updated DIP budget received from the Debtors.
2	11/5/2025	Stegemann, Matthew	2.6	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/5/2025	Stegemann, Matthew	3.3	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/6/2025	Aas, Calvin	1.6	Prepare final updates to DIP budget diligence questions to be sent to A&M.
2	11/6/2025	Cheng, Earnestiena	3.2	Prepare final updates to DIP budget diligence questions to be sent to A&M.
2	11/6/2025	Cheng, Earnestiena	0.9	Continue to prepare final updates to DIP budget diligence questions to be sent to A&M.
2	11/6/2025	Moran, Sarah	0.5	Review liquidity diligence responses received from A&M.
2	11/6/2025	Moran, Sarah	2.1	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/6/2025	Moran, Sarah	0.8	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/6/2025	Moran, Sarah	0.9	Prepare updated DIP budget summary slides to be presented to the Committee.
2	11/6/2025	Stegemann, Matthew	2.3	Prepare updated DIP budget summary slides to be presented to the Committee.
2	11/6/2025	Stegemann, Matthew	1.6	Continue to prepare updated DIP budget summary slides to be presented to the Committee.
2	11/6/2025	Stegemann, Matthew	3.1	Further prepare updated DIP budget summary slides to be presented to the Committee.
2	11/6/2025	Stegemann, Matthew	1.5	Prepare final updates to DIP budget diligence questions to be sent to A&M.
2	11/6/2025	Stegemann, Matthew	0.5	Continue to prepare final updates to DIP budget diligence questions to be sent to A&M.
2	11/7/2025	Aas, Calvin	0.9	Analyze next steps re: liquidity workstreams.
2	11/7/2025	Cheng, Earnestiena	0.7	Review latest status of liquidity workstreams.

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Task Category	Date	Professional	Hours	Activity
2	11/7/2025	Diaz, Matthew	0.6	Review latest budget versus actuals liquidity reporting received from A&M.
2	11/7/2025	Moran, Sarah	1.1	Review latest budget versus actuals liquidity reporting received from A&M.
2	11/7/2025	Moran, Sarah	1.4	Prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/7/2025	Moran, Sarah	0.4	Review latest status of liquidity workstreams.
2	11/7/2025	Stegemann, Matthew	3.1	Prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/7/2025	Stegemann, Matthew	1.0	Review latest budget versus actuals liquidity reporting received from A&M.
2	11/7/2025	Stegemann, Matthew	1.5	Continue to prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/7/2025	Stegemann, Matthew	1.6	Further prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/7/2025	Stegemann, Matthew	2.1	Review updates to DIP budget summary slides to be presented to the Committee.
2	11/9/2025	Cheng, Earnestiena	0.4	Review DIP budget summary slides to be presented to the Committee.
2	11/10/2025	Aas, Calvin	0.3	Assess exchange rate issues re: updated DIP budget.
2	11/10/2025	Aas, Calvin	1.0	Participate in call with A&M re: liquidity updates.
2	11/10/2025	Aas, Calvin	0.4	Review latest draft liquidity analysis.
2	11/10/2025	Aas, Calvin	1.3	Prepare updated liquidity diligence questions to be sent to A&M.
2	11/10/2025	Cheng, Earnestiena	0.4	Review DIP budget summary slides to be presented to the Committee.
2	11/10/2025	Cheng, Earnestiena	0.2	Review latest budget versus actuals liquidity reporting received from A&M.
2	11/10/2025	Cheng, Earnestiena	0.3	Provide comments to liquidity update slides to be presented to the Committee.
2	11/10/2025	Cheng, Earnestiena	1.0	Participate in call with A&M re: liquidity updates.
2	11/10/2025	Cheng, Earnestiena	1.1	Review updated liquidity diligence questions to be sent to A&M.
2	11/10/2025	Cheng, Earnestiena	0.3	Review long-term budget sensitivity analysis.
2	11/10/2025	Cheng, Earnestiena	0.5	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/10/2025	Cheng, Earnestiena	0.7	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/10/2025	Cheng, Earnestiena	0.6	Correspond with A&M re: liquidity diligence follow-ups.
2	11/10/2025	Moran, Sarah	1.6	Prepare analysis re: DPO improvement to be presented to the Committee.
2	11/10/2025	Moran, Sarah	0.7	Review latest status of liquidity workstreams.

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Task Category	Date	Professional	Hours	Activity
2	11/10/2025	Moran, Sarah	1.2	Prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/10/2025	Moran, Sarah	1.0	Participate in call with A&M re: liquidity updates.
2	11/10/2025	Moran, Sarah	1.1	Continue to prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/10/2025	Moran, Sarah	0.3	Prepare updated DIP budget diligence questions to be sent to A&M.
2	11/10/2025	Moran, Sarah	0.4	Continue to prepare updated DIP budget diligence questions to be sent to A&M.
2	11/10/2025	Stegemann, Matthew	1.2	Prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/10/2025	Stegemann, Matthew	0.7	Review updated liquidity diligence questions to be sent to A&M.
2	11/10/2025	Stegemann, Matthew	1.0	Participate in call with A&M re: liquidity updates.
2	11/10/2025	Stegemann, Matthew	1.4	Continue to prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/10/2025	Stegemann, Matthew	2.0	Prepare updated DIP budget diligence questions to be sent to A&M.
2	11/10/2025	Stegemann, Matthew	2.3	Continue to prepare updated DIP budget diligence questions to be sent to A&M.
2	11/11/2025	Cheng, Earnestiena	1.7	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/11/2025	Cheng, Earnestiena	0.4	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/11/2025	Cheng, Earnestiena	0.5	Review updates to liquidity update slides to be presented to the Committee.
2	11/11/2025	Cheng, Earnestiena	0.3	Continue to review updates to liquidity update slides to be presented to the Committee.
2	11/11/2025	Diaz, Matthew	0.9	Review updated DIP budget summary slides to be presented to the Committee.
2	11/11/2025	Moran, Sarah	0.4	Prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/11/2025	Moran, Sarah	1.5	Continue to prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/11/2025	Moran, Sarah	0.8	Further prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/11/2025	Moran, Sarah	0.5	Review updates to DIP budget summary slides to be presented to the Committee.
2	11/11/2025	Moran, Sarah	0.6	Further review updates to DIP budget summary slides to be presented to the Committee.
2	11/11/2025	Stegemann, Matthew	3.3	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/11/2025	Stegemann, Matthew	1.1	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/11/2025	Stegemann, Matthew	2.4	Review updates to liquidity update slides to be presented to the Committee.
2	11/11/2025	Stegemann, Matthew	1.5	Review latest status of outstanding liquidity diligence items.

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Task Category	Date	Professional	Hours	Activity
2	11/11/2025	Stegemann, Matthew	0.4	Prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/11/2025	Stegemann, Matthew	1.3	Continue to prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/12/2025	Cheng, Earnestiena	2.9	Prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/12/2025	Cheng, Earnestiena	0.4	Review cash flow sensitivity analysis to be presented to the Committee.
2	11/12/2025	Scruton, Andrew	1.8	Review cash flow sensitivity analysis to be presented to the Committee.
2	11/12/2025	Stegemann, Matthew	3.2	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/12/2025	Stegemann, Matthew	1.6	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/12/2025	Stegemann, Matthew	3.1	Prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/12/2025	Stegemann, Matthew	2.1	Continue to prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/13/2025	Cheng, Earnestiena	0.3	Evaluate factoring assumptions re: latest DIP budget.
2	11/13/2025	Cheng, Earnestiena	0.6	Continue to evaluate factoring assumptions re: latest DIP budget.
2	11/13/2025	Cheng, Earnestiena	0.4	Review updates to liquidity update slides to be presented to the Committee.
2	11/13/2025	Cheng, Earnestiena	0.2	Review liquidity materials in preparation for call with the Committee.
2	11/13/2025	Cheng, Earnestiena	1.5	Continue to review updates to liquidity update slides to be presented to the Committee.
2	11/13/2025	Moran, Sarah	0.9	Evaluate factoring assumptions re: latest DIP budget.
2	11/13/2025	Stegemann, Matthew	2.3	Prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/13/2025	Stegemann, Matthew	1.0	Continue to prepare updates to DIP budget summary slides to be presented to the Committee.
2	11/13/2025	Stegemann, Matthew	1.7	Review updates to liquidity update slides to be presented to the Committee.
2	11/14/2025	Barr, Zachary	2.8	Prepare updated draft liquidity analysis.
2	11/14/2025	Cheng, Earnestiena	0.8	Analyze latest monthly liquidity forecast received from A&M.
2	11/14/2025	Diaz, Matthew	0.5	Review latest budget versus actuals liquidity reporting received from A&M.
2	11/14/2025	Moran, Sarah	0.8	Review latest budget versus actuals liquidity reporting received from A&M.
2	11/14/2025	Moran, Sarah	0.9	Prepare updated liquidity diligence questions to be sent to A&M.
2	11/14/2025	Moran, Sarah	0.7	Continue to prepare updated liquidity diligence questions to be sent to A&M.
2	11/14/2025	Stegemann, Matthew	1.8	Review latest budget versus actuals liquidity reporting received from A&M.

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2	11/14/2025	Stegemann, Matthew	1.4	Prepare updated liquidity diligence questions to be sent to A&M.
2	11/17/2025	Barr, Zachary	0.2	Prepare liquidity update slides to be presented to the Committee.
2	11/17/2025	Barr, Zachary	1.2	Continue to prepare liquidity update slides to be presented to the Committee.
2	11/17/2025	Cheng, Earnestiena	1.4	Review updated liquidity diligence questions to be sent to A&M.
2	11/17/2025	Diaz, Matthew	0.6	Review updated draft liquidity analysis.
2	11/18/2025	Barr, Zachary	0.3	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/18/2025	Barr, Zachary	2.3	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/18/2025	Barr, Zachary	0.8	Participate in call with A&M re: liquidity updates.
2	11/18/2025	Barr, Zachary	0.2	Review liquidity materials in preparation for call with A&M.
2	11/18/2025	Barr, Zachary	0.3	Prepare updates to liquidity diligence questions to be sent to A&M.
2	11/18/2025	Barr, Zachary	0.2	Continue to prepare updates to liquidity diligence questions to be sent to A&M.
2	11/18/2025	Cheng, Earnestiena	0.8	Participate in call with A&M re: liquidity updates.
2	11/18/2025	Cheng, Earnestiena	0.3	Review updated draft liquidity analysis.
2	11/18/2025	Cheng, Earnestiena	0.1	Review liquidity diligence questions to be sent to A&M.
2	11/18/2025	Cheng, Earnestiena	0.2	Evaluate status of liquidity workstreams.
2	11/18/2025	Cheng, Earnestiena	0.1	Correspond with A&M re: liquidity follow-ups.
2	11/18/2025	Cheng, Earnestiena	0.7	Review liquidity update slides to be presented to the Committee.
2	11/18/2025	Stegemann, Matthew	2.1	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/18/2025	Stegemann, Matthew	1.7	Analyze updated customer receipts data received from A&M.
2	11/18/2025	Stegemann, Matthew	0.8	Participate in call with A&M re: liquidity updates.
2	11/18/2025	Stegemann, Matthew	1.7	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/18/2025	Stegemann, Matthew	2.4	Review updates to liquidity update slides to be presented to the Committee.
2	11/18/2025	Stegemann, Matthew	0.3	Review updated draft liquidity analysis.
2	11/18/2025	Stegemann, Matthew	0.2	Continue to review updated draft liquidity analysis.
2	11/19/2025	Barr, Zachary	0.3	Prepare updates to liquidity update slides to be presented to the Committee.

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2	11/19/2025	Barr, Zachary	0.8	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/19/2025	Cheng, Earnestiena	0.7	Provide comments to liquidity update slides to be presented to the Committee.
2	11/19/2025	Cheng, Earnestiena	0.5	Continue to provide comments to liquidity update slides to be presented to the Committee.
2	11/19/2025	Stegemann, Matthew	2.6	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/19/2025	Stegemann, Matthew	1.2	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/19/2025	Stegemann, Matthew	1.6	Review updates to liquidity update slides to be presented to the Committee.
2	11/20/2025	Eisenberg, Jacob	0.4	Review draft seventh interim cash management order received from Counsel.
2	11/20/2025	Stegemann, Matthew	1.7	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/20/2025	Stegemann, Matthew	2.5	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/21/2025	Barr, Zachary	0.2	Prepare updated draft liquidity analysis.
2	11/21/2025	Barr, Zachary	0.7	Review latest budget versus actuals liquidity reporting received from A&M.
2	11/21/2025	Barr, Zachary	2.0	Continue to prepare updated draft liquidity analysis.
2	11/21/2025	Diaz, Matthew	0.6	Review updated draft liquidity analysis.
2	11/21/2025	Stegemann, Matthew	1.3	Review latest budget versus actuals liquidity reporting received from A&M.
2	11/21/2025	Stegemann, Matthew	1.6	Prepare updated liquidity diligence questions to be sent to A&M.
2	11/21/2025	Stegemann, Matthew	1.1	Review updated draft liquidity analysis.
2	11/24/2025	Cheng, Earnestiena	0.1	Review latest budget versus actuals liquidity reporting received from A&M.
2	11/24/2025	Cheng, Earnestiena	0.3	Review updated liquidity diligence questions to be sent to A&M.
2	11/24/2025	Stegemann, Matthew	1.6	Prepare liquidity update slides to be presented to the Committee.
2	11/24/2025	Stegemann, Matthew	2.2	Prepare updates to liquidity diligence questions to be sent to A&M.
2	11/25/2025	Barr, Zachary	0.3	Prepare liquidity update slides to be presented to the Committee.
2	11/25/2025	Barr, Zachary	0.6	Continue to prepare liquidity update slides to be presented to the Committee.
2	11/25/2025	Barr, Zachary	0.2	Review correspondence from A&M re: liquidity updates.
2	11/25/2025	Barr, Zachary	0.5	Participate in call with A&M re: liquidity updates.
2	11/25/2025	Barr, Zachary	0.5	Prepare updates to liquidity update slides to be presented to the Committee.

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Task Category	Date	Professional	Hours	Activity
2	11/25/2025	Barr, Zachary	0.2	Review liquidity diligence responses received from A&M.
2	11/25/2025	Cheng, Earnestiena	0.3	Evaluate latest requests from Counsel re: interim cash management order.
2	11/25/2025	Cheng, Earnestiena	0.2	Correspond with A&M re: interim cash management order.
2	11/25/2025	Cheng, Earnestiena	0.2	Participate in call with Counsel re: status of retail broker objection.
2	11/25/2025	Cheng, Earnestiena	0.3	Review liquidity diligence responses received from A&M.
2	11/25/2025	Cheng, Earnestiena	0.2	Participate in call with Counsel re: interim cash management order and bonus programs.
2	11/25/2025	Cheng, Earnestiena	0.5	Participate in call with A&M re: liquidity updates.
2	11/25/2025	Luangkhrot, Timothy	0.4	Correspond with A&M re: interim cash management order.
2	11/25/2025	Moran, Sarah	0.5	Prepare liquidity update slides to be presented to the Committee.
2	11/25/2025	Moran, Sarah	1.1	Continue to prepare liquidity update slides to be presented to the Committee.
2	11/25/2025	Stegemann, Matthew	1.0	Prepare updates to liquidity update slides to be presented to the Committee.
2	11/25/2025	Stegemann, Matthew	2.0	Continue to prepare updates to liquidity update slides to be presented to the Committee.
2	11/25/2025	Stegemann, Matthew	0.5	Review updates to liquidity update slides to be presented to the Committee.
2	11/30/2025	Diaz, Matthew	0.6	Review latest budget versus actuals liquidity reporting received from A&M.
2 Total			235.2	
4	11/2/2025	Eisenberg, Jacob	1.1	Address inquiry from Counsel re: vendor spend.
4	11/3/2025	Cheng, Earnestiena	0.2	Review latest updates re: vendor spend.
4	11/3/2025	Eisenberg, Jacob	0.8	Review draft trade agreements received from A&M.
4	11/3/2025	Eisenberg, Jacob	0.8	Correspond with A&M re: vendor diligence questions.
4	11/4/2025	Barr, Zachary	0.3	Review correspondence from A&M re: vendor spend.
4	11/4/2025	Eisenberg, Jacob	1.4	Review updated vendor materials received from the Debtors.
4	11/5/2025	Barr, Zachary	0.5	Review latest status of vendor spend.
4	11/5/2025	Barr, Zachary	1.0	Review updated trade agreements tracker received from A&M.
4	11/5/2025	Cheng, Earnestiena	0.7	Participate in call with A&M re: critical vendor status.
4	11/5/2025	Cheng, Earnestiena	0.3	Review latest forecast re: critical vendor spend.

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Task Category	Date	Professional	Hours	Activity
4	11/5/2025	Cheng, Earnestiena	0.5	Continue to review latest forecast re: critical vendor spend.
4	11/5/2025	Eisenberg, Jacob	0.7	Participate in call with A&M re: critical vendor status.
4	11/5/2025	Eisenberg, Jacob	0.5	Correspond with A&M re: trade agreement updates.
4	11/5/2025	Eisenberg, Jacob	1.1	Review trade agreement materials in preparation for call with A&M.
4	11/5/2025	Moran, Sarah	1.2	Review updated trade agreements tracker received from A&M.
4	11/5/2025	Moran, Sarah	0.6	Review latest updates re: forecasted vendor spend.
4	11/5/2025	Moran, Sarah	0.7	Participate in call with A&M re: critical vendor status.
4	11/6/2025	Eisenberg, Jacob	0.4	Correspond with A&M re: trade agreement updates.
4	11/6/2025	Moran, Sarah	1.4	Prepare updates to trade agreement tracking analysis.
4	11/6/2025	Moran, Sarah	0.3	Continue to prepare updates to trade agreement tracking analysis.
4	11/7/2025	Moran, Sarah	2.0	Prepare updated trade agreement tracking analysis.
4	11/7/2025	Moran, Sarah	0.4	Continue to prepare updated trade agreement tracking analysis.
4	11/10/2025	Cheng, Earnestiena	0.6	Evaluate status of vendor management and CIA tracking.
4	11/10/2025	Eisenberg, Jacob	0.7	Analyze next steps re: trade agreement tracking.
4	11/10/2025	Eisenberg, Jacob	0.8	Correspond with A&M re: vendor updates.
4	11/10/2025	Eisenberg, Jacob	0.5	Correspond with Counsel re: trade agreement updates.
4	11/10/2025	Moran, Sarah	0.6	Evaluate status of vendor management and CIA tracking.
4	11/10/2025	Moran, Sarah	0.5	Prepare updates to trade agreement tracking analysis.
4	11/10/2025	Moran, Sarah	0.9	Continue to prepare updates to trade agreement tracking analysis.
4	11/11/2025	Eisenberg, Jacob	1.8	Prepare updated executed trade agreements tracker.
4	11/11/2025	Moran, Sarah	0.1	Prepare updated executed trade agreements tracker.
4	11/11/2025	Moran, Sarah	1.4	Continue to prepare updated executed trade agreements tracker.
4	11/12/2025	Diaz, Matthew	0.7	Review updated executed trade agreements tracker.
4	11/12/2025	Eisenberg, Jacob	0.9	Review updated executed trade agreements tracker.
4	11/12/2025	Eisenberg, Jacob	1.2	Prepare updates to executed trade agreements tracker.

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4	11/12/2025	Moran, Sarah	1.0	Prepare updates to executed trade agreements tracker.
4	11/12/2025	Moran, Sarah	1.4	Continue to prepare updates to executed trade agreements tracker.
4	11/12/2025	Moran, Sarah	1.0	Summarize latest status of trade agreement executions.
4	11/12/2025	Moran, Sarah	0.8	Continue to summarize latest status of trade agreement executions.
4	11/12/2025	Scruton, Andrew	0.5	Review updated executed trade agreements tracker.
4	11/13/2025	Barr, Zachary	1.0	Prepare updates to executed trade agreements tracker.
4	11/13/2025	Cheng, Earnestiena	0.2	Assess latest updates re: forecasted vendor spend.
4	11/13/2025	Eisenberg, Jacob	0.8	Assess trade agreement next steps based on call with the Committee.
4	11/13/2025	Eisenberg, Jacob	0.6	Review updates to executed trade agreements tracker.
4	11/13/2025	Moran, Sarah	1.0	Prepare updates to executed trade agreements tracker.
4	11/13/2025	Moran, Sarah	1.8	Continue to prepare updates to executed trade agreements tracker.
4	11/13/2025	Moran, Sarah	1.4	Review updates to executed trade agreements tracker.
4	11/14/2025	Barr, Zachary	2.1	Assess latest status of executed trade agreements.
4	11/14/2025	Eisenberg, Jacob	1.4	Prepare template re: updated trade agreement tracking analysis.
4	11/14/2025	Moran, Sarah	2.2	Prepare updated trade agreement tracking analysis.
4	11/14/2025	Moran, Sarah	0.7	Continue to prepare updated trade agreement tracking analysis.
4	11/17/2025	Barr, Zachary	1.1	Review latest status of executed trade agreements.
4	11/17/2025	Barr, Zachary	0.9	Prepare updated trade agreement tracking analysis.
4	11/17/2025	Barr, Zachary	0.8	Continue to prepare updated trade agreement tracking analysis.
4	11/17/2025	Eisenberg, Jacob	0.8	Review draft trade agreements received from A&M.
4	11/17/2025	Eisenberg, Jacob	2.0	Review updated draft trade agreement tracking analysis.
4	11/18/2025	Barr, Zachary	0.9	Prepare updated trade agreement tracking analysis.
4	11/18/2025	Barr, Zachary	0.2	Continue to prepare updated trade agreement tracking analysis.
4	11/18/2025	Eisenberg, Jacob	1.4	Review updated draft trade agreement tracking analysis.
4	11/19/2025	Barr, Zachary	1.3	Prepare updated trade agreement tracking analysis.

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Task Category	Date	Professional	Hours	Activity
4	11/19/2025	Cheng, Earnestiena	1.2	Review updated trade agreement tracking analysis.
4	11/19/2025	Eisenberg, Jacob	1.4	Review updated trade agreement tracking analysis.
4	11/19/2025	Eisenberg, Jacob	0.9	Prepare updates to trade agreement tracking analysis.
4	11/20/2025	Barr, Zachary	0.2	Review latest trade agreement documents uploaded to the dataroom.
4	11/20/2025	Barr, Zachary	0.3	Prepare updates to trade agreement tracking analysis.
4	11/20/2025	Barr, Zachary	0.3	Continue to prepare updates to trade agreement tracking analysis.
4	11/21/2025	Barr, Zachary	0.1	Review latest trade agreement documents uploaded to the dataroom.
4	11/21/2025	Barr, Zachary	0.1	Continue to review latest trade agreement documents uploaded to the dataroom.
4	11/21/2025	Barr, Zachary	0.4	Prepare updates to trade agreement tracking analysis.
4	11/21/2025	Barr, Zachary	1.3	Continue to prepare updates to trade agreement tracking analysis.
4	11/21/2025	Eisenberg, Jacob	0.6	Correspond with A&M re: vendor spend.
4	11/21/2025	Eisenberg, Jacob	0.3	Review updates to trade agreement tracking analysis.
4	11/21/2025	Eisenberg, Jacob	1.3	Prepare updates to trade agreement tracking analysis.
4	11/24/2025	Barr, Zachary	0.4	Prepare updates to trade agreement tracking analysis.
4	11/24/2025	Barr, Zachary	0.9	Continue to prepare updates to trade agreement tracking analysis.
4	11/24/2025	Barr, Zachary	1.2	Review updates to trade agreement tracking analysis.
4	11/24/2025	Barr, Zachary	0.6	Review draft trade agreement received from A&M.
4	11/24/2025	Barr, Zachary	1.2	Review updated trade agreement tracker received from A&M.
4	11/24/2025	Eisenberg, Jacob	0.7	Review draft trade agreement received from A&M.
4	11/24/2025	Eisenberg, Jacob	1.6	Review updated draft trade agreement tracking analysis.
4	11/24/2025	Eisenberg, Jacob	0.6	Correspond with A&M re: status of vendor spend.
4	11/24/2025	Moran, Sarah	1.3	Prepare updates to trade agreement tracking analysis.
4	11/24/2025	Moran, Sarah	1.5	Continue to prepare updates to trade agreement tracking analysis.
4	11/24/2025	Moran, Sarah	0.6	Review draft trade agreement received from A&M.
4	11/25/2025	Barr, Zachary	0.9	Prepare updates to trade agreement tracking analysis.

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Task Category	Date	Professional	Hours	Activity
4	11/25/2025	Barr, Zachary	0.3	Continue to prepare updates to trade agreement tracking analysis.
4	11/25/2025	Barr, Zachary	0.5	Review draft trade agreement received from A&M.
4	11/25/2025	Barr, Zachary	0.6	Further prepare updates to trade agreement tracking analysis.
4	11/25/2025	Cheng, Earnestiena	0.4	Evaluate status of trade agreement tracking.
4	11/25/2025	Cheng, Earnestiena	1.0	Participate in call with A&M re: latest status of trade agreements and first day motion spend.
4	11/25/2025	Cheng, Earnestiena	0.3	Continue to evaluate status of trade agreement tracking.
4	11/25/2025	Eisenberg, Jacob	1.4	Review updated draft trade agreement tracking analysis.
4	11/25/2025	Eisenberg, Jacob	1.6	Prepare updates to trade agreement tracking analysis.
4	11/25/2025	Eisenberg, Jacob	1.4	Continue to prepare updates to trade agreement tracking analysis.
4	11/25/2025	Eisenberg, Jacob	0.6	Review draft trade agreement received from A&M.
4	11/25/2025	Eisenberg, Jacob	1.0	Participate in call with A&M re: latest status of trade agreements and first day motion spend.
4	11/25/2025	Moran, Sarah	0.4	Prepare updates to trade agreement tracking analysis.
4	11/25/2025	Moran, Sarah	1.7	Continue to prepare updates to trade agreement tracking analysis.
4	11/25/2025	Moran, Sarah	1.0	Participate in call with A&M re: latest status of trade agreements and first day motion spend.
4	11/25/2025	Moran, Sarah	0.6	Review updates to trade agreement tracking analysis.
4	11/26/2025	Eisenberg, Jacob	0.5	Correspond with A&M re: vendor spend.
4 Total			88.1	
7	11/3/2025	Bell, Henrik	2.6	Review updated analysis re: competitor benchmarking.
7	11/3/2025	Bell, Henrik	0.8	Analyze geographic profitability in connection with business plan assessment.
7	11/3/2025	Bell, Henrik	1.8	Analyze operational measures re: business plan.
7	11/3/2025	Bell, Henrik	2.8	Continue to analyze operational measures re: business plan.
7	11/3/2025	Cheng, Earnestiena	0.1	Correspond with A&M re: profit initiatives.
7	11/3/2025	Cheng, Earnestiena	0.3	Evaluate outstanding business plan diligence items.
7	11/3/2025	Cheng, Earnestiena	0.2	Provide comments to business plan update slides to be presented to the Committee.
7	11/3/2025	Cheng, Earnestiena	0.6	Correspond with A&M re: outstanding business plan diligence items.

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7	11/3/2025	Diaz, Matthew	0.3	Review business plan materials in preparation for call with the Debtors.
7	11/3/2025	Duwenhorst, Johannes	2.8	Prepare diligence questions re: performance improvement initiatives.
7	11/3/2025	Duwenhorst, Johannes	2.4	Review diligence questions re: performance improvement initiatives.
7	11/3/2025	Hyland, Megan	0.1	Evaluate outstanding business plan diligence items.
7	11/3/2025	Kemmerling, Luis	3.9	Prepare analysis re: semiconductor market.
7	11/3/2025	Kemmerling, Luis	3.3	Continue to prepare analysis re: semiconductor market.
7	11/3/2025	Marticke, Nils	2.4	Continue to analyze performance improvement measures re: lighting division.
7	11/3/2025	Marticke, Nils	3.4	Analyze performance improvement measures re: lighting division.
7	11/3/2025	Marticke, Nils	3.2	Analyze performance improvement measures re: propulsion division.
7	11/3/2025	Rauscher, Heiko	0.7	Provide comments to business plan update slides to be presented to the Committee.
7	11/3/2025	Rauscher, Heiko	0.4	Review diligence questions re: performance improvement initiatives.
7	11/3/2025	Rauscher, Heiko	0.6	Continue to review diligence questions re: performance improvement initiatives.
7	11/3/2025	Rauscher, Heiko	0.4	Analyze Debtors' performance improvement initiatives.
7	11/3/2025	Rauscher, Heiko	0.8	Continue to analyze Debtors' performance improvement initiatives.
7	11/3/2025	Scruton, Andrew	0.5	Correspond with Counsel re: business plan diligence.
7	11/4/2025	Bell, Henrik	1.8	Review operational data re: electronics business.
7	11/4/2025	Bell, Henrik	1.1	Continue to review operational data re: electronics business.
7	11/4/2025	Bell, Henrik	3.1	Analyze operational measures re: business plan.
7	11/4/2025	Cheng, Earnestiena	0.4	Review impact of supply chain issues on Debtors' business plan.
7	11/4/2025	Cheng, Earnestiena	0.4	Review revenue detail re: Debtors' business plan.
7	11/4/2025	Cheng, Earnestiena	0.2	Review outstanding business plan diligence items.
7	11/4/2025	Cheng, Earnestiena	0.2	Analyze operational measures re: business plan.
7	11/4/2025	Cheng, Earnestiena	0.7	Draft questions for A&M re: profitability initiatives.
7	11/4/2025	Diaz, Matthew	0.9	Review detailed business unit revenue forecast received from A&M.
7	11/4/2025	Diaz, Matthew	1.3	Review updated business plan diligence request list.

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7	11/4/2025	Duwenhorst, Johannes	1.2	Review detailed business unit revenue forecast received from A&M.
7	11/4/2025	Duwenhorst, Johannes	2.5	Review diligence questions re: performance improvement initiatives.
7	11/4/2025	Duwenhorst, Johannes	3.1	Continue to review detailed business unit revenue forecast received from A&M.
7	11/4/2025	Hyland, Megan	0.3	Review business plan diligence responses received from the Debtors.
7	11/4/2025	Kemmerling, Luis	1.8	Prepare analysis re: semiconductor market.
7	11/4/2025	Marticke, Nils	2.9	Review detailed business unit revenue forecast received from A&M.
7	11/4/2025	Marticke, Nils	2.1	Prepare analysis re: detailed business unit revenue forecast received from A&M.
7	11/4/2025	Rauscher, Heiko	0.6	Review diligence questions re: performance improvement initiatives.
7	11/4/2025	Rauscher, Heiko	0.5	Analyze Debtors' performance improvement initiatives.
7	11/4/2025	Rauscher, Heiko	0.7	Analyze operational measures re: business plan.
7	11/4/2025	Rauscher, Heiko	0.6	Continue to analyze operational measures re: business plan.
7	11/4/2025	Rauscher, Heiko	0.3	Provide comments to business plan update slides to be presented to the Committee.
7	11/4/2025	Scruton, Andrew	0.2	Review business plan materials in preparation for call with the Committee professionals.
7	11/5/2025	Bell, Henrik	2.1	Prepare updates to business plan update slides to be presented to the Committee.
7	11/5/2025	Bell, Henrik	1.3	Continue to prepare updates to business plan update slides to be presented to the Committee.
7	11/5/2025	Bell, Henrik	3.3	Prepare analysis re: detailed business unit revenue forecast received from A&M.
7	11/5/2025	Bell, Henrik	2.9	Continue to prepare analysis re: detailed business unit revenue forecast received from A&M.
7	11/5/2025	Cheng, Earnestiena	1.0	Participate in call with A&M re: profitability initiatives.
7	11/5/2025	Cheng, Earnestiena	0.3	Evaluate status of business plan workstreams.
7	11/5/2025	Cheng, Earnestiena	0.3	Prepare updates to business plan update slides to be presented to the Committee.
7	11/5/2025	Cheng, Earnestiena	1.3	Assess outstanding items re: business plan diligence.
7	11/5/2025	Cheng, Earnestiena	0.2	Correspond with A&M re: business plan diligence.
7	11/5/2025	Diaz, Matthew	1.0	Participate in call with A&M re: profitability initiatives.
7	11/5/2025	Diaz, Matthew	1.9	Review business plan update slides to be presented to the Committee.
7	11/5/2025	Duwenhorst, Johannes	2.8	Review analysis re: detailed business unit revenue forecast received from A&M.

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7	11/5/2025	Duwenhorst, Johannes	2.3	Continue to review analysis re: detailed business unit revenue forecast received from A&M.
7	11/5/2025	Duwenhorst, Johannes	1.0	Participate in call with A&M re: profitability initiatives.
7	11/5/2025	Eisenberg, Jacob	0.9	Review key takeaways from call with A&M re: business plan initiatives.
7	11/5/2025	Hyland, Megan	0.3	Review correspondence from A&M re: business plan diligence.
7	11/5/2025	Hyland, Megan	1.0	Assess outstanding items re: business plan diligence.
7	11/5/2025	Hyland, Megan	0.6	Provide comments to business plan update slides to be presented to the Committee.
7	11/5/2025	Kemmerling, Luis	0.6	Analyze customer project development based on updated revenue forecast received from A&M.
7	11/5/2025	Kemmerling, Luis	3.9	Continue to analyze customer project development based on updated revenue forecast received from A&M.
7	11/5/2025	Kemmerling, Luis	2.7	Review analysis re: detailed business unit revenue forecast received from A&M.
7	11/5/2025	Marticke, Nils	1.2	Prepare updates to analysis re: detailed business unit revenue forecast received from A&M.
7	11/5/2025	Marticke, Nils	1.7	Continue to prepare updates to analysis re: detailed business unit revenue forecast received from A&M.
7	11/5/2025	Marticke, Nils	2.3	Review performance improvement measures re: warehouses and manufacturing.
7	11/5/2025	Marticke, Nils	2.8	Continue to review performance improvement measures re: warehouses and manufacturing.
7	11/5/2025	Rauscher, Heiko	0.7	Review updated draft business plan diligence request list to be sent to A&M.
7	11/5/2025	Rauscher, Heiko	0.4	Review performance improvement measures re: warehouses and manufacturing.
7	11/5/2025	Rauscher, Heiko	0.4	Review analysis re: detailed business unit revenue forecast received from A&M.
7	11/5/2025	Rauscher, Heiko	0.9	Continue to review analysis re: detailed business unit revenue forecast received from A&M.
7	11/5/2025	Scruton, Andrew	0.8	Review detailed business unit revenue forecast received from A&M.
7	11/6/2025	Bell, Henrik	2.2	Prepare volume benchmarking analysis re: lighting business.
7	11/6/2025	Bell, Henrik	2.1	Continue to prepare volume benchmarking analysis re: lighting business.
7	11/6/2025	Cheng, Earnestiena	0.3	Review latest status of business plan workstreams.
7	11/6/2025	Cheng, Earnestiena	0.3	Review latest updates to business plan update slides to be presented to the Committee.
7	11/6/2025	Cheng, Earnestiena	0.1	Continue to review latest updates to business plan update slides to be presented to the Committee.
7	11/6/2025	Cheng, Earnestiena	1.4	Prepare updates to business plan diligence request list.
7	11/6/2025	Diaz, Matthew	1.1	Review draft plant profitability analysis.

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7	11/6/2025	Diaz, Matthew	0.5	Continue to review draft plant profitability analysis.
7	11/6/2025	Duwenhorst, Johannes	2.3	Review customer diversification analysis.
7	11/6/2025	Duwenhorst, Johannes	2.8	Review volume benchmarking analysis re: lighting business.
7	11/6/2025	Duwenhorst, Johannes	0.9	Continue to review volume benchmarking analysis re: lighting business.
7	11/6/2025	Kemmerling, Luis	3.3	Prepare slides re: detailed business unit revenue forecast received from A&M.
7	11/6/2025	Kemmerling, Luis	3.9	Continue to prepare slides re: detailed business unit revenue forecast received from A&M.
7	11/6/2025	Marticke, Nils	3.1	Prepare plant profitability analysis.
7	11/6/2025	Marticke, Nils	0.8	Continue to prepare plant profitability analysis.
7	11/6/2025	Marticke, Nils	3.6	Prepare updates to plant profitability analysis.
7	11/6/2025	Marticke, Nils	1.9	Continue to prepare updates to plant profitability analysis.
7	11/6/2025	Rauscher, Heiko	0.3	Review updated draft business plan diligence request list to be sent to A&M.
7	11/6/2025	Rauscher, Heiko	0.4	Review plant profitability analysis.
7	11/6/2025	Rauscher, Heiko	0.3	Review slides re: detailed business unit revenue forecast received from A&M.
7	11/6/2025	Rauscher, Heiko	0.6	Review volume benchmarking analysis re: lighting business.
7	11/6/2025	Scruton, Andrew	0.9	Review draft plant profitability analysis.
7	11/7/2025	Bell, Henrik	2.2	Analyze volume planning re: interiors business.
7	11/7/2025	Bell, Henrik	1.9	Prepare volume benchmarking analysis re: lighting business.
7	11/7/2025	Duwenhorst, Johannes	0.9	Review volume benchmarking analysis re: lighting business.
7	11/7/2025	Duwenhorst, Johannes	1.8	Prepare template re: business plan update slides to be presented to the Committee.
7	11/7/2025	Duwenhorst, Johannes	2.0	Review customer diversification analysis.
7	11/7/2025	Kemmerling, Luis	3.3	Prepare slides re: detailed business unit revenue forecast received from A&M.
7	11/7/2025	Kemmerling, Luis	3.9	Continue to prepare slides re: detailed business unit revenue forecast received from A&M.
7	11/7/2025	Marticke, Nils	0.8	Prepare updates to plant profitability analysis.
7	11/7/2025	Marticke, Nils	1.2	Continue to prepare updates to plant profitability analysis.
7	11/7/2025	Marticke, Nils	1.9	Prepare volume benchmarking analysis re: lighting business.

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7	11/7/2025	Marticke, Nils	2.4	Continue to prepare volume benchmarking analysis re: lighting business.
7	11/7/2025	Marticke, Nils	2.0	Further prepare updates to plant profitability analysis.
7	11/7/2025	Rauscher, Heiko	0.6	Review updates to plant profitability analysis.
7	11/7/2025	Rauscher, Heiko	0.7	Review updates to volume benchmarking analysis re: lighting business.
7	11/7/2025	Scruton, Andrew	0.7	Correspond with Counsel re: status of business plan diligence.
7	11/10/2025	Bell, Henrik	3.2	Prepare volume benchmarking analysis re: propulsion business.
7	11/10/2025	Bell, Henrik	2.4	Prepare volume benchmarking analysis re: lighting business.
7	11/10/2025	Bell, Henrik	1.9	Prepare business plan update slides to be presented to the Committee.
7	11/10/2025	Cheng, Earnestiena	0.6	Review status of business plan workstreams.
7	11/10/2025	Cheng, Earnestiena	1.7	Prepare updates to business plan update slides to be presented to the Committee.
7	11/10/2025	Diaz, Matthew	0.6	Review updated business plan diligence request list.
7	11/10/2025	Diaz, Matthew	0.8	Review latest business plan updates received from the Debtors.
7	11/10/2025	Duwenhorst, Johannes	1.2	Review volume benchmarking analysis re: propulsion business.
7	11/10/2025	Duwenhorst, Johannes	2.0	Review volume benchmarking analysis re: lighting business.
7	11/10/2025	Duwenhorst, Johannes	0.8	Review latest business plan updates received from the Debtors.
7	11/10/2025	Hyland, Megan	0.5	Review business plan update slides to be presented to the Committee.
7	11/10/2025	Kemmerling, Luis	3.9	Prepare slides re: detailed business unit revenue forecast received from A&M.
7	11/10/2025	Kemmerling, Luis	3.6	Continue to prepare slides re: detailed business unit revenue forecast received from A&M.
7	11/10/2025	Marticke, Nils	2.1	Analyze key operational metrics re: electronics business.
7	11/10/2025	Marticke, Nils	1.7	Analyze key operational metrics re: ride dynamics business.
7	11/10/2025	Marticke, Nils	0.9	Continue to analyze key operational metrics re: ride dynamics business.
7	11/10/2025	Marticke, Nils	1.1	Continue to analyze key operational metrics re: electronics business.
7	11/10/2025	Marticke, Nils	1.0	Prepare updates to volume benchmarking analysis re: lighting business.
7	11/10/2025	Marticke, Nils	1.3	Continue to prepare updates to volume benchmarking analysis re: lighting business.
7	11/10/2025	Rauscher, Heiko	0.7	Review volume benchmarking analysis re: propulsion business.

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7	11/10/2025	Rauscher, Heiko	0.8	Analyze key operational metrics re: ride dynamics business.
7	11/10/2025	Rauscher, Heiko	0.7	Review business plan update slides to be presented to the Committee.
7	11/10/2025	Rauscher, Heiko	0.6	Review updated draft business plan diligence request list to be sent to A&M.
7	11/10/2025	Rauscher, Heiko	0.3	Analyze key operational metrics re: electronics business.
7	11/10/2025	Rauscher, Heiko	0.4	Continue to analyze key operational metrics re: ride dynamics business.
7	11/10/2025	Scruton, Andrew	0.2	Review latest business plan updates received from the Debtors.
7	11/11/2025	Barr, Zachary	0.4	Review latest business plan updates received from the Debtors.
7	11/11/2025	Bell, Henrik	3.5	Prepare volume benchmarking analysis re: propulsion business.
7	11/11/2025	Bell, Henrik	3.2	Prepare volume benchmarking analysis re: ride dynamics business.
7	11/11/2025	Cheng, Earnestiena	0.7	Provide comments to business plan update slides to be presented to the Committee.
7	11/11/2025	Cheng, Earnestiena	0.3	Continue to provide comments to business plan update slides to be presented to the Committee.
7	11/11/2025	Cheng, Earnestiena	0.3	Review latest status of outstanding business plan diligence items.
7	11/11/2025	Cheng, Earnestiena	0.6	Correspond with A&M re: business plan diligence.
7	11/11/2025	Diaz, Matthew	0.6	Review updated business plan diligence request list.
7	11/11/2025	Duwenhorst, Johannes	2.1	Prepare updated diligence questions re: Debtors' revenue forecast.
7	11/11/2025	Duwenhorst, Johannes	3.4	Review volume benchmarking analysis re: ride dynamics business.
7	11/11/2025	Kemmerling, Luis	3.9	Prepare slides re: detailed business unit revenue forecast received from A&M.
7	11/11/2025	Kemmerling, Luis	3.6	Continue to prepare slides re: detailed business unit revenue forecast received from A&M.
7	11/11/2025	Marticke, Nils	1.1	Analyze key operational metrics re: electronics business.
7	11/11/2025	Marticke, Nils	0.7	Continue to analyze key operational metrics re: electronics business.
7	11/11/2025	Marticke, Nils	1.2	Prepare updated diligence questions re: Debtors' revenue forecast.
7	11/11/2025	Marticke, Nils	0.9	Continue to prepare updated diligence questions re: Debtors' revenue forecast.
7	11/11/2025	Marticke, Nils	1.4	Analyze key operational metrics re: interiors business.
7	11/11/2025	Marticke, Nils	2.9	Continue to analyze key operational metrics re: interiors business.
7	11/11/2025	Rauscher, Heiko	0.7	Review updated draft business plan diligence request list to be sent to A&M.

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7	11/11/2025	Rauscher, Heiko	0.4	Review business plan update slides to be presented to the Committee.
7	11/11/2025	Rauscher, Heiko	0.9	Continue to review business plan update slides to be presented to the Committee.
7	11/11/2025	Rauscher, Heiko	0.4	Analyze key operational metrics re: interiors business.
7	11/11/2025	Rauscher, Heiko	0.6	Review slides re: detailed business unit revenue forecast received from A&M.
7	11/11/2025	Rauscher, Heiko	0.2	Review volume benchmarking analysis re: ride dynamics business.
7	11/12/2025	Bell, Henrik	0.6	Prepare updates to business plan update slides to be presented to the Committee.
7	11/12/2025	Bell, Henrik	2.9	Prepare volume benchmarking analysis re: electronics business.
7	11/12/2025	Bell, Henrik	1.8	Continue to prepare volume benchmarking analysis re: electronics business.
7	11/12/2025	Bell, Henrik	2.8	Prepare volume benchmarking analysis re: green technologies business.
7	11/12/2025	Cheng, Earnestiena	0.9	Provide comments to business plan update slides to be presented to the Committee.
7	11/12/2025	Cheng, Earnestiena	0.3	Continue to provide comments to business plan update slides to be presented to the Committee.
7	11/12/2025	Cheng, Earnestiena	0.1	Correspond with A&M re: status of business plan diligence.
7	11/12/2025	Cheng, Earnestiena	0.3	Assess latest status of business plan diligence.
7	11/12/2025	Diaz, Matthew	1.1	Review latest status re: business plan analyses.
7	11/12/2025	Duwenhorst, Johannes	2.6	Analyze external market revenue data in connection with business plan workstreams.
7	11/12/2025	Duwenhorst, Johannes	1.9	Prepare updates to business plan update slides to be presented to the Committee.
7	11/12/2025	Duwenhorst, Johannes	2.1	Prepare updated diligence questions re: Debtors' revenue forecast.
7	11/12/2025	Kemmerling, Luis	3.9	Prepare slides re: detailed business unit revenue forecast received from A&M.
7	11/12/2025	Kemmerling, Luis	3.6	Continue to prepare slides re: detailed business unit revenue forecast received from A&M.
7	11/12/2025	Marticke, Nils	2.2	Prepare updated diligence questions re: Debtors' revenue forecast.
7	11/12/2025	Marticke, Nils	1.3	Continue to prepare updated diligence questions re: Debtors' revenue forecast.
7	11/12/2025	Marticke, Nils	1.3	Further prepare updated diligence questions re: Debtors' revenue forecast.
7	11/12/2025	Marticke, Nils	2.7	Analyze key operational metrics re: interiors business.
7	11/12/2025	Marticke, Nils	0.7	Continue to analyze key operational metrics re: interiors business.
7	11/12/2025	Rauscher, Heiko	0.6	Provide comments to business plan update slides to be presented to the Committee.

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7	11/12/2025	Rauscher, Heiko	0.7	Continue to provide comments to business plan update slides to be presented to the Committee.
7	11/12/2025	Rauscher, Heiko	0.3	Review updated diligence questions re: Debtors' revenue forecast.
7	11/12/2025	Rauscher, Heiko	0.4	Continue to review updated diligence questions re: Debtors' revenue forecast.
7	11/12/2025	Rauscher, Heiko	0.5	Analyze key operational metrics re: interiors business.
7	11/12/2025	Rauscher, Heiko	0.4	Review volume benchmarking analysis re: electronics business.
7	11/12/2025	Scruton, Andrew	1.9	Review slides re: detailed business unit revenue forecast received from A&M.
7	11/13/2025	Bell, Henrik	0.6	Prepare updates to business plan update slides to be presented to the Committee.
7	11/13/2025	Bell, Henrik	1.5	Continue to prepare updates to business plan update slides to be presented to the Committee.
7	11/13/2025	Bell, Henrik	2.8	Prepare volume benchmarking analysis re: electronics business.
7	11/13/2025	Bell, Henrik	3.1	Prepare volume benchmarking analysis re: green technologies business.
7	11/13/2025	Cheng, Earnestiena	0.6	Review analysis re: detailed business unit revenue forecast received from A&M.
7	11/13/2025	Cheng, Earnestiena	0.1	Continue to review analysis re: detailed business unit revenue forecast received from A&M.
7	11/13/2025	Cheng, Earnestiena	0.1	Review business plan materials in preparation for call with senior consultant.
7	11/13/2025	Diaz, Matthew	1.2	Review analysis re: detailed business unit revenue forecast received from A&M.
7	11/13/2025	Duwenhorst, Johannes	3.6	Review analysis re: detailed business unit revenue forecast received from A&M.
7	11/13/2025	Duwenhorst, Johannes	1.7	Prepare updated diligence questions re: Debtors' revenue forecast.
7	11/13/2025	Duwenhorst, Johannes	1.0	Finalize business plan update slides to be presented to the Committee.
7	11/13/2025	Hyland, Megan	0.5	Review updated diligence questions re: Debtors' revenue forecast.
7	11/13/2025	Kemmerling, Luis	3.6	Prepare slides re: detailed business unit revenue forecast received from A&M.
7	11/13/2025	Kemmerling, Luis	3.6	Continue to prepare slides re: detailed business unit revenue forecast received from A&M.
7	11/13/2025	Marticke, Nils	2.9	Prepare updated diligence questions re: Debtors' revenue forecast.
7	11/13/2025	Marticke, Nils	2.5	Analyze potential risks re: Debtors' business plan.
7	11/13/2025	Marticke, Nils	2.8	Continue to analyze potential risks re: Debtors' business plan.
7	11/13/2025	Rauscher, Heiko	0.3	Review volume benchmarking analysis re: electronics business.
7	11/13/2025	Rauscher, Heiko	0.7	Review business plan update slides to be presented to the Committee.

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7	11/13/2025	Rauscher, Heiko	0.8	Continue to review business plan update slides to be presented to the Committee.
7	11/13/2025	Rauscher, Heiko	0.4	Review business plan materials in preparation for call with the Committee.
7	11/13/2025	Rauscher, Heiko	0.3	Review updated diligence questions re: Debtors' revenue forecast.
7	11/13/2025	Rauscher, Heiko	0.4	Analyze key operational metrics re: interiors business.
7	11/13/2025	Scruton, Andrew	0.5	Review analysis re: detailed business unit revenue forecast received from A&M.
7	11/13/2025	Scruton, Andrew	0.7	Continue to review analysis re: detailed business unit revenue forecast received from A&M.
7	11/13/2025	Scruton, Andrew	0.6	Correspond with Counsel re: status of business plan diligence.
7	11/14/2025	Cheng, Earnestiena	0.4	Review latest status of business plan analyses.
7	11/14/2025	Cheng, Earnestiena	0.3	Correspond with A&M re: business plan diligence.
7	11/14/2025	Cheng, Earnestiena	0.9	Evaluate latest status of revenue forecast analysis.
7	11/14/2025	Cheng, Earnestiena	1.3	Review slides re: detailed business unit revenue forecast received from A&M.
7	11/14/2025	Diaz, Matthew	0.5	Review slides re: detailed business unit revenue forecast received from A&M.
7	11/14/2025	Duwenhorst, Johannes	3.2	Review analysis re: detailed business unit revenue forecast received from A&M.
7	11/14/2025	Kemmerling, Luis	3.3	Prepare updates to slides re: detailed business unit revenue forecast received from A&M.
7	11/14/2025	Kemmerling, Luis	3.9	Continue to prepare updates to slides re: detailed business unit revenue forecast received from A&M.
7	11/14/2025	Marticke, Nils	1.1	Assess volume deviations re: electronics business.
7	11/14/2025	Marticke, Nils	1.6	Continue to assess volume deviations re: electronics business.
7	11/14/2025	Marticke, Nils	1.1	Assess volume deviations re: lighting business.
7	11/14/2025	Marticke, Nils	1.4	Assess volume deviations re: interiors business.
7	11/14/2025	Marticke, Nils	1.1	Continue to assess volume deviations re: interiors business.
7	11/14/2025	Marticke, Nils	0.8	Assess volume deviations re: propulsion business.
7	11/14/2025	Marticke, Nils	0.9	Assess volume deviations re: ride dynamics business.
7	11/14/2025	Rauscher, Heiko	0.6	Assess volume deviations re: lighting business.
7	11/14/2025	Rauscher, Heiko	0.3	Review slides re: detailed business unit revenue forecast received from A&M.
7	11/14/2025	Rauscher, Heiko	0.8	Continue to review slides re: detailed business unit revenue forecast received from A&M.

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7	11/14/2025	Rauscher, Heiko	0.9	Assess volume deviations re: interiors business.
7	11/14/2025	Scruton, Andrew	1.4	Review slides re: detailed business unit revenue forecast received from A&M.
7	11/17/2025	Cheng, Earnestiena	0.3	Review correspondence from A&M re: business plan updates.
7	11/17/2025	Diaz, Matthew	0.3	Review correspondence from A&M re: business plan updates.
7	11/17/2025	Duwenhorst, Johannes	2.7	Prepare updated diligence questions re: Debtors' revenue forecast.
7	11/17/2025	Duwenhorst, Johannes	2.3	Review updates to slides re: detailed business unit revenue forecast received from A&M.
7	11/17/2025	Kemmerling, Luis	3.9	Prepare updates to slides re: detailed business unit revenue forecast received from A&M.
7	11/17/2025	Kemmerling, Luis	3.6	Continue to prepare updates to slides re: detailed business unit revenue forecast received from A&M.
7	11/17/2025	Marticke, Nils	3.5	Assess volume deviations re: electronics business.
7	11/17/2025	Marticke, Nils	3.7	Assess volume deviations re: lighting business.
7	11/17/2025	Marticke, Nils	0.8	Prepare business plan update slides to be presented to the Committee.
7	11/17/2025	Rauscher, Heiko	0.4	Review updates to slides re: detailed business unit revenue forecast received from A&M.
7	11/17/2025	Rauscher, Heiko	0.7	Continue to review updates to slides re: detailed business unit revenue forecast received from A&M.
7	11/17/2025	Rauscher, Heiko	0.7	Assess volume deviations re: electronics business.
7	11/17/2025	Rauscher, Heiko	0.8	Assess volume deviations re: lighting business.
7	11/17/2025	Scruton, Andrew	0.8	Correspond with Counsel re: status of business plan diligence.
7	11/18/2025	Cheng, Earnestiena	0.2	Evaluate status of business plan workstreams.
7	11/18/2025	Cheng, Earnestiena	0.7	Participate in call with A&M re: customer negotiations.
7	11/18/2025	Cheng, Earnestiena	0.2	Review business plan materials in preparation for call with A&M.
7	11/18/2025	Cheng, Earnestiena	0.6	Participate in call with A&M re: revenue forecast and other business plan topics.
7	11/18/2025	Cheng, Earnestiena	0.3	Analyze business plan next steps based on call with A&M.
7	11/18/2025	Duwenhorst, Johannes	3.1	Review updates to slides re: detailed business unit revenue forecast received from A&M.
7	11/18/2025	Duwenhorst, Johannes	2.1	Prepare updated diligence questions re: Debtors' revenue forecast.
7	11/18/2025	Duwenhorst, Johannes	1.2	Review business plan update slides to be presented to the Committee.
7	11/18/2025	Hyland, Megan	0.4	Evaluate status of business plan workstreams.

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7	11/18/2025	Hyland, Megan	0.1	Correspond with A&M re: status of customer negotiations.
7	11/18/2025	Hyland, Megan	0.1	Provide comments to business plan update slides to be presented to the Committee.
7	11/18/2025	Hyland, Megan	0.7	Participate in call with A&M re: customer negotiations.
7	11/18/2025	Kemmerling, Luis	3.9	Prepare updates to slides re: detailed business unit revenue forecast received from A&M.
7	11/18/2025	Kemmerling, Luis	2.7	Continue to prepare updates to slides re: detailed business unit revenue forecast received from A&M.
7	11/18/2025	Kemmerling, Luis	1.5	Prepare updates to business plan update slides to be presented to the Committee.
7	11/18/2025	Marticke, Nils	1.1	Prepare template for analysis re: profitability by business unit.
7	11/18/2025	Marticke, Nils	3.7	Prepare analysis re: profitability by business unit.
7	11/18/2025	Marticke, Nils	1.8	Continue to prepare analysis re: profitability by business unit.
7	11/18/2025	Marticke, Nils	1.4	Assess volume deviations re: electronics business.
7	11/18/2025	Rauscher, Heiko	0.7	Participate in call with A&M re: customer negotiations.
7	11/18/2025	Rauscher, Heiko	0.7	Review business plan update slides to be presented to the Committee.
7	11/18/2025	Rauscher, Heiko	0.4	Continue to review business plan update slides to be presented to the Committee.
7	11/18/2025	Rauscher, Heiko	0.2	Review template for analysis re: profitability by business unit.
7	11/18/2025	Rauscher, Heiko	0.6	Evaluate status of business plan workstreams.
7	11/18/2025	Rauscher, Heiko	0.6	Review analysis re: profitability by business unit.
7	11/18/2025	Scruton, Andrew	0.8	Correspond with Counsel re: business plan diligence.
7	11/19/2025	Cheng, Earnestiena	0.4	Evaluate outstanding business plan diligence items.
7	11/19/2025	Cheng, Earnestiena	0.8	Review updated diligence questions re: Debtors' revenue forecast.
7	11/19/2025	Cheng, Earnestiena	0.4	Continue to review updated diligence questions re: Debtors' revenue forecast.
7	11/19/2025	Duwenhorst, Johannes	3.2	Prepare updates to diligence questions re: Debtors' revenue forecast.
7	11/19/2025	Duwenhorst, Johannes	1.8	Continue to prepare updates to diligence questions re: Debtors' revenue forecast.
7	11/19/2025	Hyland, Megan	0.6	Provide comments to business plan update slides to be presented to the Committee.
7	11/19/2025	Kemmerling, Luis	1.8	Prepare analysis re: profitability by business unit.
7	11/19/2025	Kemmerling, Luis	2.1	Prepare updates to slides re: detailed business unit revenue forecast received from A&M.

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7	11/19/2025	Kemmerling, Luis	3.9	Continue to prepare updates to slides re: detailed business unit revenue forecast received from A&M.
7	11/19/2025	Marticke, Nils	1.8	Prepare analysis re: profitability by business unit.
7	11/19/2025	Marticke, Nils	2.2	Continue to prepare analysis re: profitability by business unit.
7	11/19/2025	Rauscher, Heiko	0.6	Review analysis re: profitability by business unit.
7	11/19/2025	Rauscher, Heiko	0.6	Continue to review analysis re: profitability by business unit.
7	11/19/2025	Rauscher, Heiko	0.3	Review updates to diligence questions re: Debtors' revenue forecast.
7	11/19/2025	Rauscher, Heiko	0.7	Review updates to slides re: detailed business unit revenue forecast received from A&M.
7	11/19/2025	Rauscher, Heiko	0.8	Continue to review updates to slides re: detailed business unit revenue forecast received from A&M.
7	11/19/2025	Scruton, Andrew	0.7	Correspond with Counsel re: business plan scenarios.
7	11/20/2025	Cheng, Earnestiena	0.2	Participate in call with A&M re: status of business plan diligence and customer negotiations.
7	11/20/2025	Cheng, Earnestiena	0.2	Correspond with A&M re: status of business plan diligence.
7	11/20/2025	Cheng, Earnestiena	0.5	Evaluate status of business plan discussions based on feedback from A&M.
7	11/20/2025	Cheng, Earnestiena	0.1	Evaluate latest status of business plan diligence items.
7	11/20/2025	Cheng, Earnestiena	0.5	Participate in call with Counsel re: status of business plan diligence.
7	11/20/2025	Diaz, Matthew	0.9	Evaluate latest status of business plan diligence items.
7	11/20/2025	Duwenhorst, Johannes	1.4	Review analysis re: profitability by business unit.
7	11/20/2025	Duwenhorst, Johannes	2.8	Review updates to diligence questions re: Debtors' revenue forecast.
7	11/20/2025	Duwenhorst, Johannes	1.7	Continue to review analysis re: profitability by business unit.
7	11/20/2025	Hyland, Megan	0.4	Review updates received from the Company re: OEM discussions and business plan.
7	11/20/2025	Hyland, Megan	0.5	Participate in call with Counsel re: status of business plan diligence.
7	11/20/2025	Kemmerling, Luis	2.4	Prepare draft slides re: profitability by business unit.
7	11/20/2025	Kemmerling, Luis	2.4	Continue to prepare draft slides re: profitability by business unit.
7	11/20/2025	Kemmerling, Luis	2.7	Further prepare draft slides re: profitability by business unit.
7	11/20/2025	Marticke, Nils	1.3	Prepare updates to analysis re: profitability by business unit.
7	11/20/2025	Marticke, Nils	1.1	Continue to prepare updates to analysis re: profitability by business unit.

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7	11/20/2025	Marticke, Nils	1.3	Prepare diligence questions re: profitability by business unit.
7	11/20/2025	Marticke, Nils	2.9	Prepare slides re: profitability by business unit.
7	11/20/2025	Marticke, Nils	0.6	Continue to prepare diligence questions re: profitability by business unit.
7	11/20/2025	Marticke, Nils	2.4	Continue to prepare slides re: profitability by business unit.
7	11/20/2025	Rauscher, Heiko	0.7	Review diligence questions re: profitability by business unit.
7	11/20/2025	Rauscher, Heiko	0.4	Review business plan update slides to be presented to the Committee.
7	11/20/2025	Rauscher, Heiko	0.4	Review slides re: profitability by business unit.
7	11/20/2025	Rauscher, Heiko	0.4	Continue to review slides re: profitability by business unit.
7	11/20/2025	Rauscher, Heiko	0.8	Review updates to diligence questions re: Debtors' revenue forecast.
7	11/20/2025	Scruton, Andrew	0.5	Review latest updates to business plan diligence questions.
7	11/21/2025	Cheng, Earnestiena	0.3	Participate in call with Counsel re: business plan diligence.
7	11/21/2025	Cheng, Earnestiena	2.7	Prepare updates to business plan diligence questions.
7	11/21/2025	Cheng, Earnestiena	0.2	Analyze next steps re: customer negotiations.
7	11/21/2025	Cheng, Earnestiena	0.4	Continue to prepare updates to business plan diligence questions.
7	11/21/2025	Diaz, Matthew	0.7	Review latest updates to business plan diligence questions.
7	11/21/2025	Diaz, Matthew	0.3	Participate in call with Counsel re: business plan diligence.
7	11/21/2025	Duwenhorst, Johannes	2.7	Prepare updates to business plan diligence questions.
7	11/21/2025	Hyland, Megan	0.3	Participate in call with Counsel re: business plan diligence.
7	11/21/2025	Hyland, Megan	0.5	Evaluate latest status of business plan diligence items.
7	11/21/2025	Kemmerling, Luis	3.9	Prepare draft slides re: profitability by business unit.
7	11/21/2025	Kemmerling, Luis	3.6	Continue to prepare draft slides re: profitability by business unit.
7	11/21/2025	Marticke, Nils	0.9	Prepare updates to slides re: profitability by business unit.
7	11/21/2025	Marticke, Nils	1.6	Analyze capex in connection with business plan workstreams.
7	11/21/2025	Marticke, Nils	2.9	Prepare diligence questions re: profitability by business unit.
7	11/21/2025	Marticke, Nils	1.9	Continue to prepare updates to slides re: profitability by business unit.

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7	11/21/2025	Marticke, Nils	0.8	Further prepare updates to slides re: profitability by business unit.
7	11/21/2025	Rauscher, Heiko	0.3	Review slides re: profitability by business unit.
7	11/21/2025	Rauscher, Heiko	0.6	Continue to review slides re: profitability by business unit.
7	11/21/2025	Rauscher, Heiko	0.3	Review updates to diligence questions re: Debtors' revenue forecast.
7	11/21/2025	Rauscher, Heiko	0.6	Review latest updates to business plan diligence questions.
7	11/21/2025	Rauscher, Heiko	0.4	Continue to review latest updates to business plan diligence questions.
7	11/21/2025	Scruton, Andrew	0.3	Participate in call with Counsel re: business plan diligence.
7	11/23/2025	Cheng, Earnestiena	0.3	Correspond with A&M re: business plan diligence.
7	11/23/2025	Diaz, Matthew	0.6	Review latest updates to business plan diligence questions.
7	11/24/2025	Bell, Henrik	2.3	Prepare slides re: volume benchmarking analysis.
7	11/24/2025	Bell, Henrik	2.2	Continue to prepare slides re: volume benchmarking analysis.
7	11/24/2025	Bell, Henrik	3.5	Analyze capex in connection with business plan workstreams.
7	11/24/2025	Cheng, Earnestiena	0.2	Participate in call with A&M re: customer negotiations.
7	11/24/2025	Cheng, Earnestiena	0.8	Prepare diligence questions re: business plan forecasted margin variances.
7	11/24/2025	Cheng, Earnestiena	0.5	Continue to prepare diligence questions re: business plan forecasted margin variances.
7	11/24/2025	Cheng, Earnestiena	0.4	Evaluate latest status of business plan diligence items.
7	11/24/2025	Cheng, Earnestiena	0.2	Continue to evaluate latest status of business plan diligence items.
7	11/24/2025	Cheng, Earnestiena	0.2	Participate in call with A&M re: business plan diligence.
7	11/24/2025	Duwenhorst, Johannes	3.1	Assess profitability analysis by business unit.
7	11/24/2025	Duwenhorst, Johannes	2.2	Review draft analysis re: capex prepared in connection with business plan assessment.
7	11/24/2025	Kemmerling, Luis	2.4	Prepare updates to draft slides re: profitability by business unit.
7	11/24/2025	Kemmerling, Luis	1.2	Continue to prepare updates to draft slides re: profitability by business unit.
7	11/24/2025	Marticke, Nils	2.3	Prepare updates to slides re: profitability by business unit.
7	11/24/2025	Marticke, Nils	2.5	Continue to prepare updates to slides re: profitability by business unit.
7	11/24/2025	Marticke, Nils	2.4	Prepare updates to diligence questions re: profitability by business unit.

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7	11/24/2025	Marticke, Nils	1.7	Continue to prepare updates to diligence questions re: profitability by business unit.
7	11/24/2025	Rauscher, Heiko	0.4	Review latest updates to business plan diligence questions.
7	11/24/2025	Rauscher, Heiko	0.4	Review draft analysis re: capex prepared in connection with business plan assessment.
7	11/24/2025	Rauscher, Heiko	0.4	Continue to review latest updates to business plan diligence questions.
7	11/24/2025	Rauscher, Heiko	0.7	Review updates to draft slides re: profitability by business unit.
7	11/24/2025	Rauscher, Heiko	0.6	Continue to review updates to draft slides re: profitability by business unit.
7	11/24/2025	Rauscher, Heiko	0.3	Review slides re: volume benchmarking analysis.
7	11/24/2025	Scruton, Andrew	0.7	Correspond with Counsel re: business plan diligence.
7	11/25/2025	Bell, Henrik	1.8	Analyze capex in connection with business plan workstreams.
7	11/25/2025	Bell, Henrik	2.6	Prepare slides re: volume benchmarking analysis.
7	11/25/2025	Bell, Henrik	1.9	Prepare diligence questions re: capex in connection with business plan workstreams.
7	11/25/2025	Bell, Henrik	1.8	Continue to prepare diligence questions re: capex in connection with business plan workstreams.
7	11/25/2025	Cheng, Earnestiena	0.3	Evaluate status of business plan diligence.
7	11/25/2025	Cheng, Earnestiena	0.2	Continue to evaluate status of business plan diligence.
7	11/25/2025	Cheng, Earnestiena	0.2	Correspond with Counsel re: latest status of business plan bridging items.
7	11/25/2025	Cheng, Earnestiena	0.7	Review updates to draft slides re: profitability by business unit.
7	11/25/2025	Cheng, Earnestiena	0.4	Review diligence questions re: capex in connection with business plan workstreams.
7	11/25/2025	Cheng, Earnestiena	1.6	Continue to review diligence questions re: capex in connection with business plan workstreams.
7	11/25/2025	Cheng, Earnestiena	0.2	Correspond with A&M re: business plan diligence items.
7	11/25/2025	Cheng, Earnestiena	0.3	Participate in follow-up call with A&M re: revenue volume forecast analysis and customer discussions.
7	11/25/2025	Cheng, Earnestiena	0.6	Participate in call with A&M re: revenue volume forecast analysis and customer discussions.
7	11/25/2025	Diaz, Matthew	0.7	Evaluate latest status of business plan diligence items.
7	11/25/2025	Duwenhorst, Johannes	3.1	Review diligence questions re: capex in connection with business plan workstreams.
7	11/25/2025	Duwenhorst, Johannes	2.3	Assess profitability analysis by business unit.
7	11/25/2025	Duwenhorst, Johannes	1.7	Continue to assess profitability analysis by business unit.

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7	11/25/2025	Hyland, Megan	0.3	Review updates to draft slides re: profitability by business unit.
7	11/25/2025	Kemmerling, Luis	3.3	Prepare updates to draft slides re: profitability by business unit.
7	11/25/2025	Marticke, Nils	1.7	Prepare updates to slides re: profitability by business unit.
7	11/25/2025	Marticke, Nils	3.8	Continue to prepare updates to slides re: profitability by business unit.
7	11/25/2025	Marticke, Nils	2.5	Prepare updates to diligence questions re: profitability by business unit.
7	11/25/2025	Rauscher, Heiko	0.6	Review diligence questions re: capex in connection with business plan workstreams.
7	11/25/2025	Rauscher, Heiko	0.6	Review updates to draft slides re: profitability by business unit.
7	11/25/2025	Rauscher, Heiko	0.4	Continue to review updates to draft slides re: profitability by business unit.
7	11/25/2025	Rauscher, Heiko	0.8	Evaluate status of business plan diligence.
7	11/25/2025	Rauscher, Heiko	0.4	Continue to evaluate status of business plan diligence.
7	11/25/2025	Scruton, Andrew	2.1	Review draft slides re: profitability by business unit.
7	11/26/2025	Bell, Henrik	1.8	Analyze capex in connection with business plan workstreams.
7	11/26/2025	Bell, Henrik	3.1	Prepare slides re: volume benchmarking analysis.
7	11/26/2025	Bell, Henrik	0.6	Prepare diligence questions re: capex in connection with business plan workstreams.
7	11/26/2025	Bell, Henrik	2.6	Continue to prepare diligence questions re: capex in connection with business plan workstreams.
7	11/26/2025	Cheng, Earnestiena	0.8	Analyze next steps re: business plan workstreams.
7	11/26/2025	Cheng, Earnestiena	0.6	Correspond with A&M re: business plan analysis.
7	11/26/2025	Cheng, Earnestiena	0.2	Correspond with Counsel re: business plan analysis.
7	11/26/2025	Diaz, Matthew	0.5	Analyze next steps re: business plan workstreams.
7	11/26/2025	Duwenhorst, Johannes	2.4	Review slides re: volume benchmarking analysis.
7	11/26/2025	Duwenhorst, Johannes	2.2	Review diligence questions re: capex in connection with business plan workstreams.
7	11/26/2025	Duwenhorst, Johannes	3.1	Review slides re: profitability by business unit.
7	11/26/2025	Kemmerling, Luis	3.6	Prepare updates to slides re: profitability by business unit.
7	11/26/2025	Marticke, Nils	1.4	Prepare updates to slides re: profitability by business unit.
7	11/26/2025	Marticke, Nils	3.1	Continue to prepare updates to slides re: profitability by business unit.

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7	11/26/2025	Marticke, Nils	1.5	Further prepare updates to slides re: profitability by business unit.
7	11/26/2025	Marticke, Nils	2.4	Prepare updates to diligence questions re: profitability by business unit.
7	11/26/2025	Rauscher, Heiko	0.4	Review diligence questions re: capex in connection with business plan workstreams.
7	11/26/2025	Rauscher, Heiko	0.3	Review slides re: profitability by business unit.
7	11/26/2025	Rauscher, Heiko	0.7	Continue to review slides re: profitability by business unit.
7	11/26/2025	Rauscher, Heiko	0.6	Evaluate status of business plan diligence.
7	11/26/2025	Rauscher, Heiko	0.6	Review slides re: volume benchmarking analysis.
7	11/26/2025	Rauscher, Heiko	0.7	Continue to review slides re: volume benchmarking analysis.
7	11/26/2025	Scruton, Andrew	0.6	Correspond with Counsel re: business plan analysis.
7	11/27/2025	Bell, Henrik	2.8	Prepare updates to analysis re: capex in connection with business plan workstreams.
7	11/27/2025	Bell, Henrik	2.5	Prepare updates to slides re: volume benchmarking analysis.
7	11/27/2025	Bell, Henrik	2.9	Continue to prepare updates to slides re: volume benchmarking analysis.
7	11/27/2025	Duwenhorst, Johannes	3.1	Review slides re: profitability by business unit.
7	11/27/2025	Duwenhorst, Johannes	3.3	Review slides re: volume benchmarking analysis.
7	11/27/2025	Duwenhorst, Johannes	2.1	Review updates to analysis re: capex in connection with business plan workstreams.
7	11/27/2025	Kemmerling, Luis	3.6	Prepare updates to slides re: profitability by business unit.
7	11/27/2025	Marticke, Nils	0.9	Prepare updated financial analysis in connection with business plan workstreams.
7	11/27/2025	Marticke, Nils	2.1	Prepare updates to slides re: profitability by business unit.
7	11/27/2025	Marticke, Nils	3.2	Continue to prepare updates to slides re: profitability by business unit.
7	11/27/2025	Marticke, Nils	2.2	Continue to prepare updated financial analysis in connection with business plan workstreams.
7	11/27/2025	Rauscher, Heiko	0.6	Review diligence questions re: capex in connection with business plan workstreams.
7	11/27/2025	Rauscher, Heiko	0.4	Review updated slides re: profitability by business unit.
7	11/27/2025	Rauscher, Heiko	0.4	Evaluate status of business plan diligence.
7	11/27/2025	Rauscher, Heiko	0.8	Review slides re: volume benchmarking analysis.
7	11/27/2025	Rauscher, Heiko	0.4	Review updates to analysis re: capex in connection with business plan workstreams.

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7	11/28/2025	Bell, Henrik	1.8	Prepare updates to analysis re: capex in connection with business plan workstreams.
7	11/28/2025	Bell, Henrik	1.9	Prepare updates to slides re: volume benchmarking analysis.
7	11/28/2025	Bell, Henrik	1.3	Continue to prepare updates to analysis re: capex in connection with business plan workstreams.
7	11/28/2025	Bell, Henrik	3.1	Further prepare updates to analysis re: capex in connection with business plan workstreams.
7	11/28/2025	Duwenhorst, Johannes	2.1	Review updates to slides re: profitability by business unit.
7	11/28/2025	Duwenhorst, Johannes	2.5	Review updates to analysis re: capex in connection with business plan workstreams.
7	11/28/2025	Duwenhorst, Johannes	3.6	Review updates to slides re: volume benchmarking analysis.
7	11/28/2025	Kemmerling, Luis	3.3	Prepare updates to slides re: profitability by business unit.
7	11/28/2025	Kemmerling, Luis	0.9	Continue to prepare updates to slides re: profitability by business unit.
7	11/28/2025	Kemmerling, Luis	3.9	Further prepare updates to slides re: profitability by business unit.
7	11/28/2025	Marticke, Nils	2.5	Prepare updated financial analysis in connection with business plan workstreams.
7	11/28/2025	Marticke, Nils	2.3	Continue to prepare updated financial analysis in connection with business plan workstreams.
7	11/28/2025	Marticke, Nils	3.2	Prepare updates to slides re: profitability by business unit.
7	11/28/2025	Rauscher, Heiko	0.7	Review updates to analysis re: capex in connection with business plan workstreams.
7	11/28/2025	Rauscher, Heiko	0.6	Review updated financial analysis prepared in connection with business plan workstreams.
7	11/28/2025	Rauscher, Heiko	0.7	Continue to review updated financial analysis prepared in connection with business plan workstreams.
7	11/28/2025	Rauscher, Heiko	0.6	Review updates to slides re: volume benchmarking analysis.
7	11/28/2025	Rauscher, Heiko	0.3	Review updates to slides re: profitability by business unit.
7	11/28/2025	Rauscher, Heiko	0.6	Continue to review updates to slides re: profitability by business unit.
7 Total			636.3	
9	11/7/2025	Eisenberg, Jacob	1.3	Review latest compensation documents received from A&M.
9	11/18/2025	Cheng, Earnestiena	0.2	Review KEIP/KERP presentation provided by the Company.
9	11/18/2025	Diaz, Matthew	1.2	Review correspondence from Counsel re: KEIP/KERP.
9	11/19/2025	Cheng, Earnestiena	1.0	Continue to review KEIP/KERP presentation provided by the Company.
9	11/19/2025	Eisenberg, Jacob	0.4	Review KEIP/KERP presentation provided by the Company.

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9	11/19/2025	Hyland, Megan	0.2	Review KEIP/KERP presentation provided by the Company.
9	11/19/2025	Luangkhot, Timothy	2.3	Review employee compensation data re: KEIP/KERP analysis.
9	11/20/2025	Cheng, Earnestiena	0.4	Evaluate comparison of KEIP/KERP outline to prior bonus information received.
9	11/20/2025	Cheng, Earnestiena	0.3	Review details of KEIP/KERP presentation received from the Company.
9	11/20/2025	Cheng, Earnestiena	0.4	Analyze next steps re: KEIP/KERP diligence.
9	11/20/2025	Cheng, Earnestiena	0.5	Participate in call with Debtors' advisors re: proposed KEIP/KERP program.
9	11/20/2025	Cheng, Earnestiena	0.7	Continue to review details of KEIP/KERP presentation received from the Company.
9	11/20/2025	Diaz, Matthew	0.5	Participate in call with Debtors' advisors re: proposed KEIP/KERP program.
9	11/20/2025	Eisenberg, Jacob	0.7	Continue to review KEIP/KERP presentation provided by the Company.
9	11/20/2025	Hyland, Megan	0.3	Continue to review KEIP/KERP presentation provided by the Company.
9	11/20/2025	Hyland, Megan	0.6	Review KEIP/KERP materials in preparation for call with the Debtors' advisors.
9	11/20/2025	Hyland, Megan	0.5	Participate in call with Debtors' advisors re: proposed KEIP/KERP program.
9	11/20/2025	Langton, Philip	1.1	Review proposed KEIP program structure and award amounts.
9	11/20/2025	Luangkhot, Timothy	2.6	Summarize key takeaways re: Debtors' proposed KEIP/KERP program.
9	11/20/2025	Luangkhot, Timothy	2.1	Continue to summarize key takeaways re: Debtors' proposed KEIP/KERP program.
9	11/20/2025	Luangkhot, Timothy	0.7	Review employee compensation data re: KEIP/KERP analysis.
9	11/20/2025	Luangkhot, Timothy	0.3	Continue to review employee compensation data re: KEIP/KERP analysis.
9	11/20/2025	Scruton, Andrew	0.5	Participate in call with Debtors' advisors re: proposed KEIP/KERP program.
9	11/21/2025	Cheng, Earnestiena	0.5	Analyze next steps re: KEIP/KERP.
9	11/21/2025	Duwenhorst, Johannes	2.1	Research compensation incentive programs for Debtors' competitors.
9	11/21/2025	Hyland, Megan	0.7	Prepare updates to KEIP/KERP diligence request list.
9	11/21/2025	Hyland, Megan	0.4	Continue to prepare updates to KEIP/KERP diligence request list.
9	11/21/2025	Langton, Philip	1.2	Analyze comparable companies re: KEIP/KERP benchmarking.
9	11/21/2025	Langton, Philip	1.4	Continue to analyze comparable companies re: KEIP/KERP benchmarking.
9	11/21/2025	Langton, Philip	0.7	Prepare updates to KEIP/KERP diligence request list.

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9	11/21/2025	Luangkhot, Timothy	0.4	Prepare KEIP/KERP diligence request list.
9	11/21/2025	Luangkhot, Timothy	0.8	Prepare workplan re: KEIP/KERP.
9	11/21/2025	Luangkhot, Timothy	2.3	Continue to prepare KEIP/KERP diligence request list.
9	11/21/2025	Luangkhot, Timothy	0.8	Prepare updates to KEIP/KERP diligence request list.
9	11/21/2025	Scruton, Andrew	1.1	Review initial summary of Debtors' proposed KEIP/KERP.
9	11/24/2025	Cheng, Earnestiena	0.4	Review retention materials previously provided in connection with assessment of KEIP/KERP.
9	11/24/2025	Diaz, Matthew	0.6	Review draft KEIP/KERP diligence request list.
9	11/24/2025	Hyland, Megan	0.5	Prepare updates to KEIP/KERP diligence request list.
9	11/24/2025	Luangkhot, Timothy	1.4	Review the Debtors' short term incentive program materials.
9	11/24/2025	Luangkhot, Timothy	0.6	Prepare updates to KEIP/KERP diligence request list.
9	11/24/2025	Scruton, Andrew	1.2	Review draft KEIP/KERP diligence request list.
9	11/25/2025	Cheng, Earnestiena	0.5	Prepare updates to KEIP/KERP diligence request list.
9	11/25/2025	Luangkhot, Timothy	1.3	Prepare updated KEIP/KERP diligence questions.
9	11/25/2025	Luangkhot, Timothy	0.7	Continue to prepare updated KEIP/KERP diligence questions.
9	11/26/2025	Diaz, Matthew	0.5	Review updated KEIP/KERP diligence questions.
9	11/26/2025	Luangkhot, Timothy	1.9	Review KEIP data received from the Debtors.
9	11/26/2025	Scruton, Andrew	0.8	Review KEIP data received from the Debtors.
9	11/30/2025	Diaz, Matthew	0.7	Review updated draft KEIP/KERP diligence questions to be sent to A&M.
9 Total			42.3	
13	11/6/2025	Eisenberg, Jacob	0.6	Prepare first day motion spend summary slide to be presented to the Committee.
13	11/7/2025	Moran, Sarah	0.4	Prepare updates to first day motion spend summary slide to be presented to the Committee.
13	11/13/2025	Eisenberg, Jacob	0.7	Review first day motion spend summary slide to be presented to the Committee.
13	11/13/2025	Moran, Sarah	0.6	Prepare first day motion spend summary slide to be presented to the Committee.
13	11/13/2025	Moran, Sarah	0.7	Prepare updates to first day motion spend summary slide to be presented to the Committee.
13	11/13/2025	Moran, Sarah	1.5	Continue to prepare updates to first day motion spend summary slide to be presented to the Committee.

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13	11/20/2025	Barr, Zachary	0.6	Prepare first day motion spend summary slide to be presented to the Committee.
13	11/20/2025	Barr, Zachary	1.4	Continue to prepare first day motion spend summary slide to be presented to the Committee.
13	11/20/2025	Barr, Zachary	0.6	Prepare updates to first day motion spend summary slide to be presented to the Committee.
13	11/20/2025	Barr, Zachary	0.2	Continue to prepare updates to first day motion spend summary slide to be presented to the Committee.
13	11/20/2025	Barr, Zachary	0.8	Review updates to first day motion spend summary slide to be presented to the Committee.
13	11/20/2025	Eisenberg, Jacob	1.2	Review updated first day motion spend summary slide to be presented to the Committee.
13 Total			9.3	
15	11/3/2025	Luangkhot, Timothy	0.4	Evaluate August postpetition intercompany balances.
15	11/4/2025	Luangkhot, Timothy	0.6	Evaluate August postpetition intercompany balances.
15	11/4/2025	Luangkhot, Timothy	0.4	Continue to evaluate August postpetition intercompany balances.
15	11/5/2025	Luangkhot, Timothy	1.1	Evaluate August postpetition intercompany balances.
15	11/10/2025	Luangkhot, Timothy	0.6	Prepare variance analysis re: September and August intercompany balances.
15	11/10/2025	Luangkhot, Timothy	1.4	Continue to prepare variance analysis re: September and August intercompany balances.
15	11/13/2025	Luangkhot, Timothy	1.1	Review September intercompany balances received from A&M.
15	11/17/2025	Luangkhot, Timothy	0.3	Prepare analysis re: September intercompany balances.
15	11/17/2025	Luangkhot, Timothy	0.3	Continue to prepare analysis re: September intercompany balances.
15	11/20/2025	Cheng, Earnestiena	0.2	Evaluate postpetition intercompany transactions.
15	11/20/2025	Luangkhot, Timothy	0.7	Evaluate postpetition intercompany transactions.
15	11/20/2025	Luangkhot, Timothy	2.1	Continue to evaluate postpetition intercompany transactions.
15	11/24/2025	Luangkhot, Timothy	0.6	Further evaluate September intercompany balances.
15	11/25/2025	Luangkhot, Timothy	0.7	Further evaluate September intercompany balances.
15 Total			10.5	
16	11/10/2025	Eisenberg, Jacob	0.4	Review correspondence from Counsel re: waterfall analysis.
16	11/11/2025	Cheng, Earnestiena	0.4	Review latest updates re: waterfall analysis.
16	11/11/2025	Luangkhot, Timothy	3.4	Prepare updated draft waterfall analysis.

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16	11/11/2025	Luangkhot, Timothy	0.4	Continue to prepare updated draft waterfall analysis.
16	11/11/2025	Luangkhot, Timothy	2.9	Further prepare updated draft waterfall analysis.
16	11/11/2025	Luangkhot, Timothy	1.9	Review updated draft waterfall analysis.
16	11/12/2025	Cheng, Earnestiena	0.4	Review latest updates re: waterfall analysis.
16	11/12/2025	Luangkhot, Timothy	0.7	Prepare updated draft waterfall analysis.
16	11/12/2025	Luangkhot, Timothy	2.8	Continue to prepare updated draft waterfall analysis.
16	11/13/2025	Luangkhot, Timothy	0.8	Prepare updates to waterfall analysis.
16	11/13/2025	Luangkhot, Timothy	1.1	Continue to prepare updates to waterfall analysis.
16	11/14/2025	Cheng, Earnestiena	0.3	Review updates to waterfall analysis.
16	11/14/2025	Luangkhot, Timothy	0.9	Finalize waterfall analysis.
16 Total			16.4	
19	11/3/2025	Aas, Calvin	0.6	Participate in internal call re: business plan, DIP budget, and other items.
19	11/3/2025	Cheng, Earnestiena	0.6	Participate in internal call re: business plan, DIP budget, and other items.
19	11/3/2025	Cheng, Earnestiena	0.1	Draft agenda for internal call re: business plan, DIP budget, and other items.
19	11/3/2025	Diaz, Matthew	0.6	Participate in internal call re: business plan, DIP budget, and other items.
19	11/3/2025	Eisenberg, Jacob	0.6	Participate in internal call re: business plan, DIP budget, and other items.
19	11/3/2025	Hyland, Megan	0.6	Participate in internal call re: business plan, DIP budget, and other items.
19	11/3/2025	Scruton, Andrew	0.6	Participate in internal call re: business plan, DIP budget, and other items.
19	11/4/2025	Barr, Zachary	0.4	Review updated workplan to assess next steps.
19	11/6/2025	Cheng, Earnestiena	0.2	Correspond with A&M re: outstanding diligence items.
19	11/10/2025	Aas, Calvin	0.5	Participate in internal call re: business plan, liquidity, and various other items.
19	11/10/2025	Barr, Zachary	0.5	Participate in internal call re: business plan, liquidity, and various other items.
19	11/10/2025	Cheng, Earnestiena	0.3	Review updated workplan to assess next steps.
19	11/10/2025	Cheng, Earnestiena	0.5	Participate in internal call re: business plan, liquidity, and various other items.
19	11/10/2025	Diaz, Matthew	0.5	Participate in internal call re: business plan, liquidity, and various other items.

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19	11/10/2025	Eisenberg, Jacob	0.5	Participate in internal call re: business plan, liquidity, and various other items.
19	11/10/2025	Hyland, Megan	0.5	Participate in internal call re: business plan, liquidity, and various other items.
19	11/10/2025	Moran, Sarah	0.5	Participate in internal call re: business plan, liquidity, and various other items.
19	11/10/2025	Scruton, Andrew	0.5	Participate in internal call re: business plan, liquidity, and various other items.
19	11/10/2025	Stegemann, Matthew	0.5	Participate in internal call re: business plan, liquidity, and various other items.
19	11/13/2025	Cheng, Earnestiena	0.2	Review status of outstanding workstreams.
19	11/14/2025	Cheng, Earnestiena	0.3	Review updated workplan to assess next steps.
19	11/14/2025	Moran, Sarah	0.3	Review updated workplan to assess next steps.
19	11/17/2025	Barr, Zachary	0.3	Participate in internal call re: business plan, liquidity, and other case topics.
19	11/17/2025	Cheng, Earnestiena	0.3	Participate in internal call re: business plan, liquidity, and other case topics.
19	11/17/2025	Cheng, Earnestiena	0.3	Prepare updated workplan.
19	11/17/2025	Diaz, Matthew	0.7	Review updated workplan to assess next steps.
19	11/17/2025	Diaz, Matthew	0.3	Participate in internal call re: business plan, liquidity, and other case topics.
19	11/17/2025	Eisenberg, Jacob	0.3	Participate in internal call re: business plan, liquidity, and other case topics.
19	11/17/2025	Hyland, Megan	0.3	Participate in internal call re: business plan, liquidity, and other case topics.
19	11/17/2025	Scruton, Andrew	0.3	Participate in internal call re: business plan, liquidity, and other case topics.
19	11/19/2025	Cheng, Earnestiena	0.1	Review latest status of case workstreams.
19	11/20/2025	Cheng, Earnestiena	0.2	Review updated workplan to assess next steps.
19	11/24/2025	Barr, Zachary	0.6	Participate in internal call re: business plan, customer negotiations, liquidity, and other case topics.
19	11/24/2025	Cheng, Earnestiena	0.6	Participate in internal call re: business plan, customer negotiations, liquidity, and other case topics.
19	11/24/2025	Cheng, Earnestiena	0.3	Prepare updated workplan.
19	11/24/2025	Diaz, Matthew	0.6	Participate in internal call re: business plan, customer negotiations, liquidity, and other case topics.
19	11/24/2025	Eisenberg, Jacob	0.6	Participate in internal call re: business plan, customer negotiations, liquidity, and other case topics.
19	11/24/2025	Hyland, Megan	0.6	Participate in internal call re: business plan, customer negotiations, liquidity, and other case topics.
19	11/24/2025	Scruton, Andrew	0.6	Participate in internal call re: business plan, customer negotiations, liquidity, and other case topics.

EXHIBIT C
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
DETAIL OF TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Task Category	Date	Professional	Hours	Activity
19	11/24/2025	Stegemann, Matthew	0.6	Participate in internal call re: business plan, customer negotiations, liquidity, and other case topics.
19	11/25/2025	Eisenberg, Jacob	0.3	Review updated workplan to assess next steps.
19	11/26/2025	Eisenberg, Jacob	0.6	Review updated staffing and workplan.
19	11/26/2025	Scruton, Andrew	0.5	Review updated staffing and workplan.
19 Total			18.9	
20	11/4/2025	Cheng, Earnestiena	0.3	Participate in call with Debtors' advisors re: customer negotiations and various other items.
20	11/4/2025	Eisenberg, Jacob	0.5	Analyze key takeaways from call with the Debtors' professionals.
20	11/4/2025	Hyland, Megan	0.3	Participate in call with Debtors' advisors re: customer negotiations and various other items.
20	11/4/2025	Moran, Sarah	0.3	Participate in call with Debtors' advisors re: customer negotiations and various other items.
20	11/18/2025	Cheng, Earnestiena	0.4	Participate in call with Debtors' advisors re: business plan, status of customer negotiations, liquidity, and other items.
20	11/18/2025	Diaz, Matthew	0.4	Participate in call with Debtors' advisors re: business plan, status of customer negotiations, liquidity, and other items.
20	11/18/2025	Hyland, Megan	0.4	Participate in call with Debtors' advisors re: business plan, status of customer negotiations, liquidity, and other items.
20	11/18/2025	Rauscher, Heiko	0.4	Participate in call with Debtors' advisors re: business plan, status of customer negotiations, liquidity, and other items.
20	11/25/2025	Cheng, Earnestiena	0.2	Participate in call with Debtors' advisors re: liquidity, business plan, and other case topics.
20	11/25/2025	Hyland, Megan	0.2	Participate in call with Debtors' advisors re: liquidity, business plan, and other case topics.
20	11/25/2025	Rauscher, Heiko	0.2	Participate in call with Debtors' advisors re: liquidity, business plan, and other case topics.
20	11/25/2025	Stegemann, Matthew	0.2	Participate in call with Debtors' advisors re: liquidity, business plan, and other case topics.
20 Total			3.8	
21	11/4/2025	Cheng, Earnestiena	0.4	Participate in call with Committee professionals re: business plan, liquidity, and other items.
21	11/4/2025	Cheng, Earnestiena	0.2	Draft agenda for call with Committee professionals re: business plan, liquidity, and other items.
21	11/4/2025	Diaz, Matthew	0.4	Participate in call with Committee professionals re: business plan, liquidity, and other items.
21	11/4/2025	Eisenberg, Jacob	0.5	Prepare updates to key case update slide to be presented to the Committee.
21	11/4/2025	Hyland, Megan	0.4	Participate in call with Committee professionals re: business plan, liquidity, and other items.
21	11/4/2025	Scruton, Andrew	0.4	Participate in call with Committee professionals re: business plan, liquidity, and other items.
21	11/5/2025	Barr, Zachary	0.9	Prepare updates to key case update slide to be presented to the Committee.

EXHIBIT C
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
DETAIL OF TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Task Category	Date	Professional	Hours	Activity
21	11/5/2025	Moran, Sarah	0.6	Prepare updates to key case update slide to be presented to the Committee.
21	11/6/2025	Diaz, Matthew	1.2	Provide comments to draft Committee presentation.
21	11/6/2025	Eisenberg, Jacob	0.4	Correspond with Counsel re: Committee presentation.
21	11/6/2025	Scruton, Andrew	0.8	Provide comments to draft Committee presentation.
21	11/7/2025	Cheng, Earnestiena	0.2	Prepare updates to Committee presentation.
21	11/7/2025	Diaz, Matthew	0.6	Review updated draft Committee presentation.
21	11/7/2025	Eisenberg, Jacob	0.8	Update Committee presentation to reflect comments received from Counsel.
21	11/7/2025	Scruton, Andrew	0.5	Review updated draft Committee presentation.
21	11/11/2025	Cheng, Earnestiena	0.2	Prepare updates to Committee presentation.
21	11/11/2025	Cheng, Earnestiena	0.5	Participate in call with Committee professionals re: business plan, liquidity, and other case topics.
21	11/11/2025	Cheng, Earnestiena	0.2	Prepare agenda for call with Committee professionals re: business plan, liquidity, and other case topics.
21	11/11/2025	Cheng, Earnestiena	0.4	Review latest updates to Committee presentation.
21	11/11/2025	Cheng, Earnestiena	0.5	Continue to review latest updates to Committee presentation.
21	11/11/2025	Diaz, Matthew	0.5	Participate in call with Committee professionals re: business plan, liquidity, and other case topics.
21	11/11/2025	Eisenberg, Jacob	1.4	Prepare updates to key case update slide to be presented to the Committee.
21	11/11/2025	Hyland, Megan	0.5	Review key takeaways from call with the Committee professionals.
21	11/11/2025	Hyland, Megan	0.2	Review agenda for call with Committee professionals re: business plan, liquidity, and other case topics.
21	11/11/2025	Moran, Sarah	0.5	Prepare updates to key case update slide to be presented to the Committee.
21	11/11/2025	Rauscher, Heiko	0.5	Participate in call with Committee professionals re: business plan, liquidity, and other case topics.
21	11/11/2025	Scruton, Andrew	0.5	Participate in call with Committee professionals re: business plan, liquidity, and other case topics.
21	11/12/2025	Diaz, Matthew	1.2	Provide comments to draft Committee presentation.
21	11/12/2025	Scruton, Andrew	1.4	Provide comments to draft Committee presentation.
21	11/13/2025	Cheng, Earnestiena	1.0	Participate in Committee call re: liquidity and business plan diligence.
21	11/13/2025	Diaz, Matthew	1.4	Provide comments to updated draft Committee presentation.
21	11/13/2025	Diaz, Matthew	1.0	Participate in Committee call re: liquidity and business plan diligence.

EXHIBIT C
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
DETAIL OF TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Task Category	Date	Professional	Hours	Activity
21	11/13/2025	Eisenberg, Jacob	0.6	Update Committee presentation to reflect comments received from Counsel.
21	11/13/2025	Moran, Sarah	1.0	Participate in Committee call re: liquidity and business plan diligence.
21	11/13/2025	Rauscher, Heiko	1.0	Participate in Committee call re: liquidity and business plan diligence.
21	11/13/2025	Scruton, Andrew	0.8	Provide comments to updated draft Committee presentation.
21	11/18/2025	Cheng, Earnestiena	0.3	Participate in call with Committee professionals re: liquidity, business plan, and agenda for Committee call.
21	11/18/2025	Cheng, Earnestiena	0.3	Prepare agenda for call with Committee professionals re: liquidity, business plan, and agenda for Committee call.
21	11/18/2025	Diaz, Matthew	0.3	Participate in call with Committee professionals re: liquidity, business plan, and agenda for Committee call.
21	11/18/2025	Eisenberg, Jacob	0.8	Analyze next steps based on call with Committee professionals.
21	11/18/2025	Hyland, Megan	0.3	Participate in call with Committee professionals re: liquidity, business plan, and agenda for Committee call.
21	11/18/2025	Luangkhot, Timothy	0.6	Prepare updates to Committee presentation.
21	11/18/2025	Luangkhot, Timothy	0.3	Continue to prepare updates to Committee presentation.
21	11/18/2025	Scruton, Andrew	0.3	Participate in call with Committee professionals re: liquidity, business plan, and agenda for Committee call.
21	11/19/2025	Diaz, Matthew	0.9	Review draft Committee presentation.
21	11/19/2025	Scruton, Andrew	0.7	Review draft Committee presentation.
21	11/20/2025	Diaz, Matthew	0.5	Continue to review updated draft Committee presentation.
21	11/20/2025	Scruton, Andrew	0.5	Review updated draft Committee presentation.
21	11/25/2025	Cheng, Earnestiena	0.3	Prepare agenda for call with Committee professionals re: customer negotiations, liquidity, business plan, and other items.
21	11/25/2025	Cheng, Earnestiena	0.5	Participate in call with Committee professionals re: customer negotiations, liquidity, business plan, and other items.
21	11/25/2025	Eisenberg, Jacob	0.6	Review key takeaways from call with the Committee professionals.
21	11/25/2025	Hyland, Megan	0.5	Participate in call with Committee professionals re: customer negotiations, liquidity, business plan, and other items.
21	11/25/2025	Rauscher, Heiko	0.5	Participate in call with Committee professionals re: customer negotiations, liquidity, business plan, and other items.
21	11/25/2025	Scruton, Andrew	0.5	Participate in call with Committee professionals re: customer negotiations, liquidity, business plan, and other items.
21 Total			32.3	
22	11/21/2025	Scruton, Andrew	0.6	Participate in call with Alix re: general case updates.
22 Total			0.6	

EXHIBIT C
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
DETAIL OF TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Task Category	Date	Professional	Hours	Activity
24	11/2/2025	Eisenberg, Jacob	1.4	Review draft first interim fee application.
24	11/3/2025	Barr, Zachary	0.2	Prepare updates to first interim fee application to comply with bankruptcy rules.
24	11/3/2025	Barr, Zachary	0.7	Continue to prepare updates to first interim fee application to comply with bankruptcy rules.
24	11/3/2025	Eisenberg, Jacob	2.3	Provide comments to draft first interim fee application.
24	11/4/2025	Barr, Zachary	0.2	Prepare updates to the first interim fee application to comply with bankruptcy rules.
24	11/4/2025	Barr, Zachary	0.7	Continue to prepare updates to the first interim fee application to comply with bankruptcy rules.
24	11/4/2025	Barr, Zachary	0.4	Review updates to the first interim fee application.
24	11/4/2025	Eisenberg, Jacob	0.7	Review updates to draft first interim fee application.
24	11/4/2025	Moran, Sarah	0.9	Prepare updates to first interim fee application.
24	11/4/2025	Moran, Sarah	0.7	Continue to prepare updates to first interim fee application.
24	11/5/2025	Barr, Zachary	0.1	Review updates to first interim fee application.
24	11/5/2025	Diaz, Matthew	0.7	Provide comments to draft first interim fee application.
24	11/5/2025	Eisenberg, Jacob	0.8	Review updates to first interim fee application.
24	11/5/2025	Moran, Sarah	1.4	Prepare final updates to first interim fee application.
24	11/6/2025	Eisenberg, Jacob	0.5	Correspond with Counsel re: first interim fee application.
24	11/7/2025	Eisenberg, Jacob	0.4	Analyze next steps re: October fee statement.
24	11/7/2025	Moran, Sarah	0.9	Prepare template re: October fee application.
24	11/10/2025	Barr, Zachary	1.4	Prepare October fee application in accordance with local rules.
24	11/10/2025	Barr, Zachary	0.9	Continue to prepare October fee application in accordance with local rules.
24	11/10/2025	Barr, Zachary	3.1	Further prepare October fee application in accordance with local rules.
24	11/10/2025	Barr, Zachary	1.8	Prepare October fee application exhibits.
24	11/10/2025	Eisenberg, Jacob	0.5	Analyze next steps re: October fee statement.
24	11/10/2025	Moran, Sarah	0.8	Prepare October fee application.
24	11/10/2025	Moran, Sarah	1.1	Continue to prepare October fee application.
24	11/10/2025	Moran, Sarah	0.3	Further prepare October fee application.

EXHIBIT C
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
DETAIL OF TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Task Category	Date	Professional	Hours	Activity
24	11/11/2025	Barr, Zachary	3.8	Prepare October fee application.
24	11/11/2025	Moran, Sarah	1.3	Prepare October fee application in accordance with local rules.
24	11/11/2025	Moran, Sarah	0.7	Continue to prepare October fee application in accordance with local rules.
24	11/12/2025	Barr, Zachary	2.5	Prepare updates to October fee application in accordance with local rules.
24	11/12/2025	Barr, Zachary	3.8	Continue to prepare updates to October fee application in accordance with local rules.
24	11/12/2025	Barr, Zachary	1.8	Further prepare updates to October fee application in accordance with local rules.
24	11/13/2025	Barr, Zachary	3.2	Prepare updates to October fee application exhibits.
24	11/13/2025	Barr, Zachary	0.8	Continue to prepare updates to October fee application exhibits.
24	11/13/2025	Barr, Zachary	3.5	Further prepare updates to October fee application exhibits.
24	11/13/2025	Moran, Sarah	0.5	Prepare updates to October fee application to comply with bankruptcy rules.
24	11/13/2025	Moran, Sarah	0.6	Continue to prepare updates to October fee application to comply with bankruptcy rules.
24	11/14/2025	Barr, Zachary	1.5	Prepare updates to October fee application in accordance with local rules.
24	11/14/2025	Moran, Sarah	0.4	Review updates to October fee application.
24	11/14/2025	Moran, Sarah	0.8	Continue to review updates to October fee application.
24	11/17/2025	Eisenberg, Jacob	3.5	Review draft October fee application.
24	11/18/2025	Eisenberg, Jacob	3.4	Review October fee application exhibits.
24	11/19/2025	Eisenberg, Jacob	2.3	Prepare updates to October fee application in accordance with local rules.
24	11/21/2025	Eisenberg, Jacob	2.8	Prepare updates to October fee application in accordance with local rules.
24	11/24/2025	Barr, Zachary	0.9	Prepare updates to October fee application.
24	11/24/2025	Barr, Zachary	1.3	Continue to prepare updates to October fee application.
24	11/24/2025	Eisenberg, Jacob	0.7	Review updates to October fee application.
24	11/24/2025	Moran, Sarah	0.3	Review latest updates to October fee application.
24	11/25/2025	Barr, Zachary	0.9	Prepare updates to October fee application in accordance with local rules.
24	11/25/2025	Eisenberg, Jacob	0.6	Review updated October fee application.
24	11/26/2025	Barr, Zachary	0.4	Prepare final updates to October fee application.

EXHIBIT C
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
DETAIL OF TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Task Category	Date	Professional	Hours	Activity
24	11/26/2025	Diaz, Matthew	1.2	Review draft October fee application.
24	11/26/2025	Eisenberg, Jacob	0.4	Review finalized October fee application.
24 Total			66.8	
Grand Total			1,221.1	

EXHIBIT D
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
SUMMARY OF EXPENSES
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Expense Type	Amount
Contractor Services	\$ 19,284.71
Transportation	355.21
Working Meals ¹	322.13
Total	\$ 19,962.05

1. Working Meals have been voluntarily reduced to the lesser of \$20 per person or the actual amount charged.

EXHIBIT E
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
EXPENSE DETAIL
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Date	Professional	Expense Type	Expense Detail	Amount
11/30/2025	Kubo, Shota	Contractor Services	Japanese contractor services performed in connection with Marelli Committee engagement as referenced in FTI's retention application (Docket 341).	\$ 19,284.71
Contractor Services Total				\$ 19,284.71
10/2/2025	Aas, Calvin	Transportation	Taxi ride home after late night working in the office on case work.	\$ 62.29
10/7/2025	Aas, Calvin	Transportation	Taxi ride home after late night working in the office on case work.	79.31
10/8/2025	Aas, Calvin	Transportation	Taxi ride home after late night working in the office on case work.	73.34
10/28/2025	Aas, Calvin	Transportation	Taxi ride home after late night working in the office on case work.	16.54
11/3/2025	Aas, Calvin	Transportation	Taxi ride home after late night working in the office on case work.	61.91
11/4/2025	Aas, Calvin	Transportation	Taxi ride home after late night working in the office on case work.	61.82
Transportation Total				\$ 355.21
10/2/2025	Aas, Calvin	Working Meals	Dinner after late night working in the office on case work.	\$ 20.00
10/6/2025	Aas, Calvin	Working Meals	Dinner after late night working in the office on case work.	20.00
10/7/2025	Aas, Calvin	Working Meals	Dinner after late night working in the office on case work.	20.00
10/8/2025	Aas, Calvin	Working Meals	Dinner after late night working in the office on case work.	20.00
10/20/2025	Aas, Calvin	Working Meals	Dinner after late night working in the office on case work.	6.15
10/27/2025	Moran, Sarah	Working Meals	Dinner after late night working in the office on case work.	20.00
10/28/2025	Aas, Calvin	Working Meals	Dinner after late night working in the office on case work.	3.91
11/1/2025	Moran, Sarah	Working Meals	Dinner after late night working in the office on case work.	20.00

EXHIBIT E
MARELLI AUTOMOTIVE LIGHTING USA LLC, et al., - CASE NO. 25-11034
EXPENSE DETAIL
FOR THE PERIOD NOVEMBER 1, 2025 TO NOVEMBER 30, 2025

Date	Professional	Expense Type	Expense Detail	Amount
11/4/2025	Aas, Calvin	Working Meals	Dinner after late night working in the office on case work.	14.85
11/4/2025	Moran, Sarah	Working Meals	Dinner after late night working in the office on case work.	20.00
11/4/2025	Stegemann, Matthew	Working Meals	Dinner after late night working in the office on case work.	20.00
11/5/2025	Eisenberg, Jacob	Working Meals	Dinner after late night working in the office on case work.	20.00
11/5/2025	Aas, Calvin	Working Meals	Dinner after late night working in the office on case work.	18.84
11/11/2025	Stegemann, Matthew	Working Meals	Dinner after late night working in the office on case work.	20.00
11/13/2025	Moran, Sarah	Working Meals	Dinner after late night working in the office on case work.	18.38
11/17/2025	Eisenberg, Jacob	Working Meals	Dinner after late night working in the office on case work.	20.00
11/18/2025	Eisenberg, Jacob	Working Meals	Dinner after late night working in the office on case work.	20.00
11/19/2025	Eisenberg, Jacob	Working Meals	Dinner after late night working in the office on case work.	20.00
Working Meals Total¹				\$ 322.13
Grand Total				\$ 19,962.05

1. Working Meals have been voluntarily reduced to the lesser of \$20 per person or the actual amount charged.

**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 Fee Statement of FTI Consulting, Inc. for Interim Compensation and Reimbursement of Expenses as Financial Advisor to the Official Committee of Unsecured Creditors 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.

Service List

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