

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

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

Objection Deadline: January 13, 2026 at 4:00 p.m.  
Hearing Date: To be scheduled

**FIRST QUARTERLY APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL  
FOR THE DEBTORS AND DEBTORS IN POSSESSION,  
FOR THE PERIOD FROM JUNE 11, 2025 THROUGH SEPTEMBER 30, 2025**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	Effective as of June 11, 2025 by order signed August 5, 2025
Period for which Compensation and Reimbursement is Sought:	June 11, 2025 through September 30, 2025 <sup>2</sup>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$928,716.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$147,307.47
Rates are Higher than those Approved or Disclosed at Retention? Yes <u>  </u> No <u>  </u> If yes, Total Compensation Sought Using Rates Disclosed in Retention Application:	As disclosed in its retention application the Firm's standard hourly rates are subject to periodic adjustment. The actual rates charged are disclosed herein and in the attached invoice
Compensation Sought in this Application Already Paid Pursuant to a Monthly Compensation Order but not yet Allowed:	\$0.00

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

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



Expenses Sought in this Application Already Paid Pursuant to a Monthly Compensation Order but not yet Allowed:	\$0.00
Number of Professionals Included in this Application:	13
If Applicable, Difference Between Fees Budgeted and Compensation Sought for this Period:	(\$53,284.00)
Number of Professionals Billing Fewer than 15 Hours to the Case During this Period:	8

This is a:  monthly  interim  final application.

The total time expended for fee application preparation is approximately 3.0 hours

and the corresponding compensation requested is approximately \$2,000.00.

#### PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/17/25	06/11/25 – 07/31/25	\$523,512.50	\$140,076.25	\$418,810.00	\$140,076.25
11/17/25	08/01/25 – 08/31/25	\$212,478.50	\$ 6,377.12	\$169,982.80	\$ 6,377.12
12/22/25	09/01/25 – 09/30/25	\$182,725.00	\$ 854.10	Pending	Pending

#### PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
David M. Bertenthal	Partner 1999; Member of CA Bar since 1993	\$1,725.00	0.40	\$ 690.00
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$1,745.00	178.10	\$369,557.50
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,125.00	224.30	\$302,805.00
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 725.00	179.50	\$157,062.50
Cheryl A. Knotts	Paralegal	\$ 575.00	0.70	\$ 402.50
Karina K. Yee	Paralegal	\$ 625.00	98.20	\$ 61,375.00

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Melissa N. Flores	Paralegal	\$ 625.00	0.90	\$ 562.50
Patricia E. Cuniff	Paralegal	\$ 625.00	0.20	\$ 125.00
Andrea R. Paul	Case Management Assistant	\$ 495.00	1.80	\$ 891.00
Charles J. Bouzoukis	Case Management Assistant	\$ 495.00	25.90	\$ 12,820.50
David Crosby Jr.	Case Management Assistant	\$ 495.00	10.70	\$ 5,296.50
Gary L. Arnold	Case Management Assistant	\$ 495.00	13.90	\$ 6,880.50
Janet Grayson	Case Management Assistant	\$ 495.00	0.50	\$ 247.50

**Grand Total: \$918,716.00**

**Total Hours: 735.10**

**Blended Rate: \$1,249.78**

#### **COMPENSATION BY CATEGORY**

Project Categories	Total Hours	Total Fees
Asset Disposition	2.40	\$ 2,665.00
Bankruptcy Litigation	412.40	\$560,393.00
Case Administration	59.30	\$ 34,700.50
Claims Administration and Objections	7.90	\$ 14,702.50
PSZJ Compensation	0.60	\$ 495.00
Other Compensation	17.90	\$ 16,587.50
Employee Benefit/Pension and KEIP/KERP	2.30	\$ 2,312.50
Contract and Lease Matters	3.60	\$ 3,300.00
Financial Filings	51.60	\$ 78,657.50
Financing/Cash Collateral/Cash Management	39.80	\$ 38,617.50
General Business Advice	1.90	\$ 2,142.50
Insurance Coverage	1.30	\$ 962.50
Meeting of And Communication with Creditors	18.30	\$ 36,147.50
Operations	1.20	\$ 950.00
Plan and Disclosure Statement	11.20	\$ 20,857.50
PSZJ Retention	12.70	\$ 13,650.00
Other Professional Retention	80.60	\$ 80,175.00
Stay Litigation	8.80	\$ 10,437.50
Tax Issues	1.30	\$ 962.50

**EXPENSE SUMMARY**

Expense Category	Service Provider <sup>3</sup> (if applicable)	Total Expenses
Working Meals	Manhattan Bagel; Acme; Cavanaughhs; Panera Bread; Philly Pretzel; TSG Hospitality; Doordash for conference room	\$ 1,065.62
Delivery/Courier Service	Advita	\$ 517.50
Court Fees	USBC; USDC	\$132,886.00
Lexis/Nexis – Legal Research		\$ 98.25
Litigation Support Vendors	Advita	\$ 361.50
Pacer - Court Research		\$ 2,570.00
Postage		\$ 3.00
Reproduction Expense		\$ 8,648.10
Transcript	Reliable Companies	\$ 1,157.50

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

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
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MARELLI AUTOMOTIVE LIGHTING ) Case No. 25-11034 (CTG)  
USA LLC, *et al.*,<sup>1</sup> )  
 ) (Jointly Administered)  
Debtors. )  
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**Objection Deadline: January 13, 2026 at 4:00 p.m.**  
**Hearing Date: To be scheduled**

**FIRST QUARTERLY APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL  
FOR THE DEBTORS AND DEBTORS IN POSSESSION,  
FOR THE PERIOD FROM JUNE 11, 2025 THROUGH SEPTEMBER 30, 2025**

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

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

By this Application PSZ&J seeks an interim allowance of compensation in the amount of \$928,716.00 and actual and necessary expenses in the amount of \$147,307.47 for a total allowance of \$1,076,023.47 and payment of the unpaid amount of such fees and expenses for the period June 11, 2025 through September 30, 2025 (the “Fee Period”). In support of this Application, PSZ&J respectfully represents as follows:

**BACKGROUND**

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

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

3. On or about August 5, 2025, the Court signed the Administrative Order, authorizing certain professionals (“Professionals”) to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within twenty-one (21) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the requested expenses. Beginning

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

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

5. Attorneys retained pursuant to sections 327 or 1103 of the Bankruptcy Code must comply with certain requirements of the United States Trustee’s Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. §330 by Attorneys in Larger Chapter 11 Cases (the “Revised UST Guidelines”). The Office of the United States Trustee has promulgated forms to aid in compliance with the Revised UST Guidelines. Charts and tables based on such forms are attached hereto as exhibits and filled out with data to the extent relevant to these cases: Exhibit “A”, Customary and Comparable Compensation Disclosures with Fee Applications; Exhibit “B”, Summary of Timekeepers Included in this Fee Application, Exhibit “C-1”, Budget; Exhibit “C-2”, Staffing Plan; Exhibit “D-1”, Summary of Compensation Requested by Project Category; Exhibit “D-2”, Summary of

Expense Reimbursement Requested by Category; and Exhibit “E”, Summary Cover Sheet of Fee Application.

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

6. The monthly fee applications (the “Monthly Fee Applications”) for the periods June 11, 2025 through September 30, 2025 of PSZ&J have been filed and served pursuant to the Administrative Order.
7. On November 17, 2025, PSZ&J filed its First Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel for the Debtors, for the Period from June 11, 2025 through July 31, 2023 (the “First Monthly Fee Application”) requesting \$523,512.50 in fees and \$140,076.25 in expenses. PSZ&J has not received any payments of fees or expenses requested in the First Monthly Fee Application. A true and correct copy of the First Monthly Fee Application is attached hereto as Exhibit F.
8. On November 17, 2025, PSZ&J filed its Second Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel for the Debtors, for the Period from August 1, 2025 through August 31, 2025 (the “Second Monthly Fee Application”) requesting \$212,478.50 in fees and \$6,377.12 in expenses. PSZ&J has not received any payment of fees or expenses requested in the Second Monthly Fee Application. A true and correct copy of the Second Monthly Fee Application is attached hereto as Exhibit G.

9. On December 22, 2025, PSZ&J filed its Third Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel for the Debtors, for the Period from September 1, 2025 through September 30, 2025 (the “Third Monthly Fee Application”) requesting \$182,725.00 in fees and \$854.10 in expenses. The Third Monthly Fee Application is pending. A true and correct copy of the Third Monthly Fee Application is attached hereto as Exhibit H.

10. The Monthly Fee Applications covered by this Application contain detailed daily time logs describing the actual and necessary services provided by PSZ&J during the periods covered by such applications as well as other detailed information required to be included in fee applications.

**REQUESTED RELIEF**

11. By this Application, PSZ&J requests that the Court approve payment of one-hundred percent (100%) of the fees and expenses incurred by PSZ&J during the Interim Period of June 11, 2025 through September 30, 2025.

12. At all relevant times, PSZ&J has not represented any party having an interest adverse to these cases.

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

14. PSZ&J, and any partner, of counsel, or associate thereof, have received no payment and no promises for payment from any source other than from the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by

this Application. There is no agreement or understanding between PSZ&J and any other person other than among the partners, of counsel, or associates of PSZ&J for the sharing of compensation to be received for services rendered in these cases. PSZ&J has received payments from the Debtors during the year prior to the Petition Date in the amount of \$297,000.00, in connection with the preparation of initial documents and its prepetition representation of the Debtors. Upon final reconciliation of the amount actually expended prepetition, any balance remaining from the prepetition payments to PSZ&J was credited to the Debtors and utilized as PSZ&J's retainer to apply to postpetition fees and expenses pursuant to the compensation procedures approved by this Court in accordance with the Bankruptcy Code.

15. The professional services and related expenses for which PSZ&J requests interim allowance of compensation and reimbursement of expenses were rendered and incurred in connection with this case in the discharge of PSZ&J's professional responsibilities as attorneys for the Debtors in these chapter 11 cases. PSZ&J's services have been necessary and beneficial to the Debtors and their estates, the Committee, creditors and other parties in interest.

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

**Statement from PSZJ**

17. Pursuant to the Appendix B Guidelines for Reviewing Application for Compensation and Reimbursement of Expenses Filed under the United States Code by Attorneys in Larger Chapter 11 Cases, PSZ&J responds to the following questions regarding the Application:

<b>Question</b>	<b>Yes</b>	<b>No</b>	<b>Additional Explanation or Clarification</b>
Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.		No	
If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application higher by 10% or more, did you discuss the reasons for the variation with the client?		N/A	
Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?		No	
Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices?			0.50 hours were spent reviewing/revising invoices in connection with preparation of fee applications for a total of \$287.50
Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.		No	

If the fee application includes any rate increases since retention in these Cases: i. Did your client review and approve those rate increases in advance? ii. Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?	N/A	
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WHEREFORE, PSZ&J respectfully requests that, for the period June 11, 2025 through September 30, 2025, an interim allowance be made to PSZ&J for compensation in the amount of \$928,716.00 and actual and necessary expenses in the amount of \$147,307.47 for a total allowance of \$1,076,023.47, that the Debtors be authorized and directed to pay the outstanding amount of such sums, and for such other and further relief as this Court may deem just and proper.

Dated: December 23, 2025

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Laura Davis Jones

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

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

**DECLARATION**

STATE OF DELAWARE :  
:   
COUNTY OF NEW CASTLE :

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

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

/s/ *Laura Davis Jones*

Laura Davis Jones

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

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

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**Objection Deadline: January 13, 2026 at 4:00 p.m. (ET)**  
**Hearing Date: To be scheduled**

**NOTICE OF FIRST QUARTERLY APPLICATION FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP,  
AS CO-COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION, FOR THE  
PERIOD FROM JUNE 11, 2025 THROUGH SEPTEMBER 30, 2025**

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**PLEASE TAKE NOTICE** that Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), co-counsel to the above-captioned debtors and debtors in possession, filed its *First Quarterly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Co-Counsel for the Debtors and Debtors in Possession, for the Period from June 11, 2025 through September 30, 2025* (the “Application”) seeking fees in the amount of \$928,716.00 and reimbursement of actual and necessary expenses in the amount of \$147,307.47 for the period from June 11, 2025 to September 30, 2025.

**PLEASE TAKE FURTHER NOTICE** that any objection or response to the Application must be made in writing and be filed with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”), 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **January 13, 2026 at 4:00 p.m. prevailing Eastern Time**.

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

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

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

**PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE BANKRUPTCY COURT MAY GRANT THE**

RELIEF REQUESTED IN THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

**PLEASE TAKE FURTHER NOTICE THAT A HEARING TO CONSIDER THE RELIEF SOUGHT IN THE APPLICATION WILL BE HELD ON A DATE AND TIME TO BE DETERMINED BEFORE THE HONORABLE CRAIG T. GOLDBLATT, UNITED STATES BANKRUPTCY JUDGE, AT THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 MARKET STREET, 3RD FLOOR, COURTROOM NO. 7, WILMINGTON, DELAWARE 19801.**

*[Remainder of Page Intentionally Blank]*

Dated: December 23, 2025  
Wilmington, Delaware

*/s/ Laura Davis Jones*

**PACHULSKI STANG ZIEHL & JONES LLP**

Laura Davis Jones (DE Bar No. 2436)  
Timothy P. Cairns (DE Bar No. 4228)  
Edward A. Corma (DE Bar No. 6718)  
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**KIRKLAND & ELLIS LLP**

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

-and-

Ross M. Kwasteniet, P.C. (admitted *pro hac vice*)  
Spencer A. Winters, P.C. (admitted *pro hac vice*)  
333 West Wolf Point Plaza  
Chicago, Illinois 60654  
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Facsimile: (312) 862-2200  
Email: ross.kwasteniet@kirkland.com  
spencer.winters@kirkland.com

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

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

## **EXHIBIT A**

### **Customary and Comparable Compensation Disclosures with Fee Applications**

## EXHIBIT A

## CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS

(See Guidelines C.3. for definitions of terms used in this Exhibit.)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)	BLENDED HOURLY RATE*	
	BILLED OR COLLECTED Firm or offices for preceding year, excluding bankruptcy*	BILLED In this fee application
Sr./Equity Partner/Shareholder	\$1,700.00	\$1,670.94
Of Counsel	\$1,400.00	\$ 0.00
Associates	\$1,000.00	\$ 875.00
Paralegal	\$625.00	\$ 624.65
Case Management Assistants	\$495.00	\$ 495.00
All timekeepers aggregated**	\$1,050.00**	\$1,249.78

\* Represents approximate blended hourly rate. Non-estate work for PSZ&J represents a de minimis amount of the Firm's revenues as the Firm's engagements are primarily on behalf of debtors, official committees, and other estate-billed constituencies. For fiscal year ending 2024, non-estate work represented approximately 8-10% of the Firm's revenues. It is expected that non-estate work in 2025 will represent approximately 8-10% of the Firms' revenues.

\*\*Represents an estimate for the aggregate blended hourly rate for all timekeepers on non-estate work

Case Name: Marelli Automotive Lighting USA LLC  
 Case Number: 25-11034 (CTG)  
 Applicant's Name: Pachulski Stang Ziehl & Jones LLP  
 Date of Application: 12/23/2025  
 Interim or Final Interim

## EXHIBIT B

### **Summary of Timekeepers Included in this Fee Application**

# EXHIBIT B

## Summary of Timekeepers Included in this Fee Application

NAME	TITLE OR POSITION	DEPARTMENT GROUP OR SECTION	DATE OF FIRST ADMISSION <sup>1</sup>	HOURS BILLED IN THIS APPLICATION	FEES BILLED IN THIS APPLICATION	HOURLY RATE BILLED		NUMBER OF RATE INCREASES SINCE CASE INCEPTION
						IN THIS APPLICATION	IN FIRST INTERIM APPLICATION	
David M. Bertenthal	Partner	Bankruptcy	1993	0.40	\$ 690.00	\$1,725.00	\$1,725.00	0
Laura Davis Jones	Partner	Bankruptcy	1986	178.10	\$369,557.50	\$2,075.00	\$2,075.00	0
Timothy P. Cairns	Partner	Bankruptcy	2002	224.30	\$302,805.00	\$1,350.00	\$1,350.00	0
Edward A. Corma	Associate	Bankruptcy	2018	179.50	\$157,062.50	\$ 875.00	\$ 875.00	
Cheryl A. Knotts	Paralegal	Bankruptcy	N/A	0.70	\$ 402.50	\$ 575.00	\$ 575.00	0
Karina K. Yee	Paralegal	Bankruptcy	N/A	98.20	\$ 61,375.00	\$ 625.00	\$ 625.00	0
Melissa N. Flores	Paralegal	Bankruptcy	N/A	0.90	\$ 562.50	\$ 625.00	\$ 625.00	0
Patricia E. Cuniff	Paralegal	Bankruptcy	N/A	0.20	\$ 125.00	\$ 625.00	\$ 625.00	0
Andrea R. Paul	Case Mgmt. Assist	Bankruptcy	N/A	1.80	\$ 891.00	\$ 495.00	\$ 495.00	0
Charles J. Bouzoukis	Case Mgmt. Assist	Bankruptcy	N/A	25.90	\$ 12,820.50	\$ 495.00	\$ 495.00	0
David Crosby Jr.	Case Mgmt. Assist	Bankruptcy	N/A	10.70	\$ 5,296.50	\$ 495.00	\$ 495.00	0
Gary L. Arnold	Case Mgmt. Assist	Bankruptcy	N/A	13.90	\$ 6,880.50	\$ 495.00	\$ 495.00	0
Janet Grayson	Case Mgmt. Assist	Bankruptcy	N/A	0.50	\$ 247.50	\$ 495.00	\$ 495.00	0
Total:				735.10	\$918,716.00			

Case Name: Marelli Automotive Lighting USA LLC  
 Case Number: 25-11034 (CTG)  
 Applicant's Name: Pachulski Stang Ziehl & Jones LLP  
 Date of Application: 12/23/2025  
 Interim or Final Interim

<sup>1</sup> If applicable.

# **EXHIBIT C-1**

## **Budget**

**EXHIBIT C-1**  
**BUDGET**

If the parties consent or the court so directs, a budget approved by the client in advance should generally be attached to each interim and final fee application filed by the applicant. If the fees sought in the fee application vary by more than 10% from the budget, the fee application should explain the variance. See Guidelines ¶ C.8. for project category information.

PROJECT CATEGORY	HOURS BUDGETED <sup>1</sup>	FEES BUDGETED
Asset Disposition	5.00	\$ 4,000.00
Bankruptcy Litigation	500.00	\$600,000.00
Case Administration	60.00	\$ 36,000.00
Claims Administration and Objections	10.00	\$ 15,000.00
PSJ Compensation	0.00	\$ 0.00
Other Professional Compensation	20.00	\$ 17,500.00
Employee Benefit/Pensions and KEIP/KERP	5.00	\$ 3,000.00
Contract and Lease Matters	5.00	\$ 4,000.00
Financial Filings	60.00	\$ 80,000.00
Financing/Cash Collateral/Cash Management	40.00	\$ 40,000.00
General Business Advice	5.00	\$ 5,000.00
Insurance Coverage	0.00	\$ 0.00
Meeting of and Communication with Creditors	20.00	\$ 38,000.00
Operations	0.00	\$ 0.00
Plan and Disclosure Statement	15.00	\$ 22,500.00
PSJ Retention	15.00	\$ 15,000.00
Other Professional Retention	100.00	\$ 80,000.00
Stay Litigation	10.00	\$ 12,000.00
Tax Issues	0.00	\$ 0.00
<b>Total</b>	<b>870.00</b>	<b>\$972,000.00</b>

Case Name: Marelli Automotive Lighting USA LLC  
 Case Number: 25-11034 (CTG)  
 Applicant's Name: Pachulski Stang Ziehl & Jones LLP  
 Date of Application: 12/23/2025  
 Interim or Final Interim

<sup>1</sup> If applicable.

## **EXHIBIT C-2**

### **Staffing Plan**

**EXHIBIT C-2****STAFFING PLAN**

If the parties consent or the court so directs, a staffing plan approved by the client in advance should generally be attached to each interim and final fee application filed by the applicant. If the fees are sought in the fee application for a greater number of professionals than identified in the staffing plan, the fee application should explain the variance.

	<b>CATEGORY OF TIMEKEEPER<sup>1</sup> (using categories maintained by the firm)</b>	<b>NUMBER OF TIMEKEEPERS EXPECTED TO WORK ON THE MATTER DURING THE BUDGET PERIOD</b>	<b>AVERAGE HOURLY RATE</b>
	Sr./Equity Partner/Shareholder	3	\$ 1,670.94
	Of Counsel	0	\$ 0.00
	Associates	1	\$ 875.00
	Law Library Director	0	\$ 0.00
	Paralegal/Assistant/Other	4	\$ 624.65
	Case Management Assistants	5	\$ 495.00

<sup>1</sup> As an alternative, firms can identify attorney timekeepers by years of experience rather than category of attorney timekeeper: 0-3, 4-7, 8-14, and 15+. Non-attorney timekeepers, such as paralegals, should be identified by category.

Case Name: Marelli Automotive Lighting USA LLC  
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## **EXHIBIT D-1**

### **Summary of Compensation Requested by Project Category**

**EXHIBIT D-1****Summary of Compensation Requested by Project Category**

PROJECT CATEGORY	HOURS BUDGETED <sup>1</sup>	FEES BUDGETED	HOURS BILLED	FEES SOUGHT
Asset Disposition	5.00	\$ 4,000.00	2.40	\$ 2,665.00
Bankruptcy Litigation	500.00	\$600,000.00	412.40	\$560,393.00
Case Administration	60.00	\$ 36,000.00	59.30	\$ 34,700.50
Claims Administration and Objections	10.00	\$ 15,000.00	7.90	\$ 14,702.50
PSZJ Compensation	0.00	\$ 0.00	0.60	\$ 495.00
Other Professional Compensation	20.00	\$ 17,500.00	17.90	\$ 16,587.50
Employee Benefit/Pensions and KEIP/KERP	5.00	\$ 3,000.00	2.30	\$ 2,312.50
Contract and Lease Matters	5.00	\$ 4,000.00	3.60	\$ 3,300.00
Financial Filings	60.00	\$ 80,000.00	51.60	\$ 78,657.50
Financing/Cash Collateral/Cash Management	40.00	\$ 40,000.00	39.80	\$ 38,617.50
General Business Advice	5.00	\$ 5,000.00	1.90	\$ 2,142.50
Insurance Coverage	0.00	\$ 0.00	1.30	\$ 962.50
Meeting of and Communication with Creditors	20.00	\$ 38,000.00	18.30	\$ 36,147.50
Operations	0.00	\$ 0.00	1.20	\$ 950.00
Plan and Disclosure Statement	15.00	\$ 22,500.00	11.20	\$ 20,857.50
PSZJ Retention	15.00	\$ 15,000.00	12.70	\$ 13,650.00
Other Professional Retention	100.00	\$ 80,000.00	80.60	\$ 80,175.00
Stay Litigation	10.00	\$ 12,000.00	8.80	\$ 10,437.50
Tax Issues	0.00	\$ 0.00	1.30	\$ 962.50
<b>Total</b>	<b>870.00</b>	<b>\$972,000.00</b>	<b>735.10</b>	<b>\$918,716.00</b>

Case Name: Marelli Automotive Lighting USA LLC  
 Case Number: 25-11034 (CTG)  
 Applicant's Name: Pachulski Stang Ziehl & Jones LLP  
 Date of Application: 12/23/2025  
 Interim or Final Interim

<sup>1</sup> If applicable.

## **EXHIBIT D-2**

### **Summary of Expense Reimbursement Requested by Category**

**EXHIBIT D -2****SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED BY CATEGORY**

(See Guidelines C.8. for project category information.)

Expense Category	Total Expenses
Working Meals	\$ 1,065.62
Delivery/Courier Service	\$ 517.50
Court Fees	\$132,886.00
Lexis/Nexis - Legal Research	\$ 98.25
Litigation Support Vendors	\$ 361.50
Pacer - Court Research	\$ 2,570.00
Postage	\$ 3.00
Reproduction Expense	\$ 8,648.10
Transcript	\$ 1,157.50
<b>Total:</b>	<b>\$147,307.47</b>

Case Name: Marelli Automotive Lighting USA LLC  
 Case Number: 25-11034 (CTG)  
 Applicant's Name: Pachulski Stang Ziehl & Jones LLP  
 Date of Application: 12/23/2025  
 Interim or Final Interim

# **EXHIBIT E**

## **Summary Cover Sheet of Fee Application**

**EXHIBIT E**  
**SUMMARY COVER SHEET OF FEE APPLICATION**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Name of client:	Marelli Automotive Lighting USA LLC
Time period covered by this application:	June 11, 2025 through September 30, 2025
Total compensation sought this period:	\$928,716.00
Total expenses sought this period:	\$147,307.47
Petition date:	June 11, 2025
Retention date:	Nunc Pro Tunc to June 11, 2025
Date of order approving employment:	August 5, 2025
Total fees approved by interim order to date:	\$0.00
Total expenses approved by interim order to date:	\$0.00
Total allowed fees paid to date:	\$0.00
Total allowed expenses paid to date:	\$0.00
Blended rate in this application for all attorneys:	\$1,425.58
Blended rate in this application for all timekeepers:	\$1,249.78
Fees sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$0.00
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$0.00
Number of professionals included in this application:	13
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	(\$53,284.00)
Number of professionals billing fewer than 15 hours to the case during this period	8

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the rates originally disclosed in the retention application	No

Case Name: Marelli Automotive Lighting USA LLC  
Case Number: 25-11034 (CTG)  
Applicant's Name: Pachulski Stang Ziehl & Jones LLP  
Date of Application: 12/23/2025  
Interim or Final Interim

"

## **EXHIBIT F**

"

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
 )  
MARELLI AUTOMOTIVE LIGHTING ) Case No. 25-11034 (CTG)  
USA LLC, *et al.*<sup>1</sup> )  
 ) (Jointly Administered)  
Debtors. )  
Objection Deadline: December 8, 2025 at 4:00 p.m.  
Hearing Date: Scheduled only if Necessary

**FIRST MONTHLY APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL  
FOR THE DEBTORS AND DEBTORS IN POSSESSION,  
FOR THE PERIOD FROM JUNE 11, 2025 THROUGH JULY 31, 2025**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	Effective as of June 11, 2025 by order signed August 5, 2025
Period for which Compensation and Reimbursement is Sought:	June 11, 2025 through July 31, 2025 <sup>2</sup>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$523,512.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$140,076.25

This is a:  monthly  interim  final application.

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

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

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

**PRIOR APPLICATIONS FILED**

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses

No prior fee applications have been filed.

**PSZ&J PROFESSIONALS**

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
David M. Bertenthal	Partner 1999; Member of CA Bar since 1993	\$1,725.00	0.40	\$ 690.00
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	102.80	\$213,310.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	122.40	\$165,240.00
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 875.00	104.40	\$ 91,350.00
Cheryl A. Knotts	Paralegal	\$ 575.00	0.20	\$ 115.00
Karina K. Yee	Paralegal	\$ 625.00	63.50	\$ 39,687.50
Melissa N. Flores	Paralegal	\$ 625.00	0.40	\$ 250.00
Andrea R. Paul	Case Management Assistant	\$ 495.00	1.70	\$ 841.50
Charles J. Bouzoukis	Case Management Assistant	\$ 495.00	14.70	\$ 7,276.50
Gary L. Arnold	Case Management Assistant	\$ 495.00	9.10	\$ 4,504.50
Janet Grayson	Case Management Assistant	\$ 495.00	0.50	\$ 247.50

**Grand Total: \$523,512.50**

**Total Hours: 420.10**

**Blended Rate: \$1,246.16**

## COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Asset Disposition	2.40	\$ 2,665.00
Bankruptcy Litigation	266.90	\$354,659.00
Case Administration	28.40	\$ 17,676.00
Claims Administration and Objections	5.60	\$ 10,365.00
Other Professional Compensation	2.00	\$ 2,350.00
Employee Benefit/Pension and KEIP/KERP	2.30	\$ 2,312.50
Contract and Lease Matters	1.80	\$ 1,300.00
Financial Filings	17.20	\$ 27,092.50
Financing/Cash Collateral/Cash Management	35.60	\$ 34,687.50
General Business Advice	1.90	\$ 2,142.50
Insurance Coverage	1.30	\$ 962.50
Meeting of And Communication with Creditors	7.10	\$ 14,492.50
Operations	1.20	\$ 950.00
Plan and Disclosure Statement	4.60	\$ 9,545.00
PSZJ Retention	10.40	\$ 10,317.50
Other Professional Retention	26.70	\$ 27,677.50
Stay Litigation	3.40	\$ 3,355.00
Tax Issues	1.30	\$ 962.50

## EXPENSE SUMMARY

Expense Category	Service Provider <sup>3</sup> (if applicable)	Total Expenses
Working Meals	Manhattan Bagel; Acme; Cavanaughhs; Panera Bread; Philly Pretzel	\$ 428.77
Delivery/Courier Service	Advita	\$ 157.50
Court Fees	USBC; USDC	\$132,786.00
Lexis/Nexis – Legal Research		\$ 58.38
Litigation Support Vendors	Advita	\$ 361.50
Pacer - Court Research		\$ 1,018.30
Postage		\$ 3.00
Reproduction Expense		\$ 4,425.30
Transcript	Reliable Service	\$ 837.50

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

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

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

Objection Deadline: December 8, 2025 at 4:00 p.m.  
Hearing Date: Scheduled only if Necessary

**FIRST MONTHLY APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL  
FOR THE DEBTORS AND DEBTORS IN POSSESSION,  
FOR THE PERIOD FROM JUNE 11, 2025 THROUGH JULY 31, 2025**

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s “Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief,” signed on or about August 5, 2025 (the “Administrative Order”), Pachulski Stang Ziehl & Jones LLP (“PSZ&J” or the “Firm”), co-counsel for the debtors and debtors in possession (“Debtors”), hereby submits its First Monthly Application for Compensation and for Reimbursement of Expenses for the Period from June 11, 2025 through July 31, 2025 (the “Application”).

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

By this Application PSZ&J seeks a monthly interim allowance of compensation in the amount of \$523,512.50 and actual and necessary expenses in the amount of \$140,076.25 for a total allowance of \$663,588.75 and payment of \$418,810.00 (80% of the allowed fees) and reimbursement of \$140,076.25 (100% of the allowed expenses) for a total payment of \$558,886.25 for the period June 11, 2025 through July 31, 2025 (the “Interim Period”). In support of this Application, PSZ&J respectfully represents as follows:

**Background**

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

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

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

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

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

**PSZ&J’s APPLICATION FOR COMPENSATION AND  
FOR REIMBURSEMENT OF EXPENSES**

**Compensation Paid and Its Source**

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

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

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

**Fee Statements**

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

**Actual and Necessary Expenses**

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

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

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

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

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

**Summary of Services Rendered**

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

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

**Summary of Services by Project**

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

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

**A. Asset Disposition**

15. This category relates to work regarding the sale or other disposition of assets. During the Interim Period, the Firm, among other things: (1) performed work regarding a notice of hearing relating to a *de minimis* assets procedures motion; (2) reviewed and analyzed *de minimis* sale issues; (3) performed work regarding an order granting the *de minimis* assets procedures motion; and (4) corresponded regarding sale issues.

Fees: \$2,665.00; Hours: 2.40

**B. Bankruptcy Litigation**

16. This category relates to work regarding motions or adversary proceedings in the Bankruptcy Court. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed issues regarding First Day motions and a First Day hearing; (2) performed work regarding Hearing Binders and Agenda Notices; (3) performed work regarding First Day hearing notices; (4) performed work regarding witness and exhibit lists; (5) performed work regarding a notice of withdrawal of a critical vendor motion; (6) performed work regarding *pro hac vice* motions; (7) performed work regarding an amended notice of First Day hearing, amended Agenda Notice, and amended witness and exhibit list; (8) performed work regarding negotiations; (9) performed work regarding First Day motions; (10) reviewed and analyzed United States Trustee comments regarding First Day motions; (11) prepared for and attended a hearing on June 12, 2025 regarding First Day motions; (12) performed work regarding Second

Day hearing notices; (13) performed work regarding orders on First Day motions; (14) performed work regarding resolution of United States Trustee concerns relating to First Day motions; (15) reviewed and analyzed issues regarding interim orders on the joint administration, factoring, customer programs, matrix and NOL motions; (16) reviewed and analyzed issues regarding critical vendors and related negotiations; (17) reviewed and analyzed strategy issues; (18) performed work regarding a factoring motion and a related motion to seal; (19) reviewed and analyzed Second Day hearing issues; (20) performed work regarding the negotiation and execution of critical vendor agreements; (21) performed work regarding Second Day motions; (22) performed work regarding a notice of commencement of case; (23) performed work regarding an order granting motion to seal factoring motion; (24) performed work regarding a notice of rescheduled hearing date and attended to scheduling issues; (25) reviewed and analyzed issues regarding Aptiv; (26) performed work regarding final orders on First Day motions; (27) performed work regarding an Omnibus Hearing Dates order; (28) reviewed and analyzed issues regarding purchase orders; (29) performed work regarding a motion and order to extend the removal deadline; (30) reviewed and analyzed issues regarding taxes, contract rejection and *de minimis* sale orders; (31) reviewed and analyzed issues regarding wages, insurance, and cash management orders; (32) reviewed and analyzed issues regarding Second Day orders; (33) performed work regarding hearing exhibits; (34) prepared for and attended a hearing on July 24, 2025; and (35) corresponded and conferred regarding bankruptcy litigation issues.

Fees: \$354,659.00; Hours: 266.90

**C. Case Administration**

17. This category relates to work regarding administration of this case.

During the Interim Period, the Firm, among other things: (1) maintained a memorandum of critical dates; (2) maintained document control; (3) performed work regarding service lists; and (4) corresponded regarding case management issues.

Fees: \$17,676.00; Hours: 28.40

**D. Claims Administration and Objections**

18. This category relates to work regarding claims administration and claims objections. During the Interim Period, the Firm, among other things, responded to creditor inquiries, and reviewed and analyzed bar date issues.

Fees: \$10,365.00; Hours: 5.60

**E. Other Professional Compensation**

19. This category relates to issues regarding the compensation of professionals, other than the Firm. During the Interim Period, the Firm, among other things: (1) performed work regarding an interim compensation procedures motion; (2) reviewed and analyzed Alvarez Marsal fee application issues; and (3) corresponded and conferred regarding compensation issues.

Fees: \$2,350.00; Hours: 2.00

**F. Employee Benefits/Pensions and KEIP/KERP**

20. This category relates to issues regarding employee benefits and pension plans, and other employee issues. During the Interim Period, the Firm, among other things,

performed work regarding an employee wage motion and order, and reviewed and analyzed severance issues.

Fees: \$2,312.50; Hours: 2.30

#### **G. Contracts and Lease Matters**

21. This category relates to issues regarding executory contracts and unexpired leases of real property. During the Interim Period, the Firm, among other things, performed work regarding a lease rejection procedures motion and order.

Fees: \$1,300.00; Hours: 1.80

#### **H. Financial Filings**

22. This category relates to issues regarding compliance with reporting requirements. During the Interim Period, the Firm, among other things: (1) performed work regarding a notice of hearing and order on a motion to extend the time to file Schedules and Statements; (2) reviewed and analyzed Initial Debtor Interview issues; (3) prepared for and attended an Initial Debtor Interview on June 25, 2025; (4) performed work regarding Monthly Operating Reports; and (5) corresponded and conferred regarding financial filings issues.

Fees: \$27,092.50; Hours: 17.20

#### **I. Financing/Cash Collateral/Cash Management**

23. This category relates to issues regarding Debtor in Possession (“DIP”) financing and use of cash collateral. During the Interim Period, the Firm, among other things: (1) performed work regarding a notice of interim DIP financing hearing; (2) reviewed and analyzed issues regarding a DIP financing fee letter and a related motion to seal; (3) performed work regarding interim DIP financing and cash management orders; (4) reviewed and analyzed

issues regarding a senior DIP financing credit agreement; (5) reviewed and analyzed issues regarding modifications to the DIP financing credit agreement; (6) reviewed and analyzed time extension issues; (7) reviewed and responded to United States Trustee comments regarding the cash management motion; (8) reviewed and analyzed issues regarding a second interim cash management order; (9) reviewed and analyzed issues regarding filings by Mizuho relating to a DIP financing objection; (10) reviewed and analyzed issues regarding a DIP financing reply and a motion to file late reply; (11) performed work regarding a third interim cash management order; (12) performed work regarding a final DIP financing order; (13) performed work regarding hearing exhibits; (14) reviewed and analyzed issues regarding a second DIP financing amendment; (15) reviewed and analyzed issues regarding a junior DIP financing credit agreement; (16) prepared for and attended a DIP financing hearing on July 24, 2025; and (17) corresponded and conferred regarding financing issues.

Fees: \$34,687.50; Hours: 35.60

**J. General Business Advice**

24. This category relates to general business advice issues. During the Interim Period, the Firm, among other things: (1) performed work regarding a Board resolution; (2) performed work regarding a notice of corrected resolution relating to Marelli Suspension Systems Italy; and (3) corresponded regarding general business advice issues.

Fees: \$2,142.50; Hours: 1.90

**K. Insurance Coverage**

25. This category relates to insurance coverage issues. During the Interim Period, the Firm, among other things, performed work regarding an insurance motion and order.

Fees: \$962.50; Hours: 1.30

**L. Meetings of and Communications with Creditors**

26. This category relates to issues regarding meetings of creditors and communications with creditors. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed issues regarding a Section 341 meeting of creditors; (2) reviewed and analyzed issues regarding a Committee formation meeting; and (3) prepared for and attended a Section 341 meeting of creditors on July 18, 2025.

Fees: \$14,492.50; Hours: 7.10

**M. Operations**

27. This category relates to issues regarding operations. During the Interim Period, the Firm, among other things, performed work regarding a utilities motion and order.

Fees: \$950.00; Hours: 1.20

**N. Plan and Disclosure Statement**

28. This category relates to issues regarding a Plan of Reorganization (“Plan”) and Disclosure Statement. During the Interim Period, the Firm, among other things, reviewed and analyzed Plan issues, including issues regarding projections.

Fees: \$9,545.00; Hours: 4.60

**O. PSZJ Retention**

29. This category relates to issues regarding retention of the Firm. During the Interim Period, the Firm, among other things, performed work regarding the Firm's retention application and order.

Fees: \$10,317.50; Hours: 10.40

**P. Other Professional Retention**

30. This category relates to issues regarding the retention of professionals, other than the Firm. During the Interim Period, the Firm, among other things: (1) performed work regarding the KCC, KPMG, PJT Partners, Alvarez Marsal, Selendy Gay, PricewaterHouse Coopers, Kirkland Ellis, Verita, and Greenberg Taurig retention applications; (2) performed work regarding an Ordinary Course Professionals motion and order; and (3) corresponded and conferred regarding retention issues.

Fees: \$27,677.50; Hours: 26.70

**Q. Stay Litigation**

31. This category relates to issues regarding the automatic stay and relief from stay motions. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed stay violation issues; (2) reviewed and analyzed issues regarding a relief from stay motion; (3) reviewed and analyzed issues regarding a motion to seal; and (4) corresponded and conferred regarding stay litigation issues.

Fees: \$3,355.00; Hours: 3.40

## R. Tax Issues

32. This category relates to tax issues. During the Interim Period, the Firm, among other things, performed work regarding a tax motion and order.

Fees: \$962.50; Hours: 1.30

### Valuation of Services

33. Attorneys and paraprofessionals of PSZ&J expended a total 420.10 hours in connection with their representation of the Debtors during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
David M. Bertenthal	Partner 1999; Member of CA Bar since 1993	\$1,725.00	0.40	\$ 690.00
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	102.80	\$213,310.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	122.40	\$165,240.00
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 875.00	104.40	\$ 91,350.00
Cheryl A. Knotts	Paralegal	\$ 575.00	0.20	\$ 115.00
Karina K. Yee	Paralegal	\$ 625.00	63.50	\$ 39,687.50
Melissa N. Flores	Paralegal	\$ 625.00	0.40	\$ 250.00
Andrea R. Paul	Case Management Assistant	\$ 495.00	1.70	\$ 841.50
Charles J. Bouzoukis	Case Management Assistant	\$ 495.00	14.70	\$ 7,276.50
Gary L. Arnold	Case Management Assistant	\$ 495.00	9.10	\$ 4,504.50
Janet Grayson	Case Management Assistant	\$ 495.00	0.50	\$ 247.50

**Grand Total: \$523,512.50**  
**Total Hours: 420.10**  
**Blended Rate: \$1,246.16**

34. The nature of work performed by these persons is fully set forth in Exhibit A attached hereto. These are PSZ&J's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZ&J for the Debtors during the Interim Period is \$523,512.50.

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

WHEREFORE, PSZ&J respectfully requests that, for the period June 11, 2025 through July 31, 2025, an interim allowance be made to PSZ&J for compensation in the amount of \$523,512.50 and actual and necessary expenses in the amount of \$140,076.25 for a total allowance of \$663,588.75 and payment of \$418,810.00 (80% of the allowed fees) and

reimbursement of \$140,076.25 (100% of the allowed expenses) be authorized for a total payment of \$558,886.25, and for such other and further relief as this Court may deem just and proper.

Dated: November 17, 2025

PACHULSKI STANG ZIEHL & JONES LLP

*/s/ Laura Davis Jones*

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Laura Davis Jones (DE Bar No. 2436)  
Timothy P. Cairns (DE Bar No. 4228)  
Edward Corma (DE Bar No. 6718)  
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Wilmington, DE 19801  
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[ecorma@pszjlaw.com](mailto:ecorma@pszjlaw.com)

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

**DECLARATION**

STATE OF DELAWARE :  
:   
COUNTY OF NEW CASTLE :

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

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

*/s/ Laura Davis Jones*  
Laura Davis Jones

# **EXHIBIT A**

919 North Market Street  
17th Floor  
Wilmington, DE 19801

Marelli Holdings Co. Ltd.

-

October 22, 2025

Invoice 150745

Client 54509.00001

RE: Debtor Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2025**

FEES	\$523,512.50
EXPENSES	\$140,076.25
<b>TOTAL CURRENT CHARGES</b>	<b>\$663,588.75</b>
<b>TOTAL BALANCE DUE</b>	<b>\$663,588.75</b>

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

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
DMB	Bertenthal, David M.	Partner	1,725.00	0.40	\$690.00
LDJ	Jones, Laura Davis	Partner	2,075.00	102.80	\$213,310.00
TPC	Cairns, Timothy P.	Partner	1,350.00	122.40	\$165,240.00
ECO	Corma, Edward A.	Associate	875.00	104.40	\$91,350.00
CAK	Knotts, Cheryl A.	Paralegal	575.00	0.20	\$115.00
KKY	Yee, Karina K.	Paralegal	625.00	63.50	\$39,687.50
MNF	Flores, Melissa N.	Paralegal	625.00	0.40	\$250.00
ARP	Paul, Andrea R.	Case Management Assistant	495.00	1.70	\$841.50
CJB	Bouzoukis, Charles J.	Case Management Assistant	495.00	14.70	\$7,276.50
GLA	Arnold, Gary L.	Case Management Assistant	495.00	9.10	\$4,504.50
JG	Janet Grayson	Case Management Assistant	495.00	0.50	\$247.50
			420.10		\$523,512.50

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 Marelli Holdings Co. Ltd.  
 Client 54509.00001

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition	2.40	\$2,665.00
BL	Bankruptcy Litigation	266.90	\$354,659.00
CA	Case Administration	28.40	\$17,676.00
CO	Claims Administration and Objections	5.60	\$10,365.00
CPO	Other Professional Compensation	2.00	\$2,350.00
EB	Employee Benefits/Pensions and KEIP/KERP	2.30	\$2,312.50
EC	Contract and Lease Matters	1.80	\$1,300.00
FF	Financial Filings	17.20	\$27,092.50
FN	Financing/Cash Collateral/Cash Management	35.60	\$34,687.50
GB	General Business Advice	1.90	\$2,142.50
IC	Insurance Coverage	1.30	\$962.50
MC	Meetings of and Communications with Creditors	7.10	\$14,492.50
OP	Operations	1.20	\$950.00
PD	Plan and Disclosure Statement	4.60	\$9,545.00
RP	PSZJ Retention	10.40	\$10,317.50
RPO	Other Professional Retention	26.70	\$27,677.50
SL	Stay Litigation	3.40	\$3,355.00
TI	Tax Issues	1.30	\$962.50
		420.10	\$523,512.50

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Marelli Holdings Co. Ltd.  
Client 54509.00001

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Working Meals	\$428.77
Delivery/Courier Service	\$157.50
Court Fees	\$132,786.00
Lexis/Nexis- Legal Research	\$58.38
Litigation Support Vendors	\$361.50
Pacer - Court Research	\$1,018.30
Postage	\$3.00
Reproduction Expense	\$4,425.30
Transcript	\$837.50
	<hr/>
	\$140,076.25

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 Marelli Holdings Co. Ltd.  
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Disposition</b>						
06/13/2025	KKY	AD	Draft (.1), file (.1), and prepare for filing and service (.2) notice hearing re de minimis assets procedures motion	0.40	625.00	\$250.00
06/13/2025	LDJ	AD	Review de minimis sale issues	0.50	2,075.00	\$1,037.50
06/30/2025	LDJ	AD	Emails with Kirkland re: sale procedures motion, order	0.20	2,075.00	\$415.00
07/17/2025	KKY	AD	Draft certification of counsel re de minimis assets procedures motion	0.30	625.00	\$187.50
07/21/2025	ECO	AD	E-mails with K&E re de minimis asset sales order (0.2); review/finalize COC re same (0.2); coordinate filing/submission of order to chambers (0.2).	0.60	875.00	\$525.00
07/21/2025	KKY	AD	File (.1) and prepare for filing (.1) certification of counsel re de minimis assets procedures motion	0.20	625.00	\$125.00
07/21/2025	KKY	AD	Upload order (.1) and prepare for uploading same (.1) re order granting de minimis assets procedures motion	0.20	625.00	\$125.00
				<b>2.40</b>	<b>\$2,665.00</b>	

#### **Bankruptcy Litigation**

06/11/2025	ECO	BL	E-mails with PSZJ/K&E teams re ongoing coordination of case commencement, filing of first day motions, and preparations for first day hearing.	2.20	875.00	\$1,925.00
06/11/2025	ECO	BL	Review and update first day hearing agenda.	1.20	875.00	\$1,050.00
06/11/2025	ECO	BL	Review/revise notice of first day hearing.	0.70	875.00	\$612.50
06/11/2025	ECO	BL	Review and update witness and exhibit list.	0.40	875.00	\$350.00
06/11/2025	ECO	BL	E-mails with Laura Davis Jones/K&E re finalizing agenda, first day notices, and witness and exhibit list (0.8); coordinate filing and service (0.7).	1.50	875.00	\$1,312.50
06/11/2025	ECO	BL	Prepare notice of withdrawal re critical vendor motion (0.3); e-mails with Laura Davis Jones re same (0.2); coordinate filing (0.2).	0.70	875.00	\$612.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/11/2025	ECO	BL	Review first day filings (0.6); e-mails/call with Laura Davis Jones re same (0.3); e-mails with UST re filed pleadings (0.3).	1.20	875.00	\$1,050.00
06/11/2025	ECO	BL	E-mails/call with Laura Davis Jones re change of assigned judge (0.3); prepare amended agenda and first day notices (0.4); coordinate filing and service (0.3).	1.00	875.00	\$875.00
06/11/2025	ECO	BL	Review/finalize pro hac vice motions for K&E attorneys (0.8); coordinate filing (0.2).	1.00	875.00	\$875.00
06/11/2025	KKY	BL	File (.1) and prepare for filing and service (.2) amended notice of 1st day hearing	0.30	625.00	\$187.50
06/11/2025	KKY	BL	File (.1) and prepare for filing and service (.2) amended 6/12/25 agenda	0.30	625.00	\$187.50
06/11/2025	KKY	BL	File (.1) and prepare for filing and service (.2) amended witness & exhibit list for 6/12/25 hearing	0.30	625.00	\$187.50
06/11/2025	KKY	BL	Email to claims agent re service of amended 6/12/25 filings	0.10	625.00	\$62.50
06/11/2025	KKY	BL	Correspond with team re 6/12/25 agenda	0.30	625.00	\$187.50
06/11/2025	KKY	BL	Correspond with team re 6/12/25 hearing binders	0.30	625.00	\$187.50
06/11/2025	LDJ	BL	[POST] Continued attention to finalizing first day motions. orders	3.00	2,075.00	\$6,225.00
06/11/2025	LDJ	BL	Preparation, negotiations re: 6/12 hearing	3.50	2,075.00	\$7,262.50
06/11/2025	LDJ	BL	Further preparation, pending issues re: 6/12 hearing	1.90	2,075.00	\$3,942.50
06/11/2025	TPC	BL	Review and file first day motions	4.50	1,350.00	\$6,075.00
06/11/2025	TPC	BL	Review agenda and first day hearing notices for filing	0.60	1,350.00	\$810.00
06/11/2025	TPC	BL	Correspond with team re: various scheduling issues related to first day hearing	0.70	1,350.00	\$945.00
06/11/2025	TPC	BL	Correspond with claims agent re: service of agenda	0.40	1,350.00	\$540.00
06/11/2025	TPC	BL	Review UST comments to first day motions and compare with precedents (0.7), correspond with team re: same (0.4)	1.10	1,350.00	\$1,485.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/11/2025	TPC	BL	Further correspondence with claims agent re: service issues	0.50	1,350.00	\$675.00
06/12/2025	CAK	BL	Assist in preparation of 6/12/25 hearing	0.20	575.00	\$115.00
06/12/2025	DMB	BL	Call with Laura Davis Jones re post filing, go forward issues.	0.30	1,725.00	\$517.50
06/12/2025	ECO	BL	E-mails with Laura Davis Jones/K&E/UST re preparations for hearing/discussion and review of interim orders.	1.70	875.00	\$1,487.50
06/12/2025	ECO	BL	Attend first day hearing remotely and prepare notes re tasks needed on first day matters/interim orders.	3.00	875.00	\$2,625.00
06/12/2025	ECO	BL	E-mails with Timothy Cairns/K&E post-hearing re coordination of interim order submission and noticing of second day hearing (0.8); coordinate filing of DIP COC/filing of second day notices/submission of orders (0.6).	1.40	875.00	\$1,225.00
06/12/2025	LDJ	BL	Final preparation and negotiations for 6/12 hearing	2.00	2,075.00	\$4,150.00
06/12/2025	LDJ	BL	Attend 6/12 hearing	4.30	2,075.00	\$8,922.50
06/12/2025	LDJ	BL	Numerous emails, teleconferences with PSZJ, Kirkland re: coordinating post-hearing orders, service, creditor issues, next steps	2.50	2,075.00	\$5,187.50
06/12/2025	LDJ	BL	Continued review of revised orders, open issues	2.50	2,075.00	\$5,187.50
06/12/2025	LDJ	BL	Emails, teleconferences with Kirkland re: hearing preparation tasks, issues	1.00	2,075.00	\$2,075.00
06/12/2025	TPC	BL	Review and revise various orders in advance of first day hearing	1.30	1,350.00	\$1,755.00
06/12/2025	TPC	BL	Various preparations for first day hearing	1.40	1,350.00	\$1,890.00
06/12/2025	TPC	BL	Correspond with team and court re: prepare for first day hearing	0.30	1,350.00	\$405.00
06/12/2025	TPC	BL	Correspond with UST and team re: comments to first day motions	0.40	1,350.00	\$540.00
06/12/2025	TPC	BL	Attend first day hearing (including breaks to permit negotiations with UST)	3.90	1,350.00	\$5,265.00
06/12/2025	TPC	BL	Work with team re: finalize and upload first day orders	1.20	1,350.00	\$1,620.00

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 Client 54509.00001

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/12/2025	TPC	BL	Review certifications for submission of first day orders	0.40	1,350.00	\$540.00
06/13/2025	ECO	BL	Review notices re entry of first day orders and second day hearing (1.2); e-mails with K&E re same (0.2); coordinate filing and service (0.5).	1.90	875.00	\$1,662.50
06/13/2025	KKY	BL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of joint admin order	0.40	625.00	\$250.00
06/13/2025	KKY	BL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re factoring motion	0.40	625.00	\$250.00
06/13/2025	KKY	BL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re customer programs motion	0.40	625.00	\$250.00
06/13/2025	KKY	BL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re matrix motion	0.40	625.00	\$250.00
06/13/2025	KKY	BL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re NOL motion	0.40	625.00	\$250.00
06/13/2025	KKY	BL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re critical vendors motion	0.40	625.00	\$250.00
06/13/2025	KKY	BL	Email to claims agent re service of 6/13/25 filings	0.10	625.00	\$62.50
06/13/2025	LDJ	BL	Multiple emails with Kirkland re: second day hearing issues, service of orders	0.40	2,075.00	\$830.00
06/13/2025	LDJ	BL	Teleconference with E. Corma re: service of orders, pending tasks	0.20	2,075.00	\$415.00
06/13/2025	LDJ	BL	Review critical vendor issues, pending negotiations	2.20	2,075.00	\$4,565.00
06/13/2025	TPC	BL	Review entered orders and work with team re: service of same	0.60	1,350.00	\$810.00
06/14/2025	LDJ	BL	Review critical vendor issues, negotiations	1.50	2,075.00	\$3,112.50
06/15/2025	LDJ	BL	Review critical trade issues, strategy, next steps	2.50	2,075.00	\$5,187.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/15/2025	LDJ	BL	Review NOL issues	0.50	2,075.00	\$1,037.50
06/15/2025	LDJ	BL	Review docket, pending tasks, issues, critical dates memo	1.00	2,075.00	\$2,075.00
06/16/2025	ECO	BL	E-mails with K&E re factoring motion/confidential information (0.2); review/finalize motion to seal (0.3); prepare notice (0.4); coordinate filing and service (0.2).	1.10	875.00	\$962.50
06/16/2025	ECO	BL	Review affidavit of publication re notice of interim NOL order and coordinate filing.	0.30	875.00	\$262.50
06/16/2025	ECO	BL	Correspond with K&E re notice of translated versions of debt documents (0.3); review/finalize same and coordinate filing and service (0.6).	0.90	875.00	\$787.50
06/16/2025	ECO	BL	Correspond with K&E re notice of first day presentation (0.2); review/finalize same and coordinate filing/service (0.4).	0.60	875.00	\$525.00
06/16/2025	KKY	BL	File (.1) and prepare for filing and service (.2) motion to file under seal factoring motion	0.30	625.00	\$187.50
06/16/2025	KKY	BL	Email to claims agent re service of motion to file under seal factoring motion	0.10	625.00	\$62.50
06/16/2025	LDJ	BL	Numerous emails, calls with Kirkland, PSZJ re: second day hearing issues, tasks	1.20	2,075.00	\$2,490.00
06/16/2025	LDJ	BL	Review trade creditor issues	0.80	2,075.00	\$1,660.00
06/16/2025	TPC	BL	Review docket and filed notices for second day hearing	0.80	1,350.00	\$1,080.00
06/16/2025	TPC	BL	Assist company with negotiation/execution of critical trade agreements	1.10	1,350.00	\$1,485.00
06/16/2025	TPC	BL	Review various notices for filing	0.40	1,350.00	\$540.00
06/17/2025	LDJ	BL	Continued emails, strategy re: critical trade vendors issues	2.00	2,075.00	\$4,150.00
06/17/2025	TPC	BL	Assist company with negotiation/execution of critical vendor trade agreements	1.30	1,350.00	\$1,755.00
06/18/2025	LDJ	BL	Review docket, pending tasks, scheduling	2.20	2,075.00	\$4,565.00
06/18/2025	LDJ	BL	Review open issues on vendor agreement, negotiations	1.00	2,075.00	\$2,075.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/18/2025	TPC	BL	Draft trade agreements with vendors and work with team re: same	1.30	1,350.00	\$1,755.00
06/18/2025	TPC	BL	Multiple emails with team re: trade agreements with vendors	0.70	1,350.00	\$945.00
06/19/2025	LDJ	BL	Review critical vendor issues	0.70	2,075.00	\$1,452.50
06/19/2025	TPC	BL	Draft trade agreement with vendor	1.40	1,350.00	\$1,890.00
06/20/2025	LDJ	BL	Review trade agreement issues, negotiations	1.80	2,075.00	\$3,735.00
06/20/2025	TPC	BL	Multiple emails with team re: assist with trade agreement terms with vendors	0.80	1,350.00	\$1,080.00
06/20/2025	TPC	BL	Correspond with vendors' counsel re: trade agreement issues	0.50	1,350.00	\$675.00
06/20/2025	TPC	BL	Multiple emails with team re: respond to critical vendor info requests	0.60	1,350.00	\$810.00
06/22/2025	LDJ	BL	Review docket, pending tasks, scheduling	0.80	2,075.00	\$1,660.00
06/22/2025	TPC	BL	Draft trade agreement with vendors	1.40	1,350.00	\$1,890.00
06/23/2025	LDJ	BL	Review critical vendor agreement issues, next steps	1.50	2,075.00	\$3,112.50
06/23/2025	TPC	BL	Draft multiple trade agreements with vendors	2.20	1,350.00	\$2,970.00
06/24/2025	ECO	BL	E-mails with Laura Davis Jones/K&E re second day motions.	0.20	875.00	\$175.00
06/24/2025	TPC	BL	Draft trade agreements with vendors	1.80	1,350.00	\$2,430.00
06/24/2025	TPC	BL	Numerous items of correspondence with team re: trade agreement terms	0.90	1,350.00	\$1,215.00
06/25/2025	ECO	BL	E-mails with Laura Davis Jones/Selendy Gay re admission in case (0.3); review pro hac vice motions for Selendy Gay attorneys (0.4).	0.70	875.00	\$612.50
06/25/2025	ECO	BL	Review notice of commencement of case (0.2); e-mails with Laura Davis Jones re same (0.2).	0.40	875.00	\$350.00
06/25/2025	KKY	BL	Draft pro hac vice motion for Kelley Cornish of Selendy Gay	0.20	625.00	\$125.00
06/25/2025	KKY	BL	Draft pro hac vice motion for Claudia Tobler of Selendy Gay	0.20	625.00	\$125.00
06/25/2025	LDJ	BL	Emails with Selendy re: pro hac appearances	0.10	2,075.00	\$207.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/25/2025	LDJ	BL	Emails with A&M re: Committee formation, counsel	0.10	2,075.00	\$207.50
06/25/2025	LDJ	BL	Emails with Kirkland, PSZJ re: commencement notice	0.20	2,075.00	\$415.00
06/25/2025	TPC	BL	Revise and edit vendor agreements	1.60	1,350.00	\$2,160.00
06/25/2025	TPC	BL	Various correspondence related to vendor agreements	0.80	1,350.00	\$1,080.00
06/26/2025	LDJ	BL	Review recent filings, scheduling	0.50	2,075.00	\$1,037.50
06/26/2025	LDJ	BL	Review critical vendor agreement issues, next steps	1.00	2,075.00	\$2,075.00
06/26/2025	TPC	BL	Various correspondence from vendors re: trade agreement issues	0.90	1,350.00	\$1,215.00
06/26/2025	TPC	BL	Revise and edit trade agreements	0.80	1,350.00	\$1,080.00
06/27/2025	ECO	BL	E-mails with Selendy Gay re pro hac vice motions/coordinate filing.	0.20	875.00	\$175.00
06/27/2025	ECO	BL	E-mails with K&E re notice of commencement of case (0.2); review/finalize same and coordinate filing (0.4).	0.60	875.00	\$525.00
06/27/2025	KKY	BL	File (.1) and prepare for filing (.1) pro hac vice motion (Kelley Cornish of Selendy Gay)	0.20	625.00	\$125.00
06/27/2025	KKY	BL	File (.1) and prepare for filing (.1) pro hac vice motion (Claudia Tobler of Selendy Gay)	0.20	625.00	\$125.00
06/27/2025	TPC	BL	Correspond with team re: vendor agreement issues	0.80	1,350.00	\$1,080.00
06/28/2025	LDJ	BL	Review pending tasks, docket, critical dates memo	0.80	2,075.00	\$1,660.00
06/29/2025	LDJ	BL	Emails with Kirkland re: pending issues	0.30	2,075.00	\$622.50
06/29/2025	LDJ	BL	Correspondence with Bankruptcy Court re: scheduling	0.20	2,075.00	\$415.00
06/30/2025	ECO	BL	E-mails with Laura Davis Jones/Timothy Cairns/Johnson Matthey re critical vendor issues.	0.50	875.00	\$437.50
06/30/2025	ECO	BL	Conference call with Timothy Cairns/A&M/Johnson Matthey re critical vendor update and discussion.	0.40	875.00	\$350.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/30/2025	LDJ	BL	Correspondence with Bankruptcy Court re: adjournment of 7/16 hearing	0.20	2,075.00	\$415.00
06/30/2025	LDJ	BL	Emails with Kirkland, A&M re: critical trade issues	0.30	2,075.00	\$622.50
06/30/2025	LDJ	BL	Follow-up email with Bankruptcy Court re: scheduling	0.10	2,075.00	\$207.50
06/30/2025	LDJ	BL	Teleconference with T Cairns re: critical trade negotiations	0.20	2,075.00	\$415.00
06/30/2025	TPC	BL	Review correspondence (0.4), draft trade agreements (0.5), teleconferences with team (0.3), teleconferences with vendor (0.4) re: address JM issues with critical vendor trade agreement	1.60	1,350.00	\$2,160.00
06/30/2025	TPC	BL	Review correspondence re: critical vendor trade agreements	0.80	1,350.00	\$1,080.00
06/30/2025	TPC	BL	Draft, review, revise, edit critical vendor trade agreements	1.70	1,350.00	\$2,295.00
06/30/2025	TPC	BL	Work with team re: seal motion CNO filing	0.30	1,350.00	\$405.00
07/01/2025	ECO	BL	Review CNO for motion to seal re factoring motion and coordinate filing.	0.20	875.00	\$175.00
07/01/2025	ECO	BL	Review CNO for motion to seal re fee letter and coordinate filing.	0.20	875.00	\$175.00
07/01/2025	KKY	BL	Draft (.1) certification of no objection re motion to seal factoring motion; and prepare (.1) order re same	0.20	625.00	\$125.00
07/01/2025	KKY	BL	File (.1) and prepare for filing (.1) certification of no objection re motion to seal factoring motion	0.20	625.00	\$125.00
07/01/2025	KKY	BL	Upload order (.1) and prepare for uploading same (.1) re order granting motion to seal factoring motion	0.20	625.00	\$125.00
07/01/2025	KKY	BL	Draft (.2), file (.1) and prepare for filing and service (.2) notice of rescheduled hearing date	0.50	625.00	\$312.50
07/01/2025	KKY	BL	Email to claims agent re service of notice of rescheduled hearing date	0.10	625.00	\$62.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/01/2025	TPC	BL	Correspond with team (0.4) and draft, revise, edit agreements (1.2) re: critical trade vendor agreements	1.60	1,350.00	\$2,160.00
07/01/2025	TPC	BL	Work with team re: CNOs on pending motions	0.30	1,350.00	\$405.00
07/01/2025	TPC	BL	Correspond with team re: various scheduling issues	0.30	1,350.00	\$405.00
07/01/2025	TPC	BL	Further revisions re: critical vendor agreements	1.10	1,350.00	\$1,485.00
07/02/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
07/02/2025	TPC	BL	Review correspondence (0.5), related documents (0.5), and correspond with team (0.4) re: respond to vendors regarding critical vendor issues	1.40	1,350.00	\$1,890.00
07/02/2025	TPC	BL	Further teleconferences and correspondence with team re: critical vendor issues	0.70	1,350.00	\$945.00
07/03/2025	LDJ	BL	Review and work on critical vendor issues, strategy, next steps	1.00	2,075.00	\$2,075.00
07/03/2025	TPC	BL	Correspond with team and vendors re: negotiations related to critical vendor trade agreements with numerous vendors	2.30	1,350.00	\$3,105.00
07/04/2025	LDJ	BL	Review Aptiv proposed trade agreement, related issues	0.30	2,075.00	\$622.50
07/04/2025	LDJ	BL	Teleconference with Joe Warren, Tim Cairns re: Aptiv issues, trade agreement alternatives and strategy	0.40	2,075.00	\$830.00
07/05/2025	LDJ	BL	Review docket, pending tasks, scheduling, critical dates memo	1.00	2,075.00	\$2,075.00
07/07/2025	KKY	BL	Respond to email from claims agent re certificate of service for first day documents	0.10	625.00	\$62.50
07/07/2025	LDJ	BL	Multiple emails with A&M, Aptiv re: trade agreement issues	0.30	2,075.00	\$622.50
07/08/2025	KKY	BL	Draft certification of counsel re critical vendors motion	0.30	625.00	\$187.50
07/08/2025	LDJ	BL	Continued attention to critical vendor issues	0.80	2,075.00	\$1,660.00
07/08/2025	TPC	BL	Work with team re: prepare final orders and certifications for first day relief	0.40	1,350.00	\$540.00

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07/08/2025	TPC	BL	Correspondence and agreement revisions re: various negotiations related to critical vendor trade agreements	1.40	1,350.00	\$1,890.00
07/08/2025	TPC	BL	Review various correspondence with vendors re: negotiate critical vendor trade agreements	0.80	1,350.00	\$1,080.00
07/09/2025	ECO	BL	E-mails with the court/K&E re omnibus hearing date (0.2); review COC and proposed order re scheduling of hearing (0.2); prepare e-mail to K&E re same (0.1).	0.50	875.00	\$437.50
07/09/2025	ECO	BL	Review e-mail from K&E re omnibus hearing COC (0.1); finalize same and coordinate filing (0.2).	0.30	875.00	\$262.50
07/09/2025	KKY	BL	Draft certification of counsel re omnibus hearing dates order	0.20	625.00	\$125.00
07/09/2025	TPC	BL	Review and revise critical vendor trade agreements for various vendors	2.60	1,350.00	\$3,510.00
07/09/2025	TPC	BL	Multiple items of correspondence re: critical vendor trade agreements for various vendors	2.10	1,350.00	\$2,835.00
07/09/2025	TPC	BL	Further correspondence with team re: various issues related to negotiations of critical vendor trade agreements	1.30	1,350.00	\$1,755.00
07/09/2025	TPC	BL	Review numerous purchase orders and correspondence re: negotiations of trade agreements	1.10	1,350.00	\$1,485.00
07/10/2025	ECO	BL	E-mails with K&E re certifications of counsel re critical vendors and customer programs orders (0.2); review/revise same and circulate (0.5).	0.70	875.00	\$612.50
07/10/2025	KKY	BL	Email to claims agent re service of [signed] omnibus hearing date order	0.10	625.00	\$62.50
07/10/2025	TPC	BL	Various correspondence with team re: critical vendor agreements	1.50	1,350.00	\$2,025.00
07/10/2025	TPC	BL	Revise and edit trade agreements	1.40	1,350.00	\$1,890.00
07/11/2025	ECO	BL	E-mails with K&E re removal extension motion (0.3); review/finalize same (0.3); coordinate filing and service (0.2).	0.80	875.00	\$700.00

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07/11/2025	ECO	BL	Review and finalize COCs for critical vendors and customer programs orders (0.2); coordinate filing/submission to court (0.2).	0.40	875.00	\$350.00
07/11/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
07/11/2025	KKY	BL	Respond to email from claims agent re final first day orders	0.10	625.00	\$62.50
07/11/2025	TPC	BL	Review correspondence and draft agreement terms re: negotiation of critical vendor trade agreements	2.80	1,350.00	\$3,780.00
07/11/2025	TPC	BL	Correspond with team re: negotiation of critical vendor trade agreements	0.90	1,350.00	\$1,215.00
07/11/2025	TPC	BL	Multiple items of correspondence with vendors re: negotiation of critical vendor trade agreements	1.20	1,350.00	\$1,620.00
07/12/2025	LDJ	BL	Emails with A&M re: critical trade pending issues	0.30	2,075.00	\$622.50
07/13/2025	LDJ	BL	Review docket, critical dates memo, pending tasks	1.00	2,075.00	\$2,075.00
07/14/2025	ECO	BL	E-mails with K&E re updates on first day motions/order comments.	0.20	875.00	\$175.00
07/14/2025	ECO	BL	Prepare COC re creditor matrix final order.	0.40	875.00	\$350.00
07/14/2025	ECO	BL	Prepare e-mail to K&E re filings for first day orders.	0.10	875.00	\$87.50
07/14/2025	LDJ	BL	Emails with A&M re: critical trade	0.30	2,075.00	\$622.50
07/14/2025	TPC	BL	Review multiple items of correspondence (0.6) and revised agreements (0.5), correspond with team (0.3) re: negotiate trade agreements	1.40	1,350.00	\$1,890.00
07/15/2025	ECO	BL	E-mails with K&E re update on first day orders.	0.20	875.00	\$175.00
07/15/2025	ECO	BL	Review and finalize COC re creditor matrix final order (0.2); coordinate filing (0.2).	0.40	875.00	\$350.00
07/15/2025	KKY	BL	Draft 7/24/25 agenda	3.10	625.00	\$1,937.50
07/15/2025	LDJ	BL	Emails with A&M, PSZJ re: critical trade agreements	0.40	2,075.00	\$830.00
07/15/2025	TPC	BL	Review correspondence and revise trade agreements	0.40	1,350.00	\$540.00

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07/15/2025	TPC	BL	Teleconference with team and vendor re: trade agreement issues	0.40	1,350.00	\$540.00
07/15/2025	TPC	BL	Further revisions to trade agreements	0.90	1,350.00	\$1,215.00
07/16/2025	CJB	BL	Prepare hearing binders for hearing on 7/24/25.	1.80	495.00	\$891.00
07/16/2025	ECO	BL	E-mails with K&E/UST re comments on final NOL and factoring orders.	0.30	875.00	\$262.50
07/16/2025	ECO	BL	Prepare COC re final NOL order.	0.40	875.00	\$350.00
07/16/2025	ECO	BL	Prepare COC re final order on factoring motion.	0.40	875.00	\$350.00
07/16/2025	ECO	BL	Prepare e-mail to K&E re NOL/factoring orders/COCs.	0.10	875.00	\$87.50
07/16/2025	ECO	BL	E-mails with K&E re update on NOL and factoring orders.	0.20	875.00	\$175.00
07/16/2025	ECO	BL	Review/finalize COC re NOL final order and coordinate filing.	0.20	875.00	\$175.00
07/16/2025	ECO	BL	Review/finalize COC re factoring final order and coordinate filing.	0.20	875.00	\$175.00
07/16/2025	LDJ	BL	Emails with A&M, PSZJ re: critical trade agreements	0.30	2,075.00	\$622.50
07/16/2025	TPC	BL	Revise and edit critical vendor trade agreements	1.10	1,350.00	\$1,485.00
07/16/2025	TPC	BL	Correspond with team re: various issues related to trade agreements	0.40	1,350.00	\$540.00
07/17/2025	ECO	BL	E-mails with K&E/UST re comments on taxes/contract rejection/de minimis sale orders (0.4); review COCs re same (0.3); prepare e-mail to K&E re same (0.1).	0.80	875.00	\$700.00
07/17/2025	KKY	BL	Review and revise 7/24/25 agenda	3.00	625.00	\$1,875.00
07/17/2025	LDJ	BL	Review critical vendor issues, strategy	1.40	2,075.00	\$2,905.00
07/17/2025	TPC	BL	Review and respond to various emails related to critical vendor agreements	1.20	1,350.00	\$1,620.00
07/17/2025	TPC	BL	Revise and edit critical vendor agreements	1.50	1,350.00	\$2,025.00
07/17/2025	TPC	BL	Additional revisions to critical vendor agreements; correspond with team re: same	1.70	1,350.00	\$2,295.00

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07/18/2025	CJB	BL	Prepare hearing binders for hearing on 7/24/25.	2.70	495.00	\$1,336.50
07/18/2025	ECO	BL	E-mails with Laura Davis Jones/Timothy Cairns/K&E re updates on critical vendor issues and first day orders.	0.80	875.00	\$700.00
07/18/2025	KKY	BL	Review and revise 7/24/25 agenda	1.00	625.00	\$625.00
07/18/2025	TPC	BL	Review correspondence (0.5), revise and edit agreements (1.3), multiple items of correspondence with team (0.6) re: negotiation of critical vendor trade agreements	2.40	1,350.00	\$3,240.00
07/18/2025	TPC	BL	Further correspondence with team re: negotiation of critical vendor trade agreements	1.30	1,350.00	\$1,755.00
07/18/2025	TPC	BL	Review orders and previous agreements re: research various issues related to critical vendor trade agreements	0.80	1,350.00	\$1,080.00
07/20/2025	LDJ	BL	Review docket, pending tasks, critical dates memo	0.70	2,075.00	\$1,452.50
07/21/2025	CJB	BL	Prepare hearing binders for hearing on 7/24/25.	1.30	495.00	\$643.50
07/21/2025	ECO	BL	E-mails with K&E re update on wages/insurance/cash management orders (0.2); review/revise COCs re same (0.4); prepare e-mail to K&E re same (0.1).	0.70	875.00	\$612.50
07/21/2025	ECO	BL	Review/revise agenda for second day hearing.	0.30	875.00	\$262.50
07/21/2025	KKY	BL	Draft 7/24/25 agenda	0.60	625.00	\$375.00
07/21/2025	LDJ	BL	Respond to three critical trade inquiries in follow up to 341 meeting	0.50	2,075.00	\$1,037.50
07/21/2025	LDJ	BL	Teleconference with T Cairns re: critical trade agreement issues	0.20	2,075.00	\$415.00
07/21/2025	LDJ	BL	Preparation, strategy for 7/24 hearing	1.50	2,075.00	\$3,112.50
07/21/2025	TPC	BL	Review and comment on multiple critical vendor agreements with suppliers	2.20	1,350.00	\$2,970.00
07/21/2025	TPC	BL	Multiple items of correspondence with team re: negotiations related to critical vendor agreements	2.50	1,350.00	\$3,375.00
07/21/2025	TPC	BL	Further correspondence with team re: execution of trade agreements	0.80	1,350.00	\$1,080.00

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07/22/2025	ARP	BL	Prepare virtual notebook for hearing on 07-24-25. {Updates}	0.70	495.00	\$346.50
07/22/2025	ECO	BL	Review correspondence from K&E/UST re updates on second day orders (0.5); review and update agenda for July 24 hearing (0.4); e-mails with K&E re same (0.2).	1.10	875.00	\$962.50
07/22/2025	ECO	BL	Review docket and entered orders/Mizuho filings (0.3); review/update agenda (0.2); coordinate filing and service of agenda (0.4).	0.90	875.00	\$787.50
07/22/2025	ECO	BL	E-mails with K&E re witness and exhibit list for July 24 hearing (0.3); review/finalize same (0.2); coordinate filing and service (0.2).	0.50	875.00	\$437.50
07/22/2025	GLA	BL	Created binders for hearing.	3.60	495.00	\$1,782.00
07/22/2025	KKY	BL	Finalize (.5), file (.1) and prepare for filing and service (.2) 7/24/25 agenda	0.80	625.00	\$500.00
07/22/2025	KKY	BL	Email to claims agent re service of 7/24/25 agenda	0.10	625.00	\$62.50
07/22/2025	KKY	BL	File (.1) and prepare for filing and service (.2) debtors' witness & exhibit list for 7/24/25 hearing	0.30	625.00	\$187.50
07/22/2025	KKY	BL	Email to claims agent re service of debtors' witness & exhibit list for 7/24/25 hearing	0.10	625.00	\$62.50
07/22/2025	KKY	BL	Review and revise hearing binders for 7/24/25 hearing	0.40	625.00	\$250.00
07/22/2025	KKY	BL	Correspond with team re 7/24/25 hearing	0.40	625.00	\$250.00
07/22/2025	KKY	BL	Draft amended 7/24/25 agenda	0.50	625.00	\$312.50
07/22/2025	LDJ	BL	Preparation for 7/24 hearing	3.50	2,075.00	\$7,262.50
07/22/2025	TPC	BL	Multiple emails with team re: critical vendor agreements	0.90	1,350.00	\$1,215.00
07/23/2025	ARP	BL	Prepare virtual notebook for hearing on 07-24-25. {Updates}	0.50	495.00	\$247.50
07/23/2025	CJB	BL	Prepare hearing binders for hearing on 7/24/25.	3.50	495.00	\$1,732.50
07/23/2025	ECO	BL	E-mails with K&E re amended witness and exhibit list (0.4); review/finalize same (0.2); coordinate filing and service (0.2).	0.80	875.00	\$700.00

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07/23/2025	ECO	BL	E-mails with K&E re exhibits for hearing (0.3); review exhibits and send to chambers (0.4).	0.70	875.00	\$612.50
07/23/2025	ECO	BL	Review and revise amended agenda for July 24 hearing (0.2); e-mails with K&E re same (0.2); coordinate filing and service (0.3).	0.70	875.00	\$612.50
07/23/2025	GLA	BL	Created binders for hearing.	2.30	495.00	\$1,138.50
07/23/2025	KKY	BL	Finalize (.7), file (.1) and prepare for filing and service (.2) amended 7/24/25 agenda	1.00	625.00	\$625.00
07/23/2025	KKY	BL	Email to claims agent re service of amended 7/24/25 agenda	0.10	625.00	\$62.50
07/23/2025	KKY	BL	File (.1) and prepare for filing and service (.2) amended exhibit and witness list for 7/24/25 hearing	0.30	625.00	\$187.50
07/23/2025	KKY	BL	Email to claims agent re service of amended exhibit and witness list for 7/24/25 hearing	0.10	625.00	\$62.50
07/23/2025	KKY	BL	Correspond with team re 7/24/25 agenda	0.20	625.00	\$125.00
07/23/2025	KKY	BL	Correspond with team re 7/24/25 hearing	0.30	625.00	\$187.50
07/23/2025	KKY	BL	Review and revise hearing binders for 7/24/25 hearing	0.60	625.00	\$375.00
07/23/2025	KKY	BL	Review and revise Mizuho exhibit binders for 7/24/25 hearing	0.50	625.00	\$312.50
07/23/2025	KKY	BL	Review and revise debtors' exhibit binders for 7/24/25 hearing	0.40	625.00	\$250.00
07/23/2025	LDJ	BL	Review pending issues, preparation for 7/24 hearing	2.70	2,075.00	\$5,602.50
07/23/2025	LDJ	BL	Emails with the Court, Committee counsel and Debtors; counsel re: scheduling	0.30	2,075.00	\$622.50
07/23/2025	LDJ	BL	Continued preparation, tasks re: 7/24 hearing	3.80	2,075.00	\$7,885.00
07/23/2025	TPC	BL	Various correspondence with vendors re: critical vendor trade agreement negotiations	0.80	1,350.00	\$1,080.00
07/23/2025	TPC	BL	Review and comment on various draft agreements with critical vendors	1.00	1,350.00	\$1,350.00
07/24/2025	ARP	BL	Prepare hearing notebook for hearing on 07-24-25. {Updates}	0.50	495.00	\$247.50

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07/24/2025	ECO	BL	Review and finalize second amended agenda (0.3); coordinate filing/service (0.3).	0.60	875.00	\$525.00
07/24/2025	GLA	BL	Created binders for 7/24/25 hearing	3.20	495.00	\$1,584.00
07/24/2025	KKY	BL	Draft (.5), file (.1) and prepare for filing and service (.2) 2nd amended 7/24/25 agenda	0.80	625.00	\$500.00
07/24/2025	KKY	BL	Email to claims agent re service of 2nd amended 7/24/25 agenda	0.10	625.00	\$62.50
07/24/2025	KKY	BL	Review and revise hearing binders for 7/24/25 hearing	1.50	625.00	\$937.50
07/24/2025	LDJ	BL	Continued preparation, discussions re: 7/24 hearing	3.80	2,075.00	\$7,885.00
07/24/2025	LDJ	BL	Attend 7/24 hearing	0.50	2,075.00	\$1,037.50
07/24/2025	LDJ	BL	Multiple emails with vendors re: critical vendor status, issues	0.40	2,075.00	\$830.00
07/24/2025	TPC	BL	Multiple items of correspondence re: negotiations of critical vendor trade agreements	1.50	1,350.00	\$2,025.00
07/25/2025	CJB	BL	Prepare hearing binders for hearing on 7/31/25.	0.80	495.00	\$396.00
07/25/2025	KKY	BL	Draft 7/31/25 agenda	0.30	625.00	\$187.50
07/25/2025	LDJ	BL	Emails with vendors re: trade agreement issues	0.30	2,075.00	\$622.50
07/25/2025	TPC	BL	Multiple items of correspondence re: negotiations of critical vendor agreements	1.00	1,350.00	\$1,350.00
07/25/2025	TPC	BL	Revise and edit critical trade agreements	1.50	1,350.00	\$2,025.00
07/26/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
07/26/2025	LDJ	BL	Review docket, pending tasks, critical dates memo	0.70	2,075.00	\$1,452.50
07/28/2025	CJB	BL	Prepare hearing binders for hearing on 7/31/25.	2.30	495.00	\$1,138.50
07/28/2025	KKY	BL	Review and revise 7/31/25 agenda	0.20	625.00	\$125.00
07/28/2025	KKY	BL	Review and revise hearing binders for 7/31/25 hearing	1.00	625.00	\$625.00
07/28/2025	KKY	BL	Review and revise exhibit binders for 7/31/25 hearing	0.50	625.00	\$312.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/28/2025	LDJ	BL	Emails with Kirkland re: trust agreements	0.20	2,075.00	\$415.00
07/28/2025	TPC	BL	Revise and edit critical vendor agreements	0.90	1,350.00	\$1,215.00
07/28/2025	TPC	BL	Correspond with team re: negotiations of critical vendor agreements	0.60	1,350.00	\$810.00
07/29/2025	KKY	BL	File (.1) and prepare for filing and service (.2) 7/31/25 agenda	0.30	625.00	\$187.50
07/29/2025	KKY	BL	Email to claims agent re service of 7/31/25 agenda	0.10	625.00	\$62.50
07/29/2025	KKY	BL	Review and revise hearing binders for 7/31/25 hearing	0.30	625.00	\$187.50
07/29/2025	KKY	BL	Correspond with team re 7/31/25 hearing	0.20	625.00	\$125.00
07/29/2025	LDJ	BL	Respond to critical vendor inquiries	0.20	2,075.00	\$415.00
07/29/2025	LDJ	BL	Review matters scheduled for 7/31 hearing	0.20	2,075.00	\$415.00
07/29/2025	LDJ	BL	Emails with Alvarez re: critical trade payment	0.50	2,075.00	\$1,037.50
07/29/2025	TPC	BL	Teleconference with vendor team re: negotiation of trade agreement	0.60	1,350.00	\$810.00
07/29/2025	TPC	BL	Revise and edit trade agreements	0.80	1,350.00	\$1,080.00
07/29/2025	TPC	BL	Multiple items of correspondence with team re: trade agreements	0.40	1,350.00	\$540.00
07/29/2025	TPC	BL	Further correspondence re: negotiate trade agreements with vendors	0.60	1,350.00	\$810.00
07/30/2025	KKY	BL	Draft amended 7/31/25 agenda	0.20	625.00	\$125.00
07/30/2025	TPC	BL	Review, revise and edit draft trade agreements	1.50	1,350.00	\$2,025.00
07/30/2025	TPC	BL	Multiple items of correspondence with team re: negotiation of critical vendor agreements	0.80	1,350.00	\$1,080.00
07/31/2025	ECO	BL	E-mails with K&E re status of removal extension motion (0.2); review/revise CNO re order on same (0.2); prepare e-mail to K&E re same (0.1).	0.50	875.00	\$437.50
07/31/2025	ECO	BL	Review agenda for August 7 hearing.	0.20	875.00	\$175.00
07/31/2025	KKY	BL	Draft 8/7/25 agenda	1.20	625.00	\$750.00
07/31/2025	KKY	BL	Draft (.1) certification of no objection re removal extension motion; and prepare (.1) order re same	0.20	625.00	\$125.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/31/2025	LDJ	BL	Emails with PSZJ re: removal	0.20	2,075.00	\$415.00
07/31/2025	LDJ	BL	Review critical vendor agreement issue, next steps	0.60	2,075.00	\$1,245.00
07/31/2025	TPC	BL	Multiple items of correspondence with team re: negotiation of critical vendor agreements	1.60	1,350.00	\$2,160.00
07/31/2025	TPC	BL	Revise and edit trade agreements	1.40	1,350.00	\$1,890.00
07/31/2025	TPC	BL	Numerous items of correspondence with vendors re: trade agreement negotiations	0.80	1,350.00	\$1,080.00
				<b>266.90</b>		<b>\$354,659.00</b>

### Case Administration

06/11/2025	KKY	CA	Prepare critical dates	2.50	625.00	\$1,562.50
06/12/2025	KKY	CA	Email to claims agent re 2002 service list	0.10	625.00	\$62.50
06/12/2025	KKY	CA	Email to team re 2002 service list	0.10	625.00	\$62.50
06/12/2025	KKY	CA	Review and revise critical dates	2.00	625.00	\$1,250.00
06/13/2025	CJB	CA	Maintain document control.	0.50	495.00	\$247.50
06/13/2025	KKY	CA	Review and revise critical dates	1.10	625.00	\$687.50
06/17/2025	JG	CA	Maintain document control	0.50	495.00	\$247.50
06/17/2025	KKY	CA	Review and revise critical dates	1.70	625.00	\$1,062.50
06/18/2025	KKY	CA	Review and revise critical dates	2.50	625.00	\$1,562.50
06/24/2025	KKY	CA	Review and revise critical dates	2.50	625.00	\$1,562.50
06/26/2025	KKY	CA	Review and revise critical dates	0.20	625.00	\$125.00
06/27/2025	KKY	CA	Review and revise critical dates	0.10	625.00	\$62.50
06/27/2025	KKY	CA	Respond to email from claims agent re 2002 service list	0.10	625.00	\$62.50
06/30/2025	CJB	CA	Maintain document control.	0.50	495.00	\$247.50
06/30/2025	KKY	CA	Review and revise critical dates	0.30	625.00	\$187.50
07/02/2025	KKY	CA	Review and revise critical dates	0.50	625.00	\$312.50
07/09/2025	KKY	CA	Review and revise 2002 service list	0.30	625.00	\$187.50
07/10/2025	KKY	CA	Review and revise critical dates	0.40	625.00	\$250.00
07/10/2025	KKY	CA	Review and revise 2002 service list	0.70	625.00	\$437.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/11/2025	KKY	CA	Review and revise critical dates	2.40	625.00	\$1,500.00
07/14/2025	CJB	CA	Maintain document control.	0.50	495.00	\$247.50
07/14/2025	MNF	CA	Review and update critical dates	0.30	625.00	\$187.50
07/16/2025	LDJ	CA	Review corrected resolution, related issues	0.20	2,075.00	\$415.00
07/17/2025	KKY	CA	Review and revise critical dates	1.00	625.00	\$625.00
07/24/2025	KKY	CA	Review and revise critical dates	1.70	625.00	\$1,062.50
07/25/2025	KKY	CA	Review and revise critical dates	4.60	625.00	\$2,875.00
07/28/2025	KKY	CA	Review and revise critical dates	0.20	625.00	\$125.00
07/30/2025	CJB	CA	Maintain document control.	0.80	495.00	\$396.00
07/30/2025	MNF	CA	Review and update critical dates	0.10	625.00	\$62.50
				<b>28.40</b>		<b>\$17,676.00</b>

### Claims Administration and Objections

06/15/2025	LDJ	CO	Respond to creditor inquiries	0.50	2,075.00	\$1,037.50
06/19/2025	LDJ	CO	Respond to creditor inquiry	0.20	2,075.00	\$415.00
06/20/2025	TPC	CO	Respond to various creditors re: claim issues	0.40	1,350.00	\$540.00
06/20/2025	TPC	CO	Review and respond to team bar date issues	0.20	1,350.00	\$270.00
06/22/2025	LDJ	CO	Respond to creditor inquiries	0.70	2,075.00	\$1,452.50
06/23/2025	TPC	CO	Respond to inquiries from various creditors re: claim issues	0.40	1,350.00	\$540.00
06/25/2025	LDJ	CO	Respond to creditor inquiries	0.30	2,075.00	\$622.50
06/29/2025	LDJ	CO	Respond to creditor inquiries	0.30	2,075.00	\$622.50
06/30/2025	LDJ	CO	Respond to creditor inquiries	0.30	2,075.00	\$622.50
07/12/2025	LDJ	CO	Respond to creditor inquiries	0.20	2,075.00	\$415.00
07/14/2025	LDJ	CO	Correspondence with Court re: claim	0.20	2,075.00	\$415.00
07/14/2025	LDJ	CO	Respond to creditor inquiries	0.20	2,075.00	\$415.00
07/16/2025	LDJ	CO	Respond to creditor inquiries	0.50	2,075.00	\$1,037.50
07/17/2025	LDJ	CO	Respond to creditor inquiries	0.60	2,075.00	\$1,245.00
07/17/2025	TPC	CO	Respond to inquiries from various creditors	0.40	1,350.00	\$540.00

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07/21/2025	ECO	CO	Review and respond to creditor inquiry re proof of claim filing.	0.20	875.00	\$175.00
				<b>5.60</b>		<b>\$10,365.00</b>

### **Other Professional Compensation**

06/24/2025	ECO	CPO	Review draft interim compensation procedures motion and prepare comments.	0.40	875.00	\$350.00
06/24/2025	ECO	CPO	Prepare e-mail to Timothy Cairns re comments on ordinary course and interim compensation motions.	0.10	875.00	\$87.50
06/24/2025	ECO	CPO	Followup e-mails with Timothy Cairns and K&E re comments to OCP and interim compensation motions.	0.30	875.00	\$262.50
06/30/2025	LDJ	CPO	Teleconference with Alvarez re: fee app issues	0.20	2,075.00	\$415.00
07/07/2025	LDJ	CPO	Correspondence with UST re: A&M travel costs	0.20	2,075.00	\$415.00
07/11/2025	ECO	CPO	E-mails with K&E re interim compensation motion (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
07/11/2025	LDJ	CPO	Teleconference with Jeff Stegenga re: A&M fee app issues	0.10	2,075.00	\$207.50
				<b>2.00</b>		<b>\$2,350.00</b>

### **Employee Benefits/Pensions and KEIP/KERP**

06/13/2025	KKY	EB	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re wages motion	0.40	625.00	\$250.00
06/17/2025	TPC	EB	Teleconferences with team re: issues related to potential severance obligations	0.50	1,350.00	\$675.00
06/17/2025	TPC	EB	Research case law and precedents re: payment of severance obligations	0.50	1,350.00	\$675.00
07/21/2025	KKY	EB	Draft certification of counsel re wages motion	0.30	625.00	\$187.50
07/22/2025	ECO	EB	E-mails with K&E re final order on wages motion (0.2); review/finalize COC re same (0.2); coordinate filing of same/submission of order (0.2).	0.60	875.00	\$525.00
				<b>2.30</b>		<b>\$2,312.50</b>

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### Contract and Lease Matters

06/13/2025	KKY	EC	Draft (.1), file (.1), and prepare for filing and service (.2) notice hearing re rejection procedures motion	0.40	625.00	\$250.00
07/09/2025	ECO	EC	Review e-mail/comments from UST re lease rejection procedures order.	0.10	875.00	\$87.50
07/17/2025	KKY	EC	Draft certification of counsel re rejection procedures motion	0.30	625.00	\$187.50
07/18/2025	ECO	EC	E-mails with K&E re contract rejection procedures order (0.2); review/finalize COC re same (0.2); coordinate filing and submission of order to chambers (0.2).	0.60	875.00	\$525.00
07/18/2025	KKY	EC	File (.1) and prepare for filing (.1) certification of counsel re rejection procedures motion	0.20	625.00	\$125.00
07/18/2025	KKY	EC	Upload order (.1) and prepare for uploading same (.1) re order granting rejection procedures motion	0.20	625.00	\$125.00
				<b>1.80</b>		<b>\$1,300.00</b>

### Financial Filings

06/13/2025	KKY	FF	Draft (.1), file (.1), and prepare for filing and service (.2) notice hearing re schedules extension motion	0.40	625.00	\$250.00
06/18/2025	LDJ	FF	Follow up to IDI document requests and emails with UST	1.00	2,075.00	\$2,075.00
06/18/2025	LDJ	FF	Preparation for IDI	0.50	2,075.00	\$1,037.50
06/25/2025	LDJ	FF	Final preparation for IDI	0.40	2,075.00	\$830.00
06/25/2025	LDJ	FF	Attend IDI meeting	0.50	2,075.00	\$1,037.50
06/25/2025	LDJ	FF	Correspondence with UST re: follow-up to IDI	0.20	2,075.00	\$415.00
07/01/2025	LDJ	FF	Teleconference with Brad Weiland re: MORs	0.40	2,075.00	\$830.00
07/07/2025	LDJ	FF	Review Monthly Operating Report issues	0.20	2,075.00	\$415.00
07/10/2025	LDJ	FF	Teleconference with A&M re: MORs	0.60	2,075.00	\$1,245.00
07/14/2025	ECO	FF	Prepare CNO re motion to extend schedules/SOFA filing deadline.	0.30	875.00	\$262.50
07/15/2025	ECO	FF	Review and finalize CNO re schedules extension order (0.2); coordinate filing (0.2).	0.40	875.00	\$350.00

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07/17/2025	LDJ	FF	Teleconference with T Cairns re: MORs	0.10	2,075.00	\$207.50
07/17/2025	LDJ	FF	Emails with UST re: certificates of insurance	0.20	2,075.00	\$415.00
07/17/2025	LDJ	FF	Emails with A&M re: follow up documents to IDI	0.20	2,075.00	\$415.00
07/17/2025	TPC	FF	Review and comment on global notes for MORs	1.50	1,350.00	\$2,025.00
07/17/2025	TPC	FF	Review various questions related to MORs (0.5) and teleconference with A&M re: same (0.5)	1.00	1,350.00	\$1,350.00
07/24/2025	TPC	FF	Review global notes for MORs	0.50	1,350.00	\$675.00
07/25/2025	LDJ	FF	Review MORs	1.00	2,075.00	\$2,075.00
07/25/2025	TPC	FF	Review draft MORs	2.40	1,350.00	\$3,240.00
07/25/2025	TPC	FF	Work with team re: address various issues related to filing the MORs	0.30	1,350.00	\$405.00
07/26/2025	TPC	FF	Correspond with team re: draft MOR issues	0.30	1,350.00	\$405.00
07/28/2025	LDJ	FF	Emails with T Cairns re: MORs	0.10	2,075.00	\$207.50
07/28/2025	TPC	FF	Multiple items of correspondence with team re: various revisions to MORs	0.40	1,350.00	\$540.00
07/29/2025	LDJ	FF	Review status, issues re: MORs	0.20	2,075.00	\$415.00
07/29/2025	TPC	FF	Correspond with team re: MOR filings	0.30	1,350.00	\$405.00
07/30/2025	LDJ	FF	Emails with A&M, PSZJ re: monthly operating reports	0.30	2,075.00	\$622.50
07/30/2025	LDJ	FF	Emails with PSZJ re: MORs	0.30	2,075.00	\$622.50
07/30/2025	TPC	FF	Review MORs for filing	2.80	1,350.00	\$3,780.00
07/30/2025	TPC	FF	Work with staff re: various issues related to filing of MORs	0.40	1,350.00	\$540.00
				17.20		\$27,092.50

#### **Financing/Cash Collateral/Cash Management**

06/11/2025	ECO	FN	Review and revise notice of interim DIP hearing.	0.50	875.00	\$437.50
06/11/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re DIP motion/amendment to interim order.	0.30	875.00	\$262.50

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06/11/2025	KKY	FN	File (.1) and prepare for filing and service (.2) amended notice of interim DIP hearing	0.30	625.00	\$187.50
06/12/2025	ECO	FN	Review further revised interim DIP order and coordinate submission to chambers.	0.30	875.00	\$262.50
06/12/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re DIP fee letter (0.3); review/finalize redacted/unredacted versions and motion to seal (0.5); prepare notice (0.4); coordinate filing and service (0.4).	1.60	875.00	\$1,400.00
06/12/2025	KKY	FN	File (.1) and prepare for filing (.4) certification of counsel re interim DIP order	0.50	625.00	\$312.50
06/12/2025	KKY	FN	Upload order (.1) and prepare for uploading same (.2) re interim DIP order	0.30	625.00	\$187.50
06/13/2025	KKY	FN	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re DIP motion	0.40	625.00	\$250.00
06/13/2025	KKY	FN	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re cash mgmt motion	0.40	625.00	\$250.00
06/16/2025	ECO	FN	Correspond with K&E re senior DIP credit agreement (0.2); review/finalize notice of same and coordinate filing and service (0.5).	0.70	875.00	\$612.50
06/19/2025	ECO	FN	E-mails with Laura Davis Jones and K&E re modifications to DIP credit agreement (0.3); review and finalize notice of changes to same (0.3); coordinate filing and service (0.2).	0.80	875.00	\$700.00
06/19/2025	LDJ	FN	Review financing modification issues	0.30	2,075.00	\$622.50
06/25/2025	LDJ	FN	Review financing issues	0.80	2,075.00	\$1,660.00
06/26/2025	LDJ	FN	Review DIP issues	1.00	2,075.00	\$2,075.00
06/30/2025	KKY	FN	Draft (.1) certification of no objection re motion to seal lender fee letter; and prepare (.1) order re same	0.20	625.00	\$125.00
07/01/2025	KKY	FN	File (.1) and prepare for filing (.1) certification of no objection re motion to seal lender fee letter	0.20	625.00	\$125.00
07/01/2025	KKY	FN	Upload order (.1) and prepare for uploading same (.1) re order granting motion to seal lender fee letter	0.20	625.00	\$125.00

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07/03/2025	TPC	FN	Review precedents re: further extension of time to come into compliance with 345 on cash management	1.10	1,350.00	\$1,485.00
07/03/2025	TPC	FN	Teleconference with team re: further extension of time to come into compliance with 345 on cash management	0.30	1,350.00	\$405.00
07/08/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re discussion of cash management motion/stipulation with UST.	0.40	875.00	\$350.00
07/11/2025	ECO	FN	E-mails with Laura Davis Jones/K&E/UST re discussion of cash management motion and order.	0.50	875.00	\$437.50
07/11/2025	ECO	FN	Prepare certification of counsel re second interim cash management order.	0.40	875.00	\$350.00
07/11/2025	ECO	FN	Prepare notice of entry of second interim cash management order and final hearing.	0.40	875.00	\$350.00
07/11/2025	ECO	FN	Prepare e-mail to K&E re COC/notice for second interim cash management order.	0.10	875.00	\$87.50
07/11/2025	ECO	FN	E-mails with K&E re updates to cash management 2nd interim order COC (0.2); coordinate filing and submission of proposed order to court (0.2).	0.40	875.00	\$350.00
07/11/2025	LDJ	FN	Multiple emails with Kirkland, PSZJ re: cash management, 345 extension procedure	0.30	2,075.00	\$622.50
07/11/2025	TPC	FN	Review correspondence and work with team re: extension of 345 deadline for banks	0.50	1,350.00	\$675.00
07/20/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re update and discussion of DIP financing and interim/final relief.	0.20	875.00	\$175.00
07/21/2025	KKY	FN	Draft certification of counsel re cash mgmt motion	0.30	625.00	\$187.50
07/22/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re updates/information on DIP motion responses and Debtors' reply.	0.40	875.00	\$350.00
07/22/2025	ECO	FN	Review additional filings by Mizuho re DIP objection/hearing/depositions.	0.40	875.00	\$350.00

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07/22/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re discussion of upcoming hearings/cash management motion.	0.40	875.00	\$350.00
07/22/2025	ECO	FN	Review filing by Committee re update/reservation of rights on DIP financing and second day motions.	0.20	875.00	\$175.00
07/23/2025	DMB	FN	Corr from Laura Davis Jones re DIP.	0.10	1,725.00	\$172.50
07/23/2025	ECO	FN	Telephone conference with Noelle Howard re discussion of DIP reply/motion for leave to file late reply (0.1); review draft motion (0.3); e-mails with K&E re comments to same (0.2).	0.60	875.00	\$525.00
07/23/2025	ECO	FN	E-mails with K&E re cash management motion (0.2); review and finalize COC re third interim order (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
07/23/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re DIP financing motion (0.3); prepare notice re submission of final DIP order (0.6); prepare e-mail to K&E re same (0.1).	1.00	875.00	\$875.00
07/23/2025	ECO	FN	Review Debtors' exhibits and coordinate preparation of same for DIP hearing.	0.80	875.00	\$700.00
07/23/2025	ECO	FN	E-mails with K&E re filings ahead of hearing (0.6); review/finalize late DIP reply motion and notice of proposed final DIP order (1.2); coordinate filing and service of same (2.0); followup e-mails with Laura Davis Jones/K&E re updates on filings/credit agreement (0.3).	4.10	875.00	\$3,587.50
07/23/2025	LDJ	FN	Email with Noelle Howard re: DIP reply	0.20	2,075.00	\$415.00
07/23/2025	LDJ	FN	Teleconference with Noelle Howard re: second amendment to financing	0.20	2,075.00	\$415.00
07/24/2025	ECO	FN	E-mails with ad hoc group counsel re late reply motion re DIP financing (0.3); review filed motion (0.2).	0.50	875.00	\$437.50
07/24/2025	ECO	FN	E-mails with K&E re junior DIP credit agreement (0.3); review and finalize same (0.3); coordinate filing and service (0.2).	0.80	875.00	\$700.00
07/24/2025	ECO	FN	Review docket/filings and prepare for second day/DIP hearing (1.4); coordinate exhibits for hearing (0.8).	2.20	875.00	\$1,925.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/24/2025	ECO	FN	Attend second day/DIP hearing.	0.30	875.00	\$262.50
07/24/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re second interim DIP order (0.3); prepare COC re same (0.4); prepare e-mail to K&E re same (0.1).	0.80	875.00	\$700.00
07/24/2025	ECO	FN	E-mails with K&E re second interim DIP order (0.2); review/finalize same (0.3); coordinate filing and submission of order to court (0.3).	0.80	875.00	\$700.00
07/24/2025	KKY	FN	File (.1) and prepare for filing and service (.3) notice of junior DIP credit agreement	0.40	625.00	\$250.00
07/24/2025	KKY	FN	Email to claims agent re service of notice of junior DIP credit agreement	0.10	625.00	\$62.50
07/25/2025	ECO	FN	Review entered second interim DIP order (0.2); review/revise notice of entry of order/final hearing (0.2); e-mails with K&E re same (0.2); finalize notice and coordinate filing and service (0.3).	0.90	875.00	\$787.50
07/25/2025	KKY	FN	Draft notice of entry of 2nd interim order and final hearing re DIP motion	0.40	625.00	\$250.00
07/28/2025	ECO	FN	Review and revise agenda for July 31 hearing (0.2); e-mails with K&E re same (0.2).	0.40	875.00	\$350.00
07/29/2025	ECO	FN	E-mails with K&E re final DIP order/July 31 hearing (0.2); review/finalize agenda and coordinate filing/service (0.4).	0.60	875.00	\$525.00
07/29/2025	ECO	FN	E-mails with K&E re updates on final DIP order (0.3); prepare COC submitting final order (0.6); prepare e-mail to K&E re same (0.1).	1.00	875.00	\$875.00
07/29/2025	LDJ	FN	Emails with Kirkland re: final DIP financing order	0.20	2,075.00	\$415.00
07/30/2025	ECO	FN	Review/revise COC re final DIP order (0.3); e-mails with K&E re same (0.3).	0.60	875.00	\$525.00
07/30/2025	ECO	FN	E-mails with K&E re final DIP order (0.4); review and finalize COC re same (0.3); coordinate filing of COC and submission of order to chambers (0.5).	1.20	875.00	\$1,050.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/30/2025	ECO	FN	Review entered final DIP order (0.1); correspondence with court re same/cancellation of hearing (0.2); review/finalize amended agenda and coordinate filing/service (0.8).	1.10	875.00	\$962.50
07/30/2025	KKY	FN	File (.1) and prepare for filing (.2) certification of counsel re final DIP order	0.30	625.00	\$187.50
07/30/2025	KKY	FN	Upload order (.1) and prepare for uploading same (.1) re final DIP order	0.20	625.00	\$125.00
				<b>35.60</b>		<b>\$34,687.50</b>

### General Business Advice

07/16/2025	ECO	GB	E-mails with Laura Davis Jones/K&E re issues with petitions/corporate resolutions (0.3); prepare notice of corrected resolution for Marelli Suspension Systems Italy S.p.A. (0.3); followup e-mails with K&E/Laura Davis Jones re same (0.2).	0.80	875.00	\$700.00
07/16/2025	ECO	GB	E-mails with K&E re notice of corrected board resolution (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
07/16/2025	LDJ	GB	Emails with Kirkland re; corrected corporate filing resolution	0.20	2,075.00	\$415.00
07/16/2025	LDJ	GB	Review and comment on resolution notice	0.20	2,075.00	\$415.00
				<b>1.90</b>		<b>\$2,142.50</b>

### Insurance Coverage

06/13/2025	KKY	IC	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re insurance motion	0.40	625.00	\$250.00
07/21/2025	ECO	IC	E-mails with K&E re final insurance order (0.2); review/finalize COC re same (0.2); coordinate filing and submission of order to chambers (0.2).	0.60	875.00	\$525.00
07/21/2025	KKY	IC	Draft certification of counsel re insurance motion	0.30	625.00	\$187.50
				<b>1.30</b>		<b>\$962.50</b>

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<b>Meetings of and Communications with Creditors</b>						
06/13/2025	LDJ	MC	Multiple emails with UST, Kirkland re: 341 meeting	0.30	2,075.00	\$622.50
06/18/2025	LDJ	MC	Email with UST re: formation meeting	0.20	2,075.00	\$415.00
06/18/2025	LDJ	MC	Calls and emails with Kirkland, Alvarez re: formation meeting	0.30	2,075.00	\$622.50
06/20/2025	LDJ	MC	Emails with UST re: formation meeting	0.20	2,075.00	\$415.00
06/23/2025	LDJ	MC	Teleconference with Lauren Diss re: 341 meeting prep	0.20	2,075.00	\$415.00
06/24/2025	LDJ	MC	Emails (X2) with UST re: formation meeting	0.20	2,075.00	\$415.00
06/24/2025	LDJ	MC	Review 341 notice, related service	0.20	2,075.00	\$415.00
06/25/2025	LDJ	MC	Review Committee issues, document requests	1.00	2,075.00	\$2,075.00
07/13/2025	ECO	MC	Review notice/filings re meeting of creditors.	0.20	875.00	\$175.00
07/14/2025	LDJ	MC	Review info for 341 preparation session	0.30	2,075.00	\$622.50
07/14/2025	LDJ	MC	Teleconference with clients, Kirkland, A&M re: 341 meeting preparation	1.00	2,075.00	\$2,075.00
07/16/2025	LDJ	MC	Review and comment on 341 preparation materials	0.80	2,075.00	\$1,660.00
07/17/2025	LDJ	MC	Preparation for 341 meeting	0.90	2,075.00	\$1,867.50
07/18/2025	LDJ	MC	Teleconference with clients, professionals re: preparation for 341 meeting	0.50	2,075.00	\$1,037.50
07/18/2025	LDJ	MC	Attend 341 meeting	0.80	2,075.00	\$1,660.00
				<b>7.10</b>		<b>\$14,492.50</b>
<b>Operations</b>						
06/13/2025	KKY	OP	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re utilities motion	0.40	625.00	\$250.00
07/14/2025	ECO	OP	Prepare COC re utilities final order.	0.40	875.00	\$350.00
07/15/2025	ECO	OP	Review and finalize COC re utilities final order (0.2); coordinate filing (0.2).	0.40	875.00	\$350.00
				<b>1.20</b>		<b>\$950.00</b>

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<b>Plan and Disclosure Statement</b>						
06/19/2025	LDJ	PD	Emails with Kirkland re: projections	0.50	2,075.00	\$1,037.50
06/19/2025	LDJ	PD	Review plan issues	1.30	2,075.00	\$2,697.50
06/20/2025	LDJ	PD	Review plan issues	1.30	2,075.00	\$2,697.50
06/26/2025	LDJ	PD	Review plan issues, precedent	1.50	2,075.00	\$3,112.50
				<b>4.60</b>		<b>\$9,545.00</b>

#### **PSZJ Retention**

06/16/2025	TPC	RP	Work with team re: conflict search issues for PSZJ	0.40	1,350.00	\$540.00
06/19/2025	ECO	RP	E-mails with Laura Davis Jones/K&E re retention of professionals (0.3); prepare PSZJ retention application (0.9).	1.20	875.00	\$1,050.00
06/20/2025	ECO	RP	E-mails with Laura Davis Jones/K&E re retention applications (0.3); prepare PSZJ retention application (3.1); prepare e-mail to Laura Davis Jones and Timothy Cairns re same (0.1).	3.50	875.00	\$3,062.50
06/20/2025	LDJ	RP	Review and comment on PSZJ retention app	0.50	2,075.00	\$1,037.50
06/20/2025	TPC	RP	Correspond with team re: timing of retention application filings	0.30	1,350.00	\$405.00
06/23/2025	ECO	RP	Correspond with Laura Davis Jones/Timothy Cairns/K&E re PSZJ retention application (0.4); review and update same (0.3); followup e-mails with Laura Davis Jones/Timothy Cairns/K&E re draft for client review (0.5).	1.20	875.00	\$1,050.00
06/23/2025	ECO	RP	Followup e-mails with K&E re updates on retention applications (0.2); revise PSZJ retention application and supporting declaration and circulate (0.4).	0.60	875.00	\$525.00
06/23/2025	TPC	RP	Review PSZJ retention application	0.30	1,350.00	\$405.00
07/02/2025	ECO	RP	Review and update PSZJ retention application per comments received from K&E (0.8); prepare e-mail to Timothy Cairns re same (0.1).	0.90	875.00	\$787.50
07/02/2025	ECO	RP	Prepare e-mail to K&E re updates to PSZJ retention app.	0.10	875.00	\$87.50

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07/02/2025	TPC	RP	Review PSZJ retention application	0.30	1,350.00	\$405.00
07/11/2025	ECO	RP	Review correspondence/comments re PSZJ retention application (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
07/31/2025	ECO	RP	Prepare COC re PSZJ retention application.	0.40	875.00	\$350.00
			<b>10.40</b>		<b>\$10,317.50</b>	

### Other Professional Retention

06/12/2025	TPC	RPO	Review and file notice of claims agent agreement	0.30	1,350.00	\$405.00
06/13/2025	KKY	RPO	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of KCC retention order	0.40	625.00	\$250.00
06/20/2025	LDJ	RPO	Emails with Kirkland, PSZJ re: retention of professionals	0.50	2,075.00	\$1,037.50
06/24/2025	ECO	RPO	Review draft ordinary course professionals motion and prepare comments.	0.40	875.00	\$350.00
06/24/2025	TPC	RPO	Review and provide comment on draft retention motions	0.90	1,350.00	\$1,215.00
06/25/2025	ECO	RPO	Telephone call with Lauren Diss/Diana Heriford re discussion of OCP motion and retention applications (0.1); e-mails with Laura Davis Jones/Timothy Cairns re same (0.1).	0.20	875.00	\$175.00
06/25/2025	LDJ	RPO	Emails with Kirkland re: OCP retention	0.20	2,075.00	\$415.00
07/01/2025	ECO	RPO	Correspond with Laura Davis Jones/K&E re updates/comments on retention applications.	0.40	875.00	\$350.00
07/02/2025	ECO	RPO	Review Verita section 327 retention application/prepare notes re comments/changes.	0.40	875.00	\$350.00
07/02/2025	ECO	RPO	Review KPMG retention application (tax consultant)/prepare notes re comments/changes.	0.50	875.00	\$437.50
07/02/2025	ECO	RPO	Review PJT Partners retention application (investment banker)/prepare notes re comments/changes.	0.50	875.00	\$437.50

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07/02/2025	ECO	RPO	Review A&M retention application (financial advisor)/prepare notes re comments/changes.	0.40	875.00	\$350.00
07/02/2025	ECO	RPO	Review Selendy Gay retention application (Special Committee counsel)/prepare notes re comments/changes.	0.40	875.00	\$350.00
07/02/2025	ECO	RPO	Prepare e-mail to Laura Davis Jones/Timothy Cairns re comments to retention applications.	0.20	875.00	\$175.00
07/02/2025	ECO	RPO	Review e-mail from Timothy Cairns and comments to professionals' retention applications (0.2); prepare e-mail to K&E re same (0.1).	0.30	875.00	\$262.50
07/02/2025	TPC	RPO	Review professional retention applications and comments from team	0.80	1,350.00	\$1,080.00
07/03/2025	ECO	RPO	Review information received re potential parties in interest and prepare notes re same (2.8); e-mails with Laura Davis Jones/Timothy Cairns re same (0.3).	3.10	875.00	\$2,712.50
07/07/2025	TPC	RPO	Review precedents re: research various issues related to OCP retentions	1.60	1,350.00	\$2,160.00
07/07/2025	TPC	RPO	Correspond with team re: various issues related to OCP retentions	0.40	1,350.00	\$540.00
07/09/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re update on retention applications (0.3); prepare e-mail to chambers re hearing date (0.1).	0.40	875.00	\$350.00
07/10/2025	ECO	RPO	E-mails/call with Mary Catherine Young re update on retention applications.	0.20	875.00	\$175.00
07/10/2025	ECO	RPO	Review updated PwC retention application (0.3); e-mails with K&E re same (0.1).	0.40	875.00	\$350.00
07/10/2025	TPC	RPO	Work with team re: sealing issues for certain retention filings	0.20	1,350.00	\$270.00
07/11/2025	ECO	RPO	E-mails with K&E re OCP motion (0.2); review/finalize same (0.4); coordinate filing and service (0.2).	0.80	875.00	\$700.00
07/11/2025	ECO	RPO	Review/finalize K&E retention application and prepare notice (0.4); coordinate filing and service (0.2).	0.60	875.00	\$525.00
07/11/2025	ECO	RPO	Review/finalize Verita 327 retention application/coordinate filing and service.	0.50	875.00	\$437.50

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07/11/2025	ECO	RPO	Review/finalize A&M retention application/coordinate filing and service.	0.50	875.00	\$437.50
07/11/2025	ECO	RPO	Review/finalize PJT retention application/coordinate filing and service.	0.40	875.00	\$350.00
07/11/2025	ECO	RPO	Review/finalize KPMG retention application/coordinate filing and service.	0.50	875.00	\$437.50
07/11/2025	ECO	RPO	Review/finalize Selendy Gay retention application/coordinate filing and service.	0.40	875.00	\$350.00
07/11/2025	ECO	RPO	E-mails with K&E re update/questions on retention applications.	0.20	875.00	\$175.00
07/11/2025	ECO	RPO	E-mails with K&E re PwC retention application (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
07/15/2025	ECO	RPO	E-mails with K&E re motion to seal retention applications (0.2); review/finalize same (0.2); prepare notice (0.2); coordinate filing and service (0.3).	0.90	875.00	\$787.50
07/16/2025	LDJ	RPO	Emails with Kirkland re: Greenberg retention	0.20	2,075.00	\$415.00
07/23/2025	LDJ	RPO	Review and respond to UST professional retention apps comments	0.30	2,075.00	\$622.50
07/25/2025	ECO	RPO	Review UST comments on OCP order (0.2); e-mails with K&E/UST re same (0.2).	0.40	875.00	\$350.00
07/28/2025	ECO	RPO	E-mails with UST/K&E re information for retention apps/proposed orders.	0.20	875.00	\$175.00
07/29/2025	ECO	RPO	Review draft Greenberg Traurig retention application (0.3); e-mails with K&E re same (0.2).	0.50	875.00	\$437.50
07/29/2025	ECO	RPO	Review e-mail and notes from K&E re response to UST on OCP motion.	0.20	875.00	\$175.00
07/30/2025	ECO	RPO	Review e-mail from K&E and updated Greenberg Traurig retention application.	0.20	875.00	\$175.00
07/31/2025	ECO	RPO	E-mails with K&E re Selendy Gay supplemental declaration in support of retention application (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/31/2025	ECO	RPO	E-mails with K&E re supplemental declaration for KPMG retention application (0.2); review/finalize same (0.2); coordinate filing and service (0.3).	0.60	875.00	\$525.00
07/31/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re retention applications and status of proposed orders (0.4); prepare certification of counsel for retention orders (0.4); prepare e-mail to K&E re same (0.1).	0.90	875.00	\$787.50
07/31/2025	ECO	RPO	E-mails with K&E re status of their retention application (0.2); prepare COC re order on same (0.5); prepare e-mail to K&E re same (0.1).	0.80	875.00	\$700.00
07/31/2025	ECO	RPO	E-mails with K&E re status of Verita section 327 retention application (0.2); prepare CNO re same (0.4); prepare e-mail to K&E re same (0.1).	0.70	875.00	\$612.50
07/31/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E and review UST comments re OCP order (0.5); conference call with PSZJ/K&E teams re discussion of order and next steps (0.5).	1.00	875.00	\$875.00
07/31/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re questions/UST comments on K&E retention application.	0.20	875.00	\$175.00
07/31/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) supplemental declaration ISO Selendy Gay retention application	0.30	625.00	\$187.50
07/31/2025	KKY	RPO	Email to claims agent re service of supplemental declaration ISO Selendy Gay retention application	0.10	625.00	\$62.50
07/31/2025	LDJ	RPO	Emails with Kirkland re: UST comments on retention apps, pending issues	0.20	2,075.00	\$415.00
07/31/2025	LDJ	RPO	Teleconference with Kirkland team re: retention of ordinary course professionals, UST comments	0.50	2,075.00	\$1,037.50
07/31/2025	LDJ	RPO	Emails with Kirkland, PSZJ re: K&E retention app	0.20	2,075.00	\$415.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Stay Litigation</b>						
06/13/2025	KKY	SL	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of worldwide automatic stay order	0.40	625.00	\$250.00
07/15/2025	LDJ	SL	Teleconference with Casey McGushin re: stay violation issues, strategy	0.20	2,075.00	\$415.00
07/24/2025	ECO	SL	E-mails with Laura Davis Jones/K&E re automatic stay issues.	0.60	875.00	\$525.00
07/24/2025	ECO	SL	E-mails with Laura Davis Jones/K&E re lift stay filings (0.4); review and finalize redacted and unredacted versions of lift stay motion (0.7); review and finalize motion to seal (0.3); coordinate filing and service (0.6).	2.00	875.00	\$1,750.00
07/24/2025	LDJ	SL	Emails with E. Corma re: stay issues	0.20	2,075.00	\$415.00
				<b>3.40</b>	<b>\$3,355.00</b>	
<b>Tax Issues</b>						
06/13/2025	KKY	TI	Draft (.1), file (.1), and prepare for filing and service (.2) notice of entry of interim order and final hearing re taxes motion	0.40	625.00	\$250.00
07/17/2025	KKY	TI	Draft certification of counsel re tax motion	0.30	625.00	\$187.50
07/22/2025	ECO	TI	E-mails with K&E re taxes final order (0.2); review/finalize COC re same (0.2); coordinate filing of same/submission of order (0.2).	0.60	875.00	\$525.00
				<b>1.30</b>	<b>\$962.50</b>	
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$523,512.50</b>

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**Expenses**

06/11/2025	TR	Reliable Service, Inv. WL124313	34.00
06/11/2025	RE	( 13 @0.10 PER PG)	1.30
06/11/2025	RE	( 40 @0.10 PER PG)	4.00
06/11/2025	RE	( 5 @0.10 PER PG)	0.50
06/11/2025	RE	( 12 @0.10 PER PG)	1.20
06/11/2025	RE	( 40 @0.10 PER PG)	4.00
06/11/2025	RE	( 48 @0.10 PER PG)	4.80
06/11/2025	RE	( 30 @0.10 PER PG)	3.00
06/11/2025	RE	( 44 @0.10 PER PG)	4.40
06/11/2025	RE	( 144 @0.10 PER PG)	14.40
06/11/2025	RE	( 36 @0.10 PER PG)	3.60
06/11/2025	RE	( 64 @0.10 PER PG)	6.40
06/11/2025	RE	( 36 @0.10 PER PG)	3.60
06/11/2025	RE	( 216 @0.10 PER PG)	21.60
06/11/2025	RE	( 1 @0.10 PER PG)	0.10
06/11/2025	RE	( 15 @0.10 PER PG)	1.50
06/11/2025	RE	( 24 @0.10 PER PG)	2.40
06/11/2025	RE	( 252 @0.10 PER PG)	25.20
06/11/2025	RE	( 108 @0.10 PER PG)	10.80
06/11/2025	RE	( 40 @0.10 PER PG)	4.00
06/11/2025	RE	( 72 @0.10 PER PG)	7.20
06/11/2025	RE	( 40 @0.10 PER PG)	4.00
06/11/2025	RE	( 44 @0.10 PER PG)	4.40
06/11/2025	RE	( 40 @0.10 PER PG)	4.00
06/11/2025	RE	( 48 @0.10 PER PG)	4.80
06/11/2025	RE	( 108 @0.10 PER PG)	10.80
06/11/2025	RE	( 80 @0.10 PER PG)	8.00
06/11/2025	RE	( 72 @0.10 PER PG)	7.20

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06/11/2025	RE	( 4 @0.10 PER PG)	0.40
06/11/2025	RE	( 6 @0.10 PER PG)	0.60
06/11/2025	RE	( 16 @0.10 PER PG)	1.60
06/11/2025	RE	( 1 @0.10 PER PG)	0.10
06/11/2025	RE	( 24 @0.10 PER PG)	2.40
06/11/2025	RE	( 28 @0.10 PER PG)	2.80
06/11/2025	RE	( 64 @0.10 PER PG)	6.40
06/11/2025	RE	( 36 @0.10 PER PG)	3.60
06/11/2025	RE	( 40 @0.10 PER PG)	4.00
06/11/2025	RE	( 36 @0.10 PER PG)	3.60
06/11/2025	RE	( 108 @0.10 PER PG)	10.80
06/11/2025	RE	( 44 @0.10 PER PG)	4.40
06/11/2025	RE	( 64 @0.10 PER PG)	6.40
06/11/2025	RE	( 108 @0.10 PER PG)	10.80
06/11/2025	RE	( 56 @0.10 PER PG)	5.60
06/11/2025	RE	( 32 @0.10 PER PG)	3.20
06/11/2025	RE	( 36 @0.10 PER PG)	3.60
06/11/2025	RE	( 60 @0.10 PER PG)	6.00
06/11/2025	RE	( 36 @0.10 PER PG)	3.60
06/11/2025	RE	( 44 @0.10 PER PG)	4.40
06/11/2025	RE	( 48 @0.10 PER PG)	4.80
06/11/2025	RE	( 36 @0.10 PER PG)	3.60
06/11/2025	RE	( 56 @0.10 PER PG)	5.60
06/11/2025	RE	( 36 @0.10 PER PG)	3.60
06/11/2025	RE	( 52 @0.10 PER PG)	5.20
06/11/2025	RE	( 36 @0.10 PER PG)	3.60
06/11/2025	RE	( 28 @0.10 PER PG)	2.80
06/11/2025	RE	( 36 @0.10 PER PG)	3.60
06/11/2025	RE	( 40 @0.10 PER PG)	4.00

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06/11/2025	RE	( 88 @0.10 PER PG)	8.80
06/11/2025	RE	( 80 @0.10 PER PG)	8.00
06/11/2025	RE	( 36 @0.10 PER PG)	3.60
06/11/2025	RE	SCAN/COPY ( 23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 21 @0.10 PER PG)	2.10
06/11/2025	RE	SCAN/COPY ( 21 @0.10 PER PG)	2.10
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50

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06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 31 @0.10 PER PG)	3.10
06/11/2025	RE	SCAN/COPY ( 23 @0.10 PER PG)	2.30
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06/11/2025	RE	SCAN/COPY ( 28 @0.10 PER PG)	2.80
06/11/2025	RE	SCAN/COPY ( 121 @0.10 PER PG)	12.10
06/11/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
06/11/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
06/11/2025	RE	SCAN/COPY ( 392 @0.10 PER PG)	39.20
06/11/2025	RE	SCAN/COPY ( 31 @0.10 PER PG)	3.10
06/11/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
06/11/2025	RE	SCAN/COPY ( 25 @0.10 PER PG)	2.50

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06/11/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY ( 52 @0.10 PER PG)	5.20
06/11/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY ( 49 @0.10 PER PG)	4.90
06/11/2025	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
06/11/2025	RE	SCAN/COPY ( 52 @0.10 PER PG)	5.20
06/11/2025	RE	SCAN/COPY ( 586 @0.10 PER PG)	58.60
06/11/2025	RE	SCAN/COPY ( 91 @0.10 PER PG)	9.10
06/11/2025	RE	SCAN/COPY ( 45 @0.10 PER PG)	4.50
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06/11/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 27 @0.10 PER PG)	2.70
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80

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06/11/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
06/11/2025	RE	SCAN/COPY ( 24 @0.10 PER PG)	2.40
06/11/2025	RE	SCAN/COPY ( 33 @0.10 PER PG)	3.30
06/11/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 21 @0.10 PER PG)	2.10
06/11/2025	RE	SCAN/COPY ( 33 @0.10 PER PG)	3.30
06/11/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
06/11/2025	RE	SCAN/COPY ( 21 @0.10 PER PG)	2.10
06/11/2025	RE	SCAN/COPY ( 73 @0.10 PER PG)	7.30
06/11/2025	RE	SCAN/COPY ( 25 @0.10 PER PG)	2.50
06/11/2025	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
06/11/2025	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
06/11/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY ( 49 @0.10 PER PG)	4.90
06/11/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
06/11/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
06/11/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 55 @0.10 PER PG)	5.50
06/11/2025	RE	SCAN/COPY ( 36 @0.10 PER PG)	3.60
06/11/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
06/11/2025	RE	SCAN/COPY ( 28 @0.10 PER PG)	2.80
06/11/2025	RE	SCAN/COPY ( 34 @0.10 PER PG)	3.40
06/11/2025	RE	SCAN/COPY ( 31 @0.10 PER PG)	3.10
06/11/2025	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30

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06/11/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
06/11/2025	RE	SCAN/COPY ( 778 @0.10 PER PG)	77.80
06/11/2025	RE	SCAN/COPY ( 127 @0.10 PER PG)	12.70
06/11/2025	RE	SCAN/COPY ( 68 @0.10 PER PG)	6.80
06/11/2025	RE	SCAN/COPY ( 30 @0.10 PER PG)	3.00
06/11/2025	RE	SCAN/COPY ( 48 @0.10 PER PG)	4.80
06/11/2025	RE	SCAN/COPY ( 60 @0.10 PER PG)	6.00
06/11/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
06/11/2025	RE	SCAN/COPY ( 91 @0.10 PER PG)	9.10
06/11/2025	RE	SCAN/COPY ( 40 @0.10 PER PG)	4.00
06/11/2025	RE	SCAN/COPY ( 28 @0.10 PER PG)	2.80
06/11/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
06/11/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/11/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 33 @0.10 PER PG)	3.30
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 33 @0.10 PER PG)	3.30
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 24 @0.10 PER PG)	2.40

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06/11/2025	RE	SCAN/COPY ( 25 @0.10 PER PG)	2.50
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 268 @0.10 PER PG)	26.80
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90

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06/11/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY ( 73 @0.10 PER PG)	7.30
06/11/2025	RE	SCAN/COPY ( 103 @0.10 PER PG)	10.30
06/11/2025	RE	SCAN/COPY ( 25 @0.10 PER PG)	2.50
06/11/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 49 @0.10 PER PG)	4.90
06/11/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY ( 91 @0.10 PER PG)	9.10
06/11/2025	RE	SCAN/COPY ( 115 @0.10 PER PG)	11.50
06/11/2025	RE	SCAN/COPY ( 127 @0.10 PER PG)	12.70
06/11/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
06/11/2025	RE	SCAN/COPY ( 156 @0.10 PER PG)	15.60
06/11/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
06/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/11/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
06/11/2025	RE	SCAN/COPY ( 604 @0.10 PER PG)	60.40
06/11/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
06/11/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/11/2025	RE	SCAN/COPY ( 34 @0.10 PER PG)	3.40
06/11/2025	RE	SCAN/COPY ( 32 @0.10 PER PG)	3.20
06/11/2025	RE	SCAN/COPY ( 39 @0.10 PER PG)	3.90
06/11/2025	RE	SCAN/COPY ( 52 @0.10 PER PG)	5.20
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 124 @0.10 PER PG)	12.40
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 43 @0.10 PER PG)	4.30

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06/11/2025	RE	SCAN/COPY ( 61 @0.10 PER PG)	6.10
06/11/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
06/11/2025	RE	SCAN/COPY ( 52 @0.10 PER PG)	5.20
06/11/2025	RE	SCAN/COPY ( 31 @0.10 PER PG)	3.10
06/11/2025	RE	SCAN/COPY ( 43 @0.10 PER PG)	4.30
06/11/2025	RE	SCAN/COPY ( 37 @0.10 PER PG)	3.70
06/11/2025	RE	SCAN/COPY ( 64 @0.10 PER PG)	6.40
06/11/2025	RE	SCAN/COPY ( 61 @0.10 PER PG)	6.10
06/11/2025	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
06/11/2025	RE	SCAN/COPY ( 38 @0.10 PER PG)	3.80
06/11/2025	RE	SCAN/COPY ( 9 @0.10 PER PG)	0.90
06/11/2025	RE	SCAN/COPY ( 23 @0.10 PER PG)	2.30
06/11/2025	RE	SCAN/COPY ( 28 @0.10 PER PG)	2.80
06/11/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/11/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/11/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/11/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
06/11/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
06/11/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
06/11/2025	RE	SCAN/COPY ( 9 @0.10 PER PG)	0.90
06/11/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
06/11/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/11/2025	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
06/11/2025	RE	SCAN/COPY ( 12 @0.10 PER PG)	1.20
06/11/2025	RE	SCAN/COPY ( 28 @0.10 PER PG)	2.80
06/11/2025	RE	SCAN/COPY ( 61 @0.10 PER PG)	6.10
06/11/2025	RE	SCAN/COPY ( 195 @0.10 PER PG)	19.50
06/11/2025	RE	SCAN/COPY ( 64 @0.10 PER PG)	6.40
06/11/2025	RE	SCAN/COPY ( 301 @0.10 PER PG)	30.10

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06/11/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
06/11/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
06/11/2025	RE	SCAN/COPY ( 31 @0.10 PER PG)	3.10
06/11/2025	RE	SCAN/COPY ( 264 @0.10 PER PG)	26.40
06/11/2025	RE	SCAN/COPY ( 31 @0.10 PER PG)	3.10
06/11/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
06/11/2025	RE	SCAN/COPY ( 30 @0.10 PER PG)	3.00
06/11/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/11/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
06/11/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/11/2025	RE	SCAN/COPY ( 61 @0.10 PER PG)	6.10
06/11/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
06/11/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
06/11/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
06/11/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
06/11/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
06/11/2025	DC	54509.00001 Advita Charges for 06-11-25	7.50
06/11/2025	DC	54509.00001 Advita Charges for 06-11-25	7.50
06/11/2025	OS	Advita June OT, Lutisha D. Lewis (3.87 hrs)	116.10
06/11/2025	OS	Advita June OT, Stacy M. Hinson (1.38 hrs)	41.40
06/12/2025	FF	Courts USBC DE Filing Fee LDJ	10,428.00
06/12/2025	FF	Courts USBC DE Filing Fee, LDJ	200.00
06/12/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
06/12/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00

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06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
06/12/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
06/12/2025	RE	SCAN/COPY ( 63 @0.10 PER PG)	6.30
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 242 @0.10 PER PG)	24.20
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
06/12/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
06/12/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
06/12/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY ( 51 @0.10 PER PG)	5.10
06/12/2025	RE	SCAN/COPY ( 91 @0.10 PER PG)	9.10
06/12/2025	RE	SCAN/COPY ( 71 @0.10 PER PG)	7.10
06/12/2025	RE	SCAN/COPY ( 71 @0.10 PER PG)	7.10
06/12/2025	RE	SCAN/COPY ( 61 @0.10 PER PG)	6.10
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY ( 131 @0.10 PER PG)	13.10

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06/12/2025	RE	SCAN/COPY ( 51 @0.10 PER PG)	5.10
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
06/12/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 63 @0.10 PER PG)	6.30
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY ( 242 @0.10 PER PG)	24.20
06/12/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
06/12/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
06/12/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
06/12/2025	RE	SCAN/COPY ( 28 @0.10 PER PG)	2.80
06/12/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00

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06/12/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
06/12/2025	RE	SCAN/COPY ( 431 @0.10 PER PG)	43.10
06/12/2025	RE	SCAN/COPY ( 61 @0.10 PER PG)	6.10
06/12/2025	RE	SCAN/COPY ( 101 @0.10 PER PG)	10.10
06/12/2025	RE	SCAN/COPY ( 91 @0.10 PER PG)	9.10
06/12/2025	RE	SCAN/COPY ( 131 @0.10 PER PG)	13.10
06/12/2025	RE	SCAN/COPY ( 431 @0.10 PER PG)	43.10
06/12/2025	RE	SCAN/COPY ( 101 @0.10 PER PG)	10.10
06/12/2025	RE	SCAN/COPY ( 91 @0.10 PER PG)	9.10
06/12/2025	RE	SCAN/COPY ( 91 @0.10 PER PG)	9.10
06/12/2025	RE	SCAN/COPY ( 535 @0.10 PER PG)	53.50
06/12/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 12 @0.10 PER PG)	1.20
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/12/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
06/12/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
06/12/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
06/12/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00

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06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
06/12/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
06/12/2025	RE	SCAN/COPY ( 21 @0.10 PER PG)	2.10
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
06/12/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/12/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
06/12/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/12/2025	DC	54509.00001 Advita Charges for 06-12-25	22.50
06/12/2025	OS	Advita June OT, Stacy M. Hinson (0.17 hrs)	5.10
06/13/2025	TR	Reliable Services, Inv. WL124376	539.40
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20

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06/13/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/13/2025	RE	SCAN/COPY ( 12 @0.10 PER PG)	1.20
06/13/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
06/13/2025	RE	SCAN/COPY ( 62 @0.10 PER PG)	6.20
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/13/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00

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06/14/2025	FF	Courts USBC DE Filing Fee , LDJ	19,118.00
06/15/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/16/2025	FF	Courts USBC DE Filing Fee, LDJ	19,118.00
06/16/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/16/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/16/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/16/2025	DC	54509.00001 Advita Charges for 06-16-25	15.00
06/16/2025	DC	54509.00001 Advita Charges for 06-16-25	22.50
06/17/2025	FF	Courts USBC DE Filing Fee, LDJ	1,738.00
06/17/2025	FF	Courts USBC DE Filing Fee, LDJ	20,856.00
06/17/2025	RE	SCAN/COPY ( 630 @0.10 PER PG)	63.00
06/17/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/17/2025	RE	SCAN/COPY ( 75 @0.10 PER PG)	7.50
06/17/2025	RE	SCAN/COPY ( 71 @0.10 PER PG)	7.10
06/17/2025	RE	SCAN/COPY ( 73 @0.10 PER PG)	7.30
06/17/2025	RE	SCAN/COPY ( 76 @0.10 PER PG)	7.60
06/17/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
06/17/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
06/17/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/17/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
06/17/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
06/17/2025	RE	SCAN/COPY ( 586 @0.10 PER PG)	58.60
06/17/2025	RE	SCAN/COPY ( 86 @0.10 PER PG)	8.60
06/17/2025	RE	SCAN/COPY ( 49 @0.10 PER PG)	4.90
06/17/2025	RE	SCAN/COPY ( 154 @0.10 PER PG)	15.40
06/17/2025	RE	SCAN/COPY ( 57 @0.10 PER PG)	5.70
06/17/2025	RE	SCAN/COPY ( 73 @0.10 PER PG)	7.30
06/17/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/17/2025	RE	SCAN/COPY ( 567 @0.10 PER PG)	56.70

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06/17/2025	RE	SCAN/COPY ( 36 @0.10 PER PG)	3.60
06/17/2025	RE	SCAN/COPY ( 87 @0.10 PER PG)	8.70
06/17/2025	RE	SCAN/COPY ( 42 @0.10 PER PG)	4.20
06/17/2025	RE	SCAN/COPY ( 165 @0.10 PER PG)	16.50
06/17/2025	RE	SCAN/COPY ( 61 @0.10 PER PG)	6.10
06/17/2025	RE	SCAN/COPY ( 44 @0.10 PER PG)	4.40
06/17/2025	RE	SCAN/COPY ( 60 @0.10 PER PG)	6.00
06/18/2025	FF	Courts USBC DE Filing Fee, LDJ	24,332.00
06/18/2025	RE	SCAN/COPY ( 364 @0.10 PER PG)	36.40
06/18/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/18/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
06/18/2025	DC	54509.00001 Advita Charges for 06-18-25	22.50
06/19/2025	FF	Courts USBC DE Filing Fee, LDJ	24,332.00
06/19/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/19/2025	DC	54509.00001 Advita Charges for 06-19-25	22.50
06/20/2025	FF	Courts USBC DE Filing Fee, LDJ	12,166.00
06/20/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/20/2025	RE	SCAN/COPY ( 590 @0.10 PER PG)	59.00
06/20/2025	DC	54509.00001 Advita Charges for 06-20-25	22.50
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20

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06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
06/24/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
06/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/24/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/25/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/25/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/25/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/25/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/25/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/25/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/25/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/25/2025	DC	54509.00001 Advita Charges for 06-25-25	15.00

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06/26/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/26/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
06/26/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
06/27/2025	RE	SCAN/COPY ( 173 @0.10 PER PG)	17.30
06/27/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
06/27/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
06/27/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
06/27/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/27/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/28/2025	FF	Courts USDC Filing Fee, LDJ	100.00
06/30/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/30/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20

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06/30/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
06/30/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
06/30/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
06/30/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/01/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/01/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
07/01/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/01/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/01/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
07/01/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/01/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
07/01/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/01/2025	RE	SCAN/COPY ( 55 @0.10 PER PG)	5.50
07/01/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/02/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/02/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/02/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/02/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/02/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/02/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/02/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/02/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/02/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/02/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/02/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20

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07/04/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
07/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/04/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/07/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/07/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/07/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/07/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/08/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/10/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/10/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/10/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/10/2025	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
07/14/2025	PO	Postage	3.00
07/14/2025	RE	( 7 @0.10 PER PG)	0.70
07/14/2025	RE	( 44 @0.10 PER PG)	4.40
07/14/2025	RE	( 1 @0.10 PER PG)	0.10
07/14/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/14/2025	RE	SCAN/COPY ( 39 @0.10 PER PG)	3.90
07/14/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
07/14/2025	RE	SCAN/COPY ( 26 @0.10 PER PG)	2.60
07/14/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
07/14/2025	RE	SCAN/COPY ( 88 @0.10 PER PG)	8.80

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07/14/2025	RE	SCAN/COPY ( 70 @0.10 PER PG)	7.00
07/14/2025	RE	SCAN/COPY ( 168 @0.10 PER PG)	16.80
07/14/2025	RE	SCAN/COPY ( 68 @0.10 PER PG)	6.80
07/14/2025	RE	SCAN/COPY ( 114 @0.10 PER PG)	11.40
07/14/2025	RE	SCAN/COPY ( 80 @0.10 PER PG)	8.00
07/14/2025	RE	SCAN/COPY ( 24 @0.10 PER PG)	2.40
07/14/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/14/2025	RE	SCAN/COPY ( 86 @0.10 PER PG)	8.60
07/14/2025	RE	SCAN/COPY ( 87 @0.10 PER PG)	8.70
07/14/2025	RE	SCAN/COPY ( 42 @0.10 PER PG)	4.20
07/14/2025	RE	SCAN/COPY ( 124 @0.10 PER PG)	12.40
07/14/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
07/14/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/14/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
07/14/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/15/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/15/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
07/15/2025	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
07/15/2025	RE	SCAN/COPY ( 24 @0.10 PER PG)	2.40
07/15/2025	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
07/16/2025	LN	54509.00001 Lexis Charges for 07-16-25	28.54
07/16/2025	LN	54509.00001 Lexis Charges for 07-16-25	1.02
07/16/2025	LN	54509.00001 Lexis Charges for 07-16-25	14.41
07/16/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/16/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/16/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/16/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/16/2025	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
07/16/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20

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07/16/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/16/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/16/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/17/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
07/17/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
07/17/2025	RE	SCAN/COPY ( 87 @0.10 PER PG)	8.70
07/17/2025	RE	SCAN/COPY ( 39 @0.10 PER PG)	3.90
07/17/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/17/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
07/17/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/17/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/17/2025	RE	SCAN/COPY ( 21 @0.10 PER PG)	2.10
07/17/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
07/18/2025	RE	SCAN/COPY ( 263 @0.10 PER PG)	26.30
07/18/2025	RE	SCAN/COPY ( 91 @0.10 PER PG)	9.10
07/18/2025	RE	SCAN/COPY ( 115 @0.10 PER PG)	11.50
07/18/2025	RE	SCAN/COPY ( 406 @0.10 PER PG)	40.60
07/18/2025	RE	SCAN/COPY ( 584 @0.10 PER PG)	58.40
07/18/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/18/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/18/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/18/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
07/18/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/18/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
07/18/2025	RE	SCAN/COPY ( 24 @0.10 PER PG)	2.40
07/18/2025	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
07/18/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
07/18/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
07/18/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40

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07/18/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/18/2025	RE	SCAN/COPY ( 107 @0.10 PER PG)	10.70
07/18/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/18/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
07/18/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/18/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/18/2025	RE	SCAN/COPY ( 81 @0.10 PER PG)	8.10
07/18/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
07/18/2025	RE	SCAN/COPY ( 24 @0.10 PER PG)	2.40
07/18/2025	RE	SCAN/COPY ( 263 @0.10 PER PG)	26.30
07/18/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/18/2025	RE	SCAN/COPY ( 259 @0.10 PER PG)	25.90
07/18/2025	RE	SCAN/COPY ( 266 @0.10 PER PG)	26.60
07/18/2025	RE	SCAN/COPY ( 77 @0.10 PER PG)	7.70
07/18/2025	RE	SCAN/COPY ( 85 @0.10 PER PG)	8.50
07/18/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
07/18/2025	RE	SCAN/COPY ( 588 @0.10 PER PG)	58.80
07/18/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/18/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/21/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
07/21/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/21/2025	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
07/21/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/21/2025	RE	SCAN/COPY ( 32 @0.10 PER PG)	3.20
07/21/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/21/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/21/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/21/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/21/2025	RE	SCAN/COPY ( 40 @0.10 PER PG)	4.00

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07/21/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/21/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/21/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/22/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
07/22/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
07/22/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/22/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/22/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/22/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
07/22/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/22/2025	RE	SCAN/COPY ( 12 @0.10 PER PG)	1.20
07/22/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/22/2025	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
07/22/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/22/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/22/2025	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
07/22/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
07/22/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
07/23/2025	BM	Manhattan Bagel, working meal, Conference Room	81.71
07/23/2025	BM	ACME, working meal, LDJ	53.46
07/23/2025	RE	( 12 @0.10 PER PG)	1.20
07/23/2025	RE	( 3 @0.10 PER PG)	0.30
07/23/2025	RE	( 6 @0.10 PER PG)	0.60
07/23/2025	RE	( 2 @0.10 PER PG)	0.20
07/23/2025	RE	( 6 @0.10 PER PG)	0.60
07/23/2025	RE	( 126 @0.10 PER PG)	12.60
07/23/2025	RE	( 264 @0.10 PER PG)	26.40
07/23/2025	RE	( 18 @0.10 PER PG)	1.80
07/23/2025	RE	( 66 @0.10 PER PG)	6.60

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07/23/2025	RE	( 24 @0.10 PER PG)	2.40
07/23/2025	RE	( 2 @0.10 PER PG)	0.20
07/23/2025	RE	( 18 @0.10 PER PG)	1.80
07/23/2025	RE	( 114 @0.10 PER PG)	11.40
07/23/2025	RE	( 36 @0.10 PER PG)	3.60
07/23/2025	RE	( 60 @0.10 PER PG)	6.00
07/23/2025	RE	SCAN/COPY ( 42 @0.10 PER PG)	4.20
07/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY ( 90 @0.10 PER PG)	9.00
07/23/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/23/2025	RE	SCAN/COPY ( 30 @0.10 PER PG)	3.00
07/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/23/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/23/2025	RE	SCAN/COPY ( 32 @0.10 PER PG)	3.20
07/23/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
07/23/2025	RE	SCAN/COPY ( 75 @0.10 PER PG)	7.50
07/23/2025	RE	SCAN/COPY ( 315 @0.10 PER PG)	31.50
07/23/2025	RE	SCAN/COPY ( 30 @0.10 PER PG)	3.00
07/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY ( 270 @0.10 PER PG)	27.00
07/23/2025	RE	SCAN/COPY ( 165 @0.10 PER PG)	16.50
07/23/2025	RE	SCAN/COPY ( 555 @0.10 PER PG)	55.50
07/23/2025	RE	SCAN/COPY ( 75 @0.10 PER PG)	7.50
07/23/2025	RE	SCAN/COPY ( 23 @0.10 PER PG)	2.30
07/23/2025	RE	SCAN/COPY ( 276 @0.10 PER PG)	27.60
07/23/2025	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
07/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20

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07/23/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
07/23/2025	RE	SCAN/COPY ( 582 @0.10 PER PG)	58.20
07/23/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
07/23/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
07/23/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/23/2025	RE	SCAN/COPY ( 310 @0.10 PER PG)	31.00
07/23/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
07/23/2025	RE	SCAN/COPY ( 90 @0.10 PER PG)	9.00
07/23/2025	RE	SCAN/COPY ( 1320 @0.10 PER PG)	132.00
07/23/2025	RE	SCAN/COPY ( 90 @0.10 PER PG)	9.00
07/23/2025	RE	SCAN/COPY ( 270 @0.10 PER PG)	27.00
07/23/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/23/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
07/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY ( 105 @0.10 PER PG)	10.50
07/23/2025	RE	SCAN/COPY ( 113 @0.10 PER PG)	11.30
07/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/23/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/23/2025	RE	SCAN/COPY ( 310 @0.10 PER PG)	31.00
07/23/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/23/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
07/23/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
07/23/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/23/2025	RE	SCAN/COPY ( 270 @0.10 PER PG)	27.00
07/23/2025	RE	SCAN/COPY ( 165 @0.10 PER PG)	16.50
07/23/2025	RE	SCAN/COPY ( 555 @0.10 PER PG)	55.50
07/23/2025	RE	SCAN/COPY ( 45 @0.10 PER PG)	4.50
07/23/2025	RE	SCAN/COPY ( 630 @0.10 PER PG)	63.00

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07/23/2025	RE	SCAN/COPY ( 30 @0.10 PER PG)	3.00
07/23/2025	RE	SCAN/COPY ( 315 @0.10 PER PG)	31.50
07/23/2025	RE	SCAN/COPY ( 30 @0.10 PER PG)	3.00
07/23/2025	RE	SCAN/COPY ( 45 @0.10 PER PG)	4.50
07/23/2025	RE	SCAN/COPY ( 1320 @0.10 PER PG)	132.00
07/23/2025	RE	SCAN/COPY ( 630 @0.10 PER PG)	63.00
07/23/2025	RE	SCAN/COPY ( 30 @0.10 PER PG)	3.00
07/23/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/23/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/23/2025	RE	SCAN/COPY ( 88 @0.10 PER PG)	8.80
07/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/23/2025	OS	Advita June OT, Lutisha D. Lewis (2.27 hrs)	33.60
07/23/2025	OS	Advita June OT, Stacy M. Hinson (1.87 hrs)	56.10
07/23/2025	TR	Reliable Services Inv. WL125043 LDJ	240.90
07/24/2025	BM	Cavanaughs, working meal, LDJ	18.54
07/24/2025	BM	Panera Bread, working meal, Conference Room	216.25
07/24/2025	BM	Philly Pretzel, working meal, LDJ	58.81
07/24/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/24/2025	RE	SCAN/COPY ( 42 @0.10 PER PG)	4.20
07/24/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
07/24/2025	RE	SCAN/COPY ( 12 @0.10 PER PG)	1.20
07/24/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/24/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
07/24/2025	RE	SCAN/COPY ( 228 @0.10 PER PG)	22.80
07/24/2025	RE	SCAN/COPY ( 28 @0.10 PER PG)	2.80
07/24/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
07/24/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60

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07/24/2025	RE	SCAN/COPY ( 40 @0.10 PER PG)	4.00
07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 25 @0.10 PER PG)	2.50
07/24/2025	RE	SCAN/COPY ( 25 @0.10 PER PG)	2.50
07/24/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/24/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/24/2025	RE	SCAN/COPY ( 40 @0.10 PER PG)	4.00
07/24/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
07/24/2025	RE	SCAN/COPY ( 31 @0.10 PER PG)	3.10
07/24/2025	RE	SCAN/COPY ( 216 @0.10 PER PG)	21.60
07/24/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
07/24/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
07/24/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
07/24/2025	RE	SCAN/COPY ( 228 @0.10 PER PG)	22.80
07/24/2025	RE	SCAN/COPY ( 36 @0.10 PER PG)	3.60
07/24/2025	RE	SCAN/COPY ( 216 @0.10 PER PG)	21.60
07/24/2025	RE	SCAN/COPY ( 192 @0.10 PER PG)	19.20
07/24/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 303 @0.10 PER PG)	30.30
07/24/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
07/24/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/24/2025	RE	SCAN/COPY ( 185 @0.10 PER PG)	18.50

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07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
07/24/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
07/24/2025	RE	SCAN/COPY ( 24 @0.10 PER PG)	2.40
07/24/2025	RE	SCAN/COPY ( 12 @0.10 PER PG)	1.20
07/24/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
07/24/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/24/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
07/24/2025	RE	SCAN/COPY ( 216 @0.10 PER PG)	21.60
07/24/2025	RE	SCAN/COPY ( 36 @0.10 PER PG)	3.60
07/24/2025	RE	SCAN/COPY ( 24 @0.10 PER PG)	2.40
07/24/2025	RE	SCAN/COPY ( 24 @0.10 PER PG)	2.40
07/24/2025	RE	SCAN/COPY ( 36 @0.10 PER PG)	3.60
07/24/2025	RE	SCAN/COPY ( 24 @0.10 PER PG)	2.40
07/24/2025	RE	SCAN/COPY ( 216 @0.10 PER PG)	21.60
07/24/2025	RE	SCAN/COPY ( 24 @0.10 PER PG)	2.40
07/24/2025	RE	SCAN/COPY ( 12 @0.10 PER PG)	1.20
07/24/2025	RE	SCAN/COPY ( 24 @0.10 PER PG)	2.40
07/24/2025	RE	SCAN/COPY ( 12 @0.10 PER PG)	1.20
07/24/2025	RE	SCAN/COPY ( 30 @0.10 PER PG)	3.00
07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 335 @0.10 PER PG)	33.50
07/24/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
07/24/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/24/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/24/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
07/24/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60

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07/24/2025	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
07/24/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
07/24/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 529 @0.10 PER PG)	52.90
07/24/2025	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
07/24/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/24/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
07/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/24/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
07/24/2025	OS	Advita June OT, Lutisha D. Lewis (0.92 hrs)	68.10
07/24/2025	OS	Advita June OT, Stacy M. Hinson (1.37 hrs)	41.10
07/25/2025	LN	54509.00001 Lexis Charges for 07-25-25	14.41
07/25/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/25/2025	RE	SCAN/COPY ( 151 @0.10 PER PG)	15.10
07/25/2025	RE	SCAN/COPY ( 40 @0.10 PER PG)	4.00
07/25/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/25/2025	RE	SCAN/COPY ( 195 @0.10 PER PG)	19.50
07/25/2025	RE	SCAN/COPY ( 95 @0.10 PER PG)	9.50
07/25/2025	RE	SCAN/COPY ( 32 @0.10 PER PG)	3.20
07/25/2025	RE	SCAN/COPY ( 201 @0.10 PER PG)	20.10
07/25/2025	RE	SCAN/COPY ( 80 @0.10 PER PG)	8.00
07/25/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
07/25/2025	RE	SCAN/COPY ( 33 @0.10 PER PG)	3.30
07/25/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
07/25/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50

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07/28/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/28/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/28/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40

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07/28/2025	RE	SCAN/COPY ( 12 @0.10 PER PG)	1.20
07/28/2025	RE	SCAN/COPY ( 99 @0.10 PER PG)	9.90
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/28/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/28/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/28/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 9 @0.10 PER PG)	0.90
07/28/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/28/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/29/2025	RE	( 6 @0.10 PER PG)	0.60
07/29/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
07/29/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/29/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY ( 12 @0.10 PER PG)	1.20
07/29/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/29/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/29/2025	RE	SCAN/COPY ( 248 @0.10 PER PG)	24.80
07/29/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
07/29/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/29/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70

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07/31/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
07/31/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/31/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
07/31/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
07/31/2025	PAC	Pacer - Court Research	1,018.30
<b>Total Expenses for this Matter</b>			<b>\$140,076.25</b>

"

**GZJ KDV'I**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
 )  
MARELLI AUTOMOTIVE LIGHTING ) Case No. 25-11034 (CTG)  
USA LLC, *et al.*,<sup>1</sup> )  
 ) (Jointly Administered)  
Debtors. )  
Objection Deadline: December 8, 2025 at 4:00 p.m.  
Hearing Date: Scheduled only if Necessary

**SECOND MONTHLY APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL  
FOR THE DEBTORS AND DEBTORS IN POSSESSION,  
FOR THE PERIOD FROM AUGUST 1, 2025 THROUGH AUGUST 31, 2025**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	Effective as of June 11, 2025 by order signed August 5, 2025
Period for which Compensation and Reimbursement is Sought:	August 1, 2025 through August 31, 2025 <sup>2</sup>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$212,478.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 6,377.12

This is a:  monthly  interim  final application.

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

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

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

**PRIOR APPLICATIONS FILED**

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/17/25	06/11/25 – 07/31/25	\$523,512.50	\$140,076.25	Pending	Pending

**PSZ&J PROFESSIONALS**

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	24.00	\$49,800.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	72.20	\$97,470.00
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 875.00	47.90	\$41,912.50
Cheryl A. Knotts	Paralegal	\$ 575.00	0.50	\$ 287.50
Karina K. Yee	Paralegal	\$ 625.00	23.80	\$14,875.00
Melissa N. Flores	Paralegal	\$ 625.00	0.50	\$ 312.50
Andrea R. Paul	Case Management Assistant	\$ 495.00	0.10	\$ 49.50
Charles J. Bouzoukis	Case Management Assistant	\$ 495.00	10.90	\$ 5,395.50
Gary L. Arnold	Case Management Assistant	\$ 495.00	4.80	\$ 2,376.00

**Grand Total: \$212,478.50****Total Hours: 184.70****Blended Rate: \$1,150.40**

## COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Bankruptcy Litigation	89.20	\$112,246.00
Case Administration	15.10	\$ 8,527.50
Claims Administration and Objections	0.90	\$ 1,650.00
PSZJ Compensation	0.60	\$ 495.00
Other Professional Compensation	5.50	\$ 4,747.50
Financial Filings	25.90	\$ 36,465.00
Financing/Cash Collateral/Cash Management	3.20	\$ 2,915.00
Meeting of And Communication with Creditors	1.80	\$ 3,135.00
Plan and Disclosure Statement	2.00	\$ 3,430.00
PSZJ Retention	2.30	\$ 3,332.50
Other Professional Retention	35.10	\$ 32,137.50
Stay Litigation	3.10	\$ 3,397.50

## EXPENSE SUMMARY

Expense Category	Service Provider <sup>3</sup> (if applicable)	Total Expenses
Working Meals	TSG Hospitality; Doordash for conference room	\$ 636.85
Delivery/Courier Service	Advita	\$ 217.50
Lexis/Nexis – Legal Research		\$ 39.87
Pacer - Court Research		\$1,491.50
Reproduction Expense		\$3,817.40
Transcript	Reliable Services	\$ 174.00

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

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

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

Objection Deadline: December 8, 2025 at 4:00 p.m.  
Hearing Date: Scheduled only if Necessary

**SECOND MONTHLY APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL  
FOR THE DEBTORS AND DEBTORS IN POSSESSION,  
FOR THE PERIOD FROM AUGUST 1, 2025 THROUGH AUGUST 31, 2025**

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s “Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief,” signed on or about August 5, 2025 (the “Administrative Order”), Pachulski Stang Ziehl & Jones LLP (“PSZ&J” or the “Firm”), co-counsel for the debtors and debtors in possession (“Debtors”), hereby submits its Second Monthly Application for Compensation and for Reimbursement of Expenses for the Period from August 1, 2025 through August 31, 2025 (the “Application”).

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

By this Application PSZ&J seeks a monthly interim allowance of compensation in the amount of \$212,478.50 and actual and necessary expenses in the amount of \$6,377.12 for a total allowance of \$218,855.62 and payment of \$169,982.80 (80% of the allowed fees) and reimbursement of \$6,377.12 (100% of the allowed expenses) for a total payment of \$176,359.92 for the period August 1, 2025 through August 31, 2025 (the “Interim Period”). In support of this Application, PSZ&J respectfully represents as follows:

**Background**

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

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

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

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

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

**PSZ&J's APPLICATION FOR COMPENSATION AND  
FOR REIMBURSEMENT OF EXPENSES**

**Compensation Paid and Its Source**

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

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

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

**Fee Statements**

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

**Actual and Necessary Expenses**

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

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

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

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

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

**Summary of Services Rendered**

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

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

**Summary of Services by Project**

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

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

**A. Bankruptcy Litigation**

15. This category relates to work regarding motions or adversary proceedings in the Bankruptcy Court. During the Interim Period, the Firm, among other things: (1) performed work regarding Hearing Binders and Agenda Notices; (2) performed work regarding a motion and order to extend the removal deadline; (3) reviewed and analyzed critical trade issues; (4) performed work regarding the negotiation of trade agreements pursuant to the critical vendor order; (5) reviewed and analyzed shipping contracts; (6) attended to scheduling issues; (7) reviewed and revised trade agreements; (8) reviewed and analyzed critical vendor orders and other pleadings regarding critical vendor agreement issues; (9) reviewed and analyzed issues regarding requests for production to be served on the Committee; (10) performed work regarding a motion and order to file under seal relating to information concerning arbitration; (11) performed research; (12) attended to deadline issues; (13) prepared for and attended a hearing on August 25, 2025; and (14) corresponded and conferred regarding bankruptcy litigation issues.

Fees: \$112,246.00; Hours: 89.20

**B. Case Administration**

16. This category relates to work regarding administration of this case.

During the Interim Period, the Firm, among other things, maintained a memorandum of critical dates, and maintained document control.

Fees: \$8,527.50; Hours: 15.10

**C. Claims Administration and Objections**

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

Fees: \$1,650.00; Hours: 0.90

**D. PSZJ Compensation**

18. This category relates to issues regarding the compensation of the Firm.

During the Interim Period, the Firm, among other things, reviewed and analyzed issues regarding fee applications.

Fees: \$495.00; Hours: 0.60

**E. Other Professional Compensation**

19. This category relates to issues regarding the compensation of professionals, other than the Firm. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed ordinary course professionals issues; (2) performed work regarding an interim compensation procedures motion and order; and (3) reviewed and analyzed issues

regarding the PricewaterhouseCoopers, Alvarez Marsal, KPMG, and Kirkland Ellis fee applications.

Fees: \$4,747.50; Hours: 5.50

**F. Financial Filings**

20. This category relates to issues regarding compliance with reporting requirements. During the Interim Period, the Firm, among other things: (1) performed work regarding Schedules and Statements; (2) performed work regarding the withdrawal of certain Schedules and Statements; (3) reviewed and analyzed Bankruptcy Rule 2015.3 report issues; (4) performed work regarding Monthly Operating Reports; and (5) corresponded regarding financial filings issues.

Fees: \$36,465.00; Hours: 25.90

**G. Financing/Cash Collateral/Cash Management**

21. This category relates to issues regarding Debtor in Possession (“DIP”) financing and use of cash collateral. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed DIP financing budget issues; (2) performed work regarding a notice of updated budget; (3) performed work regarding a cash management motion; (4) performed work regarding a Fourth interim cash management order; and (5) corresponded regarding financing issues.

Fees: \$2,915.00; Hours: 3.20

**H. Meetings of and Communications with Creditors**

22. This category relates to meetings of creditors and communications with creditor issues. During the Interim Period, the Firm, among other things: (1) reviewed and

analyzed issues regarding a Section 341 meeting of creditors; (2) performed work regarding a notice of continued Section 341 meeting; and (3) corresponded regarding meeting of creditors issues.

Fees: \$3,135.00; Hours: 1.80

**I. Plan and Disclosure Statement**

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

Fees: \$3,430.00; Hours: 2.00

**J. PSZJ Retention**

24. This category relates to issues regarding retention of the Firm. During the Interim Period, the Firm, among other things, performed work regarding the Firm’s retention application and order, and reviewed and responded to United States Trustee comments regarding the Firm’s retention application.

Fees: \$3,332.50; Hours: 2.30

**K. Other Professional Retention**

25. This category relates to issues regarding the retention of professionals, other than the Firm. During the Interim Period, the Firm, among other things: (1) performed work regarding the KPMG, PJT Partners, Alvarez Marsal, Selendy Gay, PricewaterHouse Coopers, Kirkland Ellis, Verita, and Greenberg Taurig retention applications; (2) performed

work regarding Ordinary Course Professionals issues, including declarations; and

(3) corresponded regarding retention issues.

Fees: \$32,137.50; Hours: 35.10

#### **L. Stay Litigation**

26. This category relates to issues regarding the automatic stay and relief from stay motions. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed issues regarding a relief from stay motion and order; (2) performed work regarding briefing and preparation for a relief from stay motion hearing; and (3) corresponded and conferred regarding stay litigation issues.

Fees: \$3,397.50; Hours: 3.10

#### **Valuation of Services**

27. Attorneys and paraprofessionals of PSZ&J expended a total 184.70 hours in connection with their representation of the Debtors during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$2,075.00	24.00	\$49,800.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	\$1,350.00	72.20	\$97,470.00
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	\$ 875.00	47.90	\$41,912.50
Cheryl A. Knotts	Paralegal	\$ 575.00	0.50	\$ 287.50
Karina K. Yee	Paralegal	\$ 625.00	23.80	\$14,875.00
Melissa N. Flores	Paralegal	\$ 625.00	0.50	\$ 312.50

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Andrea R. Paul	Case Management Assistant	\$ 495.00	0.10	\$ 49.50
Charles J. Bouzoukis	Case Management Assistant	\$ 495.00	10.90	\$ 5,395.50
Gary L. Arnold	Case Management Assistant	\$ 495.00	4.80	\$ 2,376.00

**Grand Total: \$212,478.50**

**Total Hours: 184.70**

**Blended Rate: \$1,150.40**

28. The nature of work performed by these persons is fully set forth in Exhibit A attached hereto. These are PSZ&J's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZ&J for the Debtors during the Interim Period is \$212,478.50.

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

WHEREFORE, PSZ&J respectfully requests that, for the period August 1, 2025 through August 31, 2025, an interim allowance be made to PSZ&J for compensation in the amount of \$212,478.50 and actual and necessary expenses in the amount of \$6,377.12 for a total allowance of \$218,855.62 and payment of \$169,982.80 (80% of the allowed fees) and

reimbursement of \$6,377.12 (100% of the allowed expenses) be authorized for a total payment of \$176,359.92, and for such other and further relief as this Court may deem just and proper.

Dated: November 17, 2025

PACHULSKI STANG ZIEHL & JONES LLP

*/s/ Laura Davis Jones*

---

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

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

**DECLARATION**

STATE OF DELAWARE :  
:   
COUNTY OF NEW CASTLE :

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

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

*/s/ Laura Davis Jones*  
Laura Davis Jones

# **EXHIBIT A**

919 North Market Street  
17th Floor  
Wilmington, DE 19801

Marelli Holdings Co. Ltd.

-

October 22, 2025

Invoice 150777

Client 54509.00001

RE: Debtor Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2025**

<b>FEES</b>	<b>\$212,478.50</b>
<b>EXPENSES</b>	<b>\$6,377.12</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$218,855.62</b>
<b>BALANCE FORWARD</b>	<b>\$663,588.75</b>
<b>TOTAL BALANCE DUE</b>	<b>\$882,444.37</b>

Pachulski Stang Ziehl & Jones LLP  
 Marelli Holdings Co. Ltd.  
 Client 54509.00001

Page: 2  
 Invoice 150777  
 October 22, 2025

**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
LDJ	Jones, Laura Davis	Partner	2,075.00	24.00	\$49,800.00
TPC	Cairns, Timothy P.	Partner	1,350.00	72.20	\$97,470.00
ECO	Corma, Edward A.	Associate	875.00	47.90	\$41,912.50
CAK	Knotts, Cheryl A.	Paralegal	575.00	0.50	\$287.50
KKY	Yee, Karina K.	Paralegal	625.00	23.80	\$14,875.00
MNF	Flores, Melissa N.	Paralegal	625.00	0.50	\$312.50
ARP	Paul, Andrea R.	Case Management Assistant	495.00	0.10	\$49.50
CJB	Bouzoukis, Charles J.	Case Management Assistant	495.00	10.90	\$5,395.50
GLA	Arnold, Gary L.	Case Management Assistant	495.00	4.80	\$2,376.00
			184.70		\$212,478.50

Pachulski Stang Ziehl & Jones LLP  
 Marelli Holdings Co. Ltd.  
 Client 54509.00001

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 October 22, 2025

**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation	89.20	\$112,246.00
CA	Case Administration	15.10	\$8,527.50
CO	Claims Administration and Objections	0.90	\$1,650.00
CP	PSZJ Compensation	0.60	\$495.00
CPO	Other Professional Compensation	5.50	\$4,747.50
FF	Financial Filings	25.90	\$36,465.00
FN	Financing/Cash Collateral/Cash Management	3.20	\$2,915.00
MC	Meetings of and Communications with Creditors	1.80	\$3,135.00
PD	Plan and Disclosure Statement	2.00	\$3,430.00
RP	PSZJ Retention	2.30	\$3,332.50
RPO	Other Professional Retention	35.10	\$32,137.50
SL	Stay Litigation	3.10	\$3,397.50
		184.70	\$212,478.50

Pachulski Stang Ziehl & Jones LLP  
Marelli Holdings Co. Ltd.  
Client 54509.00001

Page: 4  
Invoice 150777  
October 22, 2025

**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Working Meals	\$636.85
Delivery/Courier Service	\$217.50
Lexis/Nexis- Legal Research	\$39.87
Pacer - Court Research	\$1,491.50
Reproduction Expense	\$3,817.40
Transcript	\$174.00
	<hr/> \$6,377.12

Pachulski Stang Ziehl & Jones LLP  
 Marelli Holdings Co. Ltd.  
 Client 54509.00001

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 Invoice 150777  
 October 22, 2025

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bankruptcy Litigation</b>						
08/01/2025	CJB	BL	Prepare hearing binders for hearing on 8/7/25.	0.30	495.00	\$148.50
08/01/2025	ECO	BL	E-mails with K&E re removal extension motion (0.2); review/finalize CNO and proposed order and coordinate filing (0.3).	0.50	875.00	\$437.50
08/01/2025	KKY	BL	Review and revise 8/7/25 agenda	0.30	625.00	\$187.50
08/01/2025	KKY	BL	File (.1) and prepare for filing (.1) certification of no objection re removal extension motion	0.20	625.00	\$125.00
08/01/2025	KKY	BL	Upload order (.1) and prepare for uploading same (.1) re order granting removal extension motion	0.20	625.00	\$125.00
08/01/2025	LDJ	BL	Review pending critical trade issues, correspondence	0.60	2,075.00	\$1,245.00
08/01/2025	LDJ	BL	Emails with Alvarez re: critical trade issues	0.50	2,075.00	\$1,037.50
08/01/2025	TPC	BL	Multiple emails and correspondence with team re: negotiation of trade agreements per critical vendor order	1.50	1,350.00	\$2,025.00
08/01/2025	TPC	BL	Correspond with vendors re: negotiation of trade agreements per critical vendor order	0.50	1,350.00	\$675.00
08/01/2025	TPC	BL	Review shipping contracts (0.8) and correspond with team (0.5) re: analysis of vendor for inclusion in critical vendor payments	1.30	1,350.00	\$1,755.00
08/02/2025	LDJ	BL	Emails with Kirkland re: scheduling	0.10	2,075.00	\$207.50
08/02/2025	LDJ	BL	Correspondence with Bankruptcy Court re: scheduling	0.20	2,075.00	\$415.00
08/02/2025	LDJ	BL	Review critical vendor issue, next steps	0.50	2,075.00	\$1,037.50
08/02/2025	LDJ	BL	Review docket, pending tasks, critical dates memo	0.50	2,075.00	\$1,037.50
08/02/2025	LDJ	BL	Respond to critical trade issues	0.30	2,075.00	\$622.50
08/03/2025	LDJ	BL	Correspondence with Bankruptcy Court re: scheduling	0.10	2,075.00	\$207.50
08/04/2025	CJB	BL	Prepare hearing binders for hearing on 8/7/25.	2.40	495.00	\$1,188.00
08/04/2025	ECO	BL	Review agenda for August 7 hearing.	0.40	875.00	\$350.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
08/04/2025	KKY	BL	Review and revise 8/7/25 agenda	1.00	625.00	\$625.00
08/04/2025	LDJ	BL	Emails with Kirkland, A&M, critical suppliers	0.30	2,075.00	\$622.50
08/04/2025	LDJ	BL	Review matters scheduled for 8/7 hearing	0.20	2,075.00	\$415.00
08/04/2025	TPC	BL	Multiple items of correspondence with team re: trade agreements	0.50	1,350.00	\$675.00
08/04/2025	TPC	BL	Review and revise trade agreements	0.50	1,350.00	\$675.00
08/05/2025	ECO	BL	Review/revise August 7 agenda (0.3); e-mails with K&E re same (0.2).	0.50	875.00	\$437.50
08/05/2025	ECO	BL	Review and finalize agenda for August 7 hearing and coordinate filing/service (0.6); e-mails with Laura Davis Jones/K&E re same (0.2).	0.80	875.00	\$700.00
08/05/2025	GLA	BL	Prepared Binders for 8/7/25 Hearing.	2.30	495.00	\$1,138.50
08/05/2025	KKY	BL	Review and revise 8/7/25 agenda	0.90	625.00	\$562.50
08/05/2025	KKY	BL	File (.1) and prepare for filing and service (.2) 8/7/25 agenda	0.30	625.00	\$187.50
08/05/2025	KKY	BL	Email to claims agent re service of 8/7/25 agenda	0.10	625.00	\$62.50
08/05/2025	KKY	BL	Draft amended 8/7/25 agenda	0.50	625.00	\$312.50
08/05/2025	LDJ	BL	Preparation, strategy re: 8/7 hearing	1.00	2,075.00	\$2,075.00
08/05/2025	LDJ	BL	Calls with Bankruptcy Court re: scheduling	0.30	2,075.00	\$622.50
08/05/2025	LDJ	BL	Emails with Kirkland re: scheduling	0.20	2,075.00	\$415.00
08/05/2025	TPC	BL	Review revised trade agreements and correspond with team	0.50	1,350.00	\$675.00
08/06/2025	CJB	BL	Prepare hearing binders for hearing on 8/7/25.	0.30	495.00	\$148.50
08/06/2025	ECO	BL	Review and update/finalize amended agenda canceling August 7 hearing (0.6); coordinate filing and service (0.2).	0.80	875.00	\$700.00
08/06/2025	TPC	BL	Various items of correspondence with team re: critical vendor agreements	0.80	1,350.00	\$1,080.00
08/06/2025	TPC	BL	Review CV orders and other pleadings re: various issues related to CV agreements	1.40	1,350.00	\$1,890.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/07/2025	TPC	BL	Teleconferences with team and vendors re: negotiate CV agreements	0.80	1,350.00	\$1,080.00
08/07/2025	TPC	BL	Multiple items of correspondence with team re: discuss various issues related to negotiation of critical vendor agreements with multiple vendors	1.80	1,350.00	\$2,430.00
08/08/2025	ECO	BL	Prepare certification of counsel re September 16 omnibus hearing date (0.2); coordinate filing and submission of order (0.2).	0.40	875.00	\$350.00
08/08/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
08/08/2025	TPC	BL	Review and revise critical vendor agreement with vendor	1.30	1,350.00	\$1,755.00
08/08/2025	TPC	BL	Various items of correspondence with team re: negotiation of critical vendor agreements with multiple vendors	1.90	1,350.00	\$2,565.00
08/09/2025	LDJ	BL	Review docket, pending tasks, scheduling, critical dates memo	0.50	2,075.00	\$1,037.50
08/11/2025	ECO	BL	E-mails with Laura Davis Jones/K&E re requests for production to be served on Committee.	0.30	875.00	\$262.50
08/11/2025	KKY	BL	Draft 8/21/25 agenda	0.50	625.00	\$312.50
08/11/2025	LDJ	BL	Emails with Kirkland re: critical vendor inquiries, related issues	0.30	2,075.00	\$622.50
08/12/2025	TPC	BL	Revise and edit critical vendor agreements	0.80	1,350.00	\$1,080.00
08/12/2025	TPC	BL	Correspond with team and vendors re: negotiations of critical vendor agreements	1.30	1,350.00	\$1,755.00
08/12/2025	TPC	BL	Correspond with UST and team re: scheduling of continued 341 meeting	0.30	1,350.00	\$405.00
08/13/2025	CJB	BL	Prepare hearing binders for hearing on 8/21/25.	0.40	495.00	\$198.00
08/13/2025	LDJ	BL	Emails with trade creditors re: trade agreements	0.40	2,075.00	\$830.00
08/13/2025	TPC	BL	Multiple items of correspondence with team re: critical vendor negotiations	2.20	1,350.00	\$2,970.00
08/13/2025	TPC	BL	Revise and edit critical vendor agreements	0.90	1,350.00	\$1,215.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/14/2025	KKY	BL	Draft (.1) certification of no objection re motion to file under seal re info related to arbitration; and prepare (.1) order re same	0.20	625.00	\$125.00
08/14/2025	TPC	BL	Multiple emails with team re: critical vendor agreement negotiations	1.40	1,350.00	\$1,890.00
08/14/2025	TPC	BL	Teleconferences with team re: critical vendor issues	0.30	1,350.00	\$405.00
08/15/2025	ECO	BL	E-mails with K&E re motion to seal re information related to arbitration (0.2); review/finalize CNO and proposed order (0.2); coordinate filing and submission to chambers (0.2).	0.60	875.00	\$525.00
08/15/2025	LDJ	BL	Emails with Kirkland re: critical trade, related issues	0.70	2,075.00	\$1,452.50
08/15/2025	TPC	BL	Revise and edit critical vendor agreements	1.50	1,350.00	\$2,025.00
08/15/2025	TPC	BL	Review various pleadings and supporting case law re: evaluate issues related to negotiation of critical vendor agreements	2.30	1,350.00	\$3,105.00
08/16/2025	LDJ	BL	Review pending tasks, docket, critical dates memo	1.00	2,075.00	\$2,075.00
08/18/2025	CJB	BL	Prepare hearing binders for hearing on 8/21/25.	0.20	495.00	\$99.00
08/18/2025	TPC	BL	Correspond with team re: critical vendor agreement negotiations	1.10	1,350.00	\$1,485.00
08/18/2025	TPC	BL	Revise and edit critical vendor agreements	1.00	1,350.00	\$1,350.00
08/18/2025	TPC	BL	Review various pleadings and contracts re: investigate various issues related to critical vendor agreements	1.60	1,350.00	\$2,160.00
08/19/2025	ECO	BL	Review/revise agenda for August 21 hearing (0.3); e-mails with Laura Davis Jones re same (0.2).	0.50	875.00	\$437.50
08/19/2025	ECO	BL	Telephone conference with Laura Davis Jones re open items for August 21 hearing (0.1); prepare e-mail to chambers re same (0.1).	0.20	875.00	\$175.00
08/19/2025	ECO	BL	Followup e-mails with chambers/Committee counsel re items for August 21 hearing (0.2); finalize agenda and coordinate filing/service (0.6).	0.80	875.00	\$700.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/19/2025	LDJ	BL	Teleconference with E. Corma re: 8/25 hearing agenda, motion to seal	0.20	2,075.00	\$415.00
08/19/2025	LDJ	BL	Emails with Kirkland, PSZJ re: trade agreement issues	0.30	2,075.00	\$622.50
08/19/2025	LDJ	BL	Teleconference with T Cairns re: critical trade agreement	0.10	2,075.00	\$207.50
08/19/2025	TPC	BL	Review case law and orders re: investigate issues related to critical vendor agreements	2.20	1,350.00	\$2,970.00
08/19/2025	TPC	BL	Revise and edit critical vendor agreements	0.80	1,350.00	\$1,080.00
08/19/2025	TPC	BL	Correspond with team re: negotiation of critical vendor agreements	1.30	1,350.00	\$1,755.00
08/20/2025	CJB	BL	Prepare hearing binders for hearing on 8/25/25.	1.80	495.00	\$891.00
08/20/2025	KKY	BL	Draft 8/25/25 agenda	1.60	625.00	\$1,000.00
08/20/2025	LDJ	BL	Preparation for 8/25 hearing	0.50	2,075.00	\$1,037.50
08/20/2025	TPC	BL	Review case law and orders re: investigate issues related to critical vendor agreements	1.30	1,350.00	\$1,755.00
08/20/2025	TPC	BL	Revise and edit critical vendor agreements	0.80	1,350.00	\$1,080.00
08/20/2025	TPC	BL	Correspond with team re: negotiation of critical vendor agreements	1.60	1,350.00	\$2,160.00
08/21/2025	ARP	BL	Prepare hearing and virtual notebook for hearing on 8-25-25. {Updates}	0.10	495.00	\$49.50
08/21/2025	ECO	BL	Review and revise agenda for August 25 hearing (0.3); prepare e-mail to K&E re same (0.1).	0.40	875.00	\$350.00
08/21/2025	ECO	BL	E-mails with K&E/chambers re details for August 25 hearing (0.4); review/finalize agenda and coordinate filing/service (0.5).	0.90	875.00	\$787.50
08/21/2025	ECO	BL	Followup e-mails with chambers and K&E re updates on August 25 hearing.	0.30	875.00	\$262.50
08/21/2025	KKY	BL	Review and revise 8/25/25 agenda	0.50	625.00	\$312.50
08/21/2025	KKY	BL	File (.1) and prepare for filing and service (.2) 8/25/25 agenda	0.30	625.00	\$187.50
08/21/2025	KKY	BL	Email to claims agent re service of 8/25/25 agenda	0.10	625.00	\$62.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/21/2025	KKY	BL	Review and revise hearing binders for 8/25/25 hearing	0.50	625.00	\$312.50
08/21/2025	KKY	BL	Correspond with team re 8/25/25 hearing	0.20	625.00	\$125.00
08/21/2025	KKY	BL	Review and revise critical dates	0.30	625.00	\$187.50
08/21/2025	TPC	BL	Teleconferences with team and vendors re: critical vendor agreements	0.60	1,350.00	\$810.00
08/21/2025	TPC	BL	Revise and edit critical vendor agreements	0.40	1,350.00	\$540.00
08/21/2025	TPC	BL	Correspond with team re: negotiation of critical vendor agreements	1.20	1,350.00	\$1,620.00
08/22/2025	CJB	BL	Prepare hearing binders for hearing on 8/25/25.	0.60	495.00	\$297.00
08/22/2025	KKY	BL	Correspond with team re 8/25/25 hearing	0.20	625.00	\$125.00
08/22/2025	KKY	BL	Review and revise hearing binders for 8/25/25 hearing	0.50	625.00	\$312.50
08/22/2025	LDJ	BL	Preparation for 8/25 hearing	1.50	2,075.00	\$3,112.50
08/22/2025	TPC	BL	Teleconferences with team and vendors re: critical vendor agreements	0.40	1,350.00	\$540.00
08/22/2025	TPC	BL	Revise and edit critical vendor agreements	0.50	1,350.00	\$675.00
08/22/2025	TPC	BL	Correspond with team re: negotiation of critical vendor agreements	0.90	1,350.00	\$1,215.00
08/22/2025	TPC	BL	Work with team re: various preparations for upcoming hearing	0.80	1,350.00	\$1,080.00
08/23/2025	LDJ	BL	Review docket, critical dates memo, pending tasks	0.80	2,075.00	\$1,660.00
08/24/2025	LDJ	BL	Preparation for 8/25 hearing	0.50	2,075.00	\$1,037.50
08/25/2025	CJB	BL	Prepare hearing binders for hearing on 8/25/25.	0.40	495.00	\$198.00
08/25/2025	ECO	BL	E-mails with court/K&E re updates on hearing for today.	0.20	875.00	\$175.00
08/25/2025	ECO	BL	E-mails with K&E re hearing agenda (0.1); review/finalize amended agenda (0.2); coordinate filing and service (0.3).	0.60	875.00	\$525.00
08/25/2025	KKY	BL	Review and revise hearing binders for 8/25/25 hearing	0.30	625.00	\$187.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/25/2025	KKY	BL	Draft (.2), file (.1) and prepare for filing and service (.2) amended 8/25/25 agenda	0.50	625.00	\$312.50
08/25/2025	KKY	BL	Email to claims agent re service of amended 8/25/25 agenda	0.10	625.00	\$62.50
08/25/2025	LDJ	BL	Preparation for 8/25 hearing	0.60	2,075.00	\$1,245.00
08/25/2025	LDJ	BL	Respond to trade agreement inquiries	0.30	2,075.00	\$622.50
08/25/2025	TPC	BL	Multiple emails with team re: critical vendor negotiations	0.50	1,350.00	\$675.00
08/25/2025	TPC	BL	Review various pleadings and upcoming deadlines	0.30	1,350.00	\$405.00
08/25/2025	TPC	BL	Work with team re: hearing preparations	0.50	1,350.00	\$675.00
08/25/2025	TPC	BL	Attend hearing	0.40	1,350.00	\$540.00
08/25/2025	TPC	BL	Revise and edit critical vendor agreements	0.80	1,350.00	\$1,080.00
08/25/2025	TPC	BL	Teleconference with lenders re: critical vendor agreements	0.20	1,350.00	\$270.00
08/26/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
08/26/2025	LDJ	BL	Teleconference with T Cairns re: 8/25 hearing, pending issues	0.30	2,075.00	\$622.50
08/26/2025	TPC	BL	Correspondence with team re: critical vendor agreement negotiations	0.70	1,350.00	\$945.00
08/26/2025	TPC	BL	Teleconferences with team re: critical vendor agreement negotiations	0.50	1,350.00	\$675.00
08/27/2025	TPC	BL	Various correspondence re: critical vendor agreements	0.90	1,350.00	\$1,215.00
08/28/2025	LDJ	BL	Review 8/25 hearing transcript	0.20	2,075.00	\$415.00
08/28/2025	TPC	BL	Correspond with team re: negotiation of critical vendor agreements	0.60	1,350.00	\$810.00
08/28/2025	TPC	BL	Revise and edit critical vendor agreements	0.90	1,350.00	\$1,215.00
08/29/2025	LDJ	BL	Further review of trade agreement issues	0.30	2,075.00	\$622.50
08/29/2025	LDJ	BL	Conference with T Cairns re: critical trade agreements	0.20	2,075.00	\$415.00
08/29/2025	TPC	BL	Correspond with team re: critical vendor agreement negotiations	0.50	1,350.00	\$675.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/29/2025	TPC	BL	Revise and edit critical vendor agreements	0.70	1,350.00	\$945.00
08/30/2025	LDJ	BL	Review docket, pending tasks, critical dates memo	0.80	2,075.00	\$1,660.00
08/31/2025	ECO	BL	Review critical dates memo.	0.20	875.00	\$175.00
			<b>89.20</b>		<b>\$112,246.00</b>	

### Case Administration

08/01/2025	CJB	CA	Maintain document control.	0.30	495.00	\$148.50
08/04/2025	KKY	CA	Review and revise critical dates	1.40	625.00	\$875.00
08/08/2025	KKY	CA	Review and revise critical dates	0.90	625.00	\$562.50
08/11/2025	KKY	CA	Review and revise critical dates	0.50	625.00	\$312.50
08/11/2025	MNF	CA	Review and update critical dates	0.20	625.00	\$125.00
08/12/2025	KKY	CA	Review and revise critical dates	0.50	625.00	\$312.50
08/13/2025	CJB	CA	Maintain document control.	1.60	495.00	\$792.00
08/14/2025	GLA	CA	Maintained Document Control.	2.50	495.00	\$1,237.50
08/15/2025	CJB	CA	Maintain document control.	1.00	495.00	\$495.00
08/15/2025	KKY	CA	Review and revise critical dates	0.80	625.00	\$500.00
08/19/2025	MNF	CA	Review and update critical dates	0.30	625.00	\$187.50
08/22/2025	CJB	CA	Maintain document control.	1.10	495.00	\$544.50
08/25/2025	KKY	CA	Review and revise critical dates	2.70	625.00	\$1,687.50
08/26/2025	KKY	CA	Review and revise critical dates	0.40	625.00	\$250.00
08/27/2025	CJB	CA	Maintain document control.	0.50	495.00	\$247.50
08/29/2025	KKY	CA	Review and revise critical dates	0.40	625.00	\$250.00
			<b>15.10</b>		<b>\$8,527.50</b>	

### Claims Administration and Objections

08/01/2025	LDJ	CO	Respond to creditor inquiries	0.30	2,075.00	\$622.50
08/17/2025	LDJ	CO	Respond to creditor inquiries	0.30	2,075.00	\$622.50
08/27/2025	TPC	CO	Respond to inquiries from various creditors re: claims issues	0.30	1,350.00	\$405.00
			<b>0.90</b>		<b>\$1,650.00</b>	

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### PSZJ Compensation

08/03/2025	LDJ	CP	Correspondence with Cheryl Knotts re: fee apps	0.10	2,075.00	\$207.50
08/04/2025	CAK	CP	Review and edit prebill through 6/11/25	0.20	575.00	\$115.00
08/04/2025	CAK	CP	Edit bill through 6/11/25 and email in final to Laura Davis Jones to forward to client.	0.30	575.00	\$172.50
				<b>0.60</b>		<b>\$495.00</b>

### Other Professional Compensation

08/01/2025	ECO	CPO	E-mails with Laura Davis Jones/K&E re discussion of OCP issues/UST response.	0.30	875.00	\$262.50
08/04/2025	ECO	CPO	E-mails with K&E re interim compensation procedures motion (0.2); review/finalize CNO re same and coordinate filing (0.4).	0.60	875.00	\$525.00
08/04/2025	KKY	CPO	Draft (.1) certification of no objection re interim comp motion; and prepare (.1) order re same	0.20	625.00	\$125.00
08/06/2025	LDJ	CPO	Emails with Kirkland re: PWC fee app	0.20	2,075.00	\$415.00
08/14/2025	ECO	CPO	Review A&M monthly fee statement (0.4); e-mails with Laura Davis Jones/K&E re same (0.4).	0.80	875.00	\$700.00
08/15/2025	KKY	CPO	File (.1) and prepare for filing and service (.7) 1st fee app of A&M for 6/11/25-7/31/25	0.80	625.00	\$500.00
08/15/2025	KKY	CPO	Email to claims agent re service of 1st fee app of A&M for 6/11/25-7/31/25	0.10	625.00	\$62.50
08/15/2025	TPC	CPO	Review and file A&M fee application	0.20	1,350.00	\$270.00
08/18/2025	ECO	CPO	E-mails with K&E re KPMG fee application (0.2); review finalize monthly fee statement (0.2); prepare notice (0.3); coordinate filing and service (0.2).	0.90	875.00	\$787.50
08/26/2025	ECO	CPO	E-mails with Laura Davis Jones/K&E re K&E fee application (0.3); review and finalize K&E first monthly fee statement (0.4); coordinate filing and service (0.2).	0.90	875.00	\$787.50
08/26/2025	KKY	CPO	File (.1) and prepare for filing and service (.3) 1st fee app of K&E for June/July 2025	0.40	625.00	\$250.00
08/26/2025	KKY	CPO	Email to claims agent re service of 1st fee app of K&E for June/July 2025	0.10	625.00	\$62.50

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				<u>5.50</u>	<u>\$4,747.50</u>
<b>Financial Filings</b>					
08/05/2025	LDJ	FF	Review Monthly Operating Reports issues	0.50	2,075.00
08/05/2025	TPC	FF	Review and comment on global notes for schedules	2.30	1,350.00
08/05/2025	TPC	FF	Correspond with team re: logistical issues related to filing of schedules	0.40	1,350.00
08/06/2025	TPC	FF	Work with team re: schedule preparation issues	0.20	1,350.00
08/08/2025	ECO	FF	Review e-mails from Laura Davis Jones and Timothy Cairns re updates on preparation/filing of schedules and SOFAs.	0.20	875.00
08/08/2025	TPC	FF	Preliminary review of schedules/SOFAs	1.30	1,350.00
08/11/2025	LDJ	FF	Emails with A&M re: schedules/SOFAs	0.10	2,075.00
08/11/2025	LDJ	FF	Numerous emails, calls with PSZJ re: finalizing and filing of schedules/SOFAs	2.10	2,075.00
08/11/2025	TPC	FF	Review and file Schedules and SOFAs in each debtor case	6.50	1,350.00
08/11/2025	TPC	FF	Multiple items of correspondence with team re: filing of schedules	0.80	1,350.00
08/11/2025	TPC	FF	Work with team to correct filing errors for Schedules and SOFAs filed	0.60	1,350.00
08/11/2025	TPC	FF	Review filed Schedules and SOFAs for accuracy	4.20	1,350.00
08/12/2025	LDJ	FF	Teleconference with T Cairns re: schedules, SOFAs, 341 meeting	0.10	2,075.00
08/12/2025	TPC	FF	Work with team to correct various errors for filed schedules and statements	0.70	1,350.00
08/12/2025	TPC	FF	Correspond with team re: prepare as filed versions of Schedules and SOFAs for use at 341	0.30	1,350.00
08/12/2025	TPC	FF	Further review of filed schedules and SOFAs for potential errors	1.40	1,350.00
08/13/2025	KKY	FF	Draft notice of withdrawal of certain schedules and SOFAS	0.20	625.00
					\$125.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/15/2025	KKY	FF	File (.1) and prepare for filing (.1) notice of withdrawal of certain schedules and SOFAS	0.20	625.00	\$125.00
08/15/2025	TPC	FF	Work with team re: prepare as filed version of schedules and SOFAs for use at 341 meeting	0.40	1,350.00	\$540.00
08/15/2025	TPC	FF	Correspond with interested parties re: link to as filed schedules and SOFAs	0.30	1,350.00	\$405.00
08/25/2025	KKY	FF	File (.1) and prepare for filing and service (.2) 2015.3 report	0.30	625.00	\$187.50
08/25/2025	KKY	FF	Email to claims agent re service of 2015.3 report	0.10	625.00	\$62.50
08/25/2025	TPC	FF	Review and file Form 426 reports	0.40	1,350.00	\$540.00
08/29/2025	LDJ	FF	Review Monthly Operating Report issues, scheduling	0.20	2,075.00	\$415.00
08/29/2025	TPC	FF	Review and file MORs for July	2.10	1,350.00	\$2,835.00
				<b>25.90</b>		<b>\$36,465.00</b>

#### **Financing/Cash Collateral/Cash Management**

08/18/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re discussion of DIP budget (0.4); review/finalize notice of updated budget and coordinate filing and service (0.3).	0.70	875.00	\$612.50
08/18/2025	LDJ	FN	Review and comment on updated DIP budget notice	0.20	2,075.00	\$415.00
08/22/2025	ECO	FN	E-mails with Laura Davis Jones/K&E re cash management motion (0.3); prepare COC re fourth interim order (0.6); prepare e-mail to K&E re same (0.1).	1.00	875.00	\$875.00
08/22/2025	ECO	FN	E-mails with K&E re proposed 4th interim cash management order (0.2); review/finalize COC re same (0.2); coordinate filing and submission of order (0.4).	0.80	875.00	\$700.00
08/22/2025	KKY	FN	File (.1) and prepare for filing (.1) certification of counsel re 4th interim cash mgmt order	0.20	625.00	\$125.00
08/22/2025	KKY	FN	Upload order (.1) and prepare for uploading same (.1) re 4th interim cash mgmt order	0.20	625.00	\$125.00
08/25/2025	KKY	FN	Email to claims agent re service of [signed] 4th interim cash mgmt order	0.10	625.00	\$62.50

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3.20 \$2,915.00

### Meetings of and Communications with Creditors

08/12/2025	LDJ	MC	Email with Brad Weiland re: continued 341 meeting	0.10	2,075.00	\$207.50
08/12/2025	LDJ	MC	Review 341 meeting issues	0.70	2,075.00	\$1,452.50
08/12/2025	LDJ	MC	Emails with Kirkland re: 341 meeting	0.20	2,075.00	\$415.00
08/25/2025	ECO	MC	Review notice re continued 341 meeting.	0.10	875.00	\$87.50
08/26/2025	ECO	MC	E-mails with K&E/A&M re items to be reviewed for 341 meeting.	0.40	875.00	\$350.00
08/26/2025	LDJ	MC	Review 341 issues	0.30	2,075.00	\$622.50
				<b>1.80</b>		<b>\$3,135.00</b>

### Plan and Disclosure Statement

08/01/2025	LDJ	PD	Review plan issues	1.00	2,075.00	\$2,075.00
08/03/2025	ECO	PD	E-mails with Laura Davis Jones/K&E re discussion of disclosure statement and upcoming hearings.	0.60	875.00	\$525.00
08/04/2025	LDJ	PD	Correspondence with Court re: Disclosure Statement scheduling	0.20	2,075.00	\$415.00
08/04/2025	LDJ	PD	Emails with Kirkland re: Disclosure Statement, scheduling	0.20	2,075.00	\$415.00
				<b>2.00</b>		<b>\$3,430.00</b>

### PSZJ Retention

08/02/2025	ECO	RP	E-mails with Laura Davis Jones/K&E re comments on PSZJ retention application.	0.20	875.00	\$175.00
08/02/2025	LDJ	RP	Correspondence with UST re: comments to PSZJ retention app	0.30	2,075.00	\$622.50
08/02/2025	LDJ	RP	Emails with Kirkland re: PSZJ retention app	0.20	2,075.00	\$415.00
08/04/2025	ECO	RP	E-mails with Laura Davis Jones/UST re discussion of PSZJ retention application (0.2); prepare CNO re same (0.4); review/finalize proposed form of order (0.2); coordinate filing and submission of order (0.2).	1.00	875.00	\$875.00
08/04/2025	LDJ	RP	Emails with UST re: PSZJ retention	0.20	2,075.00	\$415.00

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08/04/2025	LDJ	RP	Review PSZJ retention comments, responses	0.40	2,075.00	\$830.00
				<b>2.30</b>		<b>\$3,332.50</b>

### Other Professional Retention

08/01/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re status of retention orders/COCs.	0.30	875.00	\$262.50
08/01/2025	ECO	RPO	Review/finalize CNO re Verita 327 retention application and coordinate filing.	0.40	875.00	\$350.00
08/01/2025	ECO	RPO	Review/finalize COC re KPMG retention application (0.2); coordinate filing and submission of order (0.4).	0.60	875.00	\$525.00
08/01/2025	ECO	RPO	Review/finalize COC re Selendy Gay retention application (0.2); coordinate filing and submission of order (0.3).	0.50	875.00	\$437.50
08/01/2025	LDJ	RPO	Emails with Kirkland re: OCP retention	0.30	2,075.00	\$622.50
08/03/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re updates on hearings/OCP motion and UST comments.	0.30	875.00	\$262.50
08/03/2025	LDJ	RPO	Emails with Kirkland re: PJT retention app, scheduling	0.20	2,075.00	\$415.00
08/04/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re update on retention applications and upcoming hearings.	0.30	875.00	\$262.50
08/04/2025	ECO	RPO	Review A&M supplemental retention declaration/e-mails with K&E re same.	0.20	875.00	\$175.00
08/04/2025	ECO	RPO	E-mails with K&E re A&M retention application (0.2); review/finalize supplemental declaration (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
08/04/2025	ECO	RPO	E-mails with K&E re their retention application (0.2); review/finalize K&E supplemental declaration (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
08/04/2025	ECO	RPO	Prepare CNO re motion to seal re professional declarations (0.4); prepare e-mail to K&E re same (0.1).	0.50	875.00	\$437.50

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08/04/2025	ECO	RPO	E-mails with K&E re A&M retention application and order (0.2); review/finalize COC re same (0.2); coordinate filing of COC and submission of order (0.2).	0.60	875.00	\$525.00
08/04/2025	ECO	RPO	Review/finalize CNO and proposed order re motion to seal on professional declarations and coordinate filing/submission of order.	0.30	875.00	\$262.50
08/04/2025	LDJ	RPO	Review and comment on A&M retention, supplemental declaration	0.20	2,075.00	\$415.00
08/04/2025	LDJ	RPO	Emails with Kirkland, UST re: retention of ordinary course professional, order revisions	0.30	2,075.00	\$622.50
08/05/2025	ECO	RPO	E-mails with K&E re update on their retention application (0.2); review/finalize COC and proposed order re same (0.3); coordinate filing and submission of order (0.2).	0.70	875.00	\$612.50
08/05/2025	ECO	RPO	E-mails with K&E re PwC supplemental retention declaration (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
08/05/2025	ECO	RPO	E-mails with K&E re PwC retention order (0.2); review/finalize COC and clean/redline orders re same (0.2); coordinate filing/submission of order (0.2).	0.60	875.00	\$525.00
08/05/2025	ECO	RPO	Prepare COC re OCP motion (0.4); e-mails with K&E re same (0.2).	0.60	875.00	\$525.00
08/05/2025	ECO	RPO	E-mails with K&E re OCP motion/UST comments (0.3); review/finalize COC and clean/redline orders (0.2); coordinate filing and submission of order (0.3).	0.80	875.00	\$700.00
08/05/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) supplemental declaration ISO PwC retention application	0.30	625.00	\$187.50
08/05/2025	KKY	RPO	Email to claims agent re service of supplemental declaration ISO PwC retention application	0.10	625.00	\$62.50
08/05/2025	KKY	RPO	File (.1) and prepare for filing (.1) certification of counsel re PwC retention application	0.20	625.00	\$125.00
08/05/2025	KKY	RPO	Upload order (.1) and prepare for uploading same (.1) re order granting PwC retention application	0.20	625.00	\$125.00

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08/05/2025	KKY	RPO	File (.1) and prepare for filing (.1) certification of counsel re K&E retention application	0.20	625.00	\$125.00
08/05/2025	KKY	RPO	Upload order (.1) and prepare for uploading same (.1) re order granting K&E retention application	0.20	625.00	\$125.00
08/06/2025	LDJ	RPO	Teleconference with Dennis Meloro re: Greenberg retention issues	0.30	2,075.00	\$622.50
08/08/2025	ECO	RPO	Review draft Greenberg Traurig retention application (0.2); e-mails with Laura Davis Jones/K&E re same (0.3); e-mails with court re hearing date (0.2).	0.70	875.00	\$612.50
08/08/2025	ECO	RPO	E-mails with K&E re updates on Greenberg Traurig retention application (0.2); review/finalize same (0.2); coordinate filing and service (0.2).	0.60	875.00	\$525.00
08/08/2025	ECO	RPO	E-mails with K&E re Mason Hayes OCP declaration (0.2); review/finalize same (0.3); coordinate filing and service (0.2).	0.70	875.00	\$612.50
08/08/2025	LDJ	RPO	Emails with PSZJ, Kirkland re: Greenberg retention app	0.20	2,075.00	\$415.00
08/11/2025	ECO	RPO	E-mails with K&E re OCP declarations.	0.20	875.00	\$175.00
08/11/2025	ECO	RPO	Review/finalize OCP declaration for Asafo&Co Morocco (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/11/2025	ECO	RPO	Review/finalize OCP declaration for Jones Day (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/13/2025	ECO	RPO	E-mails with K&E re additional OCP declarations.	0.20	875.00	\$175.00
08/13/2025	ECO	RPO	Review/finalize OCP declaration for Bomchil (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/13/2025	ECO	RPO	Review/finalize OCP declaration for Nishimura Asahi (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/13/2025	TPC	RPO	Correspond with Committee and team re: GT retention issues	0.40	1,350.00	\$540.00
08/14/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re additional OCP declarations ready to be filed.	0.30	875.00	\$262.50

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08/14/2025	ECO	RPO	Review/finalize OCP declaration for Buzzi Notaro (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/14/2025	ECO	RPO	Review/finalize OCP declaration for King & Wood Mallesons (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/14/2025	ECO	RPO	Review/finalize OCP declaration for Schonherr (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/15/2025	ECO	RPO	Review e-mail from Laura Davis Jones re update on PJT retention application and hearing.	0.10	875.00	\$87.50
08/15/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re updates on PJT retention application (0.4); review/finalize COC and proposed order re same (0.3); coordinate filing and submission to chambers (0.2).	0.90	875.00	\$787.50
08/15/2025	ECO	RPO	E-mails with K&E re additional OCP declarations ready to be filed.	0.20	875.00	\$175.00
08/15/2025	ECO	RPO	Review/finalize OCP declaration for Kerr Russell and Weber (0.2); coordinate filing and service (0.2).	0.40	875.00	\$350.00
08/15/2025	ECO	RPO	Review/finalize OCP declaration for Kioizaka-Themis (0.2); coordinate filing and service (0.1).	0.30	875.00	\$262.50
08/15/2025	ECO	RPO	Review/finalize OCP declaration for Mori Hamada Matsumoto (0.2); coordinate filing and service (0.1).	0.30	875.00	\$262.50
08/15/2025	ECO	RPO	Review/finalize OCP declaration for Pinheiro Neto Advogados (0.2); coordinate filing and service (0.1).	0.30	875.00	\$262.50
08/15/2025	ECO	RPO	Review/finalize OCP declaration for Worz Patentanwalte Partg MBB (0.2); coordinate filing and service (0.1).	0.30	875.00	\$262.50
08/15/2025	ECO	RPO	Review KPMG monthly fee statement (0.3); e-mails with Laura Davis Jones/K&E re same (0.2).	0.50	875.00	\$437.50
08/18/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re OCP declarations to be filed.	0.30	875.00	\$262.50

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08/18/2025	ECO	RPO	Review/finalize OCP declaration re Gomez-Acebo.		0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re Musat & Asociatii.		0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re Studio Legale Jacobacci.		0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re TMI Associates.		0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re Wachtell.		0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re Atsumi Sakai.		0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re Howard and Howard.		0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Review/finalize OCP declaration re Weerawong.		0.20	875.00	\$175.00
08/18/2025	ECO	RPO	Coordinate filing/service of OCP declarations.		0.30	875.00	\$262.50
08/18/2025	LDJ	RPO	Review OCP issues		0.30	2,075.00	\$622.50
08/20/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re OCP declarations to be filed.		0.30	875.00	\$262.50
08/20/2025	ECO	RPO	Review/finalize OCP declaration re Advokatska Kancelaria.		0.20	875.00	\$175.00
08/20/2025	ECO	RPO	Review/finalize OCP declaration re Dreiss Patentawaelte.		0.20	875.00	\$175.00
08/20/2025	ECO	RPO	Review/finalize OCP declaration re Marval O'Farrel.		0.20	875.00	\$175.00
08/20/2025	ECO	RPO	Review/finalize OCP declaration re SSW.		0.20	875.00	\$175.00
08/20/2025	ECO	RPO	Review/finalize OCP declaration re Weil Gotshal & Manges.		0.20	875.00	\$175.00
08/20/2025	ECO	RPO	Coordinate filing/service of OCP declarations.		0.30	875.00	\$262.50
08/20/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (Advokatska Kancelaria Vasil & Partners s.r.o.)		0.30	625.00	\$187.50
08/20/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (Dreiss Patentanwaelte Partg MBB)		0.30	625.00	\$187.50

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08/20/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (Marval O'Farrel Mairal)		0.30	625.00	\$187.50
08/20/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (SSW Spaczynski, Szczepaniak, Wickel, Gozdziowska SP.K.)		0.30	625.00	\$187.50
08/20/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (Weil, Gotshal & Manges LLP)		0.30	625.00	\$187.50
08/20/2025	KKY	RPO	Email to claims agent re service of OCP declarations		0.10	625.00	\$62.50
08/21/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re OCP declarations to be filed.		0.30	875.00	\$262.50
08/21/2025	ECO	RPO	Review/finalize OCP declaration re Antonio Rodontini.		0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re Ayres Ribeiro.		0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re BDO LLP.		0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re Jacobacci Coralis Harle.		0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re KDK.		0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re Oldham Li Nie.		0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re Quorum Law.		0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re Vanguard Lawyers Tokyo.		0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Review/finalize OCP declaration re SASPI.		0.20	875.00	\$175.00
08/21/2025	ECO	RPO	Coordinate filing/service of OCP declarations.		0.30	875.00	\$262.50
08/25/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re new OCP declarations to be filed.		0.30	875.00	\$262.50
08/25/2025	ECO	RPO	Review/finalize OCP declaration re BRP Renaud.		0.20	875.00	\$175.00
08/25/2025	ECO	RPO	Review/finalize OCP declaration re Fasken.		0.20	875.00	\$175.00
08/25/2025	ECO	RPO	Review/finalize OCP declaration re Frost Brown Todd.		0.20	875.00	\$175.00

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08/25/2025	ECO	RPO	Review/finalize OCP declaration re Kohler Schmid.		0.20	875.00	\$175.00
08/25/2025	ECO	RPO	Review/finalize OCP declaration re SPCG.		0.20	875.00	\$175.00
08/25/2025	ECO	RPO	Review/finalize OCP declaration re Steptoe.		0.20	875.00	\$175.00
08/25/2025	ECO	RPO	Review/finalize OCP declaration re Sugimura.		0.20	875.00	\$175.00
08/25/2025	ECO	RPO	Coordinate filing/service of OCP declarations.		0.30	875.00	\$262.50
08/25/2025	KKY	RPO	Prepare for filing and service OCP declarations		0.20	625.00	\$125.00
08/26/2025	ECO	RPO	E-mails with K&E re new OCP declarations.		0.20	875.00	\$175.00
08/26/2025	ECO	RPO	Review/finalize OCP declaration for Galicia Abogados (0.2); coordinate filing and service (0.1).		0.30	875.00	\$262.50
08/26/2025	ECO	RPO	Review/finalize OCP declaration for Chance Bridge (0.2); coordinate filing and service (0.1).		0.30	875.00	\$262.50
08/26/2025	ECO	RPO	E-mails with Laura Davis Jones/K&E re new OCP declarations to be filed.		0.30	875.00	\$262.50
08/26/2025	ECO	RPO	Review/finalize OCP declaration re Associazione Professionale.		0.20	875.00	\$175.00
08/26/2025	ECO	RPO	Review/finalize OCP declaration re AARPI Castaldipartners.		0.20	875.00	\$175.00
08/26/2025	ECO	RPO	Review/finalize OCP declaration re Mattos Filho.		0.20	875.00	\$175.00
08/26/2025	ECO	RPO	Review/finalize OCP declaration re Pendle Mair.		0.20	875.00	\$175.00
08/26/2025	ECO	RPO	Coordinate filing/service of OCP declarations.		0.30	875.00	\$262.50
08/26/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (Chance Bridge)		0.30	625.00	\$187.50
08/26/2025	KKY	RPO	File (.1) and prepare for filing and service (.2) OCP declaration (Galicia Abogados)		0.30	625.00	\$187.50
08/26/2025	KKY	RPO	Email to claims agent re service of OCP declarations		0.10	625.00	\$62.50
08/28/2025	ECO	RPO	E-mails with K&E re new OCP declarations to be filed.		0.20	875.00	\$175.00

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08/28/2025	ECO	RPO	Review/finalize OCP declaration re Baker McKenzie Abogados.		0.20	875.00	\$175.00
08/28/2025	ECO	RPO	Review/finalize OCP declaration re Bass Berry Sims.		0.20	875.00	\$175.00
08/28/2025	ECO	RPO	Review/finalize OCP declaration re Bowman.		0.20	875.00	\$175.00
08/28/2025	ECO	RPO	Review/finalize OCP declaration re Bradley Arant Boult.		0.20	875.00	\$175.00
08/28/2025	ECO	RPO	Review/finalize OCP declaration re Herrman.		0.20	875.00	\$175.00
08/28/2025	ECO	RPO	Coordinate filing/service of OCP declarations.		0.30	875.00	\$262.50
					<b>35.10</b>		<b>\$32,137.50</b>

### **Stay Litigation**

08/20/2025	ECO	SL	E-mails with K&E re stay relief motion (0.2); review/finalize reply (sealed and redacted versions) (0.3); coordinate filing and service (0.3).		0.80	875.00	\$700.00
08/21/2025	ECO	SL	Review docket re lift stay and related filings (0.2); e-mails with K&E re same (0.2).		0.40	875.00	\$350.00
08/25/2025	KKY	SL	Upload order (.1) and prepare for uploading same (.1) re stay relief order		0.20	625.00	\$125.00
08/25/2025	KKY	SL	Email to claims agent re service of [signed] stay relief order		0.10	625.00	\$62.50
08/25/2025	TPC	SL	Review briefing and correspondence re: prepare for hearing on stay relief motion against FBG		1.50	1,350.00	\$2,025.00
08/25/2025	TPC	SL	Review and upload stay relief order		0.10	1,350.00	\$135.00
					<b>3.10</b>		<b>\$3,397.50</b>

**TOTAL SERVICES FOR THIS MATTER: \$212,478.50**

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**Expenses**

08/01/2025	RE	SCAN/COPY ( 40 @0.10 PER PG)	4.00
08/01/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/01/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/01/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/01/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
08/01/2025	RE	SCAN/COPY ( 72 @0.10 PER PG)	7.20
08/01/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/01/2025	RE	SCAN/COPY ( 52 @0.10 PER PG)	5.20
08/02/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
08/02/2025	RE	SCAN/COPY ( 64 @0.10 PER PG)	6.40
08/02/2025	RE	SCAN/COPY ( 52 @0.10 PER PG)	5.20
08/04/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/04/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
08/04/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
08/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY ( 40 @0.10 PER PG)	4.00
08/04/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/04/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
08/04/2025	RE	SCAN/COPY ( 9 @0.10 PER PG)	0.90
08/04/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/04/2025	RE	SCAN/COPY ( 33 @0.10 PER PG)	3.30
08/04/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
08/04/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
08/04/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/04/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
08/04/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
08/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30

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08/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
08/04/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/04/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
08/04/2025	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
08/04/2025	RE	SCAN/COPY ( 67 @0.10 PER PG)	6.70
08/04/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
08/04/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/04/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
08/04/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
08/04/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
08/04/2025	RE	SCAN/COPY ( 40 @0.10 PER PG)	4.00
08/04/2025	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
08/04/2025	RE	SCAN/COPY ( 31 @0.10 PER PG)	3.10
08/04/2025	RE	SCAN/COPY ( 73 @0.10 PER PG)	7.30
08/04/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
08/04/2025	RE	SCAN/COPY ( 23 @0.10 PER PG)	2.30
08/04/2025	RE	SCAN/COPY ( 56 @0.10 PER PG)	5.60
08/04/2025	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
08/04/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
08/04/2025	RE	SCAN/COPY ( 58 @0.10 PER PG)	5.80
08/04/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
08/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20

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08/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
08/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
08/04/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
08/04/2025	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
08/04/2025	RE	SCAN/COPY ( 95 @0.10 PER PG)	9.50
08/04/2025	RE	SCAN/COPY ( 63 @0.10 PER PG)	6.30
08/04/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
08/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
08/04/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
08/04/2025	RE	SCAN/COPY ( 43 @0.10 PER PG)	4.30
08/04/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/04/2025	RE	SCAN/COPY ( 53 @0.10 PER PG)	5.30
08/04/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/04/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
08/04/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
08/04/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
08/04/2025	RE	SCAN/COPY ( 26 @0.10 PER PG)	2.60
08/04/2025	RE	SCAN/COPY ( 27 @0.10 PER PG)	2.70
08/04/2025	BM	TSG Hospitality working meal for 10 Conference room	158.68
08/05/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
08/05/2025	RE	SCAN/COPY ( 94 @0.10 PER PG)	9.40
08/05/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/05/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
08/05/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/05/2025	RE	SCAN/COPY ( 31 @0.10 PER PG)	3.10

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08/05/2025	RE	SCAN/COPY ( 9 @0.10 PER PG)	0.90
08/05/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/05/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
08/05/2025	RE	SCAN/COPY ( 9 @0.10 PER PG)	0.90
08/05/2025	RE	SCAN/COPY ( 9 @0.10 PER PG)	0.90
08/05/2025	RE	SCAN/COPY ( 9 @0.10 PER PG)	0.90
08/05/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/05/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
08/05/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/05/2025	RE	SCAN/COPY ( 26 @0.10 PER PG)	2.60
08/05/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/05/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
08/05/2025	RE	SCAN/COPY ( 29 @0.10 PER PG)	2.90
08/05/2025	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
08/05/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
08/05/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
08/05/2025	RE	SCAN/COPY ( 9 @0.10 PER PG)	0.90
08/05/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
08/05/2025	RE	SCAN/COPY ( 44 @0.10 PER PG)	4.40
08/05/2025	RE	SCAN/COPY ( 44 @0.10 PER PG)	4.40
08/05/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/05/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
08/05/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/05/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
08/05/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
08/05/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/06/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
08/06/2025	RE	SCAN/COPY ( 48 @0.10 PER PG)	4.80

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08/06/2025	RE	SCAN/COPY ( 9 @0.10 PER PG)	0.90
08/06/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/09/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
08/11/2025	RE	SCAN/COPY ( 83 @0.10 PER PG)	8.30
08/11/2025	RE	SCAN/COPY ( 144 @0.10 PER PG)	14.40
08/11/2025	RE	SCAN/COPY ( 50 @0.10 PER PG)	5.00
08/11/2025	RE	SCAN/COPY ( 44 @0.10 PER PG)	4.40
08/11/2025	RE	SCAN/COPY ( 109 @0.10 PER PG)	10.90
08/11/2025	RE	SCAN/COPY ( 168 @0.10 PER PG)	16.80
08/11/2025	RE	SCAN/COPY ( 101 @0.10 PER PG)	10.10
08/11/2025	RE	SCAN/COPY ( 108 @0.10 PER PG)	10.80
08/11/2025	RE	SCAN/COPY ( 87 @0.10 PER PG)	8.70
08/11/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/11/2025	RE	SCAN/COPY ( 86 @0.10 PER PG)	8.60
08/11/2025	RE	SCAN/COPY ( 73 @0.10 PER PG)	7.30
08/11/2025	RE	SCAN/COPY ( 50 @0.10 PER PG)	5.00
08/11/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/11/2025	RE	SCAN/COPY ( 56 @0.10 PER PG)	5.60
08/11/2025	RE	SCAN/COPY ( 49 @0.10 PER PG)	4.90
08/11/2025	RE	SCAN/COPY ( 49 @0.10 PER PG)	4.90
08/11/2025	RE	SCAN/COPY ( 402 @0.10 PER PG)	40.20
08/11/2025	RE	SCAN/COPY ( 101 @0.10 PER PG)	10.10
08/11/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
08/11/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/11/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/11/2025	RE	SCAN/COPY ( 80 @0.10 PER PG)	8.00
08/11/2025	RE	SCAN/COPY ( 50 @0.10 PER PG)	5.00

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08/11/2025	RE	SCAN/COPY ( 79 @0.10 PER PG)	7.90
08/11/2025	RE	SCAN/COPY ( 55 @0.10 PER PG)	5.50
08/11/2025	RE	SCAN/COPY ( 62 @0.10 PER PG)	6.20
08/11/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/11/2025	RE	SCAN/COPY ( 86 @0.10 PER PG)	8.60
08/11/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/11/2025	RE	SCAN/COPY ( 62 @0.10 PER PG)	6.20
08/11/2025	RE	SCAN/COPY ( 56 @0.10 PER PG)	5.60
08/11/2025	RE	SCAN/COPY ( 103 @0.10 PER PG)	10.30
08/11/2025	RE	SCAN/COPY ( 61 @0.10 PER PG)	6.10
08/11/2025	RE	SCAN/COPY ( 64 @0.10 PER PG)	6.40
08/11/2025	RE	SCAN/COPY ( 101 @0.10 PER PG)	10.10
08/11/2025	RE	SCAN/COPY ( 64 @0.10 PER PG)	6.40
08/11/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/11/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
08/11/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/11/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
08/11/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/11/2025	RE	SCAN/COPY ( 82 @0.10 PER PG)	8.20
08/11/2025	RE	SCAN/COPY ( 78 @0.10 PER PG)	7.80
08/11/2025	RE	SCAN/COPY ( 58 @0.10 PER PG)	5.80
08/11/2025	RE	SCAN/COPY ( 73 @0.10 PER PG)	7.30
08/11/2025	RE	SCAN/COPY ( 96 @0.10 PER PG)	9.60
08/11/2025	RE	SCAN/COPY ( 71 @0.10 PER PG)	7.10
08/11/2025	RE	SCAN/COPY ( 156 @0.10 PER PG)	15.60
08/11/2025	RE	SCAN/COPY ( 92 @0.10 PER PG)	9.20
08/11/2025	RE	SCAN/COPY ( 74 @0.10 PER PG)	7.40
08/11/2025	RE	SCAN/COPY ( 55 @0.10 PER PG)	5.50
08/11/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10

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08/11/2025	RE	SCAN/COPY ( 62 @0.10 PER PG)	6.20
08/11/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/11/2025	RE	SCAN/COPY ( 74 @0.10 PER PG)	7.40
08/11/2025	RE	SCAN/COPY ( 50 @0.10 PER PG)	5.00
08/11/2025	RE	SCAN/COPY ( 59 @0.10 PER PG)	5.90
08/11/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/11/2025	RE	SCAN/COPY ( 59 @0.10 PER PG)	5.90
08/11/2025	RE	SCAN/COPY ( 62 @0.10 PER PG)	6.20
08/11/2025	RE	SCAN/COPY ( 61 @0.10 PER PG)	6.10
08/11/2025	RE	SCAN/COPY ( 74 @0.10 PER PG)	7.40
08/11/2025	RE	SCAN/COPY ( 48 @0.10 PER PG)	4.80
08/11/2025	RE	SCAN/COPY ( 74 @0.10 PER PG)	7.40
08/11/2025	RE	SCAN/COPY ( 48 @0.10 PER PG)	4.80
08/11/2025	RE	SCAN/COPY ( 402 @0.10 PER PG)	40.20
08/11/2025	RE	SCAN/COPY ( 113 @0.10 PER PG)	11.30
08/11/2025	RE	SCAN/COPY ( 113 @0.10 PER PG)	11.30
08/11/2025	RE	SCAN/COPY ( 103 @0.10 PER PG)	10.30
08/11/2025	BM	TSG Hospitality working meal for 10 Conference room	339.00
08/11/2025	DC	54509.00001 Advita Charges for 08-11-25	15.00
08/11/2025	DC	54509.00001 Advita Charges for 08-11-25	22.50
08/12/2025	RE	SCAN/COPY ( 101 @0.10 PER PG)	10.10
08/12/2025	RE	SCAN/COPY ( 75 @0.10 PER PG)	7.50
08/12/2025	RE	SCAN/COPY ( 103 @0.10 PER PG)	10.30
08/12/2025	RE	SCAN/COPY ( 65 @0.10 PER PG)	6.50
08/12/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/12/2025	RE	SCAN/COPY ( 62 @0.10 PER PG)	6.20
08/12/2025	RE	SCAN/COPY ( 62 @0.10 PER PG)	6.20

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08/12/2025	RE	SCAN/COPY ( 60 @0.10 PER PG)	6.00
08/12/2025	RE	SCAN/COPY ( 72 @0.10 PER PG)	7.20
08/12/2025	RE	SCAN/COPY ( 73 @0.10 PER PG)	7.30
08/12/2025	RE	SCAN/COPY ( 106 @0.10 PER PG)	10.60
08/12/2025	RE	SCAN/COPY ( 72 @0.10 PER PG)	7.20
08/12/2025	RE	SCAN/COPY ( 64 @0.10 PER PG)	6.40
08/12/2025	RE	SCAN/COPY ( 58 @0.10 PER PG)	5.80
08/12/2025	RE	SCAN/COPY ( 1006 @0.10 PER PG)	100.60
08/12/2025	RE	SCAN/COPY ( 65 @0.10 PER PG)	6.50
08/12/2025	RE	SCAN/COPY ( 47 @0.10 PER PG)	4.70
08/12/2025	RE	SCAN/COPY ( 65 @0.10 PER PG)	6.50
08/12/2025	RE	SCAN/COPY ( 210 @0.10 PER PG)	21.00
08/12/2025	RE	SCAN/COPY ( 92 @0.10 PER PG)	9.20
08/12/2025	RE	SCAN/COPY ( 101 @0.10 PER PG)	10.10
08/12/2025	RE	SCAN/COPY ( 78 @0.10 PER PG)	7.80
08/12/2025	RE	SCAN/COPY ( 57 @0.10 PER PG)	5.70
08/12/2025	RE	SCAN/COPY ( 53 @0.10 PER PG)	5.30
08/12/2025	RE	SCAN/COPY ( 71 @0.10 PER PG)	7.10
08/12/2025	RE	SCAN/COPY ( 57 @0.10 PER PG)	5.70
08/12/2025	RE	SCAN/COPY ( 73 @0.10 PER PG)	7.30
08/12/2025	RE	SCAN/COPY ( 941 @0.10 PER PG)	94.10
08/12/2025	RE	SCAN/COPY ( 177 @0.10 PER PG)	17.70
08/12/2025	RE	SCAN/COPY ( 130 @0.10 PER PG)	13.00
08/12/2025	RE	SCAN/COPY ( 454 @0.10 PER PG)	45.40
08/12/2025	RE	SCAN/COPY ( 60 @0.10 PER PG)	6.00
08/12/2025	RE	SCAN/COPY ( 200 @0.10 PER PG)	20.00
08/12/2025	RE	SCAN/COPY ( 61 @0.10 PER PG)	6.10
08/12/2025	RE	SCAN/COPY ( 70 @0.10 PER PG)	7.00
08/12/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80

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08/12/2025	RE	SCAN/COPY ( 104 @0.10 PER PG)	10.40
08/12/2025	RE	SCAN/COPY ( 185 @0.10 PER PG)	18.50
08/12/2025	RE	SCAN/COPY ( 79 @0.10 PER PG)	7.90
08/12/2025	RE	SCAN/COPY ( 53 @0.10 PER PG)	5.30
08/12/2025	RE	SCAN/COPY ( 45 @0.10 PER PG)	4.50
08/12/2025	RE	SCAN/COPY ( 145 @0.10 PER PG)	14.50
08/12/2025	RE	SCAN/COPY ( 78 @0.10 PER PG)	7.80
08/12/2025	RE	SCAN/COPY ( 268 @0.10 PER PG)	26.80
08/12/2025	RE	SCAN/COPY ( 268 @0.10 PER PG)	26.80
08/12/2025	RE	SCAN/COPY ( 93 @0.10 PER PG)	9.30
08/12/2025	RE	SCAN/COPY ( 101 @0.10 PER PG)	10.10
08/12/2025	RE	SCAN/COPY ( 50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY ( 50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY ( 283 @0.10 PER PG)	28.30
08/12/2025	RE	SCAN/COPY ( 48 @0.10 PER PG)	4.80
08/12/2025	RE	SCAN/COPY ( 210 @0.10 PER PG)	21.00
08/12/2025	RE	SCAN/COPY ( 64 @0.10 PER PG)	6.40
08/12/2025	RE	SCAN/COPY ( 21 @0.10 PER PG)	2.10
08/12/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
08/12/2025	RE	SCAN/COPY ( 116 @0.10 PER PG)	11.60
08/12/2025	RE	SCAN/COPY ( 92 @0.10 PER PG)	9.20
08/12/2025	RE	SCAN/COPY ( 75 @0.10 PER PG)	7.50
08/12/2025	RE	SCAN/COPY ( 69 @0.10 PER PG)	6.90
08/12/2025	RE	SCAN/COPY ( 103 @0.10 PER PG)	10.30
08/12/2025	RE	SCAN/COPY ( 58 @0.10 PER PG)	5.80
08/12/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY ( 60 @0.10 PER PG)	6.00
08/12/2025	RE	SCAN/COPY ( 71 @0.10 PER PG)	7.10
08/12/2025	RE	SCAN/COPY ( 60 @0.10 PER PG)	6.00

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08/12/2025	RE	SCAN/COPY ( 1006 @0.10 PER PG)	100.60
08/12/2025	RE	SCAN/COPY ( 301 @0.10 PER PG)	30.10
08/12/2025	RE	SCAN/COPY ( 101 @0.10 PER PG)	10.10
08/12/2025	RE	SCAN/COPY ( 92 @0.10 PER PG)	9.20
08/12/2025	RE	SCAN/COPY ( 64 @0.10 PER PG)	6.40
08/12/2025	RE	SCAN/COPY ( 92 @0.10 PER PG)	9.20
08/12/2025	RE	SCAN/COPY ( 64 @0.10 PER PG)	6.40
08/12/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY ( 57 @0.10 PER PG)	5.70
08/12/2025	RE	SCAN/COPY ( 59 @0.10 PER PG)	5.90
08/12/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
08/12/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY ( 57 @0.10 PER PG)	5.70
08/12/2025	RE	SCAN/COPY ( 78 @0.10 PER PG)	7.80
08/12/2025	RE	SCAN/COPY ( 151 @0.10 PER PG)	15.10
08/12/2025	RE	SCAN/COPY ( 454 @0.10 PER PG)	45.40
08/12/2025	RE	SCAN/COPY ( 48 @0.10 PER PG)	4.80
08/12/2025	RE	SCAN/COPY ( 120 @0.10 PER PG)	12.00
08/12/2025	RE	SCAN/COPY ( 130 @0.10 PER PG)	13.00
08/12/2025	RE	SCAN/COPY ( 76 @0.10 PER PG)	7.60
08/12/2025	RE	SCAN/COPY ( 393 @0.10 PER PG)	39.30
08/12/2025	RE	SCAN/COPY ( 115 @0.10 PER PG)	11.50
08/12/2025	RE	SCAN/COPY ( 115 @0.10 PER PG)	11.50
08/12/2025	RE	SCAN/COPY ( 79 @0.10 PER PG)	7.90
08/12/2025	RE	SCAN/COPY ( 78 @0.10 PER PG)	7.80
08/12/2025	RE	SCAN/COPY ( 70 @0.10 PER PG)	7.00
08/12/2025	RE	SCAN/COPY ( 66 @0.10 PER PG)	6.60
08/12/2025	RE	SCAN/COPY ( 59 @0.10 PER PG)	5.90
08/12/2025	RE	SCAN/COPY ( 51 @0.10 PER PG)	5.10

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08/12/2025	RE	SCAN/COPY ( 51 @0.10 PER PG)	5.10
08/12/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/12/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/12/2025	RE	SCAN/COPY ( 62 @0.10 PER PG)	6.20
08/12/2025	RE	SCAN/COPY ( 185 @0.10 PER PG)	18.50
08/12/2025	RE	SCAN/COPY ( 116 @0.10 PER PG)	11.60
08/12/2025	RE	SCAN/COPY ( 198 @0.10 PER PG)	19.80
08/12/2025	RE	SCAN/COPY ( 129 @0.10 PER PG)	12.90
08/12/2025	RE	SCAN/COPY ( 103 @0.10 PER PG)	10.30
08/12/2025	RE	SCAN/COPY ( 103 @0.10 PER PG)	10.30
08/12/2025	RE	SCAN/COPY ( 69 @0.10 PER PG)	6.90
08/12/2025	RE	SCAN/COPY ( 170 @0.10 PER PG)	17.00
08/12/2025	RE	SCAN/COPY ( 50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY ( 94 @0.10 PER PG)	9.40
08/12/2025	RE	SCAN/COPY ( 64 @0.10 PER PG)	6.40
08/12/2025	RE	SCAN/COPY ( 182 @0.10 PER PG)	18.20
08/12/2025	RE	SCAN/COPY ( 103 @0.10 PER PG)	10.30
08/12/2025	RE	SCAN/COPY ( 182 @0.10 PER PG)	18.20
08/12/2025	RE	SCAN/COPY ( 60 @0.10 PER PG)	6.00
08/12/2025	RE	SCAN/COPY ( 50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY ( 73 @0.10 PER PG)	7.30
08/12/2025	RE	SCAN/COPY ( 92 @0.10 PER PG)	9.20
08/12/2025	RE	SCAN/COPY ( 44 @0.10 PER PG)	4.40
08/12/2025	RE	SCAN/COPY ( 301 @0.10 PER PG)	30.10
08/12/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY ( 57 @0.10 PER PG)	5.70
08/12/2025	RE	SCAN/COPY ( 64 @0.10 PER PG)	6.40
08/12/2025	RE	SCAN/COPY ( 77 @0.10 PER PG)	7.70

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08/12/2025	RE	SCAN/COPY ( 60 @0.10 PER PG)	6.00
08/12/2025	RE	SCAN/COPY ( 46 @0.10 PER PG)	4.60
08/12/2025	RE	SCAN/COPY ( 101 @0.10 PER PG)	10.10
08/12/2025	RE	SCAN/COPY ( 134 @0.10 PER PG)	13.40
08/12/2025	RE	SCAN/COPY ( 210 @0.10 PER PG)	21.00
08/12/2025	RE	SCAN/COPY ( 134 @0.10 PER PG)	13.40
08/12/2025	RE	SCAN/COPY ( 80 @0.10 PER PG)	8.00
08/12/2025	RE	SCAN/COPY ( 146 @0.10 PER PG)	14.60
08/12/2025	RE	SCAN/COPY ( 58 @0.10 PER PG)	5.80
08/12/2025	RE	SCAN/COPY ( 117 @0.10 PER PG)	11.70
08/12/2025	RE	SCAN/COPY ( 113 @0.10 PER PG)	11.30
08/12/2025	RE	SCAN/COPY ( 73 @0.10 PER PG)	7.30
08/12/2025	RE	SCAN/COPY ( 70 @0.10 PER PG)	7.00
08/12/2025	RE	SCAN/COPY ( 58 @0.10 PER PG)	5.80
08/12/2025	RE	SCAN/COPY ( 44 @0.10 PER PG)	4.40
08/12/2025	RE	SCAN/COPY ( 45 @0.10 PER PG)	4.50
08/12/2025	RE	SCAN/COPY ( 117 @0.10 PER PG)	11.70
08/12/2025	RE	SCAN/COPY ( 78 @0.10 PER PG)	7.80
08/12/2025	RE	SCAN/COPY ( 53 @0.10 PER PG)	5.30
08/12/2025	RE	SCAN/COPY ( 144 @0.10 PER PG)	14.40
08/12/2025	RE	SCAN/COPY ( 69 @0.10 PER PG)	6.90
08/12/2025	RE	SCAN/COPY ( 267 @0.10 PER PG)	26.70
08/12/2025	RE	SCAN/COPY ( 74 @0.10 PER PG)	7.40
08/12/2025	RE	SCAN/COPY ( 78 @0.10 PER PG)	7.80
08/12/2025	RE	SCAN/COPY ( 105 @0.10 PER PG)	10.50
08/12/2025	RE	SCAN/COPY ( 48 @0.10 PER PG)	4.80
08/12/2025	RE	SCAN/COPY ( 47 @0.10 PER PG)	4.70
08/12/2025	RE	SCAN/COPY ( 1032 @0.10 PER PG)	103.20
08/12/2025	RE	SCAN/COPY ( 78 @0.10 PER PG)	7.80

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08/12/2025	RE	SCAN/COPY ( 59 @0.10 PER PG)	5.90
08/12/2025	RE	SCAN/COPY ( 393 @0.10 PER PG)	39.30
08/12/2025	RE	SCAN/COPY ( 75 @0.10 PER PG)	7.50
08/12/2025	RE	SCAN/COPY ( 50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY ( 50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY ( 104 @0.10 PER PG)	10.40
08/12/2025	RE	SCAN/COPY ( 151 @0.10 PER PG)	15.10
08/12/2025	RE	SCAN/COPY ( 120 @0.10 PER PG)	12.00
08/12/2025	RE	SCAN/COPY ( 48 @0.10 PER PG)	4.80
08/12/2025	RE	SCAN/COPY ( 261 @0.10 PER PG)	26.10
08/12/2025	RE	SCAN/COPY ( 70 @0.10 PER PG)	7.00
08/12/2025	RE	SCAN/COPY ( 70 @0.10 PER PG)	7.00
08/12/2025	RE	SCAN/COPY ( 185 @0.10 PER PG)	18.50
08/12/2025	RE	SCAN/COPY ( 50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY ( 53 @0.10 PER PG)	5.30
08/12/2025	RE	SCAN/COPY ( 59 @0.10 PER PG)	5.90
08/12/2025	RE	SCAN/COPY ( 45 @0.10 PER PG)	4.50
08/12/2025	RE	SCAN/COPY ( 93 @0.10 PER PG)	9.30
08/12/2025	RE	SCAN/COPY ( 182 @0.10 PER PG)	18.20
08/12/2025	RE	SCAN/COPY ( 93 @0.10 PER PG)	9.30
08/12/2025	RE	SCAN/COPY ( 171 @0.10 PER PG)	17.10
08/12/2025	RE	SCAN/COPY ( 75 @0.10 PER PG)	7.50
08/12/2025	RE	SCAN/COPY ( 171 @0.10 PER PG)	17.10
08/12/2025	RE	SCAN/COPY ( 74 @0.10 PER PG)	7.40
08/12/2025	RE	SCAN/COPY ( 283 @0.10 PER PG)	28.30
08/12/2025	RE	SCAN/COPY ( 139 @0.10 PER PG)	13.90
08/12/2025	RE	SCAN/COPY ( 105 @0.10 PER PG)	10.50
08/12/2025	RE	SCAN/COPY ( 139 @0.10 PER PG)	13.90
08/12/2025	RE	SCAN/COPY ( 941 @0.10 PER PG)	94.10

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08/12/2025	RE	SCAN/COPY ( 92 @0.10 PER PG)	9.20
08/12/2025	RE	SCAN/COPY ( 210 @0.10 PER PG)	21.00
08/12/2025	RE	SCAN/COPY ( 92 @0.10 PER PG)	9.20
08/12/2025	RE	SCAN/COPY ( 101 @0.10 PER PG)	10.10
08/12/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
08/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/12/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
08/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/12/2025	RE	SCAN/COPY ( 60 @0.10 PER PG)	6.00
08/12/2025	RE	SCAN/COPY ( 261 @0.10 PER PG)	26.10
08/12/2025	RE	SCAN/COPY ( 50 @0.10 PER PG)	5.00
08/12/2025	RE	SCAN/COPY ( 115 @0.10 PER PG)	11.50
08/12/2025	RE	SCAN/COPY ( 177 @0.10 PER PG)	17.70
08/12/2025	RE	SCAN/COPY ( 1032 @0.10 PER PG)	103.20
08/12/2025	RE	SCAN/COPY ( 82 @0.10 PER PG)	8.20
08/12/2025	RE	SCAN/COPY ( 82 @0.10 PER PG)	8.20
08/12/2025	RE	SCAN/COPY ( 59 @0.10 PER PG)	5.90
08/12/2025	RE	SCAN/COPY ( 182 @0.10 PER PG)	18.20
08/12/2025	RE	SCAN/COPY ( 66 @0.10 PER PG)	6.60
08/12/2025	RE	SCAN/COPY ( 78 @0.10 PER PG)	7.80
08/12/2025	RE	SCAN/COPY ( 89 @0.10 PER PG)	8.90
08/12/2025	RE	SCAN/COPY ( 89 @0.10 PER PG)	8.90
08/12/2025	RE	SCAN/COPY ( 75 @0.10 PER PG)	7.50
08/12/2025	RE	SCAN/COPY ( 93 @0.10 PER PG)	9.30
08/12/2025	RE	SCAN/COPY ( 78 @0.10 PER PG)	7.80
08/12/2025	RE	SCAN/COPY ( 76 @0.10 PER PG)	7.60
08/12/2025	RE	SCAN/COPY ( 78 @0.10 PER PG)	7.80
08/12/2025	RE	SCAN/COPY ( 65 @0.10 PER PG)	6.50
08/12/2025	RE	SCAN/COPY ( 64 @0.10 PER PG)	6.40

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08/12/2025	RE	SCAN/COPY ( 101 @0.10 PER PG)	10.10
08/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/12/2025	BM	Lunch for TPC	16.99
08/13/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/13/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
08/13/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/13/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
08/13/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/13/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/13/2025	LN	54509.00001 Lexis Charges for 08-13-25	16.94
08/13/2025	DC	54509.00001 Advita Charges for 08-13-25	15.00
08/14/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/14/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
08/14/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
08/14/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/14/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/14/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/14/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/14/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/14/2025	RE	SCAN/COPY ( 21 @0.10 PER PG)	2.10
08/14/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
08/14/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/14/2025	TR	Reliable Services Inv.WL125415 LDJ	174.00
08/14/2025	DC	54509.00001 Advita Charges for 08-14-25	22.50
08/15/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/15/2025	RE	SCAN/COPY ( 991 @0.10 PER PG)	99.10
08/15/2025	RE	SCAN/COPY ( 17 @0.10 PER PG)	1.70
08/15/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10

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08/15/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/15/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
08/15/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
08/15/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/15/2025	DC	54509.00001 Advita Charges for 08-15-25	22.50
08/17/2025	RE	SCAN/COPY ( 29 @0.10 PER PG)	2.90
08/18/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/18/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/18/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/18/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/18/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
08/18/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/18/2025	RE	SCAN/COPY ( 9 @0.10 PER PG)	0.90
08/18/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/18/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/18/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/18/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/18/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/18/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
08/18/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
08/18/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/18/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/18/2025	RE	SCAN/COPY ( 9 @0.10 PER PG)	0.90
08/18/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/18/2025	LN	54509.00001 Lexis Charges for 08-18-25	5.99
08/18/2025	LN	54509.00001 Lexis Charges for 08-18-25	16.94
08/18/2025	DC	54509.00001 Advita Charges for 08-18-25	15.00
08/18/2025	DC	54509.00001 Advita Charges for 08-18-25	22.50
08/19/2025	RE	( 29 @0.10 PER PG)	2.90

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08/19/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
08/19/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY ( 158 @0.10 PER PG)	15.80
08/19/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
08/19/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
08/19/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/19/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/19/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/19/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/19/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/19/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/19/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/19/2025	DC	54509.00001 Advita Charges for 08-19-25	22.50
08/20/2025	RE	( 8 @0.10 PER PG)	0.80
08/20/2025	RE	( 5 @0.10 PER PG)	0.50
08/20/2025	RE	( 26 @0.10 PER PG)	2.60
08/20/2025	RE	( 9 @0.10 PER PG)	0.90
08/20/2025	RE	( 3 @0.10 PER PG)	0.30
08/20/2025	RE	( 19 @0.10 PER PG)	1.90
08/20/2025	RE	( 3 @0.10 PER PG)	0.30
08/20/2025	RE	( 2 @0.10 PER PG)	0.20
08/20/2025	RE	( 8 @0.10 PER PG)	0.80
08/20/2025	RE	SCAN/COPY ( 9 @0.10 PER PG)	0.90

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08/20/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/20/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/20/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/20/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/20/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
08/20/2025	RE	SCAN/COPY ( 20 @0.10 PER PG)	2.00
08/20/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
08/20/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/20/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
08/20/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/20/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
08/20/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
08/20/2025	RE	SCAN/COPY ( 16 @0.10 PER PG)	1.60
08/20/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
08/20/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
08/21/2025	RE	( 40 @0.10 PER PG)	4.00
08/21/2025	RE	( 4 @0.10 PER PG)	0.40
08/21/2025	RE	( 80 @0.10 PER PG)	8.00
08/21/2025	RE	( 24 @0.10 PER PG)	2.40
08/21/2025	RE	( 32 @0.10 PER PG)	3.20
08/21/2025	RE	( 64 @0.10 PER PG)	6.40
08/21/2025	RE	( 16 @0.10 PER PG)	1.60
08/21/2025	RE	( 8 @0.10 PER PG)	0.80
08/21/2025	RE	( 40 @0.10 PER PG)	4.00
08/21/2025	RE	( 112 @0.10 PER PG)	11.20
08/21/2025	RE	( 8 @0.10 PER PG)	0.80
08/21/2025	RE	( 2 @0.10 PER PG)	0.20
08/21/2025	RE	( 80 @0.10 PER PG)	8.00
08/21/2025	RE	( 24 @0.10 PER PG)	2.40

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08/21/2025	RE	( 56 @0.10 PER PG)	5.60
08/21/2025	RE	( 32 @0.10 PER PG)	3.20
08/21/2025	RE	( 16 @0.10 PER PG)	1.60
08/21/2025	RE	( 80 @0.10 PER PG)	8.00
08/21/2025	RE	( 40 @0.10 PER PG)	4.00
08/21/2025	RE	( 4 @0.10 PER PG)	0.40
08/21/2025	RE	( 8 @0.10 PER PG)	0.80
08/21/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/21/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
08/21/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
08/21/2025	RE	SCAN/COPY ( 30 @0.10 PER PG)	3.00
08/21/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
08/21/2025	RE	SCAN/COPY ( 402 @0.10 PER PG)	40.20
08/21/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
08/21/2025	RE	SCAN/COPY ( 98 @0.10 PER PG)	9.80
08/21/2025	DC	54509.00001 Advita Charges for 08-21-25	15.00
08/22/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
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08/31/2025	PAC	Pacer - Court Research	1,491.50
<b>Total Expenses for this Matter</b>			<b>\$6,377.12</b>

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**A/R STATEMENT**

<b>Outstanding Balance from prior invoices as of 08/31/2025</b>			<b>(May not include recent payments)</b>	
<b><u>A/R Bill Number</u></b>	<b><u>Invoice Date</u></b>	<b><u>Fee Billed</u></b>	<b><u>Expenses Billed</u></b>	<b><u>Balance Due</u></b>
150745	07/31/2025	\$523,512.50	\$140,076.25	\$663,588.75
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$882,444.37</b>

"

"

**GZJ KDV'J**

"

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

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

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

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

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

This is a:  monthly  interim  final application.

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

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

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

**PRIOR APPLICATIONS FILED**

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

**PSZ&J PROFESSIONALS**

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

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

### **COMPENSATION BY CATEGORY**

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

### **EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider<sup>3</sup> (if applicable)</b>	<b>Total Expenses</b>
Delivery/Courier Service	Advita	\$142.50
Court Fees	USBC	\$100.00
Pacer - Court Research		\$ 60.20
Reproduction Expense		\$405.40
Transcript	Reliable Companies	\$146.00

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

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

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

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

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

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

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

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

#### **BACKGROUND**

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

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

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

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

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

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

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

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

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

#### **FEE STATEMENTS**

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

### **ACTUAL AND NECESSARY EXPENSES**

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

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

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

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

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

**SUMMARY OF SERVICES RENDERED**

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

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

**SUMMARY OF SERVICES BY PROJECT**

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

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

**A. Bankruptcy Litigation**

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

Fees: \$93,488.00; Hours: 56.30

**B. Case Administration**

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

Fees: \$8,497.00; Hours: 15.80

**C. Claims Administration and Objections**

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

Fees: \$2,687.50; Hours: 1.40

**D. Other Professional Compensation**

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

Fees: \$9,490.00; Hours: 10.40

**E. Contract and Lease Matters**

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

Fees: \$2,000.00; Hours: 1.80

**F. Financial Filings**

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

Fees: \$15,100.00; Hours: 8.50

**G. Financing/Cash Collateral/Cash Management**

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

Fees: \$1,015.00; Hours: 1.00

**H. Meetings of and Communications with Creditors**

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

Fees: \$18,520.00; Hours: 9.40

**I. Plan and Disclosure Statement**

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

Fees: \$7,882.50; Hours: 4.60

**J. Other Professional Retention**

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

Fees: \$20,360.00; Hours: 18.80

**K. Stay Litigation**

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

Fees: \$3,685.00; Hours: 2.30

**VALUATION OF SERVICES**

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

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

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

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

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

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

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

Dated: December 22, 2025

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Laura Davis Jones

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

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

**DECLARATION**

STATE OF DELAWARE :  
:   
COUNTY OF NEW CASTLE :

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

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

/s/ Laura Davis Jones

Laura Davis Jones

# **EXHIBIT A**



PACHULSKI  
STANG  
ZIEHL &  
JONES

919 North Market Street  
17th Floor  
Wilmington, DE 19801

Marelli Holdings Co. Ltd.

October 22, 2025  
Invoice 151394  
Client 54509.00001

RE: Debtor Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2025**

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

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**Summary of Services by Professional**

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

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**Summary of Services by Task Code**

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

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**Summary of Expenses**

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

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

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

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

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

### Case Administration

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

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

### Claims Administration and Objections

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

### Other Professional Compensation

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

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

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

### Contract and Lease Matters

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

### Financial Filings

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

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

### **Financing/Cash Collateral/Cash Management**

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

### **Meetings of and Communications with Creditors**

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

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

### Plan and Disclosure Statement

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

### Other Professional Retention

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

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

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

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

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

### Stay Litigation

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

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

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## Expenses

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09/08/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/08/2025	RE	SCAN/COPY ( 19 @0.10 PER PG)	1.90
09/09/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/09/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
09/09/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/09/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
09/09/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/09/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/09/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/10/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/10/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/10/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/10/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/10/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/10/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/10/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/10/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/11/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/11/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/11/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/11/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/11/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/11/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/12/2025	DC	54509.00001 Advita Charges for 09-12-25	22.50

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09/12/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/12/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/12/2025	RE	SCAN/COPY ( 27 @0.10 PER PG)	2.70
09/12/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/12/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/12/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/12/2025	RE	SCAN/COPY ( 11 @0.10 PER PG)	1.10
09/15/2025	RE	SCAN/COPY ( 10 @0.10 PER PG)	1.00
09/16/2025	RE	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/17/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/17/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/17/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/17/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/17/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/17/2025	RE	SCAN/COPY ( 15 @0.10 PER PG)	1.50
09/18/2025	RE	SCAN/COPY ( 4 @0.10 PER PG)	0.40
09/18/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/19/2025	RE	SCAN/COPY ( 8 @0.10 PER PG)	0.80
09/22/2025	DC	54509.00001 Advita Charges for 09-22-25	22.50
09/22/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/23/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/23/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20

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09/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/23/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/23/2025	RE	SCAN/COPY ( 18 @0.10 PER PG)	1.80
09/24/2025	DC	54509.00001 Advita Charges for 09-24-25	22.50
09/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/24/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/24/2025	RE	SCAN/COPY ( 82 @0.10 PER PG)	8.20
09/24/2025	RE	SCAN/COPY ( 3 @0.10 PER PG)	0.30
09/24/2025	RE	SCAN/COPY ( 525 @0.10 PER PG)	52.50
09/24/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/26/2025	DC	54509.00001 Advita Charges for 09-26-25	22.50
09/26/2025	RE	SCAN/COPY ( 22 @0.10 PER PG)	2.20
09/26/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40
09/26/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/26/2025	RE	SCAN/COPY ( 24 @0.10 PER PG)	2.40
09/26/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/29/2025	DC	54509.00001 Advita Charges for 09-29-25	15.00
09/29/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/29/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/29/2025	RE	SCAN/COPY ( 13 @0.10 PER PG)	1.30
09/29/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/29/2025	RE	SCAN/COPY ( 5 @0.10 PER PG)	0.50
09/29/2025	RE	SCAN/COPY ( 28 @0.10 PER PG)	2.80
09/29/2025	RE	SCAN/COPY ( 7 @0.10 PER PG)	0.70
09/29/2025	RE	SCAN/COPY ( 2 @0.10 PER PG)	0.20
09/29/2025	RE	SCAN/COPY ( 1 @0.10 PER PG)	0.10
09/30/2025	RE	SCAN/COPY ( 14 @0.10 PER PG)	1.40

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

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**A/R STATEMENT**

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

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

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

**ORDER GRANTING  
FIRST QUARTERLY APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL  
FOR THE DEBTORS AND DEBTORS IN POSSESSION,  
FOR THE PERIOD FROM JUNE 11, 2025 THROUGH SEPTEMBER 30, 2025**

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), as co-counsel for the Debtors and Debtors in Possession (the “Debtors”) in the above-captioned cases, filed its First Quarterly Fee Application for Compensation and for Reimbursement of Expenses for the Period from June 11, 2025 through September 30, 2025 (the “First Quarterly Fee Application”). The Court has reviewed the First Quarterly Fee Application and finds that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) notice of the First Quarterly Fee Application, and any hearing on the First Quarterly Fee Application, was adequate under the circumstances; and (c) all persons with standing have been afforded the opportunity to be heard on the First Quarterly Fee Application. Accordingly, it is hereby

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

ORDERED that the First Quarterly Fee Application is GRANTED, on an interim basis. The Debtors in the above cases shall pay to PSZ&J the sum of \$928,716.00 as compensation for necessary professional services rendered, and actual and necessary expenses in the amount of \$147,307.47 for a total of \$1,076,023.47 for services rendered and disbursements incurred by PSZ&J for the period June 11, 2025 through September 30, 2025, less any amounts previously paid in connection with the monthly fee applications.

ORDERED that this Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.