

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

In re: MARELLI AUTOMOTIVE LIGHTING USA LLC., <i>et al.</i> , ¹ Debtors.	Chapter 11 Case No. 25-11034 (CTG) (Jointly Administered) Obj. Deadline: March 27, 2026 at 4:00 p.m. (ET)
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**SUMMARY OF SEVENTH MONTHLY APPLICATION OF MORRIS JAMES LLP,
CO-COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM JANUARY 1, 2026 THROUGH JANUARY 31, 2026**

Name of Applicant	<u>Morris James LLP</u>
Authorized to provide professional services to:	<u>Official Committee of Unsecured Creditors of Marelli Automotive Lighting USA LLC, et al.</u>
Date of retention order:	<u>August 11, 2025 effective as of June 26, 2025</u>
Period for which compensation and reimbursement sought:	<u>January 1, 2026 through January 31, 2026</u>
Compensation sought as actual, reasonable, and necessary:	<u>\$21,268.00 (80% of \$26,585.00)</u>
Expense reimbursement sought as actual, reasonable, and necessary:	<u>\$87.20</u>
This is a(n):	<u> X </u> monthly ___ interim ___ final

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



Previous Applications:

Monthly Fee Application Filing Date & Docket No.	Period Covered	Total Fees Requested	Total Expenses Requested	CNO Filing Date & Docket No.	Amount of Fees Authorized to be Paid	Amount of Expenses Authorized to be Paid
8/27/2025 [D.I. 763]	June 26, 2025 – July 31, 2025	\$132,889.50	\$2,327.34	9/18/2025 [D.I. 940]	\$132,889.50	\$2,327.34
9/30/2025 [D.I. 1037]	August 1, 2025 – August 20, 2025	\$66,646.50	\$745.27	10/22/2025 [D.I. 1101]	\$66,646.50	\$745.27
11/4/2025 [D.I. 1198]	September 1, 2025 – September 30, 2025	\$17,698.00	\$82.00	11/26/2025 [D.I. 1236]	\$17,698.00	\$82.00
12/5/2025 [D.I. 1326]	October 1, 2025 – October 31, 2025	\$25,048.50	\$108.50	12/29/2025 [D.I. 1473]	\$20,038.80	\$108.50
12/23/2025 [D.I. 1386]	November 1, 2025 – November 30, 2025	\$23,633.00	\$0.00	1/14/2026 [D.I. 1510]	\$18,906.40	\$0.00
2/3/2026 [D.I. 1637]	December 1, 2025 – December 31, 2025	\$33,344.50	\$111.34	2/25/2026 [D.I. 225]	\$26,675.60	\$111.34
TOTALS		\$299,260.00	\$3,374.45		\$282,854.80	\$3,374.45

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

In re:

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

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

Obj. Deadline: March 27, 2026 at 4:00 p.m. (ET)

**SEVENTH MONTHLY APPLICATION OF MORRIS JAMES LLP, CO-COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM JANUARY 1, 2026 THROUGH JANUARY 31, 2026**

Morris James LLP (“Morris James”), co-counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Marelli Automotive Lighting USA LLC, *et al.*, the above-captioned debtors (the “Debtors”), hereby submits its monthly fee application (the “Application”) pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§101 et seq., as amended (the “Bankruptcy Code”) for allowance of compensation in the amount of \$26,585.00 and reimbursement of expenses in the amount \$87.20 for the period from January 1, 2026 through January 31, 2026 (the “Compensation Period”), and in support thereof, Morris James respectfully represents as follows:

JURISDICTION AND VENUE

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

2. Venue of this proceeding and this Application is proper in this District pursuant to 28 U.S.C. §§1408 and 1409.

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

3. The statutory predicate for the relief sought herein is sections 1103 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-1.

BACKGROUND

4. On June 11, 2025, (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code (collectively the “Chapter 11 Cases”). The Chapter 11 Cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

5. The Debtors have continued in the possession of its property and has continued to operate and manage its business as Debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On January 15, 2026, the Court entered the *Order (I) Appointing Fee Examiner and (II) Establishing Procedures for Consideration of Requested Fee Compensation and Reimbursement of Expenses* [Docket No. 1515].

6. ON June 25, 2025, the United States Trustee for the District of Delaware (the “United States Trustee”) filed its *Notice of Appointment* [Docket No. 184] of the seven (7) member Committee pursuant to section 1102(a)(1) of the Bankruptcy Code, which notice was subsequently amended reduce the number of Committee members to four (4) [Docket Nos. 230 and 922].² On June 26, 2025, the Committee selected Paul Hastings LLP (“Paul Hastings”) as its lead counsel. On June 26, 2025, Morris James was selected as its Delaware counsel. FTI Consulting, Inc. was selected as the Committee’s financial advisor on June 27, 2025.

7. On July 10, 2025, the Debtors filed its *Motion of the Debtors for Entry of an Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and (II) Granting Related Relief* (the “Interim Compensation Motion”) [Docket No.

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

252], and on August 5, 2025, the Court entered an Order approving the Interim Compensation Motion (the “Interim Compensation Order”) [Docket No. 477].

8. On July 24, 2025, the Committee filed the *Application for Entry of an Order Authorizing the Retention and Employment of Morris James LLP as Co-Counsel to the Official Committee of Unsecured Creditors Effective as of June 26, 2025* (the “Retention Application”) [Docket No 339]. On August 11, 2025, the Court entered an order approving the Retention Application, Effective as of June 26, 2025 [Docket No. 576].

9. A chart detailing the fees during the Compensation Period, by professional and by category and a full and detailed statement describing the services rendered during the Compensation Period, by each professional and paraprofessional at Morris James are both attached as **Exhibit A**.

10. The total sum due to Morris James for professional services rendered on behalf of the Committee during the Compensation Period is \$26,585.00. Morris James submits that the professional services it rendered on behalf of the Committee during this time were reasonable and necessary.

11. Morris James incurred \$87.20 in expenses during the Compensation Period. A chart detailing the specific disbursements is attached hereto as **Exhibit B**.

12. The undersigned hereby attests that he has reviewed the requirements of Local Rule 2016-1 and this Application conforms to such requirements, including that travel time was not billed at more than half rate and copying charges were only \$0.10 per page for black and white copies and \$0.80 for color copies.

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WHEREFORE, Morris James hereby requests pursuant to the procedures allowed in the Interim Compensation Order: (i) interim allowance of compensation for necessary and valuable professional services rendered to the Committee in the amount of \$26,585.00 and reimbursement of expenses in the amount of \$87.20 for the period from January 1, 2026 through January 31, 2026; (ii) payment in the total amount of \$21,355.20 (representing 80% of the total fees (\$21,268.00) billed and 100% of the expenses (\$87.20) incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: March 6, 2026

MORRIS JAMES LLP

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)
Jason S. Levin (DE Bar No. 6434)
Siena B. Cerra (DE Bar No. 7290)
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*Counsel to the Official Committee of Unsecured
Creditors*

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

Project Category	Total Hours	Total Fees
B110 Case Administration	4.10	\$3,122.50
B150 Meetings/Communications with Committee and/or Creditors	7.50	\$6,742.50
B170 Fee Applications (MJ)	5.00	\$3,025.00
B175 Fee Applications (Others)	5.50	\$3,852.50
B185 Assumption/Rejection of Leases and Contracts	0.20	\$205.00
B196 Litigation	0.10	\$102.50
B220 Employee Benefits/Pensions	9.20	\$8,920.00
B230 Financing/Cash Collateral	0.40	\$410.00
B320 Plan and Disclosure Statement	0.20	\$205.00
Totals	32.20	\$26,585.00

Timekeeper Summary – Seventh Monthly Compensation Period

Timekeeper	Position	Rate	Hours	Amount
Eric J. Monzo	Member of the Delaware Bar since 2008; Partner in Bankruptcy Department since 2014	\$1,025.00	11.70	\$11,992.50
Brya M. Keilson	Member of the Delaware Bar since 2005; Partner in Bankruptcy Department since 2019	\$925.00	11.70	\$10,822.50
Siena B. Cerra	Member of the Delaware Bar since 2023; Associate in Bankruptcy Department since 2023	\$450.00	1.20	\$540.00
Stephanie A. Lisko	Paralegal in Bankruptcy Department since 2020	\$425.00	1.70	\$722.50
Douglas J. Depta	Paralegal in Bankruptcy Department since 2020	\$425.00	5.30	\$2,252.50
Jessica M. O'Connor	Paralegal in Bankruptcy Department since 2025	\$425.00	0.60	\$255.00
Totals			32.20	\$26,585.00
Blended Rate \$825.62				

Morris James^{L L P}

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 Federal Tax I.D. 51-0023480

Marelli Automotive Lighting USA LLC
 Official Committee of Unsecured Creditors

March 3, 2026
 Invoice 624820

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

For Professional Services through January 31, 2026

Fees	\$26,585.00
Disbursements	\$87.20
Total Charges	\$26,672.20

Fee Recap

		Hours	Rate/Hours	Amount
Brya M. Keilson	Partner	11.70	925.00	10,822.50
Eric J. Monzo	Partner	11.70	1,025.00	11,992.50
Siena B. Cerra	Associate	1.20	450.00	540.00
Douglas J. Depta	Paralegal	5.30	425.00	2,252.50
Stephanie A. Lisko	Paralegal	1.70	425.00	722.50
Jessica M. O'Connor	Paralegal	0.60	425.00	255.00
Totals		32.20		26,585.00

Matter Number: 146557-0001

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Services by Task Code

		Hours	Amount
B110	Case Administration	4.10	3,122.50
B150	Meetings/Communications with Committee and/or Creditors	7.50	6,742.50
B170	Fee Applications (MJ)	5.00	3,025.00
B175	Fee Applications (Others)	5.50	3,852.50
B185	Assumption/Rejection of Leases and Contracts	0.20	205.00
B196	Litigation	0.10	102.50
B220	Employee Benefits/Pensions	9.20	8,920.00
B230	Financing/Cash Collateral	0.40	410.00
B320	Plan and Disclosure Statement	0.20	205.00
Totals		32.20	\$26,585.00

Fees

Date	Atty	Description	Hours	Rate	Amount
B110 Case Administration					
01/05/26	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.20	425.00	85.00
01/05/26	EJM	Review notice of agenda canceling hearing.	0.10	1,025.00	102.50
01/06/26	EJM	Emails with UST trial attorney and co-counsel re pending case issues.	0.30	1,025.00	307.50
01/06/26	EJM	Emails with co-counsel re case issue inquiry and analysis.	0.20	1,025.00	205.00
01/06/26	SAL	Review and circulate amended agenda cancelling January 7 hearing and update case calendar.	0.10	425.00	42.50
01/08/26	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.20	425.00	85.00
01/16/26	EJM	Emails with co-counsel re update on issues.	0.30	1,025.00	307.50
01/20/26	EJM	Attend professionals call re case update.	0.20	1,025.00	205.00
01/20/26	BMK	Emails with committee professionals regarding call and agenda.	0.50	925.00	462.50
01/22/26	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.20	425.00	85.00
01/26/26	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.30	425.00	127.50
01/27/26	SAL	Review pleadings filed and update critical dates, case calendar and folder.	0.20	425.00	85.00
01/27/26	SAL	Review agenda for January 29 hearing, internally circulate same, and update case calendar.	0.10	425.00	42.50
01/28/26	SAL	Review amended agenda cancelling January 29 hearing, internally circulate same, and update case calendar.	0.10	425.00	42.50
01/28/26	BMK	Emails with S. Lisko and team regarding upcoming hearing and review agenda.	0.70	925.00	647.50
01/30/26	SAL	Review pleadings filed and update critical dates, case	0.20	425.00	85.00

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Date	Atty	Description	Hours	Rate	Amount
01/30/26	EJM	calendar and folder. Review notice re quarterly reporting.	0.20	1,025.00	205.00
Task Code Subtotal			4.10		3,122.50
B150 Meetings/Communications with Committee and/or Creditors					
01/06/26	SBC	Attend weekly UCC professionals call.	0.50	450.00	225.00
01/08/26	SBC	Attend weekly committee meeting.	0.50	450.00	225.00
01/08/26	EJM	Attend committee meeting.	0.50	1,025.00	512.50
01/08/26	BMK	Emails with co-counsel and committee regarding updates and call and review relevant documents.	0.90	925.00	832.50
01/13/26	BMK	Attend committee professional call.	0.40	925.00	370.00
01/15/26	EJM	Review update to committee re status and open issues; review financial report.	0.30	1,025.00	307.50
01/15/26	BMK	Emails with co-counsel and committee regarding updates and review committee materials.	1.00	925.00	925.00
01/19/26	EJM	Emails with committee re updates on issues.	0.20	1,025.00	205.00
01/20/26	EJM	Attend professionals meeting re case status and update.	0.50	1,025.00	512.50
01/22/26	EJM	Attend committee call and update.	0.50	1,025.00	512.50
01/22/26	EJM	Review emails re committee update and call.	0.10	1,025.00	102.50
01/27/26	EJM	Review committee agenda and relevant action items.	0.20	1,025.00	205.00
01/27/26	BMK	Attend committee professionals call.	0.30	925.00	277.50
01/27/26	EJM	Attend committee professionals meeting.	0.50	1,025.00	512.50
01/29/26	BMK	Emails with co-counsel and committee regarding updates and review committee presentation.	1.10	925.00	1,017.50
Task Code Subtotal			7.50		6,742.50
B170 Fee Applications (MJ)					
01/08/26	DJD	Begin drafting sixth monthly application.	0.40	425.00	170.00
01/09/26	DJD	Draft CNO re fifth monthly application.	0.30	425.00	127.50
01/14/26	DJD	File CNO re fifth monthly application, circulate, and update case folder.	0.30	425.00	127.50
01/14/26	BMK	Emails with E. Monzo and team regarding pending fee application and review draft CNO.	0.60	925.00	555.00
01/27/26	DJD	Begin drafting second interim application.	0.80	425.00	340.00
01/28/26	DJD	Update sixth monthly application and emails with S. Cerra.	0.50	425.00	212.50
01/28/26	DJD	Update second interim and circulate for review.	0.90	425.00	382.50
01/28/26	BMK	Emails with team regarding draft fee application and filing same (.5); review draft (.7).	1.20	925.00	1,110.00
Task Code Subtotal			5.00		3,025.00
B175 Fee Applications (Others)					
01/05/26	EJM	Emails internally and with co-counsel re fee examiner.	0.20	1,025.00	205.00
01/06/26	JMO	Communications with internal team re fee examiner orders; research same and circulate.	0.40	425.00	170.00
01/06/26	EJM	Review Pachulski fee application.	0.10	1,025.00	102.50
01/06/26	BMK	Emails with co-counsel and team regarding proposed fee examiner order and review same.	1.10	925.00	1,017.50
01/09/26	DJD	Draft CNO re PH fifth monthly application.	0.30	425.00	127.50

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Date	Atty	Description	Hours	Rate	Amount
01/09/26	DJD	Draft CNO re FTI fifth monthly application.	0.30	425.00	127.50
01/14/26	DJD	File CNO re PH fifth monthly application, circulate, and update case folder.	0.30	425.00	127.50
01/14/26	DJD	File CNO re FTI fifth monthly application, circulate, and update case folder.	0.30	425.00	127.50
01/16/26	EJM	Review Debtors' counsel's fee application.	0.20	1,025.00	205.00
01/20/26	DJD	Review fee examiner order and emails with PH re forwarding previous applications.	0.30	425.00	127.50
01/20/26	EJM	Internal updates re fee examiner information and emails with professionals.	0.20	1,025.00	205.00
01/21/26	DJD	Compile documents for fee examiner, emails with FTI, and email fee examiner.	0.50	425.00	212.50
01/21/26	EJM	Emails with financial advisors re fee examiner requests.	0.20	1,025.00	205.00
01/24/26	EJM	Review Kirkland interim fee certification and form of Order.	0.10	1,025.00	102.50
01/25/26	BMK	Emails with fee examiner and team and review fee examiner's requests.	0.60	925.00	555.00
01/27/26	DJD	Emails with fee examiner and FTI re updated documents.	0.10	425.00	42.50
01/27/26	EJM	Internal discussion re update on fee applications.	0.10	1,025.00	102.50
01/28/26	SBC	Correspondence with committee professionals re monthly and interim fee applications.	0.20	450.00	90.00
Task Code Subtotal			5.50		3,852.50
B185 Assumption/Rejection of Leases and Contracts					
01/07/26	EJM	Review certification re leases.	0.20	1,025.00	205.00
Task Code Subtotal			0.20		205.00
B196 Litigation					
01/05/26	EJM	Review Order re extending removal period.	0.10	1,025.00	102.50
Task Code Subtotal			0.10		102.50
B220 Employee Benefits/Pensions					
01/08/26	EJM	Emails with co-counsel and UST trial attorney re employee plans.	0.20	1,025.00	205.00
01/09/26	EJM	Discussion and analysis re KEIP motion.	0.40	1,025.00	410.00
01/13/26	BMK	Emails with E. Monzo and co-counsel regarding KEIP/KERP.	0.30	925.00	277.50
01/14/26	EJM	Review KEIP motion notice and emails internally and with co-counsel.	0.10	1,025.00	102.50
01/14/26	EJM	Emails internally re KEIP motion.	0.20	1,025.00	205.00
01/15/26	JMO	Review notice of hearing on KEIP/KERP motion; update hearing calendar re same.	0.20	425.00	85.00
01/19/26	EJM	Emails with co-counsel re update on employee retention issues.	0.30	1,025.00	307.50
01/19/26	EJM	Assess issues in KEIP and internal discussion.	0.80	1,025.00	820.00
01/20/26	EJM	Updates with co-counsel re various issues on KEIP.	0.50	1,025.00	512.50
01/20/26	BMK	Emails with co-counsel regarding KEIP/KERP negotiations.	0.50	925.00	462.50
01/21/26	SAL	Emails from co-counsel and B. Keilson re extension of	0.10	425.00	42.50

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Date	Atty	Description	Hours	Rate	Amount
		deadline to file RoR to KEIP/KERP motion and update critical dates and case calendar.			
01/21/26	BMK	Emails with co-counsel regarding updates on KEIP issues.	0.70	925.00	647.50
01/21/26	BMK	Emails with co-counsel and committee regarding KEIP/KERP updates.	0.20	925.00	185.00
01/21/26	EJM	Emails with co-counsel re KEIP motion.	0.30	1,025.00	307.50
01/22/26	EJM	Emails with co-counsel and UST trial attorney re KEIP motion.	0.20	1,025.00	205.00
01/23/26	BMK	Emails with co-counsel and committee regarding updates on KEIP/KERP and review relevant information.	0.70	925.00	647.50
01/23/26	EJM	Emails with co-counsel and UST trial attorney re KEIP status.	0.50	1,025.00	512.50
01/26/26	EJM	Emails re update on motion to seal on certain information and KEIP.	0.30	1,025.00	307.50
01/26/26	EJM	Updates re KEIP and emails with co-counsel.	1.30	1,025.00	1,332.50
01/26/26	BMK	Emails with co-counsel regarding KEIP/KERP updates.	0.90	925.00	832.50
01/28/26	EJM	Review amended agenda and review KEIP order.	0.50	1,025.00	512.50
Task Code Subtotal			9.20		8,920.00
B230 Financing/Cash Collateral					
01/05/26	EJM	Review notice of lender invoices per DIP Order.	0.20	1,025.00	205.00
01/30/26	EJM	Review Cash Management Order.	0.20	1,025.00	205.00
Task Code Subtotal			0.40		410.00
B320 Plan and Disclosure Statement					
01/22/26	EJM	Review exclusivity motion.	0.20	1,025.00	205.00
Task Code Subtotal			0.20		205.00
				Sub-Total Fees:	26,585.00

For Disbursements through January 31, 2026**Disbursements**

Date	Description	Amount
01/05/26	Vendor: Reliable Wilmington; Invoice#: WL127476; Date: 1/5/2026 - 12/17/25 Hearing Transcript	20.30
01/14/26	Pacer Research	7.30
01/14/26	Vendor: Pacer Service Center; Invoice#: 4704796-Q42025; Date: 1/14/2026 - Invoice No. 4704796-Q42025	59.60
Total Disbursements		87.20

Total Services and Disbursements this period	\$26,672.20
Balance Due	\$26,672.20

EXHIBIT B

Summary of Expenses – Seventh Monthly Compensation Period

	Total
Pacer	\$66.90
Reliable (Transcript)	\$20.30
TOTAL:	\$87.20

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

In re:

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

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

Obj. Deadline: March 27, 2026 at 4:00 p.m. (ET)

**NOTICE OF SEVENTH MONTHLY APPLICATION OF MORRIS JAMES LLP,
CO-COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM JANUARY 1, 2026 THROUGH JANUARY 31, 2026**

PLEASE TAKE NOTICE that on March 6, 2026, Morris James LLP filed its seventh monthly application (the “Application”) seeking compensation for services rendered and reimbursement of expenses incurred as co-counsel to the Official Committee of Unsecured Creditors appointed in the above-referenced bankruptcy case (the “Committee”) for the period from January 1, 2026 through January 31, 2026 with the United States Bankruptcy Court for the District of Delaware (the “Court”).

PLEASE TAKE FURTHER NOTICE that if you object to the relief sought by the Application, you are required to file a response to the Application, on or before **March 27, 2026 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response upon undersigned counsel to the Committee.

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

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

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

Dated: March 6, 2026

MORRIS JAMES LLP

/s/ Eric J. Monzo

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

In re:

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

Debtors.

Chapter 11

Case No. 25-11034 (CTG)

(Jointly Administered)

CERTIFICATE OF SERVICE

I hereby certify that on this 6th day of March, 2026, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the *Seventh Monthly Application of Morris James LLP, Co-Counsel to the Official Committee of Unsecured Creditors, for Allowance of Compensation and Reimbursement of Expenses for the Period From January 1, 2026 through January 31, 2026* upon the parties that are registered to receive notice via the Court's CM/ECF notification system, and an additional service was completed via electronic mail on the parties listed on the attached service list.

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

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