IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
MARELLI AUTOMOTIVE LIGHTING USA LLC., *et al.,*[1]	Case No. 25-11034 (CTG)
	(Jointly Administered)
Debtors.	**Obj. Deadline: November 5, 2026 at 4:00 p.m. (ET)**

SUMMARY OF FOURTEENTH 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 AUGUST 1, 2026 THROUGH AUGUST 31, 2026

Name of Applicant	Morris James LLP
Authorized to provide professional services to:	Official Committee of Unsecured Creditors of Marelli Automotive Lighting USA LLC, *et al*.
Date of retention order:	August 11, 2025 effective as of June 26, 2025
Period for which compensation and reimbursement sought:	August 1, 2026 through August 31, 2026
Compensation sought as actual, reasonable, and necessary:	$25,111.60 (80% of $31,389.50)
Expense reimbursement sought as actual, reasonable, and necessary:	$0.00

This is a(n): X 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.

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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]	$25,048.50	$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]	$23,633.00	$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]	$33,344.50	$111.34
3/6/2026 [D.I. 1785]	January 1, 2026 – January 31, 2026	$26,585.00	$87.20	3/30/2026 [D.I. 1785]	$26,585.00	$87.20
4/7/2026 [D.I. 1905]	February 1, 2026 - February 28, 2026	$26,925.00	$135.00	4/29/2026 [D.I. 1959]	$26,925.00	$135.00
5/5/2026 [D.I. 2051]	March 1, 2026 – March 31, 2026	$31,132.50	$0.00	5/27/2026 [D.I. 2105]	$31,132.50	$0.00
6/15/2026 [D.I. 2245]	April 1, 2026 – April 30, 2026	$17,767.50	$29.30	7/7/2026 [D.I. 2371]	$17,767.50	$29.30
7/14/2026 [D.I. 2390]	May 1, 2026 – May 31, 2026	$16,217.50	$0.00	8/5/2026 [D.I. 2517]	$16,217.50	$0.00
7/31/2026 [D.I. 2427]	June 1, 2026 – June 30, 2026	$16,707.50	$10.60	8/24/2026 [D.I. 2560]	$16,707.50	$10.60
9/9/2026 [D.I. 2678]	July 1, 2026 – July 31, 2026	$23,976.00	$88.25	10/1/2026 [D.I. 2736]	$19,180.80	$88.25
TOTALS		**$458,571.00**	**$3,724.80**		**$451,253.30[2]**	**$3,724.80**

[2] This includes a total reduction of $2,522.50 of fees as approved in the *Omnibus Order Approving Second Interim Fee Applications of the Committee Professionals* [Docket No. 1934], *Omnibus Order Approving Third Interim Fee Applications of the Committee Professionals* [Docket No. 2271] and *Omnibus Order Approving Fourth Interim Fee Applications of the Committee Professionals* [Docket No. 2720].

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
MARELLI AUTOMOTIVE LIGHTING USA LLC., *et al.,*[1]	Case No. 25-11034 (CTG)
	(Jointly Administered)
Debtors.	**Obj. Deadline: November 5, 2026 at 4:00 p.m. (ET)**

FOURTEENTH 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 AUGUST 1, 2026 THROUGH AUGUST 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 $31,389.50 and reimbursement of expenses in the amount $0.00 for the period from August 1, 2026 through August 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 their property and have continued to operate and manage their 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. Om 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 three (3) [Docket Nos. 230, 922, and 1780].[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 $31,389.50. Morris James submits that the professional services it rendered on behalf of the Committee during this time were reasonable and necessary.

11. Morris James incurred $0.00 in expenses during the Compensation Period.

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

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WHEREFORE, Morris James hereby requests pursuant to the procedures allowed in the Interim Compensation Order: (i) interim allowance of compensation for necessary and valuable professional services rendered to the Committee in the amount of $31,389.50 and reimbursement of expenses in the amount of $0.00 for the period from August 1, 2026 through August 31, 2026; (ii) payment in the total amount of $25,111.60 (representing 80% of the total fees ($25,111.60) billed and 100% of the expenses ($0.00) incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: October 15, 2026

MORRIS JAMES LLP

/s/ Eric J. Monzo
Eric J. Monzo (DE Bar No. 5214)
Jason S. Levin (DE Bar No. 6434)
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Counsel to the Official Committee of Unsecured Creditors

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
MARELLI AUTOMOTIVE LIGHTING USA LLC., *et al.,*[1]	Case No. 25-11034 (CTG)
	(Jointly Administered)
Debtors.	**Obj. Deadline: November 5, 2026 at 4:00 p.m. (ET)**

NOTICE OF FOURTEENTH 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 AUGUST 1, 2026 THROUGH AUGUST 31, 2026

PLEASE TAKE NOTICE that on October 15, 2026, Morris James LLP filed its fourteenth 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 August 1, 2026 through August 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 **November 5, 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: October 15, 2026

MORRIS JAMES LLP

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)
Jason S. Levin (DE Bar No. 6434)
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-and-

PAUL HASTINGS LLP
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Counsel to the Official Committee of Unsecured Creditors

EXHIBIT A

Compensation By Category – Fourteenth Monthly Compensation Period

Project Category	Total Hours	Total Fees
B110 Case Administration	6.60	$3,730.50
B150 Meetings/Communications with Committee and/or Creditors	6.80	$6,179.50
B165 Retention Applications (Others)	0.40	$197.00
B170 Fee Applications (MJ)	4.60	$1,955.00
B175 Fee Applications (Others)	4.70	$2,237.50
B196 Litigation	1.60	$1,640.00
B220 Employee Benefits/Pensions	1.30	$1,332.50
B230 Financing/Cash Collateral	9.50	$6,920.50
B320 Plan and Disclosure Statement	7.30	$6,470.00
B430A Court Hearings: Attendance and Preparation	0.80	$727.00
Totals	**43.60**	**$31,389.50**

Timekeeper Summary – Fourteenth 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	19.70	$20,192.50
Jason S. Levin	Member of the Delaware Bar since 2017; Associate in Bankruptcy Department since 2020	$560.00	7.70	$4,312.00
Stephanie A. Lisko	Paralegal in Bankruptcy Department since 2020	$425.00	7.10	$3,017.50
Douglas J. Depta	Paralegal in Bankruptcy Department since 2020	$425.00	9.10	$3,867.50
		Totals	**43.60**	**$31,389.50**
Blended Rate $719.94				

Morris James LLP

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(302) 888-6800
Facsimile (302) 571-1750
Federal Tax I.D. 51-0023480

Marelli Automotive Lighting USA LLC
Official Committee of Unsecured Creditors

October 1, 2026
Invoice 631487

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

For Professional Services through August 31, 2026

Fees	**$31,389.50**
Disbursements	**$0.00**
Total Charges	**$31,389.50**

Fee Recap

		Hours	Rate/Hours	Amount
Eric J. Monzo	Partner	19.70	1,025.00	20,192.50
Jason S. Levin	Associate	7.70	560.00	4,312.00
Douglas J. Depta	Paralegal	9.10	425.00	3,867.50
Stephanie A. Lisko	Paralegal	7.10	425.00	3,017.50
	Totals	**43.60**		**31,389.50**

Services by Task Code

		Hours	Amount
B110	Case Administration	6.60	3,730.50
B150	Meetings/Communications with Committee and/or Creditors	6.80	6,179.50
B165	Retention Applications (Others)	0.40	197.00
B170	Fee Applications (MJ)	4.60	1,955.00
B175	Fee Applications (Others)	4.70	2,237.50
B196	Litigation	1.60	1,640.00
B220	Employee Benefits/Pensions	1.30	1,332.50
B230	Financing/Cash Collateral	9.50	6,920.50
B320	Plan and Disclosure Statement	7.30	6,470.00
B430A	Court Hearings: Attendance and Preparation	0.80	727.00
	Totals	**43.60**	**$31,389.50**

Fees

Date	Atty	Description	Hours	Rate	Amount
B110 Case Administration					
08/03/26	SAL	Review pleadings filed and update case calendar and folder.	0.20	425.00	85.00
08/04/26	SAL	Review pleadings filed and update case calendar and folder.	0.20	425.00	85.00
08/04/26	EJM	Attend professionals call re case status.	0.40	1,025.00	410.00
08/06/26	SAL	Review pleadings filed and update case calendar and folder.	0.20	425.00	85.00
08/06/26	JSL	Draft and review emails to and from internal team, FTI, and claimants regarding claims status and related issues.	0.30	560.00	168.00
08/07/26	SAL	Review pleadings filed and update case calendar and folder.	0.10	425.00	42.50
08/07/26	SAL	Review and internally circulate agenda cancelling August 11 hearing and update case calendar.	0.10	425.00	42.50
08/10/26	SAL	Review pleadings filed and update case folder.	0.10	425.00	42.50
08/10/26	EJM	Updates closing inquiry.	0.10	1,025.00	102.50
08/12/26	SAL	Review pleadings filed and update case folder.	0.10	425.00	42.50
08/12/26	SAL	Review and internally circulate agenda cancelling August 14 hearing and update case calendar.	0.10	425.00	42.50
08/17/26	SAL	Emails with J. Levin re procedure for scheduling expedited vs emergency hearings.	0.20	425.00	85.00
08/18/26	JSL	Attend professionals call (.2); attend Committee professionals call (.9); review agendas regarding same (.1).	1.20	560.00	672.00
08/20/26	EJM	Updates with Committee re case update.	0.30	1,025.00	307.50
08/21/26	JSL	Discuss case strategy regarding hearing with internal team and co-counsel (.3); discuss same with Court (.1).	0.40	560.00	224.00

Date	Atty	Description	Hours	Rate	Amount
08/24/26	SAL	Review agenda for August 26 hearing and emails with J. Levin re same.	0.10	425.00	42.50
08/24/26	JSL	Draft and review emails to and from internal team and case professionals regarding hearing (.4); discuss same with internal team (.2).	0.60	560.00	336.00
08/24/26	SAL	Review pleadings filed and update case calendar and folder.	0.20	425.00	85.00
08/25/26	SAL	Review amended agenda for August 26 hearing going forward remotely and emails with E. Monzo and co-counsel re same.	0.10	425.00	42.50
08/25/26	SAL	Register appearances for August 26 hearing and prepare virtual materials for same.	0.30	425.00	127.50
08/25/26	JSL	Attend weekly professionals call (.4); review agendas regarding weekly calls (.1); attend weekly Committee professionals call (.3).	0.80	560.00	448.00
08/25/26	SAL	Review pleadings filed and update case calendar and folder.	0.30	425.00	127.50
08/27/26	SAL	Review pleadings filed and update case calendar and folder.	0.20	425.00	85.00
		Task Code Subtotal	**6.60**		**3,730.50**
B150 Meetings/Communications with Committee and/or Creditors					
08/03/26	EJM	Update to Committee re Plan status.	0.20	1,025.00	205.00
08/03/26	JSL	Review emails to Committee regarding Plan and DS.	0.10	560.00	56.00
08/04/26	EJM	Attend Committee professionals call and Committee Planning meeting.	0.50	1,025.00	512.50
08/04/26	JSL	Review emails to Committee regarding case status and Plan.	0.10	560.00	56.00
08/04/26	JSL	Review agendas for weekly Committee calls.	0.20	560.00	112.00
08/05/26	EJM	Address creditor inquiry re payments and Plan status.	0.30	1,025.00	307.50
08/06/26	EJM	Updates re items for discussion and agenda for call.	0.20	1,025.00	205.00
08/06/26	EJM	Emails with financial advisors and updates to customers re outreach and payments.	0.30	1,025.00	307.50
08/06/26	EJM	Attend update call with Committee and fellow advisors.	0.50	1,025.00	512.50
08/06/26	JSL	Attend weekly Committee call.	0.40	560.00	224.00
08/11/26	EJM	Attend professionals call re strategy.	0.50	1,025.00	512.50
08/11/26	EJM	Discussion with advisors re case status and updates.	0.40	1,025.00	410.00
08/13/26	JSL	Review updated Committee outreach materials and emails regarding same.	0.20	560.00	112.00
08/18/26	EJM	Attend weekly Committee call.	0.50	1,025.00	512.50
08/19/26	EJM	Update to Committee and review potential filings.	0.60	1,025.00	615.00
08/20/26	JSL	Review Committee agenda (.1); attend weekly Committee call (.4).	0.50	560.00	280.00
08/25/26	EJM	Updates re case status and assessment for meeting with Committee.	0.50	1,025.00	512.50
08/25/26	EJM	Emails with creditor re claims.	0.30	1,025.00	307.50
08/27/26	EJM	Review Committee update and materials.	0.30	1,025.00	307.50
08/27/26	JSL	Review email to Committee and weekly meeting presentation.	0.20	560.00	112.00
		Task Code Subtotal	**6.80**		**6,179.50**

Date	Atty	Description	Hours	Rate	Amount
B165 Retention Applications (Others)					
08/03/26	JSL	Draft and review emails to and from co-counsel and internal team regarding retention with regard to Plan and DS.	0.20	560.00	112.00
08/03/26	DJD	Emails with J. Levin re retention of lien review professionals.	0.20	425.00	85.00
		Task Code Subtotal	**0.40**		**197.00**
B170 Fee Applications (MJ)					
08/05/26	DJD	File CNO re eleventh monthly application, circulate, and update case folder.	0.30	425.00	127.50
08/06/26	DJD	Update fourth interim application and circulate for review.	1.00	425.00	425.00
08/11/26	DJD	Review and update July invoice and emails internally re updates.	0.50	425.00	212.50
08/11/26	DJD	Draft thirteenth monthly application.	0.80	425.00	340.00
08/19/26	DJD	Emails with A&M re invoice re May monthly application.	0.10	425.00	42.50
08/19/26	DJD	Begin drafting fourth interim fee index and compile documents for electronic fee binder.	0.90	425.00	382.50
08/24/26	DJD	Draft and file CNO re twelfth monthly application, review docket, circulate, and update case folder.	0.50	425.00	212.50
08/28/26	DJD	Update and file fourth interim application, email counsel for service and update case folder and calendar.	0.50	425.00	212.50
		Task Code Subtotal	**4.60**		**1,955.00**
B175 Fee Applications (Others)					
08/03/26	DJD	Emails with PH and FTI re LEDES and emails with UST and fee examiner re same.	0.30	425.00	127.50
08/03/26	EJM	Review K&E fee application filing.	0.20	1,025.00	205.00
08/05/26	DJD	File CNO re PH eleventh monthly application, circulate, and update case folder.	0.30	425.00	127.50
08/05/26	DJD	File CNO re FTI eleventh monthly application, circulate, and update case folder.	0.30	425.00	127.50
08/24/26	DJD	Draft and file CNO re PH twelfth monthly application, review docket, circulate, and update case folder.	0.50	425.00	212.50
08/24/26	DJD	Draft and file CNO re FTI twelfth monthly application, review docket, circulate, and update case folder.	0.50	425.00	212.50
08/25/26	DJD	Emails with A&M re June invoice.	0.10	425.00	42.50
08/28/26	EJM	Finalize and authorize filings of fee applications.	0.20	1,025.00	205.00
08/28/26	DJD	Review, update and file PH fourth interim application, email counsel for service and update case folder and calendar.	1.00	425.00	425.00
08/28/26	DJD	Review, update and file FTI fourth interim application, email counsel for service and update case folder and calendar.	0.90	425.00	382.50
08/28/26	DJD	Update fourth interim fee index and compile additional documents.	0.40	425.00	170.00
		Task Code Subtotal	**4.70**		**2,237.50**

Date	Atty	Description	Hours	Rate	Amount
B196 Litigation					
08/06/26	EJM	Review Motion to dismiss and memorandum in support field by Debtors and lenders.	1.60	1,025.00	1,640.00
		Task Code Subtotal	**1.60**		**1,640.00**
B220 Employee Benefits/Pensions					
08/04/26	EJM	Review motion to authorize pension transaction.	1.30	1,025.00	1,332.50
		Task Code Subtotal	**1.30**		**1,332.50**
B230 Financing/Cash Collateral					
08/03/26	EJM	Review 15th interim cash management Order.	0.30	1,025.00	307.50
08/07/26	EJM	Updates re cash collateral reporting updated.	0.10	1,025.00	102.50
08/14/26	EJM	Updates re cash management reporting.	0.20	1,025.00	205.00
08/17/26	JSL	Draft and review emails to and from internal team and co-counsel regarding challenge deadline and hearing (.2); draft and review emails to and from internal team regarding same (.2); review chambers procedures (.2); draft and revise motion to shorten (.6); draft and review emails to and from internal team and co-counsel regarding same (.2).	1.40	560.00	784.00
08/17/26	EJM	Updates re challenge period and strategy assessment with co-counsel.	0.20	1,025.00	205.00
08/17/26	SAL	Research sample motions to shorten notice re extending challenge period and emails with J. Levin re same.	0.20	425.00	85.00
08/17/26	SAL	Draft motion to shorten notice of motion to extend challenge period and emails with J. Levin re same.	0.80	425.00	340.00
08/18/26	EJM	Updates re motion to extend challenge period.	0.50	1,025.00	512.50
08/18/26	EJM	Update re DIP amendment.	0.40	1,025.00	410.00
08/18/26	JSL	Draft and review emails to and from co-counsel and internal team regarding challenge period (.2); review and revise motion regarding same (.2).	0.40	560.00	224.00
08/19/26	SAL	Finalize, file, and serve notice of emergency motion to extend challenge period.	0.30	425.00	127.50
08/20/26	EJM	Review Motion to extend challenge period and emails relation to same.	0.80	1,025.00	820.00
08/20/26	SAL	Review and finalize motion to extend challenge period, revise and finalize motion to shorten notice, and emails with J. Levin re same.	0.40	425.00	170.00
08/20/26	SAL	Finalize, file, and serve motion to extend challenge period and motion to shorten notice and submit same to chambers.	0.80	425.00	340.00
08/21/26	SAL	Draft and revise notice of hearing on emergency motion to extend challenge period and emails with J. Levin and co-counsel re same.	0.50	425.00	212.50
08/21/26	EJM	Internal discussions re form of Order re extension of challenge period hearing.	0.40	1,025.00	410.00
08/24/26	EJM	Updates with co-counsel, the Court and counsel to Debtors re hearing on motion to extend challenge deadline.	0.60	1,025.00	615.00
08/25/26	EJM	Discussion with co-counsel re Motion to extend time to	0.30	1,025.00	307.50

Date	Atty	Description	Hours	Rate	Amount
		challenge liens.			
08/26/26	SAL	Email from E. Monzo re order extending challenge period and prepare and submit same for entry.	0.10	425.00	42.50
08/26/26	EJM	Discussion with G. Sasson and update re challenge period extension.	0.40	1,025.00	410.00
08/26/26	EJM	Review Order re challenge period extension.	0.20	1,025.00	205.00
08/26/26	SAL	Review entry of order extending challenge period, serve same, and update case calendar.	0.20	425.00	85.00
		Task Code Subtotal	**9.50**		**6,920.50**
B320 Plan and Disclosure Statement					
08/03/26	EJM	Updates with co-counsel re Plan strategies.	0.20	1,025.00	205.00
08/04/26	EJM	Review Plan and DS.	2.60	1,025.00	2,665.00
08/04/26	JSL	Review as-filed Plan and DS.	0.50	560.00	280.00
08/11/26	SAL	Emails with E. Monzo re Committee request for documents to Debtors, review same, and update case calendar.	0.10	425.00	42.50
08/11/26	EJM	Updates with co-counsel re discovery and review of same.	0.40	1,025.00	410.00
08/11/26	SAL	Emails with E. Monzo re notice of service of RFP re DS.	0.10	425.00	42.50
08/12/26	SAL	Draft and revise notice of service re Committee request for documents to Debtors re DS and emails with E. Monzo and co-counsel re same.	0.40	425.00	170.00
08/12/26	SAL	Finalize, file and circulate notice of service re Committee request for documents to Debtors re DS.	0.30	425.00	127.50
08/17/26	EJM	Updates re discovery responses.	0.20	1,025.00	205.00
08/19/26	SAL	Review entry of order shortening notice re extension motion, circulate to co-counsel and update case calendar.	0.10	425.00	42.50
08/19/26	SAL	Revise CoS re extension motion, motion to shorten and order shortening notice, emails with J. Levin re same, finalize and file same.	0.30	425.00	127.50
08/26/26	EJM	Updates re dispute over engagement with former executives and review filings.	0.80	1,025.00	820.00
08/26/26	EJM	Review Plan and DS re timing and operations on emergence.	1.20	1,025.00	1,230.00
08/31/26	EJM	Review notice adjourning DS hearing and internal communications re same.	0.10	1,025.00	102.50
		Task Code Subtotal	**7.30**		**6,470.00**
B430A Court Hearings: Attendance and Preparation					
08/07/26	EJM	Review notice cancelling hearing.	0.10	1,025.00	102.50
08/12/26	EJM	Review amended agenda for August 14 hearing.	0.20	1,025.00	205.00
08/25/26	JSL	Draft and review emails to and from internal team and co-counsel regarding hearing strategy.	0.20	560.00	112.00
08/26/26	EJM	Prepare for and attend hearing re challenge extension.	0.30	1,025.00	307.50
		Task Code Subtotal	**0.80**		**727.00**
				Sub-Total Fees:	**31,389.50**

Total Services and Disbursements this period	**$31,389.50**
Balance Due	**$31,389.50**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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

DECLARATION OF ERIC J. MONZO REGARDING FOURTEENTH 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 AUGUST 1, 2026 THROUGH AUGUST 31, 2026

STATE OF DELAWARE :
: SS
COUNTY OF NEW CASTLE :

I, Eric J. Monzo, after being sworn according to law, deposes and says:

a) I am a partner of the firm Morris James LLP.

b) I have personally performed or am familiar with the services rendered by Morris James LLP, co-counsel to the Official Committee of Unsecured Creditors.

c) I have reviewed the foregoing Fee Application, and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1 and submit that the Fee Application complies with such Rule.

Dated: October 15, 2026

/s/ Eric J. Monzo
Eric J. Monzo (DE Bar No. 5214)

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

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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

CERTIFICATE OF SERVICE

I hereby certify that on this 15th day of October, 2026, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the *Fourteenth 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 August 1, 2026 through August 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
Eric J. Monzo (DE Bar No. 5214)

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

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Fee Examiner