Docket #2921 Date Filed: 11/03/2026

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 24, 2026 at 4:00 p.m. (ET)**

SUMMARY OF FIFTEENTH 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 SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 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:	September 1, 2026 through September 30, 2026
Compensation sought as actual, reasonable, and necessary:	$17,930.00 (80% of $22,412.50)
Expense reimbursement sought as actual, reasonable, and necessary:	$10.15

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
10/15/2026 [D.I. 2844]	August 1, 2026 - August 31, 2026	$31,389.50	$0.00		*pending*	*pending*
TOTALS		**$489,960.50**	**$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 24, 2026 at 4:00 p.m. (ET)**

FIFTEENTH 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 SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 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 $22,412.50 and reimbursement of expenses in the amount $10.15 for the period from September 1, 2026 through September 30, 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 $22,412.50. 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 $10.15 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 $22,412.50 and reimbursement of expenses in the amount of $10.15 for the period from September 1, 2026 through September 30, 2026; (ii) payment in the total amount of $17,940.15 (representing 80% of the total fees ($17,930.00) billed and 100% of the expenses ($10.15) incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: November 3, 2026

MORRIS JAMES LLP

/s/ Eric J. Monzo

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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 24, 2026 at 4:00 p.m. (ET)**

NOTICE OF FIFTEENTH 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 SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

PLEASE TAKE NOTICE that on November 3, 2026, Morris James LLP filed its fifteenth 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 September 1, 2026 through September 30, 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 24, 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: November 3, 2026

MORRIS JAMES LLP

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

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Counsel to the Official Committee of Unsecured Creditors

EXHIBIT A

Compensation By Category – Fifteenth Monthly Compensation Period

Project Category	Total Hours	Total Fees
B110 Case Administration	4.00	$3,000.50
B120 Asset Analysis and Recovery	0.20	$205.00
B150 Meetings/Communications with Committee and/or Creditors	4.80	$4,548.00
B165 Retention Applications (Others)	0.50	$212.50
B170 Fee Applications (MJ)	2.60	$1,225.00
B175 Fee Applications (Others)	5.80	$3,212.00
B220 Employee Benefits/Pensions	0.50	$512.50
B230 Financing/Cash Collateral	0.50	$512.50
B320 Plan and Disclosure Statement	9.20	$8,984.50
Totals	**28.10**	**$22,412.50**

Timekeeper Summary – Fifteenth 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	17.00	$17,425.00
Jason S. Levin	Member of the Delaware Bar since 2017; Associate in Bankruptcy Department since 2020	$560.00	2.00	$1,120.00
Stephanie A. Lisko	Paralegal in Bankruptcy Department since 2020	$425.00	1.60	$680.00
Douglas J. Depta	Paralegal in Bankruptcy Department since 2020	$425.00	7.50	$3,187.50
		Totals	**28.10**	**$22,412.50**
Blended Rate $797.60				

Morris James LLP

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P. O. Box 2306
Wilmington, Delaware 19899-2306
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Federal Tax I.D. 51-0023480

Marelli Automotive Lighting USA LLC
Official Committee of Unsecured Creditors

November 3, 2026
Invoice 632481

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

For Professional Services through September 30, 2026

Fees	**$22,412.50**
Disbursements	**$10.15**
Total Charges	**$22,422.65**

Fee Recap

		Hours	Rate/Hours	Amount
Eric J. Monzo	Partner	17.00	1,025.00	17,425.00
Jason S. Levin	Associate	2.00	560.00	1,120.00
Douglas J. Depta	Paralegal	7.50	425.00	3,187.50
Stephanie A. Lisko	Paralegal	1.60	425.00	680.00
	Totals	**28.10**		**22,412.50**

Services by Task Code

		Hours	Amount
B110	Case Administration	4.00	3,000.50
B120	Asset Analysis and Recovery	0.20	205.00
B150	Meetings/Communications with Committee and/or Creditors	4.80	4,548.00
B165	Retention Applications (Others)	0.50	212.50
B170	Fee Applications (MJ)	2.60	1,225.00
B175	Fee Applications (Others)	5.80	3,212.00
B220	Employee Benefits/Pensions	0.50	512.50
B230	Financing/Cash Collateral	0.50	512.50
B320	Plan and Disclosure Statement	9.20	8,984.50
	Totals	**28.10**	**$22,412.50**

Fees

Date	Atty	Description	Hours	Rate	Amount
B110 Case Administration					
09/02/26	DJD	Email transcriber re August 26 transcript, review, circulate and update case folder.	0.30	425.00	127.50
09/03/26	EJM	Review notice canceling hearing.	0.10	1,025.00	102.50
09/03/26	SAL	Review and circulate agenda cancelling September 8 hearing and update case calendar.	0.10	425.00	42.50
09/03/26	SAL	Review pleadings filed and update case calendar and folder.	0.20	425.00	85.00
09/04/26	EJM	Review monthly operating reports.	1.20	1,025.00	1,230.00
09/08/26	SAL	Review pleadings filed and update case folder.	0.10	425.00	42.50
09/10/26	SAL	Review pleadings filed and update case calendar and folder.	0.20	425.00	85.00
09/15/26	EJM	Updates with company and advisors re case status.	0.30	1,025.00	307.50
09/15/26	SAL	Review pleadings filed and update case folder.	0.10	425.00	42.50
09/15/26	EJM	Emails with co-counsel and financial advisors re case updates and calls with same.	0.40	1,025.00	410.00
09/16/26	SAL	Review pleadings filed and update case folder.	0.10	425.00	42.50
09/21/26	EJM	Emails with all advisors re case status.	0.10	1,025.00	102.50
09/24/26	SAL	Review committee update from co-counsel and update case calendar.	0.10	425.00	42.50
09/24/26	SAL	Review pleadings filed and update critical dates and case calendar.	0.20	425.00	85.00
09/28/26	SAL	Review pleadings filed and update case calendar.	0.20	425.00	85.00
09/29/26	JSL	Weekly call with Committee professionals (.2); review agenda regarding same (.1).	0.30	560.00	168.00
		Task Code Subtotal	**4.00**		**3,000.50**
B120 Asset Analysis and Recovery					

Date	Atty	Description	Hours	Rate	Amount
09/14/26	EJM	Review Debtors' update re responses to information request.	0.20	1,025.00	205.00
		Task Code Subtotal	**0.20**		**205.00**
B150 Meetings/Communications with Committee and/or Creditors					
09/01/26	EJM	Attend weekly professionals meeting.	0.60	1,025.00	615.00
09/01/26	EJM	Review committee update with case status.	0.10	1,025.00	102.50
09/08/26	EJM	Attend weekly professionals call re case status.	0.30	1,025.00	307.50
09/08/26	EJM	Attend weekly professionals discussions.	0.50	1,025.00	512.50
09/08/26	JSL	Review weekly professional calls agendas (.2); attend weekly professionals call (.3); attend weekly committee professionals call (.3).	0.80	560.00	448.00
09/10/26	EJM	Attend weekly committee meeting.	0.40	1,025.00	410.00
09/10/26	EJM	Review analysis re committee update.	0.30	1,025.00	307.50
09/22/26	EJM	Emails with committee and co-counsel re updates and settlement with vendor.	0.20	1,025.00	205.00
09/22/26	EJM	Attend weekly professionals discussion.	0.40	1,025.00	410.00
09/22/26	EJM	Updates re agenda for professionals call.	0.20	1,025.00	205.00
09/24/26	EJM	Attend regular committee meeting update.	0.40	1,025.00	410.00
09/28/26	EJM	Emails re creditor inquiry.	0.20	1,025.00	205.00
09/29/26	EJM	Attend weekly professionals call.	0.40	1,025.00	410.00
		Task Code Subtotal	**4.80**		**4,548.00**
B165 Retention Applications (Others)					
09/16/26	DJD	Review, update and file FTI notice of revised rates, draft COS, email counsel for service, and update case folder.	0.50	425.00	212.50
		Task Code Subtotal	**0.50**		**212.50**
B170 Fee Applications (MJ)					
09/02/26	DJD	Update thirteenth monthly application and circulate for review.	0.20	425.00	85.00
09/08/26	DJD	Begin drafting fourteenth monthly application.	0.40	425.00	170.00
09/08/26	DJD	Review and update August invoice and emails internally re updates.	0.40	425.00	170.00
09/09/26	DJD	Review fee examiner's report re fourth interim application.	0.10	425.00	42.50
09/09/26	DJD	Update and file thirteenth monthly application, circulate, email counsel for service, and update case folder and calendar.	0.50	425.00	212.50
09/09/26	EJM	Emails with fee examiner and internally re status of fee applications and inquiry.	0.20	1,025.00	205.00
09/25/26	DJD	Update fourteenth monthly application and circulate for review.	0.40	425.00	170.00
09/29/26	DJD	Emails internally and with A&M were outstanding invoices.	0.20	425.00	85.00
09/30/26	DJD	Draft CNO re thirteenth monthly application and review docket re same.	0.20	425.00	85.00
		Task Code Subtotal	**2.60**		**1,225.00**
B175 Fee Applications (Others)					

Date	Atty	Description	Hours	Rate	Amount
09/08/26	EJM	Review proposed form of fee applications.	0.40	1,025.00	410.00
09/09/26	DJD	Review, update and file PH thirteenth monthly application, circulate, email counsel for service, and update case folder and calendar.	1.00	425.00	425.00
09/09/26	DJD	Review, update and file FTI thirteenth monthly application, circulate, email counsel for service, and update case folder and calendar.	0.80	425.00	340.00
09/09/26	EJM	Authorize filing of fee applications.	0.20	1,025.00	205.00
09/10/26	DJD	Emails with UST and fee examiner re LEDES data.	0.20	425.00	85.00
09/10/26	EJM	Review examiners report.	0.20	1,025.00	205.00
09/18/26	DJD	Draft CoC and order re OCUC interim applications and review fee examiners report re same.	0.90	425.00	382.50
09/21/26	EJM	Review Debtors' financial advisor fee application.	0.10	1,025.00	102.50
09/22/26	DJD	Emails and circulate draft CoC re OCUC fourth interim fee applications.	0.20	425.00	85.00
09/22/26	JSL	Review fee certifications (.1); draft and review emails to and from internal team and co-counsel regarding same (.1).	0.20	560.00	112.00
09/23/26	DJD	Update and file CoC re OCUC interim application, upload order, circulate, an update case folder.	0.40	425.00	170.00
09/23/26	DJD	Update and finalize OCUC fourth interim fee binder and index and email chambers.	0.40	425.00	170.00
09/23/26	EJM	Updates re interim fee application and certification of counsel for Committee professionals.	0.10	1,025.00	102.50
09/24/26	SAL	Review entry of omnibus order approving fourth interim fee applications and circulate same to professionals.	0.10	425.00	42.50
09/30/26	DJD	Draft CNO re PH thirteenth monthly application and review docket re same.	0.20	425.00	85.00
09/30/26	DJD	Draft CNO re FTI thirteenth monthly application and review docket re same.	0.20	425.00	85.00
09/30/26	EJM	Review Debtors' fee applications.	0.20	1,025.00	205.00
		Task Code Subtotal	**5.80**		**3,212.00**
B220 Employee Benefits/Pensions					
09/01/26	EJM	Review motion to amend KEIP.	0.40	1,025.00	410.00
09/16/26	EJM	Review CNO and form of Order re motion to amend KEIP.	0.10	1,025.00	102.50
		Task Code Subtotal	**0.50**		**512.50**
B230 Financing/Cash Collateral					
09/02/26	EJM	Review 16th Order re cash management.	0.30	1,025.00	307.50
09/25/26	EJM	Review updated financial report.	0.20	1,025.00	205.00
		Task Code Subtotal	**0.50**		**512.50**
B320 Plan and Disclosure Statement					
09/01/26	EJM	Review customer objection to DS.	0.60	1,025.00	615.00
09/02/26	EJM	Updates re status of DS objections of customers.	0.60	1,025.00	615.00
09/08/26	EJM	Emails with co-counsel re updates on DS.	0.40	1,025.00	410.00
09/08/26	EJM	Internal updates re DS and hearing status and updates re issues.	0.80	1,025.00	820.00

Date	Atty	Description	Hours	Rate	Amount
09/10/26	SAL	Emails with J. Waxman re anticipated confirmation hearing date.	0.10	425.00	42.50
09/14/26	SAL	Review notice of adjourned disclosure statement hearing and update case calendar.	0.10	425.00	42.50
09/14/26	EJM	Emails with co-counsel re DS and strategy.	0.20	1,025.00	205.00
09/22/26	EJM	Updates re inquiries from creditors on case status and Plan.	0.40	1,025.00	410.00
09/22/26	JSL	Review revised Plan (.5); review emails from Committee professionals regarding same (.2).	0.70	560.00	392.00
09/22/26	EJM	Review revised Plan.	1.80	1,025.00	1,845.00
09/23/26	EJM	Updates and emails re Plan and revisions.	3.00	1,025.00	3,075.00
09/24/26	EJM	Review motion to extend exclusivity.	0.50	1,025.00	512.50
		Task Code Subtotal	**9.20**		**8,984.50**
				Sub-Total Fees:	**22,412.50**

For Disbursements through September 30, 2026

Disbursements

Date	Description	Amount
09/16/26	Vendor: Reliable Wilmington; Invoice#: WWL13150; Date: 9/16/2026 - 8/26/26 Hearing Transcript	10.15
Total Disbursements		**10.15**

Total Services and Disbursements this period	**$22,422.65**
Balance Due	**$22,422.65**

EXHIBIT B

Summary of Expenses – Fifteenth Monthly Compensation Period

	Total
Reliable (Transcript)	$10.15
TOTAL:	**$10.15**

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 FIFTEENTH 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 SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 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: November 3, 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 3rd day of November, 2026, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the *Fifteenth 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 September 1, 2026 through September 30, 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