

# **Exhibit**

**7**

**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
Richmond Division**

**HII MISSION TECHNOLOGIES CORP.,**

**Interpleader Plaintiff,**

v.

**Civil Action No.: 3:25-cv-483**

**CYBERLUX CORPORATION, *et al.*,**

**Interpleader Defendants/Claimants.**

**DECLARATION OF SCOTT FRELING**

I, Scott Freling, pursuant to 28 U.S. Code § 1746, declare as follows:

1. I am over 21 years of age and otherwise competent to make this declaration. I have personal knowledge of the statements contained herein. The statements herein are true and correct to the best of my knowledge, information, and belief.

2. I am a member of the District of Columbia Bar (#498547) and a partner with the law firm of Covington & Burling LLP (“Covington”).

3. True and correct copies of Covington’s invoices for services rendered from February 26, 2025 through January 23, 2026 for matters arising out of or relating to Cyberlux’s creditors and related proceedings, are attached hereto as **Exhibit 1**. These invoices have been redacted to omit privileged or confidential information. The persons listed therein worked the hours stated in Exhibit 1.

4. The record of time and expense reflected on the attached documents was made at or near the time of the work performed and expenses incurred by Covington attorneys and staff with knowledge of the events described therein.

5. The attached documents are records which were created and kept by Covington in its regular practice and its ordinary course of business. Making and keeping the attached records was and is a regular practice of Covington.

6. Covington's practice is to record contemporaneous time records on a daily basis, recording time spent on any given matter to the tenth of the hour (.1) and to avoid block billing. Exhibit 1 reflects those contemporaneous time records.

7. The invoices attached as Exhibit 1 reflect that on these matters, Covington billed its time using a single flat hourly rate for all attorneys, regardless of those attorneys' standard hourly rates. The use of a flat rate on these matters resulted in significantly lower total expenses than if Covington would have billed for its services at its standard hourly rates, as it regularly does on similar matters for other similarly-situated clients. In addition, the hours spent were reasonable and necessary in proportion to each task.

8. All of the fees listed in Exhibit 1 were actually and reasonably incurred in the course of Covington's representation of HII in connection with Cyberlux's creditor issues. Covington tracked this time using a separate matter number to ensure it would not be co-mingled with time that Covington attorneys spent representing or advising HII on other matters unrelated to Cyberlux or Cyberlux creditor matters. The invoices in Exhibit 1 reflect Covington's fees for representing and advising HII in connection with government contracts, creditor rights and similar issues in relation to this interpleader action, the Atlantic Wave garnishment case, the Texas receivership and related proceedings, the Curtin action, the ANPC garnishment case, as well as other general Cyberlux creditor-related matters.

9. Set forth below is a summary of the fees listed in Covington's invoices, sub-categorized by the creditor-related matter to which they relate. The figures associated with each

sub-category represent Covington’s best estimate based on a review of the time entries listed in the invoices.

Interpleader Action	Atlantic Wave Garnishment	Texas Receivership	Curtin Action	ANPC Garnishment	Other Creditor-Related Matters	Total
\$49,832.50	\$18,221.25	\$22,011.25	\$752.50	\$1,666.25	\$114,863.75	<b>\$207,347.50</b>

I declare under penalty of perjury that the foregoing is true and correct.



\_\_\_\_\_

Dated: February 3, 2026

**Exhibit 1**

# COVINGTON

BEIJING BOSTON BRUSSELS DUBAI FRANKFURT  
JOHANNESBURG LONDON LOS ANGELES NEW YORK  
PALO ALTO SAN FRANCISCO SEOUL SHANGHAI WASHINGTON

Covington & Burling LLP  
One CityCenter  
850 Tenth Street, NW  
Washington, DC 20001-4956  
T +1 202 662 6000

Huntington Ingalls Industries Inc.  
5701 Cleveland Street  
Virginia Beach, VA 23462

April 15, 2025

Invoice No.: 61132119  
Account: 045264.00045

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## Huntington Ingalls Industries Inc.

**Re: TDL23: Atlantic Wave, Secure Community Creditor Matters**  
**Client Reference No:2024-10162**

For professional services rendered in connection with the above referenced matter through  
March 31, 2025:

**Fees:** \$ **11,610.00**

**TOTAL AMOUNT DUE:** \$ **11,610.00**

**Huntington Ingalls Industries Inc.**

Page 2

TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61132119

**Time Detail**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>C300 - Analysis and Advice</b>				
03/10/25	Evan R. Sherwood	Evaluated creditor issue.	0.20	\$215.00
03/11/25	Scott A. Freling	Correspondence regarding Atlantic Wave inquiries and Cyberlux engagement.	0.20	\$215.00
03/11/25	Evan R. Sherwood	Continue evaluating creditor issues and call with Cyberlux counsel to discuss same.	0.50	\$537.50
03/13/25	Evan R. Sherwood	Attention to creditor issues regarding garnishment action.	1.00	\$1,075.00
03/14/25	Scott A. Freling	Correspondence and discussion regarding Atlantic Wave requests and potential subpoena.	0.30	\$322.50
03/14/25	Evan R. Sherwood	Evaluate creditor dispute issues regarding garnishment action.	0.60	\$645.00
03/17/25	Scott A. Freling	Correspondence regarding Atlantic Wave actions.	0.30	\$322.50
03/17/25	Evan R. Sherwood	Attention to creditor issues and communicate with opposing counsel regarding same.	1.00	\$1,075.00
03/17/25	Daniel H. Raddenbach	Review and draft analysis of NDAs in connection with creditor requests.	1.80	\$1,935.00
03/17/25	Catherine K. Wettach	Analyze nondisclosure agreements with respect to Atlantic Wave discovery request.	1.70	\$1,827.50
03/18/25	Scott A. Freling	Correspondence regarding Atlantic Wave discovery demands.	0.20	\$215.00
03/18/25	Evan R. Sherwood	Continue evaluating creditor dispute issues.	0.20	\$215.00
03/19/25	Evan R. Sherwood	Continue evaluating garnishment action issues and discovery request.	0.70	\$752.50
03/25/25	Scott A. Freling	Correspondence regarding Atlantic Wave discover demands.	0.20	\$215.00
03/27/25	Catherine K. Wettach	Analyze federal court decision remanding Atlantic Wave v. Cyberlux to state court.	0.20	\$215.00
03/28/25	Scott A. Freling	Correspondence regarding Atlantic Wave proceedings.	0.20	\$215.00
03/28/25	Evan R. Sherwood	Continue to evaluate creditor issues.	1.50	\$1,612.50
<b>Subtotal:</b>	<b>C300 - Analysis and Advice</b>		<b>10.80</b>	<b>\$11,610.00</b>

**Huntington Ingalls Industries Inc.**

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TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61132119

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Total</b>			<b>10.80</b>	<b>\$11,610.00</b>

**Huntington Ingalls Industries Inc.**

TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61132119

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Freling, Scott A.	Partner	1.40	1,075.00 \$	1,505.00
Sherwood, Evan R.	Special Counsel	5.70	1,075.00 \$	6,127.50
Raddenbach, Daniel H.	Associate	1.80	1,075.00 \$	1,935.00
Wettach, Catherine K.	Associate	1.90	1,075.00 \$	2,042.50
<b>Totals</b>		<b>10.80</b>	<b>\$</b>	<b>11,610.00</b>

**Task Summary**

<u>Task Code</u>	<u>Description</u>	<u>Amount</u>
C300	Analysis and Advice	\$11,610.00

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BEIJING BOSTON BRUSSELS DUBAI FRANKFURT  
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One CityCenter  
850 Tenth Street, NW  
Washington, DC 20001-4956  
T +1 202 662 6000

## Remittance Page

<b>Client Name</b>	Huntington Ingalls Industries Inc.
<b>Matter Name</b>	TDL23: Atlantic Wave, Secure Community Creditor Matters
<b>Date Of Invoice</b>	April 15, 2025
<b>Matter Number</b>	045264.00045
<b>Invoice Number</b>	61132119
<b>Total Amount Due</b>	\$11,610.00

### Important Notice: Fraud Prevention

For your safety, please exercise vigilance regarding any requests for modifications to our bank account or contact details. Before proceeding with any alterations, kindly verify such requests independently using our official contact information. Your security is of utmost importance to our Firm.

### Please Submit Remittance to:

Covington & Burling  
P.O BOX 3225  
Carol Stream, IL 60132-3225

Fed. Id. No. 53-0188411

### Wire or ACH Instructions:

#### US Dollar Payments (\$)

Citibank N.A 1101 Pennsylvania Avenue, N.W. Suite 900 Washington, DC 20004	ABA: [REDACTED] Account No. [REDACTED] Account Name: [REDACTED] Swift Code: [REDACTED]
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Please reference invoice number

Please send remittance details to [collections@cov.com](mailto:collections@cov.com)

**COVINGTON**

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850 Tenth Street, NW  
Washington, DC 20001-4956  
T +1 202 662 6000

Huntington Ingalls Industries Inc.  
5701 Cleveland Street  
Virginia Beach, VA 23462

May 15, 2025

Invoice No.: 61136095  
Account: 045264.00045

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**Huntington Ingalls Industries Inc.**

**Re: TDL23: Atlantic Wave, Secure Community Creditor Matters**  
**Client Reference No:2024-10162**

For professional services rendered in connection with the above referenced matter through April 30, 2025:

**Fees:** \$ **16,770.00**

**TOTAL AMOUNT DUE:** \$ **16,770.00**

**Huntington Ingalls Industries Inc.**

TDL23: Atlantic Wave, Secure Community Creditor Matters  
 045264.00045  
 Invoice No.: 61136095

**Time Detail**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>C300 - Analysis and Advice</b>				
04/18/25	Scott A. Freling	Analyze material from Atlantic Wave counsel.	0.40	\$430.00
04/18/25	Evan R. Sherwood	Evaluate Atlantic Wave outreach.	0.20	\$215.00
04/24/25	Scott A. Freling	Calls with S. Lane and E. Sherwood regarding creditor issues and next steps.	0.30	\$322.50
04/24/25	Catherine K. Wettach	Monitor Cyberlux state court proceeding.	0.90	\$967.50
04/25/25	Scott A. Freling	Review Atlantic Wave letter.	0.20	\$215.00
04/28/25	Scott A. Freling	Correspondence regarding outreach from creditors, including AW and ARG.	0.50	\$537.50
04/28/25	Evan R. Sherwood	Evaluate creditor claim issues in connection with invoicing.	0.50	\$537.50
04/28/25	Catherine K. Wettach	Analyze latest correspondence from Cyberlux creditors.	1.30	\$1,397.50
04/29/25	Scott A. Freling	Correspondence and discussion regarding creditor matters.	0.90	\$967.50
04/29/25	Evan R. Sherwood	Evaluate creditor issues and discuss same with M. Sheehan.	2.00	\$2,150.00
04/29/25	Daniel H. Raddenbach	Review client question regarding creditor terms.	0.60	\$645.00
04/30/25	Scott A. Freling	Review analysis of property provisions from D. Raddenbach and C. Wettach.	0.30	\$322.50
04/30/25	Scott A. Freling	Correspondence regarding creditor inquiries.	0.10	\$107.50
04/30/25	Evan R. Sherwood	Continue attention to responses to creditor outreach.	2.00	\$2,150.00
04/30/25	Daniel H. Raddenbach	Draft analysis of contract provisions related to government property.	3.00	\$3,225.00
04/30/25	Catherine K. Wettach	Analyze government property contractual requirements in response to creditor claims.	2.40	\$2,580.00
<b>Subtotal:</b>	<b>C300 - Analysis and Advice</b>		<b>15.60</b>	<b>\$16,770.00</b>
<b>Total</b>			<b>15.60</b>	<b>\$16,770.00</b>

Huntington Ingalls Industries Inc.

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TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61136095

### Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
Freling, Scott A.	Partner	2.70	1,075.00	\$	2,902.50
Sherwood, Evan R.	Special Counsel	4.70	1,075.00	\$	5,052.50
Raddenbach, Daniel H.	Associate	3.60	1,075.00	\$	3,870.00
Wettach, Catherine K.	Associate	4.60	1,075.00	\$	4,945.00
<b>Totals</b>		<b>15.60</b>		<b>\$</b>	<b>16,770.00</b>

### Task Summary

<u>Task Code</u>	<u>Description</u>	<u>Amount</u>
C300	Analysis and Advice	\$16,770.00

# COVINGTON

BEIJING BOSTON BRUSSELS DUBAI FRANKFURT  
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## Remittance Page

<b>Client Name</b>	Huntington Ingalls Industries Inc.
<b>Matter Name</b>	TDL23: Atlantic Wave, Secure Community Creditor Matters
<b>Date Of Invoice</b>	May 15, 2025
<b>Matter Number</b>	045264.00045
<b>Invoice Number</b>	61136095
<b>Total Amount Due</b>	\$16,770.00

### Important Notice: Fraud Prevention

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Citibank N.A 1101 Pennsylvania Avenue, N.W. Suite 900 Washington, DC 20004	ABA: [REDACTED] Account No. [REDACTED] Account Name: [REDACTED] Swift Code: [REDACTED]
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Please reference invoice number

Please send remittance details to [collections@cov.com](mailto:collections@cov.com)

**COVINGTON**

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Covington & Burling LLP  
One CityCenter  
850 Tenth Street, NW  
Washington, DC 20001-4956  
T +1 202 662 6000

Huntington Ingalls Industries Inc.  
5701 Cleveland Street  
Virginia Beach, VA 23462

June 4, 2025

Invoice No.: 61139363  
Account: 045264.00045

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**Huntington Ingalls Industries Inc.**

**Re: TDL23: Atlantic Wave, Secure Community Creditor Matters**  
**Client Reference No:2024-10162**

For professional services rendered in connection with the above referenced matter through  
May 31, 2025:

**Fees:** \$ **94,062.50**

**TOTAL AMOUNT DUE:** \$ **94,062.50**

Huntington Ingalls Industries Inc.

Page 2

TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61139363

**Time Detail**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>C200 - Researching Law</b>				
05/09/25	Daniel H. Raddenbach	Research confidentiality of settlement agreements at issue in creditor litigation.	0.50	\$537.50
<b>Subtotal:</b>	<b>C200 - Researching Law</b>		<b>0.50</b>	<b>\$537.50</b>
<b>C300 - Analysis and Advice</b>				
05/01/25	Scott A. Freling	Call with S. Lane regarding creditor issues.	0.50	\$537.50
05/01/25	Scott A. Freling	Confer with M. Sheehan, E. Sherwood, and C. Belote regarding [REDACTED] in creditor action.	0.50	\$537.50
05/01/25	Scott A. Freling	Call with E. Sherwood regarding creditor issues and next steps.	0.20	\$215.00
05/01/25	Evan R. Sherwood	Attention to Cyberlux creditor risks, including filing issues in creditor litigation.	1.80	\$1,935.00
05/01/25	Daniel H. Raddenbach	Review and analyze creditor litigation docket.	1.50	\$1,612.50
05/01/25	Catherine K. Wettach	Review dockets to determine extent of disclosure of settlement agreement.	0.80	\$860.00
05/02/25	Scott A. Freling	Review and comment on draft indemnity letter.	0.20	\$215.00
05/02/25	Scott A. Freling	Call with S. Lane regarding filings in creditor actions.	0.40	\$430.00
05/02/25	Scott A. Freling	Correspondence regarding creditor actions.	0.60	\$645.00
05/02/25	Evan R. Sherwood	Attention to Cyberlux filings of sensitive material in creditor matters.	2.00	\$2,150.00
05/02/25	Daniel H. Raddenbach	Review and revise draft letter to Cyberlux.	1.20	\$1,290.00
05/02/25	Catherine K. Wettach	Draft letter to Cyberlux regarding creditor proceedings and indemnity.	1.40	\$1,505.00
05/03/25	Scott A. Freling	Correspondence regarding Texas state court filing.	0.20	\$215.00
05/04/25	Scott A. Freling	Correspondence regarding Texas motion and related considerations.	0.30	\$322.50
05/04/25	Evan R. Sherwood	Attention to creditor filing and demand letter in connection with same.	0.80	\$860.00
05/05/25	Scott A. Freling	Correspondence regarding Texas state court filings.	0.20	\$215.00

**Huntington Ingalls Industries Inc.**

TDL23: Atlantic Wave, Secure Community Creditor Matters  
 045264.00045  
 Invoice No.: 61139363

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/05/25	Scott A. Freling	Correspondence regarding creditor inquiries.	0.20	\$215.00
05/05/25	Scott A. Freling	Revise draft letter to Cyberlux regarding creditor proceedings and indemnity.	0.30	\$322.50
05/05/25	Scott A. Freling	Correspondence and discussion regarding building access issues.	0.80	\$860.00
05/05/25	Evan R. Sherwood	Review Cyberlux redaction issues in connection federal and state court filings.	1.20	\$1,290.00
05/05/25	Evan R. Sherwood	Evaluate creditor issues impacting invoicing and settlement.	1.10	\$1,182.50
05/05/25	Daniel H. Raddenbach	Review and analyze creditor correspondence.	2.00	\$2,150.00
05/05/25	Daniel H. Raddenbach	Analyze confidentiality of contract documents related to creditor litigation.	1.30	\$1,397.50
05/05/25	Daniel H. Raddenbach	Review and revise draft letter to Cyberlux.	1.00	\$1,075.00
05/05/25	Catherine K. Wettach	Review Cyberlux response to request to remove settlement agreement from public court dockets.	0.30	\$322.50
05/05/25	Catherine K. Wettach	Further revise draft letter to Cyberlux regarding creditor proceedings and indemnity.	2.00	\$2,150.00
05/06/25	Scott A. Freling	Correspond with HII regarding creditor inquiries and required releases.	0.40	\$430.00
05/06/25	Scott A. Freling	Review Atlantic Waive response to motion to strike.	0.30	\$322.50
05/06/25	Scott A. Freling	Meeting with HII regarding creditor inquiries and required releases.	0.70	\$752.50
05/06/25	Evan R. Sherwood	Discuss creditor issues with M. Sheehan.	0.60	\$645.00
05/06/25	Evan R. Sherwood	Review creditor issues for draft indemnity letter to Cyberlux.	0.80	\$860.00
05/06/25	Daniel H. Raddenbach	Review and analyze NDA protections over creditor-related documentation.	0.40	\$430.00
05/06/25	Daniel H. Raddenbach	Meet with client team to discuss draft letter to Cyberlux and other creditor issues.	0.80	\$860.00
05/06/25	Catherine K. Wettach	Call with M. Sheehan and C. Belote regarding Cyberlux creditor issues.	0.70	\$752.50
05/06/25	Catherine K. Wettach	Analyze Cyberlux nondisclosure agreements in connection with creditor proceedings.	1.00	\$1,075.00
05/06/25	Catherine K. Wettach	Revise letter to Cyberlux regarding indemnity demand.	1.00	\$1,075.00

**Huntington Ingalls Industries Inc.**

TDL23: Atlantic Wave, Secure Community Creditor Matters  
 045264.00045  
 Invoice No.: 61139363

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/07/25	Scott A. Freling	Call with E. Sherwood regarding strategy for addressing liquidity, questions and creditor actions.	0.30	\$322.50
05/07/25	Scott A. Freling	Correspondence and discussion with M. Sheehan regarding creditor inquiries and next steps.	0.80	\$860.00
05/07/25	Evan R. Sherwood	Evaluate Cyberlux solvency issues.	0.60	\$645.00
05/07/25	Evan R. Sherwood	Attention to Cyberlux filing of HII material and plan for addressing same.	1.20	\$1,290.00
05/07/25	Daniel H. Raddenbach	Review creditor-related time entries.	0.40	\$430.00
05/08/25	Scott A. Freling	Confer with C. Wettach and E. Sherwood on engagement with Cyberlux on creditor demands.	0.40	\$430.00
05/08/25	Scott A. Freling	Correspondence regarding creditor actions and next steps.	0.70	\$752.50
05/08/25	Scott A. Freling	Revise correspondence to Cyberlux counsel regarding creditor engagement.	0.30	\$322.50
05/08/25	Scott A. Freling	Call with all-hands client regarding creditor actions and next steps.	0.60	\$645.00
05/08/25	Evan R. Sherwood	Attention to creditor issues.	1.30	\$1,397.50
05/08/25	Daniel H. Raddenbach	Research confidentiality of settlement agreements with regard to creditor-related documentation.	2.00	\$2,150.00
05/08/25	Catherine K. Wettach	Call with S. Freling to discuss [REDACTED] to address Cyberlux creditor issue.	0.10	\$107.50
05/08/25	Catherine K. Wettach	Call with client to discuss Cyberlux creditor issues.	0.60	\$645.00
05/08/25	Catherine K. Wettach	Draft [REDACTED] to address Cyberlux creditor issue to [REDACTED]	0.90	\$967.50
05/08/25	Catherine K. Wettach	Draft note to Cyberlux counsel regarding plan to address creditor issue.	1.10	\$1,182.50
05/08/25	Catherine K. Wettach	Debrief client call with S. Freling and E. Sherwood.	0.10	\$107.50
05/09/25	Scott A. Freling	Revisions to form NDA for use with creditors.	0.80	\$860.00
05/09/25	Scott A. Freling	Calls with M. Sheehan regarding creditor	0.30	\$322.50

**Huntington Ingalls Industries Inc.**

TDL23: Atlantic Wave, Secure Community Creditor Matters  
 045264.00045  
 Invoice No.: 61139363

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		engagement and Cyberlux conversation.		
05/09/25	Scott A. Freling	Correspondence and discussion regarding creditor engagement.	0.90	\$967.50
05/09/25	Scott A. Freling	Call with S. Lane regarding motion to strike and creditor actions.	0.20	\$215.00
05/09/25	Scott A. Freling	Update C. Belote regarding creditor engagement strategy.	0.20	\$215.00
05/09/25	Scott A. Freling	Finalize and transmit correspondence to S. Lane.	0.30	\$322.50
05/09/25	Evan R. Sherwood	Evaluate strategy for managing creditor risks in performance of Cyberlux settlement.	1.00	\$1,075.00
05/09/25	Daniel H. Raddenbach	Draft NDA for creditors to sign.	3.60	\$3,870.00
05/09/25	Catherine K. Wettach	Revise nondisclosure agreement.	0.90	\$967.50
05/09/25	Catherine K. Wettach	Call with D. Raddenbach to discuss nondisclosure agreement.	0.10	\$107.50
05/10/25	Scott A. Freling	Correspondence regarding creditor outreach.	0.20	\$215.00
05/12/25	Scott A. Freling	Attend to creditor responses.	0.50	\$537.50
05/13/25	Scott A. Freling	Confer with C. Belote regarding Cyberlux response to solvency question and creditor demands.	0.30	\$322.50
05/13/25	Scott A. Freling	Analyze Cyberlux response concerning solvency and creditor demands.	0.50	\$537.50
05/13/25	Scott A. Freling	Confer with C. Wettach and D. Raddenbach regarding Cyberlux response to solvency question and creditor demands.	0.40	\$430.00
05/13/25	Evan R. Sherwood	Attention to creditor issues in connection with sharing settlement.	0.30	\$322.50
05/13/25	Daniel H. Raddenbach	Review creditor obligations memorandum; discuss with Covington team; draft email analysis of memorandum; prepare for and attend discussion with HII outside counsel regarding creditor issues.	3.70	\$3,977.50
05/13/25	Catherine K. Wettach	Call with S. Freling and D. Raddenbach regarding Cyberlux response to HII letter requesting confirmation of ability to complete settlement agreement.	0.40	\$430.00
05/13/25	Catherine K. Wettach	Call with C. Belote, S. Freling, and D. Raddenbach to discuss Cyberlux response.	0.30	\$322.50

**Huntington Ingalls Industries Inc.**

Page 6

TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61139363

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05/13/25	Catherine K. Wettach	Analyze Cyberlux response to HII letter requesting confirmation of ability to complete settlement agreement.	0.70	\$752.50
05/13/25	Catherine K. Wettach	Draft key takeaways from Cyberlux response.	0.40	\$430.00
05/14/25	Scott A. Freling	Correspondence regarding Legalist demands and Atlantic Wave garnishment action.	0.30	\$322.50
05/14/25	Scott A. Freling	Revise draft letter to Cyberlux regarding requested assurances and Legalist demands.	0.70	\$752.50
05/14/25	Evan R. Sherwood	Attention to Cyberlux creditor and financial capacity correspondence in connection with garnishment matter.	0.40	\$430.00
05/14/25	Daniel H. Raddenbach	Draft response to Cyberlux letter.	3.70	\$3,977.50
05/14/25	Catherine K. Wettach	Research relevant UCC provisions mentioned in Cyberlux letter.	0.60	\$645.00
05/14/25	Catherine K. Wettach	Draft response to Cyberlux letter regarding ability to perform settlement obligations.	1.90	\$2,042.50
05/15/25	Scott A. Freling	Correspondence regarding creditor demands.	0.20	\$215.00
05/15/25	Evan R. Sherwood	Continued attention to Cyberlux creditor correspondence in connection with garnishment matter.	0.40	\$430.00
05/16/25	Scott A. Freling	Correspondence regarding creditor matters.	0.30	\$322.50
05/16/25	Scott A. Freling	Client conference regarding creditor demands and Cyberlux inquiry.	0.70	\$752.50
05/16/25	Evan R. Sherwood	Team call to discuss creditor positions and options for making payment under Cyberlux settlement.	0.70	\$752.50
05/19/25	Scott A. Freling	Review and comment on draft answer in AW action.	0.40	\$430.00
05/19/25	Scott A. Freling	Correspond with Atlantic Wave's counsel.	0.20	\$215.00
05/20/25	Scott A. Freling	Correspondence regarding creditor demands and related considerations.	0.40	\$430.00
05/20/25	Evan R. Sherwood	Evaluate options for addressing creditor claims in connection with settlement payments.	0.70	\$752.50
05/20/25	Daniel H. Raddenbach	Revise draft note to Cyberlux regarding creditors and capacity to perform.	0.10	\$107.50
05/20/25	Catherine K. Wettach	Draft response to Cyberlux financial capacity letter.	0.90	\$967.50

**Huntington Ingalls Industries Inc.**

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TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61139363

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/21/25	Scott A. Freling	Call and correspondence with M. Sheehan and C. Belote regarding creditor demands.	0.70	\$752.50
05/22/25	Scott A. Freling	Review and comment on updated garnishment answer.	0.20	\$215.00
05/22/25	Scott A. Freling	Call with C. Wettach and D. Raddenbach regarding response to Cyberlux letter.	0.20	\$215.00
05/22/25	Scott A. Freling	Analyze Cyberlux response regarding financial capability and creditor demands.	0.40	\$430.00
05/22/25	Daniel H. Raddenbach	Review and revise draft letter to Cyberlux regarding financial capability and creditors.	0.40	\$430.00
05/22/25	Daniel H. Raddenbach	Prepare for and attend team call to discuss response to Cyberlux creditor / financial capability letter.	0.40	\$430.00
05/22/25	Catherine K. Wettach	Draft response to Cyberlux's May 20 letter.	2.00	\$2,150.00
05/22/25	Catherine K. Wettach	Call with S. Freling and D. Raddenbach to discuss Cyberlux response to HII's May 20 letter.	0.20	\$215.00
05/24/25	Joseph R. Dunn	Review receivership order and call with S. Freling re approach re same.	0.50	\$537.50
05/24/25	Scott A. Freling	Pre-call with J. Goul and C. Belote in advance of receiver call.	0.30	\$322.50
05/24/25	Scott A. Freling	Call with J. Dunn regarding strategy for engagement with receiver.	0.40	\$430.00
05/24/25	Scott A. Freling	Calls with M. Sheehan regarding receiver discussion and next steps.	0.40	\$430.00
05/24/25	Scott A. Freling	Review and analyze AW receivership order.	0.50	\$537.50
05/24/25	Scott A. Freling	Post-call with J. Goul and C. Belote following call with receiver.	0.20	\$215.00
05/24/25	Scott A. Freling	Correspondence with M. Sheehan and C. Belote regarding AW receivership order.	0.50	\$537.50
05/24/25	Scott A. Freling	Call with J. Goul regarding strategy for receiver briefing.	0.20	\$215.00
05/24/25	Scott A. Freling	Prepare for and participate in call with receiver in AW TX action.	0.40	\$430.00
05/24/25	Scott A. Freling	All-hands call with HII officials regarding receivership development and next steps.	0.60	\$645.00
05/24/25	Scott A. Freling	Call with AW receiver, J. Goul, C. Belote regarding inventory status and disposal.	0.70	\$752.50

**Huntington Ingalls Industries Inc.**

TDL23: Atlantic Wave, Secure Community Creditor Matters  
 045264.00045  
 Invoice No.: 61139363

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/24/25	Evan R. Sherwood	Call to discuss receiver issues and next steps regarding same.	0.60	\$645.00
05/25/25	Catherine K. Wettach	Analyze impact of receivership on settlement agreement.	1.00	\$1,075.00
05/26/25	Scott A. Freling	Call and correspondence with Thompson Coburn regarding receivership order and related considerations.	0.30	\$322.50
05/28/25	Scott A. Freling	Call with C. Belote regarding partial payment.	0.20	\$215.00
05/28/25	Scott A. Freling	Review and comment on supplement to garnishment answer.	0.30	\$322.50
05/28/25	Scott A. Freling	Confer with D. Raddenbach regarding creditor considerations with partial payment.	0.20	\$215.00
05/29/25	Scott A. Freling	Call with Receiver in Texas action.	0.50	\$537.50
05/29/25	Scott A. Freling	Debrief with C. Belote on call with Receiver and next steps.	0.20	\$215.00
05/29/25	Scott A. Freling	Confer with D. Raddenbach and C. Wettach regarding Receiver and creditor demands.	0.10	\$107.50
05/29/25	Scott A. Freling	Call with Legalist's counsel.	0.40	\$430.00
05/29/25	Scott A. Freling	Debrief call with M. Sheehan regarding creditor actions and next steps.	0.60	\$645.00
05/29/25	Daniel H. Raddenbach	Draft creditor indemnification notification letter.	0.50	\$537.50
05/29/25	Daniel H. Raddenbach	Discuss creditor matter updates with client.	0.60	\$645.00
05/29/25	Daniel H. Raddenbach	Review and revise draft supplement to garnishment answer in creditor matter.	0.90	\$967.50
05/29/25	Catherine K. Wettach	Call with S. Freling, D. Raddenbach, M. Sheehan, and C. Belote to discuss ongoing payment issues.	0.60	\$645.00
05/29/25	Catherine K. Wettach	Debrief counsel call with S. Freling and D. Raddenbach.	0.10	\$107.50
05/29/25	Catherine K. Wettach	Review supplemental answer in Atlantic Wave garnishment action.	0.30	\$322.50
05/30/25	Scott A. Freling	Review and comment on draft filing from receiver.	0.30	\$322.50
05/30/25	Daniel H. Raddenbach	Review and revise draft creditor indemnification demand letter.	0.20	\$215.00
05/30/25	Catherine K. Wettach	Call with S. Freling, D. Raddenbach, M. Sheehan, and C. Belote to discuss receivership.	0.40	\$430.00

**Huntington Ingalls Industries Inc.**

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TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61139363

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>Subtotal:</b>	<b>C300 - Analysis and Advice</b>		<b>87.00</b>	<b>\$93,525.00</b>
<b>Total</b>			<b>87.50</b>	<b>\$94,062.50</b>

Huntington Ingalls Industries Inc.

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TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61139363

### Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dunn, Joseph R.	Partner	0.50	1,075.00	\$ 537.50
Freling, Scott A.	Partner	25.50	1,075.00	\$ 27,412.50
Sherwood, Evan R.	Special Counsel	15.50	1,075.00	\$ 16,662.50
Raddenbach, Daniel H.	Associate	25.20	1,075.00	\$ 27,090.00
Wettach, Catherine K.	Associate	20.80	1,075.00	\$ 22,360.00
<b>Totals</b>		<b>87.50</b>		<b>\$ 94,062.50</b>

### Task Summary

<u>Task Code</u>	<u>Description</u>	<u>Amount</u>
C300	Analysis and Advice	\$93,525.00
C200	Researching Law	\$537.50

# COVINGTON

BEIJING BOSTON BRUSSELS DUBAI FRANKFURT  
JOHANNESBURG LONDON LOS ANGELES NEW YORK  
PALO ALTO SAN FRANCISCO SEOUL SHANGHAI WASHINGTON

Covington & Burling LLP  
One CityCenter  
850 Tenth Street, NW  
Washington, DC 20001-4956  
T +1 202 662 6000

## Remittance Page

<b>Client Name</b>	Huntington Ingalls Industries Inc.
<b>Matter Name</b>	TDL23: Atlantic Wave, Secure Community Creditor Matters
<b>Date Of Invoice</b>	June 4, 2025
<b>Matter Number</b>	045264.00045
<b>Invoice Number</b>	61139363
<b>Total Amount Due</b>	\$94,062.50

### Important Notice: Fraud Prevention

For your safety, please exercise vigilance regarding any requests for modifications to our bank account or contact details. Before proceeding with any alterations, kindly verify such requests independently using our official contact information. Your security is of utmost importance to our Firm.

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Covington & Burling  
P.O BOX 3225  
Carol Stream, IL 60132-3225

Fed. Id. No. 53-0188411

### Wire or ACH Instructions:

#### US Dollar Payments (\$)

Citibank N.A 1101 Pennsylvania Avenue, N.W. Suite 900 Washington, DC 20004	ABA: [REDACTED] Account No. [REDACTED] Account Name: [REDACTED] Swift Code: [REDACTED]
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Please reference invoice number

Please send remittance details to [collections@cov.com](mailto:collections@cov.com)

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BEIJING BOSTON BRUSSELS DUBAI FRANKFURT  
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Covington & Burling LLP  
One CityCenter  
850 Tenth Street, NW  
Washington, DC 20001-4956  
T +1 202 662 6000

Huntington Ingalls Industries Inc.  
5701 Cleveland Street  
Virginia Beach, VA 23462

July 22, 2025

Invoice No.: 61145424  
Account: 045264.00045

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**Huntington Ingalls Industries Inc.**

**Re: TDL23: Atlantic Wave, Secure Community Creditor Matters**  
**Client Reference No:2024-10162**

For professional services rendered in connection with the above referenced matter through  
June 30, 2025:

**Fees:** \$ **28,057.50**

**TOTAL AMOUNT DUE:** \$ **28,057.50**

**Huntington Ingalls Industries Inc.**

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TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61145424

**Time Detail**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>C300 - Analysis and Advice</b>				
06/02/25	Scott A. Freling	Revise draft letter to Cyberlux regarding creditors.	0.20	\$215.00
06/02/25	Scott A. Freling	Review revised Agreed Order to Abandon Property and related correspondence.	0.20	\$215.00
06/02/25	Daniel H. Raddenbach	Draft letter to Cyberlux regarding creditor obligations.	1.40	\$1,505.00
06/02/25	Catherine K. Wettach	Draft response to Cyberlux creditor amounts letter.	0.30	\$322.50
06/03/25	Scott A. Freling	Prepare for and participate in client conference regarding creditor actions, partial payment, and next steps.	1.10	\$1,182.50
06/03/25	Scott A. Freling	Correspondence regarding creditor actions and next steps.	0.20	\$215.00
06/03/25	Catherine K. Wettach	Call with counsel to discuss plan for handling settlement payments.	1.00	\$1,075.00
06/04/25	Scott A. Freling	Analyze letter from Receiver, along with supporting attachments.	0.40	\$430.00
06/05/25	Scott A. Freling	Correspondence with M. Sheehan and co-counsel regarding responding to Receiver letter.	0.40	\$430.00
06/05/25	Scott A. Freling	Call with M. Sheehan, co-counsel, and C. Wettach regarding Receiver letter, Legalist discussion, and next steps.	0.50	\$537.50
06/05/25	Catherine K. Wettach	Analyze correspondence from receivership.	1.20	\$1,290.00
06/05/25	Catherine K. Wettach	Draft memo regarding HII payment obligations under settlement agreement.	1.20	\$1,290.00
06/05/25	Catherine K. Wettach	Call with counsel to discuss receivership issues.	0.60	\$645.00
06/06/25	Scott A. Freling	Review and comment on Cyberlux creditor release response.	0.20	\$215.00
06/08/25	Scott A. Freling	Analyze proposed agreement from Receiver, Cyberlux motion in Texas proceeding, and Receiver opposition to motion.	0.80	\$860.00
06/09/25	Catherine K. Wettach	Call with counsel to discuss payment options.	0.60	\$645.00
06/09/25	Catherine K.	Draft indemnity demand letter.	0.70	\$752.50

**Huntington Ingalls Industries Inc.**

TDL23: Atlantic Wave, Secure Community Creditor Matters  
 045264.00045  
 Invoice No.: 61145424

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
	Wettach			
06/09/25	Catherine K. Wettach	Review correspondence regarding receivership.	0.40	\$430.00
06/11/25	Scott A. Freling	Review motion filed by Receiver.	0.20	\$215.00
06/12/25	Scott A. Freling	Review and comment on draft letter to Receiver.	0.30	\$322.50
06/12/25	Catherine K. Wettach	Revise response to receiver's letter to HII.	0.60	\$645.00
06/16/25	Scott A. Freling	Initial review of draft interpleader complaint.	0.40	\$430.00
06/16/25	Catherine K. Wettach	Review interpleader complaint.	0.30	\$322.50
06/17/25	Scott A. Freling	Revisions to draft interpleader complaint.	0.30	\$322.50
06/17/25	Scott A. Freling	Correspondence regarding interpleader strategy.	0.20	\$215.00
06/17/25	Daniel H. Raddenbach	Review and revise interpleader complaint.	1.10	\$1,182.50
06/18/25	Joseph R. Dunn	Call with S. Freling re status of receivership, potential interpleader case.	0.40	\$430.00
06/18/25	Scott A. Freling	Call with J. Dunn regarding interpleader strategy and related considerations.	0.40	\$430.00
06/19/25	Scott A. Freling	Correspondence regarding Receiver outreach and creditor actions.	0.20	\$215.00
06/20/25	Joseph R. Dunn	Review and revise interpleader complaint and emails with S. Freling, C. Wettach re same.	2.00	\$2,150.00
06/20/25	Scott A. Freling	Confer with C. Wettach regarding interpleader complaint.	0.10	\$107.50
06/20/25	Scott A. Freling	Prepare for and participate in client conference regarding receivership and next steps.	0.70	\$752.50
06/20/25	Scott A. Freling	Review and comment on interpleader complaint.	0.70	\$752.50
06/20/25	Catherine K. Wettach	Call with counsel to discuss interpleader action.	0.70	\$752.50
06/21/25	Daniel H. Raddenbach	Review edits to interpleader complaint.	0.20	\$215.00
06/21/25	Catherine K. Wettach	Revise interpleader complaint.	1.60	\$1,720.00
06/23/25	Joseph R. Dunn	Review further revised complaint and email to Virginia counsel re same.	0.20	\$215.00
06/23/25	Joseph R. Dunn	Review interpleader complaint revisions and call with C. Galore re same.	0.40	\$430.00

**Huntington Ingalls Industries Inc.**

TDL23: Atlantic Wave, Secure Community Creditor Matters  
 045264.00045  
 Invoice No.: 61145424

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/23/25	Joseph R. Dunn	Call with client group and outside counsel re interpleader action.	0.40	\$430.00
06/23/25	Scott A. Freling	Meeting with HII and co-counsel regarding interpleader complaint.	0.40	\$430.00
06/23/25	Scott A. Freling	Review further revised draft of interpleader complaint.	0.30	\$322.50
06/23/25	Catherine K. Wettach	Revise interpleader complaint.	0.30	\$322.50
06/23/25	Catherine K. Wettach	Call with counsel to discuss interpleader complaint.	0.40	\$430.00
06/24/25	Scott A. Freling	Review updated draft of interpleader complaint.	0.30	\$322.50
06/25/25	Scott A. Freling	Call with S. Lane of Thompson Coburn regarding creditor actions; correspondence regarding the same.	0.30	\$322.50
06/25/25	Scott A. Freling	Correspondence regarding creditor actions.	0.30	\$322.50
06/25/25	Catherine K. Wettach	Draft correspondence [REDACTED] regarding interpleader action.	0.30	\$322.50
06/30/25	Scott A. Freling	Correspondence regarding creditor actions.	0.20	\$215.00
06/30/25	Catherine K. Wettach	Review receiver's proposed settlement agreement.	0.50	\$537.50
<b>Subtotal:</b>	<b>C300 - Analysis and Advice</b>		<b>26.10</b>	<b>\$28,057.50</b>
<b>Total</b>			<b>26.10</b>	<b>\$28,057.50</b>

Huntington Ingalls Industries Inc.

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TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61145424

### Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
Dunn, Joseph R.	Partner	3.40	1,075.00	\$	3,655.00
Freling, Scott A.	Partner	9.30	1,075.00	\$	9,997.50
Raddenbach, Daniel H.	Associate	2.70	1,075.00	\$	2,902.50
Wettach, Catherine K.	Associate	10.70	1,075.00	\$	11,502.50
<b>Totals</b>		<b>26.10</b>		<b>\$</b>	<b>28,057.50</b>

### Task Summary

<u>Task Code</u>	<u>Description</u>	<u>Amount</u>
C300	Analysis and Advice	\$28,057.50

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One CityCenter  
850 Tenth Street, NW  
Washington, DC 20001-4956  
T +1 202 662 6000

## Remittance Page

<b>Client Name</b>	Huntington Ingalls Industries Inc.
<b>Matter Name</b>	TDL23: Atlantic Wave, Secure Community Creditor Matters
<b>Date Of Invoice</b>	July 22, 2025
<b>Matter Number</b>	045264.00045
<b>Invoice Number</b>	61145424
<b>Total Amount Due</b>	\$28,057.50

### Important Notice: Fraud Prevention

For your safety, please exercise vigilance regarding any requests for modifications to our bank account or contact details. Before proceeding with any alterations, kindly verify such requests independently using our official contact information. Your security is of utmost importance to our Firm.

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Carol Stream, IL 60132-3225

Fed. Id. No. 53-0188411

### Wire or ACH Instructions:

#### US Dollar Payments (\$)

Citibank N.A 1101 Pennsylvania Avenue, N.W. Suite 900 Washington, DC 20004	ABA: [REDACTED] Account No. [REDACTED] Account Name: [REDACTED] Swift Code: [REDACTED]
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Covington & Burling LLP  
One CityCenter  
850 Tenth Street, NW  
Washington, DC 20001-4956  
T +1 202 662 6000

Huntington Ingalls Industries Inc.  
5701 Cleveland Street  
Virginia Beach, VA 23462

August 20, 2025

Invoice No.: 61148726  
Account: 045264.00045

---

## Huntington Ingalls Industries Inc.

**Re: TDL23: Atlantic Wave, Secure Community Creditor Matters**  
**Client Reference No:2024-10162**

For professional services rendered in connection with the above referenced matter through July 31, 2025:

**Fees:** \$ **22,037.00**

**TOTAL AMUENT DEK:** \$ **22,037.00**

**Huntington Ingalls Industries Inc.**

TDL23: Atlantic Wave, Secure Community Creditor Matters  
 045264.00045  
 Invoice No.: 61148726

**Time Detail**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>C300 - Analysis and Advice</b>				
07/01/25	Scott A. Freling	Review order and related material suspending receivership.	0.30	\$322.50
07/03/25	Scott A. Freling	Correspondence regarding creditor considerations [REDACTED].	0.20	\$215.00
07/08/25	Joseph R. Dunn	Emails with internal team regarding memorandum in garnishment action.	0.20	\$215.00
07/08/25	Joseph R. Dunn	Review and comment on memorandum regarding garnishment action.	0.50	\$537.50
07/08/25	Scott A. Freling	Review and comment on draft garnishment action filing and declaration.	0.40	\$430.00
07/08/25	Daniel H. Raddenbach	Review filing in creditor matter.	1.30	\$1,397.50
07/09/25	Joseph R. Dunn	Emails with internal team, client regarding interpleader action developments.	0.20	\$215.00
07/09/25	Scott A. Freling	Correspondence regarding interpleader and payment considerations.	0.40	\$430.00
07/09/25	Daniel H. Raddenbach	Review client question.	0.20	\$215.00
07/10/25	Joseph R. Dunn	Call with client, C. Belote regarding strategy with interpleader parties.	0.50	\$537.50
07/10/25	Joseph R. Dunn	Review and revise proposed letter to interpleader parties and send same to C. Belote.	0.60	\$645.00
07/10/25	Daniel H. Raddenbach	Review draft letter to Cyberlux regarding creditor-related indemnity.	0.60	\$645.00
07/11/25	Joseph R. Dunn	Review proposed changes to letter to interpleader claimants, suggest further revisions and emails with C. Belote regarding same.	0.80	\$860.00
07/11/25	Scott A. Freling	Review and comment on draft notice to possible creditors in light of interpleader action.	0.20	\$215.00
07/14/25	Joseph R. Dunn	Review, analyze emails with C. Belote and correspondence reviewed from interpleader defendants.	0.30	\$322.50
07/14/25	Scott A. Freling	Review correspondence from Fairwinds Technologies.	0.30	\$322.50

**Huntington Ingalls Industries Inc.**

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TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61148726

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/15/25	Scott A. Freling	Correspondence regarding interpleader action, payment notification, and related considerations.	0.50	\$537.50
07/15/25	Catherine K. Wettach	Analyze HII payment notification requirements.	0.60	\$645.00
07/15/25	Catherine K. Wettach	Call with S. Freling to discuss payment notification.	0.10	\$107.50
07/16/25	Scott A. Freling	Correspondence regarding receiver outreach.	0.10	\$107.50
07/17/25	Scott A. Freling	Attention to receiver filing in VA and correspondence.	0.40	\$430.00
07/17/25	Daniel H. Raddenbach	Review and organize matter correspondence on termination-related issues.	1.00	\$1,075.00
07/18/25	Scott A. Freling	Correspondence regarding relator actions and next steps.	0.30	\$322.50
07/18/25	Scott A. Freling	Review pleadings in Texas action.	0.30	\$322.50
07/21/25	Joseph R. Dunn	Correspondence regarding draft response to receiver's joint motion.	1.10	\$1,182.50
07/21/25	Scott A. Freling	Attend to receiver filings in VA interpleader action and next steps.	0.30	\$322.50
07/22/25	Scott A. Freling	Review Cyberlux appellate court filing in Texas.	0.30	\$322.50
07/23/25	Joseph R. Dunn	Review multiple emails and attachments from C. Belote regarding parties in the interpleader action, sanctions motion.	0.50	\$537.50
07/24/25	Joseph R. Dunn	Correspondence with client regarding sanctions motion and garnishment action (.5 hrs); call with client, C. Belote regarding interpleader strategy (1 hrs).	1.50	\$1,612.50
07/24/25	Joseph R. Dunn	Call and emails with S. Freling regarding sanctions motion, garnishment action.	0.40	\$430.00
07/24/25	Scott A. Freling	Review and comment on pleadings in Virginia action.	0.60	\$645.00
07/24/25	Scott A. Freling	Participate in client conference regarding Virginia developments and next steps.	1.00	\$1,075.00
07/24/25	Scott A. Freling	Confer with J. Dunn on Virginia developments and next steps.	0.30	\$322.50
07/25/25	Joseph R. Dunn	Review multiple emails with C. Belote, client regarding garnishment action, interpleader.	0.30	\$322.50
07/26/25	Joseph R. Dunn	Review and respond to draft garnishment order.	0.20	\$215.00
07/27/25	Joseph R. Dunn	Revise amended complaint in interpleader	0.50	\$537.50

**Huntington Ingalls Industries Inc.**

TDL23: Atlantic Wave, Secure Community Creditor Matters  
 045264.00045  
 Invoice No.: 61148726

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		action and email to C. Belote regarding same.		
07/28/25	Joseph R. Dunn	Correspondence with C. Belote and M. Sheehan regarding interpleader complaint.	0.60	\$645.00
07/28/25	Scott A. Freling	Correspondence regarding interpleader action.	0.40	\$430.00
07/28/25	Scott A. Freling	Revise fist amended interpleader complaint.	0.50	\$537.50
07/28/25	Scott A. Freling	Review reply brief filed by Receiver.	0.10	\$107.50
07/29/25	Joseph R. Dunn	Emails with C. Belote regarding amended order.	0.20	\$215.00
07/29/25	Scott A. Freling	Correspondence regarding AW garnishment action.	0.20	\$215.00
07/30/25	Joseph R. Dunn	Review, revise and send email to C. Belote regarding order and objections, motion to release.	0.60	\$645.00
07/30/25	Scott A. Freling	Review and comment on proposed garnishment proceeding filings.	0.50	\$537.50
07/31/25	Scott A. Freling	Review draft motion to dismiss in garnishment proceeding.	0.10	\$107.50
<b>Su5total:</b>	<b>C300 - Analysis and Advice</b>		<b>20.00</b>	<b>\$22,037.00</b>
<b>Total</b>			<b>20.00</b>	<b>\$22,037.00</b>

Huntington Ingalls Industries Inc.

Page 5

TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61148726

### Timepeeber Summary

<u>Timepeeber</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
Dunn, Joseph R.	Partner	9.00	1,075.00	\$	9,675.00
Freling, Scott A.	Partner	7.70	1,075.00	\$	8,277.50
Raddenbach, Daniel H.	Associate	3.10	1,075.00	\$	3,332.50
Wettach, Catherine K.	Associate	0.70	1,075.00	\$	752.50
<b>Totals</b>		<b>20.00</b>		<b>\$</b>	<b>22,037.00</b>

### Tasp Summary

<u>Tasp Code</u>	<u>Description</u>	<u>Amount</u>
C300	Analysis and Advice	\$22,037.50

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T +1 202 662 6000

## Remittance Page

<b>Client Name</b>	Huntington Ingalls Industries Inc.
<b>Matter Name</b>	TDL23: Atlantic Wave, Secure Community Creditor Matters
<b>Date of Invoice</b>	August 20, 2025
<b>Matter Number</b>	045264.00045
<b>Invoice Number</b>	61148726
<b>Total Amount Due</b>	\$22,037.50

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Fed. Id. No. 53-0188411

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#### ES Dollar Payments (\$)

Citibank N.A 1101 Pennsylvania Avenue, N.W. Suite 900 Washington, DC 20004	ABA: [REDACTED] Account No. [REDACTED] Account Name: [REDACTED] Swift Code: [REDACTED]
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Huntington Ingalls Industries Inc.  
5701 Cleveland Street  
Virginia Beach, VA 23462

September 9, 2025

Invoice No.: 61152908  
Account: 045264.00045

---

**Huntington Ingalls Industries Inc.**

**Re: TDL23: Atlantic Wave, Secure Community Creditor Matters**  
**Client Reference No:2024-10162**

For professional services rendered in connection with the above referenced matter through August 31, 2025:

**Fees:** \$ **3,225.00**

**TOTAL AMOUNT DUE:** \$ **3,225.00**

Huntington Ingalls Industries Inc.

Page 2

TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61152908

**Time Detail**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>C300 - Analysis and Advice</b>				
08/04/25	Joseph R. Dunn	Emails with C. Belote, client regarding intervention issues.	0.30	\$322.50
08/04/25	Scott A. Freling	Correspondence regarding first amended interpleader complaint and next steps.	0.10	\$107.50
08/06/25	Scott A. Freling	Review intervention motion and related correspondence.	0.20	\$215.00
08/08/25	Joseph R. Dunn	Review and revise Rule 11 motion and emails regarding same.	1.10	\$1,182.50
08/08/25	Scott A. Freling	Review and comment on draft Rule 11 pleadings.	0.20	\$215.00
08/12/25	Joseph R. Dunn	Review and revise response to motion to intervene and emails regarding same.	0.20	\$215.00
08/13/25	Joseph R. Dunn	Review and respond to emails regarding intervention.	0.10	\$107.50
08/30/25	Scott A. Freling	Review and comment on Cyberlux's motion to dismiss the interpleader action.	0.40	\$430.00
08/31/25	Joseph R. Dunn	Review emails, filings from local counsel in Texas, VA; review settlement agreement and response email regarding same.	0.40	\$430.00
<b>Subtotal:</b>	<b>C300 - Analysis and Advice</b>		<b>3.00</b>	<b>\$3,225.00</b>
<b>Total</b>			<b>3.00</b>	<b>\$3,225.00</b>

Huntington Ingalls Industries Inc.

Page 3

TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61152908

### Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
Dunn, Joseph R.	Partner	2.10	1,075.00	\$	2,257.50
Freling, Scott A.	Partner	0.90	1,075.00	\$	967.50
<b>Totals</b>		<b>3.00</b>		<b>\$</b>	<b>3,225.00</b>

### Task Summary

<u>Task Code</u>	<u>Description</u>	<u>Amount</u>
C300	Analysis and Advice	\$3,225.00

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850 Tenth Street, NW  
Washington, DC 20001-4956  
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## Remittance Page

<b>Client Name</b>	Huntington Ingalls Industries Inc.
<b>Matter Name</b>	TDL23: Atlantic Wave, Secure Community Creditor Matters
<b>Date Of Invoice</b>	September 9, 2025
<b>Matter Number</b>	045264.00045
<b>Invoice Number</b>	61152908
<b>Total Amount Due</b>	\$3,225.00

### Important Notice: Fraud Prevention

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One CityCenter  
850 Tenth Street, NW  
Washington, DC 20001-4956  
T +1 202 662 6000

Huntington Ingalls Industries Inc.  
5701 Cleveland Street  
Virginia Beach, VA 23462

October 24, 2025

Invoice No.: 61157801  
Account: 045264.00045

---

**Huntington Ingalls Industries Inc.**

**Re: TDL23: Atlantic Wave, Secure Community Creditor Matters**  
**Client Reference No:2024-10162**

For professional services rendered in connection with the above referenced matter through  
September 30, 2025:

**Fees:** \$ **7,202.00**

**TOTAL AMUENT DEK:** \$ **7,202.00**

Huntington Ingalls Industries Inc.

Page 2

TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61157801

**Time Detail**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>C300 - Analysis and Advice</b>				
09/09/25	Joseph R. Dunn	Review and revise opposition to motion to dismiss.	1.00	\$1,075.00
09/09/25	Scott A. Freling	Review and comment on draft response to motion to dismiss.	0.80	\$860.00
09/09/25	Daniel H. Raddenbach	Revise draft motion to dismiss.	2.10	\$2,257.50
09/10/25	Scott A. Freling	Review oppositions to motion to dismiss filed by realtor and AW.	0.50	\$537.50
09/10/25	Scott A. Freling	Review and comment on revised brief opposing motion to dismiss.	0.40	\$430.00
09/12/25	Scott A. Freling	Review and comment on updated opposition to motion to dismiss.	0.30	\$322.50
09/22/25	Scott A. Freling	Review and comment on draft indemnity demand from Curtin lawsuit.	0.30	\$322.50
09/22/25	Catherine K. Wettach	Revise indemnification demand letter.	0.50	\$537.50
09/24/25	Scott A. Freling	Correspond with S. Lane at Thompson Coburn regarding Curtin matter.	0.10	\$107.50
09/25/25	Scott A. Freling	Review and comment on draft indemnity update letter.	0.10	\$107.50
09/25/25	Catherine K. Wettach	Revise indemnification demand letter.	0.30	\$322.50
09/30/25	Joseph R. Dunn	Brief review of draft motion to deposit funds and emails with C. Belote re same.	0.30	\$322.50
<b>Su5total:</b>	<b>C300 - Analysis and Advice</b>		<b>6.70</b>	<b>\$7,202.00</b>
<b>Total</b>			<b>6.70</b>	<b>\$7,202.00</b>

Huntington Ingalls Industries Inc.

Page 3

TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61157801

### Timepeeber Summary

<u>Timepeeber</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dunn, Joseph R.	Partner	1.30	1,075.00 \$	1,397.50
Freling, Scott A.	Partner	2.50	1,075.00 \$	2,687.50
Raddenbach, Daniel H.	Associate	2.10	1,075.00 \$	2,257.50
Wettach, Catherine K.	Associate	0.80	1,075.00 \$	860.00
<b>Totals</b>		<b>6.70</b>	<b>\$</b>	<b>7,202.00</b>

### Tasp Summary

<u>Tasp Code</u>	<u>Description</u>	<u>Amount</u>
C300	Analysis and Advice	\$7,202.50

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## Remittance Page

<b>Client Name</b>	Huntington Ingalls Industries Inc.
<b>Matter Name</b>	TDL23: Atlantic Wave, Secure Community Creditor Matters
<b>Date of Invoice</b>	October 24, 2025
<b>Matter Number</b>	045264.00045
<b>Invoice Number</b>	61157801
<b>Total Amount Due</b>	\$7,202.50

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Huntington Ingalls Industries Inc.  
5701 Cleveland Street  
Virginia Beach, VA 23462

November 24, 2025

Invoice No.: 61160700  
Account: 045264.00045

---

**Huntington Ingalls Industries Inc.**

**Re: TDL23: Atlantic Wave, Secure Community Creditor Matters**  
**Client Reference No:2024-10162**

For professional services rendered in connection with the above referenced matter through  
October 31, 2025:

**Fees:** \$ **1,397.50**

**TOTAL AMOUNT DUE:** \$ **1,397.50**

Huntington Ingalls Industries Inc.

Page 2

TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61160700

### Time Detail

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>C300 - Analysis and Advice</b>				
10/03/25	Joseph R. Dunn	Prepare for and attend call with client, C. Belote regarding motion to deposit funds.	1.00	\$1,075.00
10/03/25	Scott A. Freling	Review and comment on demand letter from Curtin.	0.30	\$322.50
<b>Subtotal:</b>	<b>C300 - Analysis and Advice</b>		<b>1.30</b>	<b>\$1,397.50</b>
<b>Total</b>			<b>1.30</b>	<b>\$1,397.50</b>

Huntington Ingalls Industries Inc.

Page 3

TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61160700

### Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
Dunn, Joseph R.	Partner	1.00	1,075.00	\$	1,075.00
Freling, Scott A.	Partner	0.30	1,075.00	\$	322.50
<b>Totals</b>		<b>1.30</b>		<b>\$</b>	<b>1,397.50</b>

### Task Summary

<u>Task Code</u>	<u>Description</u>	<u>Amount</u>
C300	Analysis and Advice	\$1,397.50

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## Remittance Page

<b>Client Name</b>	Huntington Ingalls Industries Inc.
<b>Matter Name</b>	TDL23: Atlantic Wave, Secure Community Creditor Matters
<b>Date Of Invoice</b>	November 24, 2025
<b>Matter Number</b>	045264.00045
<b>Invoice Number</b>	61160700
<b>Total Amount Due</b>	\$1,397.50

### Important Notice: Fraud Prevention

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## Huntington Ingalls Industries Inc.

**Re: TDL23: Atlantic Wave, Secure Community Creditor Matters**  
**Client Reference No:2024-10162**

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**Fees:** \$ 1,397.50

**TOTAL AMOUNT DUE:** \$ 1,397.50

Huntington Ingalls Industries Inc.

Page 4

TND4F6 Atlat tã L ano2Vovubõ Si e e ul dWSbõddi by attobõ  
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**Time Detail**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>C300 - Analysis and Advice</b>				
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<b>Subtotal:</b>	<b>C300 - Analysis and Advice</b>		<b>1.30</b>	<b>\$1,397.50</b>
<b>Total</b>			<b>1.30</b>	<b>\$1,397.50</b>

Huntington Ingalls Industries Inc.

Page F

TND4F6 Atlat tǎ L ano2Vovubǎ Si e e ul dWSbǎddi by attǎs  
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### Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
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<b>Totals</b>		<b>1.30</b>		J	<b>1,397.50</b>

### Task Summary

<u>Task Code</u>	<u>Description</u>	<u>Amount</u>
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## Remittance Page

<b>Client Name</b>	Hul tđ gti l 5 galls 5 dustbōs 5 v:
<b>Matter Name</b>	TND4F6 Atlal tō L ano2Vovubō Si e e ul dWSbōddi b y attōbō
<b>Date Of Invoice</b>	Novoe mōbr 24, 40
<b>Matter Number</b>	, r 041r :, , , r 0
<b>Invoice Number</b>	1771r r 47
<b>Total Amount Due</b>	J7F9C:0,

### Important Notice: Fraud Prevention

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i ubi wvā vi l t avt d wbe atē l : ki ubsovubtWsi wute i st ē fi tēal vo ti i ubpōē :

### Please Submit Remittance to:

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P:& h&X F440  
Sabi l Vtōbae 25D 1, 7F4-F440

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Ploaso bōwōb l vo d ni vō l ue mōb

Ploaso sol d bē dtal vo dotads ti vi llovtd l s@vi n:vi e

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850 Tenth Street, NW  
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Huntington Ingalls Industries Inc.  
5701 Cleveland Street  
Virginia Beach, VA 23462

January 5, 2026

Invoice No.: 61169028  
Account: 045264.00045

---

**Huntington Ingalls Industries Inc.**

**Re: TDL23: Atlantic Wave, Secure Community Creditor Matters**  
**Client Reference No:2024-10162**

For professional services rendered in connection with the above referenced matter through  
December 31, 2025:

**Fees:** \$ **2,685.70**

**TOTAL AMOUNT DUE:** \$ **2,685.70**

Huntington Ingalls Industries Inc.

Page 2

TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61169028

**Time Detail**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>C300 - Analysis and Advice</b>				
12/01/25	Joseph R. Dunn	Prepare for and attend call with client, local counsel regarding interpleader case.	0.60	\$645.00
12/09/25	Joseph R. Dunn	Review and revise response to TAG motion.	0.40	\$430.00
12/10/25	Joseph R. Dunn	Emails with C. Belote and revise revisions to response to Thin Air motion.	0.20	\$215.00
12/11/25	Joseph R. Dunn	Emails regarding ANPC issues.	0.20	\$215.00
12/15/25	Joseph R. Dunn	Calls with client, C. Belote regarding ANPC issues and emails regarding same.	0.70	\$752.50
12/16/25	Joseph R. Dunn	Emails regarding ANPC issues.	0.20	\$215.00
12/23/25	Joseph R. Dunn	Emails with client, C. Belote regarding receiver threats on motion to compel.	0.20	\$215.00
<b>Subtotal:</b>	<b>C300 - Analysis and Advice</b>		<b>2.70</b>	<b>\$2,685.70</b>
<b>Total</b>			<b>2.70</b>	<b>\$2,685.70</b>

Huntington Ingalls Industries Inc.

Page 3

TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61169028

### Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dunn, Joseph R.	Partner	2.50	1,075.00 \$	2,687.50
<b>Totals</b>		<b>2.70</b>	<b>\$</b>	<b>2,685.70</b>

### Task Summary

<u>Task Code</u>	<u>Description</u>	<u>Amount</u>
C300	Analysis and Advice	\$2,687.50

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Covington & Burling LLP  
One CityCenter  
850 Tenth Street, NW  
Washington, DC 20001-4956  
T +1 202 662 6000

## Remittance Page

<b>Client Name</b>	Huntington Ingalls Industries Inc.
<b>Matter Name</b>	TDL23: Atlantic Wave, Secure Community Creditor Matters
<b>Date Of Invoice</b>	January 5, 2026
<b>Matter Number</b>	045264.00045
<b>Invoice Number</b>	61169028
<b>Total Amount Due</b>	\$2,687.50

### Important Notice: Fraud Prevention

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Carol Stream, IL 60132-3225

Fed. Id. No. 53-0188411

### Wire or ACH Instructions:

#### US Dollar Payments (\$)

Citibank N.A 1101 Pennsylvania Avenue, N.W. Suite 900 Washington, DC 20004	ABA: [REDACTED] Account No. [REDACTED] Account Name: [REDACTED] Swift Code: [REDACTED]
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Please reference invoice number

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Huntington Ingalls Industries Inc.  
5701 Cleveland Street  
Virginia Beach, VA 23462

January 29, 2026

Invoice No.: 61171720  
Account: 045264.00045

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**Huntington Ingalls Industries Inc.**

**Re: TDL23: Atlantic Wave, Secure Community Creditor Matters**  
**Client Reference No:2024-10162**

For professional services rendered in connection with the above referenced matter through  
January 23, 2026:

**Fees:** \$ **18,900.00**

**TOTAL AMOUNT DUE:** \$ **18,900.00**

**Huntington Ingalls Industries Inc.**

TDL23: Atlantic Wave, Secure Community Creditor Matters  
 045264.00045  
 Invoice No.: 61171720

**Time Detail**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>C300 - Analysis and Advice</b>				
01/05/26	Joseph R. Dunn	Review Atlantic Wave response to Cyberlux filing.	0.20	\$270.00
01/06/26	Joseph R. Dunn	Emails with C. Belote, client re interpleader issues, proposed settlement conference.	0.30	\$405.00
01/07/26	Joseph R. Dunn	Review emails re updates from Texas litigation, interpleader action.	0.20	\$270.00
01/09/26	Joseph R. Dunn	Review order on motion to dismiss; emails with client, C. Belote re same and motion to deposit.	0.30	\$405.00
01/13/26	Joseph R. Dunn	Emails with C. Belote, client re motion to deposit.	0.20	\$270.00
01/14/26	Joseph R. Dunn	Emails with C. Belote re motion to deposit.	0.10	\$135.00
01/15/26	Joseph R. Dunn	Attention to supporting documents for motion to deposit; review draft motion and email with S. Freling re same.	0.50	\$675.00
01/15/26	Scott A. Freling	Correspondence and discussion regarding motion to deposit funds in interpleader action.	0.20	\$270.00
01/16/26	Joseph R. Dunn	Call with client, C. Belote re motion to deposit; follow up emails re supporting documents.	0.50	\$675.00
01/20/26	Joseph R. Dunn	Emails re motion for settlement conference.	0.20	\$270.00
01/21/26	Joseph R. Dunn	Emails with client, C. Belote re motion to deposit, settlement conference request; review case excerpts re same; emails with internal team re supporting documents for motion to deposit.	0.60	\$810.00
01/22/26	Joseph R. Dunn	Call with client, C. Belote re motion to deposit; call with D. Raddenbach re same and supporting documents; emails re orders in interpleader action.	1.10	\$1,485.00
01/22/26	Scott A. Freling	Correspondence and discussion regarding affidavit for interpleader filing.	0.40	\$540.00
01/22/26	Daniel H. Raddenbach	Draft affidavit and review supporting materials.	0.50	\$675.00
01/22/26	Daniel H. Raddenbach	Discuss affidavit preparation with J. Dunn.	0.40	\$540.00
01/23/26	Joseph R. Dunn	Review draft supporting documents for motion to deposit; call with D. Raddenbach re same; emails re brief in support of same.	1.30	\$1,755.00

**Huntington Ingalls Industries Inc.**

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TDL23: Atlantic Wave, Secure Community Creditor Matters  
 045264.00045  
 Invoice No.: 61171720

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/23/26	Scott A. Freling	Correspondence regarding affidavit and legal invoices for interpleader filing.	0.20	\$270.00
01/23/26	Daniel H. Raddenbach	Review and revise materials in support of affidavit.	6.00	\$8,100.00
<b>Subtotal:</b>	<b>C300 - Analysis and Advice</b>		<b>13.20</b>	<b>\$17,820.00</b>
<b>C400 - Third Party Communication</b>				
01/22/26	Daniel H. Raddenbach	Discuss invoice compilation and redactions with S. Freling.	0.40	\$540.00
01/23/26	Daniel H. Raddenbach	Discuss invoices with J. Dunn.	0.40	\$540.00
<b>Subtotal:</b>	<b>C400 - Third Party Communication</b>		<b>0.80</b>	<b>\$1,080.00</b>
<b>Total</b>			<b>14.00</b>	<b>\$18,900.00</b>

Huntington Ingalls Industries Inc.

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TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61171720

### Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dunn, Joseph R.	Partner	5.50	1,350.00	\$ 7,425.00
Freling, Scott A.	Partner	0.80	1,350.00	\$ 1,080.00
Raddenbach, Daniel H.	Associate	7.70	1,350.00	\$ 10,395.00
<b>Totals</b>		<b>14.00</b>		<b>\$ 18,900.00</b>

### Task Summary

<u>Task Code</u>	<u>Description</u>	<u>Amount</u>
C300	Analysis and Advice	\$17,820.00
C400	Third Party Communication	\$1,080.00

Huntington Ingalls Industries Inc.

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TDL23: Atlantic Wave, Secure Community Creditor Matters

045264.00045

Invoice No.: 61171720

### Outstanding Invoices

<u>Date</u>	<u>Invoice Number</u>	<u>Fee &amp; Charges</u>	<u>VAT</u>	<u>Total</u>	<u>Credits</u>	<u>Balance</u>
01/15/26	61169028	2,687.50	0.00	2,687.50	0.00	2,687.50
<b>Totals \$</b>		<b>2,687.50</b>	<b>0.00</b>	<b>2,687.50</b>	<b>0.00</b>	<b>2,687.50</b>

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## Remittance Page

<b>Client Name</b>	Huntington Ingalls Industries Inc.
<b>Matter Name</b>	TDL23: Atlantic Wave, Secure Community Creditor Matters
<b>Date Of Invoice</b>	January 29, 2026
<b>Matter Number</b>	045264.00045
<b>Invoice Number</b>	61171720
<b>Total Amount Due</b>	\$18,900.00

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#### US Dollar Payments (\$)

Citibank N.A 1101 Pennsylvania Avenue, N.W. Suite 900 Washington, DC 20004	ABA: [REDACTED] Account No. [REDACTED] Account Name: [REDACTED] Swift Code: [REDACTED]
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