IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
Hudson 1701/1706, LLC, *et al.*,[1]	Case No. 25-11853 (KBO)
	(Jointly Administered)
Debtors.	**Objection Deadline: September 18, 2026, at 4:00 p.m. (ET)**

SEVENTH MONTHLY APPLICATION OF BOIES SCHILLER FLEXNER LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD JULY 1-31, 2026

Name of Applicant:	Boies Schiller Flexner LLP ("**BSF**")
Authorized to Provide Professional Services to:	Debtors, effective as of January 23, 2026
Period for Which Compensation and Reimbursement is Sought:	July 1-31, 2026
Amount of Compensation Sought as Actual, Reasonable and Necessary:	$301,334.85[2]
Eighty Percent (80%) of Compensation Sought as Actual, Reasonable and Necessary:	$241,067.88
Amount of Holdback:	$60,266.97
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	$4,650.81[3]
Total Amount of Compensation and Reimbursement of Expenses Sought:	$305,985.66

This is a(n) _____ Interim __√__ Monthly _____ Final Fee Application.

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are Hudson 1701/1706, LLC (0281) and Hudson 1702, LLC (0190). The Debtors' mailing address is c/o FTI Consulting, Inc. Attn: Alan Tantleff, 1166 Avenue of the Americas, 15th Floor, New York, NY 10036.

[2] This figure reflects a 10% discount off BSF's standard hourly rates, in accordance with paragraph 3 of the Court's order authorizing the retention and employment of BSF [Dkt. No. 311].

[3] This figure includes expert witness fees, if any, incurred in connection with Adversary Proceeding No. 25-52471 (KBO) or the *Debtors' Motion for an Order Determining Amount of Prospective Post-Petition Monthly Rent Due as An Administrative Expense Claim* [Dkt. No. 524].

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Prior Applications:

		Requested		Approved		
Date Filed	Period Covered	Fees (100%)	Expenses	Fees (80%)	Expenses	Holdback (20%)
3/4/26	January 23-31, 2026	$96,672.60	$0.00	$77,338.08	$0.00	$19,334.52*
3/23/26	February 1-28, 2026	$418,562.55	$1,017.31	$334,850.04	$1,017.31	$83,712.51*
4/30/26	March 1-31, 2026	$604,541.70	$34,736.38	$483,633.36	$34,736.38	$120,908.34*
5/29/26	April 1-30, 2026	$763,043.85	$251,186.10	$610,435.08	$251,186.10	$152,608.77
7/9/26	May 1-31, 2026	$807,371.10	$547,334.13	$645,896.88	$547,334.13	$161,474.22
7/21/26	June 1-30, 2026	$187,832.70	$53,853.76	$150,266.16	$53,853.76	$37,566.54
	TOTAL:	**$2,878,024.50**	**$888,127.68**	**$2,302,419.60**	**$888,127.68**	**$575,604.90**

* On or about June 15, 2026, BSF received payment of the 20% holdback for the period of January-March 2026, in the aggregate amount of $223,955.37.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: Hudson 1701/1706, LLC, *et al.*[1], Debtors.	Chapter 11 Case No. 25-11853 (KBO) (Jointly Administered) **Objection Deadline: September 18, 2026, at 4:00 p.m. (ET)**

SEVENTH MONTHLY APPLICATION OF BOIES SCHILLER FLEXNER LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD JULY 1-31, 2026

Pursuant to sections 330 and 331 of title 11 of the United States Code §§ 101-1532 (the "**Bankruptcy Code**"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), and Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware (the "**Local Rules**"), Boies Schiller Flexner LLP ("**BSF**"), co-counsel to the above-captioned debtors (the "**Debtors**"), hereby submits its seventh monthly application (the "**Application**") for allowance of compensation and reimbursement of expenses for the period of July 1-31, 2026 (the "**Application Period**"). By this Application, BSF seeks interim allowance of compensation in the amount of $301,334.85 and actual expenses in the amount of $4,650.81 for an aggregate total of $305,985.66 in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 152] entered on December 10, 2025 (the "**Interim Compensation Order**"). BSF hereby seeks current payment of $241,067.88 (80% of the allowed fees) in compensation and $4,650.81 in expenses (100% of

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are Hudson 1701/1706, LLC (0281) and Hudson 1702, LLC (0190). The Debtors' mailing address is c/o FTI Consulting, Inc. Attn: Alan Tantleff, 1166 Avenue of the Americas, 15th Floor, New York, NY 10036.

allowed expenses) for the Application Period upon the filing of a certificate of no objection. In support of this Application, BSF respectfully represents as follows:

JURISDICTION AND VENUE

1. The Court has jurisdiction over the Debtors, their estates, and this matter under 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012. This is a core proceeding under 28 U.S.C. § 157(b).

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

3. Pursuant to Local Rule 9013-1(f), BSF consents to the entry of a final order by the Court in connection with this Application, to the extent it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments consistent with Article III of the United States Constitution.

4. The statutory predicates for the relief sought herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Rule 2016-1.

BACKGROUND

A. GENERAL BACKGROUND

5. On October 22, 2025 (the "**Petition Date**"), the Debtors commenced with the Court voluntary cases (the "**Chapter 11 Cases**") under chapter 11 of the Bankruptcy Code. The Chapter 11 Cases are jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

6. The Debtors are authorized to continue operating their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

7. On November 25, 2025, the Office of the United States Trustee for the District of Delaware (the "**U.S. Trustee**") filed the *Notice of Appointment of Committee of Unsecured Creditors* [Docket No. 104]. No trustee or examiner has been appointed in these Chapter 11 Cases.

8. On December 10, 2025, the Court signed the Interim Compensation Order, authorizing certain professionals ("**Professionals**") to submit monthly applications for compensation and reimbursement for expenses, pursuant to the procedures specified therein. If no objections are made within twenty-one (21) days after service of the monthly fee application, the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the requested expenses.

B. THE RETENTION OF BSF

9. On January 27, 2026, the Debtors filed the *Application of the Debtors for Entry of an Order Authorizing the Retention and Employment of Boies Schiller Flexner LLP as Co-Counsel to the Debtors Effective as of January 23, 2026* [Dkt. No. 282].

10. On February 10, 2026, the Court entered the *Order Authorizing the Retention and Employment of Boies Schiller Flexner LLP as Co-Counsel to the Debtors Effective as of January 23, 2026* [Dkt. No. 311] (the "**Retention Order**").

RELIEF REQUESTED

11. Subject to Court approval, BSF seeks payment for compensation on an hourly basis, plus reimbursement of actual, necessary expenses incurred by BSF during the Application Period. Pursuant to paragraph 3 of the Retention Order, BSF is providing a 10% discount off its standard hourly rates in effect at the time services are rendered.

12. This Application is the seventh monthly fee application filed by BSF in these Chapter 11 Cases. In connection with the professional services described below, by this

Application, BSF seeks interim allowance of compensation in the amount of $301,334.85 and current payment of $241,067.88 thereof (80% of total allowed compensation) and interim allowance and current payment of 100% of actual and necessary expenses in the amount of $4,650.81 for the Application Period.

A. COMPENSATION REQUESTED

13. A summary of the hours spent, the names of each professional and paraprofessional rendering services to the Debtor during the Application Period, the regular customary billing rates and the total value of time incurred by each of the BSF attorneys rendering services to the Debtor, less the 10% discount being provided by BSF, is attached hereto as **Exhibit A**.

14. A copy of the computer-generated time entries reflecting the time recorded for these services, organized in project billing categories in accordance with the *United States Trustee's Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330* (the "**Guidelines**"), is attached hereto as **Exhibit B**.

B. EXPENSE REIMBURSEMENT

15. A statement of expenses incurred by BSF during the Application Period is attached as **Exhibit C**.

16. Pursuant to Local Rule 2016-1, BSF represents as follows with regard to its charges for actual and necessary costs and expenses incurred during the Application Period:

(a) BSF's internal photocopying expenses are charged at a rate of $.10 per page, which charge is reasonable and customary in the legal industry and represents a reasonable facsimile of the costs of copy material, acquisition, maintenance, storage and operation of copy and printer machines, together with a margin for recovery of related expenditures. In addition, BSF often utilizes outside copier services for high-volume projects, and this Application seeks the recovery of those expenses at cost, with no mark-up by BSF, if applicable;

(b) Toll telephone charges are not billed;

(c) Computer assisted legal research charges are billed at actual cost, with no mark-up by BSF;

(d) Expert witness fees are billed at actual cost, with no mark-up by BSF; and

(e) Travel time is billed at half-rates.

RESPONSES TO FEE GUIDELINES QUESTIONNAIRE

QUESTION	RESPONSE	EXPLANATION
Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.	Yes	BSF is providing a 10% discount off its standard hourly rates.
If the fees sought in this fee application as compared to the fees budgeted for this time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?	N/A	N/A
Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?	No	N/A
Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices?	Yes.	A limited amount of time is included for preparation of the prior Monthly Application.
Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information?	Yes.	A limited amount of time is included for reviewing time records for confidentiality and redaction issues.
If the fee application includes any rate increases since retention: i. Did your client review and approve those rate increases in advance? ii. Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA formal Ethics Opinion 11-458?	N/A	N/A

LEGAL STANDARD

17. Section 330(a)(l) of the Bankruptcy Code allows the payment of:

> (A) Reasonable compensation for actual, necessary services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by any such person; and

(B) Reimbursement for actual, necessary expenses.

11 U.S.C. § 330(a)(1). Reasonableness of compensation is driven by the "market-driven approach" which considers the nature, extent and value of services provided by the professional and cost of comparable services in the non-bankruptcy contexts. *See Zolfo Cooper & Co. v. Sunbeam-Oster Co*., 50 F.3d 253, 258 (3d Cir. 1995); *In re Busy Beaver Building Ctr., Inc.*, 19 F.3d 833, 849 (3d Cir. 1994). Thus, the "baseline rule is for firms to receive their customary rates." *Zolfo Cooper*, 50 F.3d at 259.

18. In accordance with its practices in non-bankruptcy matters, BSF has calculated its compensation requested in this Application by applying its standard hourly rates, less the 10% discount being provided by BSF. BSF's calculation is based upon hourly rates that are well within the range of rates that are charged by comparable firms in similar bankruptcy cases. Accordingly, BSF's rates should be determined to be reasonable under section 330 of the Bankruptcy Code.

19. BSF's fees during the Application Period are also reasonable under the prevailing legal standard and should be allowed. The services provided were necessary and appropriate, and the corresponding amount of the fees requested is appropriate given the complexity, accelerated deadlines, and size of the Debtors' Chapter 11 Cases. BSF's fees are commensurate with fees that other attorneys of comparable experience and expertise have charged and been awarded in similar chapter 11 cases. Accordingly, BSF's fees are reasonable pursuant to section 330 of the Bankruptcy Code.

20. Except as permitted by Bankruptcy Rule 2016, no agreement or understanding exists between BSF and/or any third person for the sharing or division of compensation. All services for which compensation is requested in this Application were rendered at the request of and solely on behalf of the Debtors.

21. Pursuant to the standards set forth in sections 330 and 331 of the Bankruptcy Code, BSF submits that the compensation requested is for actual and necessary services and expenses, and is reasonable, based upon the nature, extent and value of such services, the time spent thereon, and the costs of comparable services in a case under the Bankruptcy Code.

RESERVATION OF RIGHTS

22. To the extent time or disbursement charges for services rendered or expenses incurred relate to the Application Period but were not processed prior to the preparation of this Application, or BSF has for any other reason not sought compensation or reimbursement of expenses herein with respect to any services rendered or expenses incurred during the Application Period, BSF reserves the right to request additional compensation for such services and reimbursement of such expenses in a prospective application.

CERTIFICATE OF COMPLIANCE AND WAIVER

23. The undersigned representative of BSF certifies that he has reviewed the requirements of Local Rule 2016-1, and that the Application substantially complies with that Local Rule. To the extent that the Application does not comply in all respects with the requirements of Local Rule 2016-1, BSF believes that such deviations are not material and respectfully requests that any such requirements be waived.

CONCLUSION

WHEREFORE, BSF respectfully requests (a) that it be granted interim allowance of compensation in the amount of $301,334.85 for professional services rendered and receive current payment of $241,067.88 representing 80% of the requested allowed compensation (to be paid upon the filing of a certificate of no objection), and expense recovery in the amount of $4,650.81 (100% of which is to be paid upon the filing of a certificate of no objection) for the Application Period;

and (b) that the Court authorize and direct the Debtors to pay BSF the amounts due and owing hereunder in accordance with the Interim Compensation Order.

Dated: August 28, 2026
Wilmington, Delaware

BOIES SCHILLER FLEXNER LLP

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Counsel to the Debtors and Debtors in Possession

EXHIBIT A

COMPENSATION BY PROFESSIONAL
FOR THE PERIOD JULY 1-31, 2026

NAME OF PROFESSIONAL INDIVIDUAL	POSITION, YEAR OF OBTAINING RELEVANT LICENSE TO PRACTICE	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Robert Gordon	Partner, Member of the Illinois, Michigan, and NY Bars since 1989, 1993, and 2016	$1,890.00	85.8	$162,162.00
Robert Gordon	Partner, Member of the Illinois, Michigan, and NY Bars since 1989, 1993, and 2016	$945.00	7.5	$7,087.50
Michael Fay	Partner, Member of the New York Bar since 1988	$1,680.00	56.2	$94,416.00
Sabina Mariella	Partner, Member of the New York Bar since 2017	$1,150.00	5.4	$6,210.00
Katherine Zhang	Associate, Member of the New York Bar since 2021	$1,040.00	1.0	$1,040.00
Jeffrey Waldron	Associate, Member of the New York Bar since 2022	$1,000.00	46.5	$46,500.00
Roman Carlitti	Law Clerk	$840.00	20.1	$16,884.00
Olivia Hill	Paralegal	$470.00	1.1	$ 517.00
		TOTAL:	**223.6**	**$334,816.50**
			NET COMPENSATION REQUESTED (10% DISCOUNT):	**$301,334.85**
			BLENDED HOURLY RATE OF ALL TIMEKEEPERS:	**$1,347.65**

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY
FOR THE PERIOD JULY 1-31, 2026

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
Cash Collateral/Financing/Adequate Protection	2.5	$4,252.50
Employment and Fee Applications	6.8	$11,566.80
Executory Contracts/Unexpired Leases	103.8	$136,085.40
A.P.: Debtors v. Purported Ground Lessor	80.7	$104,041.80
A.P.: Interpleader (First American Title)	3.2	$5,178.60
Case Administration	8.0	$13,248.90
Plan and Disclosure Statement	7.0	$11,907.00
Hearings	5.1	$8,675.10
Non-Working Travel	7.5	$6,378.75
TOTAL:	**223.6**	**$187,832.70**

BSF | BOIES SCHILLER FLEXNER

July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC

Time Related Charges

Time Devoted by Robert Gordon (85.8 hours at $1,890.00 per hour)	$162,162.00
Time Devoted by Robert Gordon (7.5 hours at $945.00 per hour)	$7,087.50
Time Devoted by Michael Fay (56.2 hours at $1,680.00 per hour)	$94,416.00
Time Devoted by Sabina Mariella (5.4 hours at $1,150.00 per hour)	$6,210.00
Time Devoted by Katherine Zhang (1.0 hours at $1,040.00 per hour)	$1,040.00
Time Devoted by Jeffrey Waldron (46.5 hours at $1,000.00 per hour)	$46,500.00
Time Devoted by Roman Carlitti (20.1 hours at $840.00 per hour)	$16,884.00
Time Devoted by Olivia Hill (1.1 hours at $470.00 per hour)	$517.00
	$334,816.50
Additional Line Item Discount (10%):	**- $33,481.65**
Total Time Related Charges:	**$301,334.85**

Other Charges

Computer Research	$3.00
Courier/Messenger Services	$167.32
Travel Expenses	$1,225.75
Experts and Consulting Fees	$3,021.29
Court Reporting Services and Transcripts	$233.45
Total Other Charges:	**$4,650.81**
Total:	**$305,985.66**

260761025-Combined

BSF BOIES SCHILLER FLEXNER

Invoice No. 194718 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Cash Collateral/Financing/Adequate Protection Matter

Time Related Charges

Time Devoted by Robert Gordon (2.5 hours at $1,890.00 per hour)	$4,725.00
	$4,725.00
Line Item Discount (10%):	**-$472.50**
Total Time Related Charges:	**$4,252.50**
Total:	**$4,252.50**
***Previous Balance Due:**	**$8,232.84**
Total Due:	**$12,485.34**

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BOIES SCHILLER FLEXNER

Invoice No. 194718 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Cash Collateral/Financing/Adequate Protection Matter

Unpaid Invoice(s):

Invoice Date	Invoice Number	Invoice Amount	Payments	Balance Due
04/30/26	193309	$30,107.70	$24,086.16	$6,021.54
05/31/26	193850	$8,675.10	$6,940.08	$1,735.02
06/30/26	194151	$2,381.40	$1,905.12	$476.28
***Previous Balance Due:**				**$8,232.84**

Summary of Work Performed by Robert Gordon

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Cash Collateral/Financing/Adequate Protection Matter (July 2026)

Date	Summary of Work Performed	Hours
07/08/26 (Wed.)	Email conf w/ B. Foster re DIP budget, professional fee escrow, issues.	0.2
07/17/26 (Fri.)	Email conf w/ B. Foster, et al., and email conf w/ R. Wynne, et al., re DIP.	0.2
07/21/26 (Tue.)	Email confs w/ team and w/ R. Wynne, et al., and further analysis re DIP issues.	0.4
07/22/26 (Wed.)	Further email conf w/ W. Chipman, A. Tantleff, R. Itkin, et al., re DIP issues.	0.3
07/23/26 (Thu.)	Further email conf w/ FTI, R. Itkin, et al., re DIP issues, new supplemental budget post-August, related issues.	0.5
07/27/26 (Mon.)	Email conf w/ FTI, R. Itkin, W. Chipman, et al., re DIP [.4]; tel conf w/ R. Wynne re same, related issues [.3].	0.7
07/31/26 (Fri.)	Analyze and email conf w/ B. Foster, et al., re DIP issues.	0.2
	Total Hours Billed:	**2.5**

BSF BOIES SCHILLER FLEXNER

Invoice No. 194719 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Employment and Fee Applications Matter

Time Related Charges

Time Devoted by Robert Gordon (6.8 hours at $1,890.00 per hour)	$12,852.00
	$12,852.00
Line Item Discount (10%):	**-$1,285.20**
Total Time Related Charges:	**$11,566.80**
Total:	**$11,566.80**
***Previous Balance Due:**	**$8,607.06**
Total Due:	**$20,173.86**

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Invoice No. 194719 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Employment and Fee Applications Matter

Unpaid Invoice(s):

Invoice Date	Invoice Number	Invoice Amount	Payments	Balance Due
04/30/26	193311	$10,206.00	$8,164.80	$2,041.20
05/31/26	193852	$23,643.90	$18,915.12	$4,728.78
06/30/26	194153	$9,185.40	$7,348.32	$1,837.08
***Previous Balance Due:**				**$8,607.06**

Summary of Work Performed by Robert Gordon

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Employment and Fee Applications Matter (July 2026)

Date	Summary of Work Performed	Hours
07/07/26 (Tue.)	Review and revise BSF fifth monthly fee application for May 2026 services.	1.0
07/08/26 (Wed.)	Further revise BSF monthly fee application for May.	0.3
07/09/26 (Thu.)	Finalize BSF monthly fee application for May 2026.	0.3
07/13/26 (Mon.)	Review draft invoices for BSF services in June 2026 for confidentiality/redaction issues and compliance with fee guidelines.	1.3
07/21/26 (Tue.)	Review finalized BSF invoice for June 2026 services, prepare sixth monthly fee application, and email conf w/ client, et al., re same.	1.2
07/21/26 (Tue.)	Prepare BSF's second interim fee application and draft email corr to S. Wilson re completion of same.	1.2
07/22/26 (Wed.)	Further review and revise BSF second interim fee application.	0.4
07/23/26 (Thu.)	Further prepare BSF second interim fee application.	0.8
07/31/26 (Fri.)	Review docket and email conf w/ W. Chipman, M. Whalen, et al. re preparation and filing of CNO re BSF's fifth monthly fee application [.2]; email conf w/ B. Foster re same and related issues [.1].	0.3
	Total Hours Billed:	**6.8**

BSF BOIES SCHILLER FLEXNER

Invoice No. 194720 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Executory Contracts/Unexpired Leases Matter

Time Related Charges

Time Devoted by Robert Gordon (43.4 hours at $1,890.00 per hour)	$82,026.00
Time Devoted by Michael Fay (14.3 hours at $1,680.00 per hour)	$24,024.00
Time Devoted by Sabina Mariella (4.1 hours at $1,150.00 per hour)	$4,715.00
Time Devoted by Jeffrey Waldron (34.8 hours at $1,000.00 per hour)	$34,800.00
Time Devoted by Roman Carlitti (6.1 hours at $840.00 per hour)	$5,124.00
Time Devoted by Olivia Hill (1.1 hours at $470.00 per hour)	$517.00
	$151,206.00
Line Item Discount (10%):	**-$15,120.60**
Total Time Related Charges:	**$136,085.40**
Total:	**$136,085.40**
***Previous Balance Due:**	**$41,301.18**
Total Due:	**$177,386.58**

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BOIES SCHILLER FLEXNER

Invoice No. 194720 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Executory Contracts/Unexpired Leases Matter

Unpaid Invoice(s):

Invoice Date	Invoice Number	Invoice Amount	Payments	Balance Due
04/30/26	193312	$119,063.70	$95,250.96	$23,812.74
05/31/26	193853	$43,310.70	$34,648.56	$8,662.14
06/30/26	194154	$44,131.50	$35,305.20	$8,826.30
***Previous Balance Due:**				**$41,301.18**

Summary of Work Performed by Robert Gordon

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Executory Contracts/Unexpired Leases Matter (July 2026)

Date	Summary of Work Performed	Hours
07/02/26 (Thu.)	Receive and review email from K. Brett re real estate taxes, analyze issues and strategy, and email conf w/ A. Tantleff, A. Hinkelman, R. Itkin, W. Chipman, and M. Fay re same [1.0]; email conf w/ R. Wynne, D. Simonds, et al., re same [.2].	1.2
07/02/26 (Thu.)	Receive and preliminarily review MSP motion to escrow rent and email conf w/ team re same.	0.3
07/02/26 (Thu.)	Email conf w/ S. Mariella re status of expert report re fair market rent.	0.1
07/03/26 (Fri.)	Email conf w/ R. Wynne, et al., and w/ team re real estate taxes.	0.3
07/04/26 (Sat.)	Review MSP's motion to compel escrow of rent and email conf w/ team re response [1.3]; email conf w/ R. Wynne, et al., re same [.2].	1.5
07/04/26 (Sat.)	Prepare [.1] and participate in conf call w/ R. Wynne, D. Simonds, R. Itkin, A. Tantleff, M. Fay, et al., re MSP's rent escrow motion and re real estate taxes [.7]; draft proposed corr to MSP re real estate taxes and circulate same [.4].	1.2
07/06/26 (Mon.)	Review and revise Opposition to MSP petition for direct appeal to Third Circuit.	3.5
07/06/26 (Mon.)	Email conf w/ W. Chipman, M. Fay, et al., re scheduling of hearing re rent motion [.2]; tel conf w/ R. Itkin re same, related issues [.1].	0.3
07/06/26 (Mon.)	Email conf w/ J. Waldron, et al., re arguments in response to MSP motion for escrowing of rent.	0.2
07/06/26 (Mon.)	Receive and review suggested edits from D. Simonds to letter to MSP re real estate taxes and email conf w/ same and team re same [.6]; further analyze, revise, and finalize letter [1.1].	1.7
07/06/26 (Mon.)	Email conf w/ A. Tantleff, W. Chipman, et al., re LAF reimbursements, issues [.4]; draft email corr to R. Wynne, et al., re same [.1].	0.5
07/07/26 (Tue.)	Review, revise, and further draft Objection to MSP motion to escrow rent.	3.6
07/08/26 (Wed.)	Receive and review email corr from B. Foster re postpetition funding to date and further revise objection to rent escrow motion accordingly.	0.3
07/08/26 (Wed.)	Receive and review comments from M. Olivere re objection to petition to CA3 for direct appeal of residential ruling and incorporate same [.5]; receive and review comments from A. Tantleff re same, analyze, and email confs w/ A. Tantleff, M. Fay, J. Waldron, et al., re same [.7]; receive and review comments from D. Simonds, incorporate same, and email conf w/ M. Fay and J. Waldron re same [.6].	1.8

Summary of Work Performed by Robert Gordon

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Executory Contracts/Unexpired Leases Matter (July 2026)

Date	Summary of Work Performed	Hours
07/08/26 (Wed.)	Review and revise objection to rent escrow motion [.2]; receive and review comments from A. Tantleff re same, analyze, and email conf w/ A. Tantleff, M. Fay, J. Waldron, et al., re same [.2]; receive and review comments from D. Simonds, analyze and incorporate same, email conf w/ M. Fay and J. Waldron re same, and draft email corr to D. Simonds re same [1.0].	1.4
07/09/26 (Thu.)	Email conf w/ J. Waldron re A. Tantleff comment to rent escrow objection [.1]; email conf w/ M. Fay, R. Wynne, et al., re 9/16 hearing [.2].	0.3
07/09/26 (Thu.)	Revise and finalize objection to petition for direct appeal to CA3.	1.5
07/09/26 (Thu.)	Revise and finalize objection to escrow motion.	1.5
07/13/26 (Mon.)	Receive and preliminarily review MSP reply in support of rent escrow motion [.3]; email confs w/ team and w/ D. Simonds, et al., re same [.3].	0.6
07/13/26 (Mon.)	Tel conf w/ R. Wynne and P. Petrocelli re MSP discovery [.2]; receive and review same and email conf w/ W. Chipman, et al., re same [.2].	0.4
07/14/26 (Tue.)	Email conf w/ O. Hill and attention to preparation and filing of Appearance in Third Circuit.	0.2
07/14/26 (Tue.)	Email conf w/ D. Simonds, et al., re 7/16 hearing issues [.2]; review issues and prepare for hearing [2.5].	2.7
07/15/26 (Wed.)	Further analyze issues, review pleadings and hearing transcripts, and prepare for 7/16 hearing re MSP motion to escrow rent.	5.0
07/19/26 (Sun.)	Review and draft revisions and comments to draft expert report and email conf w/ GlassRatner, et al., re same.	2.2
07/20/26 (Mon.)	Email conf w/ S. Mariella, et al., re stipulated schedule for evidentiary hearing re rent motion.	0.1
07/20/26 (Mon.)	Email conf w/ D. Simonds, M. Fay, et al., re status of expert report re rent issue.	0.1
07/20/26 (Mon.)	Review and revise proposed stipulation, order, and COC re pretrial schedule for rent motion.	0.4
07/21/26 (Tue.)	Review revised iteration of expert report, analyze, draft comments, and draft email corr to G. Eidson, et al., re same.	3.0
07/22/26 (Wed.)	Review and revise responses to MSP discovery requests and email conf w/ J. Waldron, et al., re same.	0.4

Summary of Work Performed by Robert Gordon

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Executory Contracts/Unexpired Leases Matter (July 2026)

Date	Summary of Work Performed	Hours
07/23/26 (Thu.)	Receive and review transcript of 7/16 hearing [.5]; email conf w/ M. Fay and S. Mariella re status of expert report [.1].	0.6
07/24/26 (Fri.)	Email conf w/ M. Fay, et al., re expert report and extension of deadline.	0.2
07/25/26 (Sat.)	Review current version of G. Eidson expert report re fair market rent, draft comments and email corr to G. Eidson, et al., re same.	2.8
07/27/26 (Mon.)	Email conf w/ G. Eidson, et al., re fair market rent expert report analysis [.3]; review and edit several iterations and email confs w/ G. Eidson, et al., re same [2.6]; tel conf w/ C. Jacobson re same [.1].	3.0
07/28/26 (Tue.)	Email conf w/ R. Wynne, et al., re expert report re market rent.	0.1
07/29/26 (Wed.)	Review and revise proposed stipulation, order, and COC re pretrial schedule for rent motion and remit to J. Waldron.	0.3
07/31/26 (Fri.)	Email conf w/ M. McGuire, W. Chipman, M. Fay, et al., re pretrial schedule for rent motion.	0.1
	Total Hours Billed:	**43.4**

Summary of Work Performed by Michael Fay

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Executory Contracts/Unexpired Leases Matter (July 2026)

Date	Summary of Work Performed	Hours
07/06/26 (Mon.)	Edited opposition to motion for escrow (1.1); reviewed case law re same (1.7); confs. w/ R. Gordon, J. Waldron re same (.8).	3.6
07/07/26 (Tue.)	Edited opposition to motion for escrow (1.8); conf. w/J. Waldron re same (.4).	2.2
07/08/26 (Wed.)	Edited opposition to motion for escrow.	1.2
07/09/26 (Thu.)	Edited opposition to motion for escrow.	1.0
07/14/26 (Tue.)	Confs. w/ MSP counsel, BSF team re discovery and schedule.	0.8
07/14/26 (Tue.)	Reviewed draft expert report (1.2); comm'ns w/S. Mariella re same (.3); confs. w/ MSP counsel, BSF team re discovery and schedule (.8).	2.3
07/22/26 (Wed.)	Reviewed draft expert report (.9); comm'ns w/ GlassRatner, R. Gordon re same (.5).	1.4
07/31/26 (Fri.)	Reviewed documents for production in rent dispute (.9); reviewed docs. produced by MSP (.9).	1.8
	Total Hours Billed:	**14.3**

Summary of Work Performed by Sabina Mariella

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Executory Contracts/Unexpired Leases Matter (July 2026)

Date	Summary of Work Performed	Hours
07/14/26 (Tue.)	Review Eidson draft expert report on motion to determine rent.	0.5
07/15/26 (Wed.)	Review MSP escrow motion in preparation for hearing.	0.7
07/15/26 (Wed.)	Call with G. Eidson re: expert report on fair market rent.	0.2
07/16/26 (Thu.)	Attend hearing on MSP motion to escrow rent.	0.5
07/20/26 (Mon.)	Review draft responses and objections to MSP discovery requests re: motion to determine rent.	0.5
07/20/26 (Mon.)	Call with J. Waldron and B. Foster re: document requests relating to motion to determine rent.	0.2
07/27/26 (Mon.)	Review and finalize G. Eidson expert report.	1.5
	Total Hours Billed:	**4.1**

Summary of Work Performed by Jeffrey Waldron

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Executory Contracts/Unexpired Leases Matter (July 2026)

Date	Summary of Work Performed	Hours
07/02/26 (Thu.)	Finalize discovery requests re rent motion.	0.4
07/02/26 (Thu.)	Review escrow motion and correspond with R. Gordon, M. Fay, S. Mariella re same.	0.4
07/03/26 (Fri.)	Draft opposition to petition for direct appeal.	1.5
07/05/26 (Sun.)	Draft objection to petition for appeal.	5.0
07/06/26 (Mon.)	Draft objection to 356W58 Ground Lessor's escrow motion.	8.5
07/07/26 (Tue.)	Revise answer in opposition to petition for direct appeal and opposition to escrow motion.	1.1
07/08/26 (Wed.)	Revise opposition to opposition for direct appeal and objection to escrow motion.	2.7
07/09/26 (Thu.)	Review G. Eidson report.	0.3
07/09/26 (Thu.)	Finalize opposition to petition for direct appeal and objection to escrow motion.	2.4
07/14/26 (Tue.)	Discuss discovery for Sept. 9 evidentiary hearing with S. Mariella; correspond with M. Fay, B. Gordon re same.	0.5
07/15/26 (Wed.)	Meet with S. Mariella and G. Eidson re expert report for Rent Motion.	0.2
07/15/26 (Wed.)	Complete corporate disclosure statement for 3rd Cir. appeal.	0.3
07/16/26 (Thu.)	Correspond re requests for production with S. Mariella, A. Tantleff.	0.3
07/16/26 (Thu.)	Draft responses to interrogatories and document requests re rent motion.	1.5
07/20/26 (Mon.)	Draft responses and objections to discovery requests related to rent motion.	1.6
07/20/26 (Mon.)	Review draft scheduling stipulation and supporting papers; correspond re same with B. Gordon.	0.5

Summary of Work Performed by Jeffrey Waldron

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Executory Contracts/Unexpired Leases Matter (July 2026)

Date	Summary of Work Performed	Hours
07/20/26 (Mon.)	Correspondence re discovery requests and call with P. Petrocelli re same.	0.2
07/20/26 (Mon.)	Call and correspondence with S. Mariella, B. Foster re discovery requests.	0.3
07/21/26 (Tue.)	Revise discovery responses and correspond re same with M. Fay, B. Gordon, S. Mariella.	0.3
07/22/26 (Wed.)	Finalize and serve discovery repsonses regarding rent motion.	0.4
07/27/26 (Mon.)	Finalize expert report of G. Eidson.	2.5
07/28/26 (Tue.)	Attend meet and confer re rent motion discovery.	0.4
07/29/26 (Wed.)	Draft stipulated schedule for rent motion and ancillary papers.	0.6
07/29/26 (Wed.)	Meet with S. Mariella re document production and correspond with A. Tantleff re same.	0.4
07/30/26 (Thu.)	DO NOT INCLUDE ON CLIENT INVOICE - Attention to stipulated schedules and correspond with opposing counsel re same.	0.1
07/30/26 (Thu.)	Attention to stipulated schedules and correspond with opposing counsel re same.	0.4
07/31/26 (Fri.)	Further attention to rent motion schedule.	0.3
07/31/26 (Fri.)	Finalize production of documents re Rent Motion.	1.5
07/31/26 (Fri.)	DO NOT INCLUDE ON CLIENT INVOICE - Further attention to rent motion schedule.	0.2
	Total Hours Billed:	**34.8**

Summary of Work Performed by Roman Carlitti

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Executory Contracts/Unexpired Leases Matter (July 2026)

Date	Summary of Work Performed	Hours
07/08/26 (Wed.)	Cite check and proof Debtors' Objection to 356W58 Ground Lessor LLC's Motion for an Order Compelling Debtors to Escrow Rent; and consolidate redlines from later versions.	3.1
07/08/26 (Wed.)	Cite check and proof Appellee's Answer in Opposition to Petition for Direct Appeal Under 28 U.S.C. § 158(d)(2).	3.0
	Total Hours Billed:	**6.1**

Summary of Work Performed by Olivia Hill

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Executory Contracts/Unexpired Leases Matter (July 2026)

Date	Summary of Work Performed	Hours
07/09/26 (Thu.)	Add tables to Answer in Opposition to Petition for Direct Appeal per J. Waldron request.	0.6
07/27/26 (Mon.)	Finalize expert report of G. Eidson per J. Waldron request.	0.5
	Total Hours Billed:	**1.1**

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Invoice No. 194714 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the A.P.: Debtors v. Purported Ground Lessor Matter

Time Related Charges

Time Devoted by Robert Gordon (13.1 hours at $1,890.00 per hour)	$24,759.00
Time Devoted by Michael Fay (38.6 hours at $1,680.00 per hour)	$64,848.00
Time Devoted by Sabina Mariella (1.3 hours at $1,150.00 per hour)	$1,495.00
Time Devoted by Katherine Zhang (1.0 hours at $1,040.00 per hour)	$1,040.00
Time Devoted by Jeffrey Waldron (11.7 hours at $1,000.00 per hour)	$11,700.00
Time Devoted by Jeffrey Waldron (1.0 hours at $1,000.00 per hour)	No Charge
Time Devoted by Roman Carlitti (14.0 hours at $840.00 per hour)	$11,760.00
	$115,602.00
Line Item Discount (10%):	**-$11,560.20**
Total Time Related Charges:	**$104,041.80**
Total:	**$104,041.80**
***Previous Balance Due:**	**$262,592.82**
Total Due:	**$366,634.62**

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BOIES SCHILLER FLEXNER

Invoice No. 194714 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the A.P.: Debtors v. Purported Ground Lessor Matter

Unpaid Invoice(s):

Invoice Date	Invoice Number	Invoice Amount	Payments	Balance Due
04/30/26	193316	$522,800.10	$418,240.08	$104,560.02
05/31/26	193847	$673,826.40	$539,061.12	$134,765.28
06/30/26	194147	$116,337.60	$93,070.08	$23,267.52
***Previous Balance Due:**				**$262,592.82**

Summary of Work Performed by Robert Gordon

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: A.P.: Debtors v. Purported Ground Lessor Matter (July 2026)

Date	Summary of Work Performed	Hours
07/09/26 (Thu.)	Receive and preliminarily review MSP's motion to dismiss amended complaint and email conf w/ M. Fay, et al., re same.	0.4
07/23/26 (Thu.)	Email conf w/ S. Kempainen, et al., re status of case, developments vis-à-vis ground lease adversary proceeding timeline and related issues.	0.4
07/26/26 (Sun.)	Review and revise Opposition to MSP motion to dismiss Amended Complaint.	3.0
07/27/26 (Mon.)	Review revised Opposition to MSP motion to dismiss and draft additional revisions and comments [.8]; email conf w/ D. Simonds re same [.2].	1.0
07/28/26 (Tue.)	Review comments to Opposition to Motion to Dismiss, further draft same, and email conf w/ M. Fay, D. Simonds, et al., re same.	3.0
07/28/26 (Tue.)	Email conf w/ R. Itkin, et al., re Opposition to MTD, issues.	0.2
07/29/26 (Wed.)	Review and revise proposed stipulation, order, and COC re briefing schedule for motion to dismiss and remit to J. Waldron.	0.3
07/29/26 (Wed.)	Email conf w/ M. Fay and D. Simonds re Opposition to MTD and further analyze same.	1.0
07/30/26 (Thu.)	Review and revise Opposition to motion to dismiss and analysis and email confs w/ M. Fay, D. Simonds, B. Borden, et al., re final issues.	3.5
07/31/26 (Fri.)	Email conf w/ M. McGuire, W. Chipman, M. Fay, et al., re hearing schedule for Motion to Dismiss.	0.1
07/31/26 (Fri.)	Review as-filed Opposition to MTD and circulate same to R. Itkin, A. Tantleff, et al.	0.2
	Total Hours Billed:	**13.1**

Summary of Work Performed by Michael Fay

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: A.P.: Debtors v. Purported Ground Lessor Matter (July 2026)

Date	Summary of Work Performed	Hours
07/06/26 (Mon.)	Reviewed and edited opposition to petition to Third Circuit.	1.6
07/09/26 (Thu.)	Reviewed MSP motion to dismiss (1.7); reviewed law of the case authorities (.5); comm'ns w/ BSF team and client re same (.8)	3.0
07/10/26 (Fri.)	Confs. w/ BSF team re opposition to MTD.	1.2
07/20/26 (Mon.)	Edited memorandum in opposition to MTD (3.4); reviewed amended complaint (.4); reviewed case law (.8).	4.6
07/21/26 (Tue.)	Edited memorandum in opposition to MTD.	3.6
07/22/26 (Wed.)	Edited memorandum in opposition to MTD.	2.6
07/23/26 (Thu.)	Edited memorandum in opposition to MTD.	2.3
07/24/26 (Fri.)	Edited memorandum in opposition to MTD (2.5); circulated draft to BSF team (.3).	2.8
07/26/26 (Sun.)	Edited revised opposition memorandum.	1.2
07/27/26 (Mon.)	Edited and circulated revised memorandum in opposition to MTD (3.1); comm'ns w/ team re same (.5).	3.6
07/28/26 (Tue.)	Edited revised memorandum in opposition to MTD (2.9); comm'ns w/ BSF team, clients re same (1.7); reviewed research re financial covenants (.7).	5.3
07/29/26 (Wed.)	Edited revised memorandum in opposition to MTD (1.1); comm'ns w/ BSF team, clients re same (.8).	1.9
07/30/26 (Thu.)	Edited and filed memorandum in opposition to MTD (4.1); comm'ns w/ BSF team, clients re same (.8).	4.9
	Total Hours Billed:	**38.6**

Summary of Work Performed by Sabina Mariella

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: A.P.: Debtors v. Purported Ground Lessor Matter (July 2026)

Date	Summary of Work Performed	Hours
07/13/26 (Mon.)	Team call re: motion to dismiss strategy.	0.3
07/24/26 (Fri.)	Review and revise draft opposition to motion to dismiss.	1.0
	Total Hours Billed:	**1.3**

Summary of Work Performed by Katherine Zhang

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: A.P.: Debtors v. Purported Ground Lessor Matter (July 2026)

Date	Summary of Work Performed	Hours
07/27/26 (Mon.)	Conf. with J. Waldron and S. Mariella re Glass Ratner expert report (1.0)	1.0
	Total Hours Billed:	**1.0**

Summary of Work Performed by Jeffrey Waldron

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: A.P.: Debtors v. Purported Ground Lessor Matter (July 2026)

Date	Summary of Work Performed	Hours
06/05/26 (Fri.)	Attend meeting with Parkview counsel, B. Gordon, M. Fay. (No Charge)	1.0
07/09/26 (Thu.)	Review motion to dismiss and correspond re same.	0.3
07/10/26 (Fri.)	Correspond with M. Fay re opposition to motion to dismiss.	0.3
07/13/26 (Mon.)	Call with M. Fay, S. Mariella, V. Su, R. Carlitti re motion to dismiss.	0.5
07/17/26 (Fri.)	Draft opposition to motion to dismiss amended complaint.	1.1
07/19/26 (Sun.)	Draft opposition to motion to dismiss.	2.5
07/23/26 (Thu.)	Revise motion to dismiss.	1.5
07/28/26 (Tue.)	Correspond re motion to dismsiss opposition with M. Fay, R. Carlitti.	0.3
07/29/26 (Wed.)	Cite check opposition to motion to dismiss and correspond with R. Carlitti re same.	1.1
07/29/26 (Wed.)	Review documents for production to MSP and correspond with B. Foster and discovery vendor re document production.	0.8
07/29/26 (Wed.)	Draft stipulated schedule for motion to dismiss and ancillary papers.	0.6
07/30/26 (Thu.)	Finalize opposition to motion to dismiss.	2.7
	Total Hours Billed:	**11.7**

Summary of Work Performed by Roman Carlitti

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: A.P.: Debtors v. Purported Ground Lessor Matter (July 2026)

Date	Summary of Work Performed	Hours
07/13/26 (Mon.)	Confer with team concerning Ground Lessor's Motion to Dismiss, legal strategy for opposing the motion, and drafting framework for the forthcoming opposition brief.	0.5
07/14/26 (Tue.)	In support of forthcoming Opposition to Ground Lessor's Motion to Dismiss, distinguish Ground Lessor's 'law of the case' case law; complete legal research re: 'law of the case' doctrine, pleading constructive fraudulent conveyance; and draft a summary of findings.	5.0
07/16/26 (Thu.)	Review Trial Brief, previous Opposition to Ground Lessor's Motion to Dismiss, operative Complaint, and Opposition to Petition for Direct Appeal; and draft section of forthcoming Opposition to Ground Lessor's Motion to Dismiss.	3.9
07/23/26 (Thu.)	Assist incorporating record citations and proofing of forthcoming Opposition to Ground Lessor's Motion to Dismiss.	0.3
07/29/26 (Wed.)	Assist cite check of legal authorities and evidentiary record citations in support of forthcoming Opposition to Ground Lessor's Motion to Dismiss.	4.3
	Total Hours Billed:	**14.0**

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Invoice No. 194715 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the A.P.: Interpleader (First American Title) Matter

Time Related Charges

Time Devoted by Robert Gordon (1.8 hours at $1,890.00 per hour)	$3,402.00
Time Devoted by Michael Fay (1.4 hours at $1,680.00 per hour)	$2,352.00
	$5,754.00
Line Item Discount (10%):	**-$575.40**
Total Time Related Charges:	**$5,178.60**
Total:	**$5,178.60**
***Previous Balance Due:**	**$1,398.60**
Total Due:	**$6,577.20**

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BOIES SCHILLER FLEXNER

Invoice No. 194715 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the A.P.: Interpleader (First American Title) Matter

Unpaid Invoice(s):

Invoice Date	Invoice Number	Invoice Amount	Payments	Balance Due
05/31/26	193848	$3,969.00	$3,175.20	$793.80
06/30/26	194148	$3,024.00	$2,419.20	$604.80
***Previous Balance Due:**				**$1,398.60**

Summary of Work Performed by Robert Gordon

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: A.P.: Interpleader (First American Title) Matter (July 2026)

Date	Summary of Work Performed	Hours
07/06/26 (Mon.)	Review and revise proposed Settlement Agreement and Order and remit to P. Petrocelli, et al. [.5]; email conf w/ P. Petrocelli, et al., re same [.1]; email conf w/ W. Chipman re preparation of Rule 9019 motion [.1].	0.7
07/07/26 (Tue.)	Email conf w/ W. Chipman re settlement agreement, review same, and further email conf w/ same, M. Fay, et al., re same [.4]; receive and review email corr and proposed mark-up of settlement agreement from P. Petrocelli, analyze issues [.2].	0.6
07/13/26 (Mon.)	Email conf w/ R. Wynne, W. Chipman, M. Schein, et al., re settlement and Rule 9019 motion.	0.1
07/14/26 (Tue.)	Receive and review edits to interpleader settlement from P. Petrocelli and email conf w/ same re same [.2]; email conf w/ W. Chipman, R. Wynne, et al., re conferring w/ UCC re same [.2].	0.4
	Total Hours Billed:	**1.8**

Summary of Work Performed by Michael Fay

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: A.P.: Interpleader (First American Title) Matter (July 2026)

Date	Summary of Work Performed	Hours
07/06/26 (Mon.)	Reviewed proposed settlement agreement.	0.5
07/07/26 (Tue.)	Comm'ns w/ client, R. Gordon re proposed settlement agreement (.5); reviewed interpleader pleadings (.4).	0.9
	Total Hours Billed:	**1.4**

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Invoice No. 194717 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Case Administration Matter

Time Related Charges

Time Devoted by Robert Gordon (6.1 hours at $1,890.00 per hour)	$11,529.00
Time Devoted by Michael Fay (1.9 hours at $1,680.00 per hour)	$3,192.00
	$14,721.00
Line Item Discount (10%):	**-$1,472.10**
Total Time Related Charges:	**$13,248.90**
Total:	**$13,248.90**
***Previous Balance Due:**	**$5,166.54**
Total Due:	**$18,415.44**

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BOIES SCHILLER FLEXNER

Invoice No. 194717 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Case Administration Matter

Unpaid Invoice(s):

Invoice Date	Invoice Number	Invoice Amount	Payments	Balance Due
04/30/26	193308	$17,325.90	$13,860.72	$3,465.18
05/31/26	193849	$4,617.00	$3,693.60	$923.40
06/30/26	194150	$3,889.80	$3,111.84	$777.96
***Previous Balance Due:**				**$5,166.54**

Summary of Work Performed by Robert Gordon

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Case Administration Matter (July 2026)

Date	Summary of Work Performed	Hours
07/07/26 (Tue.)	Review docket and certification filed re omnibus hearing [.1]; email conf w/ W. Chipman re same [.1]; review revised Notice of Hearing and email conf w/ W. Chipman, et al., re same [.1]; review proposed Withdrawal of prior certification and email conf w/ M. Whalen re same [.1].	0.4
07/08/26 (Wed.)	Email conf w/ A. Tantleff and B. Foster re SRO rents.	0.2
07/13/26 (Mon.)	Conf call w/ M. Fay, P. Rahimian, et al., re status of various open matters, issues [.5]; tel conf w/ R. Wynne re same [.1].	0.6
07/17/26 (Fri.)	Conf call w/ A. Tantleff, A. Hinkelman, B. Foster, R. Itkin, and W. Chipman re case administration, open issues and strategy [.5]; email conf w/ R. Wynne, et al., re same [.2]; further email conf re 7/20 meeting re same [.1].	0.8
07/20/26 (Mon.)	Email conf w/ A. Tantleff, et al., re case administration [.1]; conf call w/ R. Itkin, W. Chipman, D. Simonds, and P. Petrocelli re same [.5]; further email conf w/ A. Tantleff, et al., re same [.1].	0.7
07/21/26 (Tue.)	Tel conf w/ creditor Derek Vella (DMV Mechanical) re case status.	0.2
07/21/26 (Tue.)	Email conf w/ A. Tantleff, et al., re case administration, issues [.2]; email conf w/ R. Wynne, et al., re same [.2].	0.4
07/22/26 (Wed.)	Conf call w/ A. Tantleff, R. Wynne, W. Chipman, et al., re case status and issues.	0.7
07/23/26 (Thu.)	Email conf w/ B. Foster, W. Chipman, et al., re LAF tenant improvement allowance.	0.2
07/24/26 (Fri.)	Review files and open issues, analyze case administration.	0.4
07/28/26 (Tue.)	Email conf w/ R. Wynne, et al., re case status.	0.1
07/29/26 (Wed.)	Email conf w/ W. Chipman, et al., re UCC meeting today.	0.2
07/31/26 (Fri.)	Review mark-up of term sheet and email confs w/ A. Tantleff, R. Itkin, W. Chipman, re same, related issues.	1.2
	Total Hours Billed:	**6.1**

Summary of Work Performed by Michael Fay

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Case Administration Matter (July 2026)

Date	Summary of Work Performed	Hours
07/04/26 (Sat.)	Call w/ team re taxes on Hudson property (.8); comm'ns w/R. Gordon re same (.2).	1.0
07/13/26 (Mon.)	Conf. call w/ Parkview team re case issues.	0.9
	Total Hours Billed:	**1.9**

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Invoice No. 194724 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Plan and Disclosure Statement Matter

Time Related Charges

Time Devoted by Robert Gordon (7.0 hours at $1,890.00 per hour)	$13,230.00
	$13,230.00
Line Item Discount (10%):	**-$1,323.00**
Total Time Related Charges:	**$11,907.00**
Total:	**$11,907.00**
***Previous Balance Due:**	**$7,484.40**
Total Due:	**$19,391.40**

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BOIES SCHILLER FLEXNER

Invoice No. 194724 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Plan and Disclosure Statement Matter

Unpaid Invoice(s):

Invoice Date	Invoice Number	Invoice Amount	Payments	Balance Due
05/31/26	193856	$36,741.60	$29,393.28	$7,348.32
06/30/26	194157	$680.40	$544.32	$136.08
***Previous Balance Due:**				**$7,484.40**

Summary of Work Performed by Robert Gordon

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Plan and Disclosure Statement Matter (July 2026)

Date	Summary of Work Performed	Hours
07/16/26 (Thu.)	Receive and review email corr from R. Wynne re potential exit strategy [.4]; email conf w/ A. Tantleff re same [.2].	0.6
07/17/26 (Fri.)	Review, revise, and further draft third motion to extend exclusivity periods and analyze and draft Brill Declaration [3.5]; email conf w/ R. Itkin, A. Tantleff, et al., re same [.2].	3.7
07/18/26 (Sat.)	Review and further revise exclusivity motion and circulate same.	0.3
07/19/26 (Sun.)	Email conf w/ G. Brill and further analyze and revise exclusivity motion [.7]; analysis and email conf w/ R. Wynne, D. Simonds, et al., re same [.5].	1.2
07/20/26 (Mon.)	Receive and review edits to exclusivity motion declaration by Glenn Brill [.1]; email conf w/ A. Tantleff re Tantleff declaration and update same [.2]; email conf w/ client and R. Wynne, et al., re open issues re exclusivity motion [.3]; revise and finalize motion, order, and declaration and email conf w/ W. Chipman, et al., re same [.6].	1.2
	Total Hours Billed:	**7.0**

BSF | BOIES SCHILLER FLEXNER

Invoice No. 194722 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Hearings Matter

Time Related Charges

Time Devoted by Robert Gordon (5.1 hours at $1,890.00 per hour)	$9,639.00
	$9,639.00
Line Item Discount (10%):	**-$963.90**
Total Time Related Charges:	**$8,675.10**
Total:	**$8,675.10**
***Previous Balance Due:**	**$11,727.90**
Total Due:	**$20,403.00**

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BOIES SCHILLER FLEXNER

Invoice No. 194722 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Hearings Matter

Unpaid Invoice(s):

Invoice Date	Invoice Number	Invoice Amount	Payments	Balance Due
04/30/26	193314	$46,524.60	$37,219.68	$9,304.92
05/31/26	193854	$4,932.90	$3,946.32	$986.58
06/30/26	194156	$7,182.00	$5,745.60	$1,436.40
***Previous Balance Due:**				**$11,727.90**

Summary of Work Performed by Robert Gordon

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Hearings Matter (July 2026)

Date	Summary of Work Performed	Hours
07/12/26 (Sun.)	Analyze and prepare for 7/16 hearings.	0.8
07/14/26 (Tue.)	Review revised hearing agenda and email conf w/ W. Chipman, M. Fay, et al., re same, issues.	0.1
07/15/26 (Wed.)	Email confs w/ team and w/ M. Whalen, client, et al., re attendance and registration for 7/16 hearing.	0.2
07/16/26 (Thu.)	Further prepare for and attend hearing in Wilmington re MSP's rent escrow motion [2.0]; follow-on tel conf w/ R. Itkin re same [.3] and email confs w/ team, R. Wynne, et al., re same [.3]; further email conf w/ A. Tantleff re same [.2].	2.8
07/17/26 (Fri.)	Email conf w/ M. Fay re 9/9 hearings and Judge's calendar if more time is needed [.1]; email conf w/ W. Chipman, et al., re 9/9 hearings agenda [.1].	0.2
07/19/26 (Sun.)	Email conf w/ W. Chipman re seeking to move omnibus hearing from 9/16 to 9/9, related issues.	0.2
07/20/26 (Mon.)	Draft email corr to K. Brett, M. McGuire, et al., re consolidating omnibus hearing date into the 9/9 hearings.	0.1
07/22/26 (Wed.)	Email conf w/ M. McGuire, W. Chipman, et al., re: moving omnibus hearing date to 9/9 and related issues.	0.2
07/22/26 (Wed.)	Email conf w/ M. Whalen re obtaining transcript of 7/16 hearing.	0.1
07/23/26 (Thu.)	Review 7/16 hearing transcript vis-à-vis scheduling of September hearings and email conf w/ M. Fay re same.	0.2
07/29/26 (Wed.)	Analysis and email conf w/ W. Chipman re scheduling hearings, keeping the 9/15 omnibus date, related issues.	0.2
	Total Hours Billed:	**5.1**

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Invoice No. 194723 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Non Working Travel Matter

Time Related Charges

Time Devoted by Robert Gordon (7.5 hours at $945.00 per hour)	$7,087.50
	$7,087.50
Additional Line Item Discount (10%):	**-$708.75**
Total Time Related Charges:	**$6,378.75**
Total:	**$6,378.75**
***Previous Balance Due:**	**$3,219.93**
Total Due:	**$9,598.68**

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BOIES SCHILLER FLEXNER

Invoice No. 194723 July 31, 2026

Services During the Month of July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Non Working Travel Matter

Unpaid Invoice(s):

Invoice Date	Invoice Number	Invoice Amount	Payments	Balance Due
04/30/26	193315	$10,146.15	$8,116.92	$2,029.23
05/31/26	193855	$5,953.50	$4,762.80	$1,190.70
***Previous Balance Due:**				**$3,219.93**

Summary of Work Performed by Robert Gordon

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Non Working Travel Matter (July 2026)

Date	Summary of Work Performed	Hours
07/15/26 (Wed.)	Non-working travel time from Detroit to Wilmington for 7/16 hearing.	4.5
07/16/26 (Thu.)	Non-working travel from Wilmington to Detroit.	3.0
	Total Hours Billed:	**7.5**

BSF | BOIES SCHILLER FLEXNER

Invoice No. 194721 July 31, 2026

Expenses Through July 2026
on Behalf of Hudson 1701/1706, LLC and Hudson 1702, LLC
In Connection with the Expenses Matter

Other Charges

Computer Research		$3.00
Courier/Messenger Services		$167.32
Travel Expenses		$1,225.75
Experts and Consulting Fees		$3,021.29
Court Reporting Services and Transcripts		$233.45
	Total Other Charges:	**$4,650.81**
	Total Due:	**$4,650.81**

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Summary of Disbursements
In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Expenses Matter (July 2026)

Computer Research

Date	Time Keeper #	Cost Code	Narrative	Amount
06/30/26	0801	5209	Computer Research - Other --Vendor: PACER Service Center-Online research - Access to Court Records (04/01/2026-06/30/2026)	$3.00
			Total for Computer Research:	**$3.00**

Courier/Messenger Services

Date	Time Keeper #	Cost Code	Narrative	Amount
06/26/26	0154	3101	Messenger and Couriers - Overnight Couriers --Vendor: Federal Express- Delivery to GlassRatner Advisory; Atlanta, GA. (Check payment).	$33.67
07/10/26	3336	3101	Messenger and Couriers - Overnight Couriers --Vendor: Federal Express- Delivery to Robert Gordon Residence' Franklyn, MI.	$67.15
07/24/26	3336	3101	Messenger and Couriers - Overnight Couriers --Vendor: Federal Express - Delivery to Robert Gordon; Franklyn, MI.	$66.50
			Total for Courier/Messenger Services:	**$167.32**

Court Reporting Services and Transcripts

Date	Time Keeper #	Cost Code	Narrative	Amount
04/30/26	3225	6205	Court Costs - Transcript Expenses --Vendor: Reliable Copy Service Inc-Daily Transcript-1st Copy	$233.45
			Total for Court Reporting Services and Transcripts:	**$233.45**

Experts and Consulting Fees

Date	Time Keeper #	Cost Code	Narrative	Amount
07/01/26	3020	6502	Consultant and Experts - Computer --Vendor: CS Disco, Inc.-Hosting Data Services: Review DB Monthly Minimum – 82.03 GB Active Load File and 4.06 GB Active Native for July 2026.	$3,021.29
			Total for Experts and Consulting Fees:	**$3,021.29**

Summary of Disbursements

In Connection with the Hudson 1701/1706, LLC and Hudson 1702, LLC: Expenses Matter (July 2026)

Travel Expenses

Date	Time Keeper #	Cost Code	Narrative	Amount
07/15/26	3336	2105	Travel - Car Services -- Employee: Gordon, Robert - Transport from PHL airport to Wilmington hotel for 7/16/26 hearing	$54.96
07/16/26	3336	2105	Travel - Car Services -- Employee: Gordon, Robert - Transport from court to PHL airport for 7/16/26 hearing	$65.99
			Total for Travel Expenses:	**$120.95**

Travel Expenses

Date	Time Keeper #	Cost Code	Narrative	Amount
07/16/26	3336	2107	Travel - Lodging Expenses -- Employee: Gordon, Robert - Accommodations for 7/16/26 hearing	$198.00
			Total for Travel Expenses:	**$198.00**

Travel Expenses

Date	Time Keeper #	Cost Code	Narrative	Amount
07/15/26	3336	2102	Travel - Airfare -- Employee: Gordon, Robert - Flight to PHL airport for 7/16/26 hearing	$906.80
			Total for Travel Expenses:	**$906.80**

Total Disbursements: $4,650.81

EXHIBIT C

EXPENSE SUMMARY
FOR THE PERIOD JULY 1-31, 2026

EXPENSE CATEGORY	SERVICE PROVIDER (IF APPLICABLE)	TOTAL EXPENSES
Computer Research		$3.00
Courier/Messenger Services		$167.32
Travel Expenses		$1,225.75
Experts and Consulting Fees		$3,021.29
Court Reporting Services and Transcripts		$233.45
	TOTAL:	**$4,650.81**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
Hudson 1701/1706, LLC, *et al.*,[1]	Case No. 25-11853 (KBO)
	(Jointly Administered)
Debtors.	

VERIFICATION

STATE OF NEW YORK)
) SS
COUNTY OF NEW YORK)

I, Robert D. Gordon, being duly sworn according to law, deposes and says:

1. I am a partner in the law firm of Boies Schiller Flexner, co-counsel to the above-captioned Debtors.

2. I have read the foregoing Application of Boies Schiller Flexner LLP for allowance of compensation and reimbursement of expenses and know the contents thereof, and the same are correct to the best of my knowledge, information and belief.

3. I have reviewed the requirements of Local Rule 2016-1 of the United States Bankruptcy Court for the District of Delaware, and to the best of my knowledge, information and belief this Application complies with Local Rule 2016-1.

Dated: August 28, 2026

/s/ Robert D. Gordon
Robert D. Gordon (admitted *pro hac vice*)

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are Hudson 1701/1706, LLC (0281) and Hudson 1702, LLC (0190). The Debtors' mailing address is c/o FTI Consulting, Inc. Attn: Alan Tantleff, 1166 Avenue of the Americas, 15th Floor, New York, NY 10036.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: Hudson 1701/1706, LLC, *et al.*,[1] Debtors.	Chapter 11 Case No. 25-11853 (KBO) (Jointly Administered) **Objection Deadline: Sept. 18, 2026, at 4:00 p.m. (ET)**

NOTICE OF SEVENTH MONTHLY APPLICATION OF BOIES SCHILLER FLEXNER LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JULY 1, 2026 THROUGH JULY 31, 2026

PLEASE TAKE NOTICE that on August 28, 2026, the above-captioned debtors and debtors in possession (the "**Debtors**") filed the *Seventh Monthly Application of Boies Schiller Flexner LLP, for Allowance of Compensation and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from July 1, 2026 Through July 31, 2026* (the "**Application**") with the United States Bankruptcy Court for the District of Delaware (the "**Court**").

PLEASE TAKE FURTHER NOTICE that responses, if any, to the Application, must be filed on or before **September 18, 2026, at 4:00 p.m. (*prevailing* Eastern Time)** (the "**Objection Deadline**") with the Court, 824 North Market Street, Third Floor, Wilmington, Delaware 19801.

PLEASE TAKE FURTHER NOTICE that at the same time, you must serve a copy of the response on the following parties so as to be received on or before the Objection Deadline:

(a) Co-Counsel to the Debtors, (i) *Chipman Brown Cicero & Cole LLP*, 1313 North Market Street, Suite 5400 Wilmington, Delaware 19801 (Attn: William E. Chipman, Jr., Esquire, chipman@chipmanbrown.com and Mark D. Olivere, Esquire, olivere@chipmanbrown.com); and (ii) *Boies Schiller Flexner LLP*, 55 Hudson Yards, New York, New York 10001 (Attn: Robert D. Gordon, Esquire rgordon@bsfflp.com and Michael M. Fay, Esquire, mfay@bsfllp.com);

(b) COUNSEL TO THE DIP LENDER AND PRE-PETITION LENDER, *Hogan Lovells US LLP*, (i) 1999 Avenue of the Stars, Suite 1400, Los Angeles, California 90067 (Attn: Richard Wynne, Esquire and David P. Simonds, Esquire; richard.wynne@hoganlovells.com and david.simonds@hoganlovells.com); and (ii) 390 Madison Avenue, New York, New York, 10017 (Attn.: Christopher Bryant, Esquire; chris.bryant@hoganlovells.com);

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are Hudson 1701/1706, LLC (0281) and Hudson 1702, LLC (0190). The Debtors' mailing address is c/o FTI Consulting, Inc. Attn: Alan Tantleff, 1166 Avenue of the Americas, 15th Floor, New York, NY 10036.

(c) COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, (i) *Morris James LLP,* 3205 Avenue North Blvd., Suite 100, Wilmington, Delaware 19803 (Attn: Eric J. Monzo, Esquire, emonzo@morrisjames.com); and (ii) *Seward & Kissel LLP,* One Battery Park Plaza, New York, NY 10004, (Attn: Robert J. Gayda, Esquire, gayda@sewkis.com); and

(d) OFFICE OF THE UNITED STATES TRUSTEE FOR THE DISTRICT OF DELAWARE, J. Caleb Boggs Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Linda Casey, Esquire, linda.casey@usdoj.gov).

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Order, if no objection to the Application is timely filed, served, and received by the Objection Deadline, BSF may file a certificate of no objection (a "**CNO**") with the Court with respect to the fees and expenses requested in the Application. Upon filing of a CNO, the Debtors will be authorized and directed to pay BSF, without need for further order of the Court, an amount equal to the lesser of (i) eighty percent (80%) of the fees and one hundred percent (100%) of expenses requested in the Application or (ii) eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in the Application that are not subject to an objection.

[*Signature Page to Follow*]

Dated: August 28, 2026
Wilmington, Delaware

CHIPMAN BROWN CICERO & COLE, LLP

/s/ William E. Chipman, Jr.

William E. Chipman, Jr. (No. 3818)
Mark D. Olivere (No. 4291)
Aaron J. Bach (No. 7364)
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-and-

BOIES SCHILLER FLEXNER LLP
Robert D. Gordon (admitted *pro hac vice*)
Michael M. Fay (admitted *pro hac vice*)
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Counsel for Debtors and Debtors in Possession