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: October 1, 2026, at 4:00 p.m. (ET)**

EIGHTH MONTHLY APPLICATION OF BOIES SCHILLER FLEXNER LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD AUGUST 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:	August 1-31, 2026
Amount of Compensation Sought as Actual, Reasonable and Necessary:	$193,120.20[2]
Eighty Percent (80%) of Compensation Sought as Actual, Reasonable and Necessary:	$154,496.16
Amount of Holdback:	$38,624.04
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	$47,461.36[3]
Total Amount of Compensation and Reimbursement of Expenses Sought:	$240,581.56

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
8/28/26	July 1-31, 2026	$301,334.85	$4,650.81	$241,067..88	$4,650.81	$60,266.97
	TOTAL:	**$3,179,359.35**	**$892,778.49**	**$2,543,487.48**	**$892,778.49**	**$635,871.87**

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

EIGHTH MONTHLY APPLICATION OF BOIES SCHILLER FLEXNER LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD AUGUST 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 eighth monthly application (the "**Application**") for allowance of compensation and reimbursement of expenses for the period of August 1-31, 2026 (the "**Application Period**"). By this Application, BSF seeks interim allowance of compensation in the amount of $193,190.20 and actual expenses in the amount of $47,461.36 for an aggregate total of $240,581.56 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 $154,496.16 (80% of the allowed fees) in compensation and $47,461.36 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. In connection with the professional services described below, by this Application, BSF seeks interim allowance of compensation in the amount of $193,190.20 and current payment

of $154,496.16 thereof (80% of total allowed compensation) and interim allowance and current payment of 100% of actual and necessary expenses in the amount of $47,461.36 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 $193,190.20 for professional services rendered and receive current payment of $154,496.16 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 $47,461.36 (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: September 10, 2026
Wilmington, Delaware

BOIES SCHILLER FLEXNER LLP

/s/ Robert D. Gordon
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Counsel to the Debtors and Debtors in Possession

EXHIBIT A

COMPENSATION BY PROFESSIONAL
FOR THE PERIOD AUGUST 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	48.5	$91,665.00
Michael Fay	Partner, Member of the New York Bar since 1988	$1,680.00	39.2	$65,856.00
Sabina Mariella	Partner, Member of the New York Bar since 2017	$1,150.00	11.8	$13,570.00
Jeffrey Waldron	Associate, Member of the New York Bar since 2022	$1,000.00	7.7	$7,700.00
Virginia Su		$970.00	14.3	$13,871.00
Julian Bevan		$870.00	3.5	$3,045.00
Roman Carlitti	Law Clerk	$840.00	19.5	$16,380.00
Olivia Hill	Paralegal	$470.00	3.3	$1,551.00
Julia LoBello		$470.00	2.0	$ 940.00
		TOTAL:	**149.8**	**$214,578.00**
			NET COMPENSATION REQUESTED (10% DISCOUNT):	**$193,120.20**
			BLENDED HOURLY RATE OF ALL TIMEKEEPERS:	**$1,289.19**

EXHIBIT B

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

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
Cash Collateral/Financing/Adequate Protection	3.5	$5,953.50
Employment and Fee Applications	4.1	$6,974.10
Executory Contracts/Unexpired Leases	111.9	$129,354.30
A.P.: Debtors v. Purported Ground Lessor	4.4	$6,915.60
Case Administration	15.1	$25,551.90
Plan and Disclosure Statement	10.4	$17,690.40
Hearings	0.4	$680.40
TOTAL:	**149.8**	**$193,120.20**

BSF | BOIES SCHILLER FLEXNER

August 31, 2026

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

Time Related Charges

Time Devoted by Robert Gordon (48.5 hours at $1,890.00 per hour)	$91,665.00
Time Devoted by Michael Fay (39.2 hours at $1,680.00 per hour)	$65,856.00
Time Devoted by Sabina Mariella (11.8 hours at $1,150.00 per hour)	$13,570.00
Time Devoted by Jeffrey Waldron (7.7 hours at $1,000.00 per hour)	$7,700.00
Time Devoted by Virginia Su (14.3 hours at $970.00 per hour)	$13,871.00
Time Devoted by Julia Bevan (3.5 hours at $870.00 per hour)	$3,045.00
Time Devoted by Roman Carlitti (19.5 hours at $840.00 per hour)	$16,380.00
Time Devoted by Olivia Hill (3.3 hours at $470.00 per hour)	$1,551.00
Time Devoted by Julia LoBello (2.0 hours at $470.00 per hour)	$940.00
	$214,578.00
Additional Line Item Discount (10%):	**- $21,457.80**
Total Time Related Charges:	**$193,120.20**

Other Charges

Computer Research	$1,681.61
Experts and Consulting Fees	$38,903.25
Court Reporting Services and Transcripts	$6,876.50
Total Other Charges:	**$47,461.36**
Total:	**$240,581.56**

260861025-Combined

BSF BOIES SCHILLER FLEXNER

Invoice No. 195005 August 31, 2026

Services During the Month of August 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 (3.5 hours at $1,890.00 per hour)	$6,615.00
	$6,615.00
Line Item Discount (10%):	**-$661.50**
Total Time Related Charges:	**$5,953.50**
Total:	**$5,953.50**
***Previous Balance Due:**	**$12,485.34**
Total Due:	**$18,438.84**

2608610250001-195005

BOIES SCHILLER FLEXNER

Invoice No. 195005 August 31, 2026

Services During the Month of August 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
07/31/26	194718	$4,252.50	$0.00	$4,252.50
***Previous Balance Due:**				**$12,485.34**

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 (August 2026)

Date	Summary of Work Performed	Hours
08/03/26 (Mon.)	Email conf w/ A. Tantleff, A. Hinkelman, R. Itkin, et al., re DIP issue [.2]; email conf w/ D. Simonds re same [.1]; analysis and email conf w/ A. Tantleff, W. Chipman, et al., re September-December DIP budget [.3].	0.6
08/04/26 (Tue.)	Receive and review draft motion and order by W. Chipman re DIP extension [.4]; tel conf w/ D. Simonds re same [.1]; email conf w/ FTI and W. Chipman re same [.1].	0.6
08/16/26 (Sun.)	Email conf w/ FTI and W. Chipman re status of new DIP budget, issues.	0.2
08/20/26 (Thu.)	Email conf w/ A. Tantleff, et al., re DIP issue.	0.2
08/21/26 (Fri.)	Further email conf w/ A. Hinkelman, et al., re DIP issue.	0.2
08/23/26 (Sun.)	Analyze issues and email conf w/ W. Chipman re finalizing a new DIP budget, related issues.	0.2
08/25/26 (Tue.)	Email confs w/ D. Simonds, A. Tantleff, W. Chipman, et al., re DIP issues.	0.8
08/29/26 (Sat.)	Email conf w/ R. Wynne re DIP issues [.2]; email conf w/ W. Chipman, et al., re same [.1].	0.3
08/30/26 (Sun.)	Email conf w/ D. Simonds, et al., re DIP budget extension issues.	0.4
	Total Hours Billed:	**3.5**

BSF BOIES SCHILLER FLEXNER

Invoice No. 195006 August 31, 2026

Services During the Month of August 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 (4.1 hours at $1,890.00 per hour)	$7,749.00
	$7,749.00
Line Item Discount (10%):	**-$774.90**
Total Time Related Charges:	**$6,974.10**
Total:	**$6,974.10**
***Previous Balance Due:**	**$20,173.86**
Total Due:	**$27,147.96**

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BOIES SCHILLER FLEXNER

Invoice No. 195006 August 31, 2026

Services During the Month of August 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
07/31/26	194719	$11,566.80	$0.00	$11,566.80
***Previous Balance Due:**				**$20,173.86**

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
08/12/26 (Wed.)	Review docket and email conf w/ M. Whalen re preparation and filing of CNO re BSF's sixth monthly fee application.	0.1
08/14/26 (Fri.)	Review BSF draft invoice for July services for confidentiality/redaction issues and compliance with fee guidelines.	1.2
08/24/26 (Mon.)	Receive and review proposed omnibus interim fee order and email conf w/ M. Whalen, et al., re same.	0.1
08/26/26 (Wed.)	Further review revised BSF invoice for July services re confidentiality/redaction issues and compliance with fee guidelines and summary sheet, and draft email corr to A. Gyuro re same.	0.5
08/28/26 (Fri.)	Review finalized BSF invoice for July 2026 services and prepare Seventh Monthly Fee Application.	2.2
	Total Hours Billed:	**4.1**

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195007 August 31, 2026

Services During the Month of August 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 (12.8 hours at $1,890.00 per hour)	$24,192.00
Time Devoted by Michael Fay (37.6 hours at $1,680.00 per hour)	$63,168.00
Time Devoted by Sabina Mariella (11.2 hours at $1,150.00 per hour)	$12,880.00
Time Devoted by Jeffrey Waldron (7.7 hours at $1,000.00 per hour)	$7,700.00
Time Devoted by Virginia Su (14.3 hours at $970.00 per hour)	$13,871.00
Time Devoted by Julia Bevan (3.5 hours at $870.00 per hour)	$3,045.00
Time Devoted by Roman Carlitti (19.5 hours at $840.00 per hour)	$16,380.00
Time Devoted by Julia LoBello (2.0 hours at $470.00 per hour)	$940.00
Time Devoted by Olivia Hill (3.3 hours at $470.00 per hour)	$1,551.00
	$143,727.00
Line Item Discount (10%):	**-$14,372.70**
Total Time Related Charges:	**$129,354.30**
Total:	**$129,354.30**
***Previous Balance Due:**	**$177,386.58**
Total Due:	**$306,740.88**

2608610250003-195007

BOIES SCHILLER FLEXNER

Invoice No. 195007 August 31, 2026

Services During the Month of August 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
07/31/26	194720	$136,085.40	$0.00	$136,085.40
***Previous Balance Due:**				**$177,386.58**

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
08/06/26 (Thu.)	Email conf w/ J. Waldron, et al., re discovery and Rule 30(b)(6) deposition requested by MSP [.2]; further email conf w/ A. Tantleff, M. Fay, et al., re same [.2].	0.4
08/16/26 (Sun.)	Review MSP's rebuttal expert report, draft comments to same, and circulate [2.4]; email conf w/ G. Eidson, et al., re same [.2]; email conf w/ M. Fay, et al., re same [.2].	2.8
08/16/26 (Sun.)	Review discovery dispute letter filed by MSP and email conf w/ R. Itkin, M. Fay, et al., re same [.7]; email conf w/ R. Wynne, P. Petrocelli, M. Fay, W. Chipman, et al., re same [.2].	0.9
08/17/26 (Mon.)	Email conf w/ S. Mariella re cancellation of MSP's rule 30(b)(6) dep and re pretrial schedule.	0.2
08/17/26 (Mon.)	Email conf w/ S. Mariella re meeting w/ G. Eidson [.1]; conf call w/ G. Eidson, M. Fay, and S. Mariella re MSP rebuttal expert report [.4].	0.5
08/17/26 (Mon.)	Review proposed district court interlocutory appeal briefing schedule and email conf w/ W. Chipman, A. Tantleff, et al., re same.	0.2
08/17/26 (Mon.)	Email conf w/ R. Itkin re rent issue.	0.1
08/17/26 (Mon.)	Further email conf w/ W. Chipman, et al., re responding to discovery dispute letter.	0.1
08/19/26 (Wed.)	Review proposed agenda for 8/21 hearing, review docket, and email conf w/ M. Whalen, W. Chipman, et al., re same.	0.2
08/19/26 (Wed.)	Review and revise proposed response to discovery dispute letter [.2]; receive and review comment from W. Chipman re same and draft response [.1]; review proposed response of Parkview and further iteration of Debtors' response [.3].	0.6
08/20/26 (Thu.)	Review final version of Debtors' letter response re discovery dispute and email conf w/ team re same.	0.2
08/21/26 (Fri.)	Email conf w/ S. Mariella and M. Fay re hearing on discovery dispute re rent motion [.2]; review hearing transcript, analyze issues [.4].	0.6
08/22/26 (Sat.)	Review and draft comments to proposed Eidson rebuttal report and draft email corr to G. Eidson, et al., re same.	3.6
08/23/26 (Sun.)	Email conf w/ G. Eidson, M. Fay, et al., re expert rebuttal report, issues.	1.0
08/24/26 (Mon.)	Review current iteration of Eidson rebuttal report and email confs w/ G. Eidson and team re same.	1.2

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
08/25/26 (Tue.)	Email conf w/ S. Mariella and P. Petrocelli re MSP document requests.	0.2
	Total Hours Billed:	**12.8**

Summary of Work Performed by Michael Fay

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

Date	Summary of Work Performed	Hours
08/13/26 (Thu.)	Reviewed Eidson report (.5); reviewed produced docs. (1.1); prep. for dep./evidentiary hearing (1.6).	3.2
08/14/26 (Fri.)	Reviewed MSP expert report (.8); comm'ns w/ BSF team re same (.2); conf. w/ G. Eidson re trial prep. and deposition (.6); reviewed MSP letter motion to compel (.4); comm'ns w/ clients re same (.4); reviewed produced documents (1.3).	3.7
08/17/26 (Mon.)	Conf. call w/ S. Mariella and J. Waldron re MSP's letter request for documents (.7); reviewed produced documents (.7); reviewed Mizukovski report and cited documents (1.5); conf. call w/ R. Gordon, G. Eidson, S. Mariella re Mizukovski report (1.0).	3.9
08/18/26 (Tue.)	Conf. call w/ A. Tantleff (.7); prep. for Mizukovski rebuttal, deposition (2.8).	3.5
08/19/26 (Wed.)	Edited response to MSP's letter motion to compel (1.8); confs. w/ S. Mariella and J. Waldron re same (.6); reviewed produced documents (.7).	2.8
08/20/26 (Thu.)	Edited response to MSP's letter motion to compel (.7); confs. w/ S. Mariella and J. Waldron re scheduling and oral argument (.8); comm'ns w/ MSP counsel re scheduling (.3); confs. w/ G. Eidson re rebuttal report (.7).	2.5
08/21/26 (Fri.)	Attended conf. before Judge Owens (.8); comm'ns w/ S. Mariella re same (.3); reviewed exhibits to Mizukovski report (1.9); comm'ns w/ BSF team, W. Chipman re hearing (.5)	3.5
08/22/26 (Sat.)	Reviewed Eidson rebuttal report (1.4); comm'ns w/ G. Eidson, S. Mariella, J. Waldron, R. Gordon re same (1.4).	2.8
08/23/26 (Sun.)	Comm'ns w/ G. Eidson, S. Mariella, J. Waldron, R. Gordon re draft rebuttal report.	1.6
08/24/26 (Mon.)	Reviewed revised rebuttal report (2.2); comm'ns w/ G. Eidson, S. Mariella, J. Waldron, R. Gordon re same (.9); finalized and served report (.8); reviewed Parkview loan documents (.5).	4.4
08/25/26 (Tue.)	Prep. for Mizukovski dep. (1.7); confs. w/ S. Mariella, J. Waldron re discovery, scheduling issues (.5); reviewed research regarding rent motions (1.1).	3.3
08/26/26 (Wed.)	Reviewed materials for Eidson deposition prep.	1.1
08/28/26 (Fri.)	Deposition prep. conf. w/ G. Eidson and V. Su (.9); prep. for same (.4).	1.3
	Total Hours Billed:	**37.6**

Summary of Work Performed by Sabina Mariella

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

Date	Summary of Work Performed	Hours
08/07/26 (Fri.)	Discuss deposition prep with M. Fay re: motion to determine rent.	0.2
08/11/26 (Tue.)	Review documents produced re: rent motion in preparation for depo prep call with A. Tantleff.	2.0
08/11/26 (Tue.)	Call with R. Wynne re: rent motion.	0.1
08/11/26 (Tue.)	Discuss 30b6 deposition prep re: motion to determine rent with M. Fay.	0.2
08/12/26 (Wed.)	Prep call for 30b6 deposition with A. Tantleff and debrief with M. Fay re same.	0.7
08/14/26 (Fri.)	Review MSP motion to compel documents relating to rent motion and discuss same with M. Fay.	0.5
08/17/26 (Mon.)	Call with G. Eidson, M. Fay, and B. Gordon re: reply expert report on rent motion.	0.3
08/17/26 (Mon.)	Review MSP rebuttal expert report re: market ground rent.	0.9
08/18/26 (Tue.)	Review Parkview draft response to letter to motion to compel re: rent motion.	0.5
08/18/26 (Tue.)	Draft response to MSP motion compel re: rent motion.	0.9
08/19/26 (Wed.)	Revise draft letter to court re: MSP discovery letter on rent motion and circulate same to clients.	1.0
08/20/26 (Thu.)	Prepare for hearing on motion to compel for rent motion.	3.2
08/21/26 (Fri.)	Prepare for and attend discovery hearing re: rent motion.	0.7
	Total Hours Billed:	**11.2**

Summary of Work Performed by Jeffrey Waldron

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

Date	Summary of Work Performed	Hours
08/10/26 (Mon.)	Correspond with S. Mariella re document productions and 30(b)(6) deposition.	0.4
08/11/26 (Tue.)	Discuss document productions with counsel for Parkview.	0.1
08/11/26 (Tue.)	Correspond wiith S. Mariella re document productions and 30(b)(6) deposition and discuss same.	0.4
08/12/26 (Wed.)	Prepare documents for A. Tantleff's review in preparation for deposition.	1.2
08/12/26 (Wed.)	Meet with A. Tantleff, B. Foster and S. Mariella for 30(b)(6) deposiiton and discuss same with S. Mariella and M. Fay.	0.8
08/13/26 (Thu.)	Correspondence with A. Tantleff and S. Marielal re deposition prep materials.	0.3
08/14/26 (Fri.)	Meet with M. Fay and G. Eidson re deposition.	0.3
08/17/26 (Mon.)	Confer re motion to compel with M. Fay, S. Mariella, and P. Petrocelli.	0.5
08/19/26 (Wed.)	Review and revise draft of opposition to letter motion to compel.	0.3
08/24/26 (Mon.)	Finalize expert rebuttal report of G. Eidson.	2.4
08/24/26 (Mon.)	Meet with S. Mariella, K. Zhang, R. Carlitti, V. Su, J. Bevan re upcoming tasks and strategy and correspond re same.	0.3
08/25/26 (Tue.)	Correspond with R. Carlitti re Mizukovski deposition materials.	0.4
08/28/26 (Fri.)	Correspond re Eidson deposition.	0.1
08/30/26 (Sun.)	Correspond with M. Fay, S. Mariella re pre-hearing submisison.	0.2
	Total Hours Billed:	**7.7**

Summary of Work Performed by Virginia Su

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

Date	Summary of Work Performed	Hours
08/24/26 (Mon.)	Team meeting re task list, upcoming hearing and assignments.	0.4
08/25/26 (Tue.)	Review Eidson report, Mizukovski report, and rent motion in preparation for supplemental brief re rent motion drafting and Eidson deposition.	1.7
08/25/26 (Tue.)	Correspond internally and with G. Eidson re deposition prep.	0.1
08/26/26 (Wed.)	Further review Eidson report, Mizukovski report, and rent motion in preparation for supplemental brief re rent motion drafting and Eidson deposition.	1.5
08/27/26 (Thu.)	Draft and revise supplemental brief re rent motion; review Eidson and Mizukovski reports re same.	2.1
08/28/26 (Fri.)	Draft and revise supplemental brief re rent motion; review Eidson and Mizukovski reports re same.	4.7
08/28/26 (Fri.)	Prep G. Eidson with M. Fay for deposition.	0.8
08/30/26 (Sun.)	Review Eidson report, internal ground lease work product [.7]; correspond with G. Eidson re same [.2].	0.9
08/31/26 (Mon.)	Further review Eidson and Mizukovski reports [1.5]; correspond with G. Eidson re calculations in Eidson report [.6].	2.1
	Total Hours Billed:	**14.3**

Summary of Work Performed by Julia Bevan

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

Date	Summary of Work Performed	Hours
08/25/26 (Tue.)	Review Eidson and Mizukovsi expert reports and draft deposition prep points for G. Eidson deposition.	3.5
	Total Hours Billed:	**3.5**

Summary of Work Performed by Roman Carlitti

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

Date	Summary of Work Performed	Hours
08/18/26 (Tue.)	Complete legal research concerning judicial rent resets and draft a summary of findings.	1.9
08/18/26 (Tue.)	Complete fact research re ground leases rent provisions, review recent Ground Lessor document production re same, and draft a summary of findings.	1.7
08/18/26 (Tue.)	Confer with partner regarding the appropriate methodology for determining fair rent, Ground Lessor's expert's alternative theory, and necessary research in preparation for the deposition of Ground Lessor's expert.	0.2
08/19/26 (Wed.)	Complete legal research concerning judicial rent resets; and draft a summary of findings.	3.2
08/24/26 (Mon.)	Proof the Debtors' expert rebuttal report; and complete attendant citation research.	3.2
08/25/26 (Tue.)	Assist collection of documents cited in Ground Lessor's expert report in support of partner review and preparation for the deposition of Ground Lessor's expert.	1.6
08/25/26 (Tue.)	Draft correspondence to the Debtors' expert team regarding and transmitting the Debtors' expert reports and documents cited by Ground Lessor's expert in connection with the Rent Determination Motion.	0.4
08/26/26 (Wed.)	Review Ground Lessor's expert report and the documents cited therein [1.3]; prepare an analysis of the expert's reliance on each cited source, including assessment of whether the source materials substantiate the propositions attributed to them [1.4].	2.7
08/26/26 (Wed.)	Draft correspondence to the Debtors' expert witness regarding document cited within Ground Lessor's expert report.	0.1
08/27/26 (Thu.)	Draft correspondence to opposing counsel regarding efforts to locate a document cited in Ground Lessor's expert report, and request further information concerning the referenced material.	0.1
08/27/26 (Thu.)	Confer with partner regarding the upcoming deposition of Ground Lessor's expert, including deposition strategy, critique of the expert report, and remaining preparatory tasks.	0.2
08/28/26 (Fri.)	Review remaining document cited within Ground Lessor's expert report, and update analysis of expert's reliance on each cited source.	0.1
08/28/26 (Fri.)	Organize deposition work product for use in drafting supplemental briefing on the Rent Determination Motion.	0.2
08/28/26 (Fri.)	Review Ground Lease and Closing Agreement, and annotate clauses that reference the Construction Loans or require CSC Hudson to enter the same.	2.1

Summary of Work Performed by Roman Carlitti

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

Date	Summary of Work Performed	Hours
08/30/26 (Sun.)	Review deposition strategy email and finalize list of deposition exhibits.	0.3
08/31/26 (Mon.)	Coordinate with professional staff the preparation and printing of exhibits for use in the deposition of Ground Lessor's expert witness.	1.3
08/31/26 (Mon.)	Draft summary update regarding deposition preparatory work product relating to Ground Lessor's expert report and circulate the same for partner review.	0.2
	Total Hours Billed:	**19.5**

Summary of Work Performed by Julia LoBello

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

Date	Summary of Work Performed	Hours
08/25/26 (Tue.)	Create binder materials for exhibits cited in MSP expert report per Roman Carlitti request.	2.0
	Total Hours Billed:	**2.0**

Summary of Work Performed by Olivia Hill

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

Date	Summary of Work Performed	Hours
08/12/26 (Wed.)	Prepare ShareFile link of materials for A. Tantleff per J. Waldron request.	0.3
08/18/26 (Tue.)	Coordinate logistics for upcoming expert depositions per J. Waldron request.	0.5
08/19/26 (Wed.)	Prepare discovery dispute hearing materials per S. Mariella request.	0.9
08/31/26 (Mon.)	Prepare materials fro the Deposition on D. Mazukovski per R. Carlitti request.	1.6
	Total Hours Billed:	**3.3**

BSF BOIES SCHILLER FLEXNER

Invoice No. 195003 August 31, 2026

Services During the Month of August 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 (2.4 hours at $1,890.00 per hour)	$4,536.00
Time Devoted by Michael Fay (1.6 hours at $1,680.00 per hour)	$2,688.00
Time Devoted by Sabina Mariella (0.4 hours at $1,150.00 per hour)	$460.00
	$7,684.00
Line Item Discount (10%):	**-$768.40**
Total Time Related Charges:	**$6,915.60**
Total:	**$6,915.60**
***Previous Balance Due:**	**$366,634.62**
Total Due:	**$373,550.22**

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BOIES SCHILLER FLEXNER

Invoice No. 195003 August 31, 2026

Services During the Month of August 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
07/31/26	194714	$104,041.80	$0.00	$104,041.80
***Previous Balance Due:**				**$366,634.62**

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 (August 2026)

Date	Summary of Work Performed	Hours
08/04/26 (Tue.)	Tel conf w/ D. Simonds re right-size payment as debt paydown/equity contribution.	0.2
08/15/26 (Sat.)	Review MSP's reply brief in support of MTD.	0.5
08/16/26 (Sun.)	Further review MSP's reply brief, analyze responses, and draft email corr to client and team re same.	1.5
08/16/26 (Sun.)	Email conf w/ M. Fay, R. Wynne, et al., re response to MSP's reply brief, issues.	0.2
	Total Hours Billed:	**2.4**

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 (August 2026)

Date	Summary of Work Performed	Hours
08/13/26 (Thu.)	Reviewed reply brief on MTD (.7); comm'ns w/ clients/BSF team re same (.2).	0.9
08/16/26 (Sun.)	Comm'ns with team re response to reply.	0.7
	Total Hours Billed:	**1.6**

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 (August 2026)

Date	Summary of Work Performed	Hours
08/13/26 (Thu.)	Review MSP reply in support of motion to dismiss recharacterization complaint.	0.4
	Total Hours Billed:	**0.4**

BSF BOIES SCHILLER FLEXNER

Invoice No. 195004 August 31, 2026

Services During the Month of August 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 (14.9 hours at $1,890.00 per hour)	$28,161.00
Time Devoted by Sabina Mariella (0.2 hours at $1,150.00 per hour)	$230.00
	$28,391.00
Line Item Discount (10%):	**-$2,839.10**
Total Time Related Charges:	**$25,551.90**
Total:	**$25,551.90**
***Previous Balance Due:**	**$18,415.44**
Total Due:	**$43,967.34**

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BOIES SCHILLER FLEXNER

Invoice No. 195004 August 31, 2026

Services During the Month of August 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
07/31/26	194717	$13,248.90	$0.00	$13,248.90
***Previous Balance Due:**				**$18,415.44**

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
08/07/26 (Fri.)	Review and draft revisions and comments to proposed preconstruction services agreement and email confs w/ A. Tantleff, D. Simonds, et al., re same.	2.5
08/10/26 (Mon.)	Review revised proposed preconstruction services agreement, review and respond to A. Tantleff's comments re same, and review and respond to R. Itkin's comments re same [1.5]; further review and revise agreement [1.3]; email conf w/ A. Tantleff, et al., re same [.1]; email conf w/ R. Wynne, et al., re same [.1].	3.0
08/11/26 (Tue.)	Further email conf w/ A. Tantleff, et al., re preconstruction services agreement [.3]; tel conf w/ A. Tantleff, et al., re same and related issues [.2]; revise agreement and draft email corr to R. Wynne, et al., re same [.5].	1.0
08/12/26 (Wed.)	Email conf w/ A. Tantleff, et al., re discussion last night with potential investor and re preconstruction services agreement.	0.2
08/14/26 (Fri.)	Further email conf w/ B. Foster, et al., re insurance provisions of preconstruction services agreement.	0.1
08/17/26 (Mon.)	Review D. Simonds comments re preconstruction services agreement and draft further revisions to same and circulate.	1.8
08/18/26 (Tue.)	Tel conf w/ R. Wynne, D. Simonds, and R. Itkin re case issues [.5]; follow-on email corr to W. Chipman re same [.1].	0.6
08/19/26 (Wed.)	Email confs w/ A. Hinkelman and R. Itkin re case issues.	0.2
08/23/26 (Sun.)	Tel conf w/ R. Wynne re case issues.	0.4
08/28/26 (Fri.)	Review and revise latest iteration of preconstruction services agreement [.8]; draft email corr to D. Simonds, P. Bloch, et al., re same [.1]; email confs w/ A. Tantleff, A. Hinkelman, W. Chipman, et al., re same [.3]; further revise and re-circulate agreement [.2].	1.4
08/29/26 (Sat.)	Email conf w/ counsel re preconstruction services agreement [.1]; email conf w/ FTI, D. Simonds, et al., re insurance provisions and other issues [.4].	0.5
08/30/26 (Sun.)	Review and revise preconstruction services agreement re section 11(n), email conf w/ D. Simonds re same, and draft email corr to Fried Frank re same.	0.5
08/31/26 (Mon.)	Videoconf w/ A. Tantleff, R. Itkin, A. Hinkelman, W. Chipman, et al., re case issues [.8]; further analyze same [.2].	1.0
08/31/26 (Mon.)	Videoconf w/ R. Wynne, D. Simonds, W. Chipman, A. Tantleff, R. Itkin, et al., re case issues [.7]; review preconstruction services agreement and comments from Fried Frank, and further email confs w/ R. Wynne, A. Tantleff, et al., and videoconf w/ R. Wynne and D. Simonds re same [1.0].	1.7

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
	Total Hours Billed:	**14.9**

Summary of Work Performed by Sabina Mariella

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

Date	Summary of Work Performed	Hours
08/24/26 (Mon.)	Call with associates re: outstanding case workstreams.	0.2
	Total Hours Billed:	**0.2**

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Invoice No. 195010 August 31, 2026

Services During the Month of August 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 (10.4 hours at $1,890.00 per hour)	$19,656.00
	$19,656.00
Line Item Discount (10%):	**-$1,965.60**
Total Time Related Charges:	**$17,690.40**
Total:	**$17,690.40**
***Previous Balance Due:**	**$19,391.40**
Total Due:	**$37,081.80**

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BOIES SCHILLER FLEXNER

Invoice No. 195010 August 31, 2026

Services During the Month of August 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
07/31/26	194724	$11,907.00	$0.00	$11,907.00
***Previous Balance Due:**				**$19,391.40**

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
08/06/26 (Thu.)	Receive and review entered order extending exclusivity dates and circulate same to team.	0.1
08/28/26 (Fri.)	Analyze issues re plan of reorganization.	0.7
08/29/26 (Sat.)	Tel conf w/ D. Simonds re plan issues.	0.3
08/30/26 (Sun.)	Analyze Plan issues.	1.3
08/31/26 (Mon.)	Further analyze Plan issues and draft proposed Plan.	8.0
	Total Hours Billed:	**10.4**

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Invoice No. 195009 August 31, 2026

Services During the Month of August 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 (0.4 hours at $1,890.00 per hour)	$756.00
	$756.00
Line Item Discount (10%):	**-$75.60**
Total Time Related Charges:	**$680.40**
Total:	**$680.40**
***Previous Balance Due:**	**$20,403.00**
Total Due:	**$21,083.40**

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BOIES SCHILLER FLEXNER

Invoice No. 195009 August 31, 2026

Services During the Month of August 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
07/31/26	194722	$8,675.10	$0.00	$8,675.10
***Previous Balance Due:**				**$20,403.00**

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
08/25/26 (Tue.)	Email conf w/ A. Tantleff re 9/9 hearings [.1]; attention to logistics re same [.3].	0.4
	Total Hours Billed:	**0.4**

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Invoice No. 195008 August 31, 2026

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

Other Charges

Computer Research		$1,681.61
Experts and Consulting Fees		$38,903.25
Court Reporting Services and Transcripts		$6,876.50
	Total Other Charges:	**$47,461.36**
	Total:	**$47,461.36**
	***Previous Balance Due:**	**$4,650.81**
	Total Due:	**$52,112.17**

2608610250012-195008

BOIES SCHILLER FLEXNER

Invoice No. 195008 August 31, 2026

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

Unpaid Invoice(s):

Invoice Date	Invoice Number	Invoice Amount	Payments	Balance Due
07/31/26	194721	$4,650.81	$0.00	$4,650.81
***Previous Balance Due:**				**$4,650.81**

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

Computer Research

Date	Time Keeper #	Cost Code	Narrative	Amount
05/03/26	3336	5202	Computer Research - Westlaw SU,VIRGINIA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$12.40
05/04/26	3336	5202	Computer Research - Westlaw SU,VIRGINIA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$74.38
05/07/26	3336	5202	Computer Research - Westlaw MARIELLA,SABINA - Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	$64.58
05/07/26	3336	5202	Computer Research - Westlaw MARIELLA,SABINA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$12.40
05/08/26	3336	5202	Computer Research - Westlaw BEVAN,JULIA - Westlaw Advantage MULTI-SEARCH DOCKETS DETAIL	$2.86
05/08/26	3336	5202	Computer Research - Westlaw BEVAN,JULIA - Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	$33.38
05/08/26	3336	5202	Computer Research - Westlaw BEVAN,JULIA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$49.59
05/08/26	3336	5202	Computer Research - Westlaw BEVAN,JULIA - MULTI-SEARCH AI SEARCH	$0.76
05/09/26	3336	5202	Computer Research - Westlaw BEVAN,JULIA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$49.59
05/11/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$17.18
05/11/26	3336	5202	Computer Research - Westlaw ZHANG,KATHERINE - MULTI-SEARCH AI SEARCH	$0.38
05/11/26	3336	5202	Computer Research - Westlaw ZHANG,KATHERINE - Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	$16.40
05/11/26	3336	5202	Computer Research - Westlaw ZHANG,KATHERINE - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$24.79
05/12/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$85.88
05/12/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	$12.31
05/12/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - MULTI-SEARCH AI SEARCH	$0.53
05/13/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - MULTI-SEARCH AI SEARCH	$1.06
05/13/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - Westlaw Advantage MULTI-SEARCH DOCKETS DETAIL	$3.96

Summary of Disbursements

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

05/13/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$395.06
05/13/26	3336	5202	Computer Research - Westlaw SU,VIRGINIA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$111.57
05/13/26	3336	5202	Computer Research - Westlaw MARIELLA,SABINA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$12.40
05/14/26	3336	5202	Computer Research - Westlaw SU,VIRGINIA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$37.19
05/14/26	3336	5202	Computer Research - Westlaw MARIELLA,SABINA - Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	$16.40
05/15/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$17.18
05/16/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - Westlaw Advantage MULTI-SEARCH WN DOC DISPLAY 20	$4.18
05/16/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$17.18
05/16/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	$42.07
05/17/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	$24.63
05/17/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - Westlaw Advantage MULTI-SEARCH WN DOC DISPLAY 20	$12.53
05/17/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$34.35
05/17/26	3336	5202	Computer Research - Westlaw CARLITTI,ROMAN - MULTI-SEARCH AI SEARCH	$0.53
05/17/26	3336	5202	Computer Research - Westlaw BEVAN,JULIA - Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	$17.78
05/17/26	3336	5202	Computer Research - Westlaw BEVAN,JULIA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$24.79
05/17/26	3336	5202	Computer Research - Westlaw SU,VIRGINIA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$49.59
05/18/26	3336	5202	Computer Research - Westlaw BEVAN,JULIA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$49.59
05/18/26	3336	5202	Computer Research - Westlaw SU,VIRGINIA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$37.19
05/18/26	3336	5202	Computer Research - Westlaw BEVAN,JULIA - Westlaw Advantage MULTI-SEARCH WN DOC DISPLAY 20	$24.11
05/18/26	3336	5202	Computer Research - Westlaw BEVAN,JULIA - Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	$51.95

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

05/19/26	3336	5202	Computer Research - Westlaw BEVAN,JULIA - Westlaw Advantage MULTI-SEARCH WN DOC DISPLAY 20	$3.01
05/19/26	3336	5202	Computer Research - Westlaw BEVAN,JULIA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$12.40
05/22/26	3336	5202	Computer Research - Westlaw MARIELLA,SABINA - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$12.40
05/28/26	3336	5202	Computer Research - Westlaw GORDON,ROBERT - Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	$12.40
			Total for Computer Research:	**$1,482.91**

Computer Research

Date	Time Keeper #	Cost Code	Narrative	Amount
06/30/26	0806	5209	Computer Research - Other	$3.20
06/30/26	0806	5209	Computer Research - Other	$74.20
06/30/26	0806	5209	Computer Research - Other	$0.10
06/30/26	0806	5209	Computer Research - Other	$4.20
06/30/26	0806	5209	Computer Research - Other	$117.00
			Total for Computer Research:	**$198.70**

Court Reporting Services and Transcripts

Date	Time Keeper #	Cost Code	Narrative	Amount
04/29/26	2859	6205	Court Costs - Transcript Expenses --Vendor: Esquire Deposition Solutions, LLC-Deposition Transcript of Ted Jung on 04/29/26.	$3,542.38
05/07/26	3021	6205	Court Costs - Transcript Expenses --Vendor: Esquire Deposition Solutions, LLC-Deposition Transcript of Paul Rahimian on 05/07/26.	$3,334.12
			Total for Court Reporting Services and Transcripts:	**$6,876.50**

Summary of Disbursements

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

Experts and Consulting Fees

Date	Time Keeper #	Cost Code	Narrative	Amount
07/31/26	2731	6503	Consulting/Experts - Other --Vendor: GlassRatner Advisory & Capital Group, LLC-Professional Services from 06/01/26 to 07/31/26.	$36,072.50
			Total for Experts and Consulting Fees:	**$36,072.50**

Experts and Consulting Fees

Date	Time Keeper #	Cost Code	Narrative	Amount
08/01/26	3020	6502	Consultant and Experts - Computer --Vendor: CS Disco, Inc.- Hosting Data Services: 0.23 GB HWM Load File True Up for July 2026 0.31 GB HWM Native True Up for July 2026 Review DB Monthly Minimum for August 2026 82.25 GB Active Load File for August 2026 4.37 GB Active Native for August 2026	$2,830.75
			Total for Experts and Consulting Fees:	**$2,830.75**

Total Disbursements: $47,461.36

EXHIBIT C

EXPENSE SUMMARY
FOR THE PERIOD AUGUST 1-31, 2026

EXPENSE CATEGORY	SERVICE PROVIDER (IF APPLICABLE)	TOTAL EXPENSES
Computer Research		$1,681.61
Experts and Consulting Fees		$38,903.25
Court Reporting Services and Transcripts		$6,876.50
	TOTAL:	**$47,461.36**

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: September 10, 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: October 1, 2026 at 4:00 p.m. (ET)**

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

PLEASE TAKE NOTICE that on September 10, 2026, the above-captioned debtors and debtors in possession (the "**Debtors**") filed the *Eighth 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 August 1, 2026 Through August 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 **October 1, 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@bsfllp.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: September 10, 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