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)
Debtors.	(Jointly Administered)
	Objection Deadline: October 15, 2026 at 4:00 p.m. (ET)

TENTH STAFFING AND COMPENSATION REPORT OF FTI CONSULTING, INC. AS CO-CHIEF RESTRUCTURING OFFICERS AND SUPPORTING PERSONNEL TO THE DEBTORS FOR THE PERIOD AUGUST 1, 2026 THROUGH AUGUST 31, 2026

Name of Applicant:	FTI Consulting, Inc.
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	December 10, 2025 (effective October 22, 2025)
Period for which compensation and Reimbursement are sought:	August 1, 2026 through August 31, 2026
Amount of compensation sought as actual, reasonable, and necessary:	$ 193,828.00
Amount of expense reimbursement sought as actual, reasonable, and necessary:	$ 0.00

[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.

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Annexed hereto are the following schedules:

Exhibit A – Summary of Professionals and Fees

Exhibit B – Summary of Fees by Activity Category

Exhibit C – Itemized Fees by Activity Category

Exhibit D – Summary of Out-of-Pocket Expenses

Exhibit E – Itemized Out-of-Pocket Expenses

1. FTI Consulting, Inc. ("FTI") hereby provides its tenth staffing and compensation report (the "Tenth Staffing Report") for the period August 1, 2026 through August 31, 2026, (the "Tenth Staffing Period") in accordance with the ORDER AUTHORIZING DEBTORS TO RETAIN FTI CONSULTING, INC. AS FINANCIAL ADVISOR FOR THE DEBTORS AND DESIGNATING ALAN TANTLEFF AND ANDREW HINKELMAN AS CO-CHIEF RESTRUCTURING OFFICERS FOR THE DEBTORS EFFECTIVE AS OF THE PETITION DATE, AND APPROVING THE ENGAGEMENT AGREEMENT RELATED THERETO [D.I. 149] (the "Retention Order"). As set forth in the Tenth Staffing Report, FTI incurred $193,828.00 in aggregate compensation and $0.00 in expenses during the Tenth Staffing Period.

2. **WHEREFORE**, pursuant to the Retention Order, FTI hereby submits its Tenth Staffing Report for the Tenth Staffing Period.

Dated: October 1, 2026

/s/ Alan Tantleff

Alan Tantleff
FTI Consulting, Inc.
1166 Avenue of the Americas, 15th Floor
New York, New York 10036
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Co-Chief Restructuring Officer to the Debtors and Debtors in Possession

EXHIBIT A
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Professional	Position	Billing Rate	Total Hours	TotalFees
Alan Tantleff	Senior Managing Director	$1,495	23.5	$35,132.50
Andrew Hinkelman	Senior Managing Director	1,495	10.2	15,249.00
Charles Foster	Managing Director	1,195	67.3	80,423.50
Glenn Brill	Managing Director	995	18.8	18,706.00
Paul Chin	Managing Director	1,115	5.2	5,798.00
Ronald Wulf	Senior Director	780	25.6	19,968.00
Elizabeth Sercus	Senior Consultant	670	0.7	469.00
Lynn Lu	Senior Consultant	785	2.8	2,198.00
Nicolette Morell	Consultant	445	1.8	801.00
Wynona Chotiner	Consultant	535	17.5	9,362.50
Therese Borowy	Project Assistant	365	5.9	2,153.50
GRAND TOTAL			**182.2**	**$193,828.00**

EXHIBIT B
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
SUMMARY OF HOURS BY TASK
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

TaskCode	Task Description	Total Hours	TotalFees
6	Business Operations	101.8	$113,719.50
7	Case Administration	2.1	$1,159.50
11	Employment and Fee Applications	5.9	$2,153.50
14	Litigation: Contested Matters and Advers	1.0	$1,195.00
18	Real Estate	59.8	$63,201.00
20	Reporting	8.7	$8,832.50
24	Construction Oversight	2.9	$3,567.00
	SUBTOTAL	**182.2**	**$193,828.00**
	Less: 50% discount for non-working travel time		0.00
	GRAND TOTAL	**182.2**	**$193,828.00**

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
6	8/3/2026	Andrew Hinkelman	0.8	Correspond regarding case status update and key items.
6	8/3/2026	Charles Foster	0.2	Correspond with FTI Team re: TI Allowance Manhattan 58th Street.
6	8/3/2026	Charles Foster	0.2	Correspond with Boies Team re: BSF fees for May now due.
6	8/3/2026	Charles Foster	0.4	Correspond with Parkview re: Hudson Payables.
6	8/3/2026	Charles Foster	0.2	Correspond with Chipman Team re: Hudson - retention of Cohen Hochman.
6	8/3/2026	Charles Foster	0.2	Correspond with Boies Team re: May fee application.
6	8/3/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson Payables.
6	8/3/2026	Charles Foster	0.2	Correspond with FTI Team re: Bill payments scheduled for Debtor.
6	8/3/2026	Charles Foster	0.4	Correspond with Verita Team re: Hudson 1701: BSF fees for May now due.
6	8/3/2026	Charles Foster	0.2	Correspond with Parkview re: Hudson - June professional fees.
6	8/3/2026	Elizabeth Sercus	0.1	Enter vendor payments into banking portal for payment processing.
6	8/3/2026	Ronald Wulf	0.1	Respond to FTI's team request re: invoice and request for payment information on Requisition #8.
6	8/3/2026	Ronald Wulf	0.8	July Budget vs Actual Financial Performance Comparison Report for Brad Foster (FTI).
6	8/3/2026	Ronald Wulf	0.1	Follow-up on bank wires for Taconic and Independent Director with the FTI team.
6	8/3/2026	Ronald Wulf	0.7	Prepare Invoice and Payments Tracker updates for July as part of reconciliation to Flagstar bank activities.
6	8/3/2026	Ronald Wulf	0.9	Prepare GLTB and July summary by Vendor.
6	8/4/2026	Andrew Hinkelman	1.0	Review updated budget and professional fee estimate.

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DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
6	8/4/2026	Charles Foster	0.2	Correspond with FTI Team re: TI Allowance Manhattan 58th Street.
6	8/4/2026	Charles Foster	0.2	Correspond with FTI Team re: re: Hudson 1701/1706 LLC, et al.
6	8/5/2026	Charles Foster	0.2	Correspond with Boies Team re: Email Communications regarding Appraisals.
6	8/5/2026	Charles Foster	0.2	Correspond with Boies Team re: TI Allowance Manhattan 58th Street.
6	8/5/2026	Charles Foster	0.2	Correspond with Parkview re: Hudson - extended budget through December 2026.
6	8/5/2026	Charles Foster	0.4	Correspond with FTI Team re: TI Allowance Manhattan 58th Street.
6	8/6/2026	Ronald Wulf	0.1	Review of Nouveau email/open list to be compared vs. FTI tracker information for reconciliation.
6	8/7/2026	Ronald Wulf	0.6	Update of Invoice and Payments Tracker for August Requisition #8 invoices including payments made.
6	8/7/2026	Ronald Wulf	0.7	Update of Payments report for Tri-Hill.
6	8/10/2026	Andrew Hinkelman	0.5	Correspond regarding case status updates and next steps.
6	8/10/2026	Charles Foster	0.6	Correspond with Boies Team, Independent Director, and Chipman Team re: Hudson Fetner Agreement - DPS Comments.
6	8/10/2026	Charles Foster	0.4	Correspond with Boies Team re: Email Communications on Appraisals.
6	8/10/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson Budget Discussion.docx.
6	8/10/2026	Charles Foster	0.2	Correspond with HUB and Parkview re: Hudson Hotel Insurance Renewals.
6	8/10/2026	Charles Foster	2.2	Update professional fee escrow analysis for filed fee applications.
6	8/10/2026	Charles Foster	3.0	Work on revised DIP budget.

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DETAIL OF TIME ENTRIES
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Task Code	Date	Professional	Hours	Activity
6	8/10/2026	Charles Foster	0.6	Correspond with FTI Team re: TI Allowance Manhattan 58th Street.
6	8/10/2026	Charles Foster	0.2	Correspond with FTI Team, Boies Team re: Email Communications re Appraisals.
6	8/10/2026	Ronald Wulf	0.1	Correspond with the FTI team re: new contract and invoice to be paid related to vendor (oil proposal).
6	8/11/2026	Andrew Hinkelman	1.0	Participate on call regarding Fetner agreement revisions.
6	8/11/2026	Charles Foster	0.2	Correspond with Boies Team re: Hudson 1701: Fetner agreement revisions.
6	8/11/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson 1701: Fetner agreement revisions.
6	8/11/2026	Charles Foster	0.2	Correspond with Parkview re: Other bank accounts, confirming 6/30/2026 balances.
6	8/11/2026	Charles Foster	2.9	Work on revised DIP budget.
6	8/11/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson Budget Discussion.docx.
6	8/11/2026	Charles Foster	0.2	Correspond with Parkview re: Hudson DIP Utilities and Service contracts.
6	8/11/2026	Charles Foster	0.5	Hudson 1701: Fetner agreement revisions.
6	8/11/2026	Charles Foster	0.3	Call with FTI Team re: Hudson - TI Allowance Manhattan 58th Street.
6	8/11/2026	Ronald Wulf	1.1	Update the nvoice & Payments Tracker and reconciliation to Aug bank reports.
6	8/11/2026	Ronald Wulf	1.9	Prepare the July Monthly Operating Report.
6	8/11/2026	Ronald Wulf	0.2	Confirm bank balances with Parkview for non-Flagstar accounts.
6	8/11/2026	Ronald Wulf	0.4	Perform Con Ed analysis for Parkview.

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DETAIL OF TIME ENTRIES
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Task Code	Date	Professional	Hours	Activity
6	8/12/2026	Charles Foster	0.2	Correspond with Verita Team re: Hudson - Chipman and Boies June fee application.
6	8/12/2026	Charles Foster	0.2	Correspond with Parkeview re: Hudson DIP Utilities and Service contracts.
6	8/12/2026	Charles Foster	0.2	Correspond with Chipman Team re: Hudson 1701: BSF second interim fee application (April-June).
6	8/12/2026	Charles Foster	0.2	Correspond with Parkview re: LAF April Payment Draw #6.
6	8/12/2026	Charles Foster	0.2	Correspond with Boies Team re: Hudson 1701 Fetner preconstruction agreement.
6	8/12/2026	Charles Foster	2.5	Work on revised DIP budget.
6	8/12/2026	Charles Foster	0.2	Correspond with Chipman Team, Boies Team re: Hudson 1701: BSF second interim fee application (April-June).
6	8/12/2026	Charles Foster	1.0	Correspond with FTI Team re: Hudson - Tantleff deposition prep.
6	8/12/2026	Charles Foster	0.2	Correspond with Chipman Team and Boies Team re: Hudson Debtor and UCC Weekly Call.
6	8/12/2026	Ronald Wulf	0.4	Respond to Parkview on LAF payments. Review and provide data on Con Ed invoices.
6	8/13/2026	Andrew Hinkelman	1.0	Calls regarding status updates and next steps.
6	8/13/2026	Charles Foster	0.6	Correspond with FTI Team re: Approved Oil Invoice.
6	8/13/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson Binder.
6	8/13/2026	Charles Foster	0.4	Correspond with Chipman Team, Boies Team re: Hudson - Chipman and Boies June fee application.
6	8/13/2026	Charles Foster	0.2	Correspond with FTI Team re: Nouveau Invoices Outstanding.
6	8/13/2026	Charles Foster	0.4	Correspond with FTI Team re: Generator Work.
6	8/13/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson 61 Week Budget.

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Task Code	Date	Professional	Hours	Activity
6	8/13/2026	Charles Foster	3.2	Work on revised DIP budget.
6	8/13/2026	Ronald Wulf	1.9	Review vendor list and update 1099 eligible vendors, identify those that will get 1099 at end of 2026 and vendors requiring follow-ups to obtain the W9's.
6	8/13/2026	Ronald Wulf	0.4	Look up vendor contact info to send W9 requests.
6	8/13/2026	Ronald Wulf	0.4	Additional Nouveau analysis for the FTI team.
6	8/13/2026	Ronald Wulf	1.3	Review Requisition #1 to Requisition #8 vendor invoices to include on the "Requisition # folders" and individual vendor folders for research access by vendor.
6	8/13/2026	Ronald Wulf	0.4	Process 2 incremental invoices (Nouveau & Approval Oil Co). Input to Bill.com and update the Invoice & Payments Tracker.
6	8/14/2026	Andrew Hinkelman	0.5	Correspond on case status updates and key items.
6	8/14/2026	Charles Foster	0.4	Correspond with Boies Team re: Hudson 1701: Fetner agreement - insurance.
6	8/14/2026	Charles Foster	0.2	Correspond with Parkview re: Hudson DIP Utilities and Service contracts.
6	8/14/2026	Charles Foster	0.2	Correspond with Verita Team re: Hudson - FTI June staffing report.
6	8/14/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson budget update.
6	8/14/2026	Charles Foster	0.6	Correspond with FTI Team re: Hudson 61 Week Budget.
6	8/14/2026	Charles Foster	2.0	Work on revised DIP budget.
6	8/14/2026	Ronald Wulf	1.7	Correspond with vendors for incremental W9 requests identified and needed for 2026 including incorporating the udpates into the master list of W9's tracking for vendors to receive 1099's at year-end.
6	8/16/2026	Charles Foster	0.2	Correspond with Boies Team re: Hudson 1701: new DIP budget.
6	8/16/2026	Charles Foster	0.2	Correspond with Chipman Team re: Hudson 1701: new DIP budget.

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Task Code	Date	Professional	Hours	Activity
6	8/17/2026	Andrew Hinkelman	1.0	Review updated cash flows.
6	8/17/2026	Charles Foster	0.6	Correspond with FTI Team re: Hudson DIP Utilities and Service contracts.
6	8/17/2026	Charles Foster	0.4	Correspond with Parkview re: Hudson DIP Utilities and Service contracts.
6	8/17/2026	Charles Foster	0.2	Correspond with FTI Team re: Bill payments scheduled for Debtors.
6	8/17/2026	Charles Foster	0.4	Correspond with Parkview: Hudson DIP Utilities and Service contracts.
6	8/17/2026	Charles Foster	0.4	Correspond with FTI Team re: Generator Work.
6	8/17/2026	Charles Foster	0.4	Correspond with Verita Team re: Hudson - FTI June staffing report.
6	8/17/2026	Ronald Wulf	0.3	Query in Bill.com status of payments to Approved Oil and Nouveau.
6	8/18/2026	Charles Foster	0.4	Correspond with FTI Team re: 2026/27 Petitions to the Supreme Court.
6	8/18/2026	Charles Foster	0.4	Correspond with Parkview re: 2 invoice payments to approve/release in Bill.com.
6	8/18/2026	Charles Foster	0.2	Correspond with Chipman Team, Boies Team re: Hudson 1701: new DIP budget.
6	8/18/2026	Charles Foster	0.4	Correspond with Parkview re: 2 invoice payments to approve/release in Bill.com.
6	8/18/2026	Charles Foster	0.4	Correspond with Chipman Team re: 356 W 58th St, NY Allied Universal, Case# 07182879.
6	8/18/2026	Ronald Wulf	0.4	Perform 2025 analysis for Parkview.
6	8/18/2026	Ronald Wulf	0.5	Correspond with the FTI team re: vendor deposit and data needs for budget and other reports.
6	8/19/2026	Andrew Hinkelman	1.0	Participate on call regarding MSP and budget.

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DETAIL OF TIME ENTRIES
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Task Code	Date	Professional	Hours	Activity
6	8/19/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson 61 Week Budget.
6	8/19/2026	Charles Foster	0.2	Correspond with FTI Team re: Flagstar Wire payment Building Tech Pros.
6	8/19/2026	Charles Foster	1.0	Review updated budget and finalize.
6	8/19/2026	Charles Foster	0.2	Correspond with FTI Team re: 356 W 58th St, NY - Allied Universal, Case# 07182879.
6	8/19/2026	Charles Foster	0.2	Correspond with Independent Director, Chipman, and BST re: Hudson's Hearing Agenda for August 21 at 9:30.
6	8/19/2026	Elizabeth Sercus	0.2	Enter vendor payments into banking portal for processing.
6	8/19/2026	Ronald Wulf	2.0	Set up new vendors in Bill.com and prepare documents to pay critical urgent vendors via wires, update invoice and payments tracker for incremental invoices and payments.
6	8/20/2026	Andrew Hinkelman	1.0	Perform budget review and review of upcoming hearing documents.
6	8/20/2026	Charles Foster	0.2	Correspond with Chipman Team, and Boies Team re: Hudson July fee applications.
6	8/20/2026	Charles Foster	0.4	Correspond with FTI Team re: final TI allowance Manhattan 58th street, NY.
6	8/20/2026	Charles Foster	0.2	Correspond with Parkview: Hudson 61 Week Budget.
6	8/20/2026	Charles Foster	0.2	Correspond with Chipman Team re: Hudson FTI staffing report for July 2026.
6	8/20/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson Internal Call.
6	8/20/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson July fee application exhibits for review.
6	8/20/2026	Charles Foster	0.4	Correspond with the Chipman Team re: final TI allowance Manhattan 58th street, NY.
6	8/20/2026	Charles Foster	2.0	GC updated budget, finalize same.
6	8/20/2026	Charles Foster	1.0	Review payments and funding draws re: Hudson LAF TI reimbursements.

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DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
6	8/21/2026	Charles Foster	0.4	Correspond with Parkview re: Hudson reconciliation of LAF amounts owed, funded, and balance to finish.
6	8/21/2026	Charles Foster	0.2	Correspond with HUB and Parkview re: D&O Policy: 353 West 57th Street Condominium.
6	8/21/2026	Charles Foster	0.4	Participate in pre-call with the FTI team re: Hudson 61 Week Budget.
6	8/21/2026	Charles Foster	1.9	Review payments and funding draws re: Hudson LAF TI reimbursements.
6	8/21/2026	Charles Foster	0.3	Call with FTI Team re: Hudson LAF payments.
6	8/21/2026	Charles Foster	0.2	Correspond with Chipman Team re: Hudson FTI staffing report for July 2026.
6	8/21/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson July MORs.
6	8/21/2026	Charles Foster	0.2	Correspond with Independent Director and the Chipman team re: Video Participation August 21, 2026 Motion to Compel (Virtual Only).
6	8/21/2026	Charles Foster	0.6	Correspond with FTI Team re: staffing report for July 2026.
6	8/21/2026	Charles Foster	0.2	Correspond with FTI Team re: LAF April Payment Draw #6.
6	8/21/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson 61 Week Budget.
6	8/24/2026	Andrew Hinkelman	0.8	Review updated DIP professional fee budget.
6	8/24/2026	Charles Foster	0.6	Correspond with FTI Team re: Can we reconvene today or tomorrow on LAF?.
6	8/24/2026	Charles Foster	0.1	Follow-up call with FTI Team re: Hudson LAF status.
6	8/24/2026	Charles Foster	0.2	Correspond with Parkview re: Hudson LAF.
6	8/24/2026	Charles Foster	0.6	Correspond with Chipman Team re: Hudson - DIP stipulation through 11/26.
6	8/24/2026	Charles Foster	0.2	Correspond with FTI Team re: Recent wire received.

EXHIBIT C
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DETAIL OF TIME ENTRIES
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Task Code	Date	Professional	Hours	Activity
6	8/24/2026	Charles Foster	2.0	Research LAF payment status.
6	8/24/2026	Charles Foster	0.2	Call with the Chipman Team re: Hudson LAF status.
6	8/24/2026	Charles Foster	0.4	Correspond with the Chipman Team re: Hudson DIP stipulation through 11/26.
6	8/24/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson Fee Analysis.
6	8/24/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson DIP stipulation through 11/26.
6	8/24/2026	Charles Foster	0.2	Correspond with Parkview re: Hudson DIP stipulation through 11/26.
6	8/24/2026	Ronald Wulf	1.6	Review of Nouveau analysis to pay invoices now approved for payment incvluding research of payments processed including invoices already set up in Bill.com and identify invoices set up and
6	8/24/2026	Ronald Wulf	0.2	Correspond with the FTI team re: wire-in for 8/19.
6	8/24/2026	Ronald Wulf	0.2	Follow-up on Building Tech Pro's rejected wire and respond to vendor to resolve.
6	8/24/2026	Ronald Wulf	0.4	Follow-up on Building Pro's deposit wired to vendor.
6	8/24/2026	Ronald Wulf	0.1	Review invoice (settlement agreement) on Altus.
6	8/25/2026	Charles Foster	0.6	Correspond with Hogan Team re: Hudson AF payments and updated budget.
6	8/25/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson: Altus Settlement Wire and set up wire in Flagstar.
6	8/25/2026	Charles Foster	0.4	Correspond with FTI Team re: Hudson Fee Analysis.
6	8/25/2026	Charles Foster	0.4	Correspond with Hogan Team and Chipman Team re: Hudson LAF payments and updated budget.
6	8/25/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson - DIP stipulation through 11/26.
6	8/25/2026	Charles Foster	0.2	Correspond with FTI Team re: Hudson payment for Building Tech Pros in Bill.com.

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Task Code	Date	Professional	Hours	Activity
6	8/25/2026	Elizabeth Sercus	0.1	Correspond re: payment processed, review for Fed confirm number.
6	8/25/2026	Ronald Wulf	0.2	Communicate with Building tech Pro's on resolution of failed wire and payment.
6	8/25/2026	Ronald Wulf	0.1	Review Hudson's correspondence regarding payments.
6	8/25/2026	Ronald Wulf	0.4	Correspond with Flagstar Bank to follow-up on failed wire per vendor (Builder's Pro).
6	8/25/2026	Ronald Wulf	0.3	Update Invoice and Payments Tracker including wire failure bank fee and payment to Tech Pro's.
6	8/25/2026	Ronald Wulf	0.8	Confirm wire instructions for Altusand paperwork to set up in Flagstar including update Invoice and Payments Tracker.
6	8/26/2026	Charles Foster	0.4	Correspond with FTI Team re: Bill payments scheduled for Debtors.
6	8/26/2026	Charles Foster	0.2	Correspond with Chipman Team re: Hudson - retention of Cohen Hochman.
6	8/26/2026	Charles Foster	1.5	Review approved invoices and wires to be released.
6	8/26/2026	Charles Foster	0.2	Correspond with Flagstar Team re: Hudson 1701/1706 LLC- Verify Wire Transaction.
6	8/26/2026	Charles Foster	0.4	Correspond with FTI Team re: Hudson retention of Cohen Hochman.
6	8/26/2026	Ronald Wulf	0.7	Builders Tech Pro invoice troubleshooting and follow-up with vendor on new approach.
6	8/27/2026	Andrew Hinkelman	0.8	Review emails and review updated DIP, Address LAF invoice.
6	8/27/2026	Charles Foster	0.2	Correspond with FTI Team re: Req #9 invoices from the Taconic portal.
6	8/27/2026	Charles Foster	0.5	Review approved invoices, release same, review wires, release same.
6	8/27/2026	Charles Foster	0.2	Correspond with FTI Team re: New Wire template to pay Anthony Henriquez - Building Tech Pros.

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DETAIL OF TIME ENTRIES
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Task Code	Date	Professional	Hours	Activity
6	8/27/2026	Charles Foster	0.2	Correspond with FTI Team re: case developments and key items.
6	8/27/2026	Elizabeth Sercus	0.1	Correspond re: processing of vendor invoice payment.
6	8/27/2026	Ronald Wulf	0.4	Prepare master list and review to make recommendation of what is to be paid and not paid.
6	8/27/2026	Ronald Wulf	1.3	Follow-up on Builders Tech Pros and Coordinate on issues causing initial failures with the vendor.
6	8/28/2026	Charles Foster	0.4	Correspond with Verita Team re: Verita accrued WIP.
6	8/28/2026	Charles Foster	0.5	Update September professional fee escrow analysis for filed fee applications.
6	8/28/2026	Charles Foster	0.2	Correspond with Parkview re: Hudson - July professional fees.
6	8/31/2026	Andrew Hinkelman	0.8	Review updated DIP professional fee budget.
6	8/31/2026	Charles Foster	1.5	Review Hudson pro fees BvA, edit and update same.
6	8/31/2026	Charles Foster	0.2	Correspond with Boies Team, Hogan Team, Independent Director, Chipman Team, and Parkview re: Hudson DIP budget.
6	8/31/2026	Charles Foster	0.2	Correspond with Boies Team, Hogan Team, Independent Director, Chipman team, and Parkview: Hudson - Pro Fee BvA 083126 1430.
6	8/31/2026	Charles Foster	0.2	Correspond with FTI Team re: LAF TI Allowance Summary.
6	8/31/2026	Charles Foster	0.6	Draft DIP draw #7 for operations, transmit same.
6	8/31/2026	Charles Foster	0.5	Call with FTI Team re: Prep for upcoming DIP call.
6	8/31/2026	Charles Foster	0.2	Correspond with Boies Team, Hogan Team, Independent Director, Chipman Team, and Parkview re: Hudson Fee Analysis.
6	8/31/2026	Charles Foster	0.8	Call with Debtor Professionals re: case developments and key items.
6	8/31/2026	Charles Foster	0.2	Correspond with Boies Team re: Hudson DIP budget.

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
6	8/31/2026	Charles Foster	1.0	Review LAF lease, recalculate reimbursement amount owed.
6	8/31/2026	Charles Foster	0.2	Correspond with FTI Team re: discussion on LAF.
6	8/31/2026	Charles Foster	0.2	Correspond with Province re: Hudson professional fees budget.
6	8/31/2026	Charles Foster	0.2	Correspond with Verita Team re: Hudson - Verita accrued WIP.
6	8/31/2026	Charles Foster	0.5	Call with Hogan Team re: Hudson Fee Analysis.
6	8/31/2026	Charles Foster	1.0	All-hands call re: Hudson DIP budget.
6	8/31/2026	Charles Foster	0.4	Correspond with Hogan Team re: Hudson Fee Analysis.
6	8/31/2026	Charles Foster	0.2	Correspond with FTI Team re: case update and next steps.
6	8/31/2026	Elizabeth Sercus	0.2	Revise templates in banking site.
6	8/31/2026	Ronald Wulf	0.4	Set up wires for Independent Director and Taconic.
6	8/31/2026	Ronald Wulf	1.1	Prepare month-end reporting for Day 1 and Invoice and Payments Tracker including Flagstar month-end activity report.
6 Total			**101.8**	
7	8/18/2026	Nicolette Morell	0.5	Review and summarize Allied invoices.
7	8/18/2026	Nicolette Morell	0.1	Document retention for tax appeal petitions.
7	8/18/2026	Nicolette Morell	0.1	Document retention for 05.29.25 Mulligan contract.
7	8/20/2026	Nicolette Morell	0.3	Review and summarize Allied invoices.
7	8/20/2026	Nicolette Morell	0.1	Document retention for Nouveau invoice log.

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
7	8/21/2026	Charles Foster	0.3	Participate in Hearing on 8/21 re: Discovery Dispute.
7	8/25/2026	Nicolette Morell	0.1	Document retention for Allied account balance letter.
7	8/25/2026	Nicolette Morell	0.1	Document retention for tenant 2026 rent statement.
7	8/28/2026	Nicolette Morell	0.3	Review of invoices regarding Colonnade water leak.
7	8/31/2026	Nicolette Morell	0.2	Review and update the Nouveau Cost Log.
7 Total			**2.1**	
11	8/17/2026	Therese Borowy	1.2	Review professional fees and begin preparing July staffing report exhibits to ensure compliance with Bankruptcy guidelines.
11	8/18/2026	Therese Borowy	0.5	Continue revisions to July staffing report exhibits to ensure compliance with Bankruptcy guidelines.
11	8/18/2026	Therese Borowy	0.2	Correspond with FTI Team regarding professional fees for July Staffing report.
11	8/19/2026	Therese Borowy	1.4	Incorporate changes received from FTI team into fee detail exhibits of July staffing report.
11	8/20/2026	Therese Borowy	0.2	Incorporate changes received from FTI team into fee detail exhibits of July staffing report.
11	8/20/2026	Therese Borowy	0.3	Correspond with FTI Team regarding professional fees for July Staffing report.
11	8/20/2026	Therese Borowy	2.1	Continue revisions to July staffing report exhibits to ensure compliance with Bankruptcy guidelines.
11 Total			**5.9**	
14	8/12/2026	Charles Foster	1.0	Hudson 30b6 Deposition Prep.
14 Total			**1.0**	
18	8/4/2026	Alan Tantleff	0.7	Review emails on trial/hearing schedule, DIP budget, funding, LAF, fire code violation etc.

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
18	8/6/2026	Alan Tantleff	0.1	Call with Chipman on Smeke PH unit.
18	8/6/2026	Alan Tantleff	0.2	Review responses to discovery requests and deposition schedules.
18	8/6/2026	Alan Tantleff	0.3	Review emails from Counsel on hearings and depositions and other matters.
18	8/7/2026	Alan Tantleff	0.1	Review emails concerning upcoming depositions.
18	8/7/2026	Alan Tantleff	0.3	Response to email about Smeke apartment sale and release.
18	8/10/2026	Alan Tantleff	0.6	Review of proposed agreement.
18	8/10/2026	Alan Tantleff	0.4	Response to emails from Counsel on Tantleff deposition and prep for deposition.
18	8/10/2026	Alan Tantleff	0.4	Review comments from Counsel on proposed agreement.
18	8/10/2026	Alan Tantleff	0.2	Review and signed DeSimone bid for FD improvements.
18	8/10/2026	Wynona Chotiner	1.5	Review prior performance thru July against provided files for escrow/disbursements and receipts.
18	8/10/2026	Wynona Chotiner	1.5	Finalize the 61 week budget continuation against professional fee escrow activity and calc adjustments/check implementation into consolidated CF.
18	8/11/2026	Alan Tantleff	0.2	Review proposed engagement agreement.
18	8/11/2026	Alan Tantleff	0.2	Review redline complaint.
18	8/11/2026	Alan Tantleff	0.3	Incorporate edits into the proposal.
18	8/11/2026	Alan Tantleff	0.1	Call with the FTI team on proposal and plan.
18	8/11/2026	Alan Tantleff	0.2	Review updated DIP budget through year end.
18	8/11/2026	Alan Tantleff	0.4	Call with Counsel on various action times.

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
18	8/11/2026	Alan Tantleff	0.1	Call with potential investor.
18	8/11/2026	Wynona Chotiner	1.3	Finalize adjustments to operating schedules for Feb-May in extended budget and review formulas for miscellaneous fees.
18	8/11/2026	Wynona Chotiner	0.8	Review DIP and UST adjustments, note areas for review of line-item adjustments for prof supporting fee calcs.
18	8/11/2026	Wynona Chotiner	1.0	Update 61-week budget for professional fee actuals through July, April June and July Variance Analysis input.
18	8/11/2026	Wynona Chotiner	0.2	Call with the FTI team on budget questions for DIP and UST timing.
18	8/12/2026	Alan Tantleff	0.2	Call with prospective investor.
18	8/12/2026	Alan Tantleff	0.2	Correspond with Counsel on call with prospective investor.
18	8/12/2026	Alan Tantleff	0.5	Prepare for 30 B 6 deposition with Counsel from BSF.
18	8/12/2026	Alan Tantleff	0.7	Review documents in preparation for call with Counsel on deposition.
18	8/12/2026	Alan Tantleff	0.2	Call with the FTI team to prep for deposition, collect documents.
18	8/12/2026	Glenn Brill	0.5	Perform review of invoice.
18	8/12/2026	Glenn Brill	0.5	Participate in discussion with Mullingan re: A/R.
18	8/12/2026	Glenn Brill	1.0	Review development advisor agreement & comments.
18	8/12/2026	Wynona Chotiner	0.4	Prepare support documentation for depo prep.
18	8/12/2026	Wynona Chotiner	0.1	Call with the FTI team re: deposition prep and support documentation.
18	8/13/2026	Glenn Brill	0.2	Review invoices for approval.
18	8/13/2026	Glenn Brill	0.3	Review Noveau invoices.

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
18	8/13/2026	Glenn Brill	0.2	Discuss project status with the FTI team.
18	8/13/2026	Glenn Brill	0.2	Discuss project status and key developments with the FTI team.
18	8/13/2026	Glenn Brill	0.1	Correspond with FTI treasury.
18	8/13/2026	Glenn Brill	0.1	Discussion with Mulligan agent re: A/P.
18	8/13/2026	Glenn Brill	0.2	Review email re: fireguard incident report.
18	8/14/2026	Alan Tantleff	0.1	Review correspondence on insurance.
18	8/14/2026	Alan Tantleff	0.4	Review letters of Motion to compel and other filings.
18	8/14/2026	Glenn Brill	0.2	Review Taconic DOB emails summary.
18	8/14/2026	Glenn Brill	0.2	Review and respond to elevator proposals.
18	8/14/2026	Glenn Brill	0.2	Call with Tri-Hill to discuss Mulligan invoices.
18	8/14/2026	Glenn Brill	0.3	Negotiate settlement with Mulligan agent.
18	8/14/2026	Glenn Brill	0.4	Discuss upcoming admin hearing with Taconic.
18	8/14/2026	Wynona Chotiner	1.0	Update operations budget against GLTB reference tab, add check.
18	8/14/2026	Wynona Chotiner	2.5	Create unique identifiers in professional fee tabs, update formulas for interim and supporting prof fee calcs to roll up to consolidated CF/monthly.
18	8/16/2026	Alan Tantleff	0.3	Review emails on budget and DIP budget, UCC budget.
18	8/16/2026	Alan Tantleff	0.3	Review multiple filings in upcoming hearing.
18	8/16/2026	Alan Tantleff	0.2	Review and archived emails from preceding week.

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DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
18	8/17/2026	Alan Tantleff	0.3	Review of edited services agreement.
18	8/17/2026	Alan Tantleff	1.1	Prepare for deposition.
18	8/17/2026	Alan Tantleff	1.2	Review of filings for litigation.
18	8/17/2026	Glenn Brill	0.3	Review draft development agreement.
18	8/17/2026	Glenn Brill	0.3	Review WHP report.
18	8/17/2026	Glenn Brill	0.1	Correspond regarding A/P.
18	8/17/2026	Glenn Brill	0.3	OPS budget review.
18	8/17/2026	Glenn Brill	0.3	OAC call to discuss project status.
18	8/17/2026	Wynona Chotiner	0.8	Update operating budget and provide list of questioning on professional fee escrow data into 61 week budget.
18	8/17/2026	Wynona Chotiner	1.0	Populate check function in consolidated CF and operations budgets for EOM balances Feb'26-Dec'26, update operations budget calc to remove escrow.
18	8/18/2026	Alan Tantleff	0.6	Call with BSF on litigation.
18	8/18/2026	Alan Tantleff	0.4	Prepare for call with BSF on litigation matters.
18	8/18/2026	Alan Tantleff	0.3	Review tax appeal filings.
18	8/18/2026	Alan Tantleff	0.4	Address miscellaneous payments and contractor issues.
18	8/18/2026	Glenn Brill	0.6	Review Allied settlement.
18	8/18/2026	Glenn Brill	0.8	Call to discuss status and operations.
18	8/18/2026	Glenn Brill	0.3	Correspond regarding the Allied settlement summary.

EXHIBIT C
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DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
18	8/18/2026	Glenn Brill	0.2	Review the Noveau proposals for approval.
18	8/18/2026	Glenn Brill	0.1	Correspond with Taconic re: executed Noveau proposals.
18	8/18/2026	Glenn Brill	0.5	Review tax appeal petitions and correspond CRO for execution.
18	8/18/2026	Wynona Chotiner	0.3	Incorporate updates the budget with comments from the FTI team.
18	8/19/2026	Alan Tantleff	0.4	Respond to multiple emails from Counsel.
18	8/19/2026	Alan Tantleff	0.3	Review letter to the court.
18	8/19/2026	Alan Tantleff	0.3	Finalize Allied Settlement and other Agreements.
18	8/19/2026	Alan Tantleff	0.4	Prepare responses to various emails from Counsel.
18	8/19/2026	Glenn Brill	0.1	Perform review of the A/P request.
18	8/19/2026	Glenn Brill	0.2	Call with Allied agent to finalize A/P.
18	8/19/2026	Glenn Brill	0.1	Review A/P request.
18	8/19/2026	Glenn Brill	0.2	Review Allied settlement agreement.
18	8/19/2026	Glenn Brill	0.1	Correspond with Allied pmt instructions.
18	8/19/2026	Glenn Brill	0.1	Correspond with Altus to request verification of their agency on behalf of Allied.
18	8/19/2026	Glenn Brill	0.1	Correspond regarding confirmation for door repair.
18	8/19/2026	Glenn Brill	0.3	Review revised Allied settlement release.
18	8/20/2026	Alan Tantleff	0.3	Review agenda, letters and prepped for hearing of 8-21.

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
18	8/20/2026	Alan Tantleff	0.6	Review docket filings for MSP.
18	8/20/2026	Alan Tantleff	0.4	Review the staffing schedule and MOR.
18	8/20/2026	Alan Tantleff	0.4	Review correspondence from Counsel re: case update.
18	8/20/2026	Alan Tantleff	0.4	Review emails from Counsel on DIP budget and model.
18	8/20/2026	Glenn Brill	0.2	Discuss DOB hearing with Taconic.
18	8/20/2026	Glenn Brill	0.2	Correspond regarding Allied settlement.
18	8/20/2026	Glenn Brill	0.3	Correspond with CRO team regarding operations update.
18	8/20/2026	Glenn Brill	0.2	Review Noveau A/P summary.
18	8/20/2026	Wynona Chotiner	0.8	Create budget exhibit files for consolidated CF and professional fees for Aug-Dec.
18	8/21/2026	Alan Tantleff	0.2	Review emails from Counsel on DIP budget extension, reviewed model.
18	8/21/2026	Alan Tantleff	0.3	Attend hearing.
18	8/21/2026	Alan Tantleff	0.2	Prepare for upcoming hearing.
18	8/21/2026	Alan Tantleff	0.3	Final review of MORs, emails to team on same.
18	8/21/2026	Alan Tantleff	0.3	Review budget and proposed amendments.
18	8/21/2026	Alan Tantleff	0.3	Call with the FTI team re: case updates and key items.
18	8/21/2026	Alan Tantleff	0.5	Call with Parkview on DIP extension.
18	8/24/2026	Alan Tantleff	0.3	Call with Chipman DIP budget.

EXHIBIT C
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DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
18	8/24/2026	Alan Tantleff	0.2	Review of budget and DIP stipulation.
18	8/24/2026	Alan Tantleff	0.2	Review settlement agreement.
18	8/24/2026	Alan Tantleff	0.1	Draft emails on budget funding.
18	8/24/2026	Alan Tantleff	0.3	Respond to Counsel on DIP funding.
18	8/25/2026	Alan Tantleff	0.1	Review and responded to multiple emails concerning DIP budget.
18	8/25/2026	Alan Tantleff	0.1	Call with Chipman re: case status.
18	8/25/2026	Alan Tantleff	0.1	Review recent docket filings.
18	8/25/2026	Glenn Brill	0.2	Review correspondence re: LAF HVAC status.
18	8/25/2026	Glenn Brill	0.2	Correspond with Allied regarding settlement status.
18	8/25/2026	Glenn Brill	0.1	Review Counsel email regarding water damage.
18	8/25/2026	Glenn Brill	0.1	Discuss wire instructions with Altus for Allied settlement.
18	8/25/2026	Glenn Brill	0.1	Communicate with Tri-Hill and Taconic re: Allied settlement.
18	8/25/2026	Glenn Brill	0.1	Respond to inquiry for 4 Flr. CCD1 ruling.
18	8/25/2026	Glenn Brill	0.1	Review A/P request.
18	8/25/2026	Glenn Brill	1.0	Prepare for upcoming case status call.
18	8/25/2026	Wynona Chotiner	1.4	Budget to actual analysis of professional fees by professional.
18	8/25/2026	Wynona Chotiner	0.7	Update report for period v cumulative data, adjust formulas for March overlap between budgets, Update gap in consultant and misc.

EXHIBIT C
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DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
18	8/26/2026	Alan Tantleff	0.2	Review of letter from the condo owner, emails to Counsel.
18	8/26/2026	Glenn Brill	1.0	Review and provide comments to the retail condo letter.
18	8/26/2026	Glenn Brill	0.2	Discussion with Taconic regarding leaking.
18	8/26/2026	Glenn Brill	0.1	Respond to emails regarding retail condo.
18	8/26/2026	Wynona Chotiner	2.2	Review line items across tabs to map to same row-order as budget v act prof fee analysis page, Update formulas across prof fee forecast to reflect line item adjustments, confirm actuals for DLA piper against
18	8/27/2026	Glenn Brill	0.1	Confirm receipt of Allied settlement pmt.
18	8/27/2026	Glenn Brill	0.1	Confirm Noveau A/P.
18	8/27/2026	Glenn Brill	0.1	Request video inspection of retail condo.
18	8/27/2026	Glenn Brill	0.1	Review A/P correspondence.
18	8/28/2026	Alan Tantleff	0.6	Review correspondence on DIP, DIP budget, and agenda for DIP amendment call.
18	8/28/2026	Glenn Brill	0.3	Participate in discussion regarding Tri-Hill to do list.
18	8/28/2026	Glenn Brill	0.1	Review letter from Counsel.
18	8/28/2026	Glenn Brill	0.2	Discuss retain condo with DAIR.
18	8/28/2026	Glenn Brill	0.4	Perform research on retail condo space.
18	8/28/2026	Glenn Brill	0.3	Review DAIR emails regarding retail space.
18	8/28/2026	Glenn Brill	0.2	Respond to water leak ins. Inquiry.
18	8/28/2026	Glenn Brill	0.2	Review compilation of water leak expenses.

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
18	8/29/2026	Alan Tantleff	0.5	Review and provide comments to the agenda for DIP amendment call.
18	8/31/2026	Alan Tantleff	0.4	Emails and status updates DIP.
18	8/31/2026	Alan Tantleff	0.5	Call with FTI team to prep for call with Counsel on DIP budget and funding.
18	8/31/2026	Alan Tantleff	0.7	Call with Counsel and IM on DIP budget and litigation.
18	8/31/2026	Alan Tantleff	0.3	Call with Independent Director (ID) on case status.
18	8/31/2026	Alan Tantleff	0.9	Call with Chipman, BSF, HL, Debtors and A. Kohn, and P.V. on case update.
18	8/31/2026	Alan Tantleff	0.2	Follow up calls with the FTI team re: case status update.
18	8/31/2026	Glenn Brill	2.7	Participate in discussion regarding water damage with Taconic.
18	8/31/2026	Glenn Brill	0.3	Participate in discussion regarding water damage with Taconic.
18 Total			**59.8**	
20	8/6/2026	Paul Chin	1.2	Review filings and update professional fee schedule in connection with MORs.
20	8/18/2026	Paul Chin	2.4	Review analysis and work on July MOR.
20	8/19/2026	Lynn Lu	2.8	Work on July MORs.
20	8/20/2026	Charles Foster	0.2	Correspond with the Chipman Team re: Hudson July MORs.
20	8/20/2026	Charles Foster	0.5	Review MORs in advance of filing, approve same.
20	8/20/2026	Paul Chin	1.6	Review analysis and work on July MOR.
20 Total			**8.7**	

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD AAUGUST 01, 2026 TO AUGUST 31, 2026

Task Code	Date	Professional	Hours	Activity
24	8/6/2026	Navid Ariaban	1.3	Review and provided notes and edits to the Hudson-Fetner - Preconstruction Services Agreement.
24	8/7/2026	Navid Ariaban	1.6	Review and provided notes and edits to the Hudson-Fetner - Preconstruction Services Agreement.
24 Total			**2.9**	
Grand Total			**182.2**	

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 15, 2026, at 4:00 p.m. (ET)**

NOTICE OF TENTH STAFFING AND COMPENSATION REPORT OF FTI CONSULTING, INC. AS CO-CHIEF RESTRUCTURING OFFICERS AND SUPPORTING PERSONNEL TO THE DEBTORS FOR THE PERIOD AUGUST 1, 2026 THROUGH AUGUST 31, 2026

PLEASE TAKE NOTICE that on October 1, 2026, the above-captioned debtors and debtors in possession (the "**Debtors**") filed the *Tenth Staffing and Compensation Report of FTI Consulting, Inc. as Co-Chief Restructuring Officers and Supporting Personnel to the Debtors for the Period 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 15, 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.

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