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: November 2, 2026, at 4:00 p.m. (ET)**

NINTH MONTHLY APPLICATION OF BOIES SCHILLER FLEXNER LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD SEPTEMBER 1-30, 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:	September 1-30, 2026
Amount of Compensation Sought as Actual, Reasonable and Necessary:	$269,866.80[2]
Eighty Percent (80%) of Compensation Sought as Actual, Reasonable and Necessary:	$215,893.44
Amount of Holdback:	$53,973.36
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	$5,510.96[3]
Total Amount of Compensation and Reimbursement of Expenses Sought:	$275,377.76

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].

25118532610120000000000001

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
9/10/26	August 1-31, 2026	$193,120.20	$47,461.36	$154,496.16	$47,461.36	$38,624.04
TOTAL:		**$3,372,479.55**	**$940,239.85**	**$2,697,983.64**	**$940,239.85**	**$674,495.91**

* 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.

** On or about September 14, 2026, BSF received payment of the 20% holdback for the period April-June 2026, in the aggregate amount of $351,649.53.

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: November 2, 2026, at 4:00 p.m. (ET)**

NINTH MONTHLY APPLICATION OF BOIES SCHILLER FLEXNER LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD SEPTEMBER 1-30, 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 ninth monthly application (the "**Application**") for allowance of compensation and reimbursement of expenses for the period of September 1-30, 2026 (the "**Application Period**"). By this Application, BSF seeks interim allowance of compensation in the amount of $269,866.80 and actual expenses in the amount of $5,510.96 for an aggregate total of $275,377.76 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 $215,893.44 (80% of the allowed fees) in compensation and $5,510.96 in

[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.

expenses (100% of 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 $269,866.80 and current payment

of $215,893.44 thereof (80% of total allowed compensation) and interim allowance and current payment of 100% of actual and necessary expenses in the amount of $5,510.96 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 $269,866.80 for professional services rendered and receive current payment of $215,893.44 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 $5,510.96 (100% of which 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: October 12, 2026
Wilmington, Delaware

BOIES SCHILLER FLEXNER LLP

/s/ Robert D. Gordon
Robert D. Gordon (*admitted pro hac vice*)
Michael M. Fay (*admitted pro hac vice*)
Jenny H. Kim (*admitted pro hac vice*)
55 Hudson Yards
New York, New York 10001
Telephone: (212) 446-2300
Email: rgordon@bsfllp.com
mfay@bsfllp.com
jkim@bsfllp.com

CHIPMAN BROWN CICERO & COLE, LLP
William E. Chipman, Jr. (No. 3818)
Mark D. Olivere (No. 4291)
Aaron J. Bach (No. 7364)
Alison R. Maser (No. 7430)
Hercules Plaza
1313 North Market Street, Suite 5400
Wilmington, Delaware 19801
Telephone: (302) 295-0191
Email: chipman@chipmanbrown.com
olivere@chipmanbrown.com
bach@chipmanbrown.com
maser@chipmanbrown.com

Counsel to the Debtors and Debtors in Possession

EXHIBIT A

COMPENSATION BY PROFESSIONAL
FOR THE PERIOD SEPTEMBER 1-30, 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	57.6	$108,864.00
Robert Gordon	Partner, Member of the Illinois, Michigan, and NY Bars since 1989, 1993, and 2016	$945.00	4.0	$3,780.00
Michael Fay	Partner, Member of the New York Bar since 1988	$1,680.00	78.0	$131,040.00
Michael Fay	Partner, Member of the New York Bar since 1988	$840.00	4.0	$3,360.00
Jenny Kim	Partner, Member of the New York Bar since 2005	$1,520.00	0.3	$ 456.00
Sabina Mariella	Partner, Member of the New York Bar since 2017	$1,150.00	4.1	$4,715.00
Jeffrey Waldron	Associate, Member of the New York Bar since 2022	$1,000.00	9.2	$9,200.00
Virginia Su	Associate, Member of the New York Bar since 2023	$970.00	19.7	$19,109.00
Virginia Su	Associate, Member of the New York Bar since 2023	$485.00	4.0	$1,940.00
Roman Carlitti	Law Clerk	$840.00	20.7	$17,388.00
		TOTAL:	**201.6**	**$299,852.00**
			NET COMPENSATION REQUESTED (10% DISCOUNT):	**$269,866.80**
			BLENDED HOURLY RATE OF ALL TIMEKEEPERS:	**$1,338.63**

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY
FOR THE PERIOD SEPTEMBER 1-30, 2026

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
Cash Collateral/Financing/Adequate Protection	3.0	$5,103.00
Employment and Fee Applications	3.0	$5,103.00
Executory Contracts/Unexpired Leases	82.9	$101,349.90
A.P.: Debtors v. Purported Ground Lessor	52.4	$74,164.50
Case Administration	22.3	$37,599.30
Plan and Disclosure Statement	2.9	$4,932.90
Hearings	23.1	$33,442.20
Non-Working Travel	12.0	$8,172.00
TOTAL:	**201.6**	**$269,866.80**

BSF | BOIES SCHILLER FLEXNER

September 30, 2026

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

Time Related Charges

Time Devoted by Robert Gordon (57.6 hours at $1,890.00 per hour)	$108,864.00
Time Devoted by Robert Gordon (4.0 hours at $945.00 per hour)	$3,780.00
Time Devoted by Michael Fay (78.0 hours at $1,680.00 per hour)	$131,040.00
Time Devoted by Michael Fay (4.0 hours at $840.00 per hour)	$3,360.00
Time Devoted by Jenny Kim (0.3 hours at $1,520.00 per hour)	$456.00
Time Devoted by Sabina Mariella (4.1 hours at $1,150.00 per hour)	$4,715.00
Time Devoted by Jeffrey Waldron (9.2 hours at $1,000.00 per hour)	$9,200.00
Time Devoted by Virginia Su (19.7 hours at $970.00 per hour)	$19,109.00
Time Devoted by Virginia Su (4.0 hours at $485.00 per hour)	$1,940.00
Time Devoted by Roman Carlitti (20.7 hours at $840.00 per hour)	$17,388.00
	$299,852.00
Additional Line Item Discount (10%):	**- $29,985.20**
Total Time Related Charges:	**$269,866.80**

Other Charges

Courier/Messenger Services	$65.08
Travel Expenses	$2,721.81
Experts and Consulting Fees	$1,401.78
Court Reporting Services and Transcripts	$1,322.29
Total Other Charges:	**$5,510.96**
Total:	**$275,377.76**

260961025-Combined

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195573 September 30, 2026

Services During the Month of September 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 (3.0 hours at $1,890.00 per hour)	$5,670.00
	$5,670.00
Line Item Discount (10%):	**-$567.00**
Total Time Related Charges:	**$5,103.00**
Total:	**$5,103.00**
***Previous Balance Due:**	**$2,041.20**
Total Due:	**$7,144.20**

2609610250001-195573

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195573 September 30, 2026

Services During the Month of September 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
07/31/26	194718	$4,252.50	$3,402.00	$850.50
08/31/26	195005	$5,953.50	$4,762.80	$1,190.70
***Previous Balance Due:**				**$2,041.20**

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 (September 2026)

Date	Summary of Work Performed	Hours
09/03/26 (Thu.)	Email confs w/ W. Chipman and B. Foster re DIP issues.	0.2
09/10/26 (Thu.)	Email conf w/ A. Hinkelman, D. Simonds, et al., re DIP issues.	0.3
09/13/26 (Sun.)	Email conf w/ D. Simonds re DIP issues.	0.1
09/29/26 (Tue.)	Email conf w/ W. Chipman, FTI, et al., re DIP issues.	0.2
09/30/26 (Wed.)	Further analysis and email confs w/ W. Chipman, R. Itkin, FTI, et al., re DIP issues.	2.2
	Total Hours Billed:	**3.0**

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195574 September 30, 2026

Services During the Month of September 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 (3.0 hours at $1,890.00 per hour)	$5,670.00
	$5,670.00
Line Item Discount (10%):	**-$567.00**
Total Time Related Charges:	**$5,103.00**
Total:	**$5,103.00**
***Previous Balance Due:**	**$3,708.18**
Total Due:	**$8,811.18**

2609610250002-195574

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195574 September 30, 2026

Services During the Month of September 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
07/31/26	194719	$11,566.80	$9,253.44	$2,313.36
08/31/26	195006	$6,974.10	$5,579.28	$1,394.82
***Previous Balance Due:**				**$3,708.18**

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
09/08/26 (Tue.)	Review BSF invoice for August services re confidentiality/redaction issues and compliance with fee guidelines.	1.0
09/10/26 (Thu.)	Review revised invoice and prepare BSF Eighth Monthly Fee Application for August services [1.4]; email conf w/ W. Chipman and M. Whalen re same [.1]; email conf w/ R. Itkin, B. Foster, et al., re same [.1].	1.6
09/11/26 (Fri.)	Receive and review entered order approving interim fee applications [.1]; email conf w/ B. Foster re same [.1].	0.2
09/21/26 (Mon.)	Review and revise proposed CNO re BSF Seventh Monthly Fee Application.	0.1
09/22/26 (Tue.)	Review revised proposed CNO and filed CNO; email conf w/ M. Whalen and B. Foster re same.	0.1
	Total Hours Billed:	**3.0**

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195575 September 30, 2026

Services Through September 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 (12.2 hours at $1,890.00 per hour)	$23,058.00
Time Devoted by Michael Fay (33.2 hours at $1,680.00 per hour)	$55,776.00
Time Devoted by Jeffrey Waldron (3.1 hours at $1,000.00 per hour)	$3,100.00
Time Devoted by Virginia Su (13.7 hours at $970.00 per hour)	$13,289.00
Time Devoted by Roman Carlitti (20.7 hours at $840.00 per hour)	$17,388.00
	$112,611.00
Line Item Discount (10%):	**-$11,261.10**
Total Time Related Charges:	**$101,349.90**
Total:	**$101,349.90**
***Previous Balance Due:**	**$53,088.10**
Total Due:	**$154,438.00**

2609610250003-195575

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195575 September 30, 2026

Services Through September 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
07/31/26	194720	$136,085.40	$108,868.32	$27,217.08
08/31/26	195007	$129,354.30	$103,483.28	$25,871.02
***Previous Balance Due:**				**$53,088.10**

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
09/03/26 (Thu.)	Review and revise supplemental brief in support of rent motion, regarding expert depositions/reports.	1.6
09/04/26 (Fri.)	Review revised supplemental memorandum and draft final revisions.	0.6
09/05/26 (Sat.)	Analyze issues re Eidson prospective testimony and email conf w/ V. Su re same.	0.3
09/07/26 (Mon.)	Receive and review proposed demonstrative exhibits for G. Eidson testimony and email conf w/ M. Fay and G. Eidson re same.	0.5
09/07/26 (Mon.)	Review files and begin preparation for 9/9 hearings.	0.5
09/08/26 (Tue.)	Prepare for 9/9 evidentiary hearing, including conf w/ M. Fay, V. Su, and G. Eidson re issues and preparation of closing arguments.	8.5
09/10/26 (Thu.)	Email conf w/ G. Eidson re potential amendment/supplement to expert report.	0.2
	Total Hours Billed:	**12.2**

Summary of Work Performed by Michael Fay

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

Date	Summary of Work Performed	Hours
09/01/26 (Tue.)	Prep. for dep. of D. Mizukovski (2.1); comm'ns w/ V. Su, R. Carlitti re experts and trial testimony (.9).	3.0
09/02/26 (Wed.)	Dep. of D. Mizukovski (1.7); prep. for same (1.8.); reviewed 2022-2025 appraisals (1.4); comm'ns w/ G. Eidson re trial demonstratives (.7); edited pre-trial brief (1.5); comm'ns w/ V. Su, R. Carlitti re trial (.5).	7.6
09/03/26 (Thu.)	Edited supplemental brief (2.4); edited response to MSP's letter motion to compel (1.5); confs. w/ S. Mariella and J. Waldron re same (.6); reviewed produced documents (.9).	5.4
09/04/26 (Fri.)	Attend video conf. before J. Owens (.8); finalized and filed supplemental memo on rent motion (1.9); prep. for 9/9 hearing (2.9).	5.6
09/05/26 (Sat.)	Reviewed slides for Eidson testimony (.7); comm'ns w/ V. Su re same (.2).	0.9
09/07/26 (Mon.)	Reviewed and edited revised Eidson slides (.6); comm'ns w/ G. Eidson, V. Su re same (.4); comm'ns w/ R. Carlitti and V. Su re trial prep. (.5); reviewed docs. for trial prep. (3.0).	4.5
09/08/26 (Tue.)	Prep. for trial (2.1); meeting w/ G. Eidson, V. Su, R. Gordon in prep. for Testimony (3.5).	5.6
09/15/26 (Tue.)	Conf. call w/ client, counsel re potential supplemental expert report.	0.6
	Total Hours Billed:	**33.2**

Summary of Work Performed by Jeffrey Waldron

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

Date	Summary of Work Performed	Hours
08/06/26 (Thu.)	Correspond with M. Fay, R. Gordon, S. Mariella and A. Tantleff re discovery.	0.5
08/19/26 (Wed.)	Proof and cite check letter response to motion to compel and correspond re letter with S. Mariella.	1.1
08/19/26 (Wed.)	Attend scheduled G. Eidson prep and correspond re same.	0.3
08/19/26 (Wed.)	Correspond w/ S. Mariella re discovery hearing.	0.3
08/20/26 (Thu.)	Correspond w/ S. Mariella re letter response to motion to compel and hearing re same.	0.4
08/21/26 (Fri.)	Attend hearing re motion to compel.	0.5
	Total Hours Billed:	**3.1**

Summary of Work Performed by Virginia Su

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

Date	Summary of Work Performed	Hours
09/01/26 (Tue.)	Prep for and defend deposition of G. Eidson.	3.5
09/02/26 (Wed.)	Meet with M. Fay re hearing prep and deposition recap.	0.2
09/03/26 (Thu.)	Correspond internally and with DE counsel re hearing prep and exhibit list.	0.4
09/04/26 (Fri.)	Call with M. Fay re expert outline, hearing demonstratives and prep.	0.1
09/05/26 (Sat.)	Review and revise hearing demonstrative slide deck with G. Eidson.	1.5
09/06/26 (Sun.)	Review and revise hearing demonstrative slide deck with G. Eidson; draft outline of Eidson direct examination.	1.7
09/07/26 (Mon.)	Prepare and revise exhibits and other prep materials for evidentiary hearing.	1.2
09/08/26 (Tue.)	Prepare G. Eidson for examination; and prepare exhibits for evidentiary hearing.	5.1
	Total Hours Billed:	**13.7**

Summary of Work Performed by Roman Carlitti

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

Date	Summary of Work Performed	Hours
09/01/26 (Tue.)	Review all expert reports and attendant summary work product in preparation for Mizukovski deposition and complete final revision and preparation of deposition exhibit materials, including attendant fact research related to Defendant's expert report.	2.3
09/02/26 (Wed.)	Discuss deposition strategy and order of examination with examining partner and prepare digital reference materials for deposition.	0.4
09/02/26 (Wed.)	Review deposition transcripts from both Eidson and Mizukovski depositions.	1.1
09/02/26 (Wed.)	Review deposition of Mizukovski with examining partner [.1]; discuss exhibit list for evidentiary hearing on the Debtors' Motion for an order Determining Amount of Prospective Post-Petition Monthly Rent ("Rent Motion") [.1]; discuss revision of supplemental briefing in further support of the Debtors' Rent Motion [.1].	0.3
09/02/26 (Wed.)	Participate in deposition of Mizukovski.	1.3
09/02/26 (Wed.)	Confer with supervising associate concerning testimony of Mizukovski, and preparation of exhibit list and exhibit copies for the evidentiary hearing concerning the Debtors' Rent Motion.	0.1
09/02/26 (Wed.)	Revise and augment the supplemental brief in further support of the Debtors' Rent Motion, with attendant review of the record.	5.2
09/02/26 (Wed.)	Complete final revision and preparation of deposition exhibit materials, including attendant fact research related to Defendant's expert report.	0.8
09/03/26 (Thu.)	Draft exhibit list for evidentiary hearing addressing the Debtors' Rent Motion [.4]; discuss inclusion of certain exhibits with local counsel [.2] and revise exhibit list per team review [.3].	0.9
09/03/26 (Thu.)	Draft a summary of the Mizukovski deposition and circulate the same and the deposition transcript for team review.	0.3
09/03/26 (Thu.)	Revise Supplemental Brief in further support of the Debtors' Rent Motion according to partner review and circulate same to fellow counsel for review.	2.4
09/03/26 (Thu.)	Confer with partner regarding reconciliation and implementation of fellow counsel edits to the Debtors' Supplemental Brief in support of their Rent Motion, and finalization schedule of the same.	0.2
09/03/26 (Thu.)	Prepare exhibits appended to the supplemental brief in further support of the Debtors' Rent Motion, [.8] further revise supplemental brief [.7].	1.5
09/04/26 (Fri.)	Cite check and proof the supplemental brief in further support of the Debtors' Rent Motion [2.2], finalize the same and appended exhibits for filing [.4].	2.6

Summary of Work Performed by Roman Carlitti

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

Date	Summary of Work Performed	Hours
09/04/26 (Fri.)	Confer with partner regarding implementation of co-counsel revisions and finalization of the supplemental brief in further support of the Debtors' Rent Motion.	0.1
09/07/26 (Mon.)	Revise exhibit list for the evidentiary hearing addressing the Debtors' Rent Motion according to partner review.	0.4
09/07/26 (Mon.)	Coordinate preparation of evidentiary hearing exhibits in support of the Debtors' Rent Motion with professional staff.	0.2
09/08/26 (Tue.)	Confer with supervising associate and further prepare exhibits for the evidentiary hearing addressing the Debtors' Rent Motion.	0.1
09/14/26 (Mon.)	Confer with team concerning case status and workflow for pending matters, with special attention to evidentiary hearing strategy concerning the Debtors' Rent Motion, expert testimony, and forthcoming trial schedule.	0.5
	Total Hours Billed:	**20.7**

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195571 September 30, 2026

Services During the Month of September 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 (4.3 hours at $1,890.00 per hour)	$8,127.00
Time Devoted by Michael Fay (37.5 hours at $1,680.00 per hour)	$63,000.00
Time Devoted by Jenny Kim (0.3 hours at $1,520.00 per hour)	$456.00
Time Devoted by Sabina Mariella (3.6 hours at $1,150.00 per hour)	$4,140.00
Time Devoted by Jeffrey Waldron (6.1 hours at $1,000.00 per hour)	$6,100.00
Time Devoted by Virginia Su (0.6 hours at $970.00 per hour)	$582.00
	$82,405.00
Line Item Discount (10%):	**-$8,240.50**
Total Time Related Charges:	**$74,164.50**
Total:	**$74,164.50**
***Previous Balance Due:**	**$22,191.48**
Total Due:	**$96,355.98**

2609610250004-195571

BOIES SCHILLER FLEXNER

Invoice No. 195571 September 30, 2026

Services During the Month of September 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
07/31/26	194714	$104,041.80	$83,233.44	$20,808.36
08/31/26	195003	$6,915.60	$5,532.48	$1,383.12
***Previous Balance Due:**				**$22,191.48**

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 (September 2026)

Date	Summary of Work Performed	Hours
09/04/26 (Fri.)	Email conf w/ M. Fay, et al., re 9/9 hearing on motion to dismiss.	0.1
09/09/26 (Wed.)	Receive and review entered order denying MSP motion to dismiss.	0.1
09/10/26 (Thu.)	Email conf w/ S. Kempainen, et al., re court's denial of motion to dismiss, trial schedule.	0.1
09/10/26 (Thu.)	Email conf w/ R. Itkin, et al., re denial of motion to dismiss amended complaint and case issues and strategy going forward.	0.2
09/15/26 (Tue.)	Videoconf w/ C. Pianin, S. Kempainen, M. Fay, et al., re supplemental expert analysis [1.0]; analysis and follow-on email conf w/ C. Pianin and S. Kempainen re same [.4].	1.4
09/16/26 (Wed.)	Review Rule 7012 and calendar MSP Answer deadline.	0.1
09/17/26 (Thu.)	Email conf w/ M. Fay, S. Mariella, et al., re trial schedule and K. Brett request for redacted Fetner term sheet.	0.2
09/18/26 (Fri.)	Email conf w/ W. Chipman, M. Fay, et al., re trial dates.	0.1
09/21/26 (Mon.)	Further email conf w/ W. Chipman, M. Fay, et al., re trial dates.	0.1
09/22/26 (Tue.)	Further email conf w/ W. Chipman, S. Mariella, et al., re trial dates.	0.1
09/23/26 (Wed.)	Review and revise proposed pretrial scheduling order and remit to J. Waldron, et al. [.3]; further email conf w/ W. Chipman, S. Mariella, et al., re new December hearing dates [.1].	0.4
09/23/26 (Wed.)	Receive and preliminarily review MSP answer to Amended Complaint [.5]; email conf w/ B. Foster, et al., re same [.2].	0.7
09/27/26 (Sun.)	Receive and review email corr from K. Brett re trial schedule and draft email corr to M. Fay, et al., re same.	0.1
09/28/26 (Mon.)	Email conf w/ J. Waldron, et al., re dates and deadlines for pretrial order [.2]; receive and review revised pretrial order [.1].	0.3
09/29/26 (Tue.)	Email conf w/ S. Kempainen re deadline for supplemental expert report.	0.1
09/30/26 (Wed.)	Further email confs w/ S. Kempainen, C. Pianin, et al., re pretrial dates and deadlines.	0.2

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 (September 2026)

Date	Summary of Work Performed	Hours
	Total Hours Billed:	**4.3**

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 (September 2026)

Date	Summary of Work Performed	Hours
09/07/26 (Mon.)	Reviewed pleadings in prep. for argument re motion to dismiss.	1.0
09/08/26 (Tue.)	Reviewed cases, pleadings in prep. for argument.	3.3
09/10/26 (Thu.)	Comm'ns w/ counsel, client, BSF team re trial prep. and schedule (1.1);t/c w/ S. Kempanien re supplemental report (.6); reviewed materials re lease vs. ownership accounting (1.0).	2.7
09/11/26 (Fri.)	Reviewed expert reports and draft PTO (2.7); comm'ns w/ BSF team re trial strategy and schedule (.8).	3.5
09/14/26 (Mon.)	Reviewed produced documents, expert reports (1.9); prep. for 9/15 call w/ expert (.8); comm'ns w/ team re trial strategy and scheduling (.8).	3.6
09/15/26 (Tue.)	Conf. call w/ client, counsel re 9/9 hearing and trial strategy (.5); conf. call w/ S. Kempanien, C. Painin re supplemental report (.7); reviewed cap. Analyses in appraisals (1.5).	2.7
09/16/26 (Wed.)	Reviewed pleadings, appraisals, produced documents for supplemental expert reports (2.8); edited outlines for witness testimony (1.5).	4.3
09/17/26 (Thu.)	Meet & confer w/ MSP counsel re trial scheduling (.9); conf. w/ J. Waldron, S.Mariella re trial scheduling and strategy (.4); reviewed pretrial drafts fromEarlier trial date (1.5).	2.8
09/22/26 (Tue.)	Comm'ns w/ BSF team re trial schedule and expert supplements.	1.1
09/23/26 (Wed.)	Comm'ns w/ BSF team re trial schedule (.4); reviewed A. Schmeke dep. testimony (1.5); reviewed P. Rahimian dep. testimony (1.1).	3.0
09/24/26 (Thu.)	Reviewed pretrial drafts for revision.	2.1
09/25/26 (Fri.)	Conf. w/ C. Jacobson re supplemental expert report (.9); prep. for same (1.2); Reviewed Fourth Amendment and docs. re right-size payment (1.6)	3.7
09/28/26 (Mon.)	Conf. w/ S. Kempainen re supplemental report (.6); research re institutional ground leases (.9).	1.5
09/30/26 (Wed.)	Reviewed NYC appraisal (.7); reviewed NOI documents from production (1.5).	2.2
	Total Hours Billed:	**37.5**

Summary of Work Performed by Jenny Kim

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

Date	Summary of Work Performed	Hours
09/15/26 (Tue.)	Discuss trial dates with MMF and SM; discuss trial prep with MMF.	0.3
	Total Hours Billed:	**0.3**

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 (September 2026)

Date	Summary of Work Performed	Hours
09/04/26 (Fri.)	Call with counsel for Parkview re: oral argument on motion to dismiss.	1.0
09/15/26 (Tue.)	DO NOT INCLUDE ON CLIENT INVOICE - Call with clients, Parkview, and counsel for Parkview re: adversary proceeding strategy.	0.1
09/15/26 (Tue.)	Call with BSF team and C. Pianin re: supplemental expert report.	0.8
09/15/26 (Tue.)	Review transcript of motion to dismiss hearing.	0.5
09/15/26 (Tue.)	Call with clients, Parkview, and counsel for Parkview re: adversary proceeding strategy.	0.5
09/16/26 (Wed.)	Call with M. Fay re: motion to dismiss hearing.	0.2
09/17/26 (Thu.)	Meet and confer with MSP re: trial schedule.	0.3
09/23/26 (Wed.)	Review draft trial scheduling order.	0.2
	Total Hours Billed:	**3.6**

Summary of Work Performed by Jeffrey Waldron

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

Date	Summary of Work Performed	Hours
09/14/26 (Mon.)	Meeting with case team re open items, work streams.	0.2
09/15/26 (Tue.)	Meet with S. Kempainen, S. Pianin, M. Fay re supplemental report.	0.9
09/15/26 (Tue.)	Meet with counsel group re schedule and strategy.	0.9
09/22/26 (Tue.)	Correspond with S. Mariella re schedule.	0.2
09/23/26 (Wed.)	Drat discovery schedule and correspond with S. Mariella, M. Fay, R. Gordon and opposing counsel re same.	1.8
09/28/26 (Mon.)	Correspond w/ MSP counsel and team re revised schedule.	1.0
09/30/26 (Wed.)	Correspond with C. Jacobson re 2025 appraisal.	0.2
09/30/26 (Wed.)	Finalize certification of counsel and trial scheduling order [.6]; correspond with S. Mariella, B. Chipman and opposing counsel re same [.3].	0.9
	Total Hours Billed:	**6.1**

Summary of Work Performed by Virginia Su

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

Date	Summary of Work Performed	Hours
09/14/26 (Mon.)	Correspond with expert witness re 9/9 hearing and trial status.	0.1
09/14/26 (Mon.)	Team meeting re task list and near term trial deadlines.	0.5
	Total Hours Billed:	**0.6**

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195572 September 30, 2026

Services During the Month of September 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 (21.8 hours at $1,890.00 per hour)	$41,202.00
Time Devoted by Sabina Mariella (0.5 hours at $1,150.00 per hour)	$575.00
	$41,777.00
Line Item Discount (10%):	**-$4,177.70**
Total Time Related Charges:	**$37,599.30**
Total:	**$37,599.30**
***Previous Balance Due:**	**$7,760.16**
Total Due:	**$45,359.46**

2609610250006-195572

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195572 September 30, 2026

Services During the Month of September 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
07/31/26	194717	$13,248.90	$10,599.12	$2,649.78
08/31/26	195004	$25,551.90	$20,441.52	$5,110.38
***Previous Balance Due:**				**$7,760.16**

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
09/01/26 (Tue.)	Review and revise various iterations of Preconstruction Services Agreement, including numerous email confs w/ D. Simonds, A. Tantleff, et al., re same [5.5]; email confs w/ Fried Frank and H. Fetner re same [.3]; email confs w/ W. Chipman re section 363(b) motion and review and revise motion, proposed order, and motion to shorten notice [1.0].	6.8
09/02/26 (Wed.)	Further email confs w/ R. Itkin, A. Tantleff, D. Simonds, W. Chipman, Fried Frank, et al., re Preconstruction Services Agreement, issues [4.0], and re finalizing 363(b) motion, seeking an expedited hearing, and related issues [1.0].	5.0
09/03/26 (Thu.)	Further email confs w/ D. Simonds, et al., and analyze issues re Fetner contract.	0.7
09/03/26 (Thu.)	Email and tel conf w/ R. Gayda and W. Chipman re motion for approval of Fetner contract and related issues [.4]; follow-on email conf w/ R. Itkin, et al., re same [.1].	0.5
09/03/26 (Thu.)	Email conf w/ A. Tantleff, et al., re Taconic.	0.1
09/04/26 (Fri.)	Review and finalize pleadings re approval of preconstruction services agreement and receive and review filed set and entered scheduling order for hearing on 9/15.	1.6
09/06/26 (Sun.)	Email conf w/ A. Tantleff, et al., re NY civil court matter (Radunovich).	0.1
09/10/26 (Thu.)	Email conf w/ S. Smith (Taconic counsel) re Fetner contract motion.	0.1
09/11/26 (Fri.)	Tel conf w/ S. Smith (Taconic counsel) re section 363(b) motion to approve Fetner contract.	0.4
09/13/26 (Sun.)	Email conf w/ R. Itkin, G. Brill, et al., re 9/11 discussion w/ S. Smith re Taconic, issues [.3]; draft email corr to S. Smith re same [.2].	0.5
09/13/26 (Sun.)	Analyze issues for 9/15 hearing re Preconstruction Services Agreement and numerous email confs w/ client, Hogan Lovells, and Fried Frank re same and attention to preparation of Declaration of H. Fetner in support.	3.0
09/14/26 (Mon.)	Conf call w/ R. Itkin, A. Tantleff, et al., re case status and issues [.6]; further analyze same [.2].	0.8
09/14/26 (Mon.)	Conf call w/ BSF team re case status, issues, strategy, and work streams.	0.5
09/15/26 (Tue.)	Receive and review entered order authorizing Fetner agreement and draft email corr to Fried Frank, et al., re same.	0.1
09/15/26 (Tue.)	Conf call w/ R. Wynne, D. Simonds, A. Tantleff, M. Fay, et al., re case status and issues [1.0]; further analyze same [.3].	1.3

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
09/23/26 (Wed.)	Email conf w/ D. Simonds, et al., re redaction of Fetner LOI for production to MSP.	0.1
09/23/26 (Wed.)	Email conf w/ W. Chipman, et al., re scheduling of prospective omnibus hearing dates.	0.2
	Total Hours Billed:	**21.8**

Summary of Work Performed by Sabina Mariella

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

Date	Summary of Work Performed	Hours
09/02/26 (Wed.)	Call with client and Parkview re: forthcoming motion to approve letter of intent.	0.4
09/18/26 (Fri.)	Email with Parkview counsel re: providing Fetner agreement to MSP.	0.1
	Total Hours Billed:	**0.5**

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195579 September 30, 2026

Services During the Month of September 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 (2.9 hours at $1,890.00 per hour)	$5,481.00
	$5,481.00
Line Item Discount (10%):	**-$548.10**
Total Time Related Charges:	**$4,932.90**
Total:	**$4,932.90**
***Previous Balance Due:**	**$5,919.48**
Total Due:	**$10,852.38**

2609610250007-195579

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195579 September 30, 2026

Services During the Month of September 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
07/31/26	194724	$11,907.00	$9,525.60	$2,381.40
08/31/26	195010	$17,690.40	$14,152.32	$3,538.08
***Previous Balance Due:**				**$5,919.48**

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
09/01/26 (Tue.)	Further analyze Plan issues.	1.4
09/16/26 (Wed.)	Email conf w/ W. Chipman, M. Olivere, et al., re extension of exclusivity periods.	0.2
09/22/26 (Tue.)	Review, revise, and further draft proposed motion and order for extension of exclusivity and remit to M. Olivere, et al.	1.0
09/23/26 (Wed.)	Review revised exclusivity motion and draft email corr to M. Olivere re same.	0.3
	Total Hours Billed:	**2.9**

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195577 September 30, 2026

Services During the Month of September 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 (10.4 hours at $1,890.00 per hour)	$19,656.00
Time Devoted by Michael Fay (7.3 hours at $1,680.00 per hour)	$12,264.00
Time Devoted by Virginia Su (5.4 hours at $970.00 per hour)	$5,238.00
	$37,158.00
Line Item Discount (10%):	**-$3,715.80**
Total Time Related Charges:	**$33,442.20**
Total:	**$33,442.20**
***Previous Balance Due:**	**$1,871.10**
Total Due:	**$35,313.30**

2609610250010-195577

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195577 September 30, 2026

Services During the Month of September 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
07/31/26	194722	$8,675.10	$6,940.08	$1,735.02
08/31/26	195009	$680.40	$544.32	$136.08
***Previous Balance Due:**				**$1,871.10**

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
09/09/26 (Wed.)	Further prepare and appear for hearings re rent motion and motion to dismiss amended recharacterization complaint.	5.5
09/09/26 (Wed.)	Email confs w/ R. Itkin, R. Wynne, et al., re post-hearing issues and scheduling follow-up calls.	0.7
09/09/26 (Wed.)	Email conf w/ R. Whalen, et al., re obtaining hearing transcript.	0.1
09/10/26 (Thu.)	Review and revise proposed Agenda for 9/15 hearings [.2]; email confs w/ M. Fay, W. Chipman, and D. Simonds re potential scheduling conference in recharacterization adversary proceeding [.2].	0.4
09/11/26 (Fri.)	Review revised proposed Agenda for 9/15 hearings and email conf w/ W. Chipman re same, related issues.	0.1
09/14/26 (Mon.)	Prepare for 9/15 hearings and numerous email confs w/ W. Chipman, et al., regarding status of same [3.5]; email conf w/ S. Smith for Taconic re same [.1].	3.6
	Total Hours Billed:	**10.4**

Summary of Work Performed by Michael Fay

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

Date	Summary of Work Performed	Hours
09/09/26 (Wed.)	Trial of rent motion (3.5); prep. for same (1.5).	5.0
09/09/26 (Wed.)	Argument in opposition to MTD (.8); prep. for same (1.5).	2.3
	Total Hours Billed:	**7.3**

Summary of Work Performed by Virginia Su

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

Date	Summary of Work Performed	Hours
09/09/26 (Wed.)	Attend evidentiary hearing on rent motion and on motion to dismiss adversary proceeding.	5.4
	Total Hours Billed:	**5.4**

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195578 September 30, 2026

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

Time Related Charges

Time Devoted by Robert Gordon (4.0 hours at $945.00 per hour)	$3,780.00
Time Devoted by Michael Fay (4.0 hours at $840.00 per hour)	$3,360.00
Time Devoted by Virginia Su (4.0 hours at $485.00 per hour)	$1,940.00
	$9,080.00
Additional Line Item Discount (10%):	**-$908.00**
Total Time Related Charges:	**$8,172.00**
Total:	**$8,172.00**
***Previous Balance Due:**	**$1,275.75**
Total Due:	**$9,447.75**

2609610250011-195578

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195578 September 30, 2026

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

Unpaid Invoice(s):

Invoice Date	Invoice Number	Invoice Amount	Payments	Balance Due
07/31/26	194723	$6,378.75	$5,103.00	$1,275.75
***Previous Balance Due:**				**$1,275.75**

Summary of Work Performed by Robert Gordon

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

Date	Summary of Work Performed	Hours
09/08/26 (Tue.)	Non-working travel from NY to Wilmington for 9/9 hearings.	1.5
09/09/26 (Wed.)	Non-working return travel from Wilmington hearings.	2.5
	Total Hours Billed:	**4.0**

Summary of Work Performed by Michael Fay

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

Date	Summary of Work Performed	Hours
09/08/26 (Tue.)	Travel to Wilmington, Delaware.	2.0
09/09/26 (Wed.)	Travel from Wilmington, Delaware to NYC.	2.0
	Total Hours Billed:	**4.0**

Summary of Work Performed by Virginia Su

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

Date	Summary of Work Performed	Hours
09/08/26 (Tue.)	Travel from NYC to Wilmington.	2.0
09/09/26 (Wed.)	Travel from Wilmington to NYC.	2.0
	Total Hours Billed:	**4.0**

BSF | BOIES SCHILLER FLEXNER

Invoice No. 195576 September 30, 2026

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

Other Charges

Courier/Messenger Services		$65.08
Travel Expenses		$2,721.81
Experts and Consulting Fees		$1,401.78
Court Reporting Services and Transcripts		$1,322.29
	Total Other Charges:	**$5,510.96**
	Total Due:	**$5,510.96**

2609610250012-195576

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

Courier/Messenger Services

Date	Time Keeper #	Cost Code	Narrative	Amount
09/04/26	3225	3101	Messenger and Couriers - Overnight Couriers --Vendor: Federal Express- Delivery to Maria Whalen; Wilmington, DE.	$65.08
			Total for Courier/Messenger Services:	**$65.08**

Court Reporting Services and Transcripts

Date	Time Keeper #	Cost Code	Narrative	Amount
09/01/26	2898	6201	Court Costs - Court Reporters --Vendor: Esquire Deposition Solutions, LLC-Digital Media Remote: Deponent/Greg Eidson on 09/01/26.	$200.00
			Total for Court Reporting Services and Transcripts:	**$200.00**

Court Reporting Services and Transcripts

Date	Time Keeper #	Cost Code	Narrative	Amount
09/01/26	2898	6205	Court Costs - Transcript Expenses --Vendor: Esquire Deposition Solutions, LLC-Deposition of Greg Eidson on 09/01/26.	$1,122.29
			Total for Court Reporting Services and Transcripts:	**$1,122.29**

Experts and Consulting Fees

Date	Time Keeper #	Cost Code	Narrative	Amount
09/01/26	3020	6502	Consultant and Experts - Computer --Vendor: CS Disco, Inc.- Hosting Data Services – 4.37 GB Active; 82.26 GB File Upload for September 2026; Download Data for August 2026.	$1,401.78
			Total for Experts and Consulting Fees:	**$1,401.78**

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

Travel Expenses

Date	Time Keeper #	Cost Code	Narrative	Amount
09/08/26	2898	2103	Travel - Bus/Train -- Employee: Su, Virginia - PAID for RoundTrip tickets to Delaware	$372.00
09/08/26	3336	2103	Travel - Bus/Train -- Employee: Gordon, Robert - Attending hearings in Wilmington, Delaware on Sept. 9	$205.00
09/09/26	2898	2103	Travel - Bus/Train -- Employee: Su, Virginia - Paid for REVISED Retrun Amtrak Ticket home from Delaware	$251.00
			Total for Travel Expenses:	**$828.00**

Travel Expenses

Date	Time Keeper #	Cost Code	Narrative	Amount
09/08/26	2898	2107	Travel - Lodging Expenses -- Employee: Su, Virginia - Hotel for one night	$629.10
09/08/26	2898	2107	Travel - Lodging Expenses -- Employee: Su, Virginia - Wilmington lodging tax	$12.58
09/08/26	2898	2107	Travel - Lodging Expenses -- Employee: Su, Virginia - Delaware state lodging tax	$50.33
09/09/26	3336	2107	Travel - Lodging Expenses -- Employee: Gordon, Robert - Hotel Accommodations - Attending hearings in Wilmington, Delaware on Sept. 9	$263.18
09/15/26	3336	2107	Travel - Lodging Expenses -- Employee: Gordon, Robert - Non-refundable hotel booking cancellation due to meeting rescheduled via Zoom	$317.91
			Total for Travel Expenses:	**$1,273.10**

Travel Expenses

Date	Time Keeper #	Cost Code	Narrative	Amount
09/08/26	2898	2101	Travel - Working Meals -- Employee: Su, Virginia - Dinner Meal	$40.12
09/09/26	3336	2101	Travel - Working Meals -- Employee: Gordon, Robert - Hotel Breakfast - Attending hearings in Wilmington, Delaware on Sept. 9	$27.42
			Total for Travel Expenses:	**$67.54**

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

Travel Expenses

Date	Time Keeper #	Cost Code	Narrative	Amount
09/09/26	3336	2105	Travel - Car Services -- Employee: Gordon, Robert - Transport from Working Dinner - Attending hearings in Wilmington, Delaware on Sept. 9	$17.54
09/09/26	3336	2105	Travel - Car Services -- Employee: Gordon, Robert - Transport from court to airport - Attending hearings in Wilmington, Delaware on Sept. 9	$91.11
09/09/26	3336	2105	Travel - Car Services -- Employee: Gordon, Robert - Transport from hotel to court - Attending hearings in Wilmington, Delaware on Sept. 9	$15.74
09/09/26	3336	2105	Travel - Car Services -- Employee: Gordon, Robert - Transportation from train station to CBCC offices - Attending hearings in Wilmington, Delaware on Sept. 9	$10.78
			Total for Travel Expenses:	**$135.17**

Travel Expenses

Date	Time Keeper #	Cost Code	Narrative	Amount
09/09/26	3336	2102	Travel - Airfare -- Employee: Gordon, Robert - Flight from PHL to DTW posthearing - Attending hearings in Wilmington, Delaware on Sept. 9	$418.00
			Total for Travel Expenses:	**$418.00**

Total Disbursements: $5,510.96

EXHIBIT C

EXPENSE SUMMARY
FOR THE PERIOD SEPTEMBER 1-30, 2026

EXPENSE CATEGORY	SERVICE PROVIDER (IF APPLICABLE)	TOTAL EXPENSES
Courier/Messenger Services		$65.08
Travel Expenses		$2,721.81
Experts and Consulting Fees		$1,401.78
Court Reporting Services and Transcripts		$1,322.29
	TOTAL:	**$5,510.96**

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: October 12, 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: November 2, 2026 at 4:00 p.m. (ET)**

NOTICE OF NINTH MONTHLY APPLICATION OF BOIES SCHILLER FLEXNER LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD SEPTEMBER 1-30, 2026

PLEASE TAKE NOTICE that on October 12, 2026, the above-captioned debtors and debtors in possession (the "**Debtors**") filed the *Ninth Monthly Application of Boies Schiller Flexner LLP, for Allowance of Compensation and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period September 1-30, 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 **November 2, 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: October 12, 2026
Wilmington, Delaware

CHIPMAN BROWN CICERO & COLE, LLP

/s/ Mark D. Olivere
William E. Chipman, Jr. (No. 3818)
Mark D. Olivere (No. 4291)
Aaron J. Bach (No. 7364)
Alison R. Maser (No. 7430)
Hercules Plaza
1313 North Market Street, Suite 5400
Wilmington, Delaware 19801
Telephone: (302) 295-0191
Email: chipman@chipmanbrown.com
olivere@chipmanbrown.com
bach@chipmanbrown.com
maser@chipmanbrown.com

-and-

BOIES SCHILLER FLEXNER LLP
Robert D. Gordon (admitted *pro hac vice*)
Michael M. Fay (admitted *pro hac vice*)
Jenny H. Kim (admitted *pro hac vice*)
55 Hudson Yards
New York, New York 10001
Telephone: (212) 446-2300
Email: rgordon@bsfllp.com
mfay@bsfllp.com
jkim@bsfllp.com

Counsel for Debtors and Debtors in Possession