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 27, 2026 at 4:00 p.m. (ET)

ELEVENTH STAFFING AND COMPENSATION REPORT OF FTI CONSULTING, INC. AS CO-CHIEF RESTRUCTURING OFFICERS AND SUPPORTING PERSONNEL TO THE DEBTORS FOR THE PERIOD SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 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:	September 1, 2026 through September 30, 2026
Amount of compensation sought as actual, reasonable, and necessary:	$144,519.50
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.

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 eleventh staffing and compensation report (the "Eleventh Staffing Report") for the period September 1, 2026 through September 30, 2026, (the "Eleventh 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 Eleventh Staffing Report, FTI incurred $144,519.50 in aggregate compensation and $0.00 in expenses during the Eleventh Staffing Period.

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

Dated: October 13, 2026

/s/ Alan Tantleff

Alan Tantleff
FTI Consulting, Inc.
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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 SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Professional	Position	Billing Rate	Total Hours	TotalFees
Alan Tantleff	Senior Managing Director	$1,495	21.2	$31,694.00
Andrew Hinkelman	Senior Managing Director	1,495	10.7	15,996.50
Charles Foster	Managing Director	1,195	31.6	37,762.00
Glenn Brill	Managing Director	995	28.7	28,556.50
Paul Chin	Managing Director	1,115	8.3	9,254.50
Ronald Wulf	Senior Director	780	30.2	23,556.00
Elizabeth Sercus	Senior Consultant	670	0.1	67.00
Nicolette Morell	Consultant	445	1.4	623.00
SUBTOTAL			**132.2**	**$147,509.50**
	Less: 50% discount for non-working travel time			(2,990.00)
GRAND TOTAL			**132.2**	**$144,519.50**

EXHIBIT B
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
SUMMARY OF HOURS BY TASK
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

TaskCode	Task Description	Total Hours	TotalFees
6	Business Operations	65.1	$67,969.00
7	Case Administration	5.1	5,044.50
15	Meeting and Communications with Creditors	2.2	3,079.00
16	Non Working Travel	4.0	5,980.00
18	Real Estate	47.0	55,585.00
20	Reporting	8.8	9,852.00
	SUBTOTAL	**132.2**	**$147,509.50**
	Less: 50% discount for non-working travel time		(2,990.00)
	GRAND TOTAL	**132.2**	**$144,519.50**

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Task Code	Date	Professional	Hours	Activity
6	9/1/2026	Charles Foster	0.2	Correspond with FTI team re: Hudson Flagstar September Reporting.
6	9/1/2026	Charles Foster	0.8	Correspond with Verita team re: Hudson professional fee escrow.
6	9/1/2026	Charles Foster	0.2	Correspond with FTI team re: wires in Flagstar ready for release.
6	9/1/2026	Charles Foster	0.6	Correspond with Chipman team and Boies team re: Hudson Professional Fee Escrow analysis.
6	9/1/2026	Charles Foster	0.2	Correspond with FTI team re: Hudson professional fee escrow.
6	9/1/2026	Charles Foster	0.2	Correspond with Province re: Hudson professional fees budget.
6	9/1/2026	Charles Foster	0.2	Correspond with Boies team re: Fetner Preconstruction Services Agreement.
6	9/1/2026	Elizabeth Sercus	0.1	Set up two wires in banking portal for payment processing.
6	9/1/2026	Ronald Wulf	0.2	Approve new wire template revisions for 3 vendors.
6	9/1/2026	Ronald Wulf	1.0	Work on Month-end reporting for Day 1 and Flagstar Bank statement or bank activity.
6	9/1/2026	Ronald Wulf	0.9	Update payments report for approval by FTI and Parkview.
6	9/1/2026	Ronald Wulf	0.8	Prepare August Budget Comparison Report.
6	9/1/2026	Ronald Wulf	0.1	Request Flagstar Access for Normita Rahman.
6	9/1/2026	Ronald Wulf	1.5	Upload invoices and update invoice and payment tracker.
6	9/1/2026	Ronald Wulf	0.4	Update Invoice and Payments Tracker for 9/1 wires and Insurance Payment.
6	9/2/2026	Andrew Hinkelman	1.5	Review cash flow and budget.
6	9/2/2026	Charles Foster	1.0	Correspond with Chipman team re: Hudson Cost savings with Fetner.

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DETAIL OF TIME ENTRIES
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Task Code	Date	Professional	Hours	Activity
6	9/2/2026	Charles Foster	0.2	Correspond with FTI team re: FTI staffing report for July 2026.
6	9/2/2026	Charles Foster	0.2	Correspond with FTI team re: Hudson 1701 Plan.
6	9/2/2026	Charles Foster	0.8	Participate in all-hands call re: case developments, key items, and next steps.
6	9/2/2026	Charles Foster	0.2	Correspond with Parkview re: Hudson outstanding invoices.
6	9/2/2026	Charles Foster	0.6	Correspond with FTI team re: Hudson outstanding invoices.
6	9/2/2026	Ronald Wulf	1.7	Prpeare the Monthly Operating Report for August.
6	9/2/2026	Ronald Wulf	0.8	Perform reconciliation of the Flagstar Bank and Veritas for Professional Escrow Balances.
6	9/3/2026	Andrew Hinkelman	1.0	Review of cash flow and budget.
6	9/3/2026	Charles Foster	0.2	Correspond with Parkview re: Hudson DIP budget August.
6	9/3/2026	Charles Foster	0.2	Correspond with Chipman team re: Debtor and UCC weekly Call.
6	9/3/2026	Charles Foster	0.6	Correspond with Chipman team and Boies team re: updated Hudson 61 Week Budget.
6	9/3/2026	Charles Foster	0.2	Correspond with FTI team re: Hudson Payables.
6	9/3/2026	Charles Foster	0.2	Correspond with Chipman team re: Taconic agreements.
6	9/3/2026	Charles Foster	0.4	Correspond with Parkview re: Hudson Operating Budget.
6	9/3/2026	Charles Foster	0.2	Correspond with FTI team re: Hudson Operating Budget.
6	9/3/2026	Charles Foster	0.2	Correspond with FTI team re: Debtor and UCC weekly Call.

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DETAIL OF TIME ENTRIES
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Task Code	Date	Professional	Hours	Activity
6	9/3/2026	Ronald Wulf	0.5	Incorporate updates to the Monthly Operating Report for August.
6	9/4/2026	Ronald Wulf	0.5	Update payment listing for items available and invoice approvals.
6	9/8/2026	Charles Foster	0.2	Correspond with FTI team re: Hudson August outstanding invoices.
6	9/8/2026	Charles Foster	0.2	Correspond with FTI team re: scheduled bill payments.
6	9/8/2026	Ronald Wulf	0.6	Perform analysis and reconciliation of NYC Waterboard Past due balances to identify missing invoices and calculations.
6	9/8/2026	Ronald Wulf	1.5	Review previous requisitions for reconciliation analysis of payments, requisitions, and invoices.
6	9/8/2026	Ronald Wulf	2.0	Update the payment listing for items available and invoice approvals.
6	9/8/2026	Ronald Wulf	0.1	Follow-up with the FTII team on releasing payments.
6	9/8/2026	Ronald Wulf	0.7	Perform analysis of the Con Ed utility accounts to identify unpaid invoices to request incremental invoices if needed.
6	9/8/2026	Ronald Wulf	0.3	Request invoices from Tri-Hill.
6	9/8/2026	Ronald Wulf	0.2	Review Building Tech Pros accounts to resolve payment issue.
6	9/9/2026	Andrew Hinkelman	1.0	Participate in call with the FTI team regarding cash flow analysis.
6	9/9/2026	Charles Foster	0.8	Correspond with Verita team re: FTI July staffing report.
6	9/9/2026	Charles Foster	0.4	Correspond with FTI team re: scheduled bill payments for Hudson.
6	9/9/2026	Charles Foster	0.4	Correspond with FTI team re: Payment Fotopoulos Law PLLC.
6	9/9/2026	Charles Foster	0.2	Correspond with FTI team re: Hudson's Motion for Authority to Enter into Preconstruction Services Agreement.

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DETAIL OF TIME ENTRIES
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Task Code	Date	Professional	Hours	Activity
6	9/9/2026	Ronald Wulf	0.6	Update Invoice and Payments Tracker based on Requisition #9 transactions.
6	9/9/2026	Ronald Wulf	0.4	Pay property tax invoices for NYC Dept of Finance.
6	9/9/2026	Ronald Wulf	0.1	Correspond with Tri-Hill on status of Requisition #9 invoices and payment tracker.
6	9/10/2026	Charles Foster	0.6	Correspond with FTI team re: BSF Eighth Monthly Fee Application (September services).
6	9/10/2026	Charles Foster	0.2	Correspond with FTI team re: Fotopoulos Law PLLC payment.
6	9/10/2026	Ronald Wulf	1.1	Update report on Payments for Tri-Hill as well cleared Flagstar transitions in the Invoice and Payments Tracker.
6	9/10/2026	Ronald Wulf	0.9	Pull September month-to-date activity from Flagstar Bank.
6	9/10/2026	Ronald Wulf	0.3	Review Fotopoulos invoices and update payment tracker and status.
6	9/10/2026	Ronald Wulf	0.3	Correspond with Tri-Hill regarding Fotopoulos legal invoice and approvals.
6	9/10/2026	Ronald Wulf	0.4	Update the Invoice and Payments Tracker for property tax invoices.
6	9/11/2026	Andrew Hinkelman	1.0	Participate in calls regarding case status and key items.
6	9/11/2026	Charles Foster	0.2	Correspond with FTI team re: DIP Budget.
6	9/11/2026	Ronald Wulf	0.2	Run report for Monthly Operating Report.
6	9/11/2026	Ronald Wulf	0.3	Request invoice from Tri-Hill for NYC Waterboard.
6	9/14/2026	Andrew Hinkelman	1.0	Participate in status update call with BSF and Chipman.
6	9/14/2026	Charles Foster	0.2	Correspond with Boies Team and Chipman team re: Hudson - Chipman July fee app and interim retention payments.
6	9/14/2026	Charles Foster	0.2	Correspond with Boies team re: Hudson Interim Fee Order.

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Task Code	Date	Professional	Hours	Activity
6	9/14/2026	Charles Foster	0.2	Correspond with Parkview re: Other bank accounts balances confirmation.
6	9/14/2026	Charles Foster	0.2	Correspond with Parkview re: Hudson Operating Budget.
6	9/14/2026	Charles Foster	0.2	Correspond with Chipman team re: Hudson CNO for CBCC's Tenth Monthly Fee Application.
6	9/14/2026	Charles Foster	0.2	Correspond with FTI team re: bill payments scheduling.
6	9/14/2026	Charles Foster	0.2	Correspond with Verita team re: Chipman July fee app and interim retention payments.
6	9/14/2026	Charles Foster	0.2	Correspond with Parkview re: NYC Waterboard & Con Ed invoices.
6	9/14/2026	Ronald Wulf	0.2	Follow-up on NYC Waterboard invoice.
6	9/14/2026	Ronald Wulf	0.8	Update the Requisition #9 payments report and Invoice Payments Tracker.
6	9/14/2026	Ronald Wulf	2.0	Update the August Monthly Operating Report draft and submit to the FTI team to finalize for reporting.
6	9/15/2026	Andrew Hinkelman	1.2	Participate in call with Parkview, counsel, and FTI re next steps and case strategy.
6	9/15/2026	Charles Foster	0.2	Correspond with Chipman team re: updated Hudson 61 Week Budget.
6	9/15/2026	Charles Foster	0.2	Correspond with FTI team re: scheduled Hudson bill payments.
6	9/15/2026	Charles Foster	0.2	Correspond with FTI team re: Hudson September payment activity by Flagstar account.
6	9/15/2026	Charles Foster	0.2	Correspond with Parkview re: payments for Con Ed.
6	9/15/2026	Ronald Wulf	0.7	Perform research and reconciliation of the Con Ed accounts for Tri-Hill.
6	9/15/2026	Ronald Wulf	0.3	Follow-up on email requests on specific matters and investigations.

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Task Code	Date	Professional	Hours	Activity
6	9/15/2026	Ronald Wulf	1.2	Incorporate Con Ed account payments and update the Payments Tracker.
6	9/16/2026	Charles Foster	0.2	Correspond with Parkview re: Hudson Operating Budget.
6	9/16/2026	Charles Foster	0.2	Correspond with Chipman team re: DIP Budget.
6	9/16/2026	Charles Foster	0.6	Incorporate edits to DIP budget per counsel's request.
6	9/16/2026	Charles Foster	0.8	Correspond with Chipman team re: updated Hudson 61 Week Budget.
6	9/16/2026	Ronald Wulf	1.4	Review of Tri-Hill list of invoices outstanding.
6	9/17/2026	Ronald Wulf	0.1	Correspond with the FTI team regarding case updates.
6	9/18/2026	Charles Foster	0.6	Correspond with Morris James re: Hudson AR on previous fee applications.
6	9/18/2026	Charles Foster	1.0	Correspond with Chipman team re: Hudson AR on previous fee applications.
6	9/18/2026	Charles Foster	0.6	Correspond with Verita team re: Hudson payment of UCC fee applications.
6	9/18/2026	Charles Foster	0.2	Correspond with Verita team re: Verita past due invoices.
6	9/21/2026	Charles Foster	0.2	Correspond with the FTI team re: Hudson August MORs.
6	9/21/2026	Charles Foster	0.2	Correspond with Parkview re: Hudson Operating Budget.
6	9/21/2026	Ronald Wulf	0.9	Update Flagstar activity payments clearing, process invoice for Tri-Hill Building Services from Req#7.
6	9/22/2026	Andrew Hinkelman	0.5	Participate in Parkview prep call.
6	9/22/2026	Charles Foster	0.2	Correspond with Parkview re: Hudson DIP Funding Release.

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DETAIL OF TIME ENTRIES
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Task Code	Date	Professional	Hours	Activity
6	9/22/2026	Charles Foster	0.2	Correspond with the Chipman team re: Hudson Draft 4th Exclusivity Extension.
6	9/23/2026	Charles Foster	0.2	Correspond with Boies team re: MSP's response to Amended Complaint.
6	9/23/2026	Charles Foster	0.2	Correspond with Boies team re: BSF's CNO July Fee Application.
6	9/23/2026	Charles Foster	0.4	Correspond with Chipman team re: FTI Standardized Bill Rates.
6	9/23/2026	Charles Foster	0.2	Correspond with Boies team re: Boies July fee application.
6	9/23/2026	Charles Foster	0.4	Correspond with Verita team re: Boies July fee application.
6	9/23/2026	Charles Foster	0.2	Correspond with Chipman team re: FTI's fee rate increase.
6	9/23/2026	Charles Foster	0.2	Correspond with Morris James re: AR on previous fee applications.
6	9/23/2026	Ronald Wulf	0.2	Correspond regarding Fetner invoices.
6	9/23/2026	Ronald Wulf	0.2	Respond to Tri-Hill on status of payments to NYC Finance.
6	9/23/2026	Ronald Wulf	0.1	Review Taconic in vendor folder.
6	9/24/2026	Charles Foster	0.8	Correspond with Hogan Lovells re: Western Alliance Bank checking account.
6	9/24/2026	Charles Foster	0.2	Correspond with Parkview re: LAF Landlord TI Allowance Due.
6	9/25/2026	Charles Foster	0.4	Correspond with Chipman team re: Western Alliance Bank - Checking Account.
6	9/25/2026	Charles Foster	0.2	Correspond with Parkview re: LAF Landlord TI Allowance Due.
6	9/25/2026	Charles Foster	0.2	Correspond with FTI team re: DIP Funding Release.
6	9/25/2026	Charles Foster	0.2	Correspond with Parkview re: DIP Funding Release.

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Task Code	Date	Professional	Hours	Activity
6	9/25/2026	Charles Foster	0.2	Correspond with Parkview re: Western Alliance Bank checking account.
6	9/25/2026	Charles Foster	0.2	Correspond with Chipman team and Hogan Lovells team re: Western Alliance Bank checking account.
6	9/25/2026	Charles Foster	0.2	Correspond with FTI team re: Western Alliance Bank checking account.
6	9/25/2026	Charles Foster	0.4	Correspond with Parkview re: DIP Funding Release.
6	9/27/2026	Ronald Wulf	0.3	Respond the FTI team regarding August payments activity.
6	9/28/2026	Andrew Hinkelman	1.0	Review updates to analysis.
6	9/28/2026	Charles Foster	0.2	Correspond with FTI team re: Hudson Hotel Fetner Invoice October.
6	9/28/2026	Ronald Wulf	0.4	Record Taconic invoice as well as Invoice & Payments Tracker.
6	9/29/2026	Charles Foster	0.4	Correspond with Chipman Team, Independent Director, and Boies team re: past due payments for Manhattan 59th Street.
6	9/29/2026	Charles Foster	0.4	Correspond with FTI team re: past due payments for Manhattan 59th Street.
6	9/29/2026	Charles Foster	0.2	Correspond with Chipman Teamand Hogan Lovells re: Hudson Budget.
6	9/29/2026	Charles Foster	0.2	Correspond with FTI team re: 356 West 58th St. elevator shutdown hoist motor proposal.
6	9/29/2026	Ronald Wulf	0.3	Respond to the FTI team regarding Fetner invoices.
6	9/30/2026	Andrew Hinkelman	1.0	Calls related to case and analysis.
6	9/30/2026	Charles Foster	0.4	Correspond with Hogan Lovell and Chipman team re: Hudson Budget.
6	9/30/2026	Charles Foster	0.4	Correspond with Verita team re: Hudson professional fee escrow.
6	9/30/2026	Charles Foster	0.2	Correspond with Boies team re: Hudson Budget.

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DETAIL OF TIME ENTRIES
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Task Code	Date	Professional	Hours	Activity
6	9/30/2026	Charles Foster	0.2	Correspond with Boies Team and Chipman team re: building temperature.
6	9/30/2026	Ronald Wulf	1.4	Run September Flagstar Bank activity report to reconcile Invoice and Payments Register.
6	9/30/2026	Ronald Wulf	0.5	Update Invoice & Payments Tracker..
6	9/30/2026	Ronald Wulf	0.3	Review IFPS payment and receipt.
6	9/30/2026	Ronald Wulf	0.5	Download invoices and update spreadsheet for invoices.
6 Total			**65.1**	
7	9/1/2026	Nicolette Morell	0.1	Document retention for tenant Order to Show Cause.
7	9/1/2026	Nicolette Morell	0.1	Document retention for tenant Order and Notice of Violation.
7	9/2/2026	Nicolette Morell	0.1	Document retention for HPD activity report.
7	9/3/2026	Nicolette Morell	0.1	Document retention for apartment 1546 HPD violation list.
7	9/4/2026	Nicolette Morell	0.1	Document retention for 2026 weekly budget for.
7	9/9/2026	Charles Foster	3.7	Attend Hearing on Rent/Oral Argument MTD.
7	9/15/2026	Nicolette Morell	0.1	Document retention for Fetner pre-construction service agreement.
7	9/15/2026	Nicolette Morell	0.1	Document retention for FDNY Summons.
7	9/23/2026	Nicolette Morell	0.1	Document retention for SLCE pre-construction proposal.
7	9/25/2026	Nicolette Morell	0.1	Document retention for retail condo reply letter.
7	9/25/2026	Nicolette Morell	0.1	Document retention for SRO surrender agreement.

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Task Code	Date	Professional	Hours	Activity
7	9/29/2026	Nicolette Morell	0.1	Document retention for Nouveau proposal 171898.
7	9/29/2026	Nicolette Morell	0.1	Document retention for fire safety plan.
7	9/29/2026	Nicolette Morell	0.1	Document retention for SLCE fee proposal.
7	9/30/2026	Nicolette Morell	0.1	Document retention for signed Rivkin Radler consent waiver.
7 Total			**5.1**	
15	9/23/2026	Andrew Hinkelman	1.5	Participate in Debtor and UCC bi weekly call and related analysis.
15	9/23/2026	Charles Foster	0.7	Attend Debtor and UCC bi-weekly call re: case developments and key items.
15 Total			**2.2**	
16	9/8/2026	Alan Tantleff	2.0	Travel to Wilmington from NY to attend hearing.
16	9/9/2026	Alan Tantleff	2.0	Travel from Wilmington to NY after attending hearing.
16 Total			**4.0**	
18	9/1/2026	Glenn Brill	1.3	Review tenant legal filings & HPD violation records.
18	9/1/2026	Glenn Brill	0.1	Correspond with Counsel re: L/T court record.
18	9/1/2026	Glenn Brill	0.1	Discuss SRO tenant living conditions with Tri-hill.
18	9/1/2026	Glenn Brill	1.0	RI discussing building status.
18	9/1/2026	Glenn Brill	0.1	Review letter to retail condo owner counsel.

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DETAIL OF TIME ENTRIES
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Task Code	Date	Professional	Hours	Activity
18	9/1/2026	Glenn Brill	0.1	Correspond with Taconic re: list of case key items to be addressed.
18	9/2/2026	Alan Tantleff	0.2	Review letter response to condo owner.
18	9/2/2026	Alan Tantleff	0.1	Review the latest Taconic status report.
18	9/2/2026	Alan Tantleff	0.2	Review Tess Radovich complaint and proposed response.
18	9/2/2026	Alan Tantleff	0.3	Prepare agenda for the UCC update email and response to Parkview.
18	9/2/2026	Alan Tantleff	0.2	Participate in call with the FTI team regarding work plan and next steps.
18	9/2/2026	Alan Tantleff	0.6	Review of proposed motion and review of documents, emails to counsel on same.
18	9/2/2026	Alan Tantleff	0.2	Prepare for upcoming hearing on 9/9.
18	9/2/2026	Alan Tantleff	0.1	Review support documentation in preparation for upcoming hearing.
18	9/2/2026	Alan Tantleff	0.3	Follow up on the UCC agenda on case status update.
18	9/2/2026	Alan Tantleff	0.3	Review correspondence from Counsel regarding DIP budget.
18	9/2/2026	Alan Tantleff	0.2	Review Taconic status report and agreement.
18	9/2/2026	Alan Tantleff	0.6	Review draft of Plan of Reorganization (POR).
18	9/2/2026	Alan Tantleff	0.2	Review Fox Rothschild response email to the UCC.
18	9/2/2026	Glenn Brill	0.1	Correspond with CRO regarding status of insurance claim.
18	9/2/2026	Glenn Brill	0.2	Review emails and motion to appoint new development manager.

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DETAIL OF TIME ENTRIES
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Task Code	Date	Professional	Hours	Activity
18	9/2/2026	Glenn Brill	1.0	Correspond with the UCC regarding case update and key items.
18	9/2/2026	Glenn Brill	0.3	Review violation history.
18	9/2/2026	Glenn Brill	0.3	Review correspondence with counsel regarding water leak.
18	9/2/2026	Glenn Brill	0.1	Review Taconic contract.
18	9/2/2026	Glenn Brill	0.2	Review Local Law 87 inspection report and mediation proposals.
18	9/3/2026	Alan Tantleff	0.1	Call with Chipman regarding motion.
18	9/3/2026	Alan Tantleff	0.2	Draft email concerning construction manager.
18	9/3/2026	Glenn Brill	0.1	Correspond with the development team regarding case updates.
18	9/3/2026	Glenn Brill	1.0	Discuss façade inspection with contractor.
18	9/3/2026	Glenn Brill	0.2	Review termination letter.
18	9/3/2026	Glenn Brill	0.1	Review unit 1546 repair documentation.
18	9/3/2026	Glenn Brill	0.7	Review A/P monthly approvals.
18	9/3/2026	Glenn Brill	0.3	Review operating review.
18	9/4/2026	Alan Tantleff	0.1	Call with Chipman regarding Fernet motion.
18	9/4/2026	Glenn Brill	0.2	Email CRO regarding Tri-hill A/P.
18	9/4/2026	Glenn Brill	0.2	Review Ops budget.
18	9/4/2026	Glenn Brill	0.5	Discuss Ops budget with Parkview.

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Task Code	Date	Professional	Hours	Activity
18	9/4/2026	Glenn Brill	0.3	Email counsel regarding Unit 1546.
18	9/4/2026	Glenn Brill	0.2	Review elevator communication system proposal.
18	9/4/2026	Glenn Brill	0.7	Discuss court motion with Taconic.
18	9/4/2026	Glenn Brill	0.1	Review counsel email regarding damage inspection.
18	9/4/2026	Glenn Brill	0.1	Correspond with counsel email regarding Unit 1547.
18	9/5/2026	Alan Tantleff	0.5	Correspond with the FTI team regarding case developments, key items, and next steps.
18	9/5/2026	Alan Tantleff	0.4	Review docket filed motions.
18	9/5/2026	Alan Tantleff	0.1	Correspond with Rivkin regarding Radovich litigation.
18	9/5/2026	Alan Tantleff	0.1	Address Tri Hill invoices and leasing expenses.
18	9/9/2026	Alan Tantleff	5.0	Attend hearing.
18	9/9/2026	Glenn Brill	0.1	Review MCI tax exemption form.
18	9/10/2026	Alan Tantleff	0.5	Review correspondence regarding hearings, budget, and operating issues.
18	9/10/2026	Glenn Brill	1.1	Discuss life safety with Taconic.
18	9/10/2026	Glenn Brill	2.0	Perform inspection of site.
18	9/10/2026	Glenn Brill	0.1	Correspond regarding A/P.
18	9/10/2026	Glenn Brill	0.2	Correspond with Counsel regarding retail condo.
18	9/10/2026	Glenn Brill	0.2	Correspond with engineer regarding the leak inspection report.

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Task Code	Date	Professional	Hours	Activity
18	9/10/2026	Glenn Brill	0.1	Respond to Taconic regarding CO.
18	9/11/2026	Alan Tantleff	0.3	Review correspondence from Counsel regarding case updates.
18	9/11/2026	Glenn Brill	0.5	Correspond with Counsel regarding accounts payable.
18	9/11/2026	Glenn Brill	1.0	Review Coo research.
18	9/11/2026	Glenn Brill	0.2	Participate in discussion with Tri-Hill regarding A/P.
18	9/12/2026	Glenn Brill	0.2	Correspond with Counsel regarding development advisor.
18	9/13/2026	Glenn Brill	0.2	Correspond with Counsel regarding the development advisor.
18	9/14/2026	Alan Tantleff	0.2	Call with the FTI team to prepare for upcoming hearing.
18	9/14/2026	Alan Tantleff	0.3	Review correspondence regarding hearings.
18	9/14/2026	Alan Tantleff	0.6	Call with counsel to prep for upcoming hearing.
18	9/14/2026	Alan Tantleff	0.2	Review of declaration and other prep for upcoming hearing.
18	9/14/2026	Alan Tantleff	0.1	Prepare agenda for upcoming call with Counsel.
18	9/14/2026	Glenn Brill	0.1	Correspond regarding water leak inspection.
18	9/14/2026	Glenn Brill	0.2	Participate in discussion with the CRO regarding motion status.
18	9/14/2026	Glenn Brill	0.2	Review correspondence regarding case developments and key issues.
18	9/14/2026	Glenn Brill	0.2	Perform review of accounts payables.
18	9/14/2026	Glenn Brill	0.3	Review hotel egress plan.

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Task Code	Date	Professional	Hours	Activity
18	9/14/2026	Glenn Brill	0.1	Correspond regarding MCI certificate.
18	9/15/2026	Alan Tantleff	1.6	Participate in call with Counsel, HL, and BSF regarding case developments, key items, and next steps.
18	9/15/2026	Alan Tantleff	0.1	Execute tax rebate documents.
18	9/15/2026	Alan Tantleff	0.2	Call with the FTI team regarding Taconic Transition.
18	9/15/2026	Glenn Brill	0.1	Review purchasing request.
18	9/15/2026	Glenn Brill	0.1	Review correspondence to the development advisor.
18	9/15/2026	Glenn Brill	0.1	Review court order for per-construction services.
18	9/15/2026	Glenn Brill	0.1	Correspond regarding per-constructions transition.
18	9/15/2026	Glenn Brill	0.2	Review ConEd A/P.
18	9/15/2026	Glenn Brill	0.1	Discussion with Tri-Hill regarding apartment surrender.
18	9/15/2026	Glenn Brill	0.1	Update Taconic on project status.
18	9/15/2026	Glenn Brill	0.6	R1 call to discuss building status.
18	9/15/2026	Glenn Brill	0.2	Discussion with CRO regarding development advisors transition.
18	9/15/2026	Glenn Brill	0.4	Discussion with Parkview regarding per-construction advisor transition.
18	9/15/2026	Glenn Brill	0.1	Review the termination notice to Taconic.
18	9/16/2026	Alan Tantleff	0.2	Review updates regarding Fetner and budget and work at 1701.
18	9/17/2026	Alan Tantleff	0.3	Correspond with the FTI team regarding Fetner and budget and work at 1701.

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Task Code	Date	Professional	Hours	Activity
18	9/17/2026	Glenn Brill	0.2	Review water leak survey inspection.
18	9/18/2026	Glenn Brill	0.3	Correspond with Counsel regarding OCPs.
18	9/18/2026	Glenn Brill	0.1	Authorize Jams OATH appearance.
18	9/19/2026	Alan Tantleff	0.2	Review correspondence on Fetner transition.
18	9/22/2026	Alan Tantleff	0.2	Correspond regarding scheduling order, DIP and agenda for UCC call.
18	9/22/2026	Glenn Brill	0.1	Correspond with Tri-Hill regarding water meter notice.
18	9/22/2026	Glenn Brill	0.1	Review the Taconic invoice.
18	9/23/2026	Alan Tantleff	0.2	Correspond regarding scheduling order, DIP, and funding.
18	9/23/2026	Glenn Brill	0.5	Discussion with the UCC regarding case update and key items to address.
18	9/23/2026	Glenn Brill	0.1	Follow up with Tri-Hill regarding water meter.
18	9/24/2026	Charles Foster	1.1	Attend call with Fetner re: Hudson: Pre-Development Transition.
18	9/24/2026	Glenn Brill	1.0	Participate in call regarding Fetner/Taconic transition ongoing matters.
18	9/25/2026	Glenn Brill	1.0	Review condo demising plans.
18	9/25/2026	Glenn Brill	0.1	Correspond with DAIR regarding condo space.
18	9/28/2026	Glenn Brill	0.1	Review Fetner invoice.
18	9/28/2026	Glenn Brill	0.1	Review LL 87 proposals.
18	9/28/2026	Glenn Brill	0.5	Discussion with Taconic regarding building matters.

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Task Code	Date	Professional	Hours	Activity
18	9/28/2026	Glenn Brill	0.1	Follow-up with RET counsel.
18	9/29/2026	Alan Tantleff	0.3	Review correspondence regarding leaks, tax appeals, and case key items.
18	9/29/2026	Alan Tantleff	0.2	Follow up on LAF payments, DIP funding, and proposed motions.
18	9/29/2026	Glenn Brill	0.5	Discuss emergency boiler repair
18	9/29/2026	Glenn Brill	0.2	Correspond with the FTI team regarding tax appeal overview.
18	9/29/2026	Glenn Brill	0.2	Review the plumbing repair proposal.
18	9/29/2026	Glenn Brill	0.1	Correspond with CRO regarding property management supervision.
18	9/29/2026	Glenn Brill	0.1	Correspond regarding Fetner invoice.
18	9/29/2026	Glenn Brill	0.2	Review the SLCE proposal.
18	9/29/2026	Glenn Brill	1.0	Call with Taconic to discuss the hot water solution.
18	9/29/2026	Glenn Brill	0.1	Call with plumber and TDA.
18	9/29/2026	Glenn Brill	0.4	Correspond regarding hot water.
18	9/29/2026	Glenn Brill	0.2	Call with Parkview to discuss hot water.
18	9/29/2026	Glenn Brill	0.1	Discussion with Tri-Hill regarding tenant situation.
18	9/29/2026	Glenn Brill	0.1	Investigate temporary relocation.
18	9/29/2026	Glenn Brill	0.2	Discussion regarding tenant accommodations.
18	9/29/2026	Glenn Brill	0.2	Participate in discussion regarding building status.

EXHIBIT C
Hudson 1701/1706, LLC, et al. - CASE NO. 25-11853 (KBO)
DETAIL OF TIME ENTRIES
FOR THE PERIOD SEPTEMBER 01, 2026 TO SEPTEMBER 30, 2026

Task Code	Date	Professional	Hours	Activity
18	9/29/2026	Glenn Brill	1.0	Review counsel informed consent agreement.
18	9/29/2026	Glenn Brill	0.2	Review hot water notice.
18	9/29/2026	Glenn Brill	0.1	Review consent agreement.
18	9/29/2026	Glenn Brill	0.1	Correspond with Counsel regarding consent agreement.
18	9/30/2026	Alan Tantleff	0.2	Review correspondence from Counsel regarding LAF and DIP budget.
18	9/30/2026	Alan Tantleff	0.7	Review Noveau and Rifkin proposals.
18	9/30/2026	Alan Tantleff	0.6	Review correspondence from Counsel regarding case updates.
18	9/30/2026	Glenn Brill	0.5	Discussion with Taconic regarding ongoing repairs.
18	9/30/2026	Glenn Brill	0.2	Review the CRO execution documents.
18 Total			**47.0**	
20	9/18/2026	Paul Chin	2.4	Review analysis and prepare August MORs.
20	9/18/2026	Paul Chin	2.3	Continue to prepare August MORs.
20	9/19/2026	Paul Chin	2.8	Prepare schedules and August MORs.
20	9/21/2026	Charles Foster	0.5	Review and approve the MORs in advance of filing.
20	9/30/2026	Paul Chin	0.8	Review docket filings in connection to MOR prep.
20 Total			**8.8**	
Grand Total			**132.2**	

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 27, 2026, at 4:00 p.m. (ET)**

NOTICE OF ELEVENTH STAFFING AND COMPENSATION REPORT OF FTI CONSULTING, INC. AS CO-CHIEF RESTRUCTURING OFFICERS AND SUPPORTING PERSONNEL TO THE DEBTORS FOR THE PERIOD SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

PLEASE TAKE NOTICE that on October 13, 2026, the above-captioned debtors and debtors in possession (the "**Debtors**") filed the *Eleventh Staffing and Compensation Report of FTI Consulting, Inc. as Co-Chief Restructuring Officers and Supporting Personnel to the Debtors for the Period September 1, 2026 through September 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 **October 27, 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 J. Casey, Esquire, Linda.Casey@usdoj.gov).

Dated: October 13, 2026
Wilmington, Delaware

CHIPMAN BROWN CICERO & COLE, LLP

/s/ Mark D. Olivere
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Mark D. Olivere (No. 4291)
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-and-

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