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)
	Obj. Deadline: November 10, 2026, at 4:00 p.m. (ET) **Hearing Date: Only if objections are filed**

SUMMARY OF TENTH MONTHLY APPLICATION OF SEWARD & KISSEL LLP, COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

Name of Applicant	Seward & Kissel LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors of Hudson 1701/1706, LLC, *et al.*
Date of Retention:	January 9, 2026, effective as of December 4, 2025
Period for which Compensation and Reimbursement are Sought:	September 1, 2026 through September 30, 2026
Compensation Sought as actual, reasonable, and necessary:	$30,866.00
Amount of Payment Sought:	$24,692.80 (80% of $30,866.00)
Expense Reimbursement sought as actual, reasonable, and necessary:	$891.29

This is a(n): X monthly ___ interim ___ final application

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtors' 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.

25118532610200000000000002

Previous Applications:

Date Filed	Period Covered	Total Fees Requested	Total Expenses Requested	CNO/COC Filing Date	Approved/ Requested Fees (80%)	Approved/ Requested Expenses (100%)
1/23/2026 [Dkt. No. 272]	12/4/2025 – 12/31/2025	$447,893.60	$53.56	2/16/2026 [Dkt. No. 325]	$358,314.88	$53.56
2/20/2026 [Dkt. No. 337]	1/1/2026 – 1/31/2026	$257,545.20	$598.91	3/16/2026 [Dkt. No. 371]	$206,036.16	$598.91
3/23/2026 [Dkt. No. 381]	2/1/2026 – 2/28/2026	$115,260.20	$0.00	4/14/2026 [Dkt. No. 412]	$92,208.16	$0.00
5/1/2026 [Dkt. No. 454]	3/1/2026 – 3/31/2026	$196,812.00	$5,893.09	6/2/2026 [Dkt. No. 526]	$92,164.16	$5,893.09
6/3/2026 [Dkt. No. 531]	4/1/2026 – 4/30/2026	$159,209.60	$4,100.67	6/30/2026 [Dkt. No. 571]	$89,526.48	$4,100.67
6/18/2026 [Dkt. No. 560]	5/1/2026 – 5/31/2026	$73,330.40	$1,169.88	7/14/2026 [Dkt. No. 589]	$46,826.56	$1,169.88
7/30/2026 [Dkt. No. 610]	6/1/2026 – 6/30/2026	$28,030.20	$1,013.40	8/21/2026 [Dkt. No. 647]	$16,978.22	$1,013.40
8/26/2026 [Dkt. No. 652]	7/1/2026 – 7/31/2026	$30,657.00	$3,490.45	9/17/2026 [Dkt. No. 697]	$21,663.84	$3,490.45
9/21/2026 [Dkt. No. 703]	8/1/2026 – 8/31/2026	$7,062.00	$463.15	10/16/2026 [Dkt. No. 725]	$3,907.20	$463.15
TOTALS		**$1,315,800.20**	**$16,783.11**		**$927,625.66**	**$16,783.11**

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)
	Obj. Deadline: November 10, 2026, at 4:00 p.m. (ET) **Hearing Date: Only if objections are filed**

TENTH MONTHLY APPLICATION OF SEWARD & KISSEL LLP, COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

Seward & Kissel LLP ("S&K"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above-captioned debtors (the "Debtors"), hereby submits its monthly fee application (the "Application") pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§101 et seq, as amended (the "Bankruptcy Code") for allowance of compensation in the amount of $30,866.00 (80% of which is $24,692.80) and reimbursement of expenses in the amount of $891.29 for the period from September 1, 2026 through September 30, 2026 (the "Compensation Period"), and in support thereof, S&K respectfully represents as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §1334. This is a core proceeding pursuant to 28 U.S.C. §157(b)(2)(A) and (B).

2. Venue of this proceeding and this Application is proper in this District pursuant to 28 U.S.C. §§1408 and 1409.

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtors' 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.

3. The statutory predicate for the relief sought herein is sections 1103 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Rule 2016-1 of the United States Bankruptcy Court for the District of Delaware (the "Local Rules").

BACKGROUND

4. On October 22, 2025 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code with this Court (the "Chapter 11 Cases"). The Chapter 11 Cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

5. The Debtors have continued in the possession of their property and have continued to operate and manage their business as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in the Chapter 11 Cases.

6. On November 11, 2025, the Debtors filed the *Motion of the Debtors for Entry of Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Interim Compensation Motion") [Dkt. No. 100], and on December 10, 2025, the Court entered an Order approving the Interim Compensation Motion [Dkt. No. 152] (the "Interim Compensation Order").

7. On November 25, 2025, the United States Trustee for the District of Delaware (the "United States Trustee") filed the *Notice of Appointment of Committee of Unsecured Creditors* [Dkt. No. 104] of the three (3) member Committee pursuant to section 1102(a)(1) of the Bankruptcy Code.[2] On December 4 and 5, 2025, respectively, the Committee selected S&K as its

[2] The Committee consists of the following members: (1) 356W58 Ground Lessor LLC; (2) The Abadi Group; and (3) AJP Contracting Corp.

lead counsel and Morris James LLP as its Delaware co-counsel. On December 8, 2025, the Committee selected Province, LLC as its financial advisor.

8. On December 23, 2025, the Committee filed the *Application of the Official Committee of Unsecured Creditors of Hudson 1701/1706, LLC,* et al.*, for Entry of an Order Authorizing the Retention and Employment of Seward & Kissel LLP as Counsel Effective as of December 4, 2025* [Dkt. No. 185] (the "Retention Application"). On January 9, 2026, the Court entered an order approving the Retention Application, effective as of December 4, 2025 [Dkt. No. 232] (the "Retention Order"). The Retention Order authorized S&K to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

SUMMARY OF SERVICES RENDERED

9. A chart detailing the fees during the Compensation Period, by professional and by category, and a full and detailed statement describing the services rendered during the Compensation Period, by each professional and paraprofessional at S&K, are both attached as **Exhibit A**.

10. The total sum due to S&K for professional services rendered on behalf of the Committee during the Compensation Period is $30,866.00. S&K submits that the professional services it rendered on behalf of the Committee during this time were reasonable and necessary.

ACTUAL AND NECESSARY EXPENSES

11. S&K has incurred out-of-pocket expenses during the Compensation Period in the amount of $891.29. A chart detailing the specific disbursements is attached hereto as **Exhibit B**. Matter 0001 in **Exhibit A** includes a more detailed breakdown of expenses paid.

VALUATION OF SERVICES

12. Attorneys and paraprofessionals of S&K have expended a total of 24.3 hours in connection with this matter during the Compensation Period.

13. S&K believes that the time entries included in **Exhibit A** attached hereto are in compliance with the requirements of Local Rule 2016-1.

14. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these Chapter 11 Cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

15. This Application covers the fee period from September 1, 2026 through and including September 30, 2026. S&K has continued, and will continue, to perform additional necessary services for the Committee subsequent to the Compensation Period, for which S&K will file subsequent monthly fee applications.

CONCLUSION

WHEREFORE, S&K hereby requests pursuant to the procedures allowed in the Interim Compensation Order: (i) interim allowance of compensation for necessary and valuable professional services rendered to the Committee in the amount of $30,866.00 and reimbursement of expenses in the amount of $891.29 for the period from September 1, 2026 through September 30, 2026; (ii) payment in the total amount of $25,584.09 (representing 80% of the total fees ($24,692.80) billed and 100% of the expenses ($891.29) incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: October 20, 2026
Wilmington, Delaware

Respectfully submitted,

MORRIS JAMES LLP

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)
Samantha L. Rodriguez (DE Bar No. 7524)
3205 Avenue North Blvd., Suite 100
Wilmington, DE 19803
Telephone: (302) 888-6800
Facsimile: (302) 571-1750
E-mail: emonzo@morrisjames.com
srodriguez@morrisjames.com

-and-

SEWARD & KISSEL LLP

Robert J. Gayda (admitted *pro hac vice*)
Thomas Ross Hooper (admitted *pro hac vice*)
Catherine V. LoTempio (admitted *pro hac vice*)
One Battery Park Plaza
New York, New York 10004
Telephone: (212) 574-1200
Facsimile: (212) 450-8421
Email: gayda@sewkis.com
hooper@sewkis.com
lotempio@sewkis.com

Counsel to the Official Committee of Unsecured Creditors

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)
	Obj. Deadline: November 10, 2026 at 4:00 p.m. (ET) **Hearing Date: Only if objections are filed**

NOTICE OF TENTH MONTHLY APPLICATION OF SEWARD & KISSEL LLP, COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

PLEASE TAKE NOTICE that on October 20, 2026, Seward & Kissel LLP filed its tenth monthly application (the "Application") seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Official Committee of Unsecured Creditors (the "Committee") appointed in the above-referenced bankruptcy cases for the period from September 1, 2026 through September 30, 2026 with the United States Bankruptcy Court for the District of Delaware (the "Court").

PLEASE TAKE FURTHER NOTICE that if you object to the relief sought by the Application, you are required to file a response to the Application, on or before **November 10, 2026 at 4:00 p.m. (ET)** (the "Objection Deadline") with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response upon undersigned counsel to the Committee.

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS ARE TIMELY FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF DEMANDED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtors' 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.

Dated: October 20, 2026

MORRIS JAMES LLP

/s/ Eric J. Monzo

Eric J. Monzo (DE Bar No. 5214)
Samantha L. Rodriguez (DE Bar No. 7524)
3205 Avenue North Blvd., Suite 100
Wilmington, DE 19803
Telephone: (302) 888-6800
Facsimile: (302) 571-1750
E-mail: emonzo@morrisjames.com
srodriguez@morrisjames.com

-and-

SEWARD & KISSEL LLP
Robert J. Gayda (admitted *pro hac vice*)
Thomas Ross Hooper (admitted *pro hac vice*)
Catherine V. LoTempio (admitted *pro hac vice*)
One Battery Park Plaza
New York, New York 10004
Telephone: (212) 574-1200
E-mail: gayda@sewkis.com
hooper@sewkis.com
lotempio@sewkis.com

Counsel to the Official Committee of Unsecured Creditors

EXHIBIT A

Timekeeper Summary – Tenth Monthly Compensation Period

Timekeeper	Department, Position, Year Admitted.	Hourly Billing Rate	Total Hours Billed	Total Amount Requested[1]
Robert J. Gayda	Corporate Restructuring & Bankruptcy Partner. Admitted to practice in 2004.	$1,900.00	11.3	$18,893.60
Thomas R. Hooper	Litigation Counsel. Admitted to practice in 2001.	$1,375.00	0.1	$121.00
Catherine V. LoTempio	Corporate Restructuring & Bankruptcy Counsel. Admitted to practice in 2014.	$1,375.00	5.7	$9,317.00
		$687.50	4.0	
Kwame Akuffo	Corporate Restructuring & Bankruptcy Associate. Admitted to practice in 2019.	$1,275.00	0.2	$224.40
Shivani D. Patel	Corporate Restructuring & Bankruptcy Associate. Admitted to practice in 2025.	$875.00	3.0	$2,310.00
		TOTAL	**24.3**	**$30,866.00**
		BLENDED RATE		**$1,270**

[1] The total amount requested reflects a twelve percent discount.

Compensation By Category – Tenth Monthly Compensation Period

Project Category	Total Hours	Total Fees Requested[2]
Case Administration	6.6	$10,619.40
Prepetition Lien Investigation	1.4	$1,676.40
Non-Working Travel	4.0	$2,420.00
Employment and Fee Applications	3.0	$2,310.00
Litigation-Contested Matter & Adversary Proceedings	1.2	$1,960.20
Court Hearings	8.1	$11,880.00
TOTAL	**24.3**	**$30,866.00**

[2] The total fees requested reflects a twelve percent discount.

SEWARD & KISSEL

Seward & Kissel LLP
One Battery Park Plaza
New York, NY 10004
(212) 574-1200

Hudson 1701/1706, LLC Official Committee
2801 N. Harwood Street, Suite 1200
Dallas, TX 75201

Invoice Date:	October 15, 2026
Invoice Number:	RJG 403874
Matter Number:	039526-0001

Client: Hudson 1701/1706, LLC Official Committee
Matter: Case Administration

For Professional Services Rendered through October 06, 2026

	Currency: USD
Professional Fees	12,067.50
12% Discount	(1,448.10)
Disbursements	891.29
Total Amount Due	**$11,510.69**

Client: Hudson 1701/1706, LLC Official Committee
Matter: Case Administration

Invoice Date: October 15, 2026
Invoice Number: RJG 403874
Matter Number: 039526-0001

Time Detail

Date	Name	Description	Hours
09/03/2026	RJG	Call with debtors' counsel re replacement of developer and DIP budget amendment (.5); call w UCC members (.3).	0.80
09/11/2026	RJG	Email correspondence re Tuesday hearing and next steps.	0.60
09/17/2026	RJG	Review case docket (.7); consider Parkview extension request (.4) and case strategy (1.1).	2.20
09/23/2026	CVL	Update call with Debtors' professionals.	0.50
09/30/2026	RJG	Review motion to extend exclusivity (.5); discuss case strategy with C. LoTempio (.3); review documents related to Smeke production (1.3).	2.10
09/30/2026	CVL	Review exclusivity motion (.1); discuss with R. Gayda (.1); update to R. Gayda re call with Debtors (.2).	0.40
Total			**6.60**

Timekeeper Summary

Name	Timekeeper Title	Hours	Rate	Amount
Catherine V. LoTempio	Counsel	0.90	1,375.00	1,237.50
Robert J. Gayda	Partner	5.70	1,900.00	10,830.00
Total		**6.60**		**$12,067.50**

Cost Summary

Description	Amount
Experts & Other Professional Expenses	463.15
Travel - Airfare, Transportation Expenses	428.14
Total	**$891.29**

Date Incurred	Category	Summary Details	Amount
9/9/2026	Travel	Amtrak from NYC to Wilmington, DE to attend court hearing	$149.00
9/9/2026	Travel	Curb / NYC Taxi to train station to attend court hearing	$31.14
9/9/2026	Travel	Amtrak from Wilmington, DE to NYC after attending court hearing	$248.00
9/30/2026	Discovery	TransPerfect monthly document storage and data archiving	$463.15
		TOTAL	**$891.29**

SEWARD & KISSEL

Seward & Kissel LLP
One Battery Park Plaza
New York, NY 10004
(212) 574-1200

Seward & Kissel Remittance Advice

Payment Terms: Payment Due in 30 Days from Receipt of this invoice

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and invoice numbers)

Payment by Wire/ACH	Payment by Check
[redacted] Citibank, N.A. ABA # [redacted] Account #: [redacted] Swift Code: [redacted] Email Remittance to Collections.list@sewkis.com	Seward & Kissel LLP One Battery Park Plaza New York, NY 10004 Attn: Accounting

Seward & Kissel rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, please kindly email Collections.list@sewkis.com.

Seward & Kissel LLP
Tax Identification #: 13-5551783

SEWARD & KISSEL

Seward & Kissel LLP
One Battery Park Plaza
New York, NY 10004
(212) 574-1200

Hudson 1701/1706, LLC Official Committee
2801 N. Harwood Street, Suite 1200
Dallas, TX 75201

Invoice Date:	October 15, 2026
Invoice Number:	RJG 403875
Matter Number:	039526-0003

Client: Hudson 1701/1706, LLC Official Committee
Matter: Prepetition Lien Investigation

For Professional Services Rendered through October 06, 2026

Currency: USD

Professional Fees	1,905.00
12% Discount	(228.60)
Total Amount Due	**$1,676.40**

Client: Hudson 1701/1706, LLC Official Committee
Matter: Prepetition Lien Investigation

Invoice Date: October 15, 2026
Invoice Number: RJG 403875
Matter Number: 039526-0003

Time Detail

Date	Name	Description	Hours
09/17/2026	CVL	Coordinate with Parkview re budget and extension of challenge.	0.20
09/21/2026	KA	Prepare and email C. LoTempio seventh stipulation extending the challenge period and related redline (.2)	0.20
09/21/2026	CVL	Emails with Parkview re extension of challenge (.2); coordinate stipulation with K. Akuffo (.1).	0.30
09/22/2026	CVL	Revise stipulation (.1); circulate to Parkview counsel (.1); circulate updated stipulation (.1).	0.30
09/25/2026	CVL	Discuss revised stipulation with K. Akuffo (.1); circulate revised stipulation to Parkview (.1); circulate the same for approval and filing (.1); emails re same (.1).	0.40
Total			**1.40**

Timekeeper Summary

Name	Timekeeper Title	Hours	Rate	Amount
Catherine V. LoTempio	Counsel	1.20	1,375.00	1,650.00
Kwame Akuffo	Associate	0.20	1,275.00	255.00
Total		**1.40**		**$1,905.00**

SEWARD & KISSEL

Seward & Kissel LLP
One Battery Park Plaza
New York, NY 10004
(212) 574-1200

Seward & Kissel Remittance Advice

Payment Terms: Payment Due in 30 Days from Receipt of this invoice

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and invoice numbers)

Payment by Wire/ACH	Payment by Check
[redacted] Citibank, N.A. ABA # [redacted] Account #: [redacted] Swift Code: [redacted] Email Remittance to Collections.list@sewkis.com	Seward & Kissel LLP One Battery Park Plaza New York, NY 10004 Attn: Accounting

Seward & Kissel rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, please kindly email Collections.list@sewkis.com.

Seward & Kissel LLP
Tax Identification #: 13-5551783

SEWARD & KISSEL

Seward & Kissel LLP
One Battery Park Plaza
New York, NY 10004
(212) 574-1200

Hudson 1701/1706, LLC Official Committee
2801 N. Harwood Street, Suite 1200
Dallas, TX 75201

Invoice Date:	October 19, 2026
Invoice Number:	RJG 403876
Matter Number:	039526-0004

Client: Hudson 1701/1706, LLC Official Committee
Matter: Non-Working Travel

For Professional Services Rendered through October 06, 2026

	Currency: USD
Professional Fees	5,500.00
12% Discount	(330.00)
Courtesy Discount	(2,750.00)
Total Amount Due	**$2,420.00**

Client: Hudson 1701/1706, LLC Official Committee
Matter: Non-Working Travel

Invoice Date: October 19, 2026
Invoice Number: RJG 403876
Matter Number: 039526-0004

Time Detail

Date	Name	Description	Hours
09/09/2026	CVL	Travel to and from Delaware for Hearing.	4.00
Total			**4.00**

Timekeeper Summary

Name	Timekeeper Title	Hours	Rate	Amount
Catherine V. LoTempio	Counsel	4.00	1,375.00	5,500.00
Total		**4.00**		**$5,500.00**

SEWARD & KISSEL

Seward & Kissel LLP
One Battery Park Plaza
New York, NY 10004
(212) 574-1200

Seward & Kissel Remittance Advice

Payment Terms: Payment Due in 30 Days from Receipt of this invoice

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and invoice numbers)

Payment by Wire/ACH	Payment by Check
[redacted] Citibank, N.A. ABA # [redacted] Account #: [redacted] Swift Code: [redacted] Email Remittance to Collections.list@sewkis.com	Seward & Kissel LLP One Battery Park Plaza New York, NY 10004 Attn: Accounting

Seward & Kissel rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, please kindly email Collections.list@sewkis.com.

Seward & Kissel LLP
Tax Identification #: 13-5551783

SEWARD & KISSEL

Seward & Kissel LLP
One Battery Park Plaza
New York, NY 10004
(212) 574-1200

Hudson 1701/1706, LLC Official Committee
2801 N. Harwood Street, Suite 1200
Dallas, TX 75201

Invoice Date:	October 15, 2026
Invoice Number:	RJG 403877
Matter Number:	039526-0007

Client: Hudson 1701/1706, LLC Official Committee
Matter: Employment and Fee Applications

For Professional Services Rendered through September 30, 2026

Currency: USD

Professional Fees	2,625.00
12% Discount	(315.00)
Total Amount Due	**$2,310.00**

Client: Hudson 1701/1706, LLC Official Committee
Matter: Employment and Fee Applications

Invoice Date: October 15, 2026
Invoice Number: RJG 403877
Matter Number: 039526-0007

Time Detail

Date	Name	Description	Hours
09/17/2026	SP	Review and redact exhibits for ninth monthly fee app (.8).	0.80
09/17/2026	SP	Comment on draft CNO for eighth monthly fee app (.1); circulate comments to Morris James (.1).	0.20
09/18/2026	SP	Emails regarding payment for prior fee applications (.2).	0.20
09/21/2026	SP	Draft ninth monthly fee app (1.3); circulate the same internally (.1); finalize the same (.1); and circulate to Morris James for filing (.1).	1.60
09/22/2026	SP	Review ninth monthly fee app LEDES files (.1); and circulate to Morris James for service (.1).	0.20
Total			**3.00**

Timekeeper Summary

Name	Timekeeper Title	Hours	Rate	Amount
Shivani Patel	Associate	3.00	875.00	2,625.00
Total		**3.00**		**$2,625.00**

SEWARD & KISSEL

Seward & Kissel LLP
One Battery Park Plaza
New York, NY 10004
(212) 574-1200

Seward & Kissel Remittance Advice

Payment Terms: Payment Due in 30 Days from Receipt of this invoice

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and invoice numbers)

Payment by Wire/ACH	Payment by Check
[redacted] Citibank, N.A. ABA # [redacted] Account #: [redacted] Swift Code: [redacted] Email Remittance to Collections.list@sewkis.com	Seward & Kissel LLP One Battery Park Plaza New York, NY 10004 Attn: Accounting

Seward & Kissel rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, please kindly email Collections.list@sewkis.com.

Seward & Kissel LLP
Tax Identification #: 13-5551783

SEWARD & KISSEL

Seward & Kissel LLP
One Battery Park Plaza
New York, NY 10004
(212) 574-1200

Hudson 1701/1706, LLC Official Committee
2801 N. Harwood Street, Suite 1200
Dallas, TX 75201

Invoice Date:	October 15, 2026
Invoice Number:	RJG 403878
Matter Number:	039526-0012

Client: Hudson 1701/1706, LLC Official Committee
Matter: Litigation-Contested Matter and Adversary Proceedings

For Professional Services Rendered through October 06, 2026

	Currency: USD
Professional Fees	2,227.50
12% Discount	(267.30)
Total Amount Due	**$1,960.20**

Client: Hudson 1701/1706, LLC Official Committee
Matter: Litigation-Contested Matter and Adversary Proceedings

Invoice Date: October 15, 2026
Invoice Number: RJG 403878
Matter Number: 039526-0012

Time Detail

Date	Name	Description	Hours
09/04/2026	TRH	Review and analysis of project manager motion.	0.10
09/08/2026	RJG	Review filings to be heard on 9/9 (.7); coordinate hearing coverage with C. LoTempio (.4).	1.10
Total			**1.20**

Timekeeper Summary

Name	Timekeeper Title	Hours	Rate	Amount
Robert J. Gayda	Partner	1.10	1,900.00	2,090.00
Thomas Hooper	Counsel	0.10	1,375.00	137.50
Total		**1.20**		**$2,227.50**

SEWARD & KISSEL

Seward & Kissel LLP
One Battery Park Plaza
New York, NY 10004
(212) 574-1200

Seward & Kissel Remittance Advice

Payment Terms: Payment Due in 30 Days from Receipt of this invoice

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and invoice numbers)

Payment by Wire/ACH	Payment by Check
[redacted] Citibank, N.A. ABA # [redacted] Account #: [redacted] Swift Code: [redacted] Email Remittance to Collections.list@sewkis.com	Seward & Kissel LLP One Battery Park Plaza New York, NY 10004 Attn: Accounting

Seward & Kissel rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, please kindly email Collections.list@sewkis.com.

Seward & Kissel LLP
Tax Identification #: 13-5551783

SEWARD & KISSEL

Seward & Kissel LLP
One Battery Park Plaza
New York, NY 10004
(212) 574-1200

Hudson 1701/1706, LLC Official Committee
2801 N. Harwood Street, Suite 1200
Dallas, TX 75201

Invoice Date:	October 15, 2026
Invoice Number:	RJG 403879
Matter Number:	039526-0014

Client: Hudson 1701/1706, LLC Official Committee
Matter: Court Hearings

For Professional Services Rendered through October 06, 2026

	Currency: USD
Professional Fees	13,500.00
12% Discount	(1,620.00)
Total Amount Due	**$11,880.00**

Client: Hudson 1701/1706, LLC Official Committee
Matter: Court Hearings

Invoice Date: October 15, 2026
Invoice Number: RJG 403879
Matter Number: 039526-0014

Time Detail

Date	Name	Description	Hours
09/09/2026	RJG	Prep for (.9) and attend Hudson hearing on rent motion and motion to dismiss recharacterization complaint (3.6).	4.50
09/09/2026	CVL	Attend hearing on rent motion and MTD recharacterization complaint.	3.60
Total			**8.10**

Timekeeper Summary

Name	Timekeeper Title	Hours	Rate	Amount
Catherine V. LoTempio	Counsel	3.60	1,375.00	4,950.00
Robert J. Gayda	Partner	4.50	1,900.00	8,550.00
Total		**8.10**		**$13,500.00**

SEWARD & KISSEL

Seward & Kissel LLP
One Battery Park Plaza
New York, NY 10004
(212) 574-1200

Seward & Kissel Remittance Advice

Payment Terms: Payment Due in 30 Days from Receipt of this invoice

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and invoice numbers)

Payment by Wire/ACH	Payment by Check
[redacted] Citibank, N.A. ABA # [redacted] Account #: [redacted] Swift Code: [redacted] Email Remittance to Collections.list@sewkis.com	Seward & Kissel LLP One Battery Park Plaza New York, NY 10004 Attn: Accounting

Seward & Kissel rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, please kindly email Collections.list@sewkis.com.

Seward & Kissel LLP
Tax Identification #: 13-5551783

EXHIBIT B

Summary of Expenses – Tenth Monthly Compensation Period

Expense Category	Amount
Discovery	$463.15
Travel	$428.14
Total	**$891.29**

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)

DECLARATION OF ROBERT J. GAYDA IN SUPPORT OF TENTH MONTHLY APPLICATION OF SEWARD & KISSEL LLP, COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

I, Robert J. Gayda, pursuant to 28 U.S.C. § 1746, declare under penalty of perjury that the following statements are true and correct to the best of my knowledge and based on the information and records available to me:

1. I am a partner at the firm of Seward & Kissel LLP ("S&K"), counsel to the Official Committee of Unsecured Creditors (the "Committee"), and have been admitted to appear before this Court on a *pro hac vice* basis.

2. I have read the foregoing *Tenth Monthly Application of Seward & Kissel LLP, Counsel to the Official Committee of Unsecured Creditors, for Allowance of Compensation and Reimbursement of Expenses for the Period from September 1, 2026 through September 30, 2026* and know the contents thereof. The same contents are true to the best of my knowledge, except as to matters therein alleged to be upon information and belief, and as to those matters, I believe them to be true. I have personally performed many of the legal services rendered by S&K and am

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtors' 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.

thoroughly familiar with all other work performed on behalf of the Committee by the attorneys and paraprofessionals at S&K.

3. In accordance with Rule 2016(a) of the Federal Rules of Bankruptcy Procedure and Section 504 of Title 11 of the United States Code, no agreement or understanding exists between S&K and any other person for the sharing of compensation to be received in connection with the above-captioned case.

4. I have reviewed the requirements of 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 20, 2026

/s/ Robert J. Gayda
Robert J. Gayda

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)

CERTIFICATE OF SERVICE

I hereby certify that on this 20th day of October 2026, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the *Tenth Monthly Application of Seward & Kissel LLP, Counsel to the Official Committee of Unsecured Creditors, for Allowance of Compensation and Reimbursement of Expenses for the Period From September 1, 2026 through September 30, 2026* upon the parties that are registered to receive notice via the Court's CM/ECF notification system, and an additional service was competed via electronic mail on the parties listed on the attached service list.

/s/ Eric J. Monzo
Eric J. Monzo (DE Bar No. 5214)

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtors' 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.

Service List

Chipman Brown Cicero & Cole LLP
William E. Chipman, Jr., Esq.
Mark D. Olivere, Esq.
1313 N. Market Street, Suite 5400
Wilmington, DE 19801
chipman@chipmanbrown.com
olivere@chipmanbrown.com

Counsel to the Debtors

Office of the United States Trustee
for the District of Delaware
Linda J. Casey, Esq.
844 King Street, Suite 2207, Lockbox 35
Wilmington, DE 19801
Linda.Casey@usdoj.gov

United States Trustee

Hogan Lovells US LLP
Richard Wynne, Esq.
David P. Simonds, Esq.
1999 Avenue of the Stars, Suite 1400
Los Angeles, California 90067
richard.wynne@hoganlovells.com
david.simonds@hoganlovells.com

and

Christopher Bryant
390 Madison Avenue
New York, New York, 10017
chris.bryant@hoganlovells.com

Counsel to the DIP Lender and Pre-Petition Lender