

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
VICTORIA DIVISION**

<hr style="border: 0.5px solid black;"/> <p><b>In re:</b></p> <p><b>NITRO FLUIDS, LLC, <i>et al.</i></b></p> <p style="text-align: center;"><b>Debtors.<sup>1</sup></b></p> <hr style="border: 0.5px solid black;"/>	§ § § § § § § §	<p><b>Chapter 11</b></p> <p><b>Case No. 24-60018 (CML)</b></p> <p><b>(Jointly Administered)</b></p>
--	--------------------------------------	---

**FIRST MONTHLY STATEMENT OF BONDS ELLIS EPPICH SCHAFER  
JONES LLP FOR INTERIM COMPENSATION AND REIMBURSEMENT**

---

Bonds Ellis Eppich Schafer Jones LLP (the “Firm”), as counsel to the above-captioned debtors and debtors-in-possession, provides this *First Monthly Statement of Bonds Ellis Eppich Schafer Jones LLP for Interim Compensation and Reimbursement* (the “Monthly Statement”), related to the period of May 15, 2024 through June 30, 2024 (the “Compensation Period”), pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 171] (the “Interim Compensation Order”).<sup>2</sup> Pursuant to the Interim Compensation Order, attached as **Exhibit A** to this Monthly Statement, is the Firm’s invoice for the Compensation Period,<sup>3</sup> with the following categories of information: (i) a

---

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of the Debtors’ federal tax identification numbers, are Nitro Fluids, LLC (2119); NFH Leasing, LLC (9218); Straitline Pumps, LLC (4168). The location of the service address for Nitro Fluids, LLC and NFH Leasing, LLC is: 117 Broadway, Nordheim, TX 78141. The location of the service address for Straitline Pumps, LLC is: 13750 San Pedro Ave., Ste. 560, San Antonio, Texas 78232.

<sup>2</sup> Capitalized terms used but not defined shall have the meaning given to the in the Interim Compensation Order.

<sup>3</sup> The Interim Compensation Order also provides that “[A]ny professional that fails to file a Monthly Fee Statement for a particular month or months may subsequently submit a Monthly Fee Statement that includes a request for compensation earned or expenses incurred during the previous months.” Accordingly, to the extent that the Monthly Statement includes amounts for services or expenses prior to the Compensation Period, such amounts are requested pursuant to such provision of the Interim Compensation Order.

description of the services rendered, (ii) the time spent, (iii) the hourly rates charged, and (iv) the name of the individual performing the work.

Pursuant to the Interim Compensation Order and the procedures set forth in the Interim Compensation Order, each Application Recipient or other party in interest shall have until the fourteenth (14th) day at 4:00 p.m. (CT) after submission of this Monthly Statement to review and object to the Monthly Statement (the “Objection Deadline”). Pursuant to the Interim Compensation Order, if no objection is filed to this Monthly Statement by the Objection Deadline, the Maximum Monthly Payment shall be remitted to the Firm.

Dated: July 5, 2024

Respectfully submitted,

/s/ Eric T. Haitz

**BONDS ELLIS EPPICH SCHAFFER JONES LLP**

Joshua N. Eppich (Texas Bar No. 24050567)

Eric T. Haitz (Texas Bar No. 24101851)

420 Throckmorton Street, Suite 1000

Fort Worth, Texas 76102

(817) 405-6900 telephone

(817) 405-6902 facsimile

Email: [joshua@bondsellis.com](mailto:joshua@bondsellis.com)

Email: [eric.haitz@bondsellis.com](mailto:eric.haitz@bondsellis.com)

-and-

Ken Green (Texas Bar No. 24050698)

950 Echo Lane

Suite 120

Houston, Texas 77024

(713) 335-4990 telephone

(713) 335-4991 facsimile

Email: [ken.green@bondsellis.com](mailto:ken.green@bondsellis.com)

COUNSEL FOR THE DEBTORS

**CERTIFICATE OF SERVICE**

I certify that on July 5, 2024, a true and correct copy of the foregoing document was served (a) via the Court's CM/ECF system; and (b) via email to (i) the Debtors, c/o Nitro Fluids, LLC, Attn: Brad Walker (bwalker@riverbendssg.com); (ii) counsel to the Debtors, Bonds Ellis Eppich Schafer Jones LLP, Attn: Joshua N. Eppich (joshua@bondsellis.com); Eric T. Haitz (eric.haitz@bondsellis.com); and Ken Green (ken.green@bondsellis.com); (iii) the Office of the United States Trustee for the Southern District of Texas, Attn: Jayson B. Ruff (jayson.b.ruff@usdoj.gov); (iv) counsel for the Committee, Jackson Walker LLP, Attn: Zachary McKay (zmckay@jw.com) and Genevieve M. Graham (ggraham@jw.com); (v) counsel for Simmons Bank, Winstead PC, Attn: Jason Enright (jenright@winstead.com); and (vi) counsel for Blue Sky Bank, GableGotwals, Attn: Brandon Bickle (bbickle@gablelaw.com) and Sid Swinson (sswinson@gablelaw.com).

/s/ Eric T. Haitz

Eric T. Haitz

**EXHIBIT A**

**BONDS ELLIS EPPICH SCHAFER JONES LLP**  
ATTORNEYS & COUNSELORS

Nitro Fluids, LLC/Straitline Pumps Restructuring  
P.O. Box 585  
Yorktown, TX 78164

Statement Date: July 5, 2024  
Statement No.: 20165  
Account No.: 1958.001  
Page: 1

Post Petition

Fees through 06/30/2029

					<u>Hours</u>	
05/15/2024	KG	B230	A103	Revise DIP motion and interim order.	1.80	1,080.00
	KG	B230	A104	Review revisions to budget and first-day declaration.	1.60	960.00
	KG	B190	A104	Review petitions and first-day motions.	2.10	1,260.00
	KG	B110	A104	Review notices to be filed in pending litigation matters.	0.60	360.00
	KG	B230	A105	Correspondence with counsel for DIP lender; follow up call.	0.80	480.00
	KG	B130	A105	Correspondence regarding asset purchase agreement.	0.50	300.00
	ETH	B190	A103	Correspond with client regarding petitions (.4); correspond with various prepetition nonbankruptcy counsel re petitions (.3); confer with Riverbend team regarding petitions (.5); draft and prepare suggestions of bankruptcy for various prepetition litigation proceeding (.8).	2.00	900.00
	LKG	B110	A103	Assist with finalizing letter (.3); continue drafting suggestions of bankruptcy (1.2)	1.50	337.50
	LKG	B110	A103	Revise Straitline petition (.3); assist with final preparation for filing (1.0).	1.30	292.50
	JNE	B230	A104	Teleconferences regarding cash collateral and interim DIP (2.1)	2.10	1,470.00
	JNE	B190	A104	Review first day pleadings following filing of petition (3.5);	3.50	2,450.00
	JNE	B150	A106	Calls regarding investment bankers (1.5).	1.50	1,050.00
05/16/2024	ETH	B190	A103	Draft/revise first day motions, including taxes motion, insurance motion, utilities motion, cash collateral motion, creditor motion, joint admin motion, and first day declaration (8.9); correspond with counsel for DIP Lender (.3); correspond with Riverbend team (1.8); correspond with US Trustee (.5); correspond with court re first day hearing (.4); confer with J. Eppich re all of the foregoing (1.5); confer with K. Green re DIP Motion (.6).	14.00	6,300.00
	ETH	B110	A107	Communicate and coordinate with various constituencies in the chapter 11 cases (1); confer with J. Eppich re same (.3); coordinate responsive materials and strategy re same (.8).	2.10	945.00
	KG	B230	A104	Revise DIP motion and interim order; review correspondence from Simmons Bank's counsel regarding current indebtedness		

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

2

				Hours	
			through May 15 and revisions to interim order; call with Simmons Bank's counsel; follow up correspondence.	3.70	2,220.00
KG	B190	A106	Call with Jayson Ruff regarding first-day motions and first-day hearing; follow up correspondence.	0.40	240.00
KG	B110	A104	Review correspondence regarding first-day hearing.	0.30	180.00
KG	B150	A104	Review correspondence regarding initial debtor meeting with UST and 341 meeting.	0.20	120.00
KG	B110	A104	Review correspondence regarding Friday May 22, 2024 payroll for Nitro Fluids and Straitline.	0.30	180.00
KG	B230	A104	Review correspondence regarding current bank accounts and DIP account.	0.30	180.00
KG	B110	A104	Review list of consolidated top 30 list unsecured creditors.	0.20	120.00
KG	B130	A104	Review APA forms; follow up correspondence.	1.40	840.00
KG	B110	A104	Review revisions to first-day declaration.	0.80	480.00
LKG	B110	A103	Draft suggestion of bankruptcy for Eastern and electronically file (1.0); transmit petition to Cameron counsel (.2); draft notices of appearance for attorneys in case (1.0).	2.00	450.00
LKG	B190	A103	Assist with finalizing first day motions (1.0); extensive review and comparison of DIP financing motion and interim order and section of declaration on same (5.0).	6.00	1,350.00
JNE	B110	A108	Calls with the U.S. Trustee (1); calls with clients and CRO (1.9).	2.90	2,030.00
JNE	B150	A108	Calls with numerous creditors regarding the filing (1.3); Call with Blue sky counsel (1); calls with Simmons counsel (1.5).	3.80	2,660.00
BNP	B160	A103	Research motion to expand automatic stay regarding patent litigation; locate forms.	3.00	1,125.00
05/17/2024	ETH	B190	A103 Further review and revise first day motions in preparation for filing (1.3); correspond with team regarding same (.4).	1.70	765.00
	ETH	B190	A103 Draft, revise, finalize, and file first day motions including Wages Motion, Taxes Motion, Insurance Motion, Utilities Motion, Claims Admin. Motion, DIP Motion, Cash Management Motion, and Creditor Lists Motion (11.8).	11.80	5,310.00
	ETH	B110	A107 Correspond with counsel for Simmons (.3); correspond with counsel for Blue Sky (.2); correspond with counsel for US Trustee (.3); correspond with Court regarding first day motions and first day hearing (.5); correspond with Epiq team regarding service of first day motions (.8).	2.10	945.00
	KG	B230	A103 Revise DIP motion and interim order; review and revise first-day declaration relating to DIP motion; call with counsel for Simmons Bank.	5.10	3,060.00
	KG	B230	A105 Correspondence regarding loan and collateral documents.	0.50	300.00
	KG	B190	A104 Review revisions to first-day motions and declaration.	0.80	480.00
	KG	B110	A104 Review correspondence regarding filing and service of first-day motions.	0.30	180.00
	LKG	B110	A103 Finalize and electronically file notices of appearance (.5); conferences and emails regarding Epiq service plan and instructions to them (.5).	1.00	225.00
	LKG	B190	A103 Assist with finalizing first day motions and declaration (2.5); draft notice of hearing on first day motions (.7); calendar first day hearing and deadlines (.3); participate in planning for hearing (.5).	4.00	900.00
	JNE	B210	A108 Calls with customers regarding plan moving forward and		

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

3

				<u>Hours</u>	
			financing (1.2); calls with CRO regarding funding and budget (1).	2.20	1,540.00
	JNE	B130	A104 Review and edit sale and retention motions and discuss procedure (1).	1.00	700.00
	JNE	B130	A105 Calls regarding strategy and filing of second day motions (2.3).	2.30	1,610.00
05/18/2024	ETH	B190	A101 Plan and prepare for first day hearing (2); analyze first day motions in connection with same (1.4); consider open issues with various parties in interest (1); revise first day orders pursuant to discussions with United States Trustee (1.7); consider open issues and next steps (.8).	6.90	3,105.00
05/19/2024	ETH	B110	A104 Review/analyze open issues in connection with preparation for First Day Hearing (1.7); review and analyze documents, pleadings and diligence materials re same (.8).	2.50	1,125.00
	ETH	B110	A101 Plan and prepare for first day hearing (.5); confer with Bonds Ellis legal team and Riverbend team re same (1.4).	1.90	855.00
05/20/2024	ETH	B190	A104 Review and analyze draft first day motions and proposed orders related to the same (1); confer and correspond with counsel for the United States Trustee (.6); analyze comments from United States Trustee (.8); revise documents pursuant to the same (1.4); draft notice pleadings re same (.8); prepare and direct preparation of filing of suggestions of bankruptcy (1); draft agenda and witness and exhibit list (1.5); correspond and confer with counsel for the DIP Lender (.5).	6.20	2,790.00
	ETH	B410	A104 Prepare for first day hearing on Taxes Motion, Insurance Motion, Wages Motion, Utility Motion, Cash Management Motion and Creditor Motion.	2.10	945.00
	KG	B230	A104 Review correspondence regarding DIP funding and payroll.	0.20	120.00
	KG	B190	A104 Review comments from Jayson Ruff on first-day motions.	0.30	180.00
	KG	B110	A104 Review agenda for first-day hearing.	0.20	120.00
	KG	B230	A103 Draft outline for first-day hearing and DIP motion.	1.60	960.00
	KG	B190	A104 Review proposed revisions to interim DIP order; follow up correspondence.	0.30	180.00
	KG	B110	A104 Review draft witness and exhibit list.	0.30	180.00
	LKG	B190	A101 Prepare hearing notebook for first days (1.0); assist with first day hearing preparations (.3).	1.30	292.50
	LKG	B110	A101 Conference with ETH regarding additional suggestions of bankruptcy needed, draft same (4) and electronically file (.2).	4.20	945.00
	JNE	B230	A105 Emails and calls regarding DIP Order (2); address other first day motions (1.9); slide show for first day (3); work on declaration (1).	7.90	5,530.00
05/21/2024	ETH	B410	A103 Revise proposed interim and final orders pursuant to input from various parties (2.9); draft and file notices of revised orders (1.5); prepare for first day hearing (2.8); confer with J. Eppich re open issues and next steps (.2, .5).	7.90	3,555.00
	KG	B110	A106 Call with Brad Walker to prepare for first-day hearing; revise witness outline relating to DIP financing; follow up correspondence.	4.80	2,880.00
	KG	B110	A104 Review witness and exhibit list and exhibits for first-day hearing.	0.70	420.00

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

4

				Hours	
	KG	B110	A105	Correspondence regarding ad valorem taxes.	0.30 180.00
	KG	B230	A104	Review revised interim DIP order.	0.30 180.00
	KG	B230	A104	Review correspondence regarding DIP account.	0.20 120.00
	KG	B230	A104	Review correspondence from Simmons Bank's counsel with certain loan and collateral documents; follow up call.	0.60 360.00
	LKG	B190	A103	Assist with finalizing witness/exhibit list and agenda for first days (1.0); gather hearing exhibits and electronically file witness/exhibit list with same (1.2); coordinate preparation of exhibit binders (.4); update hearing notebook with revised proposed orders (1.0); assist generally with hearing preparation (1.2).	4.80 1,080.00
	JNE	B110	A105	First day hearing prep (4); calls with lenders (2.9); review DIP order and argument (3).	9.90 6,930.00
05/22/2024	ETH	B110	A109	Prepare for first day hearing (1); attend first day hearing (1.5); correspond with banks, utility providers, and other parties in interest regarding first day relief (1.2); confer and correspond with Riverbend team re strategy and next steps (1.3); confer with counsel for the DIP Lender (.2, .3); draft and finalize multiple notices and other related filings (.8); review and circulate documents deliverable pursuant to First Day Orders (1).	7.30 3,285.00
	KG	B110	A106	Call with Brad Walker to prepare for first-day hearing testimony.	0.70 420.00
	KG	B190	A109	Prepare for and attend first-day hearing; follow up call with counsel for Simmons Bank regarding first-day hearing and final DIP hearing.	2.10 1,260.00
	KG	B190	A104	Review first-day orders.	0.50 300.00
	KG	B230	A104	Review correspondence regarding interim DIP funding.	0.30 180.00
	KG	B140	A105	Correspondence regarding potential violation of automatic stay.	0.40 240.00
	LKG	B190	A103	Conferences with ETH regarding outcome of first days and orders to be served and dates calendared (.4); draft notice of hearing on final certain first day motions and electronically file (1.2).	1.60 360.00
	LKG	B110	A103	Draft notice of filing consolidated creditor matrix and electronically file.	0.80 180.00
	JNE	B190	A105	First day hearing prep (3); first day hearings (3); calls and emails regarding orders and edits to orders (3.5).	9.50 6,650.00
05/23/2024	KG	B230	A106	Call with Brad Walker regarding DIP account and interim funding; follow up correspondence.	0.50 300.00
	KG	B130	A108	Call with Nations Capital; review proposal.	1.20 720.00
	KG	B230	A107	Correspondence regarding weekly budget reconciliation report; call with Simmons Bank's counsel; follow up correspondence.	0.50 300.00
	KG	B230	A103	Draft memo to client with provisions of interim DIP order and DIP term sheet regarding budget, variance report, events of default and related matters.	1.80 1,080.00
	KG	B140	A105	Correspondence regarding demand letters to creditors.	0.30 180.00
	ETH	B230	A104	Correspond with counsel for the DIP Lender regarding status of DIP Funding (.2, .4, .1, .1); confer and correspond with J. Eppich re open issues and next steps (.3); tend to DIP Financing and Bank Account matters (.6).	1.70 765.00
	ETH	B130	A103	Begin analyzing issues re and drafting bidding procedures	



Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

5

				<u>Hours</u>	
			motion (1.8), cure notice (.4), bidding procedures (1), and auction notice (.8); conduct research re same (1.5).	4.50	2,025.00
	JNE	B230	A105 Numerous calls and emails following first days and regarding funding (4.5).	4.50	3,150.00
	JNE	B110	A106 Numerous calls with CRO and client regarding next steps (1.5).	1.50	1,050.00
	JNE	B130	A105 Calls regarding investment banker and employment and sales process (2.6).	2.60	1,820.00
05/24/2024	KG	B230	A106 Call with Brad Walker regarding DIP budget and related matters; follow up correspondence.	0.50	300.00
	KG	B230	A106 Call with Jason Enright regarding interim and final DIP budgets, reconciliation report and related matters; draft correspondence regarding format for final DIP budget.	0.80	480.00
	KG	B130	A104 Review correspondence regarding APA; review bid procedures motion.	0.70	420.00
	KG	B230	A103 Draft correspondence to court regarding exhibits to interim DIP order; follow up call; call with Simmons Bank's counsel.	0.30	180.00
	ETH	B230	A104 Review/analyze various issues in connection with Bank Accounts and DIP Financing funding (2.3); correspond and confer with counsel for DIP Lender re same (.3); correspond and confer with B. Walker re same (.4); confer and correspond with T. Streeter and S. Morton re budget and related issues (.8); confer with J. Eppich re same (.3).	4.10	1,845.00
	LKG	B110	A103 Prepare spreadsheet of important dates in case and begin calendaring.	1.20	270.00
	JNE	B230	A105 Additional calls and emails regarding budget and funding (2.5).	2.50	1,750.00
	JNE	B150	A106 Calls with creditors and client (1.9).	1.90	1,330.00
	JNE	B130	A105 Calls and emails regarding sales process (1.3).	1.30	910.00
05/25/2024	JNE	B210	A107 Calls with Blue sky and email correspondence (1); calls with CRO regarding general operational issues (1.5).	1.50	1,050.00
	JNE	B130	A108 Calls and emails pushing towards sale process (1.9).	1.90	1,330.00
05/26/2024	JNE	B150	A104 Begin to address creditor committee issues and calls (2).	2.00	1,400.00
	JNE	B110	A104 Address budgeting issues (1.8).	1.80	1,260.00
	JNE	B210	A106 General calls with client regarding operations and inquiries (1).	1.00	700.00
05/27/2024	JNE	B110	A106 Emails and calls (2).	2.00	1,400.00
05/28/2024	ETH	B130	A103 Draft and revise bidding procedures motion (2.5); draft and revise bidding procedures (1.3); draft and revise cure notice (.8); draft and revise auction/sale notice (.8); conduct research re motion (1.4); draft and revise proposed order (1.8).	8.60	3,870.00
	ETH	B160	A104 Review/analyze draft banker employment application prepared by B. Parentis (.8); review, revise, and update the same (1.4); correspond re status and terms of banker engagement (.3); confer with J. Eppich re same (.2).	2.70	1,215.00
	KG	B130	A104 Review APA; review bid procedures motion and exhibits; follow up correspondence.	2.10	1,260.00
	KG	B160	A104 Review motion to retain investment banker and exhibits.	0.50	300.00
	KG	B110	A104 Review response to demand letter from Cummins Welding and follow up correspondence.	0.30	180.00
	LKG	B120	A103 Assist with finalizing turnover demand letters to creditors.	1.30	292.50

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

6

				Hours	
	LKG	B110	A111	Continue calendaring deadlines.	0.40 90.00
	LKG	B160	A103	Assist with finalizing application to employ investment banker and order.	1.20 270.00
	LKG	B130	A103	Assist with finalizing bid/sale motion, bid procedures and sale notice.	3.00 675.00
	JNE	B110	A106	Respond to emails and calls (1.5).	1.50 1,050.00
	BNP	B160	A103	Draft motion to employ investment banker; declaration in support; and proposed order.	6.60 2,475.00
05/29/2024	ETH	B160	A104	Review draft engagement letter from proposed investment banker (.7); update draft application documents pursuant to same (.6); correspond and confer with J. Eppich re same (.3); confer and correspond with investment banking personnel re same (.5); finalize terms of application and engagement letter (1.6); confer with counsel for the DIP Lender re same (.5); correspond and confer with B. Walker re same (.3, .5); finalize documents (.5); file application (.3).	5.80 2,610.00
	ETH	B130	A103	Further revise and finalize bidding procedures motion, bidding procedures, cure notice, auction notice and proposed order (2.5); further revise the same (1); correspond and confer with J. Eppich re same (.8); finalize documents and confer with Bonds Ellis team re final changes prior to filing (.9).	5.10 2,295.00
	KG	B110	A104	Review correspondence regarding unsecured creditors' committee; follow up correspondence; review information of claims held by creditors.	0.80 480.00
	KG	B110	A104	Review correspondence regarding PPHB retention application.	0.30 180.00
	KG	B110	A104	Review bid procedures motion and exhibits; review correspondence from Simmons Bank's counsel regarding bid procedures; follow up correspondence.	0.60 360.00
	KG	B110	A104	Review correspondence from counsel for Blue Sky Bank regarding DIP motion; follow up correspondence; review and analyze issues relating to Blue Sky's claim and secured status.	1.90 1,140.00
	LKG	B130	A103	Assist with finalizing proposed order on bid procedures/sale (1.0); assist with finalizing bid procedures/sale motion (1.0).	2.00 450.00
	LKG	B160	A103	Assist with finalizing investment banker employment application.	0.50 112.50
	JNE	B110	A105	Review and respond to emails regarding operations and funding (1).	1.00 700.00
	BNP	B160	A103	Continue drafting motion to employ investment banker; declaration in support; and proposed order.	2.30 862.50
05/30/2024	ETH	B110	A103	Draft and revise diligence materials and diligence request materials in connection with preparation of SOFAs and Schedules (1.8); review documents in connection with the same (1); draft and review documents in connection with drafting initial debtor report in advance of initial debtor interview (2.9); correspond and confer with counsel for the DIP Lender regarding open issues and next steps (.8).	6.50 2,925.00
	ETH	B230	A108	Confer with B. Walker re issues related to DIP Financing (.7); confer with counsel for DIP Lender re same (.2); review and consider deliverables affirmative covenants under interim DIP Order (.4).	1.30 585.00
	KG	B310	A104	Review additional information relating to claims held by	

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

7

					Hours	
				creditors.	0.30	180.00
	KG	B110	A106	Correspondence regarding hearing date for bid procedures motion.	0.30	180.00
	KG	B110	A104	Review weekly budget reconciliation for Nitro Fluids and Straightline.	0.20	120.00
	KG	B110	A104	Review correspondence regarding schedules and statements of financial affairs; review information from client.	0.70	420.00
	KG	B150	A104	Review notice of appointment of creditors' committee; follow up correspondence.	0.50	300.00
	KG	B110	A104	Review correspondence and documents relating to information required for UST in advance of initial debtor interview.	0.40	240.00
	LKG	B130	A103	Conference with ETH regarding hearing dates and emails with court regarding same (.6); calendar hearing date and related deadline (.4); draft notice of hearing (.7).	1.70	382.50
	LKG	B110	A103	Update chart of dates and deadlines and circulate.	0.30	67.50
	JNE	B110	A106	Review and respond to questions regarding filings (.8).	0.80	560.00
05/31/2024	ETH	B160	A103	Begin drafting application to employ counsel for the debtors (1.7); begin drafting application to employ financial advisor and CRO (1.5); review and analyze documents in connection with the same (1); conduct research regarding local rules and guidelines related to the same (1.3); analyze precedent in connection with same (1).	6.50	2,925.00
	KG	B110	A107	Call with counsel for Blue Sky; call with counsel for Simmons Bank; review follow up correspondence; review appraisal documents.	1.80	1,080.00
	KG	B160	A103	Draft and revise motion for approval of interim compensation procedures.	0.80	480.00
	KG	B110	A104	Review information from Riverbend on initial debtor report.	0.50	300.00
	KG	B150	A104	Review correspondence regarding creditor.	0.20	120.00
	LKG	B130	A103	Finalize notice of hearing on sale motion and investment banker application and electronically file.	0.50	112.50
	JNE	B110	A106	Review and respond to questions re final motions (1.3).	1.30	910.00
06/01/2024	LKG	B110	A102	Verify suggestion of bankruptcy filed in Utex lawsuit.	0.20	45.00
	LKG	B190	A103	Calendar final first day motion hearings and related deadlines (.3); draft certificates of no objection for wage, insurance, tax and cash management motions (1.6).	1.90	427.50
	JNE	B210	A106	Calls and emails regarding status of operations and collections (1); calls regarding status of entry of orders (1).	1.00	700.00
	BNP	B160	A103	Review and revise motion to establish compensation procedures for professionals and proposed order.	1.80	675.00
	ETH	B310	A104	Review/analyze loan documents of Nitro Fluids (e.g., Simmons facility documents) (2.2); correspond with J. Enright re missing documents in connection with same (.2); confer with J. Eppich re same (.2).	2.60	1,170.00
06/02/2024	ETH	B150	A106	Communicate with Riverbend team regarding initial debtor report (.3); analyze drafts of the same (.4); respond to inquiries posed by Riverbend (.7).	1.40	630.00
	ETH	B160	A103	Continue to draft Applications to employ legal counsel and CRO.	1.20	540.00
	JNE	B110	A107	Calls and emails with CRO regarding operations (1).	1.00	700.00

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

8

					<u>Hours</u>	
	JNE	B130	A105	Calls and emails regarding retention of bankers (1.7).	1.70	1,190.00
06/03/2024	ETH	B230	A107	Conference with counsel for Blue Sky regarding DIP Motion and related collateral issues (.3, .3); conference with J. Eppich and K. Green re same (.2); conference with counsel for Simmons re same (.5); conference with B. Walker and J. Eppich re same (.5); review and consider issues and correspond with T. Streeter and S. Thomas re same (.8).	2.60	1,170.00
	ETH	B160	A103	Draft/revise application to employ Bonds Ellis (2); draft declaration in support of the same (1.2); draft and revise application to employ Riverbend (2.2); draft and revise declaration in support of the same (1.5); correspond regarding interim compensation procedures (.1); confer and correspond with Riverbend re same (.5).	7.60	3,420.00
	ETH	B230	A104	Review/analyze legal issues and required next steps re DIP Motion and related issues (1.1).	1.10	495.00
	KG	B230	A107	Correspondence with counsel for Blue Sky; review Blue Sky objection to DIP motion; follow up correspondence; analysis of Blue Sky loan and collateral documents.	2.10	1,260.00
	KG	B230	A104	Review drafts of initial debtor reports; review revisions and correspondence regarding initial debtor reports.	1.70	1,020.00
	KG	B110	A104	Review correspondence from counsel for Cameron; analyze post-trial brief filed by Cameron in IP lawsuit.	1.80	1,080.00
	KG	B110	A103	Revise motion for approval of interim compensation procedures.	1.20	720.00
	KG	B110	A106	Case update call; follow up correspondence.	0.60	360.00
	KG	B130	A104	Review draft asset purchase agreement.	0.50	300.00
	KG	B110	A104	Review appraisals for Nitro Fluids and Straitline assets.	0.70	420.00
	KG	B110	A104	Review employment applications and interested party list.	0.90	540.00
	JNE	B130	A101	Apps to employ brokers (1); address additional sale issues (2.3).	3.30	2,310.00
	JNE	B150	A108	Communications with creditors committee regarding budget and path forward (1.5).	1.50	1,050.00
06/04/2024	ETH	B120	A104	Review and analyze documents and diligence materials in connection with finalization and deliver of the initial debtor report (1.8); review and analyze documents and diligence materials in connection with preparation of schedules and statements (2.8); correspond re same (.3).	4.90	2,205.00
	ETH	B160	A104	Finalize employment applications (2.2); prepare disclosures in connection with same (1.8).	4.00	1,800.00
	KG	B160	A104	Review revisions to Riverbend retention application and PPHB retention application.	0.60	360.00
	KG	B160	A104	Review revisions to Bonds Ellis retention application and correspondence regarding interested party list.	0.70	420.00
	KG	B230	A107	Call with counsel for Blue Sky; follow up correspondence regarding resolution of DIP objection; review correspondence from counsel for Simmons Bank with revised language for DIP order.	0.90	540.00
	KG	B230	A106	Correspondence regarding appraisals and final DIP hearing.	0.60	360.00
	KG	B190	A104	Review CNOs for first-day motions.	0.30	180.00
	KG	B110	A104	Review revised initial debtor reports.	0.30	180.00
	KG	B160	A103	Revise motion for approval of interim compensation		

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

9

				Hours	
			procedures; follow up correspondence.	0.70	420.00
KG	B110	A104	Review correspondence regarding schedules and statements of financial affairs.	0.30	180.00
KG	B140	A104	Research regarding relief sought by Cameron in post-trial brief relating to motion to lift stay and claim estimation.	1.70	1,020.00
LKG	B190	A111	Continue calendaring case deadlines.	1.00	225.00
LKG	B190	A103	Revise and finalize certificates of no objection for wage, insurance, tax and cash management motions and electronically file.	1.80	405.00
LKG	B160	A103	Review and revise Bonds Ellis employment application, declaration and proposed order (1.5); review and revise Riverbend employment application, declaration and proposed order (1.5).	3.00	675.00
JNE	B150	A107	Calls with Bluesky (2); work with UCC on funding issues and other first days (3); numerous calls with Simmon regarding DIP (2).	7.00	4,900.00
JNE	B230	A104	Work through DIP documents and objections (2.5).	2.50	1,750.00
AMG	B120	A105	Emails with E. Haitz concerning status of DTE turnover issues.	0.10	45.00
06/05/2024	ETH	B160	A103 Prepare filing versions of the Bonds Ellis fee application and the Riverbend fee application (1.4); finalize declarations in support of the same (.6); direct filing of the same (.4); direct filing of interim compensation motion (.3).	2.70	1,215.00
	ETH	B110	A104 Prepare and direct preparation of witness and exhibit list (.4); correspond re and analyze issues re appraisal deposition testimony (1).	1.40	630.00
	ETH	B150	A107 Host introductory call with counsel for the UCC (.5); circulate responsive disclosures and diligence pursuant to requests made during the same (.2).	0.70	315.00
	KG	B110	A104 Review draft witness and exhibit list and exhibits for final DIP hearing; follow up correspondence.	0.80	480.00
	KG	B230	A105 Correspondence regarding subpoenas for appraisers for final DIP hearing; follow up correspondence regarding engagement agreement.	0.50	300.00
	KG	B230	A104 Review correspondence regarding Blue Sky DIP objection.	0.20	120.00
	KG	B140	A104 Review correspondence regarding creditor and turnover demand.	0.20	120.00
	KG	B150	A104 Review correspondence from Zach McKay, counsel for committee; follow up call and correspondence.	0.80	480.00
	KG	B230	A104 Review correspondence from Jason Enright with draft DIP loan documents; preliminary review of DIP credit agreement and exhibits and guaranty agreement.	2.40	1,440.00
	KG	B130	A105 Correspondence regarding Nitro Fluids and Straitline appraisals.	0.50	300.00
	LKG	B110	A111 Finish calendaring case deadlines.	0.70	157.50
	LKG	B160	A103 Review and revise interim compensation motion and proposed order (.8); assist with finalizing and electronically file employment applications and declarations for Bonds Ellis and Riverbend, and interim compensation motion (2.0); draft notice of hearing for the foregoing (.6).	3.40	765.00
	LKG	B190	A103 Draft witness/exhibit list for final hearing on first day motions and gather exhibits.	1.20	270.00
	JNE	B150	A105 Calls regarding objections to DIP(2.5); calls regarding		



Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

10

					Hours	
				comments to other first day motions (2).	4.50	3,150.00
	JNE	B230	A104	Work through budget for financing (2).	2.00	1,400.00
	AMG	B120	A107	Exchange emails with K. Krock concerning debtor's equipment at DTE facilities.	0.10	45.00
	AMG	B120	A106	Email client group about email from K. Krock.	0.10	45.00
	KG	B160	A104	Review/analyze Bonds Ellis retention application; review interim compensation procedures order; draft correspondence regarding proposed order.	0.70	420.00
	ETH	B250	A104	Review and analyze proposed final DIP order and discuss open issues re same (1.8); confer with UCC re same (.4); analyze interim order in connection with open issues (.7); confer with J. Eppich and K. Green re DIP (.8); confer with S. Morton and T. Streeter regarding budget, reporting, and related issues (.6, .4).	4.70	2,115.00
06/06/2024	ETH	B230	A103	Draft/revise and direct filing of the witness and exhibit list (.7); prepare filing of documents in connection with same (.3).	1.00	450.00
	ETH	B150	A107	Communicate (opponents/other outside counsel) with counsel for the UCC in connection with first day motions (.3); confer regarding DIP and Final Hearing (.6).	0.90	405.00
	ETH	B230	A104	Review/analyze markup of interim DIP Order and related documents (.8); consider issues related to the budget and confer/correspond with K. Green and J. Eppich re same (1.3); confer with T. Streeter and S. Morton re same (.7); correspond regarding SOFAs and Schedules (.5).	3.20	1,440.00
	KG	B230	A104	Review and revise final DIP order; follow up correspondence; review further revisions to final DIP order from Simmons Bank's counsel.	3.60	2,160.00
	KG	B230	A104	Review correspondence from Blue Sky's counsel regarding agreement on DIP order; follow up correspondence.	0.30	180.00
	KG	B230	A103	Draft correspondence regarding DIP budget; call with Brad Walker regarding timing of remittance of sales and use taxes, operating expenses and budget; follow up correspondence.	0.80	480.00
	KG	B230	A106	Correspondence regarding appraisals and final DIP hearing.	0.30	180.00
	KG	B230	A104	Review DIP budget reconciliation report.	0.20	120.00
	KG	B110	A104	Review and revise witness and exhibit list; review Simmons Bank's witness and exhibit list and exhibits.	1.40	840.00
	KG	B140	A104	Review correspondence regarding Cameron's request for relief from automatic stay to continue district court lawsuit and assert claims against additional parties; follow up correspondence.	0.30	180.00
	KG	B230	A107	Call with Riverbend regarding final DIP budget and related matters; follow up correspondence.	0.50	300.00
	KG	B230	A104	Review correspondence regarding final DIP hearing; draft follow up correspondence regarding continuance of final DIP hearing to June 11, 2024.	0.50	300.00
	KG	B140	A104	Review correspondence regarding agreement with DTE on equipment turnover.	0.20	120.00
	KG	B230	A104	Review revisions to DIP credit agreement; review and outline revisions to DIP credit agreement.	2.10	1,260.00
	LKG	B160	A103	Emails with court regarding hearing date for employment applications and interim compensation motion (.3); finalize notice of hearing and electronically file (.5).	0.80	180.00
	LKG	B230	A103	Finalize witness/exhibit list for DIP financing hearing, gather exhibits and electronically file (1.0); conference and emails with		

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

11

				<u>Hours</u>	
			court regarding request to reset DIP financing hearing (.4); prepare hearing notebook (1.2); assist with hearing preparations (.3).	2.90	652.50
	JNE	B110	A106 Calls with clients (1); calls with CRO (2.1).	3.10	2,170.00
	JNE	B230	A104 Work on budget and financing (1.5).	1.50	1,050.00
	AMG	B120	A107 Receipt and review email from K. Krock confirming that DTE is willing to turnover the equipment to debtors.	0.10	45.00
	AMG	B120	A106 Email client group concerning email from K. Krock confirming that equipment can be picked up from DTE locations.	0.10	45.00
	AMG	B120	A107 Receipt email from T. Gibbs inquiring when the equipment will be picked up from Cummins Welding locations.	0.10	45.00
	AMG	B120	A108 Exchange emails with B. Koricaneck about T. Gibbs' email.	0.10	45.00
06/07/2024	ETH	B110	A108 Confer with T. Streeter and J. Woodsen re schedules and statements (.8); analyze issues in connection with same (.5); correspond re schedule and statement disclosures (.2).	1.50	675.00
	ETH	B230	A113 Communicate (witnesses) with various subpoena parties re hearing and required attendance.	1.20	540.00
	ETH	B230	A108 Confer with counsel for the UCC regarding DIP Order, Credit Agreement, and debtors' loan documents (1.2).	1.20	540.00
	ETH	B130	A104 Review/analyze teaser materials from PPHB.	1.80	810.00
	KG	B230	A104 Review correspondence regarding final DIP hearing and appraiser; review follow up correspondence regarding availability for June 11 hearing.	0.30	180.00
	KG	B230	A104 Review correspondence from counsel for Blue Sky with revisions to final DIP order; follow up correspondence; review correspondence from counsel for Simmons.	0.70	420.00
	KG	B230	A107 Call with counsel for Simmons; review Blue Sky loan and collateral documents; review correspondence from Simmons regarding Straitline promissory note to Nitro Fluids and transaction details; follow up correspondence.	0.80	480.00
	KG	B230	A104 Review correspondence regarding DIP budget; Straitline AR and collections.	0.30	180.00
	KG	B230	A104 Review and revise final DIP order; follow up call; draft follow up correspondence to Simmons, Blue Sky, Committee and UST.	1.90	1,140.00
	KG	B140	A104 Review and analyze motion for relief from automatic stay filed by Cameron.	1.50	900.00
	KG	B230	A104 Review DIP budget; follow up correspondence.	0.70	420.00
	KG	B130	A104 Review PPHB teasers for sale; follow up correspondence.	0.50	300.00
	LKG	B230	A103 Assist with finalizing subpoena for appraiser and arrange with process server (1.0); telephone conference with court regarding reset hearing, finalize notice of hearing and electronically file (.8); finalize and electronically file motion to adduce remote testimony (.4); continue preparation of hearing notebook (1.2); draft notice of filing proposed final DIP financing order (.6).	4.00	900.00
	LKG	B140	A111 Download, circulate and calendar hearing and deadline for Cameron lift stay motion.	0.50	112.50
	JNE	B230	A101 Work extensively on potential cash collateral issues (3.4); work on budget to address issue and trace money (1.5).	4.90	3,430.00
	JNE	B130	A104 Address sale issues (2).	2.00	1,400.00
	AMG	B120	A107 Email T. Gibbs that equipment will be picked up from Cummins Welding location starting June 7, 2024.	0.10	45.00

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

12

				<u>Hours</u>	
	AMG	B120	A107	Email DTE's counsel inquiring address where debtor's equipment is held.	0.10 45.00
	AMG	B120	A106	Exchange emails with T. Streeter concerning location of equipment held by DTE.	0.20 90.00
06/08/2024	ETH	B130	A103	Review and revise draft solicitation materials prepared by PPHB (1.3); consider issues raised by S. Morton re same (.3); correspond with J. Eppich and K. Green re same (.2).	1.80 810.00
	ETH	B230	A104	Review/analyze issues raised by counsel for the unsecured creditors' committee (1.1); draft summary analyze of comments on the same (.4); confer and correspond with K. Greene and J. Eppich re same (.2).	1.70 765.00
	KG	B230	A104	Review and analyze comments from committee counsel on final DIP order; draft outline regarding response; draft follow up correspondence; review comments from Simmons.	3.40 2,040.00
	KG	B230	A104	Review budget; follow up correspondence.	1.60 960.00
	KG	B130	A104	Review revisions to sale teasers.	0.30 180.00
	KG	B160	A103	Draft outline for final DIP hearing.	1.80 1,080.00
06/09/2024	KG	B230	A107	Call with counsel for Simmons regarding committee comments on final DIP order; follow up correspondence.	0.80 480.00
	KG	B230	A108	Call with Riverbend regarding DIP budget.	0.70 420.00
	KG	B230	A103	Revise outline and prepare for final DIP hearing.	4.30 2,580.00
	JNE	B130	A106	Calls with CRO and client (3).	3.00 2,100.00
06/10/2024	ETH	B230	A107	Conference with counsel for the DIP Lender re open issues (.8); conference with J. Eppich, B. Walker, and K. Green re open issues and next steps (.7); review and analyze draft DIP Order and consider open issues in connection with same (1.2); confer with counsel for UCC (1); review and analyze CNOs and correspond with court re same (.4); confer and correspond with Linda re next steps (.2).	4.30 1,935.00
	ETH	B110	A104	Review/analyze issues in connection with preparation of SOFAs and Schedules (.6); confer and correspond with T. Streeter re same (1).	1.60 720.00
	KG	B230	A109	Meet with Brad Walker; prepare for final DIP hearing; draft correspondence to committee counsel and Simmons counsel with revised final DIP order and calls with committee counsel and Simmons' counsel regarding open issues on final DIP order and budget; further revisions to DIP order following calls and follow up correspondence.	5.80 3,480.00
	KG	B230	A105	Call regarding revised budget; follow up correspondence.	1.20 720.00
	KG	B230	A107	Call with Simmons' counsel regarding final DIP order and budget; follow up correspondence.	0.70 420.00
	KG	B310	A104	Review correspondence regarding Straitline account with United Rentals.	0.30 180.00
	KG	B190	A104	Review correspondence with court regarding CNOs and revised orders.	0.20 120.00
	LKG	B230	A111	Assist with final DIP financing hearing preparations.	0.50 112.50
	JNE	B195	A112	Travel to Houston (4).	4.00 2,800.00
	JNE	B230	A101	Work on DIP edits (3); numerous negotiations regarding DIP and budget (5); prep for hearing (2).	10.00 7,000.00
	ARG	B130	A103	Draft and revise NDA	2.20 770.00



Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

13

				<u>Hours</u>	
	AMG	B120	A106	Receipt email with addresses for DTE facilities debtor's property is held.	0.10 45.00
06/11/2024	ETH	B230	A101	Plan and prepare for and attend Final Hearing on DIP Order (2.6); finalize proposed DIP order and budget for filing (1).	3.60 1,620.00
	ETH	B170	A104	Review/analyze comments from the officer of the UST to fee applications and interim compensation motion (.3); correspond regarding same (.1).	0.40 180.00
	ETH	B110	A109	Appear for/attend initial debtor interview (1); prepare for the same (.4).	1.40 630.00
	KG	B230	A104	Review correspondence from Jayson Ruff confirming no further comments from UST on final DIP order; follow up correspondence.	0.20 120.00
	KG	B230	A104	Review revised DIP order and budget; prepare for and attend final DIP hearing.	3.80 2,280.00
	KG	B230	A103	Revise credit agreement; correspondence with counsel for Simmons.	6.20 3,720.00
	KG	B230	A103	Draft correspondence to court regarding status of DIP credit agreement and submission of final DIP order.	0.20 120.00
	KG	B110	A104	Review correspondence regarding schedules and statements of financial affairs.	0.70 420.00
	KG	B160	A104	Review correspondence from Jayson Ruff regarding retention applications and interim compensation procedures motion.	0.30 180.00
	JNE	B230	A109	Further negotiations regarding DIP Order (2); DIP Hearing (2.5).	4.50 3,150.00
	JNE	B150	A108	Calls with creditors following hearing (2.1).	2.10 1,470.00
	JNE	B195	A112	Travel to DFW (4).	4.00 2,800.00
	AMG	B120	A106	Email client group addresses for DTE facilities.	0.10 45.00
06/12/2024	ETH	B110	A103	Analyze, draft, revise, and correspond regarding schedules of assets and liabilities and statements of financial affairs for Nitro Fluids, Straitline Pumps, and NFH Leasing (3.8); finalize and file the same (1.9); conference and correspond with T. Streeter and S. Morton re same (.5).	5.90 2,655.00
	KG	B110	A105	Three calls with Jason Enright and Dick White to reievw all revisions to DIP credit agreement and exhibits; follow up correspondence.	4.50 2,700.00
	KG	B230	A104	Review further revisions to DIP credit agreement from Simmons; revise credit agreement and exhibits; follow up correspondence.	2.80 1,680.00
	KG	B110	A104	Provide status update to court.	0.20 120.00
	KG	B110	A108	Review schedules.	1.20 720.00
	LKG	B110	A103	Draft and revise global notes for schedules/SOFA for all three cases (2.0); update calendar of dates/deadlines (.3).	2.30 517.50
	JNE	B230	A103	Additional edits to credit agreement and review (2); calls regarding same (1); calls regarding funding of operations (1).	4.00 2,800.00
06/13/2024	ETH	B230	A107	Communicate (opponents/other outside counsel) with counsel for simmons bank, counsel for blue sky, and J. Eppich and K. Green regarding DIP Order, and definitive DIP documents (1.5).	1.50 675.00
	ETH	B110	A104	Review/analyze materials from Epiq and insurer regarding payables (.5); provide direction to and correspond with	

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

14

				Hours	
			Riverbend team re same (.3).	0.80	360.00
	ETH	B190	A121 Review and Analysis of first day orders (.4); correspond with LPG and Court regarding entry of amended/corrected orders (.2).	0.60	270.00
	ETH	B130	A110 Manage data/files/documentation for matrices required to be delivered to the UST in connection with the Taxes Order, Wages Order, and Cash Management Order.	2.20	990.00
	KG	B230	A104 Review further revisions to DIP credit agreement and exhibits; call with clients to review DIP credit agreement; follow up call with Jason Enright and Dick White; review further revisions; draft follow up correspondence.	6.70	4,020.00
	KG	B230	A105 Correspondence regarding accrual of interest on DIP loans.	0.30	180.00
	LKG	B190	A108 Conference with ETH regarding incorrect orders entered and email court regarding correction of same.	0.70	157.50
	LKG	B230	A103 Assist with finalizing DIP financing credit agreement.	0.50	112.50
	JNE	B230	A103 Update on credit agreement negotiations (.7); review edits (1).	1.70	1,190.00
	JNE	B110	A106 Update calls with CRO and Client regarding operations (1.4).	1.40	980.00
	JNE	B130	A106 Calls regarding sale process and applications (1).	1.00	700.00
	BNP	B140	A103 Review amended motion to lift stay and related documents filed in district court lawsuit and begin researching response.	5.60	2,100.00
	ETH	B120	A102 Research guarantor obligations and consider strategic issues in connection with same (1.1).	1.10	495.00
06/14/2024	ETH	B230	A107 Communicate (opponents/other outside counsel) with B. Walker and PPHB re open issues and retention issues (.7); confer and correspond with counsel for Simmons bank regarding diligence materials (.5); review and compile responsive materials in connection with the same (.8).	2.00	900.00
	LKG	B110	A111 Update master calendar of dates and deadlines.	0.30	67.50
	LKG	B230	A103 Prepare final DIP financing order with all exhibits, upload and notify court.	0.80	180.00
	KG	B110	A104 Review DIP budget weekly reconciliation report.	0.30	180.00
	KG	B230	A104 Review cumulative redline of all revisions to DIP credit agreement; review further comments to DIP credit agreement from Brad Walker; revise DIP credit agreement; call with Brad Walker; draft correspondence to Simmons' counsel regarding revisions; follow up call with Jason Enright and Dick White; review further revisions to DIP credit agreement; correspondence regarding execution and delivery of DIP credit agreement and exhibits and related documents; calls with committee counsel regarding DIP credit agreement; draft update to Court; review signature pages from Brad Walker and forward to Simmons' counsel.	5.90	3,540.00
	KG	B230	A105 Call and follow up correspondence regarding Final DIP Order and exhibits.	0.30	180.00
	KG	B230	A103 Draft follow up correspondence addressing accrual of interest on new money and roll-up loans under DIP facility.	0.40	240.00
	KG	B160	A104 Review correspondence regarding PPHB engagement agreement.	0.20	120.00
	KG	B140	A104 Review correspondence regarding scheduling order for Cameron's motion for relief from automatic stay.	0.30	180.00
	KG	B140	A103 Draft memo summarizing Cameron's post-trial brief in patent infringement lawsuit.	1.80	1,080.00

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date: July 5, 2024  
Statement No.: 20165  
Account No.: 1958.001  
Page: 15

					Hours	
	JNE	B110	A108	Work with CRO regarding operational concerns (1).	1.00	700.00
	JNE	B230	A101	Work on credit agreement status and funding (1).	1.00	700.00
	JNE	B130	A108	Calls regarding sale and employment (.9).	0.90	630.00
	BNP	B140	A103	Begin drafting proposed scheduling order for contested matter regarding amended motion to lift stay; research and draft outline of response; consider what discovery is necessary for response.	6.60	2,475.00
06/15/2024	KG	B230	A103	Draft correspondence to Simmons' counsel requesting extension of June 15 milestone date for entry of Final DIP Order to Monday, June 17; review correspondence confirming extension.	0.50	300.00
	JNE	B160	A103	Review and edit employment applications (1).	1.00	700.00
	JNE	B110	A106	Calls with client (.6); calls with CRO (1.5).	2.10	1,470.00
06/16/2024	BNP	B140	A103	Continue drafting proposed scheduling order for contested matter regarding amended motion to lift stay; research and draft outline of response; consider what discovery is necessary for response.	2.70	1,012.50
06/17/2024	ETH	B230	A104	Confer with B. Walker regarding open reporting issues (.8); review correspondence and documents regarding the same (.7); correspond regarding DIP Order and related items (.8).	2.30	1,035.00
	KG	B160	A104	Review correspondence regarding PPHB engagement agreement and success fee.	0.30	180.00
	KG	B230	A104	Review Final DIP Order; review correspondence from Dick White regarding DIP credit agreement; follow up correspondence.	0.80	480.00
	KG	B150	A104	Review correspondence from Blue Sky's counsel regarding security interests in titled vehicles and schedule.	0.50	300.00
	KG	B140	A103	Revise memo regarding Cameron's motion for relief from automatic stay and post-trial brief; review and revise list of issues; review and revise list of discovery topics related to motion; revise draft scheduling order; follow up research regarding derivative liability claims asserted by Cameron against Straitline Pumps, Nitro Construction, Nitro Downhole, Bob Koricanek, individually and on behalf of the Wyatt Koricanek Trust and Tanner Koricanek Trust, and Jackie Ray Simpson; follow up memo.	5.20	3,120.00
	BNP	B140	A103	Research scheduling orders entered in contested matters similar to motion of Cameron International for limited relief from automatic stay and revise draft scheduling order; continue drafting outline of response to motion for limited relief from automatic stay.	5.60	2,100.00
06/18/2024	ETH	B110	A103	Draft/revise amended schedule a/b pursuant to comments and discussion from creditors (.8); confer and correspond re same (.2).	1.00	450.00
	ETH	B170	A107	Communicate (opponents/other outside counsel) and correspond with parties regarding terms of engagement of investment banker; confer and correspond with investment banker re same.	0.80	360.00
	ETH	B130	A104	Review/analyze and comment on draft teaser materials from		

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

16

					Hours	
				investment banker (.4).	0.70	315.00
	LKG	B110	A101	Prepare notebook of schedules/SOFA for 341 meeting.	1.00	225.00
	KG	B150	A107	Call with committee regarding Cameron motion; call with counsel for Simmons Bank Jason Enright; draft correspondence to counsel for Cameron.	1.20	720.00
	KG	B140	A106	Correspondence with Brad Walker regarding committee's request for weekly update calls.	0.30	180.00
	KG	B130	A104	Review correspondence regarding revisions to bid procedures order.	0.30	180.00
	KG	B140	A104	Review correspondence from Nitro Fluids' counsel regarding Cameron litigation; further research regarding derivative claims; correspondence regarding motion to extend stay based on assertion of derivative claims owned by the estate.	4.60	2,760.00
	JNE	B150	A107	Communications with creditors committee (1).	1.00	700.00
	JNE	B130	A104	Review teaser and emails with banker (2.4).	2.40	1,680.00
	ETH	B300	A102	Review/analyze issues related to Statements of Financial Affairs and Schedules of Assets and Liabilities (2.8).	2.80	1,260.00
	ETH	B240	A106	Confer with B. Walker and S. Morton re tax issues (.8); draft and prepare correspondence re same (.3).	1.10	495.00
06/19/2024	KG	B140	A107	Call with counsel for Simmons regarding Cameron motion for relief from automatic stay and post-trial brief; call with counsel for Cameron, committee and Simmons; review scheduling order for Cameron motion; draft outline for adversary proceeding.	3.80	2,280.00
	KG	B160	A104	Review correspondence regarding PPHB.	0.20	120.00
	KG	B230	A107	Call with counsel for Simmons Bank; review correspondence regarding signature pages for DIP credit agreements and exhibits.	0.30	180.00
	JNE	B150	A107	Calls with Blue sky counsel (1.2).	1.20	840.00
	JNE	B110	A106	Calls with client (1.5); prep for 341 meeting (1.3); calls with CRO (1), work on NDAs (1).	4.80	3,360.00
	BNP	B140	A107	Participate in teleconference with counsel for unsecured creditors committee and Cameron International regarding Cameron International motion for limited relief from automatic stay.	0.80	300.00
	BNP	B140	A103	Begin drafting motion to extend automatic stay to cover additional parties that Cameron International seeks to add to district court lawsuit.	4.40	1,650.00
	ETH	B240	A106	Confer with counsel for Cameron regarding lift stay and related issues (.8); prepare for the same (.3); review documents in connection with same (1.4); consider next steps and discuss with K. Green and J. Eppich (.7).	3.20	1,440.00
06/20/2024	ETH	B150	A103	Attend 341 meeting (.8); prepare for the same (.3); confer and correspond regarding various deliverables to the UST's office and MoRs (.8); review correspondence from Committee counsel re comments on various pending motions (.5); confer with K. Green and J. Enright regarding open issues and strategic concerns (1).	3.40	1,530.00
	LKG	B130	A103	Assist with preparations for 6/27 hearings (.3); draft notice of remote testimony for Walker and electronically file (.7).	1.00	225.00
	KG	B110	A104	Review schedules, statement of financial affairs and		

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date: July 5, 2024  
Statement No.: 20165  
Account No.: 1958.001  
Page: 17

				Hours	
			amendments for Nitro Fluids, NFH Leasing and Straitline Pumps.	0.80	480.00
	KG	B130	A104 Review comments from committee counsel on bid procedures order and PPHB retention motion; follow up correspondence; review limited objections.	0.70	420.00
	KG	B140	A104 Review and revise motion to extend automatic stay relating to derivative claims asserted by Cameron; revise outline for declaratory judgment action; follow up correspondence.	2.90	1,740.00
	KG	B230	A104 Review correspondence from Dick White regarding executed DIP credit agreement and exhibits; review correspondence regarding bank accounts.	0.20	120.00
	JNE	B150	A107 341 meeting (1).	1.00	700.00
	JNE	B130	A108 Work with broker and communications regarding status updates on sale etc (3).	3.00	2,100.00
	BNP	B140	A103 Continue drafting motion to extend automatic stay and begin drafting response to Cameron International motion for relief from stay.	8.60	3,225.00
06/21/2024	ETH	B130	A103 Review and analyze comments from the UCC on the bidding procedures motion (.8); correspond with J. Eppich re same (.5); review documents in connection with same (.5).	1.80	810.00
	ETH	B170	A107 Communicate (opponents/other outside counsel) with counsel for the UCC regarding issues and comments on investment banker application (.4); correspond and confer with counsel for Simmons re same (.3); consider issues in connection with same (.2); conference with investment banker re same (.5).	1.40	630.00
	KG	B130	A105 Call with PPHB regarding engagement agreement and marketing process; follow up correspondence; review marketing update.	0.70	420.00
	KG	B110	A104 Review correspondence regarding bank accounts and Straitline lease; review follow up correspondence with lease.	0.30	180.00
	KG	B140	A103 Revise motion to extend automatic stay; revise response to Cameron's motion for relief from automatic stay; review correspondence from Cameron's counsel; draft follow up correspondence.	3.40	2,040.00
	KG	B130	A104 Review correspondence with committee counsel regarding bid procedures and PPHB.	0.30	180.00
	KG	B110	A104 Review monthly operating reports.	0.50	300.00
	JNE	B130	A101 Focus on sale issues (2); calls regarding same (1.5).	3.50	2,450.00
	BNP	B140	A103 Continue drafting response to Cameron International motion for relief from stay; begin drafting adversary complaint for declaratory judgment that Cameron International's claims of alter ego and veil piercing are property of the estate protected by the automatic stay.	7.60	2,850.00
06/22/2024	ETH	B130	A105 Communicate (within legal team) with J. Eppich re open issues and next steps on bidding procedures and objections.	0.60	270.00
	JNE	B130	A107 Calls with creditors and bankers (1.4); communications regarding sale (1); work on sale procedures (1.5).	3.90	2,730.00
06/24/2024	ETH	B120	A103 Compile comments from UST's Office, secured lenders, UCC, and others on bidding procedures and revise the proposed order and related attachments pursuant to the same (1.8);		



Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

18

					<u>Hours</u>	
				correspond and confer regarding the same (1).	2.80	1,260.00
	JNE	B130	A101	Prep for sale hearing (2); negotiations on sale procedures (1.5).	3.50	2,450.00
	KG	B140	A104	Revise response to Cameron's motion for relief from automatic stay, motion to extend stay and adversary complaint; correspondence with committee counsel regarding June 21 correspondence from Cameron's counsel.	4.80	2,880.00
	KG	B190	A104	Review revised orders for matter set for June 27 hearing; review follow up correspondence.	0.50	300.00
	KG	B130	A104	Review correspondence regarding bid procedures order and revisions.	0.30	180.00
	KG	B190	A104	Review correspondence regarding Straitline office lease.	0.30	180.00
	BNP	B140	A103	Continue drafting adversary complaint for declaratory judgment that Cameron International's claims of alter ego and veil piercing are property of the estate protected by the automatic stay; research additional case law in support of arguments in briefs related to Cameron International motion for relief from stay.	5.20	1,950.00
06/25/2024	ETH	B150	A107	Correspond and converse with counsel for a creditor regarding assets, schedules, and path forward (.6).	0.60	270.00
	ETH	B140	A103	Review and analyze draft automatic stay papers (1.5); confer and correspond with parties re same (.3, .4).	2.20	990.00
	LKG	B140	A103	Assist with finalizing response to Cameron motion to lift stay and electronically file.	0.80	180.00
	JNE	B130	A106	Status updates and calls (1.3).	1.30	910.00
	KG	B140	A104	Review revisions to response to Cameron's motion for relief from automatic stay; further revise response; revise motion to extend automatic stay to non-debtor guarantors based on assertion of derivative claims which are property of the estate; revise adversary complaint; revise draft scheduling order.	4.60	2,760.00
	KG	B140	A104	Review objections filed by Blue Sky, Simmons Bank and Creditors' Committee to Cameron's motion for relief from automatic stay; follow up correspondence.	0.70	420.00
	KG	B140	A105	Call with counsel for non-debtor guarantors regarding Cameron's motion for relief from automatic stay and post-trial brief; send follow up correspondence with cases.	0.50	300.00
	KG	B140	A107	Correspondence with committee counsel regarding Cameron motion and claims.	0.30	180.00
	KG	B110	A104	Review witness and exhibit list for June 27 hearing; follow up correspondence.	0.40	240.00
	KG	B130	A104	Review correspondence regarding revisions to bid procedures order and resolution of committee's limited objection.	0.30	180.00
	BNP	B310	A103	Begin drafting motion for general claims bar date and governmental claims bar date; proposed order; bar date notice; and publication notice.	7.50	2,812.50
06/26/2024	ETH	B140	A103	Draft/revise stay relief materials and prepare same for filing (1).	1.00	450.00
	ETH	B160	A103	Finalize proposed orders on various fee applications and interim comp procedures (.7).	0.60	270.00
	ETH	B190	A103	Confer and correspond with S. Morton re stay violation issues (.3); conduct limited research re same (.3); draft demand letter re same (.5).	1.10	495.00

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date: July 5, 2024  
Statement No.: 20165  
Account No.: 1958.001  
Page: 19

				<u>Hours</u>	
LKG	B160	A103	Draft, finalize and electronically file notices of filing revised proposed orders on interim compensation motion and employment applications.	1.40	315.00
LKG	B130	A103	Draft, finalize and electronically file notice of filing revised proposed bid procedure order (.6); continue drafting agenda, finalize and electronically file (1.0); continue preparation of hearing notebook and assist with hearing preparations (1.2).	2.80	630.00
LKG	B140	A103	Revise and finalize motion to extend stay and order and electronically file.	1.30	292.50
LKG	B190	A103	Revise and finalize complaint against Cameron for declaratory judgment and electronically file.	1.20	270.00
JNE	B130	A106	Address Cameron issues (3); motion to extend (.5); complaint (1); calls with client (1).	5.50	3,850.00
KG	B190	A104	Review revised orders and agenda for June 27 hearing.	0.70	420.00
KG	B310	A104	Review draft bar date motion and proposed order; follow up correspondence.	0.30	180.00
KG	B310	A102	Conduct research regarding creditor claim treatment; draft memo.	4.20	2,520.00
KG	B190	A103	Revise motion to extend automatic stay based on Cameron's assertion of derivative claims which are property of the estate; revise adversary complaint.	2.70	1,620.00
KG	B110	A104	Review correspondence regarding ad valorem taxes.	0.30	180.00
KG	B150	A107	Correspondence with committee counsel and Riverbend regarding weekly update calls.	0.30	180.00
KG	B140	A108	Correspondence with Court regarding date for preliminary hearing on Cameron's motion for relief from automatic stay; follow up correspondence.	0.60	360.00
KG	B140	A105	Correspondence regarding demand letter to Mike's Gates for turnover of equipment; follow up correspondence regarding lien rights.	0.40	240.00
KG	B140	A103	Draft correspondence to client group regarding motion to extend the automatic stay based on Cameron's assertion of derivative claims which are property of the estate and adversary complaint.	0.30	180.00
BNP	B140	A103	Research case law supporting argument that enhancement damages for patent infringement under 35 U.S.C. § 284 are subject to subordination to allowed general unsecured claims under 11 U.S.C. § 726(a)(4); revise adversary complaint to add count regarding subordination.	6.70	2,512.50
06/27/2024	ETH	B130	A103 Draft/revise various materials, orders, and correspondence regarding bidding procedures (.8).	0.80	360.00
	ETH	B120	A104 Confer and correspond with S. Morton regarding open issues (.5); confer and correspond with T. Moros re payment issues (.3, .2); review and analyze invoice and factoring issues (.8); correspond re same (.2); confer with J. Eppich re creditor issues (.4).	2.40	1,080.00
	LKG	B310	A103 Revise and assist with finalizing motion to set bar date, proposed order and notices.	1.50	337.50
	LKG	B140	A111 Calendar reset Cameron lift stay hearing.	0.20	45.00
	LKG	B190	A103 Prepare summons to Cameron and electronically file request for issuance.	0.70	157.50
	LKG	B130	A103 Assist with finalizing and electronically file notice of sale and bid		

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:

July 5, 2024

Statement No.:

20165

Account No.:

1958.001

Page:

20

				<u>Hours</u>	
			procedures (.6); prepare notice of sale hearing and electronically file (1.0).	1.60	360.00
JNE	B130	A106	Address Cameron issues and calls regarding same (2).	2.00	1,400.00
KG	B160	A104	Review orders on retention applications for Bonds Ellis, Riverbend and PPHB; review interim compensation procedures order.	0.30	180.00
KG	B130	A104	Review correspondence regarding hearing date for sale hearing; review bid procedures order; follow up correspondence regarding adjournment of hearing.	0.40	240.00
KG	B140	A104	Review correspondence regarding demand letter to Mike's Gates.	0.20	120.00
KG	B110	A104	Review revised bar date motion and proposed order.	0.30	180.00
KG	B230	A104	Review weekly budget reconciliation report.	0.30	180.00
KG	B310	A105	Correspondence regarding summons for Cameron adversary complaint.	0.20	120.00
KG	B230	A107	Correspondence with Riverbend regarding date for submission of revised DIP budget under Final DIP Order and related matters.	0.60	360.00
KG	B110	A106	Call with Brad Walker; follow up correspondence.	0.30	180.00
KG	B310	A104	Review and revise motion to consolidate Cameron proceedings.	1.80	1,080.00
BNP	B310	A103	Revise motion for general claims bar date and governmental claims bar date to include specific information on publication notice; revise proposed order.	0.40	150.00
BNP	B140	A103	Begin drafting motion to consolidate adversary proceeding against Cameron International and related contested matter and proposed order.	6.90	2,587.50
KG	B230	A103	Call with Brad Walker; follow up correspondence.	0.30	180.00
ETH	B140	A103	Draft/revise summary of legal issues related to lift stay (2.9); conduct legal research re same (1.8).	4.70	2,115.00
06/28/2024	LKG	B190	A111 Determine registered agent for Cameron and coordinate service of summons and complaint.	0.60	135.00
	JNE	B140	A106 Calls with client and parties regarding Cameron and lift stay issues (3.2).	3.20	2,240.00
	KG	B310	A104 Review and revise motion to consolidate Cameron proceedings.	2.70	1,620.00
	KG	B310	A106 Follow up correspondence regarding service of summons for Cameron adversary complaint.	0.20	120.00
	KG	B310	A104 Review correspondence from EOG regarding notice letter from G+R Power Solutions; send correspondence to client regarding preliminary assessment of lien rights; review follow up correspondence and documents from client; send follow up correspondence regarding analysis of lien rights.	2.30	1,380.00
	BNP	B140	A103 Revise motion to consolidate adversary proceeding against Cameron International with related contested matter and proposed order to provide for emergency consideration.	1.80	675.00
	ETH	B190	A104 Review/analyze legal issues in connection with Cameron lift-stay dispute (1.4); draft and prepare correspondence re same (.3); conduct research re standards and related concerns in connection with consolidation motion (1).	2.70	1,215.00
	ETH	B160	A104 Review/analyze orders entered by Court (.6).	0.60	270.00
	ETH	B160	A103 Begin to prepare fee application/notice for BEESJ (.8);		



Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date: July 5, 2024  
Statement No.: 20165  
Account No.: 1958.001  
Page: 21

					<u>Hours</u>	
				correspond with LPG re same (.2).	1.00	450.00
	ETH	B190	A107	Review correspondence regarding utility providers (.2); analyze utilities order re same (.2); correspond re same (.1).	0.50	225.00
	ETH	B190	A107	Communicate (opponents/other outside counsel) confer and correspond regarding turnover dispute with creditor.	0.50	225.00
	ETH	B310	A104	Confer and correspond with counsel for various creditors regarding schedules and statements (.8); consider issues in connection with same (.4).	1.20	540.00
06/29/2024	KG	B310	A104	Review case summary regarding Cameron litigation; review follow up correspondence.	0.60	360.00
	KG	B310	A103	Revise motion re: creditor issues.	1.90	1,140.00
07/03/2024	ETH	B160	A103	Prepare fee application and tend to issues re same (2.6).	2.60	1,170.00
07/05/2024	ETH	B210	A104	Review/analyze reporting matrices pursuant to UST requirements and interim/final orders (2).	2.00	900.00
	ETH	B160	A103	Prepare fee application and tend to related documentation matters.	1.30	585.00
				<b>Total Current Fees</b>	<b>809.10</b>	<b>418,672.50</b>

Fee Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Joshua Eppich	189.70	\$700.00	\$132,790.00
Kenneth Green	213.00	600.00	127,800.00
Aaron Matthew Guerrero	1.30	450.00	585.00
Bryan Nathaniel Prentice	84.10	375.00	31,537.50
Linda Gordon	81.20	225.00	18,270.00
Alexa-Rae Gist	2.20	350.00	770.00
Eric Thomas Haitz	237.60	450.00	106,920.00

Expenses

06/10/2024	B110	E107	Process Service - Malone Invoice 61666	0.20
			Courier fee	0.20
05/16/2024	B110	E112	Court fees - Texas Southern Bankruptcy Court A25290927	1,738.00
05/16/2024	B110	E112	Court fees - Texas Southern Bankruptcy Court A25290919	1,738.00
05/16/2024	B110	E112	Court fees - Texas Southern Bankruptcy Court A25290934	1,738.00
05/29/2024	B110	E112	Court fees - re:SearchTX 5/29	2.05
05/31/2024	B110	E112	Court fees - re:SearchTX 5/31	3.35
06/27/2024	B110	E112	Filing Fee - Texas Southern Bankruptcy Court	350.00
			Filing fee	5,569.40
05/20/2024	B110	E102	Outside printing - Falcon Invoice 70838	240.96
05/21/2024	B110	E101	Copying	30.00
06/05/2024	B110	E102	Outside printing - Malone Invoice 61568	300.53
06/07/2024	B110	E102	Outside printing - Falcon Invoice 71044	287.57
06/18/2024	B110	E101	Copies	43.00
			Photocopy charges	902.06

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date: July 5, 2024  
Statement No.: 20165  
Account No.: 1958.001  
Page: 22

05/28/2024	B110	E108	Postage - FedEx 6-097-79389 (5 shipments)	148.07
05/30/2024	B110	E108	Postage - USPS Priority Mail Express	26.35
06/07/2024	B110	E108	Postage - FedEx 4-608-26177	53.59
			Postage	228.01
06/10/2024	B110	E110	Out-of-town travel - Hotel Zaza - Josh Eppich	341.13
06/10/2024	B110	E110	Out-of-town travel - Hertz rental car - Josh Eppich	454.66
06/10/2024	B110	E110	Out-of-town travel - American Airlines - Josh Eppich	338.48
06/10/2024	B110	E110	Out-of-town travel - plane ticket - Josh Eppich	299.48
06/10/2024	B110	E110	Out-of-town travel - parking DFW	64.00
06/10/2024	B110	E110	parking receipt - Josh Eppich	14.00
06/10/2024	B110	E111	Lunch Lupe Tortilla	108.20
06/10/2024	B110	E111	Meals - Josh Eppich	30.31
06/11/2024	B110	E111	Le Peep - Meal with client	42.56
06/11/2024	B110	E111	Dish Society - working lunch	89.97
			Travel expense	1,782.79
			Total Expenses Thru 06/30/2024	8,482.46
			<b>Total Current Fees and Expenses</b>	<b>427,154.96</b>
			<b>Total Balance Due</b>	<b><u>\$427,154.96</u></b>

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
B110	Case Administration	66400.00	8482.46
B120	Asset Analysis and Recovery	5917.50	0.00
B130	Asset Disposition	54850.00	0.00
B140	Relief from Stay/Adequate Protection Proceedings	53442.50	0.00
B150	Meetings of and Communications with Creditors	24620.00	0.00
B160	Fee/Employment Applications	28885.00	0.00
B170	Fee/Employment Objections	1170.00	0.00
B190	Other Contested Matters (excluding assumption/rejection motions)	43450.00	0.00
B195	Non-Working Travel	5600.00	0.00
B100	Administration	284,335.00	8,482.46
B210	Business Operations	4890.00	0.00
B230	Financing/Cash Collections	105747.50	0.00
B240	Tax Issues	1935.00	0.00
B250	Real Estate	2115.00	0.00
B200	Operations	114,687.50	0.00
B300	Claims and Plan	1260.00	0.00
B310	Claims Administration and Objections	13890.00	0.00
B300	Claims and Plan	15,150.00	0.00
B410	General Bankruptcy Advice/Opinions	4500.00	0.00
B400	Bankruptcy-Related Advice	4,500.00	0.00

Nitro Construction, LLC/Nitro Fluids, LLC/Nitro Do

Statement Date:	July 5, 2024
Statement No.:	20165
Account No.:	1958.001
Page:	23

**Please Remit**

**\$427,154.96**

Payment is due 30 days from statement date

We appreciate your business  
Tax ID: 81-4110133

**Wire/ACH Information**

UMB Bank  
777 Main Street, Fort Worth Texas 76102  
ABA 101000695 Account Number XXXXXXXXXX