

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

<p>In re:</p> <p>NITRO FLUIDS, LLC, <i>et al.</i></p> <p style="text-align: center;">Debtors.¹</p>	<p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p>	<p>Chapter 11</p> <p>Case No. 24-60018 (CML)</p> <p>(Jointly Administered)</p>
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**FIRST MONTHLY STATEMENT OF CABELLO HALL ZINDA PLLC FOR INTERIM
COMPENSATION AND REIMBURSEMENT**

Cabello Hall Zinda PLLC (the “Firm”), as special litigation counsel to the above-captioned debtors and debtors-in-possession, provides this *First Monthly Statement of Cabello Hall Zinda PLLC for Interim Compensation and Reimbursement* (the “Monthly Statement”), related to the period of July 16, 2024 through August 31, 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”).² Pursuant to the Interim Compensation Order, attached as **Exhibit A** to this Monthly Statement, is the Firm’s invoice for the Compensation Period,³ with the following categories of information: (i) a description of the

¹ 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.

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

³ 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.

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: September 17, 2024

Respectfully submitted,

/s/ J. David Cabello

CABELLO HALL ZINDA PLLC

J. David Cabello (Texas Bar No. 03574500)

801 Travis St Ste 1610

Houston, TX 77002-5719

david@chzfirm.com

832-631-9990

SPECIAL COUNSEL FOR THE DEBTORS

CERTIFICATE OF SERVICE

I certify that on September 17, 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



Cabello Hall Zinda, PLLC
 801 Travis St., Suite 1610
 Houston, TX 77002
 832-631-9990
 www.CHZFirm.com
Tax ID: 84-2277148

September 17, 2024

Samantha von Roeder
 Nitro Fluids, LLC
 Attn: Samantha J. von Roeder
 P.O. Box 865
 Yorktown, TX 78164

Invoice Number: 3626
 Invoice Period: 07-25-2024 - 08-31-2024

Payment Terms: Net 30

RE: Nitro Special Counsel (102-117)

Time Details

Date	Professional	Description	Hours	Rate	Amount
07-25-2024	John Watkins	Receive Cameron's First Set of Requests for Production; save to file and calendar response deadline.	0.40	175.00	70.00
07-29-2024	John Watkins	Receive Cameron's Amended First Request for Production and First Interrogatories; calendar response deadline and save to file.	0.20	175.00	35.00
07-30-2024	John Watkins	Calendar deadline and reminder to submit proof of claim.	0.20	175.00	35.00
08-22-2024	David Cabello	Telcon with K. Green to discuss hot topics for Koricanek's upcoming deposition and suggested objections to interrogatories	0.60	600.00	360.00
08-28-2024	David Cabello	Attend depo prep for J-Ray Simpson and B. Koricanek	1.00	600.00	600.00
Total					1,100.00

Time Summary

Professional	Hours	Rate	Amount
David Cabello	1.60	600.00	960.00
John Watkins	0.80	175.00	140.00
Total	2.40		1,100.00

Total for this Invoice 1,100.00

Samantha von Roeder
Nitro Fluids, LLC
Attn: Samantha J. von Roeder
P.O. Box 865
Yorktown, TX 78164

September 17, 2024

Cabello Hall Zinda, PLLC
801 Travis St., Suite 1610
Houston, TX 77002

Invoice Number: 3626
Invoice Period: 07-25-2024 - 08-31-2024

REMITTANCE COPY

RE: Nitro Special Counsel (102-117)

Fees	1,100.00
Total for this Invoice	1,100.00

MAIL CHECKS PAYABLE TO:
Cabello Hall Zinda, PLLC
801 Travis St., Suite 1610
Houston, TX 77002

ACH / WIRE
ACCOUNT NAME: Cabello Hall Zinda, PLLC
BANK NAME: Zionsbancorp, dba Amegy Bank
ADDRESS: PO Box 27459, Houston, TX 77227-7459
ACCOUNT NO.:
ABA NO.:
SWIFT CODE: REDACTED



Cabello Hall Zinda, PLLC
801 Travis St., Suite 1610
Houston, TX 77002
832-631-9990
www.CHZFirm.com
Tax ID: 84-2277148

September 17, 2024

Nitro Fluids, LLC
Attn: Samantha J. von Roeder
P.O. Box 865
Yorktown, TX 78164

Invoice Number: 3625
Invoice Period: 08-01-2024 - 08-31-2024

Payment Terms: Net 30

RE: Cameron Int'l v. Nitro Fluids, LLC (Houston) (102-101)

Expenses

Date	Description	Amount
08-31-2024	Monthly archive fee (Logikcull #INV273372-1)	266.50
	Total Expenses	266.50
	Total for this Invoice	266.50

Nitro Fluids, LLC
Attn: Samantha J. von Roeder
P.O. Box 865
Yorktown, TX 78164

September 17, 2024

Cabello Hall Zinda, PLLC
801 Travis St., Suite 1610
Houston, TX 77002

Invoice Number: 3625
Invoice Period: 08-01-2024 - 08-31-2024

REMITTANCE COPY

RE: Cameron Int'l v. Nitro Fluids, LLC (Houston) (102-101)

Expenses	266.50
Total for this Invoice	266.50

MAIL CHECKS PAYABLE TO:
Cabello Hall Zinda, PLLC
801 Travis St., Suite 1610
Houston, TX 77002

ACH / WIRE
ACCOUNT NAME: Cabello Hall Zinda, PLLC
BANK NAME: Zionsbancorp, dba Amegy Bank
ADDRESS: PO Box 27459, Houston, TX 77227-7459
ACCOUNT NO.:
ABA NO.: REDACTED
SWIFT CODE:



Cabello Hall Zinda, PLLC
801 Travis St., Suite 1610
Houston, TX 77002
832-631-9990
www.CHZFirm.com
Tax ID: 84-2277148

August 13, 2024

Nitro Fluids, LLC
Attn: Samantha J. von Roeder
P.O. Box 865
Yorktown, TX 78164

Invoice Number: 3479
Invoice Period: 07-01-2024 - 07-31-2024

Payment Terms: Net 30

RE: Cameron Int'l v. Nitro Fluids, LLC (Houston) (102-101)

Expenses

Date	Description	Amount
07-01-2024	June 2024 Monthly archive charge (Logikcull #INV269767-8)	266.50
07-31-2024	July 2024 Monthly archive charge (Logikcull #INV271413-8)	266.50
Total Expenses		533.00
Total for this Invoice		533.00

July only for purposes of fee statement

Nitro Fluids, LLC
Attn: Samantha J. von Roeder
P.O. Box 865
Yorktown, TX 78164

August 13, 2024

Cabello Hall Zinda, PLLC
801 Travis St., Suite 1610
Houston, TX 77002

Invoice Number: 3479
Invoice Period: 07-01-2024 - 07-31-2024

REMITTANCE COPY

RE: Cameron Int'l v. Nitro Fluids, LLC (Houston) (102-101)

Expenses	533.00
Total for this Invoice	533.00

MAIL CHECKS PAYABLE TO:
Cabello Hall Zinda, PLLC
801 Travis St., Suite 1610
Houston, TX 77002

ACH / WIRE
ACCOUNT NAME: Cabello Hall Zinda, PLLC
BANK NAME: Zionsbancorp, dba Amegy Bank
ADDRESS: PO Box 27459, Houston, TX 77227-7459
ACCOUNT NO.:
ABA NO.: REDACTED
SWIFT CODE: