

**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>Chapter 11</p> <p>Case No. 24-60018 (CML)</p> <p>(Jointly Administered)</p>
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**ELEVENTH 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 *Eleventh Monthly Statement of Bonds Ellis Eppich Schafer Jones LLP for Interim Compensation and Reimbursement* (the “Monthly Statement”), related to the period of April 1, 2025 through April 30, 2025 (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 For the avoidance of doubt, this Monthly Statement seeks compensation for services during the Compensation Period solely on account of work completed on behalf of, and from the estates of, Nitro Fluids, LLC, NFH Leasing, LLC, and Straitline Pumps, LLC (collectively, the “2024 Debtors”). Pursuant to the Interim Compensation Order, attached as **Exhibit A** to this Monthly

¹ The Debtors in these chapter 11 cases, along with the last four digits of the Debtors’ federal tax identification numbers, are: Nitro Downhole, LLC (2041), Nitro Fluids, LLC (2119); NFH Leasing, LLC (9218); Straitline Pumps, LLC (4168). The location of the service address for Nitro Downhole, LLC, Nitro Fluids, LLC and NFH Leasing, LLC is: 117 Broadway, Nordheim, TX 78141. The location of the service address for Straitline Pumps, LLC is: 17115 San Pedro Ave., Ste 320, San Antonio, Texas 78232.

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

Statement, is the Firm's invoice for the Compensation Period,³ with the following categories of information: (i) a 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: June 5, 2025

Respectfully submitted,

/s/ Eric T. Haitz

BONDS ELLIS EPPICH SCHAFFER JONES LLP

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COUNSEL FOR THE DEBTORS

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.

CERTIFICATE OF SERVICE

I certify that on June 5, 2025, 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 SCHAFFER JONES LLP
ATTORNEYS & COUNSELORS

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

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Post Petition

Fees through 04/30/2025

					<u>Hours</u>	
04/01/2025	KG	B130	A104	Review correspondence regarding sale.	0.20	120.00
	KG	B190	A104	Review order entered in Cameron district court lawsuit; draft follow up correspondence.	0.50	300.00
	KG	B230	A104	Review correspondence from counsel for DIP lender regarding carve-out under DIP Order and professional fees.	0.30	180.00
	LKG	B130	A103	Prepare certificate of no objection to bid protections, electronically file and notify court.	0.80	220.00
	JNE	B110	A103	Work on lease and closeout issues with clients	1.00	700.00
	JNE	B320	A103	Negotiate plan issues	2.10	1,470.00
04/02/2025	ETH	B120	A104	Confer with J. Eppich, A. Moore, J. Enright and B. Walker re waterfall and next steps (.5); confer with UCC regarding the same (.5); review waterfall analysis (.6); confer with S. Morton re same (.4).	2.00	1,000.00
	ARG	B110	A108	Telephone conference with Ray Brown, Josh Eppich and Potential Bidders re- Auction Date and APA, Review Titles for Assets	1.30	520.00
	KG	B320	A104	Review plan waterfall; review follow up correspondence.	0.80	480.00
	LKG	B190	A125	Gather and circulate Cameron discovery responses for review.	0.30	82.50
	JGH	B310	A103	Meet with E. Hartz regarding discovery requests [.3] review Committee's Second Set of Interrogatories and Requests for Production [.2].	0.50	150.00
	JNE	B150	A108	Call with the UCC	1.00	700.00
	JNE	B320	A106	Continued plan negotiations focusing on the waterfall issues	5.50	3,850.00
04/03/2025	ARG	B110	A104	Review and analyze APA language re- Assets	0.20	80.00
	JNE	B110	A106	Calls with clients regarding litigation and general operations issues	2.10	1,470.00
04/04/2025	ETH	B120	A104	Confer with counsel for Simmons regarding various waterfall and lien issues (.4); attend and direct discussion on call with A. Moore, J. Enright, B. Walker, J. Eppich regarding waterfall and plan (.4); research issues in connection with same (.4).	1.20	600.00

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	ETH	B310	A105	Communicate with special litigation counsel regarding order and next steps (.5); correspond with legal counsel in advance of the same (.2).	0.70	350.00
	ETH	B120	A108	Communicate with counsel for the committee regarding lien analysis (.4).	0.40	200.00
	KG	B130	A104	Review correspondence regarding sale and qualified bids.	0.20	120.00
	LKG	B190	A125	Review committee discovery and calendar deadline.	0.30	82.50
	JGH	B110	A103	Begin drafting responses to Committee's Second Set of Interrogatories.	0.90	270.00
	JNE	B310	A106	Calls with client group and CRO regarding wind down and litigation claims	2.50	1,750.00
	JNE	B130	A101	Auction prep and answer question from parties	5.00	3,500.00
04/05/2025	ARG	B110	A104	Review and analyze Amended Bidding Procedures and Order Approving Stalking Horse Protections	0.80	320.00
	LKG	B130	A105	Conferences with ETH regarding need for court reporter for auction and make arrangements for same.	1.00	275.00
04/06/2025	JNE	B130	A101	Auction prep	2.50	1,750.00
04/07/2025	ARG	B130	A104	Review Documents, Prepare Bidding Spreadsheet, Facilitate and Attend Auction for Assets, Review and analyze Schedule 1.7, Review and analyze final version of APA	3.80	1,520.00
	LKG	B130	A101	Prepare bid notebooks for auction (1.0); assist with auction (.5); begin draft of notice of successful bidder (.5).	2.00	550.00
	LKG	B110	A111	Electronically file motion for joint administration.	0.20	55.00
	JGH	B110	A103	Correspondence with client and team regarding data room [.1]; setting up same [.1].	0.20	60.00
	JNE	B130	A101	Auction and meetings following	9.00	6,300.00
04/08/2025	ARG	B110	A104	Review and analyze Notice of Designation of Successful Bidder	0.30	120.00
	ARG	B110	A105	Communicate with JNE re- APA for Nitro	0.30	120.00
	LKG	B130	A103	Assist with finalizing notice of successful bidder at auction and electronically file.	0.70	192.50
	JNE	B130	A101	Address sale issues and meetings regarding same	6.70	4,690.00
04/09/2025	ARG	B110	A103	Draft and revise Asset Purchase Agreement and Schedule	3.90	1,560.00
	ARG	B110	A105	Communicate with JNE and Eric Haitz re- APA for Nitro	1.10	440.00
	ARG	B110	A104	Review and analyze Nitro Proposed Sale Order	0.30	120.00
	ETH	B110	A105	Communicate with Riverbend team regarding amended Schedule D.	0.20	100.00
	ETH	B130	A103	Correspond with taxing authority regarding carveout language in sale order (.2); draft sale order (2.7); correspond with A. Gist regarding final form APA (.3); review and revise documents in connection with closing (.8); confer with L. Gordon regarding notice of filing sale order (.2).	4.20	2,100.00
	LKG	B130	A103	Assist with finalizing proposed sale order and draft notice of filing same (1.8); begin drafting notice of remote testimony for sale hearing (.4).	2.20	605.00
	JNE	B110	A106	Meeting with client group in Houston	10.00	7,000.00
04/10/2025	ETH	B120	A104	Confer with S. Morton regarding lien analysis and waterfall (.7).	0.70	350.00
	ARG	B130	A103	Draft and revise and send via DocuSign APA to CRO,		

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				<u>Hours</u>		
			Correspond with CRO re changes to APA	0.80	320.00	
ARG	B110	A104	Review and analyze Noting of Filing of Proposed Sale Order and Proposed Sale Order	0.40	160.00	
ARG	B110	A104	Review and analyze Allocations for APA	0.60	240.00	
KG	B230	A104	Review cash flow report and operations update; review follow up correspondence regarding waterfall; review correspondence from DIP lender regarding budget and approval for payroll payment.	0.50	300.00	
KG	B130	A104	Review correspondence regarding Flying A asset purchase agreement and allocation schedule.	0.20	120.00	
ETH	B160	A103	Correspond regarding PPHB application.	0.20	100.00	
ETH	B130	A103	Finalize draft sale order and correspond regarding same (.8).	0.80	400.00	
ETH	B130	A104	Review/analyze notice to be filed in connection with sale hearing.	0.30	150.00	
LKG	B130	A103	Finalize and electronically file notice of remote testimony (.3); finalize notice of proposed sale order and electronically file (.5).	0.80	220.00	
LKG	B160	A103	Draft declaration of Ray Brown for PPHB employment application.	1.00	275.00	
JGH	B310	A103	Draft objections to instructions and definitions; review prior discovery requests.	3.00	900.00	
JNE	B320	A106	Plan discussions and alterations	6.00	4,200.00	
04/11/2025	ARG	B110	A103	Draft and compile executed APA and circulate amongst parties	0.30	120.00
	KG	B320	A104	Review plan waterfall.	0.30	180.00
	ETH	B130	A104	Correspond with R. Brown and PPHB team regarding declaration in support of sale.	0.40	200.00
	JGH	B110	A103	Draft/revise responses to Committee's interrogatories.	2.30	690.00
	JNE	B120	A103	Work through post sale issues with buyer and pleadings	5.50	3,850.00
04/13/2025	ETH	B300	A103	Continue draft chapter 11 plan and consider issues related to the same (2.9).		
04/14/2025	ARG	B110	A105	Telephone conference with CRO, Counsel regarding Sale Hearing preparation, schedule, waterfall, etc., Review and Analyze Waterfall April Sale and Wind Down Plan	1.70	680.00
	KG	B320	A108	Call regarding sale and plan waterfall; review revised waterfall; review summary of administrative claims incurred and paid to date.	2.10	1,260.00
	KG	B130	A104	Review equipment schedules for Nitro Fluids and Straitline for APA.	0.50	300.00
	KG	B320	A104	Review chapter 11 plan.	0.70	420.00
	ETH	B300	A103	Draft/revise chapter 11 plan (7.4); confer with J. Eppich re comments on and issues re the same (.4).	7.80	3,900.00
	LKG	B130	A103	Draft witness/exhibit list for sale hearing.	1.00	275.00
	JGH	B110	A103	Draft/revise responses to Committee's requests for production.	2.70	810.00
	JNE	B320	A103	Work through waterfall issues (2), calls with Bob (1), call with team (1.2)	4.20	2,940.00
	JNE	B130	A103	Work through sale issues, APA, ford title transfer issues	6.20	4,340.00
04/15/2025	ARG	B210	A104	Review and analyze employment termination issue and research application termination language for SLP	1.90	760.00
	KG	B130	A104	Review declarations in support of sale to Flying A.	0.50	300.00
	KG	B230	A104	Review correspondence to DIP lender with draft plan waterfall;		

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				<u>Hours</u>	
			review follow up correspondence.	0.30	180.00
	KG	B130	A107 Call with attorney for Blue Sky Bank regarding limited objection to sale relating to allocation of purchase price; follow up correspondence; review objection.	0.60	360.00
	ETH	B130	A103 Correspond regarding sale closing.	0.40	200.00
	ETH	B220	A103 Correspond regarding employee termination issues	0.40	200.00
	ETH	B130	A103 Review objection filed by Blue Sky (.4); pull language from draft sale order (.2); correspond with K. Green re same (.2).	0.80	400.00
	ETH	B110	A103 Tend to scheduling issues/matters (.2).	0.20	100.00
	LKG	B130	A103 Finish drafting witness/exhibit list for 4/17, gather exhibits and electronically file (1.2); prepare hearing notebook (1.2).	2.40	660.00
	JNE	B130	A103 Work on sale docs (3); prep for hearings (3.5)	6.50	4,550.00
04/16/2025	ARG	B130	A104 Review and analyze Nitro Ch. 11 Plan, Witness and Exhibit List, Draft and Revise Closing Checklist, Seller and Buyer's Certificates	4.60	1,840.00
	KG	B130	A106 Call regarding sale hearing; review correspondence regarding declarations and exhibits for sale hearing; review exhibits.	1.20	720.00
	KG	B190	A107 Call with David Cabello; review follow up correspondence to be sent to Cameron.	0.40	240.00
	KG	B320	A104 Review plan; follow up correspondence.	0.80	480.00
	KG	B130	A104 Review closing checklist and closing schedules.	0.30	180.00
	ETH	B130	A103 Correspond regarding strategy and evidentiary issues for sale hearing.	1.50	750.00
	ETH	B130	A103 Confer with A. Gist regarding closing.	0.40	200.00
	ETH	B130	A103 Finalize declarations and direct filing of the same.	0.70	350.00
	ETH	B130	A103 Review slide deck presentation and provide comments on the same.	0.50	250.00
	ETH	B110	A103 Review amended schedule D.	0.20	100.00
	ETH	B300	A103 Review and analyze comments from J. Eppich on chapter 11 plan (.5); further revise draft (.5); correspond re same (.2).	1.20	600.00
	ETH	B130	A103 Correspond with A. Gist re closing.	0.20	100.00
	ETH	B130	A103 Correspond with Epiq regarding service of sale hearing materials.	0.20	100.00
	LKG	B130	A103 Finalize and electronically file declarations in support of sale (.5); prepare notice of filing of additional designated exhibits, prepare exhibits and electronically file (1.0); circulate remote hearing information and exhibits (.5); update hearing notebook and assist with preparations (.7).	2.70	742.50
	LKG	B110	A103 Finalize and electronically file Straitline amended Schedule D.	0.40	110.00
	LKG	B320	A103 Assist with finalizing plan.	1.00	275.00
	JNE	B130	A106 Calls regarding sale hearing and prep for hearing	8.00	5,600.00
04/17/2025	ETH	B130	A109 Appear for/attend hearing on sale motion.	0.50	250.00
	ARG	B110	A109 Appear for/attend hearing	0.40	160.00
	KG	B130	A109 Attend sale hearing; conference with counsel for DIP lender and committee; conference with Riverbend regarding closing and next steps; review sale order.	2.10	1,260.00
	KG	B320	A104 Review comments from counsel for DIP lender on plan waterfall and related matters.	0.80	480.00
	KG	B230	A104 Review budget reconciliation report.	0.30	180.00
	KG	B190	A104 Review discovery requests from Cameron; follow up correspondence.	0.60	360.00

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				<u>Hours</u>		
	ETH	B130	A103	Correspond with R. Brown re sale hearing (.1); attend sale hearing (.5).	0.60	300.00
	ETH	B320	A103	Review and revise plan pursuant to comments from B. Walker and J. Eppich (.4); direct filing of plan (.1).	0.50	250.00
	ETH	B320	A113	Correspond regarding UCC discovery requests.	0.30	150.00
	ETH	B110	A113	Correspond with US Trustee regarding periodic reporting obligations.	0.20	100.00
	ETH	B110	A113	Review and correspond regarding monthly operating reports.	0.30	150.00
	LKG	B320	A103	Assist with finalizing plan and electronically file.	1.50	412.50
	LKG	B110	A111	Calendar several upcoming deadlines.	0.60	165.00
	JNE	B130	A109	Hearing on sale	2.00	1,400.00
	JNE	B320	A104	Plan negotiations	5.00	3,500.00
04/18/2025	ETH	B120	A104	Review/analyze waterfall issues (.5); review correspondence and information requests from financial advisor for the committee (.4); confer with J. Eppich re open issues and next steps in connection with same (.3).	1.20	600.00
	KG	B190	A104	Review correspondence and discovery requests from committee, through Stout; follow up correspondence.	0.70	420.00
	KG	B230	A104	Review wind-down budgets for Nitro Fluids and Straitline.	0.50	300.00
	JNE	B320	A106	Numerous calls and waterfall analysis	4.20	2,940.00
04/21/2025	JNE	B320	A106	Calls regarding the sale process on deminimus assets and closing of the sale	2.90	2,030.00
04/22/2025	BNP	B110	A110	Review documents previously gathered and produced for responsiveness to new requests for production.	1.00	375.00
	KG	B190	A104	Review current discovery requests from Cameron and committee; correspondence regarding status of responses and responsive documents; review prior discovery requests and document production regarding overlapping requests.	1.80	1,080.00
	ETH	B110	A113	Confer and correspond regarding UCC discovery requests	0.80	400.00
	ETH	B300	A113	Confer with Texas AGs office re tax claim (.4); consider related issues (.2).	0.60	300.00
	JNE	B320	A106	Calls regarding closing	2.50	1,750.00
04/23/2025	ETH	B320	A107	Correspond with counsel for the Committee regarding status, sale, waterfall, and plan issues (.6); confer with J. Eppich regarding the same (.4); analyze lien and waterfall issues (.5); confer with counsel for Simmons bank regarding sale and waterfall issues and plan issues (1.2); confer with J. Eppich re same (.3).	3.00	1,500.00
	ETH	B130	A107	Review closing checklist and closing documents (.6); correspond with Alexa re same (.2); analyze funds flow (.2).	1.00	500.00
	ETH	B160	A103	Draft/revise Bonds Ellis Third Interim Application (1.5); draft Riverbend Third Interim shell pleading (.7); correspond with L. Gordon re same (.3); draft fee statement (.2).	2.70	1,350.00
	ARG	B110	A103	Draft and Revise Closing Checklist, Bill of Sale, Assignment of APA, Buyer Closing Certificate, Seller's Closing Certificate, Flow of Funds	3.80	1,520.00
	KG	B150	A107	Update call with committee counsel; follow up correspondence regarding discovery.	0.70	420.00
	KG	B320	A107	Call with counsel for Simmons Bank; review documents from		

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					<u>Hours</u>	
				Simmons Bank regarding plan waterfall and related matters.	1.50	900.00
	LKG	B160	A103	Assist with finalizing third interim fee application.	0.50	137.50
	LKG	B320	A103	Assist with drafting disclosure statement and solicitation motion.	0.50	137.50
	LKG	B190	A125	Review discovery requests and comments and calendar.	0.30	82.50
	JGH	B110	A103	Draft/revise responses to Committee's second discovery requests [2.1]; correspondence with team for team meeting [.1].	2.20	660.00
	JNE	B320	A101	Prep for meeting with bank	3.50	2,450.00
04/24/2025	ETH	B160	A103	Confer with K. Green and Cathy regarding fee applications issues (.4); review March invoice for privilege (.3); finalize fee statement and direct filing of the same (.2).	0.90	450.00
	ETH	B320	A103	Confer with J. Eppich re waterfall (.3); confer with J. Eppich and B. Walker re waterfall (.5); conference with Simmons Bank, counsel for Simmons Bank, J. Eppich, Riverbend, and K. Green regarding plan, budget, and waterfall (1.6).	2.40	1,200.00
	BNP	B110	A105	Call with K. Green, J. Hood, and L. Gordon regarding responses to requests for production.	0.30	112.50
	KG	B320	A107	Call with Simmons Bank regarding plan issues and waterfall; review follow up correspondence regarding updates to plan waterfall.	2.60	1,560.00
	KG	B190	A105	Call regarding Cameron and UCC discovery requests; review discovery requests and outline responses.	1.20	720.00
	LKG	B160	A103	Draft order for fee application, finalize application and exhibits and electronically file.	3.10	852.50
	LKG	B190	A125	Conference with attorneys regarding Cameron and committee discovery and responding to same (.4); prepare spreadsheet of Cameron discovery requests for comparison (1.5).	1.90	522.50
	JGH	B110	A103	Zoom meeting with team regarding responses and production [1.0]; Draft/revise discovery responses per team meeting [1.3].	2.30	690.00
	JNE	B320	A108	Settlement meeting with Simmons	5.00	3,500.00
04/25/2025	ARG	B110	A103	Draft/revise Closing Binder and Notice of Sale	2.60	1,040.00
	KG	B190	A103	Revise discovery responses; review spreadsheets with comparison of current discovery requests and prior discovery requests and documents produced.	1.50	900.00
	ETH	B130	A113	Draft and finalize materials for notice of closing; confer and correspond with L. Gordon and A. Gist re same.	1.60	800.00
	LKG	B190	A125	Complete spreadsheet of Cameron discovery responses for comparison (1.0); prepare spreadsheet of committee discovery responses for comparison (2.0).	3.00	825.00
	LKG	B160	A103	Finalize and electronically file tenth fee statement of BEESJ.	0.40	110.00
	JGH	B110	A103	Final revision of responses to Committee's discovery requests [.9]; correspondence with team regarding same [.1].	1.00	300.00
	JNE	B320	A103	Plan edits and negotiations	2.40	1,680.00
04/27/2025	ETH	B130	A113	File notice.	0.30	150.00
04/28/2025	KG	B190	A108	Call with Thomas Streeter regarding discovery requests; revise discovery responses; review documents to be produced.	2.80	1,680.00
	LKG	B320	A103	Prepare form of ballot as exhibit to solicitation motion.	1.00	275.00
	JNE	B130	A103	Work on sale of remaining assets	1.00	700.00

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				<u>Hours</u>		
	JNE	B320	A103	Work on plan edits	2.00	1,400.00
04/29/2025	BNP	B110	A110	Review documents gathered and produced in response to previous requests for production for responsiveness to new requests for production.	2.10	787.50
	KG	B190	A104	Revise discovery responses; review documents to be produced relating to discovery requests from the committee and Cameron; draft correspondence to counsel for Cameron lawsuit regarding discovery requests and responsive documents.	3.10	1,860.00
	ETH	B110	A113	Finalize MORs and correspond re same.	0.60	300.00
	ETH	B160	A113	Correspond regarding PPHB application.	0.20	100.00
	ETH	B160	A113	Correspond with J. Eppich re status of payment.	0.30	150.00
	LKG	B160	A103	Prepare certificate of no objection to PPHB employment application and electronically file.	0.60	165.00
	LKG	B110	A103	Finalize and electronically file March MORs for all 3 debtors and amended January and February MORs for Straitline.	1.00	275.00
	JNE	B110	A106	Calls with clients regarding budget and operations	2.50	1,750.00
04/30/2025	KG	B150	A107	Update call with committee counsel.	0.50	300.00
	KG	B190	A103	Revise discovery responses; review production documents; correspondence with Riverbend regarding discovery responses.	1.70	1,020.00
	ETH	B160	A113	Correspond with PPHB re payment and retention.	0.30	150.00
	JNE	B320	A106	Meeting with clients regarding plan (2); edits to plan (1)	3.00	2,100.00
				<u>Total Current Fees</u>	<u>275.30</u>	<u>151,515.00</u>

Fee Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Joshua Eppich	119.80	\$700.00	\$83,860.00
Kenneth Green	32.80	600.00	19,680.00
Bryan Nathaniel Prentice	3.40	375.00	1,275.00
Linda Gordon	31.20	275.00	8,580.00
Alexa-Rae Williams	29.10	400.00	11,640.00
Julia Gurney Hood	15.10	300.00	4,530.00
Eric Thomas Haitz	43.90	500.00	21,950.00

Expenses

04/01/2025	B100	E106	PACER online document fee 2025 Q1.	189.00
04/07/2025	B110	E115	Full copy - Hybrid Auction - Amy Massey invoice 14656	350.00
04/08/2025	B110	E102	Outside printing and mailout - Falcon invoice 74271	101.28
04/09/2025	B110	E110	Out-of-town travel Josh Eppich - flights Houston/DFW	489.48
04/09/2025	B110	E110	Out-of-town travel Josh Eppich - flights Corpus Christi	722.83
04/09/2025	B110	E110	Out-of-town travel - rental vehicle Houston	117.54
04/09/2025	B110	E110	Uber from DFW to home - JNE	94.38
04/10/2025	B110	E102	Outside printing/mailout - Falcon invoice 74292	99.88
04/16/2025	B110	E112	Court fees - TX Southern Bankruptcy Court	34.00
04/17/2025	B110	E110	Out-of-town travel Josh Eppich - hotel, flights, car rental	1,715.14
04/17/2025	B110	E101	Documents for hearing on 4/17	81.00
04/17/2025	B110	E109	Parking at settlement hearing	14.00
04/17/2025	B110	E111	Lunch for legal team - settlement hearing	154.31

Nitro Fluids, LLC; Straitline Pumps, LLC

Statement Date: June 5, 2025
 Statement No.: 22818
 Account No.: 1958.001
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04/18/2025	B110	E112	Court fees - TX Southern Bankruptcy Court	34.00
			Total Expenses	4,196.84
			Total Current Fees and Expenses	155,711.84
			Previous Balance	\$367,389.00
			<u>Payments</u>	
04/30/2025			Payment from client funds	-169,880.00
05/20/2025			Payment - Thank you	-113,494.00
			Total Payments	-283,374.00
			Total Balance Due	<u>\$239,726.84</u>

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
B100	Administration	0.00	189.00
B110	Case Administration	24730.00	4007.84
B120	Asset Analysis and Recovery	6600.00	0.00
B130	Asset Disposition	50930.00	0.00
B150	Meetings of and Communications with Creditors	1420.00	0.00
B160	Fee/Employment Applications	3840.00	0.00
B190	Other Contested Matters (excluding assumption/rejection motions)	10175.00	0.00
B100	Administration	97,695.00	4,196.84
B210	Business Operations	760.00	0.00
B220	Employee Benefits/Pensions	200.00	0.00
B230	Financing/Cash Collections	1140.00	0.00
B200	Operations	2,100.00	0.00
B300	Claims and Plan	4800.00	0.00
B310	Claims Administration and Objections	3150.00	0.00
B320	Plan and Disclosure Statement (including Business Plan)	43770.00	0.00
B300	Claims and Plan	51,720.00	0.00

Please Remit **\$239,726.84**

Payment is due 15 days from statement date

We appreciate your business
 Tax ID: 81-4110133

Wire/ACH Information

Vista Bank
 1300 Summit Ave., Suite 100 Fort Worth Texas 76102
 ABA 111314575 Account Number 7090781