

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

<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>	<p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p>	<p><b>Chapter 11</b></p> <p><b>Case No. 24-60018 (CML)</b></p> <p><b>(Jointly Administered)</b></p>
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**NINTH 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 *Ninth Monthly Statement of Cabello Hall Zinda PLLC for Interim Compensation and Reimbursement* (the “Monthly Statement”), related to the period of May 1, 2025 through July 31, 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”).<sup>2</sup> 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 Statement is the Firm’s

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<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 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.

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

invoice for the Compensation Period,<sup>3</sup> 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: August 22, 2025

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 2024 DEBTORS**

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<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.

**CERTIFICATE OF SERVICE**

I certify that on August 22, 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); (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*

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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**

June 12, 2025

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

**Invoice Number: 4481**  
 Invoice Period: 05-01-2025 - 05-31-2025

Payment Terms: Net 30

**RE: Nitro Special Counsel (102-117)**

#### Time Details

Date	Professional	Description	Hours	Rate	Amount
05-07-2025	Munira Jesani	Review documents provided by bankruptcy counsel to determine documents missing for production in response to Cameron's RFPs; email with bankruptcy team regarding same	0.50	450.00	225.00
05-09-2025	David Cabello	Review, consider and revise draft of responses to requests for production	1.30	600.00	780.00
05-09-2025	Munira Jesani	Prepare objections and responses to Cameron's discovery requests; review edits and finalize draft responses for team	2.00	450.00	900.00
05-12-2025	David Cabello	Review and consider comments and proposed revisions to responses to Cameron's requests for production of documents	0.40	600.00	240.00
05-19-2025	David Cabello	Review, consider and revise responses to Cameron's discovery requestes	0.50	600.00	300.00
05-19-2025	Munira Jesani	Review and tag documents for production with RFP responses; finalize RFP responses for service	1.50	450.00	675.00
			<b>Total</b>		<b>3,120.00</b>

#### Time Summary

Invoice Number: 4481

We appreciate your business

Page 1 of 3

<b>Professional</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
David Cabello	2.20	600.00	1,320.00
Munira Jesani	4.00	450.00	1,800.00
<b>Total</b>	<b>6.20</b>		<b>3,120.00</b>
		<b>Total for this Invoice</b>	<b>3,120.00</b>

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

June 12, 2025

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

**Invoice Number: 4481**  
Invoice Period: 05-01-2025 - 05-31-2025

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**REMITTANCE COPY**

**RE: Nitro Special Counsel (102-117)**

<b>Fees</b>	3,120.00
<b>Total for this Invoice</b>	3,120.00

**PAYMENT INSTRUCTIONS:**

While we accept paper checks, if possible, payments should be made via ACH (for domestic payments) or wire transfer (for international payments) using the account information referenced below:

**ACH / WIRE**

**ACCOUNT NAME:** Cabello Hall Zinda, PLLC

[REDACTED]

**MAIL CHECKS PAYABLE TO:**

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



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

July 08, 2025

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

**Invoice Number: 4631**  
 Invoice Period: 06-01-2025 - 06-30-2025

Payment Terms: Net 30

**RE: Nitro Special Counsel (102-117)**

**Expenses**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
06-01-2025	May 2025 Monthly archive charge (Logikcull #INV288041-1)	267.84
06-30-2025	June 2025 Monthly archive charge (Logikcull #INV289694-1)	266.50
<b>Total Expenses</b>		534.34
<b>Total for this Invoice</b>		534.34

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

July 08, 2025

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

**Invoice Number: 4631**  
Invoice Period: 06-01-2025 - 06-30-2025

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**REMITTANCE COPY**

**RE: Nitro Special Counsel (102-117)**

<b>Expenses</b>	534.34
<b>Total for this Invoice</b>	534.34

**PAYMENT INSTRUCTIONS:**

While we accept paper checks, if possible, payments should be made via ACH (for domestic payments) or wire transfer (for international payments) using the account information referenced below:

**ACH / WIRE**

**ACCOUNT NAME:** Cabello Hall Zinda, PLLC

[REDACTED]

**MAIL CHECKS PAYABLE TO:**

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



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

August 11, 2025

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

**Invoice Number: 4719**  
Invoice Period: 07-01-2025 - 07-31-2025

Payment Terms: Net 30

**RE: Nitro Special Counsel (102-117)**

**Expenses**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
07-31-2025	July 2025 Monthly archive charge (Logikcull #INV291321-1)	266.50
	<b>Total Expenses</b>	266.50
	<b>Total for this Invoice</b>	266.50

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

August 11, 2025

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

**Invoice Number: 4719**  
Invoice Period: 07-01-2025 - 07-31-2025

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**REMITTANCE COPY**

**RE: Nitro Special Counsel (102-117)**

<b>Expenses</b>	266.50
<b>Total for this Invoice</b>	266.50

**PAYMENT INSTRUCTIONS:**

While we accept paper checks, if possible, payments should be made via ACH (for domestic payments) or wire transfer (for international payments) using the account information referenced below:

**ACH / WIRE**

**ACCOUNT NAME:** Cabello Hall Zinda, PLLC

**[REDACTED]** **[REDACTED]**

**MAIL CHECKS PAYABLE TO:**

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