

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: Quicksilver Resources Inc., <u>et al.</u> , ¹ Debtors.	Chapter 11 Case No. 15-10585 (LSS) Jointly Administered Obj. Deadline: April 6, 2016 at 4:00 p.m. (ET)
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**TENTH MONTHLY FEE STATEMENT FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
BY DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP TO PROVIDE (I)
JOHN LITTLE TO SERVE AS THE DEBTORS' STRATEGIC ALTERNATIVES
OFFICER AND (II) SERVICES RELATED THERETO FOR
THE PERIOD OF JANUARY 1, 2016 THROUGH JANUARY 31, 2016**

Name of Applicant:	Deloitte Transactions and Business Analytics LLP
Authorized to Provide Professional Services as:	Strategic Alternatives Officer and Related Services
Date of Retention:	Effective <i>Nunc Pro Tunc</i> to March 17, 2015 by Order Entered May 6, 2015
Period for which Compensation and Reimbursement is Sought:	January 1, 2016 through January 31, 2016
Amount of Compensation Sought as Actual, Reasonable, and Necessary:	\$ 184,038.75
Amount of Expense Reimbursement Sought:	\$ 183.66
Total Amount of Fees and Expense Reimbursement Sought as Actual, Reasonable and Necessary (100%):	<u>\$ 184,222.41</u>

This is the Applicant's Tenth Monthly Fee Statement.

¹ The Debtors in these chapter 11 cases, along with the last four digits of the Debtor's federal tax identification number are: Quicksilver Resources Inc. [6163]; Barnett Shale Operating LLC [0257]; Cowtown Drilling, Inc. [8899]; Cowtown Gas Processing L.P. [1404]; Cowtown Pipeline Funding, Inc. [9774]; Cowtown Pipeline L.P. [9769]; Cowtown Pipeline Management, Inc. [9771]; Makarios Resources International Holdings LLC [1765]; Makarios Resources International Inc. [7612]; QPP Holdings LLC [0057]; QPP Parent LLC [8748]; Quicksilver Production Partners GP LLC [2701]; Quicksilver Production Partners LP [9129]; and Silver Stream Pipeline Company LLC [9384]. The Debtors' address is 801 Cherry Street, Suite 3700, Unit 19, Fort Worth, Texas 76102.

Prior Monthly Fee Applications Summary

Date Filed	Period Covered	Requested Fees	Requested Expenses	Paid Fees	Paid Expenses
07/17/15	3/17/2015 - 4/30/2015	\$ 552,704.28	\$ 2,216.89	\$ 552,704.28	\$ 2,216.89
08/21/15	5/1/2015 - 5/31/2015	\$ 346,213.92	\$ 4,021.87	\$ 346,213.92	\$ 4,021.87
09/04/15	6/1/2015 - 6/30/2015	\$ 240,413.04	\$ 1,774.23	\$ 240,413.04	\$ 1,774.23
09/28/15	7/1/2015 - 7/31/2015	\$ 213,731.25	\$ 1,877.21	\$ 213,731.25	\$ 1,877.21
10/21/15	8/1/2015 - 8/31/2015	\$ 190,701.25	\$ 619.73	\$ 190,701.25	\$ 619.73
11/23/15	9/1/2015 - 9/30/2015	\$ 218,596.25	\$ 3,941.89	\$ 218,596.25	\$ 3,941.89
01/22/16	10/1/2015 - 10/31/2015	\$ 310,463.75	\$ 10,634.66	\$ 310,463.75	\$ 10,634.66
02/11/16	11/1/2015 - 11/30/2015	\$ 220,528.75	\$ 4,157.61	\$ 220,528.75	\$ 4,157.61
02/11/16	12/1/2015 - 12/31/2015	\$ 158,438.75	\$ 41.41	\$ 158,438.75	\$ 41.41

TOTAL **\$ 2,451,791.24** **\$ 29,285.50** **\$ 2,451,791.24** **\$ 29,285.50**

CUMULATIVE TIME SUMMARY

For the Period of January 1, 2016 through January 31, 2016

Professional	Level	Rate	Hours	Fees
Jackson, Anthony	Partner/Principal	\$650.00	30.8	\$19,987.50
Little, John	Partner/Principal	\$650.00	37.5	\$24,375.00
Hwang, Mandy	Director	\$650.00	1.0	\$650.00
Kennedy, Cade	Senior Manager	\$475.00	168.3	\$79,918.75
Shrestha, Amit	Manager	\$445.00	22.0	\$9,790.00
Einbender, Ryan	Senior Consultant	\$395.00	42.5	\$16,787.50
Joseph Baby, Ajay	Senior Consultant	\$395.00	5.3	\$2,073.75
Ahmed, Rohid	Consultant	\$375.00	74.3	\$27,843.75
Gutierrez, Dalia	Project Controller	\$125.00	31.3	\$3,912.50
Professional Subtotal :			412.8	\$185,338.75

Adjustment	
Non-Working Travel	(\$1,300.00)
Total	\$184,038.75

CUMULATIVE FEES BY CATEGORY SUMMARY

For the Period of January 1, 2016 through January 31, 2016

Please note some numbers may not add due to rounding.

Categories	Hours	Fees
Analysis of Executory Contracts	52.8	\$24,292.50
Asset Disposition	28.3	\$12,993.75
Business Operations	4.8	\$2,256.25
Cash Flow Projections	60.8	\$25,143.75
Claims	77.3	\$32,940.00
Due Diligence Request	62.3	\$29,568.75
Liquidation Analysis	17.5	\$8,943.75
Monthly Operating Report	27.5	\$12,462.50
Preparation of Fee Applications	44.3	\$12,362.50
Strategic Alternatives Officer Duties	37.5	\$24,375.00
Fees Category Subtotal :	412.8	\$185,338.75

Adjustment

Non-Working Travel Reduction		(\$1,300.00)
Total		\$184,038.75

Average Hourly Rate \$445.83**CUMULATIVE EXPENSE SUMMARY**

For the Period of January 1, 2016 through January 31, 2016

Expense Categories	Total Expenses for the Period
Mileage	\$183.60
Telephone, Conference	\$0.06
Expense Category Total :	\$183.66

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
Quicksilver Resources Inc., <u>et al.</u> , ¹	Case No. 15-10585 (LSS)
Debtors.	Jointly Administered
	Obj. Deadline: April 6, 2016 at 4:00 p.m. (ET)

**TENTH MONTHLY FEE STATEMENT FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
INCURRED BY DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS
LLP TO PROVIDE (I) JOHN LITTLE TO SERVE AS THE DEBTORS'
STRATEGIC ALTERNATIVES OFFICER AND (II) SERVICES RELATED
THERETO FOR
THE PERIOD OF JANUARY 1, 2016 THROUGH JANUARY 31, 2016**

Deloitte Transactions and Business Analytics LLP (“DTBA” or “Applicant”), which has been engaged to provide (i) John Little to serve as strategic alternatives officer and (ii) services related thereto, to the above-captioned debtors and debtors in possession (collectively, the “Debtors”) in these chapter 11 cases, hereby seeks allowance of compensation and reimbursement of expenses pursuant to sections 105(a) and 363(b) of title 11 of the United States Code, 11 U.S.C. §§ 10 *et seq.* (the “Bankruptcy Code”), rules 2013 and 2016 of the Federal Rules of Bankruptcy Procedures (the “Bankruptcy Rules”), and 2016 of the Local Bankruptcy Rules of the Bankruptcy Court for the District of Delaware (the “Local Rules”), for the period commencing January 1, 2016 through and including January 31, 2016 (the “Application Period”) consistent with the Retention Order (as defined below). In support of this tenth monthly fee statement (the “Application”), DTBA respectfully represents as follows:

¹ The Debtors in these chapter 11 cases, along with the last four digits of the Debtor’s federal tax identification number are: Quicksilver Resources Inc. [6163]; Barnett Shale Operating LLC [0257]; Cowtown Drilling, Inc. [8899]; Cowtown Gas Processing L.P. [1404]; Cowtown Pipeline Funding, Inc. [9774]; Cowtown Pipeline L.P. [9769]; Cowtown Pipeline Management, Inc. [9771]; Makarios Resources International Holdings LLC [1765]; Makarios Resources International Inc. [7612]; QPP Holdings LLC [0057]; QPP Parent LLC [8748]; Quicksilver Production Partners GP LLC [2701]; Quicksilver Production Partners LP [9129]; and Silver Stream Pipeline Company LLC [9384]. The Debtors’ address is 801 Cherry Street, Suite 3700, Unit 19, Fort Worth, Texas 76102.

JURISDICTION

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).
2. Venue in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

STATUTORY BASIS

3. The statutory predicates for the relief requested herein are Bankruptcy Code sections 105(a) and 363(b).

BACKGROUND

4. On March 17, 2015 (the "Petition Date"), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in this Court. The Debtors continue to operate their business and manage their properties as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108. These chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Bankruptcy Rule 1015 and Local Rule 1015-1. On March 25, 2015, the U. S. Trustee appointed the official committee of unsecured creditors. No request for the appointment of a trustee or examiner has been made in these chapter 11 cases.

RETENTION OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP

5. On April 15, 2015, the Debtors filed the *Debtors' Motion for Order Pursuant to Bankruptcy Code Sections 105(a) and 363(b) Authorizing and Approving, Nunc Pro Tunc to the Petition Date, the Agreement with Deloitte Transactions and Business Analytics LLP to Provide (I) John Little to Serve as the Debtors' Strategic Alternatives Officer and (II) Services Related Thereto* (the "Retention Application") [Docket No. 219]. On May 6, 2015, this Court entered an order approving the Retention Application (the "Retention Order") [Docket No. 314].
6. On August 12, 2015, the Debtors filed the *Debtors' Motion for an Order Pursuant to Bankruptcy Code Sections 105 (a) and 363 (b) Authorizing and Approving, Nunc Pro Tunc to July 15, 2015, the Amended Agreement with Deloitte Transactions and Business*

Analytics LLP (the “Supplemental Application”) [Docket No. 553] to provide John Little to serve as the Debtors’ Strategic Alternative Officer (“SAO”) on an hourly basis. On August 31, 2015, this Court entered an order approving the Supplemental Application [Docket 603].

RELIEF REQUESTED

7. By this Application, DTBA seeks 100% of its reasonable and necessary fees incurred, in the amount of \$184,038.75, together with reimbursement of its actual and necessary expenses incurred, in the amount of \$183.66, for the Application Period. DTBA submits this Application in accordance with the Retention Order. All services for which DTBA requests compensation were performed for, or on behalf of, the Debtors.

BASIS FOR RELIEF

8. This Application is the tenth monthly fee statement filed by DTBA in these cases. In connection with the professional services rendered, by this Application, DTBA seeks compensation in the amount of \$184,038.75.

9. A detailed statement of hours spent rendering professional services to the Debtors in support of DTBA’s request for compensation for fees incurred during the Application Period is attached hereto as Exhibit A. Exhibit A (i) identifies the professionals and paraprofessionals who rendered services in each project category; (ii) describes each service such professional or paraprofessional performed; and (iii) sets forth the number of hours in increments of one-tenth of an hour spent by each individual providing the services for all but Mr. John Little, the Debtors’ SAO, whose time is recorded in hourly increments consistent with the Retention Order.

10. By this Application, DTBA also seeks expense reimbursement of \$183.66. A summary of actual and necessary expenses incurred by DTBA is attached hereto as Exhibit B. DTBA does not charge for photocopying, out-going facsimile transmissions, or long distance telephone calls on faxes. DTBA customarily charges for conference call expenses.

DESCRIPTION OF SERVICES RENDERED

11. DTBA provides below an overview of the services rendered by Mr. Little as SAO and services related thereto provided by DTBA professionals to the Debtors during the Application Period. Detailed descriptions of these services, the amount of fees incurred, and the amount of hours spent providing services throughout the Application Period are also provided in the attached exhibits.

12. DTBA served the Debtors in the following areas throughout the Application Period:

13. *Analysis of Executory Contracts:* During the Application Period, Applicant updated Deloitte's claim database to include executory contract cure details as part of the contract cure, claims process, reviewed contracts for post-petition cure amounts, researched potential executory contracts to include in supplemental noticing and cure exhibit filings. DTBA seeks compensation for 52.8 hours of reasonable and necessary services with the fees incurred for such services totaling \$24,292.50.

14. *Asset Disposition:* During this Application Period, Applicant attended calls with the Debtor and advisors to discuss the asset disposition process and status, reviewed bid documents for analysis considerations, provided inputs for waterfall progression, met with debtor to discuss process thru sale close date, created spreadsheet for consent tracking purposes as part of the sale process. DTBA seeks compensation for 28.3 hours of reasonable and necessary services with the fees incurred for such services totaling \$12,993.75.

15. *Business Operations:* During this Application Period, Applicant met with the Debtor's personnel to address payment inquiries, research vendor inquiries for payment authorization, and support discussions with on-going vendor relations. DTBA seeks compensation for 4.8 hours of reasonable and necessary services with the fees incurred for such services totaling \$2,256.25.

16. *Cash Flow Projections:* During the Application Period, Applicant coordinated and prepared cash flow projections, which included (i) preparing cash forecast models; (ii) identifying key assumptions; (iii) meeting with the Debtors' personnel to review and update assumptions; (iv) preparing restructuring cash forecast overlays to adjust baseline forecast; (v) preparing reports and documentation of assumptions by line item; and (vi) preparing cash balance bridges to document key changes between forecasts. DTBA seeks compensation for 60.8 hours of reasonable and necessary services with the fees incurred for such services totaling \$25,143.75.

17. *Claims:* During the Application Period, Applicant reviewed and analyzed claims pursuant to the claims reconciliation process, which included: (i) reviewing claims reports; (ii) creating preliminary claims summary reports; (iii) attending meetings to discuss the claims process and (iv) working with the Debtors' personnel to pull supporting materials for claim objection exhibits. DTBA seeks compensation for 77.30 hours of reasonable and necessary services with the fees incurred for such services totaling \$32,940.00.

18. *Due Diligence Request:* During the Application Period, Applicant coordinated due diligence requests from secured and unsecured lender advisors and counsel. This included tracking due diligence requests, meeting with the Debtors' personnel to allocate resources to support response, reviewing response materials with the Debtors' personnel, and transmitting responses to the applicable parties. DTBA seeks compensation for 62.3 hours of reasonable and necessary services with the fees incurred for such services totaling \$29,568.75.

19. *Liquidation Analysis:* During the Application Period, Applicant met with the Debtor's personnel and advisors to discuss plans and requirements to wind-down the estate, drafted and reviewed action plans and staffing matrix with the Debtor, and identified IT systems and applications required for the wind-down process. DTBA seeks compensation for 17.5 hours of reasonable and necessary services with the fees incurred for such services totaling \$8,943.75.

20. *Monthly Operating Report:* During the Application Period, Applicant coordinated the preparation of Monthly Operating Reports, which included (i) meeting with the

Debtors' personnel to obtain data; (ii) addressing inquiries from the Debtors' personnel regarding requirements and the process; (iii) establishing the template for which items to report; (iv) coordinating timeline for delivery; (v) preparing the reporting package; and (vi) reviewing reporting package with the Debtors' personnel and counsel. DTBA seeks compensation for 27.5 hours of reasonable and necessary services with the fees incurred for such services totaling \$12,462.50

21. *Preparation of Fee Applications:* During the Application Period, Applicant downloaded fees and expenses in preparation of supporting schedules and exhibits of fee applications, and attended to chapter 11 administration in connection with such fee application preparation. DTBA seeks compensation for 44.3 hours of reasonable and necessary services with the fees incurred for such services totaling \$12,362.50.

22. *Strategic Alternatives Officer (SAO) Duties:* During the Application Period, Mr. Little (i) assisted the Debtors with the tasks outlined in the engagement letter dated September 22, 2014 and led the matters discussed in this Application; (ii) participated in management discussions regarding vendor management, cash management, contract rejections and negotiations; (iii) led SAO committee updates; (iv) worked with counsel and financial advisors on restructuring matters; (v) participated in stakeholder calls and meetings; (vi) assisted with developing communications for various stakeholders; (vii) assisted with issues associated with the Quicksilver Resources Canada Inc; and (viii) assisted the Debtors in other related matters. DTBA seeks compensation for 37.5 hours of reasonable and necessary services with the hourly fees incurred for such services totaling \$24,375.00.

ALLOWANCE OF COMPENSATION

23. **Compensation Sought.** Because of the benefits realized by the Debtors, the nature of the services provided, the amount of work done, the time consumed and the skills required, DTBA requests that it be allowed compensation for the professional services rendered during the Application Period in the sum of \$184,038.75.

24. **Reimbursement of Expenses.** DTBA has disbursed, and requests reimbursement for, \$183.66, which represents actual, necessary expenses incurred in the rendition of professional services in these cases.

25. No agreement or understanding exists between DTBA and any other nonaffiliated or unrelated person or persons for the sharing of compensation received or to be received for professional services rendered in or in connection with these cases.

WHEREFORE, DTBA respectfully requests that the Court: (i) grant it allowance of compensation in the amount of \$184,038.75 for professional services rendered to the Debtors during the Application Period; (ii) grant it reimbursement of \$183.66 for reimbursement of 100% of the actual and necessary costs and expenses incurred by DTBA in these cases during the Application Period; and (iii) grant such other and further relief as is just and proper.

DATED: March 16, 2016

Respectfully submitted,

DELOITTE TRANSACTIONS
AND BUSINESS ANALYTICS
LLP

By: /s/ John Little
John Little
Principal
2200 Ross Avenue, Ste 1600
Dallas, TX 75201-6703
Telephone: 214-840-7383

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
Quicksilver Resources Inc., <u>et al.</u> ,)	Case No. 15-10585 (LSS)
)	
Debtors.)	
)	

AFFIDAVIT OF JOHN LITTLE

STATE OF TEXAS:

COUNTY OF DALLAS:

John Little deposes and says:

1. I am a Principal in the applicant firm, Deloitte Transactions and Business Analytics LLP.
2. I have personally led, as the engagement principal, the professional services rendered by Deloitte Transactions and Business Analytics LLP, served as the Debtors' Strategic Alternatives Officer and am familiar with all work performed on behalf of the Debtors by the employees and partners/principals of my firm.
3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information, and belief.

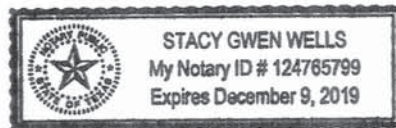


John Little

SWORN TO AND SUBSCRIBED before me this 16th day of March, 2016.



Notary Public, State of Texas
My Commission Expires: December 9, 2019



**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
)	
Quicksilver Resources Inc., <u>et al.</u> , ¹)	Case No. 15-10585 (LSS)
)	
Debtors.)	Jointly Administered
)	
)	Obj. Deadline: April 6, 2016 at 4:00 p.m. (ET)

NOTICE OF FEE STATEMENT

PLEASE TAKE NOTICE that Deloitte Transaction and Business Analytics LLP has today filed the attached *Tenth Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses Incurred by Deloitte Transactions and Business Analytics LLP to Provide (I) John Little to Serve as the Debtors’ Strategic Alternatives Officer and (II) Services Related Thereto for the Period of January 1, 2016 Through January 31, 2016* (the “Fee Statement”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Fee Statement must be made in accordance with the *Order Pursuant to Bankruptcy Code Sections 105(a) and 363(b) Authorizing and Approving, Nunc Pro Tunc to the Petition Date, the Agreement with Deloitte Transactions and Business Analytics LLP to Provide (I) John Little to Serve as the Debtors’ Strategic Alternatives Officer and (II) Services Related Thereto* [Docket No. 314].

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Quicksilver Resources Inc. [6163]; Barnett Shale Operating LLC [0257]; Cowtown Drilling, Inc. [8899]; Cowtown Gas Processing L.P. [1404]; Cowtown Pipeline Funding, Inc. [9774]; Cowtown Pipeline L.P. [9769]; Cowtown Pipeline Management, Inc. [9771]; Makarios Resources International Holdings LLC [1765]; Makarios Resources International Inc. [7612]; QPP Holdings LLC [0057]; QPP Parent LLC [8748]; Quicksilver Production Partners GP LLC [2701]; Quicksilver Production Partners LP [9129]; and Silver Stream Pipeline Company LLC [9384]. The Debtors’ address is 801 Cherry Street, Suite 3700, Unit 19, Fort Worth, Texas 76102.

PLEASE TAKE FURTHER NOTICE that in the event an objection is timely raised and not consensually resolved, the Bankruptcy Court will review the Fee Statement and consider such objection.

Wilmington, Delaware
Date: March 17, 2016

/s/ Rachel L. Biblo

RICHARDS, LAYTON & FINGER, P.A.

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Amanda R. Steele (DE 5530)

Rachel L. Biblo (DE 6012)

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– and –

AKIN GUMP STRAUSS HAUER & FELD LLP

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Sarah Link Schultz (admitted *pro hac vice*)

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Facsimile: (214) 969-4343

**COUNSEL FOR DEBTORS AND DEBTORS IN
POSSESSION**

Exhibit A

**Professional Fees for the Period
January 1, 2016 through January 31, 2016**

Quicksilver Resources Inc.
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Analysis of Executory Contracts</i>				
01/04/2016				
Ahmed, Rohid	Prepare analysis that reconciles contracts on Schedule G with contracts filed under proposed cure order.	\$375.00	1.3	\$468.75
Ahmed, Rohid	Analyze Schedule G to assess if various supplements were included.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Discussion with C. Kennedy (Deloitte) to discuss work plan, analysis on cure schedule inquiry.	\$375.00	0.5	\$187.50
Kennedy, Cade	Call with T. McRoberts (Akin) to discuss potential cure objection with information technology vendor.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with D. Kunko (KWK) to discuss outstanding debt with information technology vendor to suffice potential cure objection.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with D. Sifford (KWK) to discuss cure schedule inquiry.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with R. Ahmed (Deloitte) to discuss work plan, analysis on cure schedule inquiry.	\$475.00	0.5	\$237.50
01/05/2016				
Ahmed, Rohid	Analyze Schedule G to assess if various supplements were included.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Locate contract for certain vendor for contract cure data request.	\$375.00	0.3	\$93.75
01/06/2016				
Kennedy, Cade	Research bonds on cure schedule in response to third party inquiry.	\$475.00	1.8	\$831.25
Kennedy, Cade	Research cure schedule objection to confirm certain leases listed on the cure schedule.	\$475.00	1.5	\$712.50
01/08/2016				
Jackson, Anthony	Meet with D. Kunko (KWK) to discuss information technology department contract status.	\$650.00	0.5	\$325.00
01/11/2016				
Kennedy, Cade	Meet with A. House, D. Sifford (KWK) to discuss cure objection response for joint operating partners.	\$475.00	0.8	\$356.25
Kennedy, Cade	Meet with A. House, D. Sifford (KWK) to discuss cure objection response for information technology vendors.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with A. House, D. Sifford (KWK) to discuss cure objection response for human resource providers.	\$475.00	0.5	\$237.50

Quicksilver Resources Inc.
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Analysis of Executory Contracts</i>				
01/12/2016				
Kennedy, Cade	Review cure objection updates from KWK business owners.	\$475.00	2.5	\$1,187.50
Kennedy, Cade	Meet with D. Sifford (KWK) to discuss cure objection.	\$475.00	1.3	\$593.75
Kennedy, Cade	Meet with A. House to discuss cure objections.	\$475.00	0.8	\$356.25
Kennedy, Cade	Meet with A. House, K. Blake, Mitzi, S. Edwards, D. Sifford (KWK) to discuss cure objection analysis.	\$475.00	1.0	\$475.00
Kennedy, Cade	Call with T. McRoberts (Akin) to discuss cure objection.	\$475.00	0.3	\$118.75
01/13/2016				
Einbender, Ryan	Attend weekly team meeting with R Ahmed, M. Hwang to discuss contract cure claims.	\$395.00	0.3	\$98.75
Hwang, Mandy	Attend weekly team meeting with A Shrestha, R. Einbender to discuss contract cure claims.	\$650.00	0.3	\$162.50
Jackson, Anthony	Review contract cure analysis created by R. Ahmed (Deloitte).	\$650.00	1.0	\$650.00
Kennedy, Cade	Research information for potential contract rejection damage claims.	\$475.00	2.8	\$1,306.25
01/14/2016				
Ahmed, Rohid	Pull contracts for contract cure analysis.	\$375.00	0.3	\$93.75
Jackson, Anthony	Meet with C. Rich (KWK) to discuss contract cure claim review.	\$650.00	0.8	\$487.50
Jackson, Anthony	Continue to review contract cure / disposition status analysis.	\$650.00	1.3	\$812.50
01/15/2016				
Kennedy, Cade	Call with T. McRoberts (Akin) to discuss vendor issues related to contract cures.	\$475.00	0.3	\$118.75
Kennedy, Cade	Call with C. Bowers (KWK) to discuss vendor objection to contract cure amount.	\$475.00	0.3	\$118.75
01/18/2016				
Ahmed, Rohid	Review Vendor C contracts to assess termination date for contract summary requested by C. Kennedy (Deloitte).	\$375.00	1.3	\$468.75
Kennedy, Cade	Update rejection damages calculation summary for gathering contracts.	\$475.00	0.8	\$356.25
Kennedy, Cade	Research gathering contracts to refresh contract rejection damages.	\$475.00	1.8	\$831.25
01/19/2016				
Ahmed, Rohid	Reconcile added contracts with pre-petition accounts payable file to assess if any of them qualify for contract cure treatment.	\$375.00	0.8	\$281.25

Quicksilver Resources Inc.
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Analysis of Executory Contracts</i>				
01/19/2016				
Kennedy, Cade	Research new contract counterparties for potential cures.	\$475.00	1.8	\$831.25
Kennedy, Cade	Research contracts on schedule G to check if active at request of counsel.	\$475.00	1.3	\$593.75
Kennedy, Cade	Revise gathering contracts rejection damages calculations based on updated information.	\$475.00	2.3	\$1,068.75
Kennedy, Cade	Meet with J. Baker (KWK) to discuss gathering contracts details.	\$475.00	0.3	\$118.75
01/20/2016				
Ahmed, Rohid	Revise contract disposition summary for contract cure amounts.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Revise contract cure schedule based on comments from C. Kennedy (Deloitte).	\$375.00	0.3	\$93.75
Einbender, Ryan	Update contract cure claims details in Deloitte claim database.	\$395.00	0.8	\$296.25
Shrestha, Amit	Update cure to reflect contract, cure information to provide to GCG.	\$445.00	1.3	\$556.25
01/21/2016				
Ahmed, Rohid	Meet with C. Kennedy (Deloitte) to review revised cure schedule.	\$375.00	0.8	\$281.25
Einbender, Ryan	Update contracts claims in claim database.	\$395.00	3.0	\$1,185.00
Kennedy, Cade	Meet with D. Kunko (KWK) to discuss contract cures.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with R. Ahmed (Deloitte) to review revised cure schedule.	\$475.00	0.8	\$356.25
Kennedy, Cade	Meet with D. Sifford (KWK) to discuss contract cures, tracking consents.	\$475.00	0.8	\$356.25
Kennedy, Cade	Research contract cure objection details in advance of deadlines.	\$475.00	1.5	\$712.50
Kennedy, Cade	Call with S. Crow (Akin) to discuss cure schedule updates.	\$475.00	0.3	\$118.75
01/22/2016				
Einbender, Ryan	Perform contracts claims updates in the claim database.	\$395.00	1.0	\$395.00
Kennedy, Cade	Review additional contract to add to exhibits, review for cure amounts.	\$475.00	0.5	\$237.50
Shrestha, Amit	Review changes to contract cure amounts to make updates in CAS.	\$445.00	1.0	\$445.00
Shrestha, Amit	Import updated contract (schedule G) received from GCG.	\$445.00	1.3	\$556.25

Quicksilver Resources Inc.
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Analysis of Executory Contracts</i>				
01/25/2016				
Kennedy, Cade	Call with D. Parkhurst (KWK) to discuss gathering contract rejection damage claim.	\$475.00	0.3	\$118.75
Kennedy, Cade	Review gathering contract damage calculation for net impact rather than gross.	\$475.00	0.5	\$237.50
Kennedy, Cade	Obtain tax payment supporting documentation to address objection from tax authority.	\$475.00	0.5	\$237.50
Kennedy, Cade	Research new contract cure additions for supplemental cure schedule filing.	\$475.00	0.5	\$237.50
01/26/2016				
Ahmed, Rohid	Match contracts to be assumed by buyer to contracts on Schedule G.	\$375.00	1.5	\$562.50
Ahmed, Rohid	Revise match analysis comparison with updated accounts payable information to assess contractual cure amount for each contract.	\$375.00	1.3	\$468.75
Einbender, Ryan	Attend weekly team meeting with R Ahmed, M. Hwang to discuss contract cure claims.	\$395.00	0.5	\$197.50
Kennedy, Cade	Call with S. Crow (Akin), I. Baumgartner (GCG), D. Sifford (KWK) to discuss exhibit D contracts match with Schedule G.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with D. Sifford (KWK) to discuss cure schedule outstanding items prior to filing supplement.	\$475.00	0.5	\$237.50
Kennedy, Cade	Review contract schedules to sync with Schedule G.	\$475.00	0.3	\$118.75
Kennedy, Cade	Call with I. Baumgartner (GCG) to discuss inquiries on contract cure schedule.	\$475.00	0.3	\$118.75
01/28/2016				
Kennedy, Cade	Meet with D. Sifford (KWK) to discuss gathering contracts, provide summary of contracts.	\$475.00	0.5	\$237.50
Subtotal for Analysis of Executory Contracts:			52.8	\$24,292.50
<i>Asset Disposition</i>				
01/07/2016				
Ahmed, Rohid	Revise cash forecast for asset sales proceeds and certain cash flow timing.	\$375.00	0.3	\$93.75
01/12/2016				
Kennedy, Cade	Attend call with V. Gomez (KWK) and advisors to discuss bids received for both U.S. and Canada sale process.	\$475.00	1.3	\$593.75
Kennedy, Cade	Review asset purchase agreement bid documents for KWK reserves.	\$475.00	2.3	\$1,068.75

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Date	Description	Rate	Hours	Fees
<i>Asset Disposition</i>				
01/19/2016				
Ahmed, Rohid	Review asset purchase agreement to assess various adjustments on the gross purchase price in the sale distribution waterfall.	\$375.00	1.0	\$375.00
Ahmed, Rohid	Revise bid waterfall with updated amounts for various line items.	\$375.00	0.5	\$187.50
Kennedy, Cade	Call with M. Bellows (HL) to discuss diligence items, waterfall, auction items.	\$475.00	0.3	\$118.75
01/20/2016				
Ahmed, Rohid	Review court docket to locate exhibit for asset purchase agreement.	\$375.00	0.3	\$93.75
Kennedy, Cade	Attend sale auction, side bar meetings, waterfall discussions, support ad hoc requests through the process.	\$475.00	15.5	\$7,362.50
01/25/2016				
Kennedy, Cade	Call with V. Gomez, A. House (KWK), S. Schultz, A. Blaylock (Akin), J. Little (Deloitte) to discuss work plan, hurdles to sale close, and personnel needs.	\$475.00	1.0	\$475.00
01/26/2016				
Ahmed, Rohid	Review proposed sales order to understand nuances of the KWK sales process.	\$375.00	1.5	\$562.50
Kennedy, Cade	Call with R. Myers (KWK), M. Bellows (HL) to discuss sale deposit refunds, additional incoming sale deposit.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with C. Green (KWK) to discuss contracts, status thru sale process.	\$475.00	0.3	\$118.75
Kennedy, Cade	Research potential options to link various data sources to confirm agreements included in APA exhibits.	\$475.00	0.8	\$356.25
Kennedy, Cade	Meet with R. Myers (KWK) to discuss ongoing reporting requirements thru sale process.	\$475.00	0.5	\$237.50
Kennedy, Cade	Call with D. Sifford (KWK), T. McRoberts (Akin) to discuss gathering contracts compilation before sale hearing.	\$475.00	0.3	\$118.75
01/27/2016				
Ahmed, Rohid	Review post-close analysis from previous project to discuss with C. Kennedy (Deloitte).	\$375.00	0.8	\$281.25
Kennedy, Cade	Meet with D. Sifford (KWK) to discuss hard consent tracking, process.	\$475.00	0.3	\$118.75
Kennedy, Cade	Create tracking record for sale process items, hard consents.	\$475.00	1.0	\$475.00

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January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Asset Disposition</i>				
01/29/2016				
Kennedy, Cade	Call with M. Bellows (HL) to discuss water fall requirements, updates.	\$475.00	0.5	\$237.50
	Subtotal for Asset Disposition:		28.3	\$12,993.75
<i>Business Operations</i>				
01/05/2016				
Kennedy, Cade	Meet with A. Self (KWK) to discuss employee severance.	\$475.00	0.5	\$237.50
Kennedy, Cade	Call to bond intermediary to discuss data request with J. Smith (KWK).	\$475.00	0.3	\$118.75
01/06/2016				
Kennedy, Cade	Meet with D. Kunko, M. McIlroy (KWK) to discuss information technology vendor questions on payment of pre-petition amounts owed.	\$475.00	0.5	\$237.50
01/15/2016				
Kennedy, Cade	Calls with M. McIlroy (KWK) to discuss concerns over vendor issues.	\$475.00	0.8	\$356.25
01/19/2016				
Kennedy, Cade	Research inquiry from tax authority to assess if payments have been made, will continue to be made in ordinary course.	\$475.00	1.5	\$712.50
01/25/2016				
Kennedy, Cade	Research vendor inquiries regarding payment details.	\$475.00	0.5	\$237.50
01/26/2016				
Kennedy, Cade	Meet with C. Bowers (KWK) to discuss vendor pre-petition payment resolution.	\$475.00	0.5	\$237.50
01/28/2016				
Kennedy, Cade	Meet with M. McIlroy (KWK) to discuss Trustee payments.	\$475.00	0.3	\$118.75
	Subtotal for Business Operations:		4.8	\$2,256.25
<i>Cash Flow Projections</i>				
01/04/2016				
Ahmed, Rohid	Prepare cash flow budget for January cash flow model update.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Continue review of invoices submitted by professionals to forecast for the month of January.	\$375.00	0.8	\$281.25

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Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Cash Flow Projections</i>				
01/04/2016				
Ahmed, Rohid	Prepare cash flow model to reflect 13 week period for weekly reporting.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Prepare operating expenditure analysis using information from previous cash flow model update for Treasury team to use during discussion.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Prepare general and admin expenditure analysis using information from previous cash flow model update for Treasury team to use during discussion.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Revise professional fee budget model to reflect actual amounts paid during December to professionals.	\$375.00	1.0	\$375.00
Ahmed, Rohid	Compare variances for professional fee payments to prepare forecast for January cash flow model update.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Review invoices submitted by professionals to forecast for the month of January.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Review transportation forecasting model to incorporate into cash flow model.	\$375.00	0.3	\$93.75
Kennedy, Cade	Meet with A. Lacroix (KWK) to discuss cash forecast refresh.	\$475.00	0.3	\$118.75
01/05/2016				
Ahmed, Rohid	Prepare operating expense summary for general and administrative and operating expenditure analysis.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Prepare operating expenditure detail variance summary for January cash flow model update discussion with treasury team.	\$375.00	2.3	\$843.75
Ahmed, Rohid	Meet with A. Lacroix, R. Myers, J. Smith, D. Garcia (KWK), C. Kennedy (Deloitte) to discuss cash forecast model update.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Prepare general and administrative expenditure detail variance summary for January cash model update discussion with treasury team.	\$375.00	1.0	\$375.00
Ahmed, Rohid	Revise operating expenditure and general and administrative expenditure variance analysis to reflect payment made during December.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Revise payment tracker to reflect projected land and royalty payments for December.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Discussion with E. Dotson (KWK) regarding questions over cash forecast.	\$375.00	0.3	\$93.75
Kennedy, Cade	Meet with A. Lacroix, R. Myers, J. Smith, R. Ahmed to discuss cash forecast refresh.	\$475.00	1.0	\$475.00
Kennedy, Cade	Meet with A. Lacroix, R. Myers, J. Smith, D. Garcia (KWK), R. Ahmed to discuss cash forecast model update.	\$475.00	0.5	\$237.50

Quicksilver Resources Inc.
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Cash Flow Projections</i>				
01/06/2016				
Ahmed, Rohid	Status update with R. Myers (KWK) regarding budget cash flow model update.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Discussion with R. Myers (KWK) regarding general and administrative / operating expense buildup in cash forecast.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Build general and administrative / operating expense model into base schedule for cash forecast.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Discussion with A. Lacroix (KWK) regarding reserve report analysis.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Prepare 12/31/15 reserve report for analysis.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Revise capital buildup in cash forecast model to project out the rest of 2016.	\$375.00	1.3	\$468.75
Ahmed, Rohid	Revise completion forecast for non West Texas wells.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Revise completion and drilling forecast for West Texas wells.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Revise current week capital expenditure based on accounts payable report.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Prepare analysis to bridge cash flow model version 48 to version 49.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Discussion with R. Myers (KWK) regarding production sub-schedule for cash forecast.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Discussion with J. Smith (KWK) regarding production and operating expenditure.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Revise professional fee payment forecast for January.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Revise capital expenditure buildout with open authorization for expenditures file from KWK accounting.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Revise payment tracker with updated checks paid file.	\$375.00	0.5	\$187.50
01/07/2016				
Ahmed, Rohid	Review version 49 cash flow assumptions.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Revise cash forecast for professional fees / intercompany settlements.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Revise professional fee forecast to reflect invoices submitted on Wednesday and Thursday.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Review Canadian cash forecast refresh to confirm it aligns with US cash forecast for payment timing.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Discussion with J. Smith (KWK) regarding capital expenditure forecast.	\$375.00	0.5	\$187.50

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Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Cash Flow Projections</i>				
01/07/2016				
Ahmed, Rohid	Discussion with A. Lacroix (KWK) regarding reserve report analysis and general and administrative expenditure for cash flow model update.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Conference call with V. Gomez (KWK) and A. Lacroix (KWK) regarding cash forecast and variance analysis.	\$375.00	1.0	\$375.00
Ahmed, Rohid	Review edits from R. Myers (KWK) for version 49 cash flow model assumptions.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Revise bridge analysis based on changes in master forecast.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Prepare Canadian cash forecast for weekly reporting.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Prepare reporting package for weekly cash collateral reporting.	\$375.00	0.5	\$187.50
Kennedy, Cade	Update cash forecast assumptions for version 49 cash flow model update.	\$475.00	1.5	\$712.50
Kennedy, Cade	Finalize cash collateral reports for company.	\$475.00	0.3	\$118.75
Kennedy, Cade	Call with A. Lacroix, R. Myers (KWK) to discuss transportation assumptions in cash forecast.	\$475.00	0.3	\$118.75
Kennedy, Cade	Review pre-petition payment summary prior to internal distribution.	\$475.00	0.8	\$356.25
Kennedy, Cade	Research cash forecast variance for weekly cash collateral report.	\$475.00	1.3	\$593.75
Kennedy, Cade	Review Canadian cash forecast report for weekly report package.	\$475.00	0.5	\$237.50
01/08/2016				
Jackson, Anthony	Review draft capital expenditure budget for new cash forecast.	\$650.00	1.5	\$975.00
01/12/2016				
Ahmed, Rohid	Review variance report and assess variance on professional fee payments.	\$375.00	0.3	\$93.75
Kennedy, Cade	Prepare monthly professional fee estimate at request of A. Lacroix (KWK).	\$475.00	0.5	\$237.50
01/13/2016				
Kennedy, Cade	Meet with A. Lacroix (KWK) to discuss cash forecast, due diligence requests.	\$475.00	0.8	\$356.25
Kennedy, Cade	Review updated cash forecast for weekly report update.	\$475.00	1.3	\$593.75
Kennedy, Cade	Research cash forecast variances in preparation for weekly report package.	\$475.00	0.8	\$356.25

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Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Cash Flow Projections</i>				
01/14/2016				
Ahmed, Rohid	Prepare weekly cash collateral reporting package.	\$375.00	0.5	\$187.50
Kennedy, Cade	Finalize cash forecast reports for weekly reporting package.	\$475.00	2.3	\$1,068.75
01/18/2016				
Kennedy, Cade	Research cash forecast bridge for version 48 to version 49.	\$475.00	0.8	\$356.25
01/19/2016				
Ahmed, Rohid	Discussion with R. Myers (KWK) regarding production forecast.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Revise master cash forecast to reflect time period for the reporting week.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Reconcile weekly audit reports to payment tracker.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Revise payment tracker to reflect payments made through January 15th.	\$375.00	1.0	\$375.00
Kennedy, Cade	Review wire payments for pre-petition payment authority.	\$475.00	0.3	\$118.75
Kennedy, Cade	Research unsecured creditors inquiry on unsecured value distribution on the monthly lease operating report.	\$475.00	0.5	\$237.50
01/20/2016				
Ahmed, Rohid	Review engagement letter for various professionals in order to calculate fees for emergence of the case.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Prepare reporting letter for weekly cash collateral report.	\$375.00	0.3	\$93.75
01/21/2016				
Ahmed, Rohid	Prepare Canadian cash forecast for weekly cash collateral report.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Prepare Canadian accounts receivable account payable aging for monthly reporting.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Prepare consultation file for weekly pre-petition payments.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Revise reporting letter to reflect current weeks US and Canadian variance reports.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Prepare weekly cash collateral reporting package.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Revise master forecast to reflect updated natural gas lines for the reporting period.	\$375.00	0.3	\$93.75
Kennedy, Cade	Meet with A. Lacroix (KWK) to discuss cash forecast reports.	\$475.00	0.5	\$237.50
Kennedy, Cade	Prepare cash collateral reports for external distribution to creditors.	\$475.00	1.8	\$831.25

Quicksilver Resources Inc.
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Cash Flow Projections</i>				
01/22/2016				
Kennedy, Cade	Finalize cash collateral reports for distribution to creditors.	\$475.00	0.3	\$118.75
01/25/2016				
Ahmed, Rohid	Review newly filed professional fee applications for upcoming cash forecast refresh.	\$375.00	1.0	\$375.00
Ahmed, Rohid	Revise payment tracker with weekly payments through 12/22.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Revise payment tracker with wire payments through 12/22 to confirm certain pre-petition payments were classified accordingly.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Review payment tracker with updated wire log for payments through 12/22.	\$375.00	0.5	\$187.50
01/26/2016				
Ahmed, Rohid	Review prior week check run and wire log to assess professional fee variance and match against forecasted professional fee payments.	\$375.00	0.8	\$281.25
01/27/2016				
Ahmed, Rohid	Revise payment tracker to reflect checks paid on 1/26/16 and royalty payments made for the month of January.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Reconcile payment tracker with weekly audit reports.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Revise master cash forecast to reflect time period for the reporting week.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Discussion with A. Lacroix (KWK) regarding production numbers for cash forecast model update.	\$375.00	0.3	\$93.75
Kennedy, Cade	Research cash forecast variance for weekly cash collateral report.	\$475.00	1.3	\$593.75
01/28/2016				
Ahmed, Rohid	Prepare Canadian variance report for weekly cash collateral report.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Prepare reporting letter for weekly cash collateral report.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Prepare weekly cash collateral reporting package.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Prepare Canadian cash forecast for weekly cash collateral report.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Prepare US cash flow forecast for weekly cash collateral filing.	\$375.00	1.0	\$375.00
Ahmed, Rohid	Revise payment tracker to reflect checks paid during week ending 9/29.	\$375.00	0.3	\$93.75
Kennedy, Cade	Meet with K. Floroplus (KWK) to discuss capital spend variance.	\$475.00	0.5	\$237.50

Quicksilver Resources Inc.
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Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Cash Flow Projections</i>				
01/28/2016				
Kennedy, Cade	Research cash variances for weekly cash collateral report.	\$475.00	1.5	\$712.50
Kennedy, Cade	Finalize cash collateral reports.	\$475.00	0.3	\$118.75
01/29/2016				
Ahmed, Rohid	Review weekly checks report from accounts payable to assess certain variances for week ending 1/29/16.	\$375.00	0.8	\$281.25
Kennedy, Cade	Meet with R. Myers (KWK) to discuss opening cash balance for filing.	\$475.00	0.3	\$118.75
Subtotal for Cash Flow Projections:			60.8	\$25,143.75
<i>Claims</i>				
01/06/2016				
Einbender, Ryan	Perform reconciliation of claim status from GCG register vs KWK review.	\$395.00	1.5	\$592.50
Einbender, Ryan	Perform data loading from weekly register (GCG data) into claim database.	\$395.00	2.3	\$888.75
Einbender, Ryan	Perform weekly reconciliation of claim status updates.	\$395.00	1.8	\$691.25
01/08/2016				
Einbender, Ryan	Revise total exposure reconciliation programming scripts in claim database.	\$395.00	1.8	\$691.25
Einbender, Ryan	Update total exposure values for validation in claim database.	\$395.00	1.8	\$691.25
01/10/2016				
Jackson, Anthony	Review updated claim reconciliation summary report.	\$650.00	1.5	\$975.00
01/11/2016				
Einbender, Ryan	Update the SQL code for loading claim data into the claim database.	\$395.00	1.0	\$395.00
01/13/2016				
Ahmed, Rohid	Attend claims status meeting with M. Hwang, R. Einbender (Deloitte).	\$375.00	0.3	\$93.75
Einbender, Ryan	Revise SQL code related to issues encountered during contact claims loading.	\$395.00	1.5	\$592.50
Einbender, Ryan	Perform quality check on weekly updates to claim database.	\$395.00	1.5	\$592.50
Einbender, Ryan	Perform weekly reconciliation of claim status updates.	\$395.00	1.8	\$691.25
Einbender, Ryan	Perform data loading from weekly register (GCG data) into claim database.	\$395.00	2.0	\$790.00

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Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
Claims				
01/13/2016				
Hwang, Mandy	Attend claims status meeting with R. Einbender, R. Ahmed (Deloitte).	\$650.00	0.3	\$162.50
01/14/2016				
Einbender, Ryan	Update programming scripts to reflect claim database table structure (POC scripts).	\$395.00	2.0	\$790.00
01/15/2016				
Einbender, Ryan	Update claims listing report scripts modification.	\$395.00	1.5	\$592.50
01/18/2016				
Kennedy, Cade	Research claims estimate for waterfall distribution.	\$475.00	1.3	\$593.75
01/19/2016				
Ahmed, Rohid	Review added contracts to assess if associated with existing claims on the court register.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Prepare upload template for analytics team to update online database with contracts for cure reconciliation.	\$375.00	0.5	\$187.50
Einbender, Ryan	Upload new contract claims into claim database.	\$395.00	2.5	\$987.50
Einbender, Ryan	Check inserts and updates in the claim database.	\$395.00	1.0	\$395.00
Einbender, Ryan	Update database claims table structure.	\$395.00	0.5	\$197.50
Shrestha, Amit	Reconcile claim status , allowed amounts , claim resolution with 1/19 GCG claim register.	\$445.00	2.0	\$890.00
01/20/2016				
Einbender, Ryan	Perform data loading from weekly register (GCG data) into claim database.	\$395.00	2.3	\$888.75
Einbender, Ryan	Perform weekly reconciliation of claim status updates.	\$395.00	1.5	\$592.50
Shrestha, Amit	Review existing contracts in CAS to update cure amounts received from C. Kennedy (Deloitte).	\$445.00	0.8	\$333.75
01/21/2016				
Einbender, Ryan	Perform quality check on weekly updates to claim database.	\$395.00	1.5	\$592.50
Kennedy, Cade	Meet with M. Daniel (KWK) to discuss tax authority claim objection status.	\$475.00	0.3	\$118.75
Kennedy, Cade	Call with T. McRoberts (Akin) to discuss tax authority claim objection resolution.	\$475.00	0.3	\$118.75
Shrestha, Amit	Check how claims updates were processed based on the 1/19 register.	\$445.00	2.0	\$890.00
01/22/2016				
Jackson, Anthony	Review claim reconciliation status report.	\$650.00	1.5	\$975.00

Quicksilver Resources Inc.
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Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Claims</i>				
01/22/2016				
Kennedy, Cade	Research tax authority claim objection response.	\$475.00	0.5	\$237.50
Kennedy, Cade	Research tax claim payment information, timing at request of counsel.	\$475.00	1.8	\$831.25
Shrestha, Amit	Analyze claim detail reports to contract flags in CAS.	\$445.00	1.8	\$778.75
01/25/2016				
Ahmed, Rohid	Review claims waterfall analysis from A. Shrestha (Deloitte) and use online CAS claims listing to asses population of remaining active claims.	\$375.00	1.0	\$375.00
Ahmed, Rohid	Reconcile claims summary from CAS to previous summaries to check whether updates were completed.	\$375.00	0.5	\$187.50
Einbender, Ryan	Troubleshoot total exposure amount and multiple claims analysis within claim database.	\$395.00	1.0	\$395.00
Kennedy, Cade	Create summary table of tax payments in response to tax authority claim objection.	\$475.00	0.5	\$237.50
Kennedy, Cade	Call with T. McRoberts (Akin) regarding tax authority cure, claim objection.	\$475.00	0.5	\$237.50
Shrestha, Amit	Update claim objection status comparing it with past omnibus dockets.	\$445.00	2.0	\$890.00
Shrestha, Amit	Check that claims are showing statuses in claims administration system.	\$445.00	1.0	\$445.00
01/26/2016				
Ahmed, Rohid	Review claims database to assess estimated liability for various claims for CAS team.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Conference call with R. Einbender, M. Hwang (Deloitte) regarding claims status update.	\$375.00	0.5	\$187.50
Einbender, Ryan	Perform claims analysis / reporting investigation for newly modified claims in claim database.	\$395.00	0.5	\$197.50
Einbender, Ryan	Update estimated claim amounts into claim database.	\$395.00	1.0	\$395.00
Hwang, Mandy	Meet with A Shrestha, C. Kennedy, R Einbender to discuss claim resolution process.	\$650.00	0.5	\$325.00
Kennedy, Cade	Meet with M. McIlroy (KWK) to discuss vendor payments, tax check delivery.	\$475.00	0.5	\$237.50
Kennedy, Cade	Call with T. McRoberts (Akin) to discuss tax authority claim objection resolution.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with M. Daniel (KWK) to discuss tax authority objection status.	\$475.00	0.5	\$237.50
Kennedy, Cade	Update tax payment summary related to claim objection resolution.	\$475.00	0.5	\$237.50
Kennedy, Cade	Correspond with M. Daniel (KWK) for update tax payments to resolve claim objection.	\$475.00	0.3	\$118.75

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Date	Description	Rate	Hours	Fees
Claims				
01/26/2016				
Kennedy, Cade	Call with A. Shrestha, M. Hwang, R. Ahmed, R. Einbender (Deloitte) to discuss CAS database update, reporting requirements.	\$475.00	0.5	\$237.50
Kennedy, Cade	Build check paid chart for tax authority payment confirmation to resolve claim objection.	\$475.00	0.5	\$237.50
Shrestha, Amit	Categorize claims into multiple buckets based on their current status.	\$445.00	2.0	\$890.00
Shrestha, Amit	Design a claim status summary report as requested by C. Kennedy for management meeting.	\$445.00	1.8	\$778.75
Shrestha, Amit	Create claim status breakdown report by claim type.	\$445.00	0.8	\$333.75
01/27/2016				
Einbender, Ryan	Perform data loading from weekly register (GCG data) into claim database.	\$395.00	2.0	\$790.00
Einbender, Ryan	Perform weekly reconciliation of claim status updates.	\$395.00	1.5	\$592.50
Joseph Baby, Ajay	Perform weekly register (GCG data) load into claim database.	\$395.00	2.8	\$1,086.25
Joseph Baby, Ajay	Perform weekly reconciliation of legal process updates.	\$395.00	1.8	\$691.25
Joseph Baby, Ajay	Weekly updates to claim database.	\$395.00	0.8	\$296.25
Shrestha, Amit	Reconcile claim status , allowed amounts , claim resolution with 1/26 GCG claim register.	\$445.00	2.0	\$890.00
Shrestha, Amit	Check claims updates were processed based on the 1/26 register.	\$445.00	2.5	\$1,112.50
01/28/2016				
Ahmed, Rohid	Review claims waterfall analysis from A. Shrestha (Deloitte) to reconcile with previous analysis to check claims that need to be reconciled by debtor.	\$375.00	1.0	\$375.00
Einbender, Ryan	Perform quality check on weekly updates to claim database.	\$395.00	1.5	\$592.50
Subtotal for Claims:			77.3	\$32,940.00

Due Diligence Request

01/04/2016				
Kennedy, Cade	Meet with M. Brown (KWK) to discuss data inquiry regarding building lease schematics.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with D. Erdman (KWK) to discuss outstanding data requests, action plan.	\$475.00	0.8	\$356.25
Kennedy, Cade	Research outstanding data requests from 2nd lien holders.	\$475.00	1.5	\$712.50

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Date	Description	Rate	Hours	Fees
<i>Due Diligence Request</i>				
01/04/2016				
Kennedy, Cade	Continue to research outstanding data requests from 2nd lien holders related to wells.	\$475.00	2.3	\$1,068.75
Kennedy, Cade	Update diligence tracker for information collected, new requests sent to business owners, information sent to creditors.	\$475.00	3.0	\$1,425.00
01/05/2016				
Kennedy, Cade	Meet with C. Blum (KWK) to discuss data requests outstanding items from 2nd lien holders related to the auction.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with S. Page, K. Floroplus (KWK) to discuss data requests from 2nd lien holders related to the auction.	\$475.00	0.5	\$237.50
Kennedy, Cade	Call with C. Bowers (KWK) to discuss data requests related to the auction.	\$475.00	0.3	\$118.75
Kennedy, Cade	Calls with M. Bellows (KWK) to discuss outstanding data requests related to the sale process.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with D. Erdman (KWK) to discuss outstanding data requests, action plan related to savings opportunities.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with D. Sifford, C. Rupnow (KWK) to discuss data requests related to cost savings.	\$475.00	0.5	\$237.50
Kennedy, Cade	Correspond with insurance bond provider to confirm outstanding bond numbers.	\$475.00	0.3	\$118.75
Kennedy, Cade	Research outstanding data requests related to cost savings estimates, confirm responses.	\$475.00	4.5	\$2,137.50
Kennedy, Cade	Set up meetings for potential bidders with key company contacts to discuss open questions.	\$475.00	0.5	\$237.50
01/06/2016				
Kennedy, Cade	Research responsive information for general and administrative inquiry from unsecured creditors.	\$475.00	1.5	\$712.50
Kennedy, Cade	Meet with D. Parkhurst (KWK) to discuss outstanding data requests related to cost savings estimates.	\$475.00	0.5	\$237.50
Kennedy, Cade	Discuss with E. Dotson (KWK) updates for general and administration due diligence response deck.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with C. Bowers (KWK) to discuss, research data request responsive materials related to cost savings targets.	\$475.00	0.5	\$237.50
Kennedy, Cade	Research inquiry from 1st lien regarding Canadian leases.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with D. Kunko (KWK), bidder to discuss information technology system applications.	\$475.00	1.0	\$475.00

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Date	Description	Rate	Hours	Fees
<i>Due Diligence Request</i>				
01/06/2016				
Kennedy, Cade	Research responsive materials for gas gathering contract inquiries from potential purchaser.	\$475.00	0.8	\$356.25
01/07/2016				
Kennedy, Cade	Call with bidder to review outstanding diligence questions regarding well reserves.	\$475.00	0.8	\$356.25
Kennedy, Cade	Research monthly operating report inquiries from unsecured creditors with C. Rich (KWK).	\$475.00	1.0	\$475.00
Kennedy, Cade	Review responsive materials provided for information technology systems data request.	\$475.00	0.8	\$356.25
Kennedy, Cade	Research responsive materials provided for information technology systems data request.	\$475.00	1.0	\$475.00
01/08/2016				
Kennedy, Cade	Continue to research monthly operating report inquiries with C. Rich (KWK).	\$475.00	1.8	\$831.25
Kennedy, Cade	Research outstanding diligence requests related to well reserves with S. Page (KWK).	\$475.00	2.8	\$1,306.25
Kennedy, Cade	Update due diligence tracker with latest information.	\$475.00	1.0	\$475.00
01/11/2016				
Kennedy, Cade	Review outstanding due diligence requests related to well reserves with V. Gomez (KWK).	\$475.00	2.8	\$1,306.25
Kennedy, Cade	Update due diligence tracker with latest information received from S. Page (KWK).	\$475.00	1.5	\$712.50
Kennedy, Cade	Research 1st lien holders inquiry regarding Canadian leases.	\$475.00	0.8	\$356.25
Kennedy, Cade	Research options to split contracts between West Texas and Barnett.	\$475.00	1.8	\$831.25
01/13/2016				
Kennedy, Cade	Research diligence request for completed wells.	\$475.00	1.5	\$712.50
Kennedy, Cade	Meet with D. Erdman (KWK) to discuss diligence process post bid deadline.	\$475.00	0.3	\$118.75
Kennedy, Cade	Research diligence inquiry regarding transfer taxes.	\$475.00	1.3	\$593.75
01/14/2016				
Kennedy, Cade	Research inquiries from 2nd lien holders regarding interconnection between Schedule G contracts and APA schedule D.	\$475.00	1.8	\$831.25
Kennedy, Cade	Review lease operating report prior to sending across for company management review.	\$475.00	1.8	\$831.25
Kennedy, Cade	Meet with C. Rich (KWK) to discuss lease operating report.	\$475.00	0.5	\$237.50

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Date	Description	Rate	Hours	Fees
<i>Due Diligence Request</i>				
01/14/2016				
Kennedy, Cade	Research outstanding due diligence requests related to well reserves / lease operating from bidders.	\$475.00	2.3	\$1,068.75
Kennedy, Cade	Update due diligence tracker for provided responses to open inquiries from creditors.	\$475.00	0.5	\$237.50
01/15/2016				
Kennedy, Cade	Update due diligence tracker for provided responses to unsecured creditors.	\$475.00	1.5	\$712.50
Kennedy, Cade	Call with M. Bellows (HL) to discuss outstanding data requests from potential purchasers.	\$475.00	0.5	\$237.50
01/18/2016				
Kennedy, Cade	Update due diligence tracker for provided responses, open inquiries.	\$475.00	1.8	\$831.25
Kennedy, Cade	Continue to research outstanding due diligence requests related to well reserves / lease operating from bidders.	\$475.00	2.0	\$950.00
01/19/2016				
Kennedy, Cade	Meet with V. Gomez (KWK) to discuss due diligence, rejection damage calculations.	\$475.00	1.0	\$475.00
01/21/2016				
Kennedy, Cade	Meet with P. Larkin (KWK) to discuss inventory workbook provided to third parties, research inquiries.	\$475.00	0.8	\$356.25
Kennedy, Cade	Correspond with V. Gomez (KWK) regarding bid process inquiries, support.	\$475.00	0.5	\$237.50
Kennedy, Cade	Research inquiries from unsecured creditors related to monthly operating report, lease operating statement.	\$475.00	0.8	\$356.25
Kennedy, Cade	Call with M. Shankweiler (Capstone) to discuss lease encumbrance stipulation related to due diligence question.	\$475.00	0.3	\$118.75
01/22/2016				
Kennedy, Cade	Set up data requests/meeting with V. Gomez (KWK)	\$475.00	0.3	\$118.75
01/25/2016				
Kennedy, Cade	Call with D. Curran (KWK) to coordinate meetings with company personnel on interviews from potential bidders.	\$475.00	0.3	\$118.75
01/26/2016				
Kennedy, Cade	Meet with R. Massey, C. Rich (KWK) to discuss data requests, monthly operating report status.	\$475.00	0.5	\$237.50

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Date	Description	Rate	Hours	Fees
<i>Due Diligence Request</i>				
01/27/2016				
Kennedy, Cade	Meet with C. Rich (KWK) to discuss re-allocation of well encumbrance in preparation for meeting with creditors based on due diligence question.	\$475.00	1.0	\$475.00
01/28/2016				
Kennedy, Cade	Research inquiries for exclusivity motion data required by S. Schultz (Akin).	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with V. Gomez, C. Rich (KWK) to discuss encumbered well analysis.	\$475.00	1.0	\$475.00
Kennedy, Cade	Meet with A. Lacroix (KWK) to discuss encumbered well analysis.	\$475.00	0.8	\$356.25
Kennedy, Cade	Update encumbered well analysis for meeting with company management.	\$475.00	2.0	\$950.00
Kennedy, Cade	Meet with C. Rich (KWK) to discuss data pertaining to encumbered well stipulation.	\$475.00	0.5	\$237.50
01/29/2016				
Kennedy, Cade	Prepare, meet with V. Gomez, C. Rich, R. Massey (KWK), M. Shankweiler (BRG) to discuss encumbered well allocation to lease operating statement.	\$475.00	0.8	\$356.25
Subtotal for Due Diligence Request:			62.3	\$29,568.75
<i>Liquidation Analysis</i>				
01/06/2016				
Kennedy, Cade	Prepare for meeting with company to review information technology system applications.	\$475.00	0.5	\$237.50
01/19/2016				
Ahmed, Rohid	Meet with R. Myers (KWK) to review liquidation sales proceeds waterfall.	\$375.00	0.3	\$93.75
01/22/2016				
Jackson, Anthony	Call with C. Kennedy (Deloitte) to discuss wind down plan, mitigate risk to ongoing reporting requirements.	\$650.00	0.5	\$325.00
Kennedy, Cade	Prepare wind down staffing plan.	\$475.00	0.8	\$356.25
Kennedy, Cade	Call with A. Jackson (Deloitte) to discuss wind down plan, mitigate risk to ongoing reporting requirements.	\$475.00	0.5	\$237.50
01/25/2016				
Jackson, Anthony	Review draft wind down plan for discussion with V. Gomez (KWK).	\$650.00	1.3	\$812.50
Kennedy, Cade	Prepare draft company wind down action plan, matrix of key employees.	\$475.00	1.5	\$712.50

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Date	Description	Rate	Hours	Fees
<i>Liquidation Analysis</i>				
01/25/2016				
Kennedy, Cade	Update wind down work plan outline with comments from meeting with management.	\$475.00	1.3	\$593.75
Kennedy, Cade	Coordinate meeting with V. Gomez (KWK) to discuss wind down materials, personnel matrix.	\$475.00	0.3	\$118.75
01/26/2016				
Jackson, Anthony	Review updated draft wind down plan in preparation for call with V. Gomez (KWK), S. Schultz (Akin).	\$650.00	2.0	\$1,300.00
Kennedy, Cade	Update draft wind-down check list with comments from various parties.	\$475.00	1.5	\$712.50
Kennedy, Cade	Call with J. Little (Deloitte) to discuss wind-down checklist.	\$475.00	0.3	\$118.75
Kennedy, Cade	Update wind down work plan, meeting notes, department matrix in preparation for meeting with CFO.	\$475.00	0.5	\$237.50
01/27/2016				
Ahmed, Rohid	Review company overall wind-down checklist from C. Kennedy (Deloitte).	\$375.00	1.0	\$375.00
Ahmed, Rohid	Discussion with C. Kennedy (Deloitte) regarding wind-down work plan, report requests from counsel.	\$375.00	0.8	\$281.25
Jackson, Anthony	Call with V. Gomez, A. House, S. Page (KWK), S. Schultz, A. Blaylock (Akin), J. Little (Deloitte) to discuss staffing, reporting thru sale close.	\$650.00	0.5	\$325.00
Kennedy, Cade	Update wind-down work plan.	\$475.00	0.3	\$118.75
Kennedy, Cade	Review reporting requirements in support of wind-down activities.	\$475.00	0.5	\$237.50
Kennedy, Cade	Call with V. Gomez, A. House, S. Page (KWK), S. Schultz, A. Blaylock (Akin), J. Little (Deloitte) to discuss staffing, reporting requirements thru sale close.	\$475.00	0.5	\$237.50
Kennedy, Cade	Prepare for management meeting to discuss staffing, reporting requirements.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with R. Ahmed (Deloitte) to discuss wind-down work plan, report requests from counsel.	\$475.00	0.8	\$356.25
Kennedy, Cade	Set up meetings with V. Gomez, A. House, R. Massey, C. Rich for wind-down discussions.	\$475.00	0.5	\$237.50
01/29/2016				
Jackson, Anthony	Call with C. Kennedy (Deloitte) to discuss wind down plan, employee needs, operational reporting requirements.	\$650.00	0.5	\$325.00
Kennedy, Cade	Meet with S. Page (KWK) to discuss wind down activities.	\$475.00	0.5	\$237.50

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Date	Description	Rate	Hours	Fees	
<i>Liquidation Analysis</i>					
01/29/2016					
Kennedy, Cade	Call with A. Jackson (Deloitte) to discuss wind down plan, employee needs, operational reporting requirements.	\$475.00	0.5	\$237.50	
	Subtotal for Liquidation Analysis:		17.5	\$8,943.75	
<i>Monthly Operating Report</i>					
01/04/2016					
Ahmed, Rohid	Prepare December monthly operating report work plan for accounting team.	\$375.00	0.5	\$187.50	
01/06/2016					
Ahmed, Rohid	Prepare summary of prepetition payments made during the month of December for periodic reporting.	\$375.00	0.5	\$187.50	
01/07/2016					
Ahmed, Rohid	Review payment tracker for tax payment inquiry from C. Kennedy (Deloitte) regarding pre/post petition categorization.	\$375.00	0.3	\$93.75	
	Ahmed, Rohid	Discussion with J. Smith (KWK) regarding capital expenditure and operating expenditure.	\$375.00	0.5	\$187.50
	Ahmed, Rohid	Discussion with A. Lacroix (KWK) regarding capital expenditure timing and intercompany payment timing.	\$375.00	0.5	\$187.50
	Ahmed, Rohid	Prepare variance reporting letter for week ending January 7, 2016.	\$375.00	0.5	\$187.50
01/11/2016					
Jackson, Anthony	Review accounts payable aging report for December monthly operating report.	\$650.00	1.0	\$650.00	
01/12/2016					
Ahmed, Rohid	Prepare monthly operating report for December.	\$375.00	0.5	\$187.50	
	Jackson, Anthony	Review draft of balance sheet results for December monthly operating report.	\$650.00	1.0	\$650.00
01/13/2016					
Ahmed, Rohid	Prepare professional fee schedule for December monthly operating report.	\$375.00	0.8	\$281.25	
01/14/2016					
Ahmed, Rohid	Revise monthly operating report for bank balances.	\$375.00	0.8	\$281.25	

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Date	Description	Rate	Hours	Fees
<i>Monthly Operating Report</i>				
01/15/2016				
Ahmed, Rohid	Reconcile professional fee schedule to cash receipts and disbursements.	\$375.00	0.8	\$281.25
Ahmed, Rohid	Revise monthly operating report to reflect changes to reconcile cash receipts and disbursements to the professional fee schedule.	\$375.00	0.5	\$187.50
Jackson, Anthony	Review draft December income statement for monthly operating report.	\$650.00	1.5	\$975.00
Jackson, Anthony	Review updated draft of December monthly operating report.	\$650.00	1.5	\$975.00
01/18/2016				
Ahmed, Rohid	Revise December monthly operating report for accounts receivable aging.	\$375.00	0.5	\$187.50
01/20/2016				
Ahmed, Rohid	Prepare monthly operating report payments report for week ending 01/22/16.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Prepare US accounts receivable accounts payable aging file for monthly reporting.	\$375.00	0.8	\$281.25
01/21/2016				
Ahmed, Rohid	Prepare US cash flow forecast for weekly cash collateral filing.	\$375.00	0.5	\$187.50
Kennedy, Cade	Meet with C. Rich (KWK) to discuss monthly operating report, objection inquiry.	\$475.00	0.5	\$237.50
01/27/2016				
Ahmed, Rohid	Prepare schedule of post petition payments made to ordinary course professionals for Q4.	\$375.00	0.5	\$187.50
Kennedy, Cade	Review ordinary course payment summary for quarterly update.	\$475.00	0.5	\$237.50
01/28/2016				
Ahmed, Rohid	Prepare balance sheet for December monthly operating report.	\$375.00	1.0	\$375.00
Ahmed, Rohid	Prepare income statement for December monthly operating report.	\$375.00	1.3	\$468.75
Ahmed, Rohid	Review preliminary draft of monthly operating report prior to sending to Debtor management for final sign-off.	\$375.00	0.8	\$281.25
Kennedy, Cade	Research payments to ordinary course payment for quarterly update.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with L. Morr (KWK) to discuss OCP payments.	\$475.00	0.5	\$237.50
Kennedy, Cade	Call with R. Clarke (Akin) to discuss the ordinary course payment fourth quarter fees report.	\$475.00	0.3	\$118.75

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Date	Description	Rate	Hours	Fees
<i>Monthly Operating Report</i>				
01/28/2016				
Kennedy, Cade	Review, update ordinary course payment quarterly payment report.	\$475.00	0.5	\$237.50
01/29/2016				
Ahmed, Rohid	Analyze debtor in possession budget / December variance reports to assess reason for Gathering, Transportation, and Processing amount of the monthly operating report.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Discussion with C. Kennedy (Deloitte) regarding edits to the December monthly operating report.	\$375.00	0.3	\$93.75
Ahmed, Rohid	Revise December monthly operating report based on discussion with C. Kennedy (Deloitte).	\$375.00	0.8	\$281.25
Ahmed, Rohid	Incorporate edits from R. Massey (KWK) in the December monthly operating report.	\$375.00	0.5	\$187.50
Ahmed, Rohid	Revise footnotes on monthly operating report based on comments from R. Massey (KWK).	\$375.00	0.5	\$187.50
Ahmed, Rohid	Revise balance sheet in December monthly operating report to reflect updated liability amounts.	\$375.00	0.5	\$187.50
Kennedy, Cade	Finalize December monthly operating report.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with R. Massey (KWK) to discuss monthly operating report, tax vendor contact information.	\$475.00	0.3	\$118.75
Kennedy, Cade	Call with A. Blaylock (KWK) to discuss monthly operating report, excess OCP payment.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with R. Massey (KWK) to discuss monthly operating report, tax payments.	\$475.00	0.5	\$237.50
Kennedy, Cade	Call with R. Ahmed (Deloitte) to discuss additional updates to the monthly operating report.	\$475.00	0.3	\$118.75
Kennedy, Cade	Call with R. Ahmed (Deloitte) to discuss monthly operating report updates.	\$475.00	0.3	\$118.75
Kennedy, Cade	Gather information regarding tax consultant payments.	\$475.00	0.5	\$237.50
Kennedy, Cade	Prepare monthly operating statement, address comments from company.	\$475.00	2.0	\$950.00
Kennedy, Cade	Call with S. Crow, T. McRoberts, R. Clarke (Akin) to discuss notice of excess fees filing.	\$475.00	0.3	\$118.75
Kennedy, Cade	Call with M. Daniel (KWK) to discuss excess ordinary course payment notice.	\$475.00	0.3	\$118.75
Subtotal for Monthly Operating Report:			27.5	\$12,462.50

Preparation of Fee Applications

01/06/2016				
Gutierrez, Dalia	Compile December fee and expense detail for monthly fee statement.	\$125.00	1.0	\$125.00

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Date	Description	Rate	Hours	Fees
<i>Preparation of Fee Applications</i>				
01/07/2016				
Jackson, Anthony	Review draft October monthly fee statement.	\$650.00	1.8	\$1,137.50
Jackson, Anthony	Continue to review/update October monthly fee statement.	\$650.00	1.3	\$812.50
01/10/2016				
Jackson, Anthony	Continue to review October monthly fee statement.	\$650.00	2.5	\$1,625.00
01/11/2016				
Gutierrez, Dalia	Update October fee detail with feedback received from A. Jackson.	\$125.00	1.7	\$212.50
Jackson, Anthony	Review November monthly fee statement.	\$650.00	2.0	\$1,300.00
01/13/2016				
Gutierrez, Dalia	Prepare first draft of October monthly fee statement.	\$125.00	2.9	\$362.50
Gutierrez, Dalia	Review November fee detail in preparation for monthly fee statement.	\$125.00	1.2	\$150.00
01/14/2016				
Gutierrez, Dalia	Continue to review November fee detail for monthly fee statement.	\$125.00	1.9	\$237.50
Gutierrez, Dalia	Review November fee detail for monthly fee statement.	\$125.00	2.9	\$362.50
Gutierrez, Dalia	Update October fee detail with comments received from M. Rothchild.	\$125.00	3.2	\$400.00
Gutierrez, Dalia	Continue to update November detail with feedback received from M. Rothchild.	\$125.00	3.1	\$387.50
01/15/2016				
Gutierrez, Dalia	Revise October fee detail for final review by A. Jackson and J. Little.	\$125.00	2.0	\$250.00
01/20/2016				
Gutierrez, Dalia	Add December fee detail provided by engagement team to fee report for monthly fee statement.	\$125.00	0.3	\$37.50
01/25/2016				
Gutierrez, Dalia	Review C. Kennedy's November fee detail in preparation for monthly fee statement.	\$125.00	1.0	\$125.00
Gutierrez, Dalia	Review December fee detail in preparation for monthly fee statement.	\$125.00	2.3	\$287.50
01/26/2016				
Gutierrez, Dalia	Complete review of December fee detail for monthly fee statement.	\$125.00	2.9	\$362.50

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January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Preparation of Fee Applications</i>				
01/27/2016				
Gutierrez, Dalia	Format additional December fee detail in preparation for monthly statement.	\$125.00	0.4	\$50.00
Gutierrez, Dalia	Prepare first draft of November fee statement.	\$125.00	1.9	\$237.50
Jackson, Anthony	Review November monthly fee statement.	\$650.00	3.0	\$1,950.00
01/28/2016				
Gutierrez, Dalia	Prepare first draft of December fee statement.	\$125.00	2.6	\$325.00
Jackson, Anthony	Review December monthly fee statement.	\$650.00	2.5	\$1,625.00
Subtotal for Preparation of Fee Applications:			44.3	\$12,362.50
<i>Strategic Alternatives Officer Duties</i>				
01/04/2016				
Little, John	Discussion of work to be performed with S. Schultz, A. Blaylock, G. Darden, V. Gomez and S. Page.	\$650.00	0.5	\$325.00
Little, John	Discussion of sale process and strategic matters with V. Gomez, G. Darden, S. Page, and A. Dunayer, J. Hanson (HL), and S. Schultz and A. Blaylock (Akin).	\$650.00	1.0	\$650.00
Little, John	Discussion of strategic matters with G. Darden and S. Page.	\$650.00	1.0	\$650.00
Little, John	Non-working travel time.	\$650.00	1.0	\$650.00
01/05/2016				
Little, John	Discussion of work to be performed with S. Schultz, A. Blaylock, G. Darden, V. Gomez and S. Page.	\$650.00	0.5	\$325.00
01/07/2016				
Little, John	Discussion of sale process and strategic matters with V. Gomez, G. Darden, S. Page, and A. Dunayer, J. Hanson (HL), and S. Schultz and A. Blaylock (Akin).	\$650.00	1.0	\$650.00
01/08/2016				
Little, John	Discussion of work to be performed with S. Schultz, A. Blaylock, G. Darden, V. Gomez and S. Page.	\$650.00	0.5	\$325.00
Little, John	Discussion of outcome of discussion with 2nd lien lenders with S. Schultz, A. Blaylock, G. Darden, V. Gomez and S. Page.	\$650.00	0.5	\$325.00
01/11/2016				
Little, John	Discuss work to be performed with S. Schultz, A. Blaylock, G. Darden, V. Gomez and S. Page.	\$650.00	0.5	\$325.00

Quicksilver Resources Inc.
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Strategic Alternatives Officer Duties</i>				
01/11/2016				
Little, John	Discuss sale process and strategic matters with V. Gomez, G. Darden, S. Page, and A. Dunayer, J. Hanson (HL), and S. Schultz and A. Blaylock (Akin).	\$650.00	1.0	\$650.00
Little, John	Non-working travel time.	\$650.00	1.5	\$975.00
01/12/2016				
Little, John	Discuss sale process and strategic matters with V. Gomez, G. Darden, S. Page, and A. Dunayer, J. Hanson (HL), and S. Schultz and A. Blaylock (Akin).	\$650.00	1.0	\$650.00
01/13/2016				
Little, John	Prepare for and participate in Board Meeting with members of the board, management, Akin, and Norton Rose to discuss bids received.	\$650.00	3.0	\$1,950.00
01/15/2016				
Little, John	Discuss work to be performed with S. Schultz, A. Blaylock, G. Darden, V. Gomez and S. Page.	\$650.00	0.5	\$325.00
01/18/2016				
Little, John	Discuss work to be performed with S. Schultz, A. Blaylock, G. Darden, V. Gomez and S. Page.	\$650.00	0.5	\$325.00
Little, John	Discuss sale process and strategic matters with V. Gomez, G. Darden, S. Page, and A. Dunayer, J. Hanson (HL), and S. Schultz and A. Blaylock (Akin).	\$650.00	1.0	\$650.00
01/19/2016				
Little, John	Discuss work to be performed with S. Schultz, A. Blaylock, G. Darden, V. Gomez and S. Page.	\$650.00	0.5	\$325.00
01/20/2016				
Little, John	Participate in auction process on-site at Akin's offices with BOD members, G. Darden, V. Gomez, S. Page, A. House (KWK), S. Schultz and others from Akin, A. Dunayer and others from HL, and C. Kennedy.	\$650.00	14.0	\$9,100.00
01/21/2016				
Little, John	Prepare for and participate in Board Meeting with members of the board, management, Akin, and Norton Rose to discuss bids received.	\$650.00	1.0	\$650.00
01/22/2016				
Little, John	Discuss work to be performed with S. Schultz, A. Blaylock, G. Darden, V. Gomez and S. Page.	\$650.00	0.5	\$325.00

Quicksilver Resources Inc.
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Date	Description	Rate	Hours	Fees
<i>Strategic Alternatives Officer Duties</i>				
01/25/2016				
Little, John	Discuss sale process and strategic matters with V. Gomez, G. Darden, S. Page, and A. Dunayer, J. Hanson (HL), and S. Schultz, A. Blaylock (Akin).	\$650.00	1.0	\$650.00
Little, John	Discuss work to be performed with S. Schultz, A. Blaylock, G. Darden, V. Gomez and S. Page.	\$650.00	0.5	\$325.00
Little, John	Revise wind down work plan.	\$650.00	0.5	\$325.00
Little, John	Call with V. Gomez, A. House (KWK), S. Schultz, A. Blaylock (Akin) to discuss work plan, hurdles to sale close, and personnel needs.	\$650.00	1.0	\$650.00
Little, John	Non-working travel time.	\$650.00	1.5	\$975.00
01/26/2016				
Little, John	Discussion of work to be performed with S. Schultz, A. Blaylock, G. Darden, V. Gomez and S. Page.	\$650.00	0.5	\$325.00
Little, John	Revise amended wind down plan.	\$650.00	0.5	\$325.00
01/27/2016				
Little, John	Call with V. Gomez, A. House, S. Page (KWK), S. Schultz, A. Blaylock (Akin), A. Jackson, C. Kennedy (Deloitte) to discuss staffing, reporting requirements thru sale close.	\$650.00	0.5	\$325.00
01/28/2016				
Little, John	Participate on SAO call with G. Darden, V. Gomez, S. Schultz, A. Blaylock (Akin), A. Dunayer (Houlihan), and multiple Board members.	\$650.00	0.5	\$325.00
Subtotal for Strategic Alternatives Officer Duties:			37.5	\$24,375.00
Total			412.8	\$185,338.75

Adjustment

Non-Working Travel Reduction				(\$1,300.00)
Adjustment Subtotal :				(\$1,300.00)
Total		412.8		\$184,038.75

Quicksilver Resources Inc.
Deloitte Transactions and Business Analytics LLP
Fees Sorted by Category for the Fee Period
January 01, 2016 - January 31, 2016

Recapitulation

Name	Rate	Hours	Fees
Hwang, Mandy	\$650.00	1.0	\$650.00
Jackson, Anthony	\$650.00	30.8	\$19,987.50
Little, John	\$650.00	37.5	\$24,375.00
Kennedy, Cade	\$475.00	168.3	\$79,918.75
Shrestha, Amit	\$445.00	22.0	\$9,790.00
Einbender, Ryan	\$395.00	42.5	\$16,787.50
Joseph Baby, Ajay	\$395.00	5.3	\$2,073.75
Ahmed, Rohid	\$375.00	74.3	\$27,843.75
Gutierrez, Dalia	\$125.00	31.3	\$3,912.50
Non-Working Travel Reduction			(\$1,300.00)
Total		412.8	\$184,038.75

Exhibit B

**Professional Expenses for the Period
January 1, 2016 through January 31, 2016**

Quicksilver Resources Inc.**Deloitte Transactions and Business Analytics LLP****Expenses Sorted by Category for the Fee Period****January 01, 2016 - January 31, 2016**

Category	Date	Description	Amount
<i>Mileage</i>			
Little, John	01/04/2016	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$36.72
Little, John	01/11/2016	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$36.72
Little, John	01/12/2016	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$36.72
Little, John	01/18/2016	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$36.72
Little, John	01/25/2016	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$36.72
Subtotal for Mileage:			\$183.60
<i>Telephone, Conference</i>			
Jackson, Anthony	01/27/2016	Charge for Quicksilver related conference call.	\$0.06
Subtotal for Telephone, Conference:			\$0.06
Total			\$183.66

Recapitulation

Category	Amount
Mileage	\$183.60
Telephone, Conference	\$0.06