

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

In re:

Quicksilver Resources Inc., et al.,¹

Debtors.

)

) Chapter 11

)

) Case No. 15-10585 (LSS)

)

) Jointly Administered

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODS, AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The above-captioned debtors and debtors in possession (collectively, the “Debtors”) are filing their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements”) in the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”). The Debtors, with the assistance of their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

These Global Notes and Statement of Limitations, Methods, and Disclaimers Regarding Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. These Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.²

The Schedules and Statements have been prepared by the Debtors’ management and are unaudited and subject to further review and potential revision. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records as it was available at the time of preparation. The Debtors’ management and advisors have made reasonable efforts to ensure that they are as accurate and complete as possible under the circumstances based on information that was available to them at the time of preparation.

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.

² These Global Notes are in addition to any specific notes contained in each Debtor’s Schedules or Statements. The fact that the Debtors have prepared a Global Note with respect to any of the Schedules and Statements and not to others should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any of the Debtors’ remaining Schedules and Statements, as appropriate.

However, subsequent information or discovery may result in material changes to the Schedules and Statements, and inadvertent errors or omissions may exist. Notwithstanding any such discovery or new information, however, the Debtors may, but shall not be required to, update the Schedules and Statements.

Global Notes Control. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

Reservation of Rights. Nothing contained in the Schedules and Statements or these Global Notes shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases, including, but not limited to, any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or recharacterization of contracts, assumption or rejection of contracts under the provisions of Bankruptcy Code chapter 3, or causes of action arising under the provisions of Bankruptcy Code chapter 5 or any other relevant applicable laws to recover assets or avoid transfers.

Description of the Case and "as of" Information Date. On March 17, 2015 (the "Petition Date"), each of the Debtors filed a petition for relief with the Bankruptcy Court under Bankruptcy Code chapter 11. The Debtors continue to operate their businesses as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108. On March 19, 2015, the Bankruptcy Court entered an order jointly administering these cases pursuant to Bankruptcy Rule 1015(b). On March 25, 2015, the United States Trustee for the District of Delaware (the "U.S. Trustee") appointed a statutory committee of unsecured creditors pursuant to Bankruptcy Code section 1102(a)(1) (the "Committee").

Unless specifically noted otherwise, all asset values are as of the Petition Date, and all other amounts listed in the Schedules and Statements are as of the Petition Date.

Corporate Structure. A description of the Debtors' corporate structure is set forth in the Declaration of Vanessa Gomez LaGatta in Support of First Day Pleadings, which was filed on the Petition Date.

Amendment. Although reasonable efforts were made to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. Thus, the Debtors reserve all rights, but shall not be required to, to amend or supplement their Schedules and Statements from time to time as may be necessary or appropriate.

Basis of Presentation. For financial reporting purposes, the Debtors and certain of their non-Debtor affiliates historically prepare consolidated financial statements. Unlike the consolidated financial statements, the Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each Debtor on a nonconsolidated basis. Accordingly, the totals listed in the Schedules and Statements will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

Although these Schedules and Statements may, at times, incorporate information prepared in accordance with generally accepted accounting principles ("GAAP"), the Schedules and Statements do not purport to represent or reconcile financial statements otherwise prepared

or distributed by the Debtors in accordance with GAAP or otherwise. To the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent at the Petition Date or at any time prior to the Petition Date. Likewise, to the extent that a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or at any time prior to the Petition Date.

Consolidated Accounts Payable and Disbursement System. The Debtors utilize consolidated accounts payable and disbursement systems in their day-to-day operations, the effect of which, in part, is that certain accounts payable and or payment detail is not readily available on a legal entity basis. Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve their right to modify or amend the Schedules and Statements to attribute such payable to a different legal entity, if appropriate. Payments made are listed by the entity making such payment, notwithstanding that many such payments may have been made on behalf of another entity.

Confidentiality. There may be instances within the Schedules and Statements where names and/or addresses have been suppressed. Contemporaneously herewith, the Debtors have filed the *Debtors' Motion for Entry of an Order Authorizing the Debtors to Redact and Seal the Identities of a Limited Number of Parties from Schedule G and SOFA 3(b)* seeking authority to redact and seal such information.

Intercompany Claims and Transfers. Receivables and payables among the Debtors in these cases (each an “Intercompany Receivable” or “Intercompany Payable”) are reported in the Schedules. To the extent that a Debtor owes an Intercompany Payable, it is reported on Schedule F as a claim of such Debtor. To the extent a Debtor has an Intercompany Receivable, it is reported on Schedule B16 as an asset of such Debtor. While the Debtors have used reasonable efforts to ensure that the proper intercompany balances are attributed to each legal entity, all rights to amend these items on the Schedules and Statements are reserved.

Intercompany transfers can be characterized in many ways. The Debtors reserve all of their rights with respect to the intercompany balances listed in the analysis, including, but not limited to, the appropriate characterization of such intercompany balances and the amounts of such balances, which are still being identified by the Debtors.

The Debtors have listed all Intercompany Payables as unsecured nonpriority claims on Schedule F for each applicable Debtor, but reserve their rights, except as otherwise may be agreed to pursuant to a stipulation filed with the Bankruptcy Court, to later change the characterization, classification, categorization, or designation of such claims, including by designating all or any portion of the amounts listed as secured.

Insiders. For purposes of the Schedules and Statements, the term “insiders” shall have the meaning set forth in Bankruptcy Code section 101(31).

Persons listed in the Statements as insiders have been included for informational purposes only. The Debtors do not take any position with respect to (a) such person’s influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual

could successfully argue that he or she is not an insider under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

Recharacterization. The Debtors have made reasonable efforts to characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements correctly. The Debtors reserve all rights to recharacterize, reclassify, recategorize, and redesignate items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts listed herein were executory as of the Petition Date or remain executory postpetition and whether leases listed herein were unexpired as of the Petition Date or remain unexpired postpetition.

Summary of Significant Reporting Policies.

Current Market Value and Net Book Value. In many instances, current market valuations are neither maintained by nor readily ascertainable by the Debtors. It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtors' property interests that are not maintained or readily ascertainable. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the net book values as of the Petition Date, rather than current market values, of the Debtors' assets as of the Petition Date and may not reflect the net realizable value. For this reason, amounts ultimately realized will vary, at some times materially, from net book value. Additionally, the amount of certain assets and liabilities may be "undetermined," and, thus, ultimate assets and liabilities may differ materially from those stated in the Schedules and Statements.

Liabilities. Unless otherwise indicated, all liabilities are listed as of the Petition Date.

Credits and Adjustments. The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.

Leases. In the ordinary course of business, certain of the Debtors may enter into agreements titled as leases for property, minerals, or other real property interests and equipment from third-party lessors for use in the daily operation of their businesses. Any known pre-petition obligations of the Debtors' pursuant to the same have been listed on Schedule F. The underlying lease agreements are listed on Schedule G, or, if the leases are in the nature of real property interests under applicable state law, on Schedule A. Nothing in the Schedules and Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement or a real property interest), and the Debtors reserve all rights with respect to such issues.

Joint Interest Billings. The Debtors are the operators for a number of oil and gas wells in which the Debtors hold an interest, many under joint operating or joint exploration agreements

with other parties. In connection with the daily operation of those wells, the Debtors incur numerous lease operating expenses for which the Debtors are then reimbursed by their partners for their share of the expenses. Where the Debtors hold non-operating working interests in wells under various joint operating agreements, the Debtors reimburse the operator for its share of the relevant costs—production expenses, taxes, etc. The Debtors were authorized to make all payments on account of the foregoing under applicable first-day and second-day orders issued by the Bankruptcy Court (collectively, the “First Day Orders”), and such accrued and payable amounts are not reflected on the Schedules and Statements. For more information, readers should refer to the *Debtors’ Motion for Entry of Interim and Final Orders Authorizing the Debtors To Pay or Honor Pre-Petition and Post-Petition Royalty Obligations, Working Interest Obligations and Other Obligations Related to Oil and Gas Leases* [D.I. 13].

Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements, such as de minimis deposits, certain prepaid expenses, and accrued liabilities, including, without limitation, tax accruals, and accrued accounts payable. In addition and as set forth above, the Debtors have excluded accrued amounts for which the Debtors have been granted authority to pay pursuant to a First Day Order or other order that may be entered by the Bankruptcy Court. Other immaterial assets and liabilities may also have been excluded.

In addition, in the ordinary course of their business, the Debtors are party to pooling agreements that relate to certain of the Debtors’ oil and gas leases. Generally, pooling is the consolidation and combining of leased land with adjoining leased tracts. Pooling has the benefit to the production company of uniting all landowners’ leases into a common pool and utilizing one common underground geological reservoir. Such pooling agreements have not been included in response to the Schedules or Statements.

Undetermined Amounts. The description of an amount as “unknown,” “TBD,” or “undetermined” is not intended to reflect upon the materiality of such amount.

Estimates. To close the books and records of the Debtors as of the Petition Date and to prepare such information on a legal entity basis, the Debtors were required to make estimates, allocations, and assumptions that affect the reported amounts of assets and revenue and expenses as of the Petition Date. The Debtors reserve all rights, but shall not be required, to amend the reported amounts of assets, revenue, and expenses to reflect changes in those estimates and assumptions.

Totals. All totals that are included in the Schedules represent totals of all known amounts included in the Debtors’ books and records as of the Petition Date. To the extent that there are undetermined amounts, and to the extent that the Debtors made postpetition payments on prepetition claims pursuant to the First Day Orders or other order of the Bankruptcy Court, the actual total may be different from the listed total.

Classifications. Listing a claim (a) on Schedule D as “secured,” (b) on Schedule E as “priority,” or (c) on Schedule F as “unsecured priority,” or listing a contract or lease on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal

rights of the claimant or a waiver of the Debtors' right to recharacterize or reclassify such claim, contract, or lease.

Claims Description. Any failure to designate a claim on a given Debtor's Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute, or to assert any offsets or defenses to, any claim reflected on their respective Schedules on any grounds, including, without limitation, amount, liability, validity, priority, or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Listing a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right, but shall not be required, to amend the Schedules accordingly.

Guarantees and Other Secondary Liability Claims. The Debtors have used their reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, the "Guarantees") in their executory contracts, unexpired leases, secured financing, debt instruments, and other such agreements. The Debtors' review of their contracts in such regard is ongoing. Where such Guarantees have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guarantees. The Debtors have placed Guarantee obligations on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Such Guarantees were additionally placed on Schedule D or Schedule F, as appropriate, for each guarantor, except to the extent that such Guarantee is associated with obligations under an executory contract or unexpired lease identified on Schedule G. Further, certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve their rights to amend the Schedules to the extent that additional Guarantees are identified. In addition, the Debtors reserve the right, but shall not be required, to amend the Schedules and Statements to recharacterize or reclassify any such contract, lease, claim, or Guarantee.

Causes of Action. The Debtors, despite their efforts, may not have listed all of their causes of action (filed or potential) against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

In the ordinary course of their business, from time to time, the Debtors become involved in litigation and informal disputes among third parties because the Debtors may hold funds on account of mineral or other interests that are the subject of the dispute. Where litigation has commenced, the funds in question are interpled into the applicable court; in other instances, i.e., where there is a dispute but no cause of action has been commenced, the Debtors hold the funds on account in suspense. With regard to litigation, upon the conclusion or settlement of the matter, the court typically orders that the interpled funds be paid to the appropriate party. With respect to informal disputes, upon receipt of a fully executed settlement agreement, the Debtors release the funds in question to the appropriate third party as directed by the settlement agreement. Because these funds are not property of their estates, the Debtors do not believe that they have any liability on account of such litigation. However, such causes of action are listed out of an abundance of caution. The Debtors reserve all of their rights with respect to such

causes of action. Listing a pending cause of action does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules accordingly.

Schedule A – Real Property. Under Texas law, which governs the Debtors' operations with respect to their oil and gas leases in the United States, a landowner's royalty interests, overriding royalty interests, non-executive mineral interests, and non-participating royalty interests are real property interests in land. The Debtors have included information about the leases governing such interests on Schedule A, but have not duplicated such leases on Schedule G regardless of whether such leases may be executory contracts within the meaning of Bankruptcy Code section 365. Specifically, the Debtors have included the county and state where such leases are located; however, the Debtors have not listed out each lease individually. The list of such leases is voluminous, making it unduly burdensome and costly for the Debtors to list out each lease individually on the Schedules. Upon reasonable request, the Debtors will provide to interested parties a full list of such leases, including a unique identifier and detailed description of each lease.

Certain of the leases reflected on Schedule A may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A. The Debtors hereby expressly reserve the right to assert that any lease listed on Schedule A is an executory contract within the meaning of Bankruptcy Code section 365. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A or Schedule G, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditor's claim.

Except where otherwise noted, the Debtors have included the book value of real property assets. With respect to certain oil and gas properties for which the value is undetermined on Schedule A, such properties are tested for impairment based on a ceiling test analysis. For further information about these impairment charges, readers should refer to Form 10-K (Annual Report) dated December 31, 2014 at pp. 89-90, which is available at <http://investors.qrinc.com/sec.cfm>. With respect to the oil and gas leases for which an undetermined value is reflected on Schedule A, a determination of the value of each lease would be unduly burdensome and cost prohibitive.

Certain of the responses on Schedule A indicate that the Nature of Debtor's Interest in Property includes both surface and mineral rights. Where a value of the Debtor's interest is provided in connection with such response, the value is attributable only to surface rights and not to mineral rights. The value of mineral rights is undetermined.

The Debtors are continuing their review of all relevant documents and reserve the right to amend all Schedules at a later time as necessary, or otherwise recharacterize their interests in such real property at a later date. Further, due to the volume of the Debtors' real and personal property holdings, the Debtors may have listed certain assets as real property when such holdings are, in fact, in the nature of personal property holdings or executory contract, or the Debtors may have listed certain assets as personal property assets when such holdings are, in fact, real property holdings. The Debtors reserve all of their rights, but shall not be required, to

recategorize and/or recharacterize such asset holdings at a later time to the extent that the Debtors determine that such holdings were improperly listed.

The Debtors' failure to list any rights in real property on Schedule A should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

Schedule B – Personal Property. Personal property owned by any of the Debtors is listed in the Schedule B for that individual Debtor. To the extent that the Debtors have not been able to identify the actual physical location of certain personal property, the Debtors have reported the address of that individual Debtor's principal place of business.

Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

Schedule B(2) –Financial Accounts. Cash balances and account descriptions are as of March 17, 2015. In accordance with the *Supplemental Interim Order on Debtors' Motion for (A) Authority to (I) Continue Using Existing Cash Management System, (II) Honor Certain Pre-Petition Obligations Related to the Use of the Cash Management System, and (III) Maintain Existing Bank Accounts and Business Forms; and (B) An Extension of Time to Comply With Bankruptcy Code Section 345(b) and Local Rule 4001-3* [D.I. 185], the Debtors had until April 30, 2015 to comply with Bankruptcy Code section 345(b) and Rule 4001-3 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware. As of the filing of the Schedules, the Debtors are in compliance with the Bankruptcy Code 354(b) and Local Rule 4001-3 and certain accounts labeled as "investment accounts" have either been closed or converted to deposit accounts.

Schedule B(3) – Security Deposits With Public Utilities, Telephone Companies, Landlords and Others. By order dated April 14, 2015, the Court approved certain adequate assurance of payment for future utility service. In connection therewith, the Debtors provided certain deposits to utility providers which deposits are not listed on Schedule B, which is prepared as of the Petition Date. In addition, the Debtors have settled or are in the process of settling additional requests for certain security deposits with public utilities in accordance with the procedures set forth in that order. To the extent the Debtors have settled a request, such settlement is not listed on Schedule B, which is prepared as of the Petition Date.

Schedule B(9) – Interests in Insurance Policies. The Debtors' interests in insurance policies were disclosed in the *Debtors' Motion for Interim and Final Orders Authorizing, But Not Directing, the Debtors to (A) Continue Pre-Petition Insurance Coverage and (B) Maintain Funding for the Insurance Brokers* [D.I. 9] and the *Debtors' Motion for Entry of Interim and Final Orders Authorizing, but Not Directing the Debtors to (A) Pay Pre-Petition Employee Wages, Other Compensation, and Reimbursable Employee Expenses and (B) Continue Employee Benefits Programs* [D.I. 5]. The Debtors believe that there is little or no cash value in such insurance policies. Accordingly, such policies have not been listed on Schedule B.

Schedule B(13)– Stocks and interests in businesses and B(14) Interests in Partnerships or Joint Ventures. Equity interests in subsidiaries and affiliates primarily arise from common stock

ownership. Each Debtor's "Schedule B – Personal Property" lists such Debtor's ownership interests, if any, in subsidiaries and affiliates. For purposes of these Statements and Schedules, the Debtors have listed the value of such ownership interests as undetermined because the fair market value of such stock or interests is dependent on numerous variables and factors and may differ significantly from the net book value.

Schedule B(16) – Accounts Receivable. In the ordinary course of the Debtors' business, cash settlements must occur after the completion of an accounting settlement cycle, which typically takes 60 days following a production month-end. The timeframe to a net proceed calculation for a given production month requires the following steps: invoicing of joint interest partners and purchasers, payment of capital and operating expenses, receipt of gross sales revenues, receipt of gross gathering, processing and transportation expense payments, receipt of joint interest billing payments, and disbursement of payments to royalty owners. These steps are necessarily accomplished over the span of 60 days following the end of a production month. Accordingly, there is a significant amount of accounts receivable owed to the Debtors as of the Petition Date, which will be recouped in the ordinary course of business likely by the end of May or June.

The Debtors have not included an allowance for doubtful accounts receivable in their response to Schedule B.

Schedule B(21) – Other Contingent and Unliquidated Claims of Every Nature, Including Tax Refunds, Counterclaims of the Debtor, and Rights to Setoff Claims. In the ordinary course of their business, the Debtors may have or may accrue certain rights to refunds, counterclaims, setoffs, refunds with its customers and suppliers, or potential claims against its suppliers. Such claims are not known and quantifiable as of the Petition Date, and accordingly, are not listed on Schedule B.

Schedule B(22) – Patents, Copyrights, and Other Intellectual Property and B(23) – Licenses, Franchises, and Other General Intangibles. In the ordinary course of their business, the Debtors are required to obtain operating and other permits from federal, state, and local government authorities and from regulatory bodies. The Debtors believe that these permits have little or no cash value and have not included them in their response to Schedule B. Additionally, the Debtors own certain copyrights, URLs, and other intellectual property that have little or no cash value and have not included them in their response to Schedule B.

Schedule B(28) – Office Equipment, Furnishings and Supplies and B(29) – Machinery, Fixtures, Equipment and Supplies Used in Business. The Debtors' business is a complex enterprise. Although the Debtors have made every effort to ensure the accuracy of Schedules B(28) and B(29), inadvertent errors, omissions, or inclusion may have occurred. Additionally, there may be certain assets the value for which is included in a fixed asset group or certain assets with a net book value of zero which are not set forth on Schedule B(28) or B(29).

Schedule B(35) – Other Personal Property of Any Kind Not Already Listed. The Debtors' response to Schedule B(35) includes certain oil and gas derivatives. The commencement of these chapter 11 cases, however, represented an event of default under the Debtors' derivative agreements resulting in a termination right by counterparties on the

remaining derivative position at March 17, 2015. For further information on this topic, readers should refer to Form 10-Q (Quarterly Report) dated March 31, 2015 at Item 3, which is available at <http://investors.qrinc.com/sec.cfm>.

Schedule D – Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation and agreed order or general order entered by the Bankruptcy Court that is, or becomes, final, the Debtors and their successors reserve the right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken.

The Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions in Schedule D are intended to be only a summary. Reference to the applicable loan agreements and related documents and a determination of the creditors' compliance with applicable law is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements or related documents.

The claims listed on Schedule D arose, or were incurred, on various dates, and a determination of each date upon which each claim arose, or was incurred, would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, appear to have arisen, or to have been incurred, prior to the Petition Date.

Real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights; deposits posted by, or on behalf of, the Debtors; or inchoate statutory liens rights.

The Debtors' Schedule D reflects an amount arising under the Amended and Restated Credit Agreement, dated as of December 22, 2011 (as amended, supplemented or otherwise modified, the "U.S. Credit Agreement"). As of the Petition Date and as set forth in the *Final Order Under 11 U.S.C. §§ 105, 361, 362, 363 and 507, and Bankruptcy Rule 2002, 4001 and 9014 (I) Authorizing Debtors to Use Cash Collateral, and (II) Granting Adequate Protections to Prepetition Secured Parties* [D.I. 307] (the "Final Cash Collateral Order"), aggregate principal amount due under the U.S. Credit Agreement was not less than \$137,300,000 and not less than \$9,700,000 in face amount of undrawn Letters of Credit (as defined in the U.S. Credit Agreement), plus accrued and unpaid interest, indemnification obligations, obligations arising under Swap Agreements (as defined in the U.S. Credit Agreement), Bank Products Obligations

(as defined in the U.S. Credit Agreement), and fees and expenses (including, without limitation, the reasonable fees and expenses of the Global Administrative Agent's attorneys, consultants, accountants, experts and financial advisors) and other obligations incurred in connection therewith. Additionally, Schedule D reflects an amount arising under the Amended and Restated Credit Agreement, dated as of December 22, 2011 (as amended and supplemented or otherwise modified, the "Canadian Credit Agreement"). As of the Petition Date and as set forth in the Final Cash Collateral Order, the aggregate principal amount due under the Canadian Credit Agreement was not less than \$97,500,000 and not less than \$28,500,000 in face amount of undrawn Letters of Credit (as defined in the Canadian Credit Agreement), plus accrued and unpaid interest, indemnification obligations, obligations arising under Swap Agreements (as defined in the Canadian Credit Agreement), Bank Products Obligations (as defined in the Canadian Credit Agreement) and fees and expenses (including, without limitation, the reasonable fees and expenses of the Canadian Administrative Agent's attorneys, consultants, accountants, experts and financial advisors) and other obligations incurred in connection therewith. Pursuant to the Final Cash Collateral Order, the Debtors have used proceeds from the termination of hedges to repay portions of the principal amount due under the U.S. Credit Agreement and Canadian Credit Agreement. As a result, as of June 5, 2015, the principal balance due under the U.S. Credit agreement was \$81,817,405 and under the Canadian Credit Agreement was \$82,734,606.³

Schedule E – Creditors Holding Unsecured Priority Claims. Listing a claim on Schedule E as "unsecured priority" does not constitute an admission by the Debtors of the legal rights of the claimant. The Debtors hereby expressly reserve the right to assert that any claim listed on Schedule E, including, but not limited to, claims in excess of \$12,475 (as applicable), does not constitute an unsecured priority claim under Bankruptcy Code section 507 thereby constituting an unsecured nonpriority claim.

By final order dated April 14, 2015, the Bankruptcy Court granted the Debtors authority to pay or honor certain prepetition obligations for employee wages, salaries, bonuses and other compensation, reimbursable employee expenses, and employee medical and similar benefits. The Debtors have not listed on Schedule E any wage or wage-related obligations for which the Debtors have been granted authority to pay pursuant to a First Day Order or other order that may be entered by the Bankruptcy Court. The Debtors believe that all such claims have been, or will be, satisfied in the ordinary course during their chapter 11 cases pursuant to the authority granted in the relevant First Day Order or other order that may be entered by the Bankruptcy Court.

The claims listed on Schedule E arose, or were incurred on, various dates and a determination of each date upon which each claim arose, or was incurred, would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule E, however, appear to have arisen, or to have been incurred, on or before the Petition Date.

Schedule F – Creditors Holding Unsecured Nonpriority Claims. Pursuant to certain First Day Orders, the Bankruptcy Court has authorized the Debtors to pay certain outstanding prepetition claims, such as certain royalty obligations, employee wages and benefits claims, claims for taxes and fees, and utility claims. Although not all claims previously paid pursuant to

³ Based on an exchange rate from June 5, 2015.

a First Day Order will be listed in the Schedules and Statements, certain of these claims that have been paid may appear in the Schedules and Statements. Regardless of whether such claims are listed in the Schedules and Statements, to the extent that such claims are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement their Schedules and Statements as necessary and appropriate.

Listing a claim on Schedule F as “unsecured nonpriority” does not constitute an admission by the Debtors of any legal rights of the claimant. The Debtors hereby expressly reserve the right to assert that any claim listed on Schedule F does not constitute an unsecured nonpriority claim (including the right to assert that any such claim constitutes a secured or priority claim). Additionally, noting that a claim on Schedule F is “subject to setoff” does not constitute an admission by the Debtor of the legal rights of the claimant. The Debtors hereby expressly reserve the right to assert that any claim listed on Schedule F is not subject to setoff or dispute any claim to such setoff.

The Debtors have attempted to relate all liabilities to the applicable Debtor. However, due to the related nature of the Debtors’ businesses, debts of one Debtor may be inadvertently listed on the Schedules of another. Readers of the Schedules should review all of the Debtors’ Schedules for a complete understanding of the unsecured debts of the Debtors.

The Debtors may have certain rights of setoff and/or recoupment with respect to the claims set forth on Schedule F. The Debtors reserve all rights to challenge such setoff and/or recoupment rights asserted. Additionally, certain creditors may assert mechanic’s, materialman’s, or other similar liens against the Debtors for amounts listed on Schedule F. The Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule F.

Schedule F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors’ books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

The claims listed on Schedule F arose, or were incurred, on various dates, and a determination of each date upon which each claim arose, or was incurred, would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule F, however, appear to have arisen, or to have been incurred, prior to the Petition Date.

Schedule G – Executory Contracts and Unexpired Leases. Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, the Debtors’ review is ongoing, and inadvertent errors, omissions, or over-inclusion may have occurred.

Under Texas law, which governs the Debtors’ operations with respect to the oil and gas leases in the United States, a landowner’s royalty interests, overriding royalty interests, non-executive mineral interests, and non-participating royalty interests are real property interests in land. The Debtors have included the leases governing such interests on Schedule A, but have not

duplicated such leases on Schedule G regardless of whether such leases may be executory contracts within the meaning of Bankruptcy Code section 365. The Debtors hereby expressly reserve the right to assert that any lease listed on Schedule A is an executory contract within the meaning of Bankruptcy Code section 365.

Any and all of the Debtors' rights, claims, and causes of action with respect to the contracts, agreements, and leases listed on Schedule G are hereby reserved and preserved. The Debtors hereby reserve all of their rights to dispute the validity, status, and enforceability of any contracts, agreements, or leases set forth on Schedule G and to amend or supplement such Schedule as necessary.

The Debtors may have included certain interests in real property, such as easements, rights of way, and other interests on Schedule G. The placing of a contract or lease onto Schedule G shall not be deemed an admission that such contract is an executory contract or unexpired lease, or that it is necessarily a binding, valid, and enforceable contract. The Debtors hereby expressly reserve the right to assert that any agreement listed on Schedule G does not constitute an executory contract within the meaning of Bankruptcy Code section 365.

The Debtors may have entered into various other types of agreements in the ordinary course of their business, such as surety bond agreements, letters of credit, indemnity agreements, supplemental agreements, amendments/letter agreements, and confidentiality agreements. Such documents may not be set forth in Schedule G. Moreover, the contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppels, certificates, letters or other documents, instruments, and agreements that may not be listed on Schedule G. Portions of some contracts and leases that are listed on Schedule G may have been fully performed, while other portions of the same contracts and leases may remain executory or unexpired.

Certain of the contracts, agreements, and leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations may not be set forth on Schedule G.

Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of these agreements or any other agreements on Schedule G does not constitute an admission that any such agreement is an executory contract or unexpired lease.

The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument. Certain executory agreements may not have been memorialized in writing and could be subject to dispute. Generally, executory agreements that are oral in nature have not been included in the Schedule. Further, the Debtors may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps, and other miscellaneous agreements. Such agreements, if any, are not set forth in Schedule G.

The Debtors have attempted to list the appropriate Debtor parties to each contract, agreement, and lease on Schedule G. However, there may be instances in which other Debtor entities that are not parties to the contracts, agreements, and leases have been the primary entities conducting business in connection with these contracts, agreements, and leases. Accordingly, the Debtors have listed certain contracts, agreements, and leases on Schedule G of the Debtor entity corresponding to the applicable contracting entity, which may, upon further review, differ from the primary entity conducting business with the counterparty to that particular contract, agreement, or lease. Additionally, certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors.

The Debtors' interests in insurance policies were disclosed in the *Debtors' Motion for Interim and Final Orders Authorizing, But Not Directing, the Debtors to (A) Continue Pre-Petition Insurance Coverage and (B) Maintain Funding for the Insurance Brokers* [D.I. 9]. Accordingly, such policies have not been listed on Schedule G.

The Debtors have excluded contracts that have been rejected by order of the Bankruptcy Court from Schedule G.

Schedule H – Co-Obligors. Although the Debtors have made every effort to ensure the accuracy of Schedule H, inadvertent errors, omissions, or inclusions may have occurred. The Debtors hereby reserve all rights to dispute the validity, status, and enforceability of any obligations set forth on Schedule H and to further amend or supplement such Schedule as necessary.

The Debtors further reserve all rights, claims, and causes of action with respect to the obligations listed on Schedule H, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim. The listing of a contract, guarantee, or other obligation on Schedule H shall not be deemed an admission that such obligation is binding, valid, or enforceable.

In the ordinary course of their business, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their business. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are listed elsewhere in the Statements and Schedules, they have not been set forth individually on Schedule H.

Schedule H also reflects guarantees by various Debtors. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Further, the Debtors believe that certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. Thus, the Debtors reserve their right, but shall not be required, to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or unenforceable.

Statements Question 2 – Other Income. From time to time, the Debtors may have de minimis income from sources other than the operation of business that is not provided in response to Statement Question 2.

Statements Question 3(b) and (c) – Payments to Creditors. The Debtors' response to Statement Question 3(b) may include remittances to the lessors of the Debtors' oil and gas leases of such lessors' share of revenue from the producing wells located on the respective leases pursuant to the terms of their oil and gas lease. In addition, the response may include remittances of overriding royalties to the owners of those interests, and the holders of non-executive mineral interests, as well as the holders of non-participating royalty interests pursuant to applicable agreements. Such remittances do not represent property of the Debtors' estates. In addition, the Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the net amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts are not property of the Debtors' estates, but may be included in response to Statement Question 3(b).

All amounts that remain outstanding to any creditor listed on Statement Question 3 are reflected on Schedules D, E, and F, as applicable. Any creditor wishing to verify any outstanding indebtedness should review those schedules.

Certain intercompany transactions are accounted for through transfers of cash to and from appropriate bank accounts in and out of the Debtors' cash management system after certain adjustments are made to intercompany accounts receivable and accounts payable among the Debtors and their Debtor and non-Debtor affiliates. These payments and transactions have not been listed. However, readers of the Schedules and Statements wishing to verify any outstanding Intercompany Payables and Intercompany Receivables should refer to Schedules B16, D, or F, as applicable.

The Debtors' response includes payments made to such creditors who are or were insiders only to the extent that such payments were made during the time in which the creditor was an insider and only in that creditor's capacity as an insider.

Statements Question 3(c). The Debtors' response to Statements Question 3(c) includes certain payments made to insiders on or about February 27, 2015 on account of cash retention bonuses. For further information about these bonuses, readers should refer to Form 8-K (Current Report) dated February 27, 2015, which is available at <http://investors.qrinc.com/sec.cfm>. In addition, the Debtors' response reflects bonus payments generally made in accordance with the schedule below:

Date of Payment	Description
March 31, 2014	2013 Performance Bonus
May 30, 2014	2012 Retention Bonus (Second Installment)
July 15, 2014	2013 Retention Bonus
September 30, 2014	New Officer Sign-On Bonus
December 1, 2014	2014 Retention Bonus

December 19, 2014	2014 Performance Appreciation Payment
January 15, 2015	Promotion Bonus ⁴
January 15, 2015	2015 Retention Bonus
February 27, 2015	2014 Performance Bonus
February 27, 2015	2015 Retention Bonus (which program replaced and superseded certain contractual obligations from pre-existing retention bonus programs)

As disclosed in the *Debtors' Motion for Entry of Interim and Final Orders Authorizing, but Not Directing the Debtors to (A) Pay Pre-Petition Employee Wages, Other Compensation, and Reimbursable Employee Expenses and (B) Continue Employee Benefits Programs* [D.I. 5], the Debtors maintain, for all eligible full-time U.S. employees, a qualified defined contribution plan that meets the requirements of sections 401(a) and 401(k) of the Internal Revenue Code. Payments made under such plan for the benefit of insiders have not been listed in response to Statements Question 3(c) or 23.

Statements Question 7 – Gifts. Although the Debtors have made reasonable efforts to ensure that the gifts listed in response to Statements Question 7 include all gifts made, given the magnitude of the Debtors' operations, certain gifts may have inadvertently been omitted from the Statements. In addition, in connection with marketing efforts, certain employees may have made gifts on behalf of the company, which were reimbursed to such employees by the Debtors. Such gifts are not reflected on the response to Statements Question 7.

Statements Question 8 – Losses. The Debtors' response to Statements Question 8 includes losses that occurred within one year prior to the Petition Date through and including May 27, 2015.

Statements Question 9 – Payments Related to Debt Counseling or Bankruptcy. All payments related to debt counseling or bankruptcy made to the Debtors' advisors are listed on the Statements of Quicksilver Resources Inc. and represent payments made for themselves and their affiliates, except as specifically noted on the Statements. Payments made to Deloitte Transactions and Business Analytics LLP include payments made in connection with John Little's position as Strategic Alternatives Officer to the Debtors.

Statements Question 13 – Setoffs. The Debtors routinely incur setoffs and netting of payments during the ordinary course of their business. Setoffs and nettings in the ordinary course can result from various items including intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, and other transaction true-ups. These normal setoffs and nettings are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all normal set-offs. Therefore, normal setoffs and nettings are excluded from the Debtors' responses to Statements Question 13.

⁴ For further information about this Promotion Bonus, readers should refer to Form 8-K (Current Report) dated December 12, 2014 and Form 10-K/A filed March 18, 2014 for the period ending December 31, 2013, which are available at <http://investors.qrinc.com/sec.cfm>.

Statements Question 14 – Property Held for Another Person. In connection with their oil and gas assets, the Debtors are obligated, pursuant to their oil and gas leases and other agreements, to remit to the lessors of the oil and gas leases and potentially other parties their share of revenue from the producing wells located on the respective leases pursuant to the terms of their oil and gas lease. In addition, overriding royalties must be remitted to the owners of those interests, and the holders of non-executive mineral interests, as well as the holders of non-participating royalty interests, must receive the proceeds due to them pursuant to the applicable agreement. As of the Petition Date, the Debtors held approximately \$12.3 million owed to the holders of the mineral and other interests. The foregoing amounts were authorized to be paid under applicable First Day Orders, are not property of the Debtors' estates, and are not included in Statements Question 14. Included in the foregoing is approximately \$2.3 million attributable to suspended funds (the "Suspended Funds"). The Suspended Funds represent amounts that are due and owing to certain holders of mineral and other interests, but are otherwise unpayable for a variety of reasons, including incorrect contact information, ongoing disputes over ownership of the underlying interest, and failure to meet minimum payout requirements. To the extent that the issue preventing payment of Suspended Funds to a particular interest holder is resolved, the Debtors release the Suspended Funds in question.

The Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the net amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts were authorized to be paid under applicable First Day Orders, are not property of the Debtors' estates, and are not included in Statements Question 14.

Pursuant to the Debtors' Joint Exploration Agreement with Eni Petroleum US LLC ("Eni"), dated November 1, 2013, as amended, and the Joint Operating Agreement attached thereto, the Debtors periodically make cash calls to Eni. Eni then transfers funds to the Debtors to pay for, and reimburse the Debtors for, expenses that the Debtors incur as operator related to wells drilled thereunder. Such deposits are made into a special account (the "ENI Operating Account"). By segregating the funds into the ENI Operating Account, funds intended for expenses pursuant to the joint operating agreement referenced above do not become commingled with funds used for general purposes in the U.S. Operating Account.

Statements Question 15 – Prior Addresses. From time to time, in the ordinary course of business, the Debtors buy and sell real property interests, including fee simple interests in land, in connection with their operations. The Debtors have not disclosed the addresses of these properties. Rather, the address of each Debtor's main center of operations or headquarters has been included in response to Statements Question 18(a).

Statements Question 17(b) – Environmental Information. The Debtors have endeavored to disclose all applicable information in response to Statements Question 17. The Debtors' tracking system for any spills, however, was updated in 2012 to allow for easier

recovery of such data. The Debtors have endeavored to include reportable spills or releases of Hazardous Material that occurred before 2012 in their response. However, to fully research and report such events that may have occurred before that time would require significant time and resources and as a result would be unduly burdensome.

Statements Question 18(a) – Location of Business. The Debtors have disclosed the address of each Debtor’s main center of operations or headquarters and have not included information regarding any related ground stations, warehousing, or storage facilities, or any other site or location where a portion of a Debtor’s business operations are conducted.

Statements Question 19(d) – Books, Records, and Financial Statements. Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, Quicksilver Resources Inc. has filed with the U.S. Securities and Exchange Commission (the “SEC”) reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information relating to the Debtors. Additionally, consolidated financial information for the Debtors is posted on the company’s website at www.qrinc.com. Because the SEC filings and the website are of public record, the Debtors do not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or the Debtors.

In addition, the Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors with financial statements that may not be part of a public filing. The Debtors do not maintain complete lists to track such disclosures. As such, the Debtors have not provided lists of these parties in response to this question.

Statements Question 21(b) – Current Partners, Officers, Directors and Shareholders. The Debtors have excluded from Statements Question 21(b) shareholders who hold less than five percent of each Debtor’s voting or equity securities. For a full list of equity securities holders of Quicksilver Resources Inc., readers of the Schedules and Statements should refer to the *List of Equity Security Holders Pursuant to Fed. R. Bankr. P. 1007(a)(3)* [D.I. 145] filed on March 31, 2015.

Statements Question 23 – Distributions to an Insider. Payments to insiders have been listed in response to Statements Question 3(c). Certain intercompany transactions are accounted for through transfers of cash to and from appropriate bank accounts in and out of the Debtors’ cash management system after certain adjustments are made to intercompany accounts receivable and accounts payable among the Debtor and its Debtor and non-Debtor affiliates. These payments and transactions have not been listed. However, readers of the Schedules and Statements wishing to verify any outstanding Intercompany Payables and Intercompany Receivables should refer to Schedules B16, D, or F, as applicable.

UNITED STATES BANKRUPTCY COURT
District of Delaware

In re: **Quicksilver Resources Inc.**Case No. **15-10585 (LSS)**

Debtor

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

None



1. Income from employment or operation of business

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

\$67,504,000.00**YTD 03/17/15 - Oil and Gas Operations****\$410,456,000.00****FYE 12/31/14 - Oil and Gas Operations****\$416,517,000.00****FYE 12/31/13 - Oil and Gas Operations**

None ☐ **2. Income other than from employment or operation of business**

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

\$102,000.00**YTD 03/17/15 - Other Income****(\$3,778,000.00)****FYE 12/31/14 - Other Income (Expense)****(\$2,887,000.00)****FYE 12/31/13 - Other Income (Expense)**

None ☒ **3. Payments to creditors**

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF PAYMENTS

AMOUNT PAID

AMOUNT STILL OWING

None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF PAYMENTS/
TRANSFERSAMOUNT PAID OR
VALUE OF TRANSFERS

AMOUNT STILL OWING

See Attachment 3b

**Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

RELATIONSHIP TO
DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL OWING

See Attachment 3c

None ☐ **4. Suits and administrative proceedings, executions, garnishments and attachments**

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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See Attachment 4a

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATES OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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None ☐ **5. Repossessions, foreclosures and returns**

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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See Attachment 5

None ☒ **6. Assignments and receiverships**

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None



b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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None

**7. Gifts**

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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See Attachment 7

None

**8. Losses**

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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See Attachment 8

None

**9. Payments related to debt counseling or bankruptcy**

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See Attachment 9

None **10. Other transfers**

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE	RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None ☒ b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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None **11. Closed financial accounts**

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
JPMorgan Chase Bank 2200 Ross Ave Dallas, TX 75201	Medical/Benefits Account, 9153	\$0.00 - 07/28/14

***For avoidance of doubt, post-petition account closures have been excluded**

None **12. Safe deposit boxes**

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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None

☐**13. Setoffs**

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

See Global Notes

None

☐**14. Property held for another person**

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

See Global Notes

None

☐**15. Prior address of debtor**

If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

See Global Notes

None

☒**16. Spouses and Former Spouses**

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

None

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	--	----------------	-------------------

See Attachment 17b

None



c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

None

☐**18. Nature, location and name of business**

a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL- SECURITY OR OTHER INDIVIDUAL TAXPAYER-ID. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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See Attachment 18a

None

☒

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

None

☐**19. Books, records and financial statements**

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
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See Attachment 19a

None

☐

b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

Ernst & Young LLP

**425 Houston Street
Suite 600
Fort Worth, TX 76102**

**FY 2013 and 2014
(Independent Registered
Public Accounting Firm)**

Whitley Penn LLP

**1400 West 7th
Suite 400
Fort Worth, TX 76102**

**FY 2012 and 2013
(Audit of Employee Benefit
Plans)**

None

☐

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

**Vanessa Gomez LaGatta
Senior Vice President, Chief
Financial Officer and Treasurer**

**801 Cherry Street
Suite 3700, Unit 19
Fort Worth, TX 76102**

**Romy M. Massey
Vice President, Chief Accounting
Officer and Assistant Secretary**

**801 Cherry Street
Suite 3700, Unit 19
Fort Worth, TX 76102**

None

☐

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

See Global Notes

None

☒**20. Inventories**

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

None



b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

None

**21. Current Partners, Officers, Directors and Shareholders**

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None



b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE NAME AND
OF STOCK OWNERSHIP**See Attachment 21b**

None

**22. Former partners, officers, directors and shareholders**a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None

b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

See Attachment 22b

None

☐**23. Withdrawals from a partnership or distributions by a corporation**

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See Attachment 3c

None

☒**24. Tax Consolidation Group.**

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER-IDENTIFICATION NUMBER (EIN)

None

☒**25. Pension Funds.**

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER-IDENTIFICATION NUMBER (EIN)

* * * * *

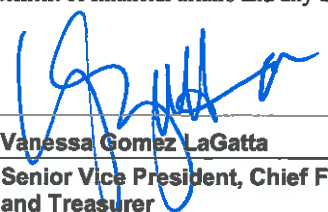
[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date _____ Signature of Debtor _____
 Date _____ Signature of Joint Debtor (if any) _____

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date June 8, 2015 Signature 
 Print Name and Title Vanessa Gomez LaGatta
Senior Vice President, Chief Financial Officer and Treasurer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer _____

Social-Security No. (Required by 11 U.S.C. § 110.) _____

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.

Address _____

Signature of Bankruptcy Petition Preparer _____

Date _____

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
1980 JOHN PORTER BOSWELL IRREV TR 1320 LAKE ST FORT WORTH TX 76102			
	12/29/14	\$2,733.99	
	01/26/15	\$2,536.26	
	02/25/15	\$3,048.94	
		<u>\$8,319.19</u>	
3 STAR DAYLIGHTING LP PO BOX 405 CRESSON TX 76035			
	12/19/14	\$27,701.95	
	01/16/15	\$44,011.40	
	01/23/15	\$17,911.95	
	01/30/15	\$1,138.20	
	02/06/15	\$18,630.70	
	03/06/15	\$25,359.95	
		<u>\$134,754.15</u>	
5J OILFIELD SERVICES LLC 4090 N US HWY 79 PALESTINE TX 75801			
	12/19/14	\$7,200.00	
	01/09/15	\$154,803.00	
	01/23/15	\$10,510.00	
	02/06/15	\$30,670.00	
	02/27/15	\$41,500.00	
	03/06/15	\$9,130.00	
	03/10/15	\$97,500.00	
		<u>\$351,313.00</u>	
955 SLOCUM LIMITED PARTNERSHIP 6530 SMOKY HILL CT GRANBURY TX 76049			
	12/29/14	\$12,056.31	
	01/26/15	\$11,231.02	
	02/25/15	\$10,140.89	
		<u>\$33,428.22</u>	
AAA WELL SERVICE LLC PO BOX 33 MILLSAP TX 76066			
	12/19/14	\$1,430.00	
	01/09/15	\$17,985.00	
	01/23/15	\$1,402.50	
	01/30/15	\$465.00	
	02/27/15	\$89,736.73	
		<u>\$111,019.23</u>	
ABILENE CHRISTIAN UNIVERSITY P O BOX 29139 ABILENE TX 79699			
	12/29/14	\$2,759.88	
	01/26/15	\$2,496.13	
	02/25/15	\$1,757.87	
		<u>\$7,013.88</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owning" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ACCUTEST MOUNTAIN STATES 2235 ROUTE 130 DAYTON NJ 08810			
	12/19/14	\$661.00	
	01/09/15	\$2,365.00	
	01/23/15	\$2,160.00	
	01/30/15	\$2,890.00	
	02/13/15	\$1,258.00	
	02/27/15	\$1,871.00	
		<hr/>	
		\$11,205.00	
ACME TRUCK LINE INC MSC 410683 PO BOX 415000 NASHVILLE TN 37241			
	01/09/15	\$694.40	
	01/16/15	\$9,173.06	
	01/23/15	\$1,196.60	
	02/06/15	\$994.48	
	02/13/15	\$6,900.94	
	02/20/15	\$1,118.75	
	02/27/15	\$677.60	
	03/06/15	\$2,394.40	
		<hr/>	
		\$23,150.23	
ADEXCO PRODUCTION CO 309 W 7TH STREET STE 400 FORT WORTH TX 76102			
	12/29/14	\$22,981.15	
	01/26/15	\$18,783.57	
	02/25/15	\$19,956.78	
		<hr/>	
		\$61,721.50	
ADVANCED CONSTRUCTION 4301 CR 312B CLEBURNE TX 76031			
	12/19/14	\$1,127.50	
	01/09/15	\$2,977.50	
	02/06/15	\$9,030.00	
	02/13/15	\$3,200.00	
	02/20/15	\$6,301.25	
		<hr/>	
		\$22,636.25	
AEROSPACE OPTICS INC 3201 SANDY LN FORT WORTH TX 76112			
	12/29/14	\$3,645.77	
	01/26/15	\$3,259.02	
	02/25/15	\$4,201.63	
		<hr/>	
		\$11,106.42	
AFFIRM OILFIELD SERVICES LLC PO BOX 203997 DALLAS TX 75320			
	12/19/14	\$7,577.50	
	01/02/15	\$7,867.50	
	01/16/15	\$1,350.00	
	01/23/15	\$2,895.00	
	02/06/15	\$5,027.50	
	02/13/15	\$9,820.50	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
AFFIRM OILFIELD SERVICES LLC PO BOX 203997 DALLAS TX 75320			
	02/27/15	\$24,941.50	
	03/06/15	\$11,890.00	
		<u>\$71,369.50</u>	
AGAVE PETROLEUM LLC 200 N LORAIN STE 1200 MIDLAND TX 79701			
	02/13/15	\$191,759.08	
	02/25/15	\$25,304.59	
		<u>\$217,063.67</u>	
AHMAD FAMILY PARTNERSHIP 5101 BLADENSBURG WAY ARLINGTON TX 76017			
	12/29/14	\$16,885.51	
	01/26/15	\$22,534.09	
	02/25/15	\$21,887.91	
		<u>\$61,307.51</u>	
ALBERT NEELY & KUHLMANN LLP 1200 OIL & GAS BUILDING 309 WEST SEVENTH STREET FORT WORTH TX 76102			
	12/19/14	\$8,567.29	
	01/02/15	\$10,285.94	
	01/23/15	\$14,935.72	
	02/13/15	\$17,786.43	
	02/27/15	\$3,152.05	
	03/06/15	\$14,710.09	
	03/16/15	\$4,338.35	
		<u>\$73,775.87</u>	
ALEXANDER OPEN SYSTEMS INC PO BOX 872380 KANSAS CITY MO 64187			
	01/09/15	\$7,066.64	
	02/27/15	\$15,417.57	
		<u>\$22,484.21</u>	
ALICE A SMITH			
	01/16/15	\$3,900.00	
	01/30/15	\$1,975.00	
	02/13/15	\$2,000.00	
		<u>\$7,875.00</u>	
ALICE CASH NASH P O BOX 147 WALNUT SPRINGS TX 76690			
	12/29/14	\$6,448.34	
	01/26/15	\$4,970.32	
	02/25/15	\$4,304.80	
		<u>\$15,723.46</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ALLIANCE AIRPORT AUTHORITY INC PO BOX 17286 FORT WORTH TX 76102			
	12/29/14	\$49,030.45	
	01/26/15	\$44,827.52	
	02/25/15	\$37,516.50	
		<u>\$131,374.47</u>	
ALY CENTRIFUGE INC PO BOX 489 PROSPER TX 75078			
	12/19/14	\$63,435.00	
	01/16/15	\$63,155.00	
	01/23/15	\$16,030.00	
	02/06/15	\$96,590.00	
	02/20/15	\$55,725.00	
		<u>\$294,935.00</u>	
AMERICAN SAFETY SERVICES INC PO BOX 14367 ODESSA TX 79768			
	01/09/15	\$6,209.00	
	01/23/15	\$16,009.00	
	02/13/15	\$7,975.00	
	02/27/15	\$3,605.00	
		<u>\$33,798.00</u>	
AMERICANA REALTY COMPANY 3750 W DEERFIELD RD RIVERWOODS IL 60015			
	12/29/14	\$2,448.90	
	01/26/15	\$2,126.05	
	02/25/15	\$1,958.10	
		<u>\$6,533.05</u>	
ANNA M PFLUGH REVOC TR DTD 12/15/05 7924 MAKAAOA PLACE HONOLULU HI 96825			
	12/29/14	\$5,569.76	
	01/26/15	\$4,989.51	
	02/25/15	\$4,470.47	
		<u>\$15,029.74</u>	
ANNE CARTWRIGHT PITT EST PO BOX 8942 WACO TX 76714			
	12/29/14	\$2,944.12	
	01/26/15	\$1,790.85	
	02/25/15	\$1,807.05	
		<u>\$6,542.02</u>	
ANNE E TALLY 2652 DAHLIA CT GRAND JUNCTION CO 81506			
	12/29/14	\$35,318.82	
	01/26/15	\$30,386.52	
	02/25/15	\$35,554.21	
		<u>\$101,259.55</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ANTHONY ENERGY LTD 7900 MONTICELLO DRIVE GRANBURY TX 76049			
	12/29/14	\$22,573.57	
	01/26/15	\$19,627.27	
	02/25/15	\$18,422.56	
		<u>\$60,623.40</u>	
AON RISK SERVICES SOUTHWEST INC 75 REMITTANCE DRIVE SUITE 1943 CHICAGO IL 60675			
	12/19/14	\$1,001,296.26	
	03/11/15	\$110,300.00	
	03/13/15	\$1,985,647.00	
		<u>\$3,097,243.26</u>	
APEX TITAN INC PO BOX 1443 BALTIMORE MD 21203			
	01/02/15	\$1,716.00	
	01/09/15	\$2,770.69	
	02/06/15	\$1,965.60	
	02/13/15	\$2,082.60	
		<u>\$8,534.89</u>	
ARC PRESSURE DATA INC PO BOX 979 DENTON TX 76202			
	12/19/14	\$6,259.70	
	01/09/15	\$3,096.00	
	01/16/15	\$6,121.01	
	01/23/15	\$1,062.00	
	02/20/15	\$21,501.77	
	03/06/15	\$1,529.00	
		<u>\$39,569.48</u>	
ARDIS ELAINE MARSHALL 2213 VIENNA DR GRANBURY TX 76048			
	12/29/14	\$17,149.62	
	01/26/15	\$14,037.80	
	02/25/15	\$13,616.95	
		<u>\$44,804.37</u>	
ARP BARNETT LLC 3500 MASSILLON RD STE 100 UNIONTOWN OH 44685			
	12/29/14	\$25,492.62	
	01/26/15	\$20,169.34	
	02/25/15	\$21,206.83	
		<u>\$66,868.79</u>	
ARTICLE V TR F/B/O JOHN EDMUND LANGDON TRUST DEPT-LANGDON PO BOX 678357 DALLAS TX 75267			
	12/29/14	\$2,620.31	
	01/26/15	\$2,544.73	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ARTICLE V TR F/B/O JOHN EDMUND LANGDON TRUST DEPT-LANGDON PO BOX 678357 DALLAS TX 75267	02/25/15	\$1,958.11	\$7,123.15
AT&T PO BOX 16649 ATLANTA GA 30321	12/19/14 01/09/15 01/30/15 01/30/15 02/27/15	\$2,626.93 \$1,293.07 \$1,413.91 \$1,111.22 \$1,333.42	\$7,778.55
AT&T MOBILITY 619 N YORK ST ELMHURST IL 60126	01/02/15 01/30/15 02/27/15	\$8,366.92 \$5,480.02 \$5,372.63	\$19,219.57
AUSTIN F MCCORMACK JR 3606 CEDAR LN DALLAS TX 75234	12/29/14 01/26/15 02/25/15	\$4,659.77 \$4,435.67 \$4,033.95	\$13,129.39
AUTOMOTIVE RENTALS INC ATTN PRESIDENT, MANAGING OR GENERAL AGENT PO BOX 8500-4375 PHILADELPHIA PA 19178	01/09/15 02/06/15 03/06/15	\$62,947.42 \$46,792.70 \$52,547.61	\$162,287.73
AXIOM TECHNOLOGIES LLC PO BOX 773 SPRING TX 77383	01/02/15 01/23/15 02/20/15 02/27/15	\$996.00 \$3,485.51 \$6,678.82 \$830.00	\$11,990.33
B H HAYWORTH FAMILY TR 8620 CONTRARY CREEK RD GRANBURY TX 76048	12/29/14 01/26/15 02/25/15	\$6,912.30 \$5,508.90 \$4,885.96	\$17,307.16

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BAEN PROPERTIES LLC IMA PO BOX 41779 AUSTIN TX 78704			
	12/29/14	\$2,396.26	
	01/26/15	\$2,044.87	
	02/25/15	\$2,318.33	
		<u>\$6,759.46</u>	
BAGGS TESTING & RENTAL INC PO BOX 271 BAGGS WY 82321			
	12/19/14	\$9,965.01	
BAKER HUGHES BUSINESS SUPPORT PO BOX 301057 DALLAS TX 75303			
	12/19/14	\$150,445.50	
	01/02/15	\$41,907.36	
	01/09/15	\$99,331.44	
	01/16/15	\$73,573.56	
	01/23/15	\$96,331.51	
	01/30/15	\$1,119.06	
	02/06/15	\$86,884.34	
	02/13/15	\$75,052.88	
	02/20/15	\$123,843.89	
	02/27/15	\$35,479.80	
	03/06/15	<u>\$98,280.87</u>	
		\$882,250.21	
BARNEY CAUBLE & JENNIFER CAUBLE 3860 WEST CLIFF ROAD SOUTH FT WORTH TX 76109			
	12/29/14	\$6,805.29	
	01/26/15	\$6,341.40	
	02/25/15	<u>\$6,601.83</u>	
		\$19,748.52	
BARRY N SMITH & PATTY J SMITH 300 NICHOLS CT GRANBURY TX 76049			
	12/29/14	\$2,673.09	
	01/26/15	\$2,316.53	
	02/25/15	<u>\$1,934.71</u>	
		\$6,924.33	
BASIC ENERGY SERVICES LP PO BOX 841903 DALLAS TX 75284			
	12/19/14	\$16,136.25	
	01/02/15	\$12,819.97	
	01/09/15	\$6,835.50	
	01/16/15	\$8,822.32	
	01/23/15	\$10,761.24	
	01/30/15	\$18,512.40	
	02/06/15	\$6,159.56	
	02/13/15	\$10,528.35	
	02/27/15	<u>\$10,952.95</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BASIC ENERGY SERVICES LP PO BOX 841903 DALLAS TX 75284	03/06/15	\$5,606.35	\$107,134.89
BASS MANAGEMENT SURVIVORS TRUST MR TOM WHITE 201 MAIN ST STE 2600 FORT WORTH TX 76102	12/29/14 01/26/15 02/25/15	\$4,472.53 \$3,735.64 \$4,356.50	\$12,564.67
BEHRINGER HARVARD BURNETT PLAZA LB PO BOX 974701 DALLAS TX 75397	12/19/14 01/23/15 02/27/15 03/10/15	\$232,301.90 \$233,539.18 \$232,301.90 \$92,456.34	\$790,599.32
BETTY N HOOVER 5412 REGAL FORT WORTH TX 76132	12/29/14 01/26/15 02/25/15	\$3,679.79 \$3,919.70 \$4,420.61	\$12,020.10
BEVERLY COLEMAN MCCALL 400 SPILLER LANE AUSTIN TX 78746	12/29/14 01/26/15 02/25/15	\$2,893.52 \$2,488.50 \$2,401.36	\$7,783.38
BEVERLY KAY LEWIS 720 MUSTANG DR FAIRVIEW TX 75069	12/29/14 01/26/15 02/25/15	\$2,743.87 \$2,336.47 \$2,642.52	\$7,722.86
BEVERLY STEPHENS BRANHAM 6487 WOODSTOCK RD FORT WORTH TX 76116	12/29/14 01/26/15 02/25/15	\$4,654.99 \$3,964.76 \$4,484.92	\$13,104.67

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BILLIE J & ROSE J MOORE PUTTEET TRUST B P O BOX 147 CRESSON TX 76035			
	12/29/14	\$42,329.01	
	01/26/15	\$35,975.80	
	02/25/15	\$34,502.06	
		<u>\$112,806.87</u>	
BJKS PROPERTIES LTD 4300 FAIRFAX AVE DALLAS TX 75205			
	12/29/14	\$3,139.30	
	01/26/15	\$2,411.35	
	02/25/15	\$2,082.44	
		<u>\$7,633.09</u>	
BLACKSTONE ADVISORY PARTNERS LP THE BLACKSTONE GROUP 345 PARK AVE NEW YORK NY 10154			
	03/11/15	\$325,000.00	
BLAIR TOOL LLC PO BOX 160 HOBBS NM 88241			
	01/02/15	\$2,170.00	
	01/16/15	\$9,385.00	
	01/30/15	\$2,170.00	
	02/13/15	\$1,310.00	
	03/06/15	\$1,310.00	
		<u>\$16,345.00</u>	
BLOOMBERG FINANCE LP PO BOX 416604 BOSTON MA 02241			
	01/23/15	\$23,188.71	
BLOWOUT TOOLS INC PO BOX 62600, DEPT 1260 NEW ORLEANS LA 70162			
	01/02/15	\$16,027.52	
	01/23/15	\$61,136.34	
	03/06/15	\$4,933.35	
		<u>\$82,097.21</u>	
BLUESTONE NATURAL RESOURCES II LLC PO BOX 204189 DALLAS TX 75320			
	12/19/14	\$1,216.04	
	12/26/14	\$80,194.99	
	01/16/15	\$1,237.39	
	01/26/15	\$102,816.79	
	02/13/15	\$1,564.20	
	02/25/15	\$55,094.16	
		<u>\$242,123.57</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BNSF RAILWAY COMPANY PO BOX 676160 DALLAS TX 75267			
	02/13/15	\$3,600.00	
	02/20/15	\$3,600.00	
		<u>\$7,200.00</u>	
BOB LEONARD ROYALTIES LTD PO BOX 1718 FORT WORTH TX 76101			
	12/29/14	\$11,969.30	
	01/26/15	\$10,280.50	
	02/25/15	\$9,683.28	
		<u>\$31,933.08</u>	
BOBBY JOE HARRIS EST TR PO BOX 691 CLEBURNE TX 76033			
	12/29/14	\$4,531.48	
	01/26/15	\$4,265.10	
	02/25/15	\$4,074.79	
		<u>\$12,871.37</u>	
BOOCOS CONTRACT SERVICES INC PO BOX 572 HAYDEN CO 81639			
	12/19/14	\$1,200.00	
	01/02/15	\$3,361.46	
	01/30/15	\$687.50	
	02/13/15	\$38,242.68	
	03/06/15	\$562.50	
		<u>\$44,054.14</u>	
BOSWELL DEVELOPMENT COMPANY 1320 LAKE ST FORT WORTH TX 76102			
	12/29/14	\$12,837.80	
	01/26/15	\$11,909.39	
	02/25/15	\$14,316.85	
		<u>\$39,064.04</u>	
BRAZOS RIVER AUTHORITY 4600 COBBS DRIVE PO BOX 7555 WACO TX 76714			
	01/23/15	\$97,300.00	
BRECK & SHANNON RAY REVOC TR DTD 5/4/11 1401 THOMAS PLACE FORT WORTH TX 76107			
	12/29/14	\$5,267.02	
	01/26/15	\$4,237.97	
	02/25/15	\$5,247.89	
		<u>\$14,752.88</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BREITBURN OPERATING LP 515 SOUTH FLOWER STREET STE 4800 LOS ANGELES CA 90071			
	12/30/14	\$360,690.07	
	01/26/15	\$392,942.10	
		<u>\$753,632.17</u>	
BRIDGEPORT TANK TRUCKS LLC PO BOX 6 BRIDGEPORT TX 76426			
	12/19/14	\$128,405.50	
	01/02/15	\$28,585.00	
	01/09/15	\$34,680.75	
	01/16/15	\$39,612.35	
	01/23/15	\$64,583.00	
	01/30/15	\$10,324.00	
	02/06/15	\$30,127.50	
	02/13/15	\$30,749.75	
		<u>\$367,067.85</u>	
BROWN TRAIL CHURCH OF CHRIST PO BOX 210667 BEDFORD TX 76095			
	12/29/14	\$4,261.19	
	01/26/15	\$3,284.52	
	02/25/15	\$2,844.67	
		<u>\$10,390.38</u>	
BRUCE A AWALT 350 THE VILLAGE APT 317 REDONDO BEACH CA 90277			
	12/29/14	\$3,853.69	
	01/26/15	\$3,554.65	
	02/25/15	\$3,090.72	
		<u>\$10,499.06</u>	
B-TEX MINERALS LP 8200 BOAT CLUB RD STE 100 FORT WORTH TX 76179			
	12/29/14	\$16,982.88	
	01/26/15	\$14,523.70	
	02/25/15	\$16,511.01	
		<u>\$48,017.59</u>	
BUCHANAN PARTNERS LTD 7 VIENNA TERRACE RUIDOSO NM 88345			
	02/25/15	\$123,558.07	
BUCKLEY OIL COMPANY 2900 KEMP RANCH CROSSING MIDLOTHIAN TX 76065			
	12/19/14	\$23,603.46	
	01/23/15	\$54,340.86	
	02/13/15	\$2,970.00	
	02/20/15	\$31,526.03	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
BUCKLEY OIL COMPANY 2900 KEMP RANCH CROSSING MIDLOTHIAN TX 76065			
	03/06/15	\$26,040.10	
		<u>\$138,480.45</u>	
BURNETT OIL COMPANY 801 CHERRY STREET UNIT 9 FORT WORTH TX 76102			
	12/29/14	\$9,083.46	
	01/26/15	\$7,165.00	
	02/25/15	\$6,489.31	
		<u>\$22,737.77</u>	
BUTT FAMILY LIMITED PARTNERSHIP WILLIAM T BUTT JR TRUSTEE 944 HARMAN AVE DAYTON OH 45419			
	12/29/14	\$4,228.90	
	01/26/15	\$3,636.83	
	02/25/15	\$3,509.65	
		<u>\$11,375.38</u>	
BYRD OILFIELD SERVICES LLC PO BOX 7269 ABILENE TX 79608			
	12/19/14	\$16,962.50	
	01/09/15	\$14,740.00	
	01/16/15	\$5,425.00	
	01/23/15	\$39,766.50	
	01/30/15	\$2,746.00	
	02/06/15	\$14,702.50	
	02/13/15	\$22,727.50	
	02/20/15	\$19,028.50	
	03/06/15	\$34,185.00	
		<u>\$170,283.50</u>	
BYRON & TAMMY STINSON PO BOX 3269 GLEN ROSE TX 76043			
	12/29/14	\$3,109.69	
	01/26/15	\$2,921.66	
	02/25/15	\$2,354.11	
		<u>\$8,385.46</u>	
C & D PRODUCTION SPECIALIST CO INC PO BOX 1489 LAROSE LA 70373			
	12/19/14	\$10,796.40	
	01/02/15	\$10,173.60	
	01/09/15	\$11,514.00	
	01/30/15	\$11,337.60	
	02/13/15	\$7,771.20	
	02/20/15	\$14,607.60	
	03/06/15	\$7,264.80	
		<u>\$73,465.20</u>	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
C & J SPEC RENT SERVICES INC PO BOX 671590 DALLAS TX 75267	02/25/15	\$1,829,048.80	
C N MARSH & ANNA MARSH 3641 FALL CREEK HWY GRANBURY TX 76049	12/29/14 01/26/15 02/25/15	\$6,741.33 \$4,505.32 \$4,112.77	\$15,359.42
CALEAST NAT TEXAS LP CENTERPOINT PROPERTIES 1808 SWIFT DRIVE OAKBROOK IL 60523	12/29/14 01/26/15 02/25/15	\$6,150.93 \$5,053.50 \$5,315.25	\$16,519.68
CALVIN B PETERSON LTD 3650 ELIZABETHTOWN CEMETERY RD ROANOKE TX 76262	12/29/14 01/26/15 02/25/15	\$30,038.46 \$27,152.27 \$31,033.19	\$88,223.92
CAMP FIRE USA 2700 MEACHAM BLVD FORT WORTH TX 76137	12/29/14 01/26/15 02/25/15	\$20,446.58 \$17,773.05 \$16,611.64	\$54,831.27
CAROLYN LANGSTON MATHIS 6601 MEADOWPARK CT BENBROOK TX 76132	12/29/14 01/26/15 02/25/15	\$6,500.02 \$5,539.04 \$6,269.67	\$18,308.73
CARSON REYNOLDS BLAIR 2109 WINTHROP HILL ARGYLE TX 76226	12/29/14 01/26/15 02/25/15	\$5,518.65 \$4,748.08 \$5,555.34	\$15,822.07

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CARYN ELISE BOSWELL IRREV TR 1320 LAKE ST FORT WORTH TX 76102			
	12/29/14	\$2,733.99	
	12/29/14	\$1,559.12	
	01/26/15	\$2,536.26	
	01/26/15	\$1,446.38	
	02/25/15	\$1,738.73	
	02/25/15	\$3,048.94	
		<hr/>	
		\$13,063.42	
CATHY ELLEN JONES 18 LAKEVIEW TERRACE WEATHERFORD TX 76087			
	12/29/14	\$2,493.33	
	01/26/15	\$2,109.40	
	02/25/15	\$1,907.42	
		<hr/>	
		\$6,510.15	
CATHY ELLEN JONES 2008 IRREV TR 18 LAKE VIEW TERRACE WEATHERFORD TX 76087			
	12/29/14	\$4,986.66	
	01/26/15	\$4,218.70	
	02/25/15	\$3,814.84	
		<hr/>	
		\$13,020.20	
CAVEN ENERGY INTERESTS LLC 2800 SCENIC DR AUSTIN TX 78703			
	12/29/14	\$5,025.49	
	01/26/15	\$4,880.61	
	02/25/15	\$3,755.48	
		<hr/>	
		\$13,661.58	
CAYLOR SERVICES INC PO BOX 1128 GLEN ROSE TX 76043			
	01/23/15	\$5,565.00	
	01/30/15	\$1,869.84	
		<hr/>	
		\$7,434.84	
CCI SERVICES INC 10625 SW 59TH ST MUSTANG OK 73064			
	03/06/15	\$6,820.00	
CECIL H STUBBLEFIELD JR 3800 MIDDLE EARTH TRAIL AUSTIN TX 78739			
	12/29/14	\$4,207.71	
	01/26/15	\$3,754.22	
	02/25/15	\$4,145.14	
		<hr/>	
		\$12,107.07	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owning" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CENTERS FOR MEDICARE & MEDICAID SERVICES 7500 SECURITY BLVD BALTIMORE MD 21244			
	01/15/15	\$24,881.33	
CENTRADO ENERGY COMPANY ATTN PRESIDENT, MANAGING OR GENERAL AGENT P O BOX 9800 HUNTSVILLE TX 77340			
	12/19/14	\$59,090.21	
	01/09/15	\$47,350.53	
	01/30/15	\$47,003.49	
	02/06/15	\$48,752.73	
	03/06/15	\$45,743.36	
	03/10/15	\$60,245.15	
		<u>\$308,185.47</u>	
CERIDIAN CORP TAX TRUST 17390 BROOKHURST ST FOUNTAIN VALLEY CA 92708			
	12/18/14	\$982,713.69	
	12/19/14	\$1,097.42	
	12/24/14	\$202.50	
	12/30/14	\$2,718.58	
	12/30/14	\$1,017,654.25	
	01/02/15	\$1,149.15	
	01/05/15	\$54,853.43	
	01/06/15	\$24,306.65	
	01/09/15	\$2,548.84	
	01/14/15	\$2,040,923.07	
	01/14/15	\$2,718.58	
	01/16/15	\$2,561.81	
	01/23/15	\$2,970.94	
	01/23/15	\$993.42	
	01/29/15	\$1,033,341.82	
	01/29/15	\$2,718.58	
	02/03/15	\$32,804.59	
	02/06/15	\$1,376.66	
	02/12/15	\$1,536,943.13	
	02/12/15	\$2,488.68	
	02/13/15	\$17,164.12	
	02/20/15	\$2,326.10	
	02/26/15	\$9,934,511.78	
	03/10/15	\$1,411.22	
	03/12/15	\$876,224.98	
	03/12/15	\$2,205.68	
		<u>\$17,580,929.67</u>	
CHANEY ENVIRONMENTAL PO BOX 1665 ROANOKE TX 76262			
	12/19/14	\$1,800.00	
	01/09/15	\$7,500.00	
	01/23/15	\$5,600.00	
	02/06/15	\$11,500.00	
	03/06/15	\$7,400.00	
		<u>\$33,800.00</u>	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CHARCA LIMITED 600 W 6 ST STE 300 FORT WORTH TX 76102			
	12/29/14	\$52,708.88	
	01/26/15	\$46,565.98	
	02/25/15	\$41,655.72	
		<u>\$140,930.58</u>	
CHARLENE STEWART JACKSON 1508 MANTEN BLVD DENTON TX 76208			
	12/29/14	\$4,262.88	
	01/26/15	\$3,523.11	
	02/25/15	\$4,258.52	
		<u>\$12,044.51</u>	
CHARLES B CASTLE 120 PATTERSON RD DAYTON OH 45419			
	12/29/14	\$6,120.92	
	01/26/15	\$5,263.92	
	02/25/15	\$5,079.69	
		<u>\$16,464.53</u>	
CHARLES R HOFFMAN SR ESTATE DLA PIPER LLP US 1251 AVE OF THE AMERICAS 45TH FLOOR NEW YORK NY 10020			
	12/29/14	\$6,820.75	
	01/26/15	\$5,337.75	
	02/25/15	\$4,821.10	
		<u>\$16,979.60</u>	
CHARLES R SNAKARD 1507 OAK KNOLL ST DALLAS TX 75208			
	12/29/14	\$6,471.83	
	01/26/15	\$5,388.85	
	02/25/15	\$5,009.76	
		<u>\$16,870.44</u>	
CHARLES SCHWAB TRUST CO 12401 RESEARCH BLVD. BLDG 2 AUSTIN TX 78759			
	12/18/14	\$84,173.04	
	12/30/14	\$95,291.28	
	01/14/15	\$129,652.55	
	01/29/15	\$128,947.09	
	02/12/15	\$132,132.04	
	02/26/15	\$233,116.55	
	03/11/15	\$748,134.11	
	03/12/15	\$110,215.53	
		<u>\$1,661,662.19</u>	
CHARO INC 2401 GOOD SHEPHERD DR BROWNWOOD TX 76801			
	12/29/14	\$4,826.17	
	01/26/15	\$3,743.49	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CHARO INC 2401 GOOD SHEPHERD DR BROWNWOOD TX 76801			
	02/25/15	\$3,782.73	
		<u>\$12,352.39</u>	
CHERYL A ROGERS MINERAL TR PO BOX 400 NEMO TX 76070			
	12/29/14	\$2,187.57	
	01/26/15	\$2,266.45	
	02/25/15	\$1,809.50	
		<u>\$6,263.52</u>	
CHESAPEAKE ENERGY PO BOX 650841 DALLAS TX 75265			
	12/19/14	\$10,954.19	
	01/23/15	\$6,239.92	
	02/20/15	\$6,462.08	
		<u>\$23,656.19</u>	
CHESAPEAKE ENERGY CORP PO BOX 960161 OKLAHOMA CITY OK 73170			
	12/29/14	\$33,843.66	
	01/26/15	\$24,304.42	
	02/25/15	\$28,263.39	
		<u>\$86,411.47</u>	
CHEYENNE HILLS GLEN ROSE 618 PO BOX 584 MAYPEARL TX 76064			
	12/29/14	\$4,437.86	
	01/26/15	\$3,610.68	
	02/25/15	\$3,402.56	
		<u>\$11,451.10</u>	
CHICO LIMESTONE INC PO BOX 636 BRIDGEPORT TX 76426			
	12/19/14	\$943.09	
	01/09/15	\$5,673.76	
	01/16/15	\$2,581.56	
	03/06/15	\$218.36	
		<u>\$9,416.77</u>	
CHILDS CORPORATION PO BOX 1180 FORT STOCKTON TX 79735			
	02/20/15	\$153,674.84	
	02/27/15	\$12,981.22	
	03/06/15	\$2,815.00	
		<u>\$169,471.06</u>	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CHLIC CHICAGO 5476 COLLECTIONS CENTER DR CHICAGO IL 60693			
	12/17/14	\$49,702.49	
	12/18/14	\$2,016.90	
	12/19/14	\$1,956.35	
	12/22/14	\$944.70	
	12/23/14	\$1,329.17	
	12/24/14	\$43,486.30	
	12/30/14	\$1,157.81	
	12/31/14	\$44,473.19	
	01/02/15	\$2,181.17	
	01/05/15	\$51,325.65	
	01/06/15	\$638.47	
	01/07/15	\$23,133.00	
	01/08/15	\$1,299.50	
	01/12/15	\$637.33	
	01/13/15	\$1,144.92	
	01/14/15	\$58,445.94	
	01/15/15	\$825.49	
	01/16/15	\$1,457.51	
	01/20/15	\$2,148.59	
	01/21/15	\$2,819.53	
	01/22/15	\$87,226.66	
	01/23/15	\$3,347.41	
	01/23/15	\$15,811.77	
	01/26/15	\$4,490.99	
	01/27/15	\$4,505.55	
	01/28/15	\$58,475.13	
	01/29/15	\$3,078.41	
	01/30/15	\$654.40	
	02/02/15	\$594.97	
	02/03/15	\$2,608.30	
	02/04/15	\$31,870.01	
	02/05/15	\$3,029.99	
	02/06/15	\$12,507.89	
	02/09/15	\$1,539.16	
	02/10/15	\$6,078.63	
	02/11/15	\$74,696.84	
	02/12/15	\$5,885.22	
	02/13/15	\$1,554.98	
	02/17/15	\$28,393.57	
	02/18/15	\$10,387.48	
	02/19/15	\$12,018.94	
	02/20/15	\$1,022.29	
	02/20/15	\$16,545.03	
	02/23/15	\$852.65	
	02/24/15	\$384.47	
	02/25/15	\$33,134.28	
	02/26/15	\$6,179.42	
	02/27/15	\$2,926.71	
	03/02/15	\$1,658.26	
	03/03/15	\$1,881.50	
	03/04/15	\$56,111.72	
	03/05/15	\$4,918.25	
	03/06/15	\$122.50	
	03/09/15	\$10,999.98	
	03/10/15	\$1,397.20	
	03/11/15	\$64,732.73	
	03/12/15	\$2,590.46	
	03/13/15	\$3,013.06	
	03/16/15	\$714.61	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CHLIC CHICAGO 5476 COLLECTIONS CENTER DR CHICAGO IL 60693			
	03/17/15	\$1,503.13	
		<u>\$870,568.56</u>	
CHRISTIAN NOEL MARSH 14 STILLMEADOW CT THE HILLS TX 78738			
	12/29/14	\$3,370.67	
	01/26/15	\$2,252.67	
	02/25/15	\$2,056.39	
		<u>\$7,679.73</u>	
CHRISTINA ANDREWS			
	01/09/15	\$3,705.00	
	02/06/15	\$4,200.00	
	03/10/15	\$4,200.00	
		<u>\$12,105.00</u>	
CINCO PIPE AND SUPPLY LLC PO BOX 841921 DALLAS TX 75284			
	01/16/15	\$126,183.28	
	01/23/15	\$166,821.68	
	02/19/15	\$127,023.56	
		<u>\$420,028.52</u>	
CINTAS CORPORATION 492 ATTN PRESIDENT, MANAGING OR GENERAL AGENT P O BOX 650838 DALLAS TX 75265			
	12/19/14	\$448.69	
	01/02/15	\$2,374.07	
	01/09/15	\$1,220.75	
	01/16/15	\$1,151.63	
	01/23/15	\$680.38	
	01/30/15	\$1,088.59	
	02/06/15	\$1,759.03	
	02/13/15	\$724.69	
	02/20/15	\$234.95	
		<u>\$9,682.78</u>	
CIRCLE W PARTNERS LTD PO BOX 1046 GLEN ROSE TX 76043			
	12/29/14	\$3,614.44	
	01/26/15	\$3,024.44	
	02/25/15	\$2,355.48	
		<u>\$8,994.36</u>	
CITY OF ARLINGTON 101 W ABRAM ST ARLINGTON TX 76010			
	12/29/14	\$504,595.55	
	01/26/15	\$443,064.03	
	01/30/15	\$12,000.00	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CITY OF ARLINGTON 101 W ABRAM ST ARLINGTON TX 76010			
	02/25/15	\$505,154.40	
		<u>\$1,464,813.98</u>	
CITY OF FORT WORTH 1000 THROCKMORTON ST FORT WORTH TX 76102			
	12/29/14	\$422,456.97	
	01/26/15	\$357,057.33	
	02/20/15	\$10,000.00	
	02/25/15	\$395,655.78	
	03/06/15	\$4,000.00	
		<u>\$1,189,170.08</u>	
CITY OF HASLET 105 MAIN ST HASLET TX 76052			
	12/29/14	\$283.47	
	01/02/15	\$150.00	
	01/26/15	\$358.09	
	02/06/15	\$150.00	
	02/25/15	\$288.41	
	03/06/15	\$50,000.00	
	03/06/15	\$150.00	
	03/06/15	\$50,000.00	
	03/06/15	\$50,000.00	
	03/06/15	\$50,000.00	
	03/06/15	\$50,000.00	
		<u>\$251,379.97</u>	
CLAY ALLISON LANGDON ARTICLE IV TR FROST NATIONAL BANK-TRE PO BOX 1600 SAN ANTONIO TX 78296			
	12/29/14	\$4,395.82	
	01/26/15	\$3,660.04	
	02/25/15	\$3,427.44	
		<u>\$11,483.30</u>	
CLEAR FORK SURVEYING & MAPPING CO INC 420 WEST FOURTH ST GRAHAM TX 76450			
	12/19/14	\$19,115.00	
	01/09/15	\$14,305.00	
		<u>\$33,420.00</u>	
CLINE FAMILY TRUST A AKA ROY LEE CLINE SR TRE 718 N AVALON CT GRANBURY TX 76048			
	12/29/14	\$2,683.81	
	01/09/15	\$721.30	
	01/26/15	\$2,312.74	
	02/25/15	\$1,784.73	
		<u>\$7,502.58</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CLINE FAMILY TRUST B AKA ROY LEE CLINE TRE 718 N AVALON CT GRANBURY TX 76048			
	12/29/14	\$2,683.81	
	01/09/15	\$721.30	
	01/26/15	\$2,312.75	
	02/25/15	\$1,784.73	
		<hr/>	
		\$7,502.59	
CLINTON PRICE CRAWFORD 4640 W MURPHYS STATION CIRCLE PRESCOTT AZ 86305			
	12/29/14	\$534.04	
	01/09/15	\$103,833.00	
	01/23/15	\$4,236.00	
	01/23/15	\$4,236.00	
	01/23/15	\$3,750.00	
	01/26/15	\$521.55	
	02/06/15	\$9,628.13	
	02/06/15	\$23,658.75	
	02/25/15	\$504.63	
	03/06/15	\$578.69	
		<hr/>	
		\$151,480.79	
COALBE MINERALS LTD PO BOX 146 PEARSALL TX 78061			
	12/29/14	\$3,858.00	
	01/26/15	\$3,317.97	
	02/25/15	\$3,201.71	
		<hr/>	
		\$10,377.68	
COASTAL CHEMICAL CO LLC P.O. BOX 122214 DEPT 2214 DALLAS TX 75312			
	01/09/15	\$9,988.52	
	01/23/15	\$14,942.14	
	01/30/15	\$6,690.06	
	02/27/15	\$13,444.03	
		<hr/>	
		\$45,064.75	
COASTAL CORROSION CONTROL INC 10172 MAMMOTH AVE BATON ROUGE LA 70814			
	01/09/15	\$129,231.36	
	01/16/15	\$1,990.00	
		<hr/>	
		\$131,221.36	
COGENT COMMUNICATIONS INC PO BOX 791087 BALTIMORE MD 21279			
	12/19/14	\$3,193.41	
	01/23/15	\$3,193.41	
	02/20/15	\$3,193.41	
		<hr/>	
		\$9,580.23	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
COMPLETE PIPE SERVICES LLC PO BOX 1753 KILGORE TX 75663			
	01/02/15	\$1,500.00	
	01/09/15	\$22,514.00	
		<u>\$24,014.00</u>	
COMPUTERSHARE SHAREOWNER SERVICES LLC DEPT CH 16934 PALATINE IL 60055			
	01/02/15	\$2,057.25	
	03/06/15	\$3,364.18	
	03/16/15	\$2,125.95	
		<u>\$7,547.38</u>	
CONWAY MACKENZIE INC 2101 CEDAR SPRINGS RD, 19TH FL DALLAS TX 75201			
	02/27/15	\$75,000.00	
	03/16/15	\$82,686.36	
		<u>\$157,686.36</u>	
CORDELLA M CHEEK 5270-B FM 2174 CLEBURNE TX 76033			
	12/23/14	\$55,000.00	
	12/29/14	\$2,527.19	
	01/26/15	\$2,609.37	
	01/30/15	\$2,500.00	
	02/25/15	\$1,871.65	
	02/27/15	\$2,500.00	
		<u>\$67,008.21</u>	
COSERV 3501 FM 2181 DENTON TX 76201			
	01/16/15	\$2,135.07	
	02/13/15	\$2,151.21	
	03/10/15	\$2,079.41	
		<u>\$6,365.69</u>	
COURTNEY CANDALINO BIBEE 5336 ABBOTT AVE SOUTH MINNEAPOLIS MN 55410			
	01/26/15	\$8,598.16	
	02/25/15	\$1,157.22	
		<u>\$9,755.38</u>	
CREDIT SUISSE AG 11 MADISON AVENUE NEW YORK NY 10010			
	12/31/14	\$64,166.66	
	01/30/15	\$58,333.34	
	02/27/15	\$54,444.44	
		<u>\$176,944.44</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owning" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CRESSON HEIGHTS LTD 4049 VACATION LN ARLINGTON VA 22207			
	12/29/14	\$6,193.49	
	01/26/15	\$4,762.33	
	02/25/15	\$3,995.60	
		<u>\$14,951.42</u>	
CRESTWOOD MIDSTREAM PARTNERS LP 801 CHERRY STREET STE 3800 UNIT 20 FORT WORTH TX 76102			
	12/31/14	\$132,189.63	
	01/09/15	\$633.08	
	01/13/15	\$9,325,774.28	
	01/15/15	\$75,647.37	
	01/16/15	\$27.77	
	01/20/15	\$229,738.32	
	01/26/15	\$118,410.41	
	02/09/15	\$9,078,655.88	
	03/05/15	\$7,566,030.28	
	03/13/15	\$3,712,068.96	
		<u>\$30,239,175.98</u>	
CRISP FAMILY LTD PTSHP 5201 SAUNDERS FORT WORTH TX 76119			
	12/29/14	\$2,798.80	
	01/26/15	\$2,532.82	
	02/25/15	\$2,078.71	
		<u>\$7,410.33</u>	
CT CORPORATION SYSTEM 350 NORTH ST PAUL STREET, SUITE 2900 DALLAS TX 75201			
	01/09/15	\$2,033.00	
	01/23/15	\$227.44	
	02/13/15	\$36,100.00	
		<u>\$38,360.44</u>	
CTMI, LLC ATTN PRESIDENT, MANAGING OR GENERAL AGENT 12720 HILLCREST ROAD SUITE 1010 DALLAS TX 75230			
	02/27/15	\$14,750.00	
CULBERSON CONSTRUCTION INC PO BOX 1379 GRANBURY TX 76048			
	12/19/14	\$94,928.54	
	01/02/15	\$36,770.25	
	01/09/15	\$10,146.81	
	01/16/15	\$73,590.87	
	01/23/15	\$82,483.01	
	01/30/15	\$28,444.55	
	02/06/15	\$33,968.57	
	02/13/15	\$24,444.94	
	02/20/15	\$17,344.57	
	03/06/15	\$36,163.18	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
CULBERSON CONSTRUCTION INC PO BOX 1379 GRANBURY TX 76048	03/11/15	\$187,742.06	
		<u>\$626,027.35</u>	
CURTIS MALLET-PREVOST COLT & MOSLE LLP 101 PARK AVE NEW YORK NY 10178	03/16/15	\$29,736.72	
CURTIS TALLY PO BOX 6 JUSTIN TX 76247	12/29/14	\$7,246.39	
	01/26/15	\$6,272.61	
	02/25/15	\$7,235.76	
		<u>\$20,754.76</u>	
CYNTHIA ANN FREELAND 5400 FAIRWAY CIRCLE GRANBURY TX 76049	12/29/14	\$6,205.86	
	01/26/15	\$5,184.98	
	02/25/15	\$4,411.65	
		<u>\$15,802.49</u>	
CYNTHIA CORDOVA 4140 HANREHAN TRAIL SAVAGE MN 55378	01/26/15	\$8,598.19	
	02/25/15	\$1,157.22	
		<u>\$9,755.41</u>	
CYNTHIA LANGSTON SCHMIEDICHE 1502 CONCORD CIR COLLEGE STATION TX 77845	12/29/14	\$6,499.01	
	01/26/15	\$5,538.38	
	02/25/15	\$6,269.18	
		<u>\$18,306.57</u>	
D & B PO BOX 75434 CHICAGO IL 60675	01/23/15	\$4,991.41	
	02/20/15	\$4,991.41	
		<u>\$9,982.82</u>	
D L HUDGINS JR 722 N MAIN FORT WORTH TX 76164	12/29/14	\$44,683.85	
	01/26/15	\$38,191.52	
	02/25/15	\$43,383.39	
		<u>\$126,258.76</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DABNEY COLEMAN 360 N KENTER AVE LOS ANGELES CA 90049			
	12/29/14	\$2,893.52	
	01/26/15	\$2,488.50	
	02/25/15	\$2,401.36	
		<u>\$7,783.38</u>	
DARRYL P SMITH 5688 N JULIANO LAS VEGAS NV 89149			
	12/29/14	\$2,672.42	
	01/26/15	\$3,576.61	
	02/25/15	\$3,464.65	
		<u>\$9,713.68</u>	
DATABANK HOLDINGS LTD 400 S AKARD ST STE 100 DALLAS TX 75202			
	12/19/14	\$10,981.54	
	01/30/15	\$10,981.54	
	03/06/15	\$11,022.13	
		<u>\$32,985.21</u>	
DAVID CLEVELAND CROWLEY 1805 CARLETON AVE FORT WORTH TX 76107			
	12/29/14	\$3,079.64	
	01/26/15	\$2,560.33	
	02/25/15	\$2,860.02	
		<u>\$8,499.99</u>	
DAVID CROCKETT MCATEER III 7901 SEABOURN CT LAS VEGAS NV 89129			
	02/27/15	\$6,729.17	
DAVID L MENEFFEE 575 HIGHVIEW LN MOODY TX 76557			
	12/29/14	\$3,966.21	
	01/26/15	\$3,690.48	
	02/25/15	\$3,059.49	
		<u>\$10,716.18</u>	
DAVID M AWALT 4644 DUSK MEADOW DR CARROLLTON TX 75010			
	12/29/14	\$3,853.69	
	01/26/15	\$3,554.65	
	02/25/15	\$3,090.72	
		<u>\$10,499.06</u>	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DAVIS LYNCH INC PO BOX 203437 DALLAS TX 75320			
	12/19/14	\$14,007.21	
	01/09/15	\$10,983.94	
	01/16/15	\$3,070.00	
		<u>\$28,061.15</u>	
DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVENUE NEW YORK NY 10017			
	12/19/14	\$48,166.28	
	01/09/15	\$20,498.79	
	02/25/15	\$150,000.00	
	03/03/15	\$57,696.45	
	03/12/15	\$50,150.72	
	03/16/15	\$67,037.09	
		<u>\$393,549.33</u>	
DB BARNETT LP 1345 AVE OF THE AMERICAS 46TH FLOOR NEW YORK NY 10105			
	12/29/14	\$1,169.35	
	01/26/15	\$676.79	
	02/20/15	\$38,201.94	
	02/25/15	\$524.80	
		<u>\$40,572.88</u>	
DEBORAH LOU MARSHALL SCHERER 2705 SIMONDALE DRIVE FORT WORTH TX 76109			
	12/29/14	\$8,574.85	
	01/26/15	\$7,018.87	
	02/25/15	\$6,808.59	
		<u>\$22,402.31</u>	
DEBRA K STEWART 2008 IRREV TR CURRENT LANDOWNER 5507 THUNDERBIRD CT GRANBURY TX 76049			
	12/29/14	\$3,193.03	
	01/26/15	\$2,589.11	
	02/25/15	\$2,427.52	
		<u>\$8,209.66</u>	
DECORDOVA ENERGY CO LP CURRENT LANDOWNER 7527 E FIRST ST SCOTTSDALE AZ 85251			
	12/29/14	\$7,427.62	
	01/26/15	\$8,227.87	
	02/25/15	\$5,936.10	
		<u>\$21,591.59</u>	
DELAWARE STATE ESCHEATOR PO BOX 8931 C/O DIVISION ON REVENUE 820 NORTH FRENCH STREET WILMINGTON DE 19801			
	02/25/15	\$24,834.34	

Quicksilver Resources Inc.
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DELAWARE TRUST COMPANY 2711 CENTERVILLE ROAD, SUITE 400 WILMINGTON DE 19808			
	03/16/15	\$10,000.00	
DELL MARKETING LP PO BOX 676021 DALLAS TX 75267			
	01/09/15	\$50,818.10	
	02/13/15	\$7,397.21	
		<u>\$58,215.31</u>	
DENHAM ENERGY INC 1417 S MAIN ST WEATHERFORD TX 76086			
	01/16/15	\$9,155.00	
	01/23/15	\$7,592.50	
	01/30/15	\$7,675.00	
	02/06/15	\$13,878.00	
	02/13/15	\$15,320.00	
	02/20/15	\$15,320.00	
	02/27/15	\$13,972.00	
	03/06/15	\$8,042.00	
	03/10/15	\$13,841.00	
		<u>\$104,795.50</u>	
DENTON COUNTY TAX ASSESSOR/COLLECTOR PO BOX 90223 DENTON TX 76202			
	12/19/14	\$117.88	
	12/23/14	\$117.88	
	01/23/15	\$3,950,514.06	
	03/17/15	\$6,374.81	
		<u>\$3,957,124.63</u>	
DERRICK CORPORATION PO BOX 301191 DALLAS TX 75303			
	02/06/15	\$12,068.00	
	02/20/15	\$6,032.00	
	03/06/15	\$1,793.60	
		<u>\$19,893.60</u>	
DESERT PARTNERS III LP PO BOX 3579 MIDLAND TX 79702			
	12/19/14	\$41,213.63	
	02/25/15	\$63.02	
		<u>\$41,276.65</u>	
DESERT PARTNERS IV LP PO BOX 3579 MIDLAND TX 79702			
	12/29/14	\$7,597.68	
	01/26/15	\$3,765.76	
	02/25/15	\$3,073.99	
		<u>\$14,437.43</u>	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DESERT PARTNERS V L P PO BOX 3579 MIDLAND TX 79702			
	12/29/14	\$12,805.57	
	01/26/15	\$6,347.03	
	02/25/15	\$5,181.11	
		<u>\$24,333.71</u>	
DEVON ENERGY HOLDINGS LLC PO BOX 843559 DALLAS TX 75284			
	12/29/14	\$8,049.26	
	01/26/15	\$6,491.25	
	02/25/15	\$8,209.87	
		<u>\$22,750.38</u>	
DEVON ENERGY PRODUCTION CO LP PO BOX 842485 DALLAS TX 75284			
	12/29/14	\$85,118.50	
	01/02/15	\$21,176.89	
	02/06/15	\$64,658.05	
	02/25/15	\$90,135.67	
	03/06/15	\$63,727.85	
		<u>\$324,816.96</u>	
DEWEY E COZART LIV TR DTD 5/4/06 CURRENT LANDOWNER PO BOX 4051 FORT WORTH TX 76164			
	12/29/14	\$25,919.65	
	01/26/15	\$22,890.73	
	02/25/15	\$26,103.91	
		<u>\$74,914.29</u>	
DIANA EADES FRANKLIN PO BOX 5404 CLOVIS NM 88102			
	12/29/14	\$3,458.49	
	01/26/15	\$3,190.09	
	02/25/15	\$2,773.74	
		<u>\$9,422.32</u>	
DJSS MINTER FAMILY LIMITED PTSHP CURRENT LANDOWNER 7640 FALL CREEK HWY GRANBURY TX 76049			
	12/29/14	\$4,536.19	
	01/26/15	\$3,842.50	
	02/25/15	\$3,300.69	
		<u>\$11,679.38</u>	
DNOW LP PO BOX 200822 DALLAS TX 75320			
	12/19/14	\$61,319.38	
	01/02/15	\$44,191.73	
	01/09/15	\$12,989.55	
	01/16/15	\$33,216.50	
	01/23/15	\$56,133.33	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DNOW LP PO BOX 200822 DALLAS TX 75320			
	01/30/15	\$21,798.15	
	02/06/15	\$22,613.08	
	02/13/15	\$29,595.91	
	03/06/15	\$142,487.27	
		<hr/>	
		\$424,344.90	
DOKIR CONSTRUCTION CO INC 8740 COUNTY ROAD 1233 GODLEY TX 76044			
	01/09/15	\$1,850.55	
	01/16/15	\$650.00	
	01/30/15	\$4,800.00	
	02/13/15	\$1,550.00	
		<hr/>	
		\$8,850.55	
DON MICHAEL PAYTE 4328 CARTAGENA DR FORT WORTH TX 76133			
	12/29/14	\$2,982.78	
	01/26/15	\$2,249.53	
	02/25/15	\$2,026.21	
		<hr/>	
		\$7,258.52	
DONALD EARLE WILLIAMS JR 185 NEW LUDLOW RD #106 CHICOPEE MA 01020			
	12/29/14	\$3,435.69	
	01/26/15	\$3,187.25	
	02/25/15	\$3,831.49	
		<hr/>	
		\$10,454.43	
DONALD EDWARD BRINKER CURRENT LANDOWNER 631 CAMELIA DRIVE GLEN HEIGHTS TX 75154			
	12/29/14	\$2,743.78	
	01/26/15	\$2,336.47	
	02/25/15	\$2,642.52	
		<hr/>	
		\$7,722.77	
DONALD J TALLMAN TRUSTEE P O BOX 7701 FORT WORTH TX 76111			
	12/29/14	\$5,379.35	
	01/26/15	\$4,646.47	
	02/25/15	\$5,118.36	
		<hr/>	
		\$15,144.18	
DONNA BRINKER HARPER CURRENT LANDOWNER 213 CLUBVIEW DRIVE HIDEAWAY TX 75771			
	12/29/14	\$2,743.78	
	01/26/15	\$2,336.47	
	02/25/15	\$2,642.52	
		<hr/>	
		\$7,722.77	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DORA LEE LANGDON ARTICLE V TRUST PO BOX 678357 DALLAS TX 75267			
	12/29/14	\$9,577.78	
	01/26/15	\$7,974.64	
	02/25/15	\$7,535.84	
		<u>\$25,088.26</u>	
DOUGLAS KELLEY MCPHERSON PO BOX 282 JUSTIN TX 76247			
	12/29/14	\$4,492.30	
	01/26/15	\$5,405.10	
	02/25/15	\$5,409.87	
		<u>\$15,307.27</u>	
DOUGLAS LEE JOHNS 100 FLINT ROCK TRAIL SPICEWOOD TX 78669			
	12/29/14	\$5,319.66	
	01/26/15	\$4,574.90	
	02/25/15	\$4,414.91	
		<u>\$14,309.47</u>	
DOWN HOLE INSPECTION INC PO BOX 274 MONAHANS TX 79756			
	01/09/15	\$1,103.25	
	01/16/15	\$1,405.10	
	01/23/15	\$2,680.14	
	02/13/15	\$1,950.90	
	02/20/15	\$603.75	
	03/06/15	\$3,146.40	
		<u>\$10,889.54</u>	
DRILLING INFO INC PO BOX 678128 DALLAS TX 75267			
	12/19/14	\$69,290.00	
DSI OILFIELD SERVICES LLC PO BOX 936 GRANBURY TX 76049			
	12/19/14	\$21,974.05	
	01/02/15	\$7,056.00	
	01/09/15	\$3,160.50	
	01/16/15	\$15,739.78	
	01/23/15	\$2,160.90	
	01/30/15	\$8,745.71	
	02/06/15	\$793.80	
	02/13/15	\$2,435.30	
	02/20/15	\$1,038.80	
	02/27/15	\$7,214.76	
	03/06/15	\$2,949.80	
		<u>\$73,269.40</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
DURANT FAMILY IRREVABLE TR PO BOX 839 WEATHERFORD TX 76086			
	12/29/14	\$5,047.30	
	01/26/15	\$3,931.36	
	02/25/15	\$3,724.77	
		<u>\$12,703.43</u>	
DURANT GRANTOR TRUST A CURRENT LANDOWNER 1250 SANTA FE DRIVE WEATHERFORD TX 76086			
	12/29/14	\$15,870.87	
	01/26/15	\$13,119.68	
	02/25/15	\$11,455.59	
		<u>\$40,446.14</u>	
DURANT GRANTOR TRUST A 1999 1250 SANTA FE DR WEATHERFORD TX 76086			
	12/29/14	\$4,313.36	
	01/26/15	\$3,312.95	
	02/25/15	\$3,455.30	
		<u>\$11,081.61</u>	
DURANT GRANTOR TRUST B 1999 1250 SANTA FE DR WEATHERFORD TX 76086			
	12/29/14	\$4,313.36	
	01/26/15	\$3,312.95	
	02/25/15	\$3,455.30	
		<u>\$11,081.61</u>	
DXP ENTERPRISES INC PO BOX 201791 DALLAS TX 75320			
	12/19/14	\$3,539.33	
	01/16/15	\$5,371.31	
	01/23/15	\$6,305.98	
	01/30/15	\$1,192.47	
	02/06/15	\$371.07	
	02/13/15	\$232.25	
	02/27/15	\$13,859.95	
	03/06/15	\$5,592.20	
		<u>\$36,464.56</u>	
EAGLE EYE COMMERCIAL JANITORIAL SERV PO BOX 5071 GRANBURY TX 76049			
	12/19/14	\$2,922.01	
	01/02/15	\$844.35	
	01/30/15	\$2,922.01	
	03/06/15	\$2,922.01	
		<u>\$9,610.38</u>	
EC TALLY III GRANTOR TR B 3900 LONG MEADOW FLOWER MOUND TX 75022			
	12/29/14	\$23,649.76	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
EC TALLY III GRANTOR TR B 3900 LONG MEADOW FLOWER MOUND TX 75022			
	01/26/15	\$20,354.28	
	02/25/15	\$23,792.60	
		<hr/>	
		\$67,796.64	
EDITH ANNLOUISE BOSWELL IRREV TR CURRENT LANDOWNER 1320 LAKE ST FORT WORTH TX 76102			
	12/29/14	\$2,733.99	
	01/26/15	\$2,536.26	
	02/25/15	\$3,048.94	
		<hr/>	
		\$8,319.19	
EDWARD M MUSE TR KELLY RYAN-AIF 307 W SEVENTH ST COMMERCE BLDG STE 1705 FORT WORTH TX 76102			
	12/29/14	\$4,436.23	
	01/26/15	\$3,696.29	
	02/25/15	\$4,302.53	
		<hr/>	
		\$12,435.05	
EDWARD P MADDOX III FAMILY TRUST NO 2 CO TRE NATASHA MORRISON 2507 FOREST TRAIL TEMPLE TX 76502			
	12/29/14	\$3,887.11	
	01/26/15	\$3,110.45	
	02/25/15	\$3,882.87	
		<hr/>	
		\$10,880.43	
ELIZABETH JAN CROWLEY BECHTEL 210 N RIVERCREST DR FORT WORTH TX 76107			
	12/29/14	\$3,079.64	
	01/26/15	\$2,560.33	
	02/25/15	\$2,860.02	
		<hr/>	
		\$8,499.99	
ELLEN RAE PENNER CURRENT LANDOWNER 5555 DEL MONTE #407 HOUSTON TX 77056			
	12/29/14	\$4,922.58	
	01/26/15	\$4,822.04	
	02/25/15	\$6,360.91	
		<hr/>	
		\$16,105.53	
EMMET MARVIN & MARTIN LLP 120 BROADWAY NEW YORK NY 10271			
	03/16/15	\$9,425.00	
ENCORE OILFIELD SERVICES LLC PO BOX 6554 KINGWOOD TX 77325			
	12/19/14	\$48,158.14	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ENCORE OILFIELD SERVICES LLC PO BOX 6554 KINGWOOD TX 77325	01/02/15	\$25,030.49	
	01/09/15	\$4,329.05	
	01/16/15	\$45,874.13	
	01/23/15	\$29,825.80	
	01/30/15	\$1,260.00	
	02/06/15	\$61,491.58	
	02/13/15	\$37,396.00	
	02/20/15	\$27,792.05	
	03/06/15	\$50,574.39	
	03/12/15	\$32,682.76	
		<hr/>	
		\$364,414.39	
ENERGY SERVICE COMPANY OF BOWIE PO BOX 1300 BOWIE TX 76230	12/19/14	\$47,121.26	
	01/09/15	\$36,590.00	
	01/16/15	\$2,026.70	
	01/23/15	\$21,490.00	
	01/30/15	\$18,140.00	
	02/06/15	\$52,980.63	
	02/13/15	\$38,696.86	
	02/27/15	\$75,392.53	
	03/06/15	\$30,706.90	
		<hr/>	
		\$323,144.88	
ENERGY TRANSFER FUEL LP PO BOX 951439 DALLAS TX 75395	12/31/14	\$676,382.59	
	01/29/15	\$654,220.52	
	02/27/15	\$644,735.69	
		<hr/>	
		\$1,975,338.80	
ENERVEST ENERGY INSTITUTIONAL FUND 1001 FANNIN STE 800 HOUSTON TX 77002	12/29/14	\$100.92	
	12/29/14	\$750.17	
	12/29/14	\$759.46	
	12/29/14	\$817.50	
	01/26/15	\$88.19	
	01/26/15	\$663.57	
	01/26/15	\$655.46	
	01/26/15	\$714.28	
	02/25/15	\$692.85	
	02/25/15	\$85.58	
	02/25/15	\$643.67	
	02/25/15	\$635.80	
		<hr/>	
		\$6,607.45	
ENERVEST OPERATING LLC DEPT 962 PO BOX 4346 HOUSTON TX 77210	12/29/14	\$5,868.18	
	01/26/15	\$4,665.56	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ENERVEST OPERATING LLC DEPT 962 PO BOX 4346 HOUSTON TX 77210	02/25/15	\$5,807.48	\$16,341.22
ENI PETROLEUM US LLC 1200 SMITH ST SUITE 1700 HOUSTON TX 77002	12/29/14 01/26/15 02/25/15	\$2,540,512.03 \$2,549,389.61 \$2,866,537.39	\$7,956,439.03
ENI US OPERATING CO INC - USW ATTN BARTON DREW - JIB PROPERTY MGR 1200 SMITH STREET SUITE 1700 HOUSTON TX 77002	12/29/14 01/26/15 02/25/15	\$640,651.00 \$536,772.27 \$655,915.02	\$1,833,338.29
ENLINK NORTH TEXAS GATHERING LP 2501 CEDAR SPRINGS STE 100 DALLAS TX 75201	12/31/14 01/30/15 02/27/15 02/27/15	\$187,500.00 \$193,750.00 \$190,270.92 \$191,609.50	\$763,130.42
ENLINK NORTH TEXAS PIPELINE LP PO BOX 202941 DALLAS TX 75320	12/31/14 12/31/14 12/31/14 01/30/15 01/30/15 01/30/15 02/27/15 02/27/15 02/27/15 02/27/15	\$52,500.00 \$186,190.20 \$229,581.00 \$54,250.00 \$192,396.54 \$237,233.70 \$53,650.66 \$190,270.92 \$191,609.50 \$234,612.60	\$1,622,295.12
EOG RESOURCES INC PO BOX 840319 DALLAS TX 75284	12/19/14 12/29/14 01/26/15 01/30/15 02/25/15 03/06/15	\$43,636.16 \$4,654.28 \$3,603.43 \$39,640.90 \$3,059.08 \$65,699.92	\$160,293.77

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
EPIC LIFT SYSTEMS 14485 SOUTH HIGHWAY 377 FORT WORTH TX 76126	12/19/14	\$14,293.00	
	01/09/15	\$610.00	
	01/16/15	\$7,370.00	
	01/23/15	\$17,710.00	
	02/20/15	\$12,267.00	
	02/27/15	\$14,575.00	
		<u>\$66,825.00</u>	
ERNST & YOUNG LLP 3712 SOLUTIONS CENTER CHICAGO IL 60677	12/19/14	\$265,100.00	
	01/30/15	\$254,657.00	
	03/03/15	\$290,484.00	
	03/09/15	\$5,073.00	
		<u>\$815,314.00</u>	
ESC LAB SCIENCES PO BOX 5003 LEBANON TN 37088	12/19/14	\$1,575.00	
	01/02/15	\$475.00	
	01/09/15	\$1,157.50	
	01/16/15	\$300.00	
	02/06/15	\$100.00	
	02/13/15	\$2,460.00	
	02/20/15	\$595.00	
	02/27/15	\$445.00	
	03/06/15	\$100.00	
		<u>\$7,207.50</u>	
ETC KATY PIPELINE LTD PO BOX 951439 DALLAS TX 75395	12/31/14	\$41,690.11	
	01/29/15	\$13,099.41	
	02/27/15	\$31,282.02	
		<u>\$86,071.54</u>	
EXELON PEAKER DEVELOPMENT LIMITED LLC ORIGINATION ANALYST-SOUTH REGION 300 EXELON WAY KENNETT SQUARE PA 19348	12/29/14	\$102,514.16	
	01/26/15	\$91,074.37	
		<u>\$193,588.53</u>	
EXPRESS ENERGY SERVICES OPERATING LP PO BOX 843971 DALLAS TX 75284	01/16/15	\$90,256.00	
	01/23/15	\$26,136.25	
	02/20/15	\$1,218.00	
		<u>\$117,610.25</u>	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
F CHRIS FARKAS TEST TR PO BOX 1600 SAN ANTONIO TX 78296			
	12/29/14	\$3,312.05	
	01/26/15	\$2,756.80	
	02/25/15	\$3,202.45	
		<u>\$9,271.30</u>	
F S TRUCKING INC 3205 SO CO RD WEST ODESSA TX 79766			
	02/13/15	\$19,350.00	
F2 OILFIELD SERVICES LLC 90 BARNETT SHALE DRIVE BRIDGEPORT TX 76426			
	12/19/14	\$113,190.00	
	01/02/15	\$14,980.00	
	01/09/15	\$32,060.00	
	01/16/15	\$62,110.00	
	01/23/15	\$14,800.00	
	02/06/15	\$19,115.00	
	02/13/15	\$15,910.00	
	02/27/15	\$8,510.00	
	03/06/15	\$8,880.00	
		<u>\$289,555.00</u>	
FAULCONER RESOURCES 2012 LIMITED CURRENT LANDOWNER PO BOX 7995 TYLER TX 75711			
	02/25/15	\$16,874.53	
FAWZY S & FATEN SEDRAK 2424 W PIONEER PKWY ARLINGTON TX 76013			
	12/29/14	\$4,694.95	
	01/26/15	\$3,847.60	
	02/25/15	\$3,635.46	
		<u>\$12,178.01</u>	
FEDEX GROUND PACKAGE SYSTEM INC 1000 FEDEX DR MOON TOWNSHIP PA 15108			
	12/29/14	\$12,964.92	
	01/26/15	\$10,796.72	
	02/25/15	\$10,912.96	
		<u>\$34,674.60</u>	
FESCO LTD 1000 FESCO AVE ALICE TX 78332			
	12/19/14	\$3,394.10	
	01/16/15	\$950.00	
	01/23/15	\$17,263.00	
		<u>\$21,607.10</u>	

Quicksilver Resources Inc.
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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
FINE COMMUNICATIONS CORP CURRENT LANDOWNER 720 PARSONS RD RIDGEWOOD NJ 7450	12/29/14	\$25,919.65	
	01/26/15	\$22,890.73	
	02/25/15	\$26,103.91	
		<hr/>	
		\$74,914.29	
FLEETMATICS USA LLC PO BOX 347472 PITTSBURGH PA 15251	01/02/15	\$81.01	
	01/30/15	\$37,996.49	
		<hr/>	
		\$38,077.50	
FLEISCHAKER MINERAL CO LLC 100 N BROADWAY STE 2460 OKLAHOMA CITY OK 73102	12/29/14	\$10,249.08	
	01/26/15	\$8,830.86	
	02/25/15	\$10,041.03	
		<hr/>	
		\$29,120.97	
FLOWCO PRODUCTION SOLUTIONS, LLC ATTN AARON GREENFIELD 2731 SPRING STUEBNER BLDG N SPRING TX 77389	12/19/14	\$640.00	
	01/02/15	\$680.00	
	01/09/15	\$3,370.00	
	02/20/15	\$3,422.50	
		<hr/>	
		\$8,112.50	
FMC TECHNOLOGIES INC PO BOX 844356 DALLAS TX 75284	12/19/14	\$14,336.38	
	01/02/15	\$2,799.70	
	01/09/15	\$3,334.73	
	01/16/15	\$8,735.86	
	01/23/15	\$49,884.25	
	01/30/15	\$1,007.50	
	02/06/15	\$27,490.87	
	02/13/15	\$49,152.90	
	02/26/15	\$64,268.99	
	03/04/15	\$54,515.16	
	03/06/15	\$13,274.74	
		<hr/>	
		\$288,801.08	
FOREST MCATEER 10644 COLTER BAY LAS VEGAS NV 89129	02/27/15	\$6,729.16	
		<hr/>	
FORT WORTH REAL ESTATE INC P O BOX 5067 GRANBURY TX 76049	12/29/14	\$9,689.62	
		<hr/>	

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FORT WORTH REAL ESTATE INC P O BOX 5067 GRANBURY TX 76049			
	01/26/15	\$8,614.78	
	02/25/15	\$7,520.42	
		<u>\$25,824.82</u>	
FORT WORTH WATER DEPARTMENT 908 MONROE ST FORT WORTH TX 76102			
	12/19/14	\$374.00	
	01/02/15	\$89.00	
	01/09/15	\$49.11	
	01/16/15	\$1,390.19	
	01/30/15	\$434.00	
	02/06/15	\$3,017.36	
	02/13/15	\$2.70	
	02/20/15	\$53.31	
	02/27/15	\$869.00	
	03/06/15	\$110.80	
		<u>\$6,389.47</u>	
FRANCES CLARK CURRENT LANDOWNER 11 PALMETTO CT TROPHY CLUB TX 76262			
	12/29/14	\$6,882.51	
	01/26/15	\$5,886.42	
	02/25/15	\$6,691.91	
		<u>\$19,460.84</u>	
FRANCES R MITCHELL CURRENT LANDOWNER 1720 NORTH MONROE LITTLE ROCK AR 72207			
	02/25/15	\$7,007.44	
FRANK BOGGUS PO BOX 1111 HARLINGEN TX 78550			
	12/29/14	\$3,904.91	
	01/26/15	\$3,222.35	
	02/25/15	\$5,260.91	
		<u>\$12,388.17</u>	
FRANKIE JO LEE ROBBINS 212 COPPERWOOD DR LAKESIDE TX 76108			
	12/29/14	\$6,928.88	
	01/26/15	\$35,554.49	
	02/25/15	\$57,142.55	
		<u>\$99,625.92</u>	
FRED R BRISTOL PO BOX 6944 SAN ANTONIO TX 78209			
	03/10/15	\$48,000.00	

Quicksilver Resources Inc.
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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
FT WORTH PIPE SERVICES LP PO BOX 57908 SALT LAKE CITY UT 84157			
	12/19/14	\$6,435.00	
	01/09/15	\$4,700.00	
	01/16/15	\$427.50	
	01/30/15	\$937.50	
	02/06/15	\$750.00	
	02/13/15	\$562.50	
		<u>\$13,812.50</u>	
FW SPORTS AUTHORITY INC PO BOX 17286 FORT WORTH TX 76102			
	12/29/14	\$333,976.75	
	01/26/15	\$445,479.93	
	02/25/15	\$459,769.57	
		<u>\$1,239,226.25</u>	
GARRY Z LUKER 423 S MORGAN ST GRANBURY TX 76048			
	12/29/14	\$5,761.99	
	01/26/15	\$4,980.18	
	02/25/15	\$3,700.14	
		<u>\$14,442.31</u>	
GARY BRUCE & JANET LYNN MCPHERSON CURRENT LANDOWNER 355 FM 71 COMMERCE TX 75428			
	12/29/14	\$23,283.41	
	12/29/14	\$16,325.01	
	01/26/15	\$30,469.98	
	01/26/15	\$14,731.88	
	02/25/15	\$29,021.67	
	02/25/15	\$17,694.98	
		<u>\$131,526.93</u>	
GARY M PUTTEET PO BOX 25 CRESSON TX 76035			
	12/29/14	\$23,193.75	
	01/26/15	\$20,458.39	
	02/25/15	\$19,474.44	
		<u>\$63,126.58</u>	
GARY P & MARY K SHAW 4901 SHAW RD TOLAR TX 76476			
	12/19/14	\$22,006.68	
	12/29/14	\$112.00	
	01/26/15	\$87.65	
	02/25/15	\$80.51	
		<u>\$22,286.84</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GATE GUARD SERVICES LP 5656 SO STAPLES SUITE 312 CORPUS CHRISTI TX 78411	12/19/14 01/16/15 02/06/15 03/06/15	\$10,950.00 \$9,855.00 \$39,055.00 \$10,950.00	
		<hr/> \$70,810.00	
GEBERT FAMILY PTSHF 529 N COWAN LEWISVILLE TX 75057	12/29/14 01/26/15 02/25/15	\$39,896.23 \$36,001.27 \$43,241.51	
		<hr/> \$119,139.01	
GENELL LOCKETT 2904 CLAY STREET GRANBURY TX 76048	12/29/14 01/26/15 02/25/15	\$11,072.09 \$8,805.68 \$8,073.39	
		<hr/> \$27,951.16	
GEORGE A LASATER 8 ALCOVE CT ODESSA TX 79762	02/06/15	\$6,750.00	
GEORGE H MOORE & ANDREA MOORE PO BOX 5095 GRANBURY TX 76049	12/29/14 01/26/15 02/25/15	\$3,060.58 \$2,473.68 \$2,299.87	
		<hr/> \$7,834.13	
GEORGE JOSEPH & DEANE HARRELL PO BOX 186 CRESSON TX 76035	12/29/14 01/26/15 02/25/15	\$3,079.81 \$1,782.42 \$1,382.21	
		<hr/> \$6,244.44	
GEORGE MORETTI JR 117 QUIET OAK CIRCLE THE WOODLANDS TX 77381	01/30/15	\$13,736.50	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GEORGE R BRISTOL PO BOX 6944 SAN ANTONIO TX 78209			
	03/10/15	\$48,000.00	
GEORGES CREEK SWD LIMITED PO BOX 663 BRYAN TX 77806			
	12/19/14	\$19,745.89	
	01/09/15	\$5,242.58	
	01/16/15	\$15,078.25	
	01/23/15	\$22,951.82	
	02/06/15	\$22,890.78	
	02/13/15	\$192.55	
	02/27/15	\$19,028.51	
	03/06/15	\$2,105.02	
		<u>\$107,235.40</u>	
GEORGIA REEVES DUNCAN TR 7201 DOVER LN FORT WORTH TX 76118			
	12/29/14	\$5,378.74	
	01/26/15	\$4,525.96	
	02/25/15	\$5,798.24	
		<u>\$15,702.94</u>	
GEORGIA SIMMONS PIERPONT 5151 A1A #209 VERO BEACH FL 32963			
	12/29/14	\$7,207.65	
	01/26/15	\$3,572.44	
	02/25/15	\$2,916.21	
		<u>\$13,696.30</u>	
GGM EXPLORATION INC PO BOX 123610 FORT WORTH TX 76121			
	12/29/14	\$2,608.06	
	01/26/15	\$2,092.24	
	02/25/15	\$2,584.68	
		<u>\$7,284.98</u>	
GLEEN DORA REED IRREV TR CURRENT LANDOWNER 756 S MITCHELL RD MANSFIELD TX 76063			
	12/29/14	\$4,133.25	
	01/26/15	\$3,111.69	
	02/25/15	\$3,292.22	
		<u>\$10,537.16</u>	
GLEN ROSE PROPERTY TRUST 206 NORMAN COURT MANSFIELD TX 76063			
	12/29/14	\$11,747.51	
	01/26/15	\$10,209.33	
	02/25/15	\$9,881.89	
		<u>\$31,838.73</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GLOBAL SERVICES PO BOX 9 ALVORD TX 76426			
	12/19/14	\$16,275.00	
	01/02/15	\$6,300.00	
	01/09/15	\$2,625.00	
	01/16/15	\$7,875.00	
	01/23/15	\$11,025.00	
	01/30/15	\$7,875.00	
	02/06/15	\$7,350.00	
	02/13/15	\$13,125.00	
	02/20/15	\$5,225.00	
	02/27/15	\$8,075.00	
	03/06/15	\$7,600.00	
		<hr/>	
			\$93,350.00
GLOVER S JOHNS IV PO BOX 41779 AUSTIN TX 78704			
	12/29/14	\$6,221.15	
	01/26/15	\$2,584.10	
	02/25/15	\$2,493.66	
		<hr/>	
			\$11,298.91
GMV-FW LP PO BOX 123610 FORT WORTH TX 76121			
	12/29/14	\$2,608.07	
	01/26/15	\$2,092.24	
	02/25/15	\$2,584.69	
		<hr/>	
			\$7,285.00
GOODMANS LLP BAY ADELAIDE CENTRE 333 BAY ST, STE 3400 TORONTO, ONTARIO M5H 2S7 CANADA			
	03/13/15	\$137,889.08	
GORDO VACUUM SERVICE LLC PO BOX 51337 MIDLAND TX 79710			
	12/19/14	\$99,947.18	
	01/02/15	\$38,556.00	
	01/16/15	\$70,003.80	
	01/23/15	\$29,306.60	
	01/30/15	\$14,512.80	
	02/06/15	\$7,168.80	
	02/13/15	\$57,074.02	
	02/20/15	\$17,802.20	
	02/27/15	\$11,928.00	
	03/06/15	\$40,231.20	
		<hr/>	
			\$386,530.60
GRADY JOHN LEWIS 7810 RAVENSWOOD RD GRANBURY TX 76049			
	12/29/14	\$8,312.69	
	01/26/15	\$7,409.28	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GRADY JOHN LEWIS 7810 RAVENSWOOD RD GRANBURY TX 76049			
	02/25/15	\$7,020.79	
		<u>\$22,742.76</u>	
GRANBURY INDEPENDENT SCHOOL DISTRICT 600 W PEARL ST GRANBURY TX 76048			
	12/29/14	\$2,750.05	
	01/26/15	\$2,260.93	
	02/25/15	\$1,990.67	
		<u>\$7,001.65</u>	
GRAYCE H DAVIS REVOC TR DTD 4/13/92 CURRENT LANDOWNER 3701 INTERNATIONAL DR #635 SILVER SPRING MD 20906			
	12/29/14	\$4,827.87	
	01/26/15	\$3,909.59	
	02/25/15	\$4,902.33	
		<u>\$13,639.79</u>	
GREEN MOUNTAIN ENERGY COMPANY 300 WEST 6TH STREET, SUITE 900 AUSTIN TX 78701			
	01/02/15	\$6,072.43	
	01/23/15	\$6,441.28	
	02/27/15	\$6,416.20	
		<u>\$18,929.91</u>	
GREENWOOD OFFICE OUTFITTERS 2951 SUFFOLK DR. SUITE 640 FORT WORTH TX 76133			
	12/19/14	\$1,781.14	
	01/02/15	\$148.32	
	01/09/15	\$293.42	
	01/23/15	\$2,646.25	
	01/30/15	\$1,280.50	
	02/13/15	\$1,172.17	
	02/20/15	\$680.48	
	03/06/15	\$800.33	
	03/10/15	\$556.45	
		<u>\$9,359.06</u>	
GREGORY G GIBSON 2208 HAWTHORNE AVE FORT WORTH TX 76110			
	01/23/15	\$6,840.00	
	02/13/15	\$10,200.00	
	03/10/15	\$8,400.00	
	03/16/15	\$4,000.00	
		<u>\$29,440.00</u>	
GREGORY S TALLY CURRENT LANDOWNER 12 WHITE ALDER LITTLETON CO 81027			
	12/29/14	\$35,318.83	
	01/26/15	\$30,386.52	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
GREGORY S TALLY CURRENT LANDOWNER 12 WHITE ALDER LITTLETON CO 81027	02/25/15	\$35,554.20	\$101,259.55
GRETA LAVELL KELLY SCHMITTON CURRENT LANDOWNER 1200 REEL RD LONGVIEW TX 75604	02/25/15	\$9,750.16	
HALLIBURTON ENERGY SERVICES PO BOX 301341 DALLAS TX 75303	12/19/14 01/02/15 01/09/15 01/16/15 01/20/15 01/23/15 01/30/15 02/06/15 02/13/15 02/20/15 02/27/15 03/06/15 03/06/15	\$99,538.11 \$6,255.00 \$65,176.94 \$16,137.79 \$222,504.90 \$156,546.32 \$7,350.00 \$59,230.71 \$35,800.50 \$18,742.00 \$16,609.40 \$19,122.00 \$111,430.49	\$834,444.16
HALO COATINGS LLC 5221 PYRAMID BLVD FORT WORTH TX 76126	12/19/14 01/16/15	\$6,500.00 \$5,599.30	\$12,099.30
HAMMOND RANCH PO BOX 1730 FORT STOCKTON TX 79735	02/13/15	\$67,209.30	
HARRIS FAMILY TRUST CURRENT LANDOWNER PO BOX 8 GRANBURY TX 76048	12/29/14 01/26/15 02/25/15	\$5,555.64 \$4,617.98 \$5,118.19	\$15,291.81
HELEN C MATTHEWS REVOCABLE TR 755 E MULBERRY AVE STE 400 SAN ANTONIO TX 78212	12/29/14 01/26/15 02/25/15	\$2,535.76 \$2,255.07 \$2,582.32	\$7,373.15

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HELEN JANE VAUGHN 12200 MITCHELL BEND COURT GRANBURY TX 76048			
	12/29/14	\$4,244.03	
	01/26/15	\$3,787.97	
	02/25/15	\$3,527.41	
		<u>\$11,559.41</u>	
HELTON GROUP LTD PO BOX 5767 GRANBURY TX 76049			
	12/29/14	\$3,137.23	
	01/26/15	\$4,201.51	
	02/25/15	\$2,479.70	
		<u>\$9,818.44</u>	
HENRY HOOVER FAMILY TR CURRENT LANDOWNER 5412 REGAL FORT WORTH TX 76132			
	12/29/14	\$3,679.79	
	01/26/15	\$3,919.70	
	02/25/15	\$4,420.61	
		<u>\$12,020.10</u>	
HERBERT H. & NELL T JOHNSON TRE 1600 TEXAS ST APT 1405 FORT WORTH TX 76102			
	12/29/14	\$4,164.63	
	01/26/15	\$3,135.33	
	02/25/15	\$3,317.19	
		<u>\$10,617.15</u>	
HEWITT FAMILY INVESTMENTS LTD CURRENT LANDOWNER PO BOX 6755 GRANBURY TX 76049			
	12/29/14	\$14,015.38	
	01/26/15	\$11,989.44	
	02/25/15	\$10,572.91	
		<u>\$36,577.73</u>	
HILL CAD TAX COLLECTIONS PO BOX 416 HILLSBORO TX 76645			
	01/23/15	\$243,976.87	
HILL COUNTY TAX OFFICE PO BOX 412 HILLSBORO TX 76645			
	01/23/15	\$115,888.61	
HILLWOOD OIL & GAS LP CURRENT LANDOWNER 13600 HERITAGE PKWY STE 200 FORT WORTH TX 76177			
	12/29/14	\$5,786.43	
	01/26/15	\$5,040.28	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HILLWOOD OIL & GAS LP CURRENT LANDOWNER 13600 HERITAGE PKWY STE 200 FORT WORTH TX 76177	02/25/15	\$6,206.38	\$17,033.09
HODGES TRUCKING COMPANY PO BOX 270660 OKLAHOMA CITY OK 73137	01/30/15	\$85,000.00	
HODGES WELDING 1295 CR 2475 ALVORD TX 76225	12/19/14 01/09/15 01/16/15 01/23/15 02/06/15 02/13/15 02/20/15 03/06/15	\$3,100.00 \$1,600.00 \$425.00 \$3,425.00 \$325.00 \$2,925.00 \$1,500.00 \$2,913.00	\$16,213.00
HOLLY MARSH MCKEE PO BOX 111778 NAPLES FL 34108	12/29/14 01/26/15 02/25/15	\$3,370.67 \$2,252.67 \$2,056.39	\$7,679.73
HOOD COUNTY TREASURER 1402 W PEARL, STE 6 GRANBURY TX 76048	01/23/15	\$3,487,995.66	
HORTON ROYALTY LLC CURRENT LANDOWNER PO BOX 50938 MIDLAND TX 79710	12/29/14 01/26/15 02/25/15	\$7,568.54 \$6,759.43 \$7,751.82	\$22,079.79
HOUSTON PIPE LINE COMPANY LP 711 LOUISIANA ST STE 900 HOUSTON TX 77002	12/29/14 01/29/15 02/27/15	\$83,548.48 \$26,252.17 \$89,349.61	\$199,150.26

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
HOWARD L PETERSON IRREV TR 16132 SAM REYNOLDS RD JUSTIN TX 76247			
	12/29/14	\$27,111.30	
	01/26/15	\$24,462.92	
	02/25/15	\$28,013.58	
		<u>\$79,587.80</u>	
HUGHES BROTHERS O & G VENTURES LTD PO BOX 3312 HONOLULU HI 96801			
	12/29/14	\$7,236.72	
	01/26/15	\$7,028.12	
	02/25/15	\$5,407.98	
		<u>\$19,672.82</u>	
HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER FORT WORTH TX 76103			
	12/29/14	\$12,956.45	
	01/26/15	\$9,814.23	
	02/25/15	\$8,752.85	
		<u>\$31,523.53</u>	
HUNTER LAND SERVICES LLC ATTN PRESIDENT, MANAGING OR GENERAL AGENT PO BOX 669 BURNET TX 78611			
	01/09/15	\$123,957.84	
	01/16/15	\$5,599.52	
	01/23/15	\$55,440.90	
	01/30/15	\$7,183.43	
	02/13/15	\$58,931.23	
	02/27/15	\$37,207.38	
	03/10/15	\$23,349.12	
		<u>\$311,669.42</u>	
IDA B BRANHAM 1988 CR 412 GLEN ROSE TX 76043			
	12/29/14	\$8,597.74	
	01/26/15	\$6,980.20	
	02/25/15	\$6,213.78	
		<u>\$21,791.72</u>	
INA BEA JAMESON FAMILY TR DTD 9/11/95 CURRENT LANDOWNER 4025 ALDERBROOK LN FORT WORTH TX 76262			
	12/29/14	\$3,788.41	
	01/26/15	\$3,240.59	
	02/25/15	\$3,685.04	
		<u>\$10,714.04</u>	
INDEPENDENCE WATER LP 13600 HERITAGE PKWY STE 200 FORT WORTH TX 76177			
	02/13/15	\$549,466.36	
	03/06/15	\$185,963.00	
		<u>\$735,429.36</u>	

Quicksilver Resources Inc.
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INDUSTRIAL DISTRIBUTION GROUP INC PO BOX 671555 DALLAS TX 75267	12/19/14	\$13,837.65	
	01/02/15	\$1,562.95	
	01/09/15	\$9,689.70	
	01/16/15	\$3,631.62	
	01/23/15	\$17,240.04	
	02/06/15	\$1,652.75	
	02/13/15	\$4,951.10	
	02/20/15	\$5,205.58	
	02/27/15	\$16,967.33	
	03/06/15	\$3,053.36	
		<hr/>	
			\$77,792.08
INGRAM CONCRETE LLC 4301 DANHIL DR BROWNWOOD TX 76801	12/29/14	\$3,963.81	
	01/26/15	\$3,058.26	
	02/25/15	\$3,313.74	
		<hr/>	
			\$10,335.81
J & J OILFIELD ELECTRIC CO INC 405 EAST WALKER BRECKENRIDGE TX 76424	12/19/14	\$68,532.07	
	01/02/15	\$61,731.82	
	01/09/15	\$14,627.24	
	01/16/15	\$39,749.79	
	01/23/15	\$44,828.31	
	01/30/15	\$8,699.88	
	02/06/15	\$15,878.22	
	02/13/15	\$23,462.63	
	02/20/15	\$2,461.09	
	02/27/15	\$21,218.33	
	03/06/15	\$16,212.32	
		<hr/>	
			\$317,401.70
J & N EXCAVATING LLC PO BOX 1518 GAYLORD MI 49734	12/19/14	\$2,579.10	
	01/09/15	\$23,851.45	
	01/16/15	\$67,092.10	
	01/23/15	\$87,883.36	
	02/13/15	\$125,606.25	
	02/20/15	\$4,354.61	
		<hr/>	
			\$311,366.87
J EDWARD SARTAIN PO BOX 450 ABILENE TX 79604	12/29/14	\$10,003.73	
	01/26/15	\$7,330.52	
	02/25/15	\$9,175.66	
		<hr/>	
			\$26,509.91

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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J MURRAY SMITH FAMILY LTD PARTNERSHIP 4522 FAIRWAY DALLAS TX 75219			
	12/29/14	\$3,858.00	
	01/26/15	\$3,317.97	
	02/25/15	\$3,201.71	
		<u>\$10,377.68</u>	
J4 VENTURES LP PO BOX 5276 GRANBURY TX 76049			
	12/29/14	\$7,674.72	
	01/26/15	\$7,174.02	
	02/25/15	\$6,374.11	
		<u>\$21,222.85</u>	
JA OILFIELD MANUFACTURING INC PO BOX 95545 OKLAHOMA OK 73143			
	01/16/15	\$11,495.00	
JACK M LANGDON RESIDUARY TRUST B PO BOX 678357 DALLAS TX 75267			
	12/29/14	\$3,761.67	
	01/26/15	\$3,069.66	
	02/25/15	\$2,835.53	
		<u>\$9,666.86</u>	
JACK M LANGDON TRUST A FBO CLAY ALLISON LANGDON PO BOX 1600 SAN ANTONIO TX 78296			
	12/29/14	\$5,642.46	
	01/26/15	\$4,604.52	
	02/25/15	\$4,236.90	
		<u>\$14,483.88</u>	
JACK M LANGDON TRUST A FBO LEE KENDELL LANGDON PO BOX 1600 SAN ANTONIO TX 78296			
	12/29/14	\$5,642.46	
	01/26/15	\$4,604.52	
	02/25/15	\$4,236.90	
		<u>\$14,483.88</u>	
JACK MONROE RANDAL 1922 REDWAY LN HOUSTON TX 77062			
	12/29/14	\$6,802.18	
	01/26/15	\$5,350.90	
	02/25/15	\$4,913.07	
		<u>\$17,066.15</u>	

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JACKSAXET LP 3921 OVERTON PARK EAST FORT WORTH TX 76109			
	12/29/14	\$21,283.94	
	01/26/15	\$16,719.10	
	02/25/15	\$15,693.99	
		<u>\$53,697.03</u>	
JACOBS ENGINEERING GROUP 800 MARKET ST LOCKBOX 18713F ST LOUIS MO 63150			
	12/19/14	\$5,636.26	
	12/23/14	\$15,559.98	
	01/02/15	\$7,719.93	
	02/06/15	\$19,636.00	
		<u>\$48,552.17</u>	
JAKE DARLAN KINNARD 11000 MITCHELL BEND CT GRANBURY TX 76048			
	12/29/14	\$3,981.98	
	01/26/15	\$2,525.32	
	02/25/15	\$2,399.87	
		<u>\$8,907.17</u>	
JAMES C & SHARLA EVERETTE PO BOX 394 GRANBURY TX 76048			
	12/29/14	\$2,554.86	
	01/26/15	\$1,998.79	
	02/25/15	\$1,836.85	
		<u>\$6,390.50</u>	
JAMES CALHOUN LANGDON JR 5021 LOUGHBORO RD WASHINGTON DC 20016			
	12/29/14	\$5,996.73	
	01/26/15	\$4,599.59	
	02/25/15	\$4,060.52	
		<u>\$14,656.84</u>	
JAMES DALE & BETTY J EVERETTE 3315 RICKABAUGH RD GRANBURY TX 76048			
	12/29/14	\$2,554.86	
	01/26/15	\$1,998.79	
	02/25/15	\$1,836.85	
		<u>\$6,390.50</u>	
JAMES EDWARD & ELIZABETH H MITCHELL CURRENT LANDOWNER 86 WINTHROP STREET AUGUSTA ME 4330			
	02/25/15	\$7,007.44	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JAMES G WILSON 200 BAILEY AVE SUITE 102 FORT WORTH TX 76107	12/29/14 01/26/15 02/25/15	\$5,360.58 \$4,379.43 \$5,314.21	\$15,054.22
JAMES JORDAN STEPHENS PO BOX 100936 FORT WORTH TX 76185	12/29/14 01/26/15 02/25/15	\$4,654.56 \$3,964.51 \$4,484.69	\$13,103.76
JAMES R HEWLETT FAMILY TR CURRENT LANDOWNER PO BOX 369 GRANBURY TX 76048	12/29/14 01/26/15 02/25/15	\$6,388.35 \$5,371.73 \$4,829.89	\$16,589.97
JAMES R KUGLER CONSULTING 3027 HILLSIDE DR HIGHLAND VILLAGE TX 75077	12/19/14 01/09/15 01/30/15 02/06/15 02/13/15 02/20/15 02/27/15 03/10/15	\$7,181.25 \$6,078.95 \$10,027.50 \$3,918.00 \$6,489.42 \$7,116.57 \$4,558.38 \$7,857.00	\$53,227.07
JAMES ROBERT HILL PO BOX 429 FORT WORTH TX 76101	12/29/14 01/26/15 02/25/15	\$23,940.02 \$26,148.45 \$20,901.32	\$70,989.79
JAMES W MENEFEE 905 EVELYN DR LORENA TX 76655	12/29/14 01/26/15 02/25/15	\$3,966.21 \$3,690.48 \$3,059.49	\$10,716.18
JANET LYNN MCPHERSON 355 FM 71 COMMERCE TX 75428	12/29/14 01/26/15	\$18,791.13 \$25,064.80	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JANET LYNN MCPHERSON 355 FM 71 COMMERCE TX 75428	02/25/15	\$23,611.75	
		<u>\$67,467.68</u>	
JANUS ASSOCIATES LTD 4201 WINGREN DRIVE STE 210 IRVING TX 75062	12/29/14 01/26/15 02/25/15	\$13,738.46 \$11,750.16 \$13,358.00	
		<u>\$38,846.62</u>	
JASON LEE ROBBINS 7321 LA CANTERA DR FORT WORTH TX 76108	12/29/14 01/26/15 02/25/15	\$1,820.61 \$9,342.18 \$15,014.59	
		<u>\$26,177.38</u>	
JEAN EADES 2303 NORWALK DR COLLEYVILLE TX 76034	12/29/14 01/26/15 02/25/15	\$3,458.49 \$3,190.09 \$2,773.74	
		<u>\$9,422.32</u>	
JEFFERIES LLC 11100 SANTA MONICA BLVD 12TH FLOOR LOS ANGELES CA 90025	01/09/15 02/06/15 02/27/15	\$68,290.13 \$95,145.85 \$69,043.00	
		<u>\$232,478.98</u>	
JERE RANDOL LANCASTER 4111 HWY 377 EAST GRANBURY TX 76049	12/29/14 01/26/15 02/25/15	\$6,109.07 \$5,331.87 \$4,622.08	
		<u>\$16,063.02</u>	
JEROME L WALDMAN CURRENT LANDOWNER 44 WYNDEN OAKS DRIVE HOUSTON TX 77056	12/29/14 01/26/15 02/25/15	\$6,153.21 \$6,027.38 \$7,951.13	
		<u>\$20,131.72</u>	

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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JERREL E BOLTON PO BOX 25 WEST TX 76691			
	12/29/14	\$25,880.13	
	01/26/15	\$19,877.84	
	02/25/15	\$20,731.76	
		<u>\$66,489.73</u>	
JERRY LYNN KELLER 2008 IRREV TR 5245 EAST HIGHWAY 67 RAINBOW TX 76077			
	12/29/14	\$4,986.66	
	12/29/14	\$2,493.33	
	01/26/15	\$4,218.70	
	01/26/15	\$2,109.40	
	02/25/15	\$3,814.84	
	02/25/15	\$1,907.42	
		<u>\$19,530.35</u>	
JERRYS WARRANTY CO PO BOX 839 WEATHERFORD TX 76086			
	12/29/14	\$17,253.40	
	01/26/15	\$13,251.88	
	02/25/15	\$13,821.15	
		<u>\$44,326.43</u>	
JLD FAMILY PARTNERS LTD 1400 W 7TH ST #400 FORT WORTH TX 76102			
	12/29/14	\$3,769.10	
	01/26/15	\$3,660.48	
	02/25/15	\$2,816.63	
		<u>\$10,246.21</u>	
JO ANN COLEMAN 112 MISTWOODE LN SAVANNAH GA 31406			
	12/29/14	\$17,718.92	
	01/26/15	\$16,189.79	
	02/25/15	\$18,540.84	
		<u>\$52,449.55</u>	
JOANN ORR PO BOX 2550 GLEN ROSE TX 76043			
	12/29/14	\$4,263.54	
	01/26/15	\$3,523.63	
	02/25/15	\$4,259.05	
		<u>\$12,046.22</u>	
JOE & KAREN LANGDON P O BOX 6725 GRANBURY TX 76049			
	12/29/14	\$46,951.82	
	01/26/15	\$38,836.55	
	02/25/15	\$36,362.25	
		<u>\$122,150.62</u>	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JOE G WHITWORTH & LORETTA ICE WHITWORTH 305 BYRAN ST GLEN ROSE TX 76043	12/29/14 01/26/15 02/25/15	\$3,136.70 \$2,623.92 \$2,516.36	\$8,276.98
JOE GIEB III PO BOX 2434 MIDLAND TX 79702	12/29/14 01/26/15 02/25/15	\$6,178.63 \$3,064.34 \$2,516.13	\$11,759.10
JOHN BOAZ SARTAIN BYPASS TR 3802 TURTLE CREEK DR DALLAS TX 75219	12/29/14 01/26/15 02/25/15	\$10,003.73 \$7,330.52 \$9,175.66	\$26,509.91
JOHN J BERRY CURRENT LANDOWNER PO BOX 1486 FORT STOCKTON TX 79735	02/06/15 02/06/15	\$3,209.37 \$7,886.25	\$11,095.62
JOHN MICHAEL BOSCO PO BOX 1367 GRANBURY TX 76048	12/29/14 01/26/15 02/25/15	\$1,444.68 \$2,997.04 \$4,002.54	\$8,444.26
JOHN RUSSELL AND CYNTHIA AZUMA PECKHAM 4900 MUSICK RD TOLAR TX 76476	01/09/15 01/09/15 01/09/15	\$8,639.00 \$13,522.50 \$49,527.50	\$71,689.00
JOHN T MASON 106 W CALENDAR AVE #223 LA GRANGE IL 60525	01/23/15	\$8,415.00	
JOHNNIE W ROLLINS REVOC TR DTD 5/29/08 4734 ACTON HWY GRANBURY TX 76049	12/29/14	\$6,500.94	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JOHNNIE W ROLLINS REVOC TR DTD 5/29/08 4734 ACTON HWY GRANBURY TX 76049			
	01/26/15	\$5,271.11	
	02/25/15	\$3,903.51	
		<u>\$15,675.56</u>	
JOHNSON COUNTY TAX A/C PO BOX 75 CLEBURNE TX 76033			
	01/23/15	\$970,062.13	
JON MARK ROBBINS 2808 TELLURIDE RICHARDSON TX 75082			
	12/29/14	\$1,820.61	
	01/26/15	\$9,342.18	
	02/25/15	\$15,014.59	
		<u>\$26,177.38</u>	
JONES DAY 2727 NORTH HARWOOD ST DALLAS TX 75201			
	12/19/14	\$17,550.00	
	01/23/15	\$487.50	
	02/27/15	\$1,137.50	
	03/16/15	\$1,900.00	
		<u>\$21,075.00</u>	
JOSEPH I ENGLER CURRENT LANDOWNER 2929 POST OAK BLVD #1202 HOUSTON TX 77056			
	12/29/14	\$11,501.41	
	01/26/15	\$11,370.90	
	02/25/15	\$15,113.15	
		<u>\$37,985.46</u>	
JOSEPH V HUGHES JR PO BOX 25163 DALLAS TX 75225			
	12/29/14	\$14,369.60	
	01/26/15	\$12,351.44	
	02/25/15	\$19,030.91	
		<u>\$45,751.95</u>	
JP GRIFFIN GRANDCHILDREN TR 401 RED BUD TRL AUSTIN TX 78746			
	12/29/14	\$2,245.30	
	01/26/15	\$1,990.76	
	02/25/15	\$2,296.58	
		<u>\$6,532.64</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owning" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
JPMORGAN CHASE BANK N A 10 S DEARBORN STREET 7TH FLOOR MAILCODE IL1 0010 CHICAGO IL 60603	12/23/14 01/08/15 01/08/15 01/12/15 01/15/15 01/15/15 01/29/15 02/12/15 02/17/15 02/17/15 03/12/15 03/16/15 03/17/15 03/17/15 03/17/15	\$12,500.00 \$613.33 \$103,822.00 \$359,333.33 \$2,732.32 \$249,791.11 \$1,641,183.42 \$337,555.56 \$2,927.45 \$265,906.67 \$305,666.67 \$2,785.09 \$54,583.33 \$226,193.33 \$36,700,000.00	
		<hr/> \$40,265,593.61	
JSL 2007 DESCENDANTS TR DTD 7/17/07 PO BOX 6725 GRANBURY TX 76049	12/29/14 01/26/15 02/25/15	\$7,538.26 \$7,321.02 \$5,633.34	
		<hr/> \$20,492.62	
JULIE BARTON PO BOX 12134 AUSTIN TX 78711	12/29/14 01/26/15 02/25/15	\$4,207.71 \$3,754.22 \$4,145.14	
		<hr/> \$12,107.07	
JUSTIN CAMPBELL CURRENT LANDOWNER 12401 HWY 148 NORTH HENRIETTA TX 76365	01/26/15 02/25/15	\$6,841.47 \$1,373.41	
		<hr/> \$8,214.88	
JWM OPERATIONS LTD 417 MAMBRINO HWY GRANBURY TX 76048	12/29/14 01/26/15 02/25/15	\$11,920.59 \$9,946.99 \$9,546.68	
		<hr/> \$31,414.26	
K4 FARMS INC & DARRELL WAYNE KINNARD PO BOX 427 MABANK TX 75147	12/29/14 01/26/15 02/25/15	\$3,576.06 \$2,630.33 \$3,056.62	
		<hr/> \$9,263.01	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KAMEL HOLDINGS LP 2727 ROUTH STREET DALLAS TX 75201			
	12/29/14	\$58,627.26	
	01/26/15	\$54,614.41	
	02/25/15	\$49,312.86	
		<u>\$162,554.53</u>	
KAREN T SLINKER GRANTOR TR B 1200 SETTLE AVE SAN JOSE CA 95125			
	12/29/14	\$23,649.76	
	01/26/15	\$20,354.28	
	02/25/15	\$23,792.59	
		<u>\$67,796.63</u>	
KATHERINE CAMPOS 8658 FM 1187 W FORT WORTH TX 76126			
	12/29/14	\$7,049.46	
	01/26/15	\$5,780.80	
	02/25/15	\$5,442.81	
		<u>\$18,273.07</u>	
KATHRYN STEWART MICHALAK 2008 IRREV TR CURRENT LANDOWNER 2100 STEIN WAY CARROLLTON TX 75007			
	12/29/14	\$3,193.03	
	01/26/15	\$2,589.11	
	02/25/15	\$2,427.52	
		<u>\$8,209.66</u>	
KAY DURHAM LEE PO BOX 2221 GRANBURY TX 76048			
	12/29/14	\$6,501.78	
	01/26/15	\$5,532.43	
	02/25/15	\$5,865.23	
		<u>\$17,899.44</u>	
KAYEM PIPE & STEEL INC 325 NORTH SAINT PAUL ST STE 1225 DALLAS TX 75201			
	02/13/15	\$211,093.65	
	03/04/15	\$221,550.40	
		<u>\$432,644.05</u>	
KBIBB LLC 1212 STRATHMORE DR SOUTHLAKE TX 76092			
	12/19/14	\$5,050.00	
	01/30/15	\$4,125.00	
		<u>\$9,175.00</u>	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KELLY HART & HALLMAN LLP 201 MAIN SUITE 2500 FORT WORTH TX 76102			
	12/19/14	\$1,501.50	
	01/23/15	\$3,268.95	
	02/27/15	\$1,341.30	
	03/12/15	\$2,734.94	
		<hr/>	
		\$8,846.69	
KELLY WOLF 514 WALLACE AVE COEUR D' ALENE ID 83814			
	02/27/15	\$6,729.17	
KENNETH MILLER 3616 KENWOOD AVE FORT WORTH TX 76116			
	12/19/14	\$8,043.00	
KEY ENERGY SERVICES INC ATTN VANCE SHERRILL PO BOX 201858 DALLAS TX 75320			
	12/19/14	\$4,895.00	
	01/02/15	\$2,750.00	
	01/09/15	\$3,575.00	
	01/16/15	\$4,400.00	
	01/23/15	\$715.00	
	02/13/15	\$5,500.00	
	02/20/15	\$4,262.50	
	02/27/15	\$2,475.00	
	03/06/15	\$5,518.39	
		<hr/>	
		\$34,090.89	
KFN NR MINERAL HOLDINGS LLC ATTN J CHRIS JACOBSEN 5727 SOUTH LEWIS STE 200 TULSA OK 74105			
	12/29/14	\$7,243.89	
	01/26/15	\$5,830.61	
	02/25/15	\$5,191.49	
		<hr/>	
		\$18,265.99	
KIMBELL ART FOUNDATION CURRENT LANDOWNER 301 COMMERCE ST STE 2300 FORT WORTH TX 76102			
	12/29/14	\$5,840.08	
	01/26/15	\$5,720.89	
	02/25/15	\$7,546.66	
		<hr/>	
		\$19,107.63	
KKR NR I MINERAL HOLDINGS III LP CURRENT LANDOWNER 5727 SOUTH LEWIS STE 200 TULSA OK 74105			
	12/29/14	\$2,224.72	
	01/26/15	\$3,570.07	
	02/25/15	\$1,480.75	
		<hr/>	
		\$7,275.54	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KKR NR I MINERAL HOLDINGS LLC ATTN J CHRIS JACOBSEN 5727 SOUTH LEWIS STE 200 TULSA OK 74105			
	12/29/14	\$25,112.10	
	01/26/15	\$20,212.54	
	02/25/15	\$17,997.38	
		<u>\$63,322.02</u>	
KKR NR I-A MINERAL HOLDINGS LLC ATTN J CHRIS JACOBSEN 5727 SOUTH LEWIS STE 200 TULSA OK 74105			
	12/29/14	\$4,104.87	
	01/26/15	\$3,304.02	
	02/25/15	\$2,941.85	
		<u>\$10,350.74</u>	
KLX ENERGY SERVICES LLC ATTN PRESIDENT, MANAGING OR GENERAL AGENT 28099 EXPEDITE WAY CHICAGO IL 60695			
	02/27/15	\$18,064.20	
	03/06/15	\$10,404.20	
		<u>\$28,468.40</u>	
KNOX OIL FIELD SUPPLY INC PO BOX 60065 SAN ANGELO TX 76906			
	12/19/14	\$5,082.89	
	01/02/15	\$5,779.25	
	01/09/15	\$97,218.78	
	01/16/15	\$4,500.52	
	01/23/15	\$1,522.61	
	01/30/15	\$2,205.11	
	02/13/15	\$270.83	
	02/20/15	\$644.45	
	03/06/15	\$4,016.09	
		<u>\$121,240.53</u>	
KONICA MINOLTA PREMIER FINANCE PO BOX 740423 ATLANTA GA 30374			
	12/19/14	\$4,118.98	
	01/02/15	\$13,344.24	
	02/06/15	\$13,344.24	
	02/20/15	\$13,344.24	
		<u>\$44,151.70</u>	
KPMG LLP 201 MAIN ST, STE 900 FORT WORTH TX 76102			
	03/10/15	\$350,000.00	
	03/12/15	\$125,000.00	
	03/13/15	\$49,582.00	
		<u>\$524,582.00</u>	
KURT A MEER SR FAMILY TR 8575 MASSEY RD GRANBURY TX 76049			
	12/29/14	\$10,956.68	

Quicksilver Resources Inc.
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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
KURT A MEER SR FAMILY TR 8575 MASSEY RD GRANBURY TX 76049			
	01/26/15	\$8,474.49	
	02/25/15	\$7,586.23	
		<u>\$27,017.40</u>	
KURT H & CYNTHIA L PETERSON LTD 2210 VIRGINIA LN HASLET TX 76052			
	12/29/14	\$26,953.12	
	01/26/15	\$24,284.49	
	02/25/15	\$27,811.28	
		<u>\$79,048.89</u>	
KYLE EQUITIES LP 5301 SUN VALLEY DR FORT WORTH TX 76119			
	12/29/14	\$5,020.38	
	01/26/15	\$4,104.47	
	02/25/15	\$4,297.00	
		<u>\$13,421.85</u>	
KYLE L STALLINGS PO BOX 10217 MIDLAND TX 79702			
	12/29/14	\$18,464.03	
	01/26/15	\$9,157.37	
	02/25/15	\$7,519.12	
		<u>\$35,140.52</u>	
L H CHANEY MATERIALS INC PO BOX 1665 ROANOKE TX 76262			
	01/09/15	\$4,750.00	
	01/16/15	\$475.00	
	01/23/15	\$3,135.00	
	01/30/15	\$6,080.00	
	02/06/15	\$902.50	
	02/27/15	\$2,280.00	
	03/06/15	\$332.50	
		<u>\$17,955.00</u>	
L MACK STEWART 2008 IRREV TR CURRENT LANDOWNER PO BOX 5004 GRANBURY TX 76049			
	12/29/14	\$3,193.03	
	01/26/15	\$2,589.11	
	02/25/15	\$2,427.52	
		<u>\$8,209.66</u>	
LAMONT ROYALTY LLC PO BOX 6881 SAN ANTONIO TX 78209			
	12/29/14	\$13,412.72	
	01/26/15	\$6,651.18	
	02/25/15	\$5,453.82	
		<u>\$25,517.72</u>	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LANCASTER FAMILY TR UWO CURRENT LANDOWNER 4111 HWY 377 EAST GRANBURY TX 76049	12/29/14 12/29/14 01/26/15 01/26/15 02/25/15 02/25/15	\$1,535.56 \$3,994.60 \$1,338.69 \$3,476.33 \$1,202.53 \$3,023.49	
		<u>\$14,571.20</u>	
LANDMARK GRAPHICS CORP PO BOX 301341 DALLAS TX 75303	01/23/15	\$40,425.60	
LANDTEL COMMUNICATIONS LLC 1880 S DAIRY ASHFORD STE 300 HOUSTON TX 77077	02/13/15 03/06/15	\$6,689.85 \$3,521.11	
		<u>\$10,210.96</u>	
LANGSTON MINERAL PARTNERS LP 6520 MEADOWS WEST DR FORT WORTH TX 76132	12/29/14 01/26/15 02/25/15	\$27,057.44 \$22,925.91 \$26,188.37	
		<u>\$76,171.72</u>	
LANNY THOMAS GUS LANCASTER 4049 VACATION LANE ARLINGTON VA 22207	12/29/14 01/26/15 02/25/15	\$6,193.49 \$4,762.33 \$3,995.60	
		<u>\$14,951.42</u>	
LAROCHE PETROLEUM CONSULTANTS LTD 2435 N CENTRAL EXPY STE 1500 RICHARDSON TX 75080	01/16/15 02/13/15 03/13/15	\$25,782.30 \$13,018.05 \$26,657.10	
		<u>\$65,457.45</u>	
LARRY D & PENELOPE S NACE 5910 W 377 TOLAR TX 76476	01/09/15	\$13,510.60	

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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LARRY G PHILLIPS PO BOX 2197 MIDLAND TX 79702			
	02/25/15	\$31,630.72	
LARRY PUTTEET 192 CONSTELLATION DR CRESSON TX 76035			
	12/29/14	\$8,057.52	
	01/26/15	\$6,848.13	
	02/25/15	\$6,567.62	
		<u>\$21,473.27</u>	
LATTIMORE MATERIALS COMPANY PO BOX 2469 ADDISON TX 75001			
	12/29/14	\$6,752.03	
	01/26/15	\$6,318.46	
	02/25/15	\$5,580.96	
		<u>\$18,651.45</u>	
LAURA ANN BLANKS ROBBINS PO BOX 1153 MENA AR 71953			
	12/29/14	\$3,420.82	
	01/26/15	\$2,550.08	
	02/25/15	\$2,470.24	
		<u>\$8,441.14</u>	
LAURA N GILL CURRENT LANDOWNER 4040 BROADWAY STE 501 SAN ANTONIO TX 78209			
	12/29/14	\$3,120.01	
	01/26/15	\$2,696.64	
	02/25/15	\$2,589.46	
		<u>\$8,406.11</u>	
LAURA S CROSBY 9 HILLARD RD LINCOLN MA 1773			
	12/29/14	\$6,471.83	
	01/26/15	\$5,388.85	
	02/25/15	\$5,009.76	
		<u>\$16,870.44</u>	
LAWHON INC PO BOX 40 TOLAR TX 76476			
	12/29/14	\$3,867.97	
	01/26/15	\$2,760.66	
	02/25/15	\$3,148.23	
		<u>\$9,776.86</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LEE CULLEN CRISP & ASHLEY E CRISP 6920 FALL CREEK HWY GRANBURY TX 76049			
	12/29/14	\$4,699.35	
	01/26/15	\$4,771.51	
	02/25/15	\$4,345.55	
		<u>\$13,816.41</u>	
LEE KENDALL LANGDON ARTICLE IV TR FROST NATIONAL BANK-TRE PO BOX 1600 SAN ANTONIO TX 78296			
	12/29/14	\$4,395.83	
	01/26/15	\$3,660.04	
	02/25/15	\$3,427.45	
		<u>\$11,483.32</u>	
LEGACY MEASUREMENT SOLUTIONS PO BOX 732238 DALLAS TX 75373			
	12/19/14	\$6,169.59	
	01/02/15	\$3,915.34	
	01/09/15	\$334.75	
	01/16/15	\$334.18	
	01/23/15	\$1,620.51	
	01/30/15	\$478.17	
	02/06/15	\$660.45	
	02/13/15	\$253.00	
	02/20/15	\$391.00	
	02/27/15	\$624.24	
	03/06/15	\$3,151.80	
		<u>\$17,933.03</u>	
LEGACY RESERVES OPERATING LP CURRENT LANDOWNER PO BOX 10848 MIDLAND TX 79702			
	12/29/14	\$2,820.20	
	01/26/15	\$4,525.69	
	02/25/15	\$1,877.09	
		<u>\$9,222.98</u>	
LEO POTISHMAN FOUNDATION BANK ONE NA TRE PO DRAWER 99084 FORT WORTH TX 76199			
	12/29/14	\$30,712.84	
	01/26/15	\$25,548.65	
	02/25/15	\$24,102.08	
		<u>\$80,363.57</u>	
LEOLA W HUGG CHARITABLE TR PO BOX 2605 MAIL CODE TX1-1318 FORT WORTH TX 76133			
	12/29/14	\$176,670.80	
	01/26/15	\$74,857.07	
	02/25/15	\$80,288.72	
		<u>\$331,816.59</u>	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LEONARD SCOUT PROPERTY INC 2715 ACTON HIGHWAY GRANBURY TX 76049			
	12/29/14	\$17,064.38	
	01/26/15	\$15,898.53	
	02/25/15	\$14,309.52	
		<u>\$47,272.43</u>	
LESLIE JO BALTON PO BOX 6490 VENTURA CA 93006			
	12/29/14	\$5,344.94	
	01/26/15	\$7,153.34	
	02/25/15	\$6,929.33	
		<u>\$19,427.61</u>	
LESLIE VIVIEN WILLIAMS SUMMERS 4171 SARITA DR FORT WORTH TX 76109			
	12/29/14	\$3,435.69	
	01/26/15	\$3,187.23	
	02/25/15	\$3,831.48	
		<u>\$10,454.40</u>	
LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER CO 80291			
	12/19/14	\$12,296.08	
	01/30/15	\$12,361.01	
	03/06/15	\$12,381.71	
		<u>\$37,038.80</u>	
LEWIS B STERLING INTERESTS LLC PO BOX 700397 DALLAS TX 75370			
	12/29/14	\$2,356.97	
	01/26/15	\$1,980.50	
	02/25/15	\$2,385.56	
		<u>\$6,723.03</u>	
LIGHT TOWER RENTALS 2330 E IH20 S SERVICE RD ODESSA TX 79766			
	02/20/15	\$17,334.54	
LINA PO BOX 13701 PHILADELPHIA PA 19101			
	12/19/14	\$24,932.58	
	01/23/15	\$25,384.04	
	02/20/15	\$22,040.19	
		<u>\$72,356.81</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LINDA GALE MCPHERSON HOLLAND 310 S COLLEGE AVE JUSTIN TX 76247			
	12/29/14	\$4,492.28	
	01/26/15	\$5,405.14	
	02/25/15	\$5,409.86	
		<u>\$15,307.28</u>	
LINDA JOY DAMRON 2008 IRREV TR CURRENT LANDOWNER 6215 ROLLINS RD GRANBURY TX 76049			
	12/29/14	\$477.10	
	12/29/14	\$5,119.06	
	01/26/15	\$303.29	
	01/26/15	\$3,254.17	
	02/25/15	\$245.88	
	02/25/15	\$2,637.99	
		<u>\$12,037.49</u>	
LINDA THOMPSON GORDON 325 N ST PAUL STE 4300 DALLAS TX 75201			
	12/29/14	\$136,530.60	
	01/26/15	\$187,665.50	
	02/25/15	\$190,465.36	
		<u>\$514,661.46</u>	
LINDON M STEWART PO BOX 5067 GRANBURY TX 76049			
	12/29/14	\$6,548.36	
	12/29/14	\$2,653.12	
	01/09/15	\$3,050.00	
	01/26/15	\$1,939.97	
	01/26/15	\$5,769.12	
	01/30/15	\$3,050.00	
	02/25/15	\$1,984.47	
	02/25/15	\$5,108.81	
	02/27/15	\$3,050.00	
		<u>\$33,153.85</u>	
LINE 5 HOLDINGS LP CURRENT LANDOWNER 3906 LEMMON AVE #100 DALLAS TX 75219			
	12/29/14	\$8,178.92	
	01/26/15	\$6,370.23	
	02/25/15	\$7,290.02	
		<u>\$21,839.17</u>	
LISA BOSWELL WILLIAMS DIFFLEY 2211 SPANISH TRAIL FORT WORTH TX 76107			
	12/29/14	\$3,435.68	
	01/26/15	\$3,187.24	
	02/25/15	\$3,831.48	
		<u>\$10,454.40</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LLM MINERALS LP 3700 MAMBRINO HWY GRANBURY TX 76048			
	12/29/14	\$5,096.99	
	01/26/15	\$4,109.56	
	02/25/15	\$3,772.89	
		<u>\$12,979.44</u>	
LOCKTON COMPANIES LLC DEPT 3036 PO BOX 123036 DALLAS TX 75312			
	12/19/14	\$500.00	
	01/02/15	\$9,750.00	
	01/09/15	\$1,250.00	
		<u>\$11,500.00</u>	
LOMA HOMBRE ENERGY 401K PLAN CURRENT LANDOWNER PO BOX 50187 MIDLAND TX 79710			
	12/29/14	\$2,767.51	
	01/26/15	\$2,471.65	
	02/25/15	\$2,834.50	
		<u>\$8,073.66</u>	
LONE STAR HYDROSTATIC LLC 5678 ST HWY 59N BOWIE TX 76230			
	12/19/14	\$8,275.00	
	01/23/15	\$4,050.00	
	01/30/15	\$16,775.00	
	02/13/15	\$3,800.00	
	02/20/15	\$4,225.00	
	03/06/15	\$7,825.00	
		<u>\$44,950.00</u>	
LORETTA F EVERETTE 908 PENROD GRANBURY TX 76048			
	12/29/14	\$5,074.98	
	01/26/15	\$3,970.46	
	02/25/15	\$3,648.78	
		<u>\$12,694.22</u>	
LOST SPURS RANCH APARTMENTS LLC 510 BERING #230B HOUSTON TX 77057			
	02/25/15	\$250,660.57	
LOTUS LLC ATTN PRESIDENT, MANAGING OR GENERAL AGENT PO BOX 329 ANDREWS TX 79714			
	01/09/15	\$1,006.40	
	01/16/15	\$15,700.00	
	02/13/15	\$2,252.60	
	02/27/15	\$308.00	
		<u>\$19,267.00</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LOU ANN LANGFORD PO BOX 1677 GRANBURY TX 76048			
	12/29/14	\$10,396.16	
	01/26/15	\$8,534.21	
	02/25/15	\$8,310.41	
		<u>\$27,240.78</u>	
LOUIS ENGLER ENERGY LP CURRENT LANDOWNER 4763 BARWICK DR STE 105 FORT WORTH TX 76132			
	12/29/14	\$27,058.39	
	01/26/15	\$26,505.65	
	02/25/15	\$34,965.11	
		<u>\$88,529.15</u>	
LOUIS LAND COMPANY LTD PO BOX 180277 ARLINGTON TX 76096			
	12/29/14	\$4,399.26	
	01/26/15	\$3,663.53	
	02/25/15	\$3,702.97	
		<u>\$11,765.76</u>	
LOWELL WILLIAMS PO BOX 285 COVINGTON TX 76636			
	12/29/14	\$5,964.88	
	01/26/15	\$5,100.31	
	02/25/15	\$6,248.28	
		<u>\$17,313.47</u>	
LUCILLA S GARRETT 16 MAGNOLIA ST EUREKA SPRINGS AR 72632			
	12/29/14	\$10,003.73	
	01/26/15	\$7,330.53	
	02/25/15	\$9,175.68	
		<u>\$26,509.94</u>	
LUMINANT MINERAL DEVELOPMENT LLC PO BOX 681 FAIRFIELD TX 75840			
	12/29/14	\$11,686.97	
	01/26/15	\$10,527.57	
	02/25/15	\$11,982.31	
		<u>\$34,196.85</u>	
LUMMUS FAMILY INVESTMENTS LP 1100 CHERRYWOOD DRIVE CLEBURNE TX 76033			
	12/29/14	\$2,801.22	
	01/26/15	\$2,455.49	
	02/25/15	\$2,525.47	
		<u>\$7,782.18</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
LWB COMPLETIONS CONSULTANT LLC 2429 FM 3003 GRAHAM TX 76450			
	02/13/15	\$7,419.00	
	02/27/15	\$7,419.00	
	03/10/15	\$11,128.50	
		<u>\$25,966.50</u>	
LYNDA MACEACHIN THORNTON 706 JUNIPER DRIVE SANTA FE NM 87501			
	12/29/14	\$6,802.18	
	01/26/15	\$5,350.90	
	02/25/15	\$4,913.07	
		<u>\$17,066.15</u>	
LYNDELL RAY & HELEN LOCKETT 4500 PALUXY HWY GRANBURY TX 76048			
	12/29/14	\$10,283.89	
	01/23/15	\$7,000.00	
	01/26/15	\$8,045.73	
	02/25/15	\$7,393.88	
		<u>\$32,723.50</u>	
MABEL ROE PO BOX 5346 GRANBURY TX 76049			
	12/29/14	\$10,065.45	
	01/26/15	\$6,201.37	
	02/25/15	\$5,301.76	
		<u>\$21,568.58</u>	
MAJOR ELLIOTT BLAIR III 2109 WINTHROP HILL ARGYLE TX 76226			
	12/29/14	\$5,518.64	
	01/26/15	\$4,748.07	
	02/25/15	\$5,555.34	
		<u>\$15,822.05</u>	
MARCIA LEE KUNKEL 3912 PALUXY HWY GRANBURY TX 76048			
	12/29/14	\$2,428.07	
	01/26/15	\$2,331.26	
	02/25/15	\$2,085.45	
		<u>\$6,844.78</u>	
MARGARET A ADAMS CURRENT LANDOWNER PO BOX 400 NEMO TX 76070			
	12/29/14	\$4,375.16	
	01/26/15	\$4,532.98	
	02/25/15	\$3,618.95	
		<u>\$12,527.09</u>	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MARGARET R HUGHES PO BOX 201 KRUM TX 76249			
	12/29/14	\$15,112.65	
	01/26/15	\$12,924.86	
	02/25/15	\$14,692.77	
		<u>\$42,730.28</u>	
MARIE PETTY ETHRIDGE PO BOX 43 COAHOMA TX 79511			
	12/29/14	\$19,241.69	
	01/26/15	\$25,751.77	
	02/25/15	\$24,945.55	
		<u>\$69,939.01</u>	
MARK A LENSKY CURRENT LANDOWNER 5100 SAN FELIPE #161E HOUSTON TX 77056			
	12/29/14	\$6,153.21	
	01/26/15	\$6,027.38	
	02/25/15	\$7,951.13	
		<u>\$20,131.72</u>	
MARSHALL POMYKAL RANCH LP CURRENT LANDOWNER 18334 BARBUDA LN HOUSTON TX 77058			
	12/29/14	\$33,187.16	
	01/26/15	\$26,926.89	
	02/25/15	\$25,886.06	
		<u>\$86,000.11</u>	
MARSHALL SCHERER RANCH LP 2705 SIMONDALE DRIVE FORT WORTH TX 76109			
	12/29/14	\$33,550.43	
	01/26/15	\$27,229.80	
	02/25/15	\$26,254.42	
		<u>\$87,034.65</u>	
MARTIN JUSTIN PROPERTIES PO BOX 301329 AUSTIN TX 78703			
	12/29/14	\$4,537.77	
	01/26/15	\$4,073.56	
	02/25/15	\$4,606.42	
		<u>\$13,217.75</u>	
MARY ONETA TALLY CURRENT LANDOWNER PO BOX 6 JUSTIN TX 76247			
	12/29/14	\$6,301.25	
	01/26/15	\$5,450.76	
	02/25/15	\$6,285.03	
		<u>\$18,037.04</u>	

Quicksilver Resources Inc.
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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MARY SUSAN OLCOTT 6013 MERRYMOUNT RD FORT WORTH TX 76107			
	12/29/14	\$91,752.58	
	01/26/15	\$79,897.86	
	02/25/15	\$92,918.39	
		<u>\$264,568.83</u>	
MATHENA INC PO BOX 732152 DALLAS TX 75373			
	02/06/15	\$4,849.00	
	03/06/15	\$8,550.00	
		<u>\$13,399.00</u>	
MCPHERSON FAMILY TR 10677 HARMONSON RD JUSTIN TX 76247			
	12/29/14	\$26,953.63	
	01/26/15	\$32,430.74	
	02/25/15	\$32,459.22	
		<u>\$91,843.59</u>	
MEGAN MILLER			
	12/19/14	\$1,572.50	
	01/09/15	\$2,041.75	
	01/27/15	\$1,653.25	
	02/06/15	\$1,554.00	
	02/20/15	\$1,662.50	
	03/06/15	\$1,128.50	
	03/10/15	\$444.00	
		<u>\$10,056.50</u>	
MERIDIAN COMPENSATION PARTNERS LLC 25676 NETWORK PLACE CHICAGO IL 60673			
	01/09/15	\$9,126.00	
	01/16/15	\$6,765.00	
	02/06/15	\$5,904.00	
		<u>\$21,795.00</u>	
MERILYN RUTH EVANS 2006 REVOCABLE TR PO BOX 701 ABILENE TX 79604			
	12/29/14	\$3,974.47	
	01/26/15	\$3,109.46	
	02/25/15	\$2,857.52	
		<u>\$9,941.45</u>	
MERRILL LYNCH PIERCE FENNER & SMITH INC 401 N TRYON ST NC 1 021 02 20 CHARLOTTE NC 28255			
	01/07/15	\$34,077.15	
	01/27/15	\$3,452.30	
	02/10/15	\$215.13	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MERRILL LYNCH PIERCE FENNER & SMITH INC 401 N TRYON ST NC 1 021 02 20 CHARLOTTE NC 28255	02/26/15	\$843.04	
		<u>\$38,587.62</u>	
METHODIST CHILDRENS HOMES CURRENT LANDOWNER PO BOX 3480 OMAHA NE 68103	12/29/14 12/29/14 01/26/15 01/26/15 02/25/15 02/25/15	\$149.55 \$2,993.11 \$145.15 \$2,556.66 \$132.43 \$2,341.56	
		<u>\$8,318.46</u>	
MICHAEL C OLCOTT PO BOX 26996 FORT WORTH TX 76126	12/29/14 01/26/15 02/06/15 02/25/15	\$91,752.61 \$79,897.84 \$87,052.11 \$94,269.15	
		<u>\$352,971.71</u>	
MICHAEL J BROWN 1560 COUNTY ROAD 428 STEPHENVILLE TX 76401	12/29/14 01/26/15 02/25/15	\$4,121.56 \$3,734.91 \$3,486.61	
		<u>\$11,343.08</u>	
MICHAEL X & ARGINTINA R MOONEY 1768-B CR 325 CLEBURNE TX 76033	12/29/14 01/26/15 02/25/15	\$13,120.78 \$11,007.08 \$10,035.54	
		<u>\$34,163.40</u>	
MIDCONTINENT EXPRESS PIPELINE LLC 500 DALLAS ST STE 1000 HOUSTON TX 77002	01/20/15 01/20/15 02/17/15 02/17/15	\$116,762.15 \$350,172.00 \$116,838.75 \$350,336.18	
		<u>\$934,109.08</u>	
MILBANK, TWEED, HADLEY & MCCLOY LLP 28 LIBERTY ST NEW YORK NY 10005	02/25/15 03/04/15 03/13/15	\$75,000.00 \$75,000.00 \$102,419.82	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MILBANK, TWEED, HADLEY & MCCLOY LLP 28 LIBERTY ST NEW YORK NY 10005			
	03/16/15	\$178,057.25	
		<u>\$430,477.07</u>	
MIRIAM PARKE BALDING CURRENT LANDOWNER 2902 NOTTINGHAM HOUSTON TX 77005			
	02/25/15	\$9,790.28	
MOBILE THRONES LLC PO BOX 442 JACKSBORO TX 76458			
	12/19/14	\$3,846.25	
	01/09/15	\$2,305.00	
	01/16/15	\$213.75	
	01/23/15	\$232.50	
	01/30/15	\$2,980.50	
	02/06/15	\$2,042.50	
	02/13/15	\$630.00	
	02/27/15	\$272.50	
	03/06/15	\$2,535.50	
		<u>\$15,058.50</u>	
MODANO OIL & GAS LP 1830 CITY CENTER TOWER II 301 COMMERCE ST FORT WORTH TX 76102			
	12/29/14	\$5,433.26	
	01/26/15	\$4,397.38	
	02/25/15	\$5,519.10	
		<u>\$15,349.74</u>	
MONAHANS NIPPLE-UP SERVICE PO BOX 1552 MONAHANS TX 79756			
	01/09/15	\$2,690.00	
	01/16/15	\$10,270.00	
	01/30/15	\$10,315.00	
	02/27/15	\$9,350.00	
	03/06/15	\$4,560.00	
		<u>\$37,185.00</u>	
MONARCH RESOURCES INC 306 W 7TH ST STE 701 FORT WORTH TX 76102			
	12/29/14	\$21,691.22	
	01/26/15	\$18,795.65	
	02/25/15	\$17,707.42	
		<u>\$58,194.29</u>	
MONNA L STEWART EST PO BOX 5067 GRANBURY TX 76049			
	12/29/14	\$2,653.12	
	01/26/15	\$1,939.97	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MONNA L STEWART EST PO BOX 5067 GRANBURY TX 76049			
	02/25/15	\$1,984.47	
		<u>\$6,577.56</u>	
MORGANN TAYLLOR JACK PO BOX 1396 SAN LUIS OBISPO CA 93406			
	12/29/14	\$3,420.82	
	01/26/15	\$2,550.07	
	02/25/15	\$2,470.24	
		<u>\$8,441.13</u>	
MORRIS DWANE MCPHERSON 10679 HARMONSON ROAD JUSTIN TX 76247			
	12/29/14	\$4,492.28	
	01/26/15	\$5,405.14	
	02/25/15	\$5,409.86	
		<u>\$15,307.28</u>	
MOUNT OLIVET CEMETERY PO BOX 471457 FORT WORTH TX 76147			
	12/29/14	\$50,297.20	
	01/26/15	\$42,332.14	
	02/25/15	\$51,212.37	
		<u>\$143,841.71</u>	
MSR OIL AND GAS HOLDINGS LLC 300 N MARIENFELD STE 830 MIDLAND TX 79701			
	12/29/14	\$3,991.65	
	01/26/15	\$3,641.65	
	02/25/15	\$2,899.43	
		<u>\$10,532.73</u>	
MTN ENERGY INC 23 WEST INDUSTRIAL LOOP MIDLAND TX 79701			
	01/09/15	\$66,685.00	
	01/23/15	\$34,925.00	
	03/06/15	\$25,590.00	
		<u>\$127,200.00</u>	
MULTI CHEM GROUP LLC PO BOX 301341 DALLAS TX 75303			
	01/09/15	\$11,753.58	
	01/23/15	\$62,263.09	
	01/30/15	\$23,303.51	
	02/06/15	\$16,407.75	
	03/05/15	\$17,144.60	
	03/11/15	\$7,493.20	
	03/16/15	\$2,580.00	
		<u>\$140,945.73</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
MURLE & JANE ANN BLASINGAME 2711 E HWY 377 GRANBURY TX 76049			
	12/29/14	\$7,538.23	
	01/26/15	\$5,897.60	
	02/25/15	\$5,419.80	
		<u>\$18,855.63</u>	
MUSTANG PERFORMANCE DRILLING MOTORS LLC PO BOX 11177 MIDLAND TX 79702			
	01/16/15	\$9,284.58	
	01/23/15	\$427.00	
		<u>\$9,711.58</u>	
MYRNA THOMPSON TRE PO BOX 1278 STEPHENVILLE TX 76401			
	01/09/15	\$12,241.20	
MYRTLE ELIZABETH FREELAND MCWHORTER 7024 COUNTY RD 1233 GODLEY TX 76044			
	12/29/14	\$6,205.86	
	01/26/15	\$5,184.98	
	02/25/15	\$4,411.65	
		<u>\$15,802.49</u>	
NAIL BAY ROYALTIES LLC PO BOX 671099 DALLAS TX 75367			
	12/29/14	\$12,932.02	
	01/26/15	\$6,413.73	
	02/25/15	\$5,266.31	
		<u>\$24,612.06</u>	
NAME REDACTED 1002870			
	01/26/15	\$25,046.78	
	02/25/15	\$132,657.78	
		<u>\$157,704.56</u>	
NANCY DOSKOCIL 7460 KITTYHAWK 284 CONVERSE TX 78109			
	12/29/14	\$4,207.71	
	01/26/15	\$3,754.26	
	02/25/15	\$4,145.16	
		<u>\$12,107.13</u>	
NANCY JANE REYNOLDS 28 EATON SQUARE HOUSTON TX 77027			
	12/29/14	\$44,148.69	
	01/26/15	\$37,983.14	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
NANCY JANE REYNOLDS 28 EATON SQUARE HOUSTON TX 77027			
	02/25/15	\$44,442.79	
		<u>\$126,574.62</u>	
NANCY PUTTEET FISH 6230 ROYAL CREST DR DALLAS TX 75230			
	12/29/14	\$23,412.98	
	01/26/15	\$20,701.66	
	02/25/15	\$19,314.17	
		<u>\$63,428.81</u>	
NANNIE & SHERWOOD REYNOLDS CHARITABLE TR ATTN CRAIG HAUSCHILDT 5110 S YALE AVE STE 400 TULSA OK 74135			
	12/29/14	\$16,240.49	
	01/26/15	\$13,889.39	
	02/25/15	\$15,789.27	
		<u>\$45,919.15</u>	
NASDAQ OMX CORPORATE SOLUTION LLC C/O WELLS FARGO BANK N A LOCK BOX 11700 PO BOX 8500 PHILADELPHIA PA 19178			
	01/23/15	\$14,462.64	
NETTYE ENGLER ENERGY LP CURRENT LANDOWNER 4763 BARWICK DR STE 105 FORT WORTH TX 76132			
	12/29/14	\$14,752.34	
	01/26/15	\$14,451.08	
	02/25/15	\$19,063.04	
		<u>\$48,266.46</u>	
NEW TECH GLOBAL VENTURES LLC PO BOX 4724 MSC 800 HOUSTON TX 77210			
	01/16/15	\$43,952.00	
	01/30/15	\$59,538.41	
	02/06/15	\$4,018.00	
	02/13/15	\$55,701.06	
	03/06/15	\$24,261.75	
		<u>\$187,471.22</u>	
NOBLE ROYALTY ACCESS FUND IX LP PO BOX 660082 DALLAS TX 75266			
	12/29/14	\$2,830.40	
	01/26/15	\$2,571.24	
	02/25/15	\$2,980.38	
		<u>\$8,382.02</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owning" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
NOBLE ROYALTY ACCESS FUND VIII LP PO BOX 660082 DALLAS TX 75266			
	12/29/14	\$2,747.82	
	01/26/15	\$2,496.18	
	02/25/15	\$2,893.47	
		<u>\$8,137.47</u>	
NOMAC DRILLING LLC PO BOX 650840 DALLAS TX 75265			
	12/19/14	\$528,100.63	
	01/09/15	\$402,281.36	
	02/06/15	\$183,718.94	
	02/20/15	\$1,435,185.19	
	03/06/15	<u>\$1,072,045.22</u>	
		\$3,621,331.34	
NORA E PORTER CURRENT LANDOWNER 921 S MAGNOLIA LN TACOMA WA 98465			
	12/29/14	\$3,402.33	
	01/26/15	\$2,697.65	
	02/25/15	<u>\$2,837.84</u>	
		\$8,937.82	
NORTH TEXAS GROUNDWATER PO BOX 508 GAINSVILLE TX 76241			
	02/13/15	\$6,435.74	
NOV TUBOSCOPE PO BOX 201177 DALLAS TX 75320			
	12/19/14	\$3,138.60	
	01/16/15	\$165.00	
	01/23/15	\$10,975.50	
	02/27/15	\$5,095.70	
	03/06/15	<u>\$165.00</u>	
		\$19,539.80	
O P LEONARD JR INVESTMENT CO LTD PO BOX 1718 FORT WORTH TX 76101			
	12/29/14	\$22,508.18	
	01/26/15	\$19,518.20	
	02/25/15	<u>\$18,370.47</u>	
		\$60,396.85	
OASIS PIPELINE LP PO BOX 951439 DALLAS TX 75395			
	12/31/14	\$884,687.42	
	01/29/15	\$974,384.49	
	02/27/15	<u>\$839,630.08</u>	
		\$2,698,701.99	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
OCTANE ENERGY CONSULTING LLC PO BOX 1592 MIDLAND TX 79702	01/16/15	\$49,736.25	
	01/23/15	\$20,741.25	
	02/06/15	\$22,117.50	
	02/20/15	\$45,883.75	
	03/06/15	\$20,730.00	
		<u>\$159,208.75</u>	
OH MHP SUBSURFACE INVESTORS INC CURRENT LANDOWNER 5275 DTC PKWY GREENWOOD VILLAGE CO 80111	12/29/14	\$5,331.81	
	01/26/15	\$12,397.38	
	02/25/15	\$16,949.62	
		<u>\$34,678.81</u>	
OLIN GIBBINS 441 HALTOM RD HALTOM CITY TX 76117	12/29/14	\$3,260.49	
	01/26/15	\$2,162.90	
	02/25/15	\$2,551.59	
		<u>\$7,974.98</u>	
OLSSON ASSOCIATES ATTN PRESIDENT, MANAGING OR GENERAL AGENT P O BOX 84608 LINCOLN NE 68501	01/16/15	\$1,007.23	
	01/30/15	\$2,574.06	
	03/06/15	\$3,930.63	
		<u>\$7,511.92</u>	
OMAS LEWAYNE PETERSON CURRENT LANDOWNER 16132 SAM REYNOLDS RD JUSTIN TX 76247	12/29/14	\$2,208.85	
	01/26/15	\$2,046.38	
	02/25/15	\$2,199.70	
		<u>\$6,454.93</u>	
OP3 TEXAS LLC CURRENT LANDOWNER 11455 VIKING DRIVE STE 350 EDEN PRAIRIE MN 55344	12/29/14	\$16,521.67	
	01/26/15	\$13,257.22	
	02/25/15	\$14,374.57	
		<u>\$44,153.46</u>	
OTC MARKETS GROUP INC 304 HUDSON STREET NEW YORK NY 10013	01/09/15	\$2,500.00	
	01/13/15	\$13,000.00	
		<u>\$15,500.00</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PACIFIC PROCESS SYSTEMS INC PO BOX 202338 DALLAS TX 75320			
	12/19/14	\$57,850.00	
	01/02/15	\$56,167.00	
		<u>\$114,017.00</u>	
PAMELA GIBBS HOWARD CURRENT LANDOWNER 1300 DENDRON HEWITT TX 76643			
	12/29/14	\$4,156.84	
	01/26/15	\$3,491.20	
	02/25/15	\$3,550.90	
		<u>\$11,198.94</u>	
PAMELA MARY W MCFEELY 63 HAWKS HILL RD NEW CANAAN CT 6840			
	12/29/14	\$5,720.35	
	01/26/15	\$2,835.26	
	02/25/15	\$2,314.43	
		<u>\$10,870.04</u>	
PASON SYSTEMS USA CORP 16035 TABLE MOUNTAIN PARKWAY GOLDEN CO 80403			
	12/19/14	\$17,398.00	
	01/09/15	\$15,648.00	
	02/06/15	\$14,235.00	
	02/13/15	\$25,875.00	
	03/06/15	\$26,376.00	
		<u>\$99,532.00</u>	
PATRICIA ANN STEINMETZ 610 STEFHANIE DR CELINA TX 75009			
	12/29/14	\$2,743.76	
	01/26/15	\$2,336.49	
	02/25/15	\$2,642.50	
		<u>\$7,722.75</u>	
PATRICIA LYNN WILLIAMS 7815 LINWOOD AVE DALLAS TX 75209			
	12/29/14	\$3,435.68	
	01/26/15	\$3,187.24	
	02/25/15	\$3,831.48	
		<u>\$10,454.40</u>	
PATRICIA VIVIENNE BOSWELL IRREV TR CURRENT LANDOWNER 1320 LAKE ST FORT WORTH TX 76102			
	12/29/14	\$2,733.99	
	01/26/15	\$2,536.26	
	02/25/15	\$3,048.94	
		<u>\$8,319.19</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PATRICK G ADAMS MINERAL TR PO BOX 400 NEMO TX 76070			
	12/29/14	\$2,187.57	
	01/26/15	\$2,266.47	
	02/25/15	\$1,809.50	
		<u>\$6,263.54</u>	
PATRIOT COMPRESSOR PARTS LLC PO BOX 7190 GRANBURY TX 76049			
	12/19/14	\$42,579.93	
	01/02/15	\$11,679.37	
	01/09/15	\$19,823.75	
	01/16/15	\$10,619.12	
	01/23/15	\$9,217.26	
	01/30/15	\$13,353.95	
	02/06/15	\$19,663.54	
	02/13/15	\$2,273.75	
	02/20/15	\$22,560.71	
	02/27/15	\$7,219.23	
	03/06/15	\$3,194.37	
		<u>\$162,184.98</u>	
PAUL A BOSCO JR 4509 MAHOGANY LN COPPER CANYON TX 75077			
	12/29/14	\$1,444.68	
	01/26/15	\$2,997.04	
	02/25/15	\$4,002.55	
		<u>\$8,444.27</u>	
PAUL LUTHER HIGGINS 811 FM 211 TAHOKA TX 79373			
	12/29/14	\$2,847.49	
	01/26/15	\$2,367.83	
	02/25/15	\$2,153.31	
		<u>\$7,368.63</u>	
PAYTE INVESTMENTS LTD 205 CHANDLER AVE GATESVILLE TX 76528			
	12/29/14	\$5,965.57	
	01/26/15	\$4,499.19	
	02/25/15	\$4,052.39	
		<u>\$14,517.15</u>	
PCP LOST CREEK RANCH NORTH LTD 15725 N DALLAS PKWY STE 230 ADDISON TX 75001			
	12/29/14	\$19,826.81	
	01/26/15	\$16,932.03	
	02/25/15	\$19,214.77	
		<u>\$55,973.61</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PCS FERGUSON INC JP MORGAN CHASE BANK NA PO BOX 732131 DALLAS TX 75373	12/19/14	\$17,464.00	
	01/09/15	\$11,940.00	
	01/23/15	\$12,239.00	
	02/13/15	\$14,070.00	
	02/20/15	\$1,684.00	
	02/27/15	\$18,441.00	
		<u>\$75,838.00</u>	
PEAK OILFIELD SERVICES PO BOX 203997 DALLAS TX 75320	12/19/14	\$2,075.00	
	01/09/15	\$3,315.00	
	01/16/15	\$80,439.00	
	01/23/15	\$3,772.50	
	01/30/15	\$2,700.00	
	02/06/15	\$15,824.60	
	02/13/15	\$15,665.00	
	02/20/15	\$3,405.00	
	02/27/15	\$3,230.00	
	03/06/15	\$850.00	
		<u>\$131,276.10</u>	
PEGGIE G BREWER 5905 HIGHLAND AVE FORT WORTH TX 76117	12/29/14	\$3,199.27	
	01/26/15	\$2,736.27	
	02/25/15	\$3,110.66	
		<u>\$9,046.20</u>	
PELTON COMPUTER ENTERPRISES INC 23501 CINCO RANCH BLVD STE C220 KATY TX 77494	02/27/15	\$8,750.00	
PELTON LAND SOLUTIONS INC 5751 KROGER DRIVE SUITE 185 KELLER TX 76244	01/16/15	\$8,312.89	
	01/23/15	\$1,017.50	
	02/06/15	\$985.00	
	02/27/15	\$7,528.03	
		<u>\$17,843.42</u>	
PENNAPACIFIC ONSHORE LLC ATTN PRESIDENT, MANAGING OR GENERAL AGENT PO BOX 5776 AUSTIN TX 78763	01/09/15	\$94,080.37	
	01/16/15	\$51,036.46	
	01/23/15	\$55,251.09	
	01/30/15	\$7,653.42	
	02/13/15	\$43,220.66	
	03/06/15	\$35,438.02	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PENNPACIFIC ONSHORE LLC ATTN PRESIDENT, MANAGING OR GENERAL AGENT PO BOX 5776 AUSTIN TX 78763	03/10/15	\$27,843.73	\$314,523.75
PENNY E ST LOUIS 3645 BURNBRAE DR MISSISSAUGA L5C 2R6 ON CANADA	12/29/14 01/26/15 02/25/15	\$18,001.73 \$16,138.59 \$18,506.87	\$52,647.19
PHILLIP K SOTEL 2000 TRUST 570 GARDEN LANE PASADENA CA 91105	12/29/14	\$7,017.03	
PINNERGY LTD 111 CONGRESS STE 2020 AUSTIN TX 78701	12/19/14 01/02/15 01/09/15 01/16/15 01/23/15 01/30/15 02/06/15 02/13/15 02/20/15 02/27/15 03/06/15 03/10/15	\$540,811.64 \$202,129.31 \$117,148.96 \$429,319.50 \$260,363.26 \$248,885.40 \$171,269.97 \$246,508.94 \$207,356.89 \$66,908.60 \$247,738.12 \$203,853.99	\$2,942,294.58
PORTER 2007 IRREV TR NO 1 DTD 12/20/07 CURRENT LANDOWNER 921 S MAGNOLIA LN TACOMA WA 98465	12/29/14 01/26/15 02/25/15	\$3,698.04 \$2,932.17 \$3,084.54	\$9,714.75
PORTER ABSTRACT & TITLE CO 1924 ACTON HWY GRANBURY TX 76049	12/19/14 02/06/15 03/06/15	\$5,000.00 \$5,000.00 \$5,000.00	\$15,000.00
POTTS CONSTRUCTION INC PO BOX 369 GOLDEN TX 75444	01/09/15 02/06/15	\$55,735.00 \$42,310.00	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
POTTS CONSTRUCTION INC PO BOX 369 GOLDEN TX 75444			
	03/06/15	\$31,000.00	
		<u>\$129,045.00</u>	
POTTS CONSULTING INC 1576 OLD WOODVILLE RD LIVINGSTON TX 77351			
	01/09/15	\$12,690.00	
	01/16/15	\$23,880.00	
	02/06/15	\$12,690.00	
	02/13/15	\$22,645.00	
	03/11/15	\$24,230.00	
		<u>\$96,135.00</u>	
POWER SOLUTIONS LLC ATTN J. A. BRUNJAK P O BOX 664003 DALLAS TX 75266			
	03/06/15	\$220,088.67	
PRAIRIE RANGE LP PO BOX 5042 GRANBURY TX 76049			
	12/29/14	\$9,370.08	
	01/26/15	\$6,851.49	
	02/25/15	\$7,008.57	
		<u>\$23,230.14</u>	
PRECISION ENERGY SERVICES INC PO BOX 200698 DALLAS TX 75320			
	12/19/14	\$114,935.72	
	01/02/15	\$143,133.11	
	01/23/15	\$144,451.58	
	02/06/15	\$123,987.45	
	02/20/15	\$125,579.32	
	02/27/15	\$462,392.99	
	03/06/15	\$5,274.63	
		<u>\$1,119,754.80</u>	
PREMIER NATURAL RESOURCESII LLC DEPT 960467 OKLAHOMA OK 73196			
	12/19/14	\$5,996.22	
	01/23/15	\$9,069.34	
	02/13/15	\$19,438.50	
		<u>\$34,504.06</u>	
PREMIER PIPE LLC PO BOX 840306 DALLAS TX 75284			
	01/30/15	\$239,367.99	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
PRESCRIPTION SERVICE DIV PO BOX 840336 DALLAS TX 75284	12/23/14	\$17,862.74	
	12/31/14	\$18,187.54	
	01/08/15	\$14,769.60	
	01/16/15	\$8,659.29	
	01/23/15	\$13,886.68	
	01/30/15	\$10,809.14	
	02/06/15	\$26,770.55	
	02/17/15	\$16,988.36	
	02/23/15	\$12,949.01	
	03/03/15	\$15,858.01	
	03/11/15	\$18,755.74	
	03/16/15	\$14,229.77	
		<u>\$189,726.43</u>	
PRESTON ALEXANDER REYNOLDS 6001 STEAMBOAT DR DALLAS TX 75230	12/29/14	\$5,518.66	
	01/26/15	\$4,748.08	
	02/25/15	\$5,555.33	
		<u>\$15,822.07</u>	
PROSPECT COMPANY PO BOX 1100 EDMOND OK 73083	12/29/14	\$76,979.95	
	01/26/15	\$83,719.17	
	02/25/15	\$130,492.65	
		<u>\$291,191.77</u>	
PUTTEET REVOC LIV TR & B TR PO BOX 147 CRESSON TX 76035	02/06/15	\$10,000.00	
R W GEE FAMILY LIMITED PARTNERSHIP II CURRENT LANDOWNER PO BOX 5986 GRANBURY TX 76049	12/29/14	\$3,905.57	
	01/26/15	\$3,172.51	
	02/25/15	\$2,601.11	
		<u>\$9,679.19</u>	
RACHEL COLEMAN LEGEAR GST 112 MISTWOODE LN SAVANNAH GA 31406	12/29/14	\$8,859.47	
	01/26/15	\$8,094.96	
	02/25/15	\$9,270.53	
		<u>\$26,224.96</u>	

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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
RACK INDUSTRIES LLC PO BOX 53051 MIDLAND TX 79710			
	12/19/14	\$44,000.00	
RAILROAD COMMISSION OF TEXAS 1701 N CONGRESS PO BOX 12967 AUSTIN TX 78711			
	01/16/15	\$600.00	
	01/16/15	\$2,812.50	
	01/27/15	\$375.00	
	01/27/15	\$1,125.00	
	02/13/15	\$4,082.63	
	03/11/15	\$375.00	
		<u>\$9,370.13</u>	
RALPH H DUGGINS CURRENT LANDOWNER 4209 RIDGEHAVEN CT FORT WORTH TX 76116			
	12/29/14	\$5,012.82	
	01/26/15	\$4,490.55	
	02/25/15	\$4,023.42	
		<u>\$13,526.79</u>	
RANDY FANT LIVING TR DTD 7/16/14 2470 W HWY 36 HAMILTON TX 76531			
	02/25/15	\$13,750.30	
RAYA NAVEEN AND SANDRA REDDY 14548 VALETTA RANCH ROAD ROANOKE TX 76262			
	01/02/15	\$7,568.65	
RCPTX LTD 401 CONGRESS AVE STE 1750 AUSTIN TX 78701			
	12/29/14	\$5,538.16	
	01/26/15	\$4,119.02	
	02/25/15	\$3,965.52	
		<u>\$13,622.70</u>	
REBA JEAN MCPHERSON REYNOLDS PO BOX 464 JUSTIN TX 76247			
	12/29/14	\$4,492.28	
	01/26/15	\$5,405.14	
	02/25/15	\$5,409.86	
		<u>\$15,307.28</u>	
REBECCA B KELLER 1377 COUNTY ROAD 319 CLEBURNE TX 76033			
	12/29/14	\$4,296.27	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
REBECCA B KELLER 1377 COUNTY ROAD 319 CLEBURNE TX 76033			
	01/26/15	\$3,601.99	
	02/06/15	\$5,000.00	
	02/25/15	\$3,585.67	
		<u>\$16,483.93</u>	
REBECCA R STANLEY 2109 WINTHROP HILL ARGYLE TX 76226			
	12/29/14	\$11,037.16	
	01/26/15	\$9,495.87	
	02/25/15	\$11,110.69	
		<u>\$31,643.72</u>	
REBECCA TALLY BLAIR 2109 WINTHROP HILL ARGYLE TX 76226			
	12/29/14	\$5,518.66	
	01/26/15	\$4,748.05	
	02/25/15	\$5,555.34	
		<u>\$15,822.05</u>	
REECE W WHITE GST EXEMPT MINERALS TR CURRENT LANDOWNER PO BOX 701 ABILENE TX 79604			
	12/29/14	\$17,097.64	
	01/26/15	\$13,846.25	
	02/25/15	\$11,653.67	
		<u>\$42,597.56</u>	
REECE WHITE BOX 449 NEMO TX 76070			
	12/29/14	\$2,829.64	
	01/26/15	\$2,291.61	
	02/25/15	\$1,928.71	
		<u>\$7,049.96</u>	
REFINERY SPECIALTIES INC PO BOX 577 HEMPSTEAD TX 77445			
	03/10/15	\$37,200.00	
RELIANCE STANDARD LIFE INSURANCE CO 2001 MARKET ST STE 1500 PHILADELPHIA PA 19103			
	12/29/14	\$2,967.23	
	01/26/15	\$1,985.96	
	02/25/15	\$1,660.42	
		<u>\$6,613.61</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
REQUIRED TEAM GEAR LLC 2600 S CHERRY LN STE 186 FORT WORTH TX 76116	02/17/15	\$8,638.35	
REYNOLDS FAMILY INVEST PROPERTIES LLC 732 NW 29TH ST WILTON MANORS FL 33311	03/10/15	\$48,000.00	
RICHARD B NEGLEY CURRENT LANDOWNER 4040 BROADWAY STE 501 SAN ANTONIO TX 78209	12/29/14 01/26/15 02/25/15	\$3,120.01 \$2,696.67 \$2,589.47	\$8,406.15
RICHARD G CASTLE 1507 HILLTOP CIRCLE SALADO TX 76571	12/29/14 01/26/15 02/25/15	\$6,120.92 \$5,263.92 \$5,079.69	\$16,464.53
RICHARD SHOFNER TALLY 733 HORIZON DR GRAND JUNCTION CO 81506	12/29/14 01/26/15 02/25/15	\$8,829.93 \$7,596.71 \$8,888.70	\$25,315.34
RICKEY WHEELER CURRENT LANDOWNER 15004 CHANDLER RD LIPAN TX 76462	12/29/14 01/26/15 02/25/15	\$6,552.77 \$5,756.71 \$4,784.22	\$17,093.70
RITA JANE MCPHERSON SOLOMON-CAMPBELL 11102 HARMONSON ROAD JUSTIN TX 76247	12/29/14 01/26/15 02/25/15	\$4,492.30 \$5,405.10 \$5,409.87	\$15,307.27
ROBERT C PETTUS 6 DANIEL RD ST LOUIS MO 63124	12/29/14 01/26/15	\$6,983.30 \$3,463.41	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ROBERT C PETTUS 6 DANIEL RD ST LOUIS MO 63124			
	02/25/15	\$2,843.81	
			\$13,290.52
ROBERT CRAIG WARNER NON EXEMPT TRUST C/O J T KELLEY P C 3823 84TH STREET LUBBOCK TX 79423	01/23/15	\$3,750.00	
	01/23/15	\$4,236.00	
	01/23/15	\$4,236.00	
	02/06/15	\$12,837.50	
	02/06/15	\$31,545.00	
	03/06/15	\$578.69	
			\$57,183.19
ROBERT D BRUNNER CURRENT LANDOWNER 2201 COUNTRY CLUB DR MIDLAND TX 79701	12/29/14	\$6,178.00	
	01/26/15	\$3,062.08	
	02/25/15	\$2,499.60	
			\$11,739.68
ROBERT D TEMPLE & DEBRA L TEMPLE 6401 WINDY RIDGE COURT GRANBURY TX 76049	12/29/14	\$3,630.65	
	01/26/15	\$2,798.55	
	02/25/15	\$2,423.71	
			\$8,852.91
ROBERT J AND ROBERTA A CHISOLM PO BOX 280 TOLAR TX 76476	01/09/15	\$22,495.00	
	01/09/15	\$27,070.83	
			\$49,565.83
ROBERT K HANGER TRUST U/W PO BOX 2546 FORT WORTH TX 76113	12/29/14	\$11,139.54	
	01/26/15	\$9,979.02	
	02/25/15	\$8,940.90	
			\$30,059.46
ROBERT L FOREE JR TRE 8235 DOUGLAS AVE STE 402 DALLAS TX 75225	12/29/14	\$2,775.32	
	01/26/15	\$2,828.53	
	02/25/15	\$2,256.78	
			\$7,860.63

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ROCKWATER SOUTH TEXAS LLC PO BOX 203187 DEPT 18705 DALLAS TX 75320			
	12/19/14	\$87,565.00	
	01/02/15	\$8,875.00	
	02/20/15	\$330,244.50	
		<u>\$426,684.50</u>	
ROGER TED REYNOLDS 6001 STEAMBOAT DR DALLAS TX 75230			
	12/29/14	\$11,037.18	
	01/26/15	\$9,495.85	
	02/25/15	\$11,110.70	
		<u>\$31,643.73</u>	
RON INVESTMENTS LTD 1701 RIVER RUN RD STE 504 FORT WORTH TX 76107			
	12/29/14	\$30,527.86	
	01/26/15	\$23,531.21	
	02/25/15	\$20,380.23	
		<u>\$74,439.30</u>	
RONALD CLYDE SEXTON CURRENT LANDOWNER P O BOX 830 GLEN ROSE TX 76043			
	12/29/14	\$2,881.34	
	01/26/15	\$2,410.31	
	02/25/15	\$2,311.46	
		<u>\$7,603.11</u>	
RONALD P BERLIN 3906 LEMMON AVE #100 DALLAS TX 75219			
	01/09/15	\$5,000.00	
	01/30/15	\$5,000.00	
	02/27/15	\$5,000.00	
		<u>\$15,000.00</u>	
RONALD R CHEYNE 307 PENINSULA COURT GRANBURY TX 76048			
	12/29/14	\$3,214.34	
	01/26/15	\$2,477.53	
	02/25/15	\$2,145.85	
		<u>\$7,837.72</u>	
RONNEY J & LINDA S EVERETTE 4000 BRUSHY RD GRANBURY TX 76048			
	12/29/14	\$14,928.16	
	01/26/15	\$12,267.74	
	02/25/15	\$11,617.27	
		<u>\$38,813.17</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owning" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
ROSEMARIE PETERSON CURRENT LANDOWNER 16132 SAM REYNOLDS RD JUSTIN TX 76247			
	12/29/14	\$2,208.85	
	01/26/15	\$2,046.38	
	02/25/15	\$2,199.70	
		<u>\$6,454.93</u>	
ROTO VERSAL COMPRESSION SERVICES LLC PO BOX 841035 HOUSTON TX 77284			
	12/19/14	\$16,878.94	
	01/09/15	\$918.58	
	01/16/15	\$29,528.61	
	01/23/15	\$23,723.07	
	02/13/15	<u>\$32,879.80</u>	
			\$103,929.00
RUTH ELLEN BROWN 2484 CR 326 CLEBURNE TX 76033			
	12/29/14	\$3,024.82	
	01/26/15	\$2,986.39	
	02/25/15	<u>\$2,298.77</u>	
			\$8,309.98
RUTH LANDERS 5609 WESTHAVEN DRIVE FORT WORTH TX 76132			
	12/29/14	\$4,252.60	
	01/26/15	\$3,922.56	
	02/25/15	<u>\$3,410.63</u>	
			\$11,585.79
S GREGORY FAMILY LIMITED 204 STRATFORD CT HURST TX 76054			
	12/29/14	\$4,132.92	
	01/26/15	\$3,380.56	
	02/25/15	<u>\$2,658.67</u>	
			\$10,172.15
SADLER & SADLER LLC PO BOX 513 DEVINE TX 78016			
	12/29/14	\$3,981.98	
	01/26/15	\$2,525.32	
	02/25/15	<u>\$2,399.87</u>	
			\$8,907.17
SAM L SHIPLEY CURRENT LANDOWNER 1502 ISLAND VILLAGE CT GRANBURY TX 76048			
	12/29/14	\$310.12	
	12/29/14	\$6,403.64	
	01/26/15	\$328.85	
	01/26/15	\$4,975.85	
	02/25/15	\$373.14	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SAM L SHIPLEY CURRENT LANDOWNER 1502 ISLAND VILLAGE CT GRANBURY TX 76048	02/25/15	\$4,738.76	\$17,130.36
SANDER RESOURCES ATTN PRESIDENT, MANAGING OR GENERAL AGENT LINDSAY SANDER 3110 NORHILL BOULEVARD HOUSTON TX 77009	12/19/14 01/23/15 02/06/15	\$16,469.85 \$25,923.99 \$4,308.20	\$46,702.04
SANDRA K WILLIAMS PO BOX 518 GRANBURY TX 76048	12/29/14 01/26/15 02/25/15	\$3,028.38 \$2,388.99 \$2,140.58	\$7,557.95
SANDRA KAY KINNARD ROGERS 10500 MITCHELL BEND COURT GRANBURY TX 76048	12/29/14 01/26/15 02/25/15	\$3,826.37 \$2,402.06 \$2,241.70	\$8,470.13
SANDRA LEE GODWIN A/K/A 2726 HILLDALE BLVD ARLINGTON TX 76016	12/29/14 01/26/15 02/25/15	\$2,558.96 \$2,456.90 \$2,197.82	\$7,213.68
SAP AMERICA INC PO BOX 7780-824024 PHILADELPHIA PA 19182	12/19/14	\$59,737.07	
SAUL RODRIQUEZ WELDING AND TRUCKING LLC 9185 PAYSPIRE CIRCLE CHICAGO IL 60674	01/16/15 03/06/15 03/10/15	\$6,740.00 \$1,410.00 \$2,560.00	\$10,710.00
SCHLUMBERGER TECHNOLOGY CORP PO BOX 732149 DALLAS TX 75373	01/16/15 02/06/15	\$39,341.16 \$42,170.95	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SCHLUMBERGER TECHNOLOGY CORP PO BOX 732149 DALLAS TX 75373			
	02/13/15	\$92,828.45	
	02/20/15	\$3,000.00	
	02/27/15	\$83,680.60	
		<hr/>	
		\$261,021.16	
SCI TEXAS FUNERAL SERVICES ATTN IRMGARD JOHNSON 1929 ALLEN PKWY HOUSTON TX 77019			
	12/29/14	\$26,274.52	
	01/26/15	\$24,374.43	
	02/25/15	\$29,301.59	
		<hr/>	
		\$79,950.54	
SEAN ACREY CURRENT LANDOWNER PO BOX 6744 LUBBOCK TX 79493			
	12/29/14	\$2,692.64	
	01/26/15	\$2,300.53	
	02/25/15	\$2,611.96	
		<hr/>	
		\$7,605.13	
SELECT ENVIRONMENTAL PO BOX 732711 DALLAS TX 75373			
	12/19/14	\$3,560.00	
	01/02/15	\$880.00	
	01/16/15	\$591.00	
	01/23/15	\$9,784.25	
	02/20/15	\$3,235.00	
	02/27/15	\$360.00	
		<hr/>	
		\$18,410.25	
SES HOLDINGS LLC PO BOX 203997 DALLAS TX 75320			
	12/19/14	\$137,330.20	
	01/02/15	\$2,850.00	
	01/09/15	\$61,534.81	
	01/16/15	\$16,205.00	
	02/06/15	\$34,951.69	
	02/13/15	\$10,960.00	
	03/06/15	\$25,200.00	
		<hr/>	
		\$289,031.70	
SHALE ENERGY SPECIALTIES INC 5300 OLD GRANBURY RD GRANBURY TX 76049			
	01/02/15	\$1,646.44	
	02/06/15	\$1,573.88	
	02/13/15	\$8,384.65	
		<hr/>	
		\$11,604.97	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SHARED COMMUNITY BENEFIT FOUNDATION 3204 SOUTH UNIVERSITY FORT WORTH TX 76109	12/19/14	\$9,100.00	
SHELBY MINERALS LTD CURRENT LANDOWNER 10240 COUNTY RD 519 BURLESON TX 76028	12/29/14 01/26/15 02/25/15	\$11,364.38 \$9,700.84 \$11,440.04	\$32,505.26
SHELLEY KAY SASS TR 315 GLOUCESTER RD CHARLOTTESVILLE VA 22901	12/29/14 01/26/15 02/25/15	\$9,810.03 \$7,587.57 \$6,792.33	\$24,189.93
SHERIDAN G BREWER PO BOX 222 KENNEDEALE TX 76060	12/29/14 01/26/15 02/25/15	\$6,398.52 \$5,472.43 \$6,221.29	\$18,092.24
SHERRY E MARSHALL POMYKAL 18334 BARBUDA LANE HOUSTON TX 77058	12/29/14 01/26/15 02/25/15	\$8,574.85 \$7,018.90 \$6,808.58	\$22,402.33
SHI INTERNATIONAL CORP PO BOX 952121 DALLAS TX 75395	01/02/15 01/09/15 01/16/15 01/30/15 02/20/15 02/27/15 03/06/15	\$418.51 \$1,090.79 \$30,686.31 \$908.49 \$145.14 \$1,787.60 \$37,289.60	\$72,326.44
SILVER BULLET OIL & GAS LTD 1305 HILLCREST FORT WORTH TX 76107	12/29/14 01/26/15 02/25/15	\$29,209.85 \$23,574.22 \$22,723.72	\$75,507.79

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SIMPSON THACHER & BARTLETT LLP 425 LEXINGTON AVE NEW YORK NY 10017			
	02/13/15	\$132,665.55	
	02/20/15	\$12,539.83	
	02/27/15	\$125,000.00	
	03/16/15	\$490,336.60	
		<hr/>	
		\$760,541.98	
SITE PLANNING SITE DEVELOPMENT 1108 107TH STREET ARLINGTON TX 76011			
	12/19/14	\$2,148.00	
	01/09/15	\$992.77	
	01/30/15	\$2,148.00	
	03/06/15	\$2,148.00	
		<hr/>	
		\$7,436.77	
SKINNERS WELL SERVICE PO BOX 544 ALPINE TX 79831			
	03/06/15	\$197,554.76	
SLATER CONTROLS PO BOX 61007 MIDLAND TX 79711			
	01/02/15	\$9,167.20	
SMITH INTERNATIONAL INC PO BOX 732136 DALLAS TX 75373			
	02/06/15	\$13,339.07	
	02/13/15	\$9,560.85	
		<hr/>	
		\$22,899.92	
SNI FINANCIAL 14241 DALLAS PARKWAY SUITE 550 DALLAS TX 75254			
	12/19/14	\$10,824.02	
	01/02/15	\$2,890.07	
	01/16/15	\$6,562.80	
	01/23/15	\$875.04	
	02/06/15	\$1,996.19	
	02/13/15	\$4,431.22	
	02/27/15	\$2,215.61	
	03/06/15	\$2,215.62	
		<hr/>	
		\$32,010.57	
SOMERVELL CAD 112 ALLEN DR GLEN ROSE TX 76043			
	01/23/15	\$696,083.37	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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SOONER PIPE LLC PO BOX 4346 HOUSTON TX 77210			
	01/09/15	\$47,423.57	
	01/16/15	\$191,374.12	
	01/23/15	\$26,739.57	
	01/30/15	\$21,605.72	
	02/06/15	\$27,383.30	
	02/13/15	\$54,442.83	
	03/06/15	\$46,850.28	
	03/06/15	\$128,400.00	
	03/09/15	\$33,100.00	
		<hr/>	
		\$577,319.39	
SOUTHEASTERN FREIGHT LINES INC PO BOX 1691 COLUMBIA SC 29202			
	12/29/14	\$17,804.32	
	01/26/15	\$14,826.78	
	02/25/15	\$14,986.41	
		<hr/>	
		\$47,617.51	
SPECIAL COUNSEL INC PO BOX 1024140 ATLANTA GA 30368			
	12/23/14	\$16,000.00	
STABIL DRILL PO BOX 122162 DEPT 2162 DALLAS TX 75312			
	03/06/15	\$7,517.00	
STAN FIKES PO BOX 670987 DALLAS TX 75367			
	12/29/14	\$34,860.96	
	01/26/15	\$17,287.08	
	02/25/15	\$14,175.77	
		<hr/>	
		\$66,323.81	
STARLIN NEAL CLICK 718 HWY 82 E STE 321 SHERMAN TX 75090			
	12/29/14	\$4,586.29	
	01/26/15	\$4,152.25	
	02/25/15	\$4,077.53	
		<hr/>	
		\$12,816.07	
STATE COMPTROLLER PO BOX 12247 AUSTIN TX 78711			
	12/22/14	\$93,652.50	
	12/22/14	\$580,234.86	
	01/20/15	\$88,270.16	
	01/20/15	\$523,001.58	
	02/20/15	\$58,476.69	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
STATE COMPTROLLER PO BOX 12247 AUSTIN TX 78711			
	02/20/15	\$321,615.54	
	03/13/15	\$62,695.81	
	03/13/15	\$350,069.00	
		<u>\$2,078,016.14</u>	
STATE OF TEXAS GENERAL LAND OFFICE 1700 N CONGRESS AVENUE AUSTIN TX 78701			
	01/16/15	\$3,000.00	
	01/16/15	\$200,000.00	
		<u>\$203,000.00</u>	
STEINER VALLEY LIMITED PARTNERSHIP PO BOX 1389 MIDLAND TX 79702			
	12/29/14	\$9,190.64	
	01/26/15	\$7,912.25	
	02/25/15	\$9,356.25	
		<u>\$26,459.14</u>	
STEPHEN W WILLIAMS & ARLENE F WILLIAMS 9019 WOODLAWN DRIVE GRANBURY TX 76049			
	12/29/14	\$8,850.76	
	01/26/15	\$8,224.58	
	02/25/15	\$7,412.92	
		<u>\$24,488.26</u>	
STETSON & JO ANN RANDLE MASSEY 1500 NE LOOP 567 GRANBURY TX 76048			
	12/29/14	\$25,484.67	
	01/26/15	\$21,502.78	
	02/25/15	\$22,845.63	
		<u>\$69,833.08</u>	
STEVE & DARLENE MITCHAM PO BOX 5142 GRANBURY TX 76049			
	12/29/14	\$3,186.51	
	01/26/15	\$2,334.64	
	02/25/15	\$2,246.13	
		<u>\$7,767.28</u>	
STEVENSON INVESTMENTS LLC P O BOX 5903 GRANBURY TX 76049			
	12/29/14	\$18,814.52	
	01/26/15	\$17,531.64	
	02/25/15	\$15,848.47	
		<u>\$52,194.63</u>	

Quicksilver Resources Inc.
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
STEWART FAMILY TRUST PO BOX 5067 GRANBURY TX 76049			
	12/19/14	\$182,500.00	
	01/09/15	\$3,050.00	
	01/30/15	\$3,050.00	
	02/27/15	\$3,050.00	
		<hr/>	
		\$191,650.00	
STOP LOSS INSURANCE SERVICES INC 6575 W. LOOP SOUTH SUITE 230 HOUSTON TX 77401			
	12/19/14	\$26,096.68	
	02/06/15	\$26,229.86	
		<hr/>	
		\$52,326.54	
SUE CHERRY COX 4804 COURTSIDE DR FORT WORTH TX 76133			
	01/30/15	\$11,700.00	
	02/27/15	\$7,475.00	
		<hr/>	
		\$19,175.00	
SULIN HODGES & CURRENT LANDOWNER 7200 CRUBE CT GRANBURY TX 76049			
	12/29/14	\$2,574.96	
	01/26/15	\$2,281.79	
	02/25/15	\$2,100.24	
		<hr/>	
		\$6,956.99	
SUNDANCE MINERALS LP 1500 NE LOOP 567 GRANBURY TX 76048			
	12/29/14	\$11,419.26	
	01/02/15	\$60,000.00	
	01/26/15	\$10,243.89	
	02/25/15	\$9,739.89	
		<hr/>	
		\$91,403.04	
SUSAN ACREY PO BOX 6744 LUBBOCK TX 79493			
	12/29/14	\$12,499.35	
	01/26/15	\$10,685.30	
	02/25/15	\$12,140.54	
		<hr/>	
		\$35,325.19	
SUSAN M REYNOLDS REYNOLDS LIVING TR DTD 8/8/05 2420 BONNIE PLACE COSTA MESA CA 92627			
	12/29/14	\$4,029.35	
	01/26/15	\$3,769.57	
	02/25/15	\$4,420.92	
		<hr/>	
		\$12,219.84	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
SWEPI LP 200 NORTH DAIRY ASHFORD HOUSTON TX 77079	01/02/15	\$16,662.18	
SYCAMORE HOLDINGS LLC PO BOX 957 BOYD TX 76023	01/30/15 02/27/15	\$14,220.00 \$6,525.00	\$20,745.00
SYLVIA ROBINS ESTATE CURRENT LANDOWNER 5702 INDIAN TRAIL HOUSTON TX 77057	12/29/14 01/26/15 02/25/15	\$12,306.23 \$12,054.79 \$15,902.10	\$40,263.12
T & P PROPERTIES FAMILY LP BARBARA WILLIAMS PRESIDENT 4315 BRUSHY ROAD GRANBURY TX 76048	12/29/14 01/26/15 02/25/15	\$11,659.70 \$9,894.23 \$7,527.61	\$29,081.54
TALLY FAMILY INSURANCE TRUST AGREEMENT CURRENT LANDOWNER 225 N 5TH ST GRAND JUNCTION CO 81501	12/29/14 01/26/15 02/25/15	\$8,829.92 \$7,596.70 \$8,888.70	\$25,315.32
TALLY GRANDCHILDRENS TR A 3900 LONG MEADOW FLOWER MOUND TX 75022	12/29/14 01/26/15 02/25/15	\$23,649.73 \$20,354.28 \$23,792.57	\$67,796.58
TALLY GRANDCHILDRENS TR B 1200 SETTLE AVE SAN JOSE CA 95125	12/29/14 01/26/15 02/25/15	\$23,649.72 \$20,354.29 \$23,792.58	\$67,796.59

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
TARGA LIQUIDS MARKETING AND TRADE PO BOX 730155 DALLAS TX 75373			
	02/18/15	\$1,224,059.48	
TARRANT COUNTY TAX ASSESSOR-COLLECTOR PO BOX 961018 FORT WORTH TX 76161			
	01/23/15	\$3,498,599.65	
	03/16/15	\$3,609.12	
		<u>\$3,502,208.77</u>	
TEENA PUTTEET CONWAY 970 MOUNT GILEAD ROAD KELLER TX 76248			
	12/29/14	\$8,057.52	
	01/26/15	\$6,848.13	
	02/25/15	\$6,567.62	
		<u>\$21,473.27</u>	
TENASKA MARKETING VENTURES 14302 FNB PARKWAY OMAHA NE 68154			
	12/26/14	\$15,022.00	
TERMO COMPANY PO BOX 2767 LONG BEACH CA 90801			
	12/29/14	\$11,634.33	
	01/26/15	\$10,008.70	
	02/25/15	\$16,363.27	
		<u>\$38,006.30</u>	
TERVITA LLC PO BOX 840730 DALLAS TX 75284			
	12/19/14	\$51,832.96	
	01/02/15	\$2,700.00	
	01/16/15	\$7,420.00	
	01/23/15	\$101,257.50	
	01/30/15	\$2,875.00	
	02/06/15	\$975.00	
	02/13/15	\$48,195.00	
	02/27/15	\$9,675.00	
	03/06/15	\$35,215.00	
		<u>\$260,145.46</u>	
TEX ROCKINS RANCH OIL & GAS LP 454 FM 3049 BLUM TX 76627			
	12/29/14	\$2,750.22	
	01/26/15	\$2,504.82	
	02/25/15	\$3,058.06	
		<u>\$8,313.10</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
TEXAS STATE COMPTROLLER 111 EAST 17TH ST AUSTIN TX 78774	12/22/14	\$102.61	
	12/22/14	\$117,336.00	
	01/20/15	\$246.26	
	01/20/15	\$84,442.32	
	02/20/15	\$882.44	
	02/20/15	\$253,361.80	
	03/16/15	\$242,524.54	
		<u>\$698,895.97</u>	
TEXAS EQUIPMENT RENTAL LLC PO BOX 38 JUSTIN TX 76247	01/02/15	\$27,682.50	
	01/16/15	\$7,440.00	
	02/13/15	\$13,410.00	
		<u>\$48,532.50</u>	
TEXAS GENERAL LAND OFFICE STEPHEN F AUSTIN BUILDING 1700 N CONGRESS AVE AUSTIN TX 78701	01/05/15	\$185.36	
	01/09/15	\$47.53	
	01/09/15	\$50.00	
	01/09/15	\$52.34	
	01/09/15	\$52.61	
	01/09/15	\$278.84	
	01/09/15	\$1,484.47	
	01/09/15	\$1,871.01	
	01/09/15	\$2,103.14	
	01/09/15	\$9,646.50	
	01/09/15	\$103,833.00	
	01/15/15	\$864.05	
	01/15/15	\$3,816.30	
	01/15/15	\$46,355.71	
	02/05/15	\$600.41	
	02/13/15	\$2,499.20	
	02/13/15	\$46,529.38	
	03/05/15	\$876.49	
	03/06/15	\$65.48	
	03/10/15	\$50.00	
	03/16/15	\$1,217.93	
	03/16/15	\$1,929.68	
	03/16/15	\$35,293.50	
		<u>\$259,702.93</u>	
TEXAS MOTOR SPEEDWAY INC PO BOX 500 FORT WORTH TX 76101	12/29/14	\$16,582.84	
	01/26/15	\$22,071.77	
	02/25/15	\$20,817.77	
		<u>\$59,472.38</u>	
TEXAS OIL & GAS ASSOCIATION 304 WEST 13TH ST AUSTIN TX 78701	12/19/14	\$5,417.00	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
TEXAS OIL & GAS ASSOCIATION 304 WEST 13TH ST AUSTIN TX 78701			
	01/09/15	\$2,083.00	
	01/23/15	\$282.06	
		<u>\$7,782.06</u>	
TEXAS PIPELINE ASSOCIATION 604 WEST 14TH STREET AUSTIN TX 78701			
	01/09/15	\$7,812.00	
TEXAS REEXCAVATION LC PO BOX 925067 HOUSTON TX 77292			
	02/27/15	\$9,750.00	
	03/06/15	\$5,500.00	
		<u>\$15,250.00</u>	
TEX'S OUTDOOR SERVICES, LLC ATTN RUSSELL RHODES P O BOX 706 SANGER TX 76266			
	01/02/15	\$2,207.83	
	01/09/15	\$2,393.96	
	01/30/15	\$758.40	
	02/13/15	\$337.80	
	02/27/15	\$1,950.00	
	03/06/15	\$683.40	
		<u>\$8,331.39</u>	
TG BARNETT RESOURCES LP 5051 WESTHEIMER RD STE 1900 HOUSTON TX 77056			
	12/29/14	\$3,952,848.06	
	01/26/15	\$3,434,268.97	
	02/13/15	\$335,825.00	
	02/25/15	\$3,712,619.16	
		<u>\$11,435,561.19</u>	
THARP MINERALS LP 200 CONGRESS AVE #16F AUSTIN TX 78701			
	12/29/14	\$6,178.63	
	01/26/15	\$3,064.34	
	02/25/15	\$2,516.13	
		<u>\$11,759.10</u>	
THE BANK OF NEW YORK MELLON PO BOX 392013 PITTSBURGH PA 15251			
	03/16/15	\$12,000.00	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
THE BURNETT FOUNDATION CURRENT LANDOWNER 801 CHERRY ST UNIT 16 STE 1585 FORT WORTH TX 76102	12/29/14 01/26/15 02/25/15	\$5,840.09 \$5,720.90 \$7,546.67	\$19,107.66
THE OAKRIDGE SCHOOL INC 5900 W PIONEER PARKWAY ARLINGTON TX 76013	12/29/14 01/26/15 02/25/15	\$13,624.71 \$12,273.08 \$13,969.07	\$39,866.86
THE SEALY & SMITH FOUNDATION 2200 MARKET ST STE 500 GALVESTON TX 77550	12/29/14 01/26/15 02/06/15 02/25/15	\$13,941.86 \$12,005.66 \$53,190.00 \$12,007.34	\$91,144.86
THEODORE TYLER PETTUS SKYTOP CAPITAL MGT 400 MADISON AVE RM 10A NEW YORK NY 10017	12/29/14 01/26/15 02/25/15	\$6,983.30 \$3,463.41 \$2,843.81	\$13,290.52
THOMAS ALLEN COLEMAN PO BOX 737 MIDLOTHIAN TX 76065	01/30/15 02/27/15	\$11,700.00 \$7,475.00	\$19,175.00
THOMAS M MATTHEWS, V PO BOX 1197 PALESTINE TX 75802	12/29/14 01/26/15 02/25/15	\$2,535.76 \$2,255.07 \$2,582.32	\$7,373.15
THOMAS PETROLEUM LLC PO BOX 677289 DALLAS TX 75267	12/19/14 01/02/15 01/09/15 01/16/15 01/23/15 01/30/15 02/13/15	\$258,645.65 \$2,923.63 \$145,597.88 \$30,590.48 \$98,710.97 \$1,521.91 \$293,846.82	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
THOMAS PETROLEUM LLC PO BOX 677289 DALLAS TX 75267			
	02/27/15	\$53,902.39	
		<u>\$885,739.73</u>	
THOMAS TOOLS 1200 ENCLAVE PARKWAY MAIL DROP 417 HOUSTON TX 77077			
	12/19/14	\$4,500.00	
	02/13/15	\$11,400.00	
	03/06/15	\$3,600.00	
		<u>\$19,500.00</u>	
THOMSON REUTERS (MARKETS) LLC PO BOX 415983 BOSTON MA 02241			
	12/19/14	\$1,546.71	
	01/30/15	\$1,600.01	
	03/06/15	\$1,600.01	
	03/06/15	\$2,504.76	
		<u>\$7,251.49</u>	
THREE D CONSULTING LLC 245 TIMBERLAKE DRIVE AZLE TX 76020			
	12/19/14	\$6,473.75	
	01/09/15	\$28,593.75	
	01/23/15	\$12,725.00	
	02/06/15	\$11,180.00	
	02/13/15	\$19,388.00	
	03/10/15	\$23,995.00	
		<u>\$102,355.50</u>	
THRU TUBING SOLUTIONS PO BOX 203379 DALLAS TX 75320			
	01/02/15	\$12,792.75	
	01/09/15	\$440.00	
	01/16/15	\$13,232.75	
		<u>\$26,465.50</u>	
THRUSTON W PETTUS 3312 THE LOOKOUT SEABROOK ISLAND SC 29455			
	12/29/14	\$6,983.30	
	01/26/15	\$3,463.41	
	02/25/15	\$2,843.81	
		<u>\$13,290.52</u>	
THRUSTON WRIGHT III 16 JEFFREY RD WAYLAND MA 1778			
	12/29/14	\$5,747.55	
	01/26/15	\$2,850.54	
	02/25/15	\$2,340.57	
		<u>\$10,938.66</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
TIP INC 6317 GENOA RD FORT WORTH TX 76116			
	12/29/14	\$3,737.37	
	01/26/15	\$2,655.65	
	02/25/15	\$2,488.13	
		<u>\$8,881.15</u>	
TNT CRANE & RIGGING INC PO BOX 847561 DALLAS TX 75284			
	12/19/14	\$3,981.40	
	01/23/15	\$10,433.00	
		<u>\$14,414.40</u>	
TOM DURANT & SUSAN R DURANT PO BOX 1717 GRAPEVINE TX 76099			
	12/29/14	\$44,095.31	
	01/26/15	\$37,824.67	
	02/25/15	\$35,903.53	
		<u>\$117,823.51</u>	
TOTAL ADMINISTRATIVE SERVICES CORP 2302 INTERNATIONAL LANE MADISON WI 53704			
	12/29/14	\$1,446.40	
	01/05/15	\$6,853.28	
	01/20/15	\$6,888.83	
	02/03/15	\$6,888.83	
	02/18/15	\$5,982.61	
	03/03/15	\$7,058.17	
	03/17/15	\$5,563.89	
		<u>\$40,682.01</u>	
TR FBO VIVienne BOSWELL WILLIAMS CURRENT LANDOWNER 2211 SPANISH TRAIL FORT WORTH TX 76107			
	12/29/14	\$12,473.14	
	01/26/15	\$11,571.12	
	02/25/15	\$13,910.17	
		<u>\$37,954.43</u>	
TRI COUNTY ELECTRIC COOPERATIVE INC 1623 WEATHERFORD HWY GRANBURY TX 76048			
	12/19/14	\$13,042.78	
	01/02/15	\$3,911.79	
	01/16/15	\$47.98	
	01/23/15	\$18,070.27	
	02/13/15	\$46.78	
	02/20/15	\$13,410.55	
		<u>\$48,530.15</u>	
TRIUMPH FABRICATIONS-FORT WORTH INC 899 CASSATT RD STE 210 BERWYN PA 19312			
	12/29/14	\$6,848.86	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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TRIUMPH FABRICATIONS-FORT WORTH INC 899 CASSATT RD STE 210 BERWYN PA 19312			
	01/26/15	\$6,353.61	
	02/25/15	\$7,637.97	
		<u>\$20,840.44</u>	
TRUNKLINE GAS COMPANY LLC PO BOX 201203 HOUSTON TX 77216			
	12/22/14	\$91,205.48	
	12/22/14	\$255,468.43	
	01/20/15	\$91,172.47	
	01/20/15	\$259,271.00	
	02/20/15	\$91,217.81	
	02/20/15	<u>\$253,793.16</u>	
		\$1,042,128.35	
TRUPOINT WELL SERVICES LP PO BOX 1358 BRIDGEPORT TX 76426			
	12/19/14	\$101,528.40	
	01/02/15	\$8,944.00	
	01/09/15	\$4,811.00	
	01/16/15	\$10,066.00	
	01/23/15	\$3,061.00	
	02/06/15	\$23,872.00	
	02/13/15	\$7,835.00	
	02/20/15	\$14,458.00	
	02/27/15	\$2,552.00	
	03/06/15	<u>\$4,238.00</u>	
		\$181,365.40	
TSC OIL & GAS INC CURRENT LANDOWNER 4925 GREENVILLE AVE STE 600 DALLAS TX 75206			
	12/29/14	\$5,187.35	
	01/26/15	\$4,191.08	
	02/25/15	<u>\$5,253.67</u>	
		\$14,632.10	
TWILIGHT SERVICES INC PO BOX 7160 GRANBURY TX 76049			
	01/16/15	\$8,740.00	
	01/23/15	<u>\$8,220.00</u>	
		\$16,960.00	
TXU ENERGY 6555 SIERRA DR IRVING TX 75039			
	01/02/15	\$10,106.46	
	01/16/15	\$21.69	
	01/23/15	\$14,965.51	
	02/13/15	\$21.32	
	02/27/15	<u>\$13,167.83</u>	
		\$38,282.81	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
UBM PO BOX 59992 DALLAS TX 75229			
	01/09/15	\$3,629.66	
	01/30/15	\$270.63	
	02/13/15	\$4,170.91	
		<u>\$8,071.20</u>	
ULTERRA DRILLING TECHNOLOGIES LP PO BOX 844488 DALLAS TX 75284			
	02/06/15	\$37,564.00	
	02/13/15	\$17,964.00	
	03/06/15	\$50,228.00	
		<u>\$105,756.00</u>	
UNIMIN CORP CURRENT LANDOWNER 258 ELM ST NEW CANAAN CT 6840			
	12/29/14	\$24,953.45	
	01/26/15	\$19,707.87	
	02/25/15	\$19,849.24	
		<u>\$64,510.56</u>	
UNITED COOPERATIVE SERVICES 2601 S I-35 W BURLESON TX 76097			
	12/19/14	\$445.62	
	01/02/15	\$12,796.60	
	01/09/15	\$1,337.41	
	01/16/15	\$5,986.18	
	01/23/15	\$44.46	
	01/30/15	\$382.23	
	02/06/15	\$13,088.58	
	02/13/15	\$6,633.62	
	02/20/15	\$61.29	
	02/27/15	\$373.62	
	03/06/15	\$12,116.88	
		<u>\$53,266.49</u>	
UNITED STATES DEPARTMENT OF THE INTERIOR CURRENT LANDOWNER PO BOX 25627 DENVER CO 80225			
	01/26/15	\$19,603.84	
	02/25/15	\$36,797.99	
		<u>\$56,401.83</u>	
UNITED STATES POSTAL SERVICE PO BOX 0575 CAROL STREAM IL 60132			
	03/10/15	\$10,000.00	
UNITED STATES TREASURY PO BOX 105421 ATLANTA GA 30348			
	12/19/14	\$8,951.37	
	12/30/14	\$136.01	

Quicksilver Resources Inc.
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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
UNITED STATES TREASURY PO BOX 105421 ATLANTA GA 30348			
	01/30/15	\$21.66	
	01/30/15	\$8,145.90	
	03/02/15	\$9,304.40	
		<u>\$26,559.34</u>	
UNUM LIFE INSURANCE CO OF AMERICA PO BOX 406946 ATLANTA GA 30384			
	01/09/15	\$5,235.18	
	02/06/15	\$5,238.70	
		<u>\$10,473.88</u>	
UPS GROUND FREIGHT INC 858 MERIDIAN LAKE DRIVE STE A AURORA IL 60504			
	12/29/14	\$2,462.49	
	01/26/15	\$1,977.54	
	02/25/15	\$2,152.87	
		<u>\$6,592.90</u>	
US BANK NA NEVADA FINANCIAL CENTER 2300 W SAHARA, STE 200 LAS VEGAS NV 89102			
	03/16/15	\$18,270.00	
V Z ENVIRONMENTAL 2461 FOREST PARK BLVD STE 105 FORT WORTH TX 76110			
	12/19/14	\$10,890.00	
	01/09/15	\$5,070.50	
	01/23/15	\$16,003.00	
	03/06/15	\$11,907.40	
		<u>\$43,870.90</u>	
VALLEY RANCH REAL MANAGEMENT 401(K) PLAN CURRENT LANDOWNER 6800 EXECUTIVE CT MIDLAND TX 79707			
	12/29/14	\$2,767.51	
	01/26/15	\$2,471.65	
	02/25/15	\$2,834.50	
		<u>\$8,073.66</u>	
VAN GRIFFITH & CHERYL GRIFFITH PO BOX 5097 GRANBURY TX 76049			
	12/29/14	\$2,845.30	
	01/26/15	\$2,200.68	
	02/25/15	\$1,970.07	
		<u>\$7,016.05</u>	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
VANDERGRIFT CHEVROLET 1200 WEST I-20 ARLINGTON TX 76017			
	01/30/15	\$42,804.91	
VAREL INTERNATIONAL INC PO BOX 201900 DALLAS TX 75320			
	01/16/15	\$12,980.00	
	01/23/15	\$10,388.08	
		<u>\$23,368.08</u>	
VAUGHN ENERGY SERVICES A GTI CO ATTN PRESIDENT, MANAGING OR GENERAL AGENT GYRO TECHNOLOGIES INC PO BOX 261021 CORPUS CHRISTI TX 78426			
	12/19/14	\$6,820.00	
	01/09/15	\$8,144.00	
	01/16/15	\$3,982.00	
	01/23/15	\$32,000.50	
	02/13/15	\$19,271.60	
	02/20/15	\$950.00	
	03/06/15	\$19,198.00	
		<u>\$90,366.10</u>	
VENABLE ROYALTY LTD 5910 N CENTRAL EXPWY STE 1470 DALLAS TX 75206			
	12/29/14	\$10,483.54	
	01/26/15	\$8,516.29	
	02/25/15	\$8,050.91	
		<u>\$27,050.74</u>	
VERA E & C B KENDALL III 1600 TEXAS ST 1607 FORT WORTH TX 76102			
	12/29/14	\$9,309.14	
	01/26/15	\$7,928.85	
	02/25/15	\$8,969.45	
		<u>\$26,207.44</u>	
VERIZON WIRELESS ONE VERIZON PLACE ALPHARETTA GA 30004			
	12/19/14	\$4,475.51	
	01/30/15	\$4,540.44	
	03/06/15	\$2,851.99	
		<u>\$11,867.94</u>	
VICTORIA L C NEWTON NON EX TR PO BOX 2546 FORT WORTH TX 76113			
	12/29/14	\$2,944.12	
	12/29/14	\$2,944.12	
	01/26/15	\$1,790.85	
	01/26/15	\$1,790.85	
	02/25/15	\$1,807.05	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
VICTORIA L C NEWTON NON EX TR PO BOX 2546 FORT WORTH TX 76113			
	02/25/15	\$1,807.05	
		<u>\$13,084.04</u>	
VINSON PROCESS CONTROLS PO BOX 671389 DALLAS TX 75267			
	01/09/15	\$9,951.64	
	01/23/15	\$24,849.01	
	01/30/15	\$2,164.64	
	02/06/15	\$18,895.12	
	02/20/15	\$948.12	
		<u>\$56,808.53</u>	
VIRGINIA A LEONARD MARITAL TRUST PO BOX 1718 FORT WORTH TX 76101			
	12/29/14	\$12,096.89	
	01/26/15	\$10,399.67	
	02/25/15	\$9,786.40	
		<u>\$32,282.96</u>	
VIRGINIA MITCHELL REV TR & VIRGINIA STAR MITCHELL TRES 86 WINTHROP ST AUGUSTA ME 4330			
	02/25/15	\$71,315.14	
VIRGINIA SUE DOUGLAS BRADDOCK CURRENT LANDOWNER 239 OVERLOOK TRL AZLE TX 76020			
	12/29/14	\$6,391.86	
	01/26/15	\$4,926.89	
	02/25/15	\$4,267.03	
		<u>\$15,585.78</u>	
VISION ENERGY SERVICES 88269 EXPEDITE WAY CHICAGO IL 60695			
	12/19/14	\$35,125.56	
	01/09/15	\$4,950.00	
	01/16/15	\$1,650.00	
	01/23/15	\$1,650.00	
	02/13/15	\$14,622.75	
		<u>\$57,998.31</u>	
VISION SERVICE PLAN ATTN WAYNE JANKOWSKI, CLIENT MANAGER 3333 QUALITY DRIVE RANCHO CORDOVA CA 95670			
	01/09/15	\$2,992.13	
	02/06/15	\$2,978.07	
	03/06/15	\$2,525.22	
		<u>\$8,495.42</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
VISUAL SYSTEMS INC PO BOX 301003 DALLAS TX 75303			
	12/19/14	\$81,119.17	
W & M PARKER MINERALS LLC 109 S WOODROW LN STE 100 DENTON TX 76205			
	12/29/14	\$13,346.77	
	01/26/15	\$11,342.78	
	02/25/15	\$10,591.63	
		<u>\$35,281.18</u>	
W C HAMMER & HELEN HAMMER PO BOX 12560 DALLAS TX 75225			
	12/29/14	\$4,369.21	
	01/26/15	\$3,987.23	
	02/25/15	\$2,784.17	
		<u>\$11,140.61</u>	
W H GROVE TRUST PO BOX 1588 TULSA OK 74101			
	12/29/14	\$20,130.15	
	01/26/15	\$17,049.91	
	02/25/15	\$18,691.57	
		<u>\$55,871.63</u>	
WALKER MURRAY RANDLE 6520 CLEBURNE HWY GRANBURY TX 76049			
	12/29/14	\$72,155.97	
	01/26/15	\$59,352.99	
	02/25/15	\$61,583.03	
		<u>\$193,091.99</u>	
WANDA JO MOORE-TRE CURRENT LANDOWNER PO BOX 1834 PORT ARANSAS TX 78373			
	12/29/14	\$5,633.71	
	12/29/14	\$1,126.75	
	01/26/15	\$5,053.74	
	01/26/15	\$1,010.75	
	02/25/15	\$4,798.76	
	02/25/15	\$959.76	
		<u>\$18,583.47</u>	
WAYLON G DANIELS 3598 DANIELS CT GRANBURY TX 76048			
	12/29/14	\$5,171.27	
	01/26/15	\$4,045.79	
	02/25/15	\$3,717.99	
		<u>\$12,935.05</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WAYNE MAC AND LETA YOCHAM PO BOX 7267 GLEN ROSE TX 76043			
	01/30/15	\$11,016.00	
WCR MINERAL HOLDINGS INC 929 APPLE TREE CT IRVING TX 75061			
	12/29/14	\$6,271.09	
	01/26/15	\$6,733.00	
	02/25/15	\$6,170.96	
		<u>\$19,175.05</u>	
WEATHERFORD ARTIFICIAL LIFT SYSTEMS INC PO BOX 200937 CHASE BANK OF TEXAS HOUSTON TX 77216			
	03/06/15	\$836,713.18	
WEATHERFORD LABORATORIES INC PO BOX 301003 DALLAS TX 75303			
	03/06/15	\$71,822.40	
WEATHERFORD US LP PO BOX 301003 DALLAS TX 75303			
	01/16/15	\$12,404.00	
	01/23/15	\$51,235.00	
	02/06/15	\$1,165.25	
	02/13/15	\$247,717.61	
	02/20/15	\$4,200.00	
	02/27/15	\$162,970.50	
		<u>\$479,692.36</u>	
WEATHERFORD US LP GEMECO PO BOX 301003 DALLAS TX 75303			
	12/19/14	\$2,278.95	
	01/02/15	\$2,278.95	
	01/09/15	\$5,299.01	
	01/16/15	\$20,608.25	
	01/23/15	\$50,806.82	
	01/30/15	\$21,499.70	
	02/06/15	\$2,278.95	
	02/13/15	\$16,863.30	
	02/20/15	\$2,278.95	
	03/06/15	\$39,155.83	
		<u>\$163,348.71</u>	
WEB MADDOX TRUST JPMORGAN CHASE BANK NA-TRE PO DRAWER 99084 FORT WORTH TX 76199			
	12/29/14	\$7,534.83	
	01/26/15	\$6,138.11	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WEB MADDOX TRUST JPMORGAN CHASE BANK NA-TRE PO DRAWER 99084 FORT WORTH TX 76199	02/25/15	\$7,687.34	
		<u>\$21,360.28</u>	
WELLS FARGO BANK 901 WEST ROSEDALE STREET FORT WORTH TX 76104	01/12/15 01/13/15 02/09/15 02/13/15 03/09/15 03/13/15	\$103.00 \$32,570.71 \$103.00 \$21,641.30 \$103.00 \$16,509.48	
		<u>\$71,030.49</u>	
WESLEYAN HOMES INC PO BOX 486 GEORGETOWN TX 78627	01/16/15	\$8,000.00	
WEST TEXAS LPG PIPELINE LTD PARTNERSHIP PO BOX 4879 ATTN PARTNERSHIP CHAIRMAN HOUSTON TX 77210	01/02/15 01/13/15 01/28/15 02/11/15 02/27/15 03/13/15	\$240,000.00 \$246,564.33 \$240,000.00 \$13,933.08 \$260,000.00 \$21,502.16	
		<u>\$1,021,999.57</u>	
WESTERN MARKETING INC PO BOX 677422 DALLAS TX 75267	12/19/14 01/16/15 01/23/15 01/30/15 02/06/15 02/13/15 02/20/15 02/27/15 03/06/15	\$10,366.20 \$10,105.20 \$11,878.00 \$9,339.50 \$29,471.30 \$25,019.20 \$9,752.00 \$7,481.10 \$24,168.14	
		<u>\$137,580.64</u>	
WHEELER FAMILY TR 1200 WESTHILL CLEBURNE TX 76033	12/29/14 01/26/15 02/25/15	\$6,552.77 \$5,756.71 \$4,784.22	
		<u>\$17,093.70</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WHITLEY PENN LLP 1400 WEST 7TH STREET SUITE 400 FORT WORTH TX 76102	12/19/14	\$46,245.00	
	01/09/15	\$47,725.00	
	01/30/15	\$54,645.00	
	03/10/15	\$18,120.00	
		<u>\$166,735.00</u>	
WILLIAM C & SUE D PARRISH 2329 MISTLETOE DRIVE FT WORTH TX 76110	12/29/14	\$7,407.52	
	01/26/15	\$6,600.33	
	02/25/15	\$5,804.40	
		<u>\$19,812.25</u>	
WILLIAM LEE BLANKS 5112 SOUTH DR FORT WORTH TX 76132	12/29/14	\$3,420.82	
	01/26/15	\$2,550.07	
	02/25/15	\$2,470.24	
		<u>\$8,441.13</u>	
WILLIAM M MARTENSEN PO BOX 5189 GRANBURY TX 76049	12/29/14	\$3,666.61	
	01/26/15	\$3,526.87	
	02/25/15	\$3,399.53	
		<u>\$10,593.01</u>	
WILLIAM NEGLEY TEST TR F/B/O LAURA GILL CURRENT LANDOWNER 4040 BROADWAY STE 501 SAN ANTONIO TX 78209	12/29/14	\$2,003.21	
	12/29/14	\$2,003.21	
	01/26/15	\$1,722.84	
	01/26/15	\$1,722.84	
	02/25/15	\$1,662.45	
	02/25/15	\$1,662.45	
		<u>\$10,777.00</u>	
WILLOW ROYALTIES LLC PO BOX 660082 DALLAS TX 75266	12/29/14	\$5,786.62	
	01/26/15	\$5,256.70	
	02/25/15	\$6,093.40	
		<u>\$17,136.72</u>	
WILMINGTON TRUST NATIONAL ASSOCIATION 50 SOUTH SIXTH STREET, SUITE 1290 MINNEAPOLIS MN 55402	03/13/15	\$9,500.00	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
WINSTON ELECTRIC LP CURRENT LANDOWNER 5000 MARTIN ST FORT WORTH TX 76119			
	12/29/14	\$4,719.31	
	01/26/15	\$3,930.06	
	02/25/15	\$3,972.39	
		<u>\$12,621.76</u>	
WORKIVA INC 2900 UNIVERSITY BLVD AMES IA 50010			
	12/19/14	\$11,108.09	
	01/16/15	\$35,299.27	
		<u>\$46,407.36</u>	
WPM MINERALS LLC CURRENT LANDOWNER PO BOX 195157 DALLAS TX 75219			
	12/29/14	\$7,476.30	
	01/26/15	\$6,145.28	
	02/25/15	\$7,470.57	
		<u>\$21,092.15</u>	
XTO ENERGY INC 810 HOUSTON STREET SUITE 2000 FORT WORTH TX 76102			
	12/26/14	\$43,580.32	
	01/09/15	\$116.39	
	01/23/15	\$92.00	
	01/26/15	\$54,325.91	
	02/25/15	\$38,605.41	
		<u>\$136,720.03</u>	
YALE UNIVERSITY CURRENT LANDOWNER PO BOX 208214 NEW HAVEN CT 06520			
	12/29/14	\$4,438.42	
	01/26/15	\$4,148.62	
	02/25/15	\$3,686.41	
		<u>\$12,273.45</u>	
YATES PETROLEUM CORPORATION 105 SOUTH 4TH STREET ARTESIA NM 88210			
	12/19/14	\$15,240.39	
	01/09/15	\$6,270.16	
	01/23/15	\$3,095.84	
	02/20/15	\$1,102.06	
		<u>\$25,708.45</u>	
YES COMPANIES EXP2 LLC 2401 15TH STREET STE 350 DENVER CO 80202			
	12/29/14	\$1,497.54	
	01/26/15	\$2,375.89	
	02/25/15	\$3,520.20	
		<u>\$7,393.63</u>	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b

(3b) Payments to Creditors within 90 days

* For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING*
Z BAR LAND & CATTLE COMPANY LTD PO BOX 400 GRANBURY TX 76048			
	12/29/14	\$76,993.81	
	01/26/15	\$66,592.26	
	02/25/15	\$73,264.37	
		<hr/>	
		\$216,850.44	

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
Clay Blum	Vice President - U.S. Land	03/14/14	Salary	\$10,335.00
801 Cherry St		03/28/14	Salary	\$10,335.00
Suite 3700, Unit 19		03/31/14	2013 Performance Bonus	\$43,407.00
Fort Worth, TX 76102		04/15/14	Salary	\$10,335.00
		04/30/14	Salary	\$10,335.00
		May 2014	Expenses	\$268.59
		05/15/14	Salary	\$10,335.00
		05/30/14	Salary	\$10,335.00
		06/13/14	Salary	\$10,335.00
		06/30/14	Salary	\$10,335.00
		July 2014	Expenses	\$274.84
		07/15/14	Salary	\$10,335.00
		07/15/14	2013 Retention Bonus	\$124,020.00
		07/31/14	Salary	\$10,335.00
		08/15/14	Salary	\$10,335.00
		08/29/14	Salary	\$10,335.00
		09/15/14	Salary	\$10,335.00
		09/30/14	Salary	\$10,335.00
		October 2014	Expenses	\$338.50
		10/15/14	Salary	\$10,335.00
		10/31/14	Salary	\$10,335.00
		11/14/14	Salary	\$10,335.00
		11/26/14	Salary	\$10,335.00
		12/15/14	Salary	\$10,335.00
		12/31/14	Salary	\$10,335.00
		01/15/15	Salary	\$10,335.00
		01/15/15	2015 Retention Bonus	\$50,000.00
		01/30/15	Salary	\$10,335.00
		02/13/15	Salary	\$10,335.00
		02/27/15	Salary	\$10,335.00
		02/27/15	2015 Retention Bonus*	\$173,236.00
		03/13/15	Salary	\$10,335.00
				<u>\$649,919.93</u>

* 2015 Retention Bonus (which program replaced and superseded certain contractual obligations from pre-existing retention bonus programs)

Grant Activity				
Grant Date	Shares Granted	Grant Price	Vesting Schedule	Aggregate Value
03/31/14	16,505	\$ 2.63	100% immediately	\$43,408.15
07/01/14	106,589	\$ 2.58	33+% per year for 3 years	\$274,999.62

John Callanan	Vice President - Geology	03/14/14	Salary	\$9,533.33
801 Cherry St		03/28/14	Salary	\$9,533.33
Suite 3700, Unit 19		03/31/14	2013 Performance Bonus	\$40,040.00
Fort Worth, TX 76102		04/15/14	Salary	\$9,533.33
		04/30/14	Salary	\$9,533.33
		05/15/14	Salary	\$9,533.33
		05/30/14	Salary	\$9,533.33
		06/13/14	Salary	\$9,533.33
		06/30/14	Salary	\$9,533.33
		07/15/14	Salary	\$9,533.33

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
John Callanan 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President - Geology	07/15/14	2013 Retention Bonus	\$85,800.00
		07/31/14	Salary	\$9,533.33
		08/15/14	Salary	\$9,533.33
		08/29/14	Salary	\$9,533.33
		09/15/14	Salary	\$9,533.33
		09/30/14	Salary	\$9,533.33
		10/15/14	Salary	\$9,533.33
		10/31/14	Salary	\$9,533.33
		11/14/14	Salary	\$9,533.33
		11/26/14	Salary	\$9,533.33
		12/15/14	Salary	\$9,533.33
		12/31/14	Salary	\$9,533.33
		01/15/15	Salary	\$9,533.33
		01/15/15	2015 Retention Bonus	\$46,000.00
		01/30/15	Salary	\$9,533.33
		02/13/15	Salary	\$9,533.33
		02/27/15	Salary	\$13,383.33
		02/27/15	2015 Retention Bonus*	\$174,000.00
		03/13/15	Salary	\$11,458.33
				\$589,948.25

* 2015 Retention Bonus (which program replaced and superseded certain contractual obligations from pre-existing retention bonus programs)

Grant Activity				
Grant Date	Shares Granted	Grant Price	Vesting Schedule	Aggregate Value
03/31/14	15,224	\$ 2.63	100% immediately	\$40,039.12
07/01/14	124,031	\$ 2.58	33+% per year for 3 years	\$319,999.98

Glenn Darden 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	President, Chief Executive Officer and Director	March 2014	Expenses	\$14,425.08
		03/14/14	Salary	\$18,958.33
		03/28/14	Salary	\$18,958.33
		April 2014	Expenses	\$2,753.14
		04/15/14	Salary	\$18,958.33
		04/30/14	Salary	\$18,958.33
		May 2014	Expenses	\$10,239.09
		05/15/14	Salary	\$18,958.33
		05/30/14	Salary	\$18,958.33
		June 2014	Expenses	\$2,427.80
		06/13/14	Salary	\$18,958.33
		06/30/14	Salary	\$18,958.33
		July 2014	Expenses	\$2,697.92
		07/15/14	Salary	\$18,958.33
		07/31/14	Salary	\$18,958.33
		August 2014	Expenses	\$5,116.60
		08/15/14	Salary	\$18,958.33
		08/29/14	Salary	\$18,958.33
		September 2014	Expenses	\$492.71
		09/15/14	Salary	\$18,958.33
		09/30/14	Salary	\$18,958.33
		October 2014	Expenses	\$484.20
		10/15/14	Salary	\$18,958.33

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
Glenn Darden 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	President, Chief Executive Officer and Director	10/31/14	Salary	\$18,958.33
		November 2014	Expenses	\$2,669.05
		11/14/14	Salary	\$18,958.33
		11/26/14	Salary	\$18,958.33
		December 2014	Expenses	\$844.00
		12/15/14	Salary	\$18,958.33
		12/31/14	Salary	\$18,958.33
		January 2015	Expenses	\$911.61
		01/15/15	Salary	\$18,958.33
		01/30/15	Salary	\$18,958.33
		February 2015	Expenses	\$1,973.62
		02/13/15	Salary	\$18,958.33
		02/27/15	Salary	\$18,958.33
		03/13/15	Salary	\$18,958.33
				<u>\$518,993.07</u>
Thomas F. Darden 4800 Bryant Irvin Court Fort Worth, TX 76107	Former Director	03/21/14	Consulting Fee	\$45,000.00
		03/21/14	Expenses	\$12,500.00
		03/31/14	2013 Performance Bonus	\$286,650.00
		04/18/14	Expenses	\$12,500.00
		04/25/14	Consulting Fee	\$45,000.00
		04/25/14	Expenses	\$35,479.12
		05/09/14	Director Fee	\$26,500.00
		05/09/14	Expenses	\$2,300.27
		05/30/14	Consulting Fee	\$45,000.00
		05/30/14	Expenses	\$12,500.00
		06/20/14	Consulting Fee	\$45,000.00
		06/20/14	Expenses	\$12,500.00
		06/27/14	Expenses	\$1,403.12
		06/30/14	Reimbursement	\$2,318.64
		07/03/14	Expenses	\$1,184.08
		07/18/14	Consulting Fee	\$45,000.00
		07/18/14	Expenses	\$12,500.00
		08/15/14	Director Fee	\$26,500.00
		08/22/14	Consulting Fee	\$45,000.00
		08/22/14	Expenses	\$12,500.00
		09/19/14	Expenses	\$12,500.00
		09/26/14	Consulting Fee	\$45,000.00
		10/17/14	Expenses	\$12,500.00
		10/24/14	Consulting Fee	\$45,000.00
		11/21/14	Consulting Fee	\$45,000.00
		11/21/14	Expenses	\$12,500.00
		12/19/14	Consulting Fee	\$45,000.00
		12/19/14	Expenses	\$12,500.00
		01/23/15	Consulting Fee	\$45,000.00
		01/23/15	Expenses	\$12,500.00
				<u>\$1,014,835.23</u>

Grant Activity

Grant Date	Granted Shares	Grant Price	Vesting Schedule	Aggregate Value
03/31/14	72,662	\$ 2.63	100% immediately	\$191,101.06

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
W. Byron Dunn 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Director	02/27/15	Director Fee	<u>\$26,500.00</u> \$26,500.00

Grant Activity

Grant Date	Granted Shares	Grant Price	Vesting Schedule	Aggregate Value
01/02/15	520,779	\$ 0.19	33+% per year for 3 years	\$98,948.01

Ann B. House 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Deputy General Counsel and Compliance Officer	03/14/14	Salary	\$9,825.00
		03/28/14	Salary	\$9,825.00
		03/31/14	2013 Performance Bonus	\$47,500.00
		04/15/14	Salary	\$9,825.00
		April 2014	Expenses	\$200.58
		04/30/14	Salary	\$9,825.00
		May 2014	Expenses	\$1,911.95
		05/15/14	Salary	\$11,027.09
		05/30/14	Salary	\$10,208.33
		06/13/14	Salary	\$10,208.33
		June 2014	Expenses	\$59.46
		06/30/14	Salary	\$10,208.33
		07/15/14	Salary	\$10,208.33
		July 2014	Expenses	\$59.50
		07/31/14	Salary	\$10,208.33
		August 2014	Expenses	\$1,261.75
		08/15/14	Salary	\$10,208.33
		08/29/14	Salary	\$10,208.33
		09/15/14	Salary	\$10,208.33
		09/30/14	Salary	\$10,208.33
		10/15/14	Salary	\$10,208.33
		October 2014	Expenses	\$1,565.99
		10/31/14	Salary	\$10,208.33
		November 2014	Expenses	\$141.36
		11/14/14	Salary	\$10,208.33
		11/26/14	Salary	\$10,208.33
		December 2014	Expenses	\$183.25
		12/15/14	Salary	\$10,208.33
		12/19/14	2014 Performance Appreciation Payment	\$24,997.00
		12/31/14	Salary	\$10,208.33
		January 2015	Expenses	\$138.93
		01/15/15	Salary	\$10,208.33
		01/15/15	2015 Retention Bonus	\$49,000.00
		01/30/15	Salary	\$10,208.33
		02/13/15	Salary	\$10,208.33
		02/27/15	2014 Performance Bonus	\$25,487.00

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
Ann B. House	Deputy General Counsel	February 2015	Expenses	\$67.53
801 Cherry St	and Compliance Officer	02/27/15	Salary	\$10,208.33
Suite 3700, Unit 19		02/27/15	2015 Retention Bonus*	\$110,250.00
Fort Worth, TX 76102		03/13/15	Salary	\$10,208.33
				<u>\$517,317.99</u>

* 2015 Retention Bonus (which program replaced and superseded certain contractual obligations from pre-existing retention bonus programs)

Grant Activity				Aggregate
Grant Date	Shares Granted	Grant Price	Vesting Schedule	Value
07/01/14	66,473	\$ 2.58	33+% per year for 3 years	\$171,500.34

Vanessa Gomez LaGatta	Senior Vice President, Chief	March 2014	Expenses	\$247.95
801 Cherry St	Financial Officer and Treasurer	03/14/14	Salary	\$10,020.83
Suite 3700, Unit 19		03/28/14	Salary	\$10,020.83
Fort Worth, TX 76102		03/31/14	2013 Performance Bonus	\$42,088.00
		April 2014	Expenses	\$1,206.43
		04/15/14	Salary	\$10,020.83
		04/30/14	Salary	\$10,020.83
		May 2014	Expenses	\$301.99
		05/15/14	Salary	\$10,020.83
		05/30/14	Salary	\$10,020.83
		June 2014	Expenses	\$1,512.75
		06/13/14	Salary	\$10,020.83
		06/30/14	Salary	\$10,020.83
		July 2014	Expenses	\$893.05
		07/15/14	Salary	\$10,020.83
		07/15/14	2013 Retention Bonus	\$75,156.25
		07/31/14	Salary	\$10,020.83
		08/15/14	Salary	\$10,020.83
		August 2014	Expenses	\$233.22
		08/29/14	Salary	\$10,020.83
		September 2014	Expenses	\$230.97
		09/15/14	Salary	\$10,020.83
		09/30/14	Salary	\$10,020.83
		October 2014	Expenses	\$564.78
		10/15/14	Salary	\$10,020.83
		10/31/14	Salary	\$10,020.83
		November 2014	Expenses	\$230.97
		11/14/14	Salary	\$10,020.83
		11/26/14	Salary	\$10,020.83
		12/15/14	Salary	\$10,020.83
		December 2014	Expenses	\$1,658.07
		12/31/14	Salary	\$10,020.83
		January 2015	Expenses	\$3,306.23
		01/15/15	2015 Promotion Bonus *	\$125,000.00
		01/15/15	Salary	\$16,666.67
		01/15/15	2015 Retention Bonus	\$400,000.00
		01/30/15	Salary	\$16,666.67

* See Global Notes

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
Vanessa Gomez LaGatta	Senior Vice President, Chief	February 2015	Expenses	\$4,507.72
801 Cherry St	Financial Officer and Treasurer	02/13/15	Salary	\$16,666.67
Suite 3700, Unit 19		02/27/15	Salary	\$16,666.67
Fort Worth, TX 76102		02/27/15	2015 Retention Bonus**	\$500,000.00
		03/13/15	Salary	\$16,666.67
				<u>\$1,440,888.33</u>

** 2015 Retention Bonus (which program replaced and superseded certain contractual obligations from pre-existing retention bonus programs)

Grant Activity				
Grant Date	Granted Shares	Grant Price	Vesting Schedule	Aggregate Value
03/31/14	16,003	\$ 2.63	100% immediately	\$42,087.89
07/01/14	155,039	\$ 2.58	33+% per year for 3 years	\$400,000.62

John Little¹
801 Cherry St
Suite 3700, Unit 19
Fort Worth, TX 76102

Strategic Alternatives Officer

¹ Payments to John Little are made by Deloitte Transactions and Business Analytics LLP on behalf of the Debtors.

Romy M. Massey 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President, Chief Accounting Officer and Assistant Secretary	03/14/14	Salary	\$7,541.67
		March 2014	Expenses	\$242.15
		03/28/14	Salary	\$7,541.67
		03/31/14	2013 Performance Bonus	\$30,000.00
		04/15/14	Salary	\$7,541.67
		April 2014	Expenses	\$95.00
		04/30/14	Salary	\$7,541.67
		May 2014	Expenses	\$1,153.02
		05/15/14	Salary	\$7,541.67
		05/30/14	Salary	\$7,541.67
		05/30/14	2012 Retention Bonus (Second Installment)	\$7,500.00
		June 2014	Expenses	\$1,934.71
		06/13/14	Salary	\$7,541.67
		06/30/14	Salary	\$7,541.67
		07/15/14	Salary	\$7,541.67
		07/15/14	2013 Retention Bonus	\$45,250.00
		July 2014	Expenses	\$95.00
		07/31/14	Salary	\$7,541.67
		August 2014	Expenses	\$136.68
		08/15/14	Salary	\$7,541.67
		08/29/14	Salary	\$7,541.67
		09/15/14	Salary	\$7,541.67
		September 2014	Expenses	\$159.45
		09/30/14	Salary	\$7,541.67
		10/15/14	Salary	\$7,541.67
		October 2014	Expenses	\$95.00
		10/31/14	Salary	\$7,541.67
		11/14/14	Salary	\$7,541.67

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID	
Romy M. Massey 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President, Chief Accounting Officer and Assistant Secretary	November 2014	Expenses	\$352.00	
		11/26/14	Salary	\$7,541.67	
		12/15/14	Salary	\$8,750.00	
		December 2014	Expenses	\$111.80	
		12/19/14	2014 Performance Appreciation Payment	\$14,492.00	
		12/31/14		Salary	\$8,750.00
		01/15/15		Salary	\$8,750.00
		January 2015	Expenses	\$95.00	
		01/30/15	Salary	\$8,750.00	
		02/13/15	Salary	\$8,750.00	
		02/27/15	Salary	\$8,750.00	
		02/27/15	2015 Retention Bonus*	\$245,000.00	
		March 2015	Expenses	\$95.00	
		03/13/15	Salary	\$13,124.99	
		\$548,181.86			

* 2015 Retention Bonus (which program replaced and superseded certain contractual obligations from pre-existing retention bonus programs)

Grant Activity				
Grant Date	Granted Shares	Grant Price	Vesting Schedule	Aggregate Value
07/01/14	35,078	\$ 2.58	33+% per year for 3 years	\$90,501.24

Michael McGovern 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Director	March 2014	Expenses	\$796.40
		05/09/14	Director Fee	\$26,500.00
		08/15/14	Director Fee	\$26,500.00
		September 2014	Expenses	\$553.70
		11/07/14	Director Fee	\$26,500.00
		November 2014	Expenses	\$708.80
		02/27/15	Director Fee	\$26,500.00
		March 2015	Expenses	\$1,400.77
				<u>\$109,459.67</u>

Grant Activity				
Grant Date	Granted Shares	Grant Price	Vesting Schedule	Aggregate Value
01/02/15	520,779	\$ 0.19	33+% per year for 3 years	\$98,948.01

Steven M. Morris	Director	April 2014	Expenses	\$1,822.00
801 Cherry St		05/09/14	Director Fee	\$26,500.00
Suite 3700, Unit 19		08/15/14	Director Fee	\$26,500.00
Fort Worth, TX 76102		September 2014	Expenses	\$2,238.40
		11/07/14	Director Fee	\$26,500.00
		December 2014	Expenses	\$1,052.20
		02/27/15	Director Fee	\$26,500.00
		March 2015	Expenses	\$989.66
				<u>\$112,102.26</u>

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
Steven M. Morris 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Director			

Grant Activity

Grant Date	Granted Shares	Grant Price	Vesting Schedule	Aggregate Value
01/02/15	520,779	\$ 0.19	33+% per year for 3 years	\$98,948.01

Stan G. Page 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Senior Vice President - U.S. Operations	March 2014 03/14/14 03/28/14 03/31/14 April 2014 04/15/14 04/30/14 05/15/14 May 2014 05/30/14 June 2014 06/13/14 06/30/14 07/15/14 07/15/14 July 2014 07/31/14 August 2014 08/15/14 08/29/14 September 2014 09/15/14 09/30/14 October 2014 10/15/14 10/31/14 November 11/14/14 11/26/14 December 2014 12/01/14 12/15/14 12/31/14 January 2015 01/15/15	Expenses Salary Salary 2013 Performance Bonus Expenses Salary Salary Salary Expenses Salary Expenses Salary Salary Salary 2013 Retention Bonus Expenses Salary Expenses Salary Salary Expenses Salary Salary Expenses Salary Salary Expenses Salary Salary Expenses 2014 Retention Bonus Salary Salary Expenses Salary	\$2,661.27 \$13,562.50 \$13,562.50 \$91,140.00 \$943.33 \$13,562.50 \$13,562.50 \$13,562.50 \$489.50 \$13,562.50 \$2,709.73 \$13,562.50 \$13,562.50 \$13,562.50 \$122,062.50 \$62.45 \$13,562.50 \$694.19 \$13,562.50 \$13,562.50 \$918.98 \$13,562.50 \$13,562.50 \$631.56 \$13,562.50 \$13,562.50 \$1,293.65 \$13,562.50 \$13,562.50 \$460.78 \$400,000.00 \$13,562.50 \$13,562.50 \$70.30 \$13,562.50
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Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
Stan G. Page	Senior Vice President	01/30/15	Salary	\$13,562.50
801 Cherry St	- U.S. Operations	02/13/15	Salary	\$13,562.50
Suite 3700, Unit 19		02/27/15	Salary	\$13,562.50
Fort Worth, TX 76102		02/27/15	2015 Retention Bonus*	\$406,875.00
		03/13/15	Salary	<u>\$13,562.50</u>
				\$1,370,075.74

* 2015 Retention Bonus (which program replaced and superseded certain contractual obligations from pre-existing retention bonus programs)

Grant Activity				
Grant Date	Shares Granted	Grant Price	Vesting Schedule	Aggregate Value
03/31/14	34,654	\$ 2.63	100% immediately	\$91,140.02
11/18/14	300,000	\$ 0.64	33+% per year for 3 years	\$192,000.00

Douglas R. Parkhurst 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President - Chief Reservoir	09/30/14	Salary	\$12,971.12
	Engineer	09/30/14	New Officer Sign-On Bonus	\$71,250.00
		10/15/14	Salary	\$11,875.00
		10/31/14	Salary	\$11,875.00
		November 2014	Expenses	\$456.88
		11/14/14	Salary	\$11,875.00
		11/26/14	Salary	\$11,875.00
		12/15/14	Salary	\$11,875.00
		12/31/14	Salary	\$11,875.00
		January 2015	Expenses	\$169.01
		01/15/15	Salary	\$11,875.00
		01/30/15	Salary	\$11,875.00
		February 2015	Expenses	\$68.70
		02/13/15	Salary	\$11,875.00
		02/27/15	Salary	\$11,875.00
		02/27/15	2015 Retention Bonus*	\$213,750.00
	03/13/15	Salary	\$11,875.00	
			<u>\$429,290.71</u>	

* 2015 Retention Bonus (which program replaced and superseded certain contractual obligations from pre-existing retention bonus programs)

Grant Activity				
Grant Date	Shares Granted	Grant Price	Vesting Schedule	Aggregate Value
10/01/14	259,138	\$ 0.55	33+% per year for 3 years	\$142,525.90

Scott M. Pinsonnault 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Director	05/09/14	Director Fee	\$26,500.00
		May 2014	Expenses	\$438.95
		08/15/14	Director Fee	\$26,500.00
		September 2014	Expenses	\$635.75
		11/07/14	Director Fee	\$26,500.00
		November 2014	Expenses	\$411.85
		02/27/15	Director Fee	\$26,500.00
		March 2015	Expenses	<u>\$758.05</u>
				\$108,244.60

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
Scott M. Pinsonnault 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Director			

Grant Activity

Grant Date	Granted Shares	Grant Price	Vesting Schedule	Aggregate Value
04/14/14	34,982	\$ 2.83	33+% per year for 3 years	\$98,999.06
01/02/15	520,779	\$ 0.19	33+% per year for 3 years	\$98,948.01

John C. Regan 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Former Senior Vice President and Chief Financial Officer	03/14/14 March 2014 03/28/14 03/31/14 April 2014 04/15/14 04/30/14 May 2014 05/15/14 05/30/14 June 2014 06/13/14 06/30/14 July 2014 07/15/14 07/15/14 07/31/14 August 2014 08/15/14 08/29/14 September 2014 09/15/14 09/30/14 October 2014 10/15/14 10/31/14 November 2014 11/14/14 11/26/14 December 2014 12/15/14 12/31/14 January 2015	Salary Expenses Salary 2013 Performance Bonus Expenses Salary Salary Expenses Salary Salary Expenses Salary Salary Expenses Salary 2013 Retention Bonus Salary Expenses Salary Salary Expenses Salary Salary Expenses Salary Salary Expenses Salary Salary Expenses Salary Vacation Payout Expenses	\$13,750.00 \$1,531.50 \$13,750.00 \$92,400.00 \$9,812.15 \$13,750.00 \$13,750.00 \$2,211.90 \$13,750.00 \$13,750.00 \$3,492.63 \$13,750.00 \$13,750.00 \$1,155.49 \$13,750.00 \$123,750.00 \$13,750.00 \$5,052.56 \$13,750.00 \$13,750.00 \$1,643.48 \$13,750.00 \$13,750.00 \$1,314.25 \$13,750.00 \$13,750.00 \$2,020.16 \$13,750.00 \$13,750.00 \$858.52 \$13,750.00 \$40,878.75 \$354.56 \$547,725.95
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Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
John C. Regan 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Former Senior Vice President and Chief Financial Officer			

Grant Activity				
Grant Date	Granted Shares	Grant Price	Vesting Schedule	Aggregate Value
03/31/14	35,133	\$ 2.63	100% immediately	\$92,399.79
11/18/14	300,000	\$ 0.64	33+% per year for 3 years	\$192,000.00

W. Yandell Rogers, III 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Chairman of the Board	March 2014	Expenses	\$1,966.19
		April 2014	Expenses	\$1,116.32
		June 2014	Expenses	\$2,768.56
		July 2014	Expenses	\$502.54
		September 2014	Expenses	\$719.60
		November 2014	Expenses	\$1,494.50
		02/27/15	Director Fee	\$26,500.00
		March 2015	Expenses	\$904.55
				<u>\$35,972.26</u>

Grant Activity				
Grant Date	Granted Shares	Grant Price	Vesting Schedule	Aggregate Value
01/02/15	520,779	\$ 0.19	33+% per year for 3 years	\$98,948.01

Clifford C. Rupnow 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President - Product Marketing & Transportation	03/14/14	Salary	\$9,645.83
		03/28/14	Salary	\$9,645.83
		03/31/14	2013 Performance Bonus	\$40,513.00
		04/15/14	Salary	\$9,645.83
		04/30/14	Salary	\$9,645.83
		05/15/14	Salary	\$9,645.83
		05/30/14	Salary	\$9,645.83
		06/13/14	Salary	\$9,645.83
		06/30/14	Salary	\$9,645.83
		07/15/14	Salary	\$9,645.83
		07/31/14	Salary	\$9,645.83
		08/15/14	Salary	\$9,645.83
		08/29/14	Salary	\$9,645.83
		09/15/14	Salary	\$9,645.83
		09/30/14	Salary	\$9,645.83
		October 2014	Expenses	\$230.00
		10/15/14	Salary	\$9,645.83
		10/31/14	Salary	\$9,645.83
		November 2014	Expenses	\$230.97
		11/14/14	Salary	\$9,645.83
		11/26/14	Salary	\$9,645.83
		12/15/14	Salary	\$9,645.83
		12/31/14	Salary	\$9,645.83
		January 2015	Expenses	\$545.94

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
Clifford C. Rupnow 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President - Product Marketing & Transportation	01/15/15	Salary	\$9,645.83
		01/15/15	2015 Retention Bonus	\$46,000.00
		01/30/15	Salary	\$9,645.83
		February 2015	Expenses	\$230.97
		02/13/15	Salary	\$9,645.83
		02/27/15	Salary	\$9,645.83
		02/27/15	2015 Retention Bonus*	\$127,625.00
		03/13/15	Salary	\$9,645.83
				<u>\$456,521.63</u>

* 2015 Retention Bonus (which program replaced and superseded certain contractual obligations from pre-existing retention bonus programs)

Grant Activity				
Grant Date	Shares Granted	Grant Price	Vesting Schedule	Aggregate Value
03/31/14	15,404	\$ 2.63	100% immediately	\$40,512.52
07/01/14	96,899	\$ 2.58	33+% per year for 3 years	\$249,999.42

Anne Darden Self 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President - Human Resources and Director	03/14/14	Salary	\$9,375.00
		03/28/14	Salary	\$9,375.00
		03/31/14	2013 Performance Bonus	\$39,375.00
		04/15/14	Salary	\$9,375.00
		04/30/14	Salary	\$9,375.00
		05/15/14	Salary	\$9,375.00
		05/30/14	Salary	\$9,375.00
		06/13/14	Salary	\$9,375.00
		06/30/14	Salary	\$9,375.00
		July 2014	Expenses	\$185.00
		07/15/14	Salary	\$9,375.00
		07/31/14	Salary	\$9,375.00
		08/15/14	Salary	\$9,375.00
		08/29/14	Salary	\$9,375.00
		09/15/14	Salary	\$9,375.00
		09/30/14	Salary	\$9,375.00
		10/15/14	Salary	\$9,375.00
		10/31/14	Salary	\$9,375.00
		11/14/14	Salary	\$9,375.00
		11/26/14	Salary	\$9,375.00
		12/15/14	Salary	\$9,375.00
		December 2014	Expenses	\$6,263.54
		12/31/14	Salary	\$9,375.00
		01/15/15	Salary	\$9,375.00
		01/30/15	Salary	\$9,375.00
		February 2015	Expenses	\$184.23
		02/13/15	Salary	\$9,375.00
		02/27/15	Salary	\$9,375.00
		02/27/15	2015 Retention Bonus*	\$84,375.00
		03/13/15	Salary	\$9,375.00
				<u>\$364,757.77</u>

* 2015 Retention Bonus (which program replaced and superseded certain contractual obligations from pre-existing retention bonus programs)

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
Anne Darden Self 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President - Human Resources and Director			

Grant Activity

Grant Date	Granted Shares	Grant Price	Vesting Schedule	Aggregate Value
03/31/14	14,971	\$ 2.63	100% immediately	\$39,373.73

Francisco J. Villamar 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Assistant General Counsel, Corporate & Securities and Secretary	03/14/14	Salary	\$8,750.00
		03/28/14	Salary	\$8,750.00
		03/31/14	2013 Performance Bonus	\$40,000.00
		04/15/14	Salary	\$9,166.67
		04/30/14	Salary	\$9,166.67
		05/15/14	Salary	\$9,166.67
		May 2014	Expenses	\$155.25
		05/30/14	Salary	\$9,166.67
		05/30/14	2012 Retention Bonus (Second Installment)	\$12,500.00
		06/13/14	Salary	\$9,166.67
		06/30/14	Salary	\$9,166.67
		07/15/14	Salary	\$9,166.67
		07/15/14	2013 Retention Bonus	\$65,625.00
		July 2014	Expenses	\$50.00
		07/31/14	Salary	\$9,166.67
		08/15/14	Salary	\$9,166.67
		08/29/14	Salary	\$9,166.67
		09/15/14	Salary	\$9,166.67
		09/30/14	Salary	\$9,166.67
		10/15/14	Salary	\$9,166.67
		10/31/14	Salary	\$9,166.67
		11/14/14	Salary	\$9,166.67
		11/26/14	Salary	\$9,166.67
		12/01/14	2014 Retention Bonus	\$10,000.00
		12/15/14	Salary	\$9,166.67
		12/19/14	2014 Performance Appreciation Payment	\$22,309.00
		12/31/14	Salary	\$9,166.67
		01/15/15	Salary	\$9,166.67
		01/15/15	2015 Retention Bonus	\$66,000.00
		01/30/15	Salary	\$9,166.67
		02/13/15	Salary	\$9,166.67
		02/27/15	Salary	\$9,166.67
		02/27/15	2015 Retention Bonus*	\$209,000.00
		03/13/15	Salary	\$9,166.67
				\$653,972.66

* 2015 Retention Bonus (which program replaced and superseded certain contractual obligations from pre-existing retention bonus programs)

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3c

(3c) Payments to Insider Creditors Within One Year

NAME AND ADDRESS OF RECIPIENT	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF PAYMENT	PURPOSE OF PAYMENT	AMOUNT PAID
Francisco J. Villamar 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Assistant General Counsel, Corporate & Securities and Secretary			

Grant Activity

Grant Date	Granted Shares	Grant Price	Vesting Schedule	Aggregate Value
07/01/14	59,690	\$ 2.58	33+% per year for 3 years	\$154,000.20

Mark J. Warner 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Director	June 2014 July 2014 September 2014 January 2015 02/27/15	Expenses Expenses Expenses Expenses Director Fee	\$1,280.48 \$429.48 \$1,198.92 \$685.93 \$26,500.00 \$30,094.81
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Grant Activity

Grant Date	Granted Shares	Grant Price	Vesting Schedule	Aggregate Value
01/02/15	520,779	\$ 0.19	33+% per year for 3 years	\$98,948.01

**Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 4a**

(4a) Suits and Administrative Proceedings Within One Year

CAPTION of SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Enerfex, Inc. v UOP LLC, et al	1:2011-cv-01056	Patent Infringement	U.S. District Court of Delaware	Stayed
Leota Pierce and Karrie Jackson, vs. William Monroe Willis and Quicksilver Resources Inc.	C10396	Personal Injury	18th Judicial District Court of Texas (Somervell Co.)	Stayed
Richardson, Jimmy v DHS Drilling Company, et al	1:13-cv-01583-PAB	Personal Injury	U.S. District Court of Colorado	Settled

**Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 5**

(5) Repossessions, Foreclosures and Returns

NAME AND ADDRESS OF CREDITOR OR SELLER	DESCRIPTION OF PROPERTY	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	VALUE OF PROPERTY
Glen Rose Independent School District c/o Ashly Steele Atkins Perdue Brandon Fielder Collins & Mott LLP PO Box 13430 Arlington, TX 76094-0430	Tract 1: GEO: R2554 Located in the City of Glen Rose Somervell County, Texas	07/08/14	Undetermined

*Quicksilver Resources Inc. received a Notice of Sheriff's Sale for the above referenced property. Quicksilver Resources Inc. had an Oil, Gas and Mineral Lease on the property, dated December 20, 2011. The property was owned by Ren Blanks and Roxana Blanks.

**Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 7**

(7) Gifts and Charitable Contributions Within One Year

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
All Star Equestrian Foundation Inc 6601 FM 2738 Burleson, TX 76028	Charitable Organization	06/06/14	\$1,000.00 <u>\$1,000.00</u>
Brighter Outlook Inc 4910 Dunbar Street Fort Worth, TX 76105	Charitable Organization	06/06/14	\$2,500.00 <u>\$2,500.00</u>
Fort Worth Cops for Kids 904 Collier Street Fort Worth, TX 76102	Charitable Organization	12/23/14	\$500.00 <u>\$500.00</u>
Fort Worth Police Officers Award Po Box 17659 Fort Worth, TX 76102	Charitable Organization	05/23/14	\$1,000.00 <u>\$1,000.00</u>
Japan America Society of Dallas FTW 11615 Forest Central Drive Dallas, TX 75243	Charitable Organization	04/18/14	\$3,250.00 <u>\$3,250.00</u>
MDA - Dallas Metro 8131 LBJ Freeway #440 Dallas, TX 75251	Charitable Organization	09/15/14	\$100.00 <u>\$100.00</u>
Parks & Wildlife Foundation of Texas Inc 1901 N Akard Street Dallas, TX 75201	Charitable Organization	05/02/14	\$1,500.00 <u>\$1,500.00</u>
Shared Community Benefit Foundation 3204 South University Drive Fort Worth, TX 76109	Charitable Organization	12/16/14 12/19/14	\$8,925.00 \$9,100.00 <u>\$18,025.00</u>

*Also see Global Notes

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 8

(8) Losses

DESCRIPTION OF PROPERTY/CLAIM	VALUE OF PROPERTY/CLAIM	DESCRIPTION OF CIRCUMSTANCES	COVERED BY INSURANCE	DATE OF LOSS
INC-0000344 Glen Rose Operations Hoffman A Pad	\$1,535.81	Reported Theft of Copper Wire		02/01/14
INC-0000345 Glen Rose Operations Dyer A Pad	\$1,583.88	Reported Theft of Copper Wire		02/01/14
INC-0000354 Glen Rose Operations Stingray CTB	Undetermined	Reported Theft of Copper Wire		02/12/14
INC-0000450 Glen Rose Operations Stingray CTB	Undetermined	Reported Theft of Grounding Copper Wire		03/26/14
INC-0000497 Glen Rose Operations Angel Hill Compressor Station	Undetermined	Reported Theft of Copper Wire		05/13/14
INC-0000499 Glen Rose Operations LD and Dutch Gray Pad	Undetermined	Reported Theft of 12v Batteries		05/13/14
INC-0000507 Alliance & Lake Arlington Operations Olcott West Pad	\$8,000.00	Reported Theft of Copper Wire		05/20/14
INC-0000514 Alliance & Lake Arlington Operations Blair Pad	Undetermined	Reported Theft of Copper Wire		06/02/14
INC-0000525 Alliance & Lake Arlington Operations Olcott West Pad	Undetermined	Reported Theft of Batteries		06/06/14
INC-0000534 Glen Rose Operations East Cletus Unit #1H	Undetermined	Reported Theft of Copper Wire		06/25/14
INC-0000574 Glen Rose Operations Stetson Massey 1-5 CTB	\$1,000.00	Reported Theft of Solar Panel and Battery		07/28/14
INC-0000583 Alliance & Lake Arlington Operations Winston Electric Pad	Undetermined	Reported Theft of Batteries		08/08/14
INC-0000617 Glen Rose Operations LD and Dutch Gray Pad	\$150.00	Reported Theft of Game Camera		09/10/14
INC-0000633 Alliance & Lake Arlington Operations Olcott North A Unit Pad	Undetermined	Reported Theft of Copper Wire		09/23/14
INC-0000694 Glen Rose Operations Johnson Hill A Pad	Undetermined	Reported Theft of Copper Wire		12/08/14
INC-0000698 Alliance & Lake Arlington Operations Blair Pad	Undetermined	Reported Theft of Copper Wire		12/14/14

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 8

(8) Losses

DESCRIPTION OF PROPERTY/CLAIM	VALUE OF PROPERTY/CLAIM	DESCRIPTION OF CIRCUMSTANCES	COVERED BY INSURANCE	DATE OF LOSS
INC-0000703 Glen Rose Operations Glen Rose	Undetermined	Reported theft of various items		12/30/14
INC-0000724 Alliance & Lake Arlington Operations Lawhon South Unit Pad	Undetermined	Reported Theft of two (2) Solar Panel Batteries		01/26/15
INC-0000727 Alliance & Lake Arlington Operations Alliance B Pad	Undetermined	Reported Theft of six (6) 12v Solar Panel Batteries		01/30/15
INC-0000754 Alliance & Lake Arlington Operations Lawhon South Unit Pad	Undetermined	Reported Theft of two (2) Solar Panel Batteries		03/16/15
INC-0000777 Alliance & Lake Arlington Operations Alliance Alphabet Crossing B Pad	Undetermined	Reported Theft of five (5) Chemical Pump Batteries		05/05/15
Vehicle Insurance Claim	\$10,478.65	Vehicle Collision or Upset Insurance Claim 4829901 Policy Number ECA 3104590-12	\$10,375.81	09/09/14
Vehicle Insurance Claim	\$20,735.33	Vehicle Collision or Upset Insurance Claim 4727388 Policy Number ECA 3104590-11	\$3,204.00	04/05/14
Vehicle Insurance Claim	\$8,350.00	Vehicle Collision or Upset Insurance Claim 4725664 Policy Number ECA 3104590-11	\$0.00	04/05/14
Vehicle Insurance Claim	\$31,550.00	Vehicle Collision or Upset Insurance Claim 4725673 Policy Number ECA 3104590-11	\$0.00	04/05/14
Vehicle Insurance Claim	\$150,520.00	Vehicle Collision or Upset Insurance Claim 4725679 Policy Number ECA 3104590-11	\$0.00	04/05/14
Vehicle Insurance Claim	\$0.00	Vehicle Collision or Upset Insurance Claim 5385711 Policy Number ECA 3104590-12	\$0.00	03/19/15
Vehicle Insurance Claim	\$0.00	Vehicle Collision or Upset Insurance Claim 5395929 Policy Number ECA 3104590-12	\$0.00	03/27/15

*Also see Global Notes

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 9

(9) Payments Related to Bankruptcy Within One Year

NOTE: The following payments were made by Quicksilver Resources Inc. on behalf of itself and related debtors.

NAME AND ADDRESS OF PAYEE	NAME OF PAYOR, IF OTHER THAN DEBTOR	DATE OF PAYMENT	AMOUNT PAID
Akin Gump Strauss Hauer & Feld LLP 1700 Pacific Avenue, Suite 4100 Dallas, TX 75201-4624		04/11/14	\$380,000.34
		05/23/14	\$292,531.89
		06/27/14	\$139,931.16
		07/18/14	\$60,516.92
		08/29/14	\$47,753.57
		10/03/14	\$99,617.00
		10/31/14	\$379,797.01
		12/05/14	\$264,847.99
		12/19/14	\$148,770.81
		01/30/15	\$167,453.12
		02/25/15	\$500,000.00
		03/11/15	\$1,659,127.12
		03/16/15	<u>\$1,050,000.00</u>
			\$5,190,346.93
Deloitte Transactions and Business Analytics LLP Texas Commerce Tower 2200 Ross Avenue, Suite 1600 Dallas, TX 75201		10/07/14	\$35,722.90
		10/17/14	\$55,108.30
		10/24/14	\$20,206.43
		10/31/14	\$20,190.40
		11/07/14	\$20,197.04
		11/14/14	\$20,190.40
		11/21/14	\$20,195.70
		12/05/14	\$20,114.24
		12/12/14	\$20,076.16
		12/19/14	\$40,345.32
		01/02/15	\$21,339.82
		01/16/15	\$9,581.24
		01/23/15	\$38,796.38
		01/30/15	\$36,246.40
		02/13/15	\$130,529.17
		02/25/15	\$150,000.00
		03/04/15	\$87,687.94
		03/04/15	\$64,539.96
		03/05/15	\$79,363.05
		03/11/15	\$96,527.43
		03/16/15	<u>\$114,852.07</u>
			\$1,101,810.35
Garden City Group, LLC 1985 Marcus Avenue Lake Success, NY 11042		02/25/15	\$75,000.00
		03/04/15	\$106,333.44
		03/16/15	<u>\$200,000.00</u>
			\$381,333.44
Houlihan Lokey Capital, Inc. 10250 Constellation Blvd, 5th Fl Los Angeles, CA 90067		03/18/14	\$950,000.00
		03/27/14	\$202,668.06
		04/25/14	\$151,694.84
		05/28/14	\$154,094.93

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 9

(9) Payments Related to Bankruptcy Within One Year

NOTE: The following payments were made by Quicksilver Resources Inc. on behalf of itself and related debtors.

<u>NAME AND ADDRESS OF PAYEE</u>	<u>NAME OF PAYOR, IF OTHER THAN DEBTOR</u>	<u>DATE OF PAYMENT</u>	<u>AMOUNT PAID</u>
Houlihan Lokey Capital, Inc. 10250 Constellation Blvd, 5th Fl Los Angeles, CA 90067		06/26/14	\$151,026.47
		07/29/14	\$152,559.93
		09/09/14	\$154,624.37
		09/30/14	\$154,714.79
		10/28/14	\$156,379.74
		11/25/14	\$156,314.36
		12/17/14	\$157,319.05
		01/27/15	\$162,595.77
		02/25/15	\$182,795.45
			<u>\$2,886,787.76</u>
Richards, Layton & Finger, P.A. One Rodney Square 920 North King Street Wilmington, DE 19801		02/25/15	\$100,000.00
		03/10/15	\$24,038.00
		03/16/15	<u>\$45,000.00</u>
			\$169,038.00

**Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 17b**

(17b) Environmental Information

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Billy Holiday SWD ¹ Somervell County, TX RRC Permit 663296 RRC Job #13-144404 API # 42-425-30200	TRRC 7B Abilene Texas 3444 North First St, Suite 600 Abilene, TX 79603	12/21/13	State-Wide Rule 8
Pirtlaw Partners Ltd Routt County, CO COGCC Permit 430437 API # 05-107-06250-01 Tracking #2232391	Colorado Oil and Gas Conservation Commission 1120 Lincoln St, Suite 801 Denver, CO 80203	03/07/13	Class II Underground Injection Control
Stallings 1H Pecos County, TX RRC Permit 782905 RRC Job #14-013 API # 42-371-39179	TRRC 8 Midland Texas Conoco Buidling 10 Desta Dr, 5th Fl Midland, TX 79704	08/21/14	State-Wide Rule 8
Stallings 1H Pecos County, TX RRC Job #14-910	TRRC 8 Midland Texas Conoco Buidling 10 Desta Dr, 5th Fl Midland, TX 79704	09/04/14	State-Wide Rule 8
Sullivan Deep "A" Hood County, TX	TRRC 7B Abilene Texas 3444 North First St, Suite 600 Abilene, TX 79603	06/29/10	State-Wide Rule 8

* Also see Global Notes

¹Although the Debtor reported a release of produced water on 12/21/13, the material is not considered a hazardous waste by the Texas Commission on Environmental Quality.

**Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 18a**

(18a) Nature, Location and Name of Business Within Six Years

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Barnett Shale Operating LLC	45-4110257	801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Oil and Natural Gas Company	12/23/11 to Present
Cowtown Drilling, Inc.	27-0128899	801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Oil and Natural Gas Company	08/01/05 to Present
Cowtown Pipeline Funding, Inc.	42-1639774	801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Oil and Natural Gas Company	07/28/04 to Present
Cowtown Pipeline Management, Inc.	42-1639771	801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Oil and Natural Gas Company	07/27/04 to Present
Makarios Resources International Holdings LLC	61-1651765	801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Oil and Natural Gas Company	05/17/11 to Present
QPP Parent LLC	45-5498748	801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Oil and Natural Gas Company	06/13/12 to Present
Quicksilver Production Partners GP LLC	45-3982701	801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Oil and Natural Gas Company	11/15/11 to Present
Quicksilver Production Partners LP	38-3859129	801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Oil and Natural Gas Company	11/15/11 to Present
Quicksilver Production Partners Operating Ltd.	Corporation Number 265085	c/o Codan Trust Company (Cayman) Limited Cricket Square, Hutchins Dr PO Box 2681 Grand Cayman KY1-1111 Cayman Islands	Oil and Natural Gas Company	12/21/11 to Present
Quicksilver Resources Canada Inc.	Corporation Number 2014451096	4000, 421 7 Avenue SW Calgary, Alberta, Canada T2P 4K9	Oil and Natural Gas Company	01/01/09 to Present
Silver Stream Pipeline Company LLC	45-4669384	801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Oil and Natural Gas Company	02/28/12 to Present

**Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 19a**

(19a) Bookkeepers and Accountants Who Within Two Years Immediately Preceding the Filing of the Bankruptcy Case Kept or Supervised the Keeping of Books of Account and Records of the Debtor.

NAME AND ADDRESS	TITLE	DATES SERVICES RENDERED
Vanessa Gomez LaGatta ¹ 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Senior Vice President, Chief Financial Officer and Treasurer	01/01/15 to Present
Romy M. Massey ² 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President, Chief Accounting Officer and Assistant Secretary	12/01/14 to Present
John C. Regan ³ 801 Cherry St Suite 3700, Unit 19 Fort Worth, TX 76102	Former Senior Vice President and Chief Financial Officer	04/16/12 to 12/31/14

¹ Vanessa Gomez LaGatta has been employed by the Debtors since 09/21/09 holding the following position:
Vice President, Treasurer from 09/21/09 to 12/31/14

² Romy M. Massey has been employed by the Debtors since 01/05/12 holding the following positions:
Assistant Controller – Consolidation and Financial Reporting from 01/05/12 to 07/31/12
Controller from 08/01/12 to 11/30/14

³ John C. Regan has been employed by the Debtors since 09/01/07 holding the following position:
Vice President, Controller and Chief Accounting Officer from 09/01/07 to 04/15/12

**Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 21b**

(21b) Current Partners, Officers, Directors, and Shareholders

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
Clay Blum 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President - U.S. Land	
John Callanan 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President - Geology	
Glenn Darden ¹ 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	President, Chief Executive Officer and Director	
W. Byron Dunn 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Director	
Ann B. House 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Deputy General Counsel and Compliance Officer	
Vanessa Gomez LaGatta 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Senior Vice President, Chief Financial Officer and Treasurer	
John Little 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Strategic Alternatives Officer	
Romy M. Massey 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President, Chief Accounting Officer and Assistant Secretary	
Michael Y. McGovern 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Director	
Steven M. Morris 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Director	
Mount Kellett Capital Management LP 280 Park Ave, 4th Floor East New York, NY 10017	Shareholder	7.4% of Common Stock Ownership
Stan G. Page 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Senior Vice President - U. S. Operations	
Douglas R. Parkhurst 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President - Chief Reservoir Engineer	
Pennsylvania Management, LLC ² 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Shareholder	18.5% of Common Stock Ownership
Scott M. Pinsonnault 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Director	

**Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 21b**

(21b) Current Partners, Officers, Directors, and Shareholders

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
Quicksilver Energy, L.P. 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Shareholder	11% of Common Stock Ownership
W. Yandell Rogers, III 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Chairman of the Board	
Clifford C. Rupnow 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President - Product Marketing & Transportation	
Anne Darden Self ¹ 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Vice President - Human Resources and Director	
Francisco J. Villamar 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Assistant General Counsel, Corporate & Securities and Secretary	
Mark J. Warner 801 Cherry St, Suite 3700, Unit 19 Fort Worth, TX 76102	Director	

¹ Member of Pennsylvania Management, LLC

² Sole Member of Quicksilver Energy, L.P.

Quicksilver Resources Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 22b

(22b) Former Officers and Directors Within One Year

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Thomas F. Darden ^{1,2,3} 801 Cherry Street Suite 3700, Unit 19 Fort Worth, TX 76102	Director Officer	09/01/14 05/15/13
John C. Regan 801 Cherry Street Suite 3700, Unit 19 Fort Worth, TX 76102	Senior Vice President and Chief Financial Officer	12/31/14
SPO Advisory Corp. 591 Redwood Highway Suite 3215 Mill Valley, CA 94941	Shareholder	12/31/14
SPO Partners II, LP ⁴ 591 Redwood Highway Suite 3215 Mill Valley, CA 94941	Shareholder	

¹ Member of Pennsylvania Management, LLC (See Question SoFA 21b)

² Pursuant to the Agreement between the Debtor and Thomas F. Darden dated as of May 15, 2013, Thomas F. Darden continued as a consultant to the Debtor until April 15, 2015 when the Debtor rejected the Agreement.

³ As reported in the Debtor's SEC 8K filing on August 26, 2014, Thomas F. Darden informed the Board of Directors of Quicksilver Resources Inc. of his decision to resign from the Board effective September 1, 2014.

⁴ In the period between July, 1, 2014 and September 30, 2014 SPO Partners II, LP and its affiliates equity threshold fell below 5%.