

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

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In re:	)	
	)	Chapter 11
Quicksilver Resources Inc., <u>et al.</u> , <sup>1</sup>	)	Case No. 15-10585 (LSS)
	)	
Debtors.	)	Jointly Administered
	)	
	)	<b>Obj. Deadline: August 7, 2015 at 4:00 p.m. (EDT)</b>

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**NOTICE OF FEE APPLICATION**

PLEASE TAKE NOTICE that Deloitte Transaction and Business Analytics LLP (the “Applicant”) has today filed the attached *First Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses of Deloitte Transaction and Business Analytics LLP to Provide (I) John Little to Serve as the Debtors’ Strategic Alternatives Officer and (II) Services Related Thereto for the Period of March 17, 2015 Through April 30, 2015* (the “Application”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated April 14, 2015 [Docket No. 195] (the “Interim Compensation Order”), and must be filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, Wilmington, Delaware 19801, and be served upon and received by: (i) the Debtors, Quicksilver Resources Inc., et al.,

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<sup>1</sup> 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.

801 Cherry Street, Suite 3700, Unit 19, Fort Worth, Texas 76102; (ii) counsel to the Debtors, Akin Gump Strauss Hauer & Feld LLP, 1700 Pacific Ave., Suite 4100, Dallas, Texas 75201 (Attn: Charles R. Gibbs and Sarah Link Schultz); (iii) Delaware counsel to the Debtors, Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, DE 19801 (Attn: Paul N. Heath and Amanda R. Steele); (iv) counsel to the global administrative agent for the first lien lenders, Simpson Thacher & Bartlett LLP, 425 Lexington Avenue, New York, NY 10017 (Attn: Steven M. Fuhrman); (v) counsel to second lien agent, Latham & Watkins LLP, 885 Third Avenue, New York, NY 10022 (Attn: Mitchell A. Seider and David A. Hammerman); (vi) counsel to the ad hoc group of second lienholders, Milbank, Tweed, Hadley & McCloy LLP, 28 Liberty Street, New York, NY 10005 (Attn: Dennis F. Dunne and Samuel A. Khalil); (vii) the Office of the United States Trustee for the District of Delaware, 844 King Street, Room 2207, Lockbox #35, Wilmington, Delaware 19899-0035 (Attn: Jane Leamy); (viii) counsel to the Official Committee of Unsecured Creditors, Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, NY 10019 (Attn: Andrew N. Rosenberg, Elizabeth R. McColm and Adam M. Denhoff); and (ix) the Applicant, Deloitte Transaction and Business Analytics LLP, 200 Ross Avenue, Ste. 1600, Dallas, TX 75201-6703 (Attn: John Little) no later than 4:00 p.m. (Eastern Daylight Time) on August 7, 2015 (the “Objection Deadline”).

PLEASE TAKE FURTHER NOTICE that if any responses or objections to the Application are timely filed, served and received in accordance with this notice and the Interim Compensation Order, a hearing on the Application will be held at the convenience of the Bankruptcy Court. Only those objections made in writing and timely filed and received in

accordance with the Interim Compensation Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Order, if no objection to the Application is timely filed, served and received by the Objection Deadline, the Applicant may be paid an amount equal to the lesser of (i) 80% of the fees and 100% of expenses requested in the Application or (ii) 80% of the fees and 100% of the expenses not subject to an objection without the need for further order of the Bankruptcy Court.

Wilmington, Delaware  
Date: July 17, 2015

/s/ Amanda R. Steele

**RICHARDS, LAYTON & FINGER, P.A.**

Paul N. Heath (DE 3704)  
Amanda R. Steele (DE 5530)  
Rachel L. Biblo (DE 6012)  
One Rodney Square  
920 North King Street  
Wilmington, Delaware 19801  
Telephone: (302) 651-7700  
Facsimile: (302) 651-7701

– and –

**AKIN GUMP STRAUSS HAUER & FELD LLP**

Charles R. Gibbs (admitted *pro hac vice*)  
Sarah Link Schultz (admitted *pro hac vice*)  
Travis A. McRoberts (DE 5274)  
1700 Pacific Avenue, Suite 4100  
Dallas, Texas 75201  
Telephone: (214) 969-2800  
Facsimile: (214) 969-4343

Ashleigh L. Blaylock (admitted *pro hac vice*)  
Robert S. Strauss Building  
1333 New Hampshire Avenue, N.W.  
Washington, DC 20036-1564  
Telephone: (202) 887-4000  
Facsimile: (202) 887-4288

**COUNSEL FOR DEBTORS AND DEBTORS IN  
POSSESSION**

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

In re:  
  
Quicksilver Resources Inc., et al.,<sup>1</sup>  
  
Debtors.

Chapter 11  
  
Case No. 15-10585 (LSS)  
Jointly Administered  
  
Objection Deadline: August 7, 2015 at 4:00 p.m.

**FIRST MONTHLY FEE STATEMENT FOR COMPENSATION  
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES OF  
DELOITTE TRANSACTION AND BUSINESS ANALYTICS LLP TO PROVIDE (I)  
JOHN LITTLE TO SERVE AS THE DEBTORS' STRATEGIC ALTERNATIVES  
OFFICER AND (II) SERVICES RELATED THERETO FOR  
THE PERIOD OF MARCH 17, 2015 THROUGH APRIL 30, 2015**

Name of Applicant:	Deloitte Transaction and Business Analytics LLP
Authorized to Provide Professional Services as:	Strategic Alternatives Officer and Related Services
Date of Retention:	Effective <i>Nunc Pro Tunc</i> to March 17, 2015 by Order Entered May 6, 2015
Period for which Compensation and Reimbursement is Sought:	March 17, 2015 through April 30, 2015
Amount of Compensation Sought as Actual, Reasonable, and Necessary	\$ 552,704.28
Amount of Expense Reimbursement Sought	\$ 2,216.89
Total Amount of Fees and Expense Reimbursement Sought as Actual, Reasonable and Necessary (100%):	<u><u>\$ 554,921.17</u></u>

This is the Applicant's First Monthly Fee Statement.

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

**Prior Monthly Fee Applications Summary**

Date Filed	Period Covered	Requested Fees	Requested Expenses	Paid Fees	Paid Expenses
	None				
<b>TOTAL</b>		\$ -	\$ -	\$ -	\$ -

**CUMULATIVE TIME SUMMARY**

For the Period of March 17, 2015 through April 30, 2015

<b>Consulting Services</b>				
Name	Title	Billable Hours	Hourly Rate	Total Fees
Jackson, Anthony	Partner/Director	189.1	\$ 650.00	\$ 122,915.00
Little, John	Partner/Director	220.0	\$ 650.00	\$ 143,000.00
Adhikari, Sachin	Senior Manager	288.4	\$ 475.00	\$ 136,966.25
Kennedy, Cade	Senior Manager	331.9	\$ 475.00	\$ 157,652.50
Oster, Rachel	Manager	21.3	\$ 445.00	\$ 9,456.25

**Totals** 1,050.6 Hours \$ 569,990.00

<b>Non-Working Travel</b>				
Name	Title	Billable Hours	Hourly Rate	Total Fees
Little, John	Partner/Director	63.0	\$ 325.00	\$ 20,475.00

**Totals** 63.0 Hours \$ 20,475.00

	<b>Sub-Total</b>	<b>\$590,465.00</b>
<b>Less: Voluntary Reduction for Strategic Officer Weekly Fixed Fee</b>		<b>\$ (37,760.72)</b>
	<b>Total Amount Requested</b>	<b><u>\$552,704.28</u></b>

**CUMULATIVE FEES BY CATEGORY SUMMARY**

For the Period of March 17, 2015 through April 30, 2015

<b>Project Categories</b>	<b>Total Hours</b>	<b>Total Fees</b>
Analysis of Executory Contracts	117.5	\$63,156.25
Cash Flow Projections	94.9	\$45,070.00
Cash Management, Payment Processing and Payment Tracking	165.0	\$81,431.25
Creditor Interaction	28.7	\$14,953.75
Creditor Matrix	24.9	\$12,503.75
Debtor Interaction	84.4	\$45,970.00
Due Diligence Request	16.3	\$7,935.00
Firm Retention	5.3	\$3,412.50
First Day Motions	71.6	\$34,870.00
Monthly Operating Report	30.4	\$15,122.50
Schedules-SOFA	130.8	\$65,971.25
Strategic Alternatives Officer Duties	283.0	\$163,475.00
US Trustee Reporting	61.1	\$36,593.75
	<b>SUBTOTAL</b>	<b>\$590,465.00</b>
	Less: Voluntary Reduction for Strategic Officer Weekly Fixed Fee	(\$37,760.72)
	<b>TOTALS</b>	<b><u>1,113.6</u> <u>\$552,704.28</u></b>

**Average Hourly Rate \$463.44****CUMULATIVE EXPENSE SUMMARY**

For the Period of March 17, 2015 through April 30, 2015

<b>Expense Categories</b>	<b>Total Expenses for the Period</b>
Mileage	\$1,688.78
Telephone, Conference	\$16.11
Auto Rental	\$116.44
Auto Rental - Gasoline	\$3.52
Hotel, Other Lodging	\$328.90
Parking- Travel	\$63.14
<b>TOTAL :</b>	<b>\$2,216.89</b>

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

In re:

Quicksilver Resources Inc., et al.,<sup>1</sup>  
Debtors.

Chapter 11

Case No. 15-10585 (LSS)  
Jointly Administered

Objection Deadline: August 7, 2015 at 4:00 p.m.

**FIRST MONTHLY FEE STATEMENT FOR COMPENSATION  
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES OF  
DELOITTE TRANSACTION AND BUSINESS ANALYTICS LLP TO PROVIDE  
(I) JOHN LITTLE TO SERVE AS THE DEBTORS' STRATEGIC  
ALTERNATIVES OFFICER AND (II) SERVICES RELATED THERETO FOR  
THE PERIOD OF MARCH 17, 2015 THROUGH APRIL 30, 2015**

Deloitte Transactions and Business Analytics LLP ("DTBA") or ("Applicant"), which has been engaged to provide (i) John Little to serve as the Debtors' strategic alternatives officer and (ii) services related thereto, to the debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors") in this chapter 11 case, hereby seeks allowance of compensation and reimbursement of expenses pursuant to sections 105(a) and 363 (b) of the United States Code (the "Bankruptcy Code"), for the period commencing March 17, 2015 through and including April 30, 2015 (the "Application Period") consistent with the Retention Order (as defined below). In support of this First Monthly Fee Statement (the "Application"), DTBA respectfully represents as follows:

**JURISDICTION**

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

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

**STATUTORY BASIS**

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

**BACKGROUND**

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

**RETENTION OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS**

**LLP**

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

**RELIEF REQUESTED**

6. By this Application, DTBA seeks 100% of its reasonable and necessary fees incurred, in the amount of \$552,704.28 together with reimbursement of its actual and necessary

expenses incurred in the amount of \$2,216.89, for the Application Period. DTBA submits this Application in accordance with the Retention Order. All services for which DTBA requests compensation were performed for, or on behalf of, the Debtors.

**BASIS FOR RELIEF**

7. This Application is the first monthly fee statement filed by DTBA in this case. In connection with the professional services rendered, by this Application, DTBA seeks compensation in the amount of \$552,704.28.

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

9. By this Application, DTBA also seeks expense reimbursement of \$2,216.89. A summary of actual and necessary expenses incurred by DTBA is attached hereto as Exhibit B. DTBA does not charge for photocopying, out-going facsimile transmissions, or long distance telephone calls on faxes. DTBA customarily charges for conference call expenses.

**DESCRIPTION OF SERVICES RENDERED**

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

11. DTBA served or advised the Debtors in the following areas throughout the Application Period:

12. Analysis of Executory Contracts: During the Application Period, Applicant coordinated collection of Executory Contracts and performed analysis thereof for cost saving opportunities for the Debtors. This included obtaining contract copies, reviewing contract terms and conditions, analyzing terms against current cost environment, meeting with Debtor personnel to review analysis and understand business case, and ensuring Executory Contracts are included in Schedule G. DTBA seeks compensation for 117.5 hours of reasonable and necessary services with the fees incurred for such services totaling \$63,156.25

13. Cash Flow Projections: During the Application Period, Applicant coordinated, prepared, and reported cash flow projections for the Debtors which included (i) preparing cash forecast models, (ii) identifying key assumptions, (iii) meeting with Debtor personnel to review and update assumptions, (iv) preparing restructuring cash forecast overlays to adjust baseline forecast, (v) preparing management reports and documentation of assumptions by line item, (vi) preparing cash balance bridges to document key changes between forecasts. DTBA seeks compensation for 94.9 hours of reasonable and necessary services with the fees incurred for such services totaling \$45,070.00

14. Cash Management, Payment Processing and Payment Tracking: During the Application Period, Applicant assisted the Debtors with maintaining cash management controls, which included assisting with: (i) detailed and specific payment request documentation; (ii) process flow from a vendor inquiry through and including the Debtors' issuance of a check or initiation of a wire transfer; (iii) evaluation and documentation of a vendor's eligibility to receive a payment on account of its pre-petition claim; (iv) classification of a vendor within a certain category of first day motion; and (v) tracking and reporting of vendor payments, both pre- and post-petition, by specific category. Additionally, Applicant assisted the Debtors with tracking payments with respect to pre-petition claims made pursuant to Court orders, and with monitoring

relevant spending caps placed on certain categories of pre-petition first day motions. DTBA seeks compensation for 165.0 hours of reasonable and necessary services with the fees incurred for such services totaling \$81,431.25.

15. Creditor Interaction: During the Application Period, Applicant had periodic meetings and calls with the Creditors to discuss, among other matters: (i) first day motion support and documentation of historical spend, payment types, interim and final payment caps, (ii) pre-petition payment consultation against final orders, and (iii) cash forecast assumptions. DTBA seeks compensation for 28.7 hours of reasonable and necessary services with the fees incurred for such services totaling \$14,953.75.

16. Creditor Matrix: During the Application Period, Applicant assisted with gathering and preparing information related to Creditor Matrix as required by the Court to be filed by the Debtors. Applicant coordinated with Debtor personnel, Claims Agent and the Debtors' Counsel in the activities that included (i) meeting with Debtor personnel to obtain data, (ii) compiling creditor information provided by the Debtor personnel, and (ii) researching and addressing Claims Agent and Debtors' counsel inquiries on data. DTBA seeks compensation for 24.9 hours of reasonable and necessary services with the fees incurred for such services totaling \$12,503.75.

17. Debtor Interaction: During the Application Period, Applicant had periodic meetings and calls with the Debtors to discuss, among other matters: (i) payment procedures; (ii) recording and evaluating pre-petition invoices; (iii) the bankruptcy process and practical solutions for issues arising on account of bankruptcy; (iv) vendor management strategy; (v) reporting requirements to the U.S. Trustee and the Committee; (vi) leading practices for contract administration; and (vii) updates related to the claims reconciliation process. DTBA seeks compensation for 84.4 hours of reasonable and necessary services with the fees incurred for such services totaling \$45,970.00.

18. Due Diligence Request: During the Application Period, Applicant coordinated due diligence requests from secured and unsecured lender advisors and counsel. This included tracking due diligence requests, meeting with Debtor personnel to allocate resources to support response, reviewing response materials with Debtor personnel, and providing responses to the applicable parties. DTBA seeks compensation for 16.3 hours of reasonable and necessary services with the fees incurred for such services totaling \$7,935.00.

19. Firm Retention: During the Application Period, DTBA seeks compensation for 5.3 hours of reasonable and necessary services in connection with firm retention with the fees incurred for such services totaling \$3,412.50.

20. First Day Motions: During the Application Period, the Applicant assisted with gathering and preparing information related to various first day motions and other items required by the Court to be filed by the Debtors. Applicant advised the Debtors on leading practices and considerations related to presentation and compilation of various required submissions, including first day motions, top 50 unsecured creditors list, and creditor matrix, and read drafts prior to the Debtors' completion of these items. DTBA seeks compensation for 71.6 hours of reasonable and necessary services with the fees incurred for such services totaling \$34,870.00.

21. Monthly Operating Report: During the Application Period, Applicant assisted and coordinated the preparation of Monthly Operating Reports which included (i) meeting with Debtor personnel to obtain data, (ii) addressing Debtor inquiries on requirements and explaining the process, (iii) establishing the template for which items to report, (iv) coordinating timeline for delivery, (v) preparing the reporting package, and (vi) reviewing reporting package with the Debtors and counsel. DTBA seeks compensation for 30.4 hours of reasonable and necessary services with the fees incurred for such services totaling \$15,122.50.

22. Schedules – SOFA: During the Application Period, Applicant assisted and coordinated the preparation of Schedules and SOFA for the Debtors which included (i) meeting with Debtor personnel to obtain data, (ii) addressing Debtor inquiries on requirements and

explaining the process, (iii) researching and compiling Schedule G contract documentation and support files, (iv) reviewing and formatting data prior to third party incorporation into reporting package. DTBA seeks compensation for 130.8 hours of reasonable and necessary services with the fees incurred for such services totaling \$65,971.25.

23. Strategic Alternatives Officer (SAO) Duties: During the Application Period, John Little assisted the Debtors with (i) generally, the tasks outlined in the engagement letter dated September 22, 2014, (ii) participating in management discussions regarding vendor management, cash management, contract rejections and negotiations, leading SAO committee updates, working with counsel and financial advisors on restructuring matters, participating in stakeholder calls and meetings, assisting with developing communications for various stakeholders, assisting with issues associated with the Quicksilver Resources Canada Inc. and other matters. DTBA seeks compensation for 283.0 hours of reasonable and necessary services with the fees incurred for such services totaling \$163,475.00.

24. US Trustee Reporting: During the Application Period, Applicant assisted the Debtors with the initial debtor interview and Form 26 which included (i) meeting with Debtor personnel to obtain data and (ii) preparing support documentation for the Debtors. DTBA seeks compensation for 61.1 hours of reasonable and necessary services with the fees incurred for such services totaling \$36,593.75.

#### **ALLOWANCE OF COMPENSATION**

25. **Reimbursement of Expenses.** DTBA has disbursed, and requests reimbursement for \$2,216.89, which represents actual, necessary expenses incurred in the rendition of professional services in these cases.

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

WHEREFORE, DTBA respectfully requests that the Court: (i) grant it allowance of compensation in the amount of \$552,704.28 for professional services rendered to the Debtors during the Application Period , (ii) grant it reimbursement of \$2,216.89 for reimbursement of 100% of the actual and necessary costs and expenses incurred by DTBA in these cases during the Application Period, and (iii) grant such other and further relief as is just and proper.

DATED: July 17, 2015

Respectfully submitted,

DELOITTE TRANSACTIONS  
AND BUSINESS ANALYTICS  
LLP

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

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

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

**DECLARATION OF JOHN LITTLE**

STATE OF TEXAS:

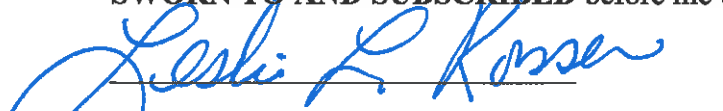
COUNTY OF TARRANT:

John Little deposes and says:

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

  
 \_\_\_\_\_  
 John Little

SWORN TO AND SUBSCRIBED before me this 17<sup>th</sup> day of July, 2015.

  
 \_\_\_\_\_  
 Notary Public, State of Texas  
 My Commission Expires: 7/30/2017



# **Exhibit A**

**Professional Fees for the Period  
March 17, 2015 through April 30, 2015**

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<i>Analysis of Executory Contracts</i>				
03/18/2015				
Adhikari, Sachin	Prepare an outline for negotiation template.	\$475.00	1.5	\$712.50
Jackson, Anthony	Review contract negotiations framework draft prepared by J. Little (Deloitte).	\$650.00	0.9	\$585.00
03/19/2015				
Adhikari, Sachin	Identify contracts for rejection requested by C. Rich (QRI)	\$475.00	0.4	\$190.00
03/20/2015				
Adhikari, Sachin	Discuss the contract capture status with J. Strohl (GCG).	\$475.00	0.4	\$190.00
Adhikari, Sachin	Discuss with C. Rich (QRI) contract identification.	\$475.00	0.6	\$285.00
03/23/2015				
Adhikari, Sachin	Discuss issues related to contract capture with D. Sifford (KWK).	\$475.00	0.2	\$95.00
03/24/2015				
Adhikari, Sachin	Discuss the contract update process with J. Strohl (GGC).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Participate in weekly update call on contract capture process with S. Ashmore, M. Martin (KWK).	\$475.00	0.5	\$237.50
03/25/2015				
Adhikari, Sachin	Discuss the schedule preparation for fixed assets with P. Larkins (KWK).	\$475.00	0.2	\$95.00
Adhikari, Sachin	Discuss with D. Sifford (KWK) discussions with business owners on contract collection.	\$475.00	0.3	\$142.50
Adhikari, Sachin	Review the contract capture template prior to discussion with D. Sifford (KWK).	\$475.00	1.2	\$570.00
Adhikari, Sachin	Call with A. Jackson (Deloitte) to review contract process.	\$475.00	0.3	\$118.75
Jackson, Anthony	Call with S. Adhikari (Deloitte) to review contract process.	\$650.00	0.3	\$162.50
Jackson, Anthony	Review list of contracts for potential rejection.	\$650.00	1.3	\$845.00
03/26/2015				
Adhikari, Sachin	Discuss the inter-company balances with L. Morr (KEK).	\$475.00	0.3	\$142.50
Adhikari, Sachin	Discuss the contract restructuring process with J. Little, A. Jackson, Deloitte.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss the contract restructuring process PowerPoint with A. Jackson.	\$475.00	0.5	\$237.50

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<i>Analysis of Executory Contracts</i>				
03/26/2015				
Adhikari, Sachin	Update the contract restructuring process PowerPoint based on comments from A. Jackson (Deloitte).	\$475.00	0.6	\$285.00
Adhikari, Sachin	Begin to prepare the contract restructuring process PowerPoint.	\$475.00	1.8	\$855.00
Adhikari, Sachin	Continue to prepare the contract restructuring process PowerPoint.	\$475.00	1.9	\$902.50
Jackson, Anthony	Discuss the contract restructuring process with J. Little, S. Adhikari.	\$650.00	0.5	\$325.00
Jackson, Anthony	Discuss the contract restructuring process PowerPoint with S. Adhikari.	\$650.00	0.5	\$325.00
Jackson, Anthony	Review draft contract restructuring (Project Beyond) PowerPoint outlining the process for negotiation contracts.	\$650.00	2.3	\$1,462.50
03/27/2015				
Adhikari, Sachin	Discuss the contract restructuring process with J. Little, A. Jackson, Deloitte.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Incorporate various changes to the contract restructuring process PowerPoint based on inputs from J. Little (Deloitte).	\$475.00	1.1	\$522.50
Adhikari, Sachin	Review analysis prepared by K. Boone (KWK) regarding the land lease/contracts.	\$475.00	1.2	\$570.00
Jackson, Anthony	Discuss the contract restructuring process with J. Little, S. Adhikari, Deloitte.	\$650.00	0.5	\$325.00
Jackson, Anthony	Review updated project beyond presentation outlining the contract review process by department.	\$650.00	1.7	\$1,105.00
Jackson, Anthony	Review baseline spend analysis for 2014 vendors to determine contract savings opportunities.	\$650.00	2.0	\$1,300.00
03/30/2015				
Adhikari, Sachin	Review the SharePoint site for seismic license library.	\$475.00	0.3	\$142.50
Adhikari, Sachin	Draft a email to S. Crowe (Akin) related to seismic library.	\$475.00	0.3	\$142.50
Adhikari, Sachin	Continue to analyze target population for contract negotiation process as requested by J. Little (Deloitte).	\$475.00	0.7	\$332.50
Adhikari, Sachin	Draft a process flow slide on potential contract negotiation process as requested by J. Little (Deloitte).	\$475.00	0.7	\$332.50
Adhikari, Sachin	Continue to draft a process flow slide on potential contract negotiation process as requested by J. Little (Deloitte).	\$475.00	1.2	\$570.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<i>Analysis of Executory Contracts</i>				
03/30/2015				
Adhikari, Sachin	Begin to analyze target population for contract negotiation process as requested by J. Little (Deloitte).	\$475.00	1.6	\$760.00
Adhikari, Sachin	Review / respond to various emails related to Project Beyond.	\$475.00	1.0	\$475.00
Jackson, Anthony	Review draft negotiation strategy document to be provided to KWK management team.	\$650.00	2.3	\$1,462.50
03/31/2015				
Adhikari, Sachin	Participate in weekly contract update discussion with A. Jackson (Deloitte), S. Ashmore, M. Martin (KWK), K. Eide (Akin).	\$475.00	0.4	\$190.00
Adhikari, Sachin	Discuss with K. Boone (KWK) regarding review of Schedule G for land leases.	\$475.00	0.4	\$190.00
04/01/2015				
Adhikari, Sachin	Review the land lease data file to analyze the missing addresses.	\$475.00	0.8	\$380.00
Jackson, Anthony	Review draft Schedule G list as of 4/1 provided by GCG.	\$650.00	1.5	\$975.00
04/02/2015				
Jackson, Anthony	Review draft supply chain restructuring process deck for meeting with KWK management team	\$650.00	1.0	\$650.00
Jackson, Anthony	Review summary file of missing executory contract counter-parties from draft Schedule G	\$650.00	1.3	\$812.50
04/03/2015				
Adhikari, Sachin	Begin to prepare a list of contracts/vendors as part of vendor negotiation population.	\$475.00	2.4	\$1,140.00
Jackson, Anthony	Review list of vendors with contracts to approach for contract rejection/negotiations.	\$650.00	1.3	\$812.50
04/06/2015				
Adhikari, Sachin	Update address fields in MSA contract list file.	\$475.00	0.8	\$356.25
Adhikari, Sachin	Discuss initial supplier list with contracts for vendor negotiation process with A. Jackson (Deloitte) .	\$475.00	0.8	\$356.25
Adhikari, Sachin	Review the MSA contract list prior to the meeting with J. Graves (KWK).	\$475.00	0.8	\$356.25
Adhikari, Sachin	Review/update the list of contracts analysis; update the summary tab.	\$475.00	1.5	\$712.50
Jackson, Anthony	Discuss initial supplier list with contracts for vendor negotiation process with S. Adhikari (Deloitte) .	\$650.00	0.8	\$487.50
Jackson, Anthony	Review draft contract rejection analysis.	\$650.00	1.3	\$812.50

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**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<i>Analysis of Executory Contracts</i>				
04/06/2015				
Kennedy, Cade	Review contract rejection damages at request of counsel.	\$475.00	1.7	\$783.75
04/08/2015				
Adhikari, Sachin	Discuss with J. Little (Deloitte), next steps in vendor negotiation process.	\$475.00	0.8	\$356.25
Adhikari, Sachin	Prepare the summary of status, vendor population prior to forwarding to J. Little.	\$475.00	1.3	\$593.75
Adhikari, Sachin	Begin to co-relate the vendor population to active contracts on file for the purpose of vendor negotiations.	\$475.00	1.8	\$831.25
Adhikari, Sachin	Continue to co-relate the vendor population to active contracts on file for the purpose of vendor negotiations.	\$475.00	2.5	\$1,187.50
Jackson, Anthony	Review draft vendor list for Project Beyond meetings with KWK management.	\$650.00	0.8	\$487.50
04/09/2015				
Adhikari, Sachin	Identify business owners for vendors identified for potential renegotiations.	\$475.00	0.8	\$356.25
Adhikari, Sachin	Begin to identify contract types for vendors identified for potential renegotiations.	\$475.00	1.8	\$831.25
Adhikari, Sachin	Create an excel summary of final list of vendors identified for potential renegotiations.	\$475.00	2.3	\$1,068.75
Jackson, Anthony	Review updated vendor list with contract information for meetings with V. Gomez (KWK).	\$650.00	2.3	\$1,462.50
04/10/2015				
Adhikari, Sachin	Call with A. Jackson (Deloitte) to discuss contract negotiation process.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss the methodology for vendor identification with A. Jackson (Deloitte).	\$475.00	0.5	\$237.50
Jackson, Anthony	Meet with J. Little (Deloitte) to discuss Project Beyond (contract negotiations) status.	\$650.00	0.3	\$162.50
Jackson, Anthony	Discuss the status, next steps, planning for Project Beyond with J. Little, A. Jackson (Deloitte).	\$650.00	0.3	\$162.50
Jackson, Anthony	Discuss the methodology for vendor identification with S. Adhikari (Deloitte).	\$650.00	0.5	\$325.00
Jackson, Anthony	Meet with V. Gomez (KWK) to discuss information technology vendors identified for potential renegotiation.	\$650.00	0.5	\$325.00
Jackson, Anthony	Call with S. Adhikari (Deloitte) to discuss contract negotiation process.	\$650.00	0.5	\$325.00
Jackson, Anthony	Review category 1 vendors for Project Beyond to identify largest potential savings opportunities.	\$650.00	1.5	\$975.00

**Quicksilver Resources Inc.**  
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**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<i>Analysis of Executory Contracts</i>				
04/13/2015				
Adhikari, Sachin	Discuss the outstanding issues with respect to schedule / statement of financial affairs with G. Somma (GCG).	\$475.00	0.3	\$118.75
Adhikari, Sachin	Update the vendor details prior to forwarding to J. Little (Deloitte).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss the vendor negotiation project with J. Little, A. Jackson (Deloitte).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Meet with A. Jackson, J. Little (Deloitte) to review status of Project Beyond, discuss next steps related to transportation vendors.	\$475.00	0.5	\$237.50
Jackson, Anthony	Discuss the vendor negotiation project with J. Little, S. Adhikari (Deloitte).	\$650.00	0.5	\$325.00
Jackson, Anthony	Meet with S. Adhikari, J. Little (Deloitte) to review status of Project Beyond, discuss next steps related to transportation vendors.	\$650.00	0.5	\$325.00
Jackson, Anthony	Review contracts works in process file for Schedule G.	\$650.00	0.8	\$487.50
Kennedy, Cade	Review contract rejection damages at request of counsel.	\$475.00	0.5	\$237.50
Kennedy, Cade	Research vendor rejected contract for counsel.	\$475.00	1.0	\$475.00
04/14/2015				
Adhikari, Sachin	Meet with C. Rupnow, C. Green (both KWK), J. Little (Deloitte) to discuss suppliers for potential contract savings.	\$475.00	0.3	\$118.75
Adhikari, Sachin	Meet with D. Kunko (KWK), A. Jackson (Deloitte) to discuss IT suppliers for potential contract savings.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Prepare spend file for D. Kunko (KWK).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Prepare updated materials to review in weekly contract collection update call with A. House (KWK), S. Crow (Akin).	\$475.00	0.5	\$237.50
Jackson, Anthony	Meet with S. Ashmore, A. House, A. Lacroix (KWK), S. Crow (Akin), S. Adhikari (Deloitte) to review contract collection process for Schedule G.	\$650.00	0.5	\$325.00
Jackson, Anthony	Meet with D. Kunko (KWK), S. Adhikari (Deloitte) to discuss information technology suppliers for potential contract savings.	\$650.00	0.5	\$325.00
04/15/2015				
Adhikari, Sachin	Review, respond various emails related to schedule, statement of financial affairs to GCG/Deloitte/Akin teams.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Prepare for meeting with S. Page (KWK) regarding vendor negotiation process.	\$475.00	0.5	\$237.50

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**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<i>Analysis of Executory Contracts</i>				
04/15/2015				
Adhikari, Sachin	Discuss the vendor spend details with M. Debenport (KWK).	\$475.00	0.5	\$237.50
Jackson, Anthony	Review group 1 vendors for Project Beyond prior to meeting with S. Page (KWK).	\$650.00	0.8	\$487.50
04/16/2015				
Adhikari, Sachin	Meet with A. Jackson (Deloitte), D. Kunko (KWK) for follow up discussion on potential cost savings from information technology vendors.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Update the vendor list for negotiations based on discussions with S. Page, D. Kunko (KWK), A. Jackson (Deloitte).	\$475.00	1.0	\$475.00
Jackson, Anthony	Update the vendor list for negotiations based on discussions with S. Page, D. Kunko (KWK), S. Adhikari (Deloitte).	\$650.00	1.0	\$650.00
Jackson, Anthony	Review updated draft non-debtor entity financial reporting package with updates from R. Massey (KWK).	\$650.00	1.3	\$812.50
04/17/2015				
Adhikari, Sachin	Update the vendor list for negotiations based on latest accounts payable data.	\$475.00	1.0	\$475.00
Jackson, Anthony	Review Schedule G files for land leases.	\$650.00	0.5	\$325.00
Jackson, Anthony	Review updated Project Beyond vendor lists for S. Page (KWK).	\$650.00	1.0	\$650.00
04/20/2015				
Adhikari, Sachin	Incorporate the comments, analysis from D. Kunko (KWK) in the vendor negotiation file.	\$475.00	2.1	\$997.50
Kennedy, Cade	Review contract rejection damages calculation in advance of meeting with company.	\$475.00	1.5	\$712.50
04/21/2015				
Adhikari, Sachin	Discuss with J. Little (Deloitte) status of vendor negotiations including next steps.	\$475.00	0.3	\$142.50
Adhikari, Sachin	Follow-up with C. Green (KWK) to discuss transportation contracts.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Summarize the vendor savings discussions with C. Green, C. Rupnow (KWK).	\$475.00	1.5	\$712.50
Adhikari, Sachin	Review the records management file research performed by D. Sifford (KWK).	\$475.00	1.9	\$902.50
Jackson, Anthony	Call with J. Little (Deloitte) to discuss current status of project Beyond.	\$650.00	0.5	\$325.00
Jackson, Anthony	Review updated list of vendors for contract renegotiation on Project Beyond for C. Rupnow (KWK).	\$650.00	1.3	\$812.50

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<i>Analysis of Executory Contracts</i>				
04/21/2015				
Kennedy, Cade	Prepare response for UCC regarding transportation provider set-off calculation.	\$475.00	1.8	\$831.25
04/22/2015				
Adhikari, Sachin	Review the lease data prior to meeting with K. Forbes, P. Larkins (KWK).	\$475.00	0.3	\$142.50
Adhikari, Sachin	Draft email to C. Rupnow (KWK) regarding contract capture process.	\$475.00	0.4	\$190.00
Adhikari, Sachin	Discuss the status of Project Beyond including next steps with J. Little, A. Jackson (Deloitte).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Meet with J. Little, A. Jackson (Deloitte) to provide update on vendor savings progress.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Update the discussion notes with D. Kinko (KWK) prior to drafting an email.	\$475.00	0.3	\$142.50
Adhikari, Sachin	Review the vendor negotiation notes including financials prior to meeting with J. Little, A. Jackson (Deloitte).	\$475.00	2.1	\$997.50
Jackson, Anthony	Meet with J. Little, S. Adhikari (Deloitte) to provide update on vendor savings progress.	\$650.00	0.5	\$325.00
Jackson, Anthony	Discuss the status of Project Beyond including next steps with J. Little, S. Adhikari (Deloitte).	\$650.00	0.5	\$325.00
Jackson, Anthony	Review update summary of information technology contracts for potential savings.	\$650.00	0.8	\$487.50
Jackson, Anthony	Research contract for T. McRoberts (Akin) related to possible rejection.	\$650.00	0.8	\$487.50
04/23/2015				
Adhikari, Sachin	Discuss with T. McRoberts (Akin) regarding next steps for contract rejection process.	\$475.00	0.2	\$95.00
Adhikari, Sachin	Discuss the lease data format to be provided by KWK with K. Forbes, P. Larkins, K. Blake (KWK), G. Somma, J. Strohl (KWK).	\$475.00	0.4	\$190.00
Adhikari, Sachin	Discuss with M. Russell (KWK) the process of negotiating price, volume arrangements with operation vendors.	\$475.00	0.4	\$190.00
Adhikari, Sachin	Review, response to email from D. Kunko (KWK) regarding contract rejection process.	\$475.00	1.0	\$475.00
Jackson, Anthony	Review estimated rejected damage claims related to contracts ordered by the court on 4/15.	\$650.00	1.0	\$650.00
Jackson, Anthony	Review potential contract for rejection from D. Kunko (KWK).	\$650.00	1.3	\$812.50
04/24/2015				
Adhikari, Sachin	Begin working on a draft of management update on vendor negotiation process.	\$475.00	0.7	\$332.50
Adhikari, Sachin	Review status of vendor negotiation summary including beginning the draft of summary.	\$475.00	1.5	\$712.50

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**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<b><i>Analysis of Executory Contracts</i></b>				
04/24/2015				
Kennedy, Cade	Review draft rejection damages for transportation vendor.	\$475.00	1.0	\$475.00
04/27/2015				
Jackson, Anthony	Review contract rejection order entered on 4/15/15.	\$650.00	0.3	\$195.00
Jackson, Anthony	Meet with D. Kunko (KWK) to discuss IT vendor that the Debtors would like to reject.	\$650.00	0.5	\$325.00
Jackson, Anthony	Review draft contract rejection analysis of transportation contracts to include in liabilities subject to compromise for March 2015.	\$650.00	1.5	\$975.00
Kennedy, Cade	Review updated draft contract rejection damages with company.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with C. Green (KWK) to discuss price drop, rejection damages.	\$475.00	0.5	\$237.50
Kennedy, Cade	Refresh contract rejection damages calculation.	\$475.00	1.5	\$712.50
04/28/2015				
Adhikari, Sachin	Discuss the vendor negotiation status with R. Massey (KWK), A. Jackson (Deloitte).	\$475.00	0.4	\$190.00
Adhikari, Sachin	Prepare for the vendor negotiation status discussion with R. Massey (KWK), A. Jackson (Deloitte).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Review monthly operating report draft prior to meeting with R. Massey (KWK).	\$475.00	0.8	\$380.00
Adhikari, Sachin	Participate in discussion of monthly operating report meeting with A. Jackson (Deloitte), R. Massey, C. Rich, K. Forbes, L. Morr (KWK).	\$475.00	1.0	\$475.00
Jackson, Anthony	Discuss the vendor negotiation status with R. Massey (KWK), S. Adhikari (Deloitte).	\$650.00	0.4	\$260.00
04/29/2015				
Adhikari, Sachin	Prepare for the meeting with D. Kunko (KWK) regarding vendor negotiations.	\$475.00	0.4	\$190.00
Adhikari, Sachin	Discuss the status of vendor negotiations with D. Kunko (KWK).	\$475.00	0.5	\$237.50
	Subtotal for Analysis of Executory Contracts:		117.5	\$63,156.25
<b><i>Cash Flow Projections</i></b>				
03/18/2015				
Kennedy, Cade	Call with L. Libatore, credit card provider, to discuss the credit card process, on-hold account.	\$475.00	0.2	\$95.00
03/26/2015				
Kennedy, Cade	Review Canada cash forecast.	\$475.00	0.7	\$308.75

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**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<i><b>Cash Flow Projections</b></i>				
03/31/2015				
Kennedy, Cade	Meet with S. Edwards (KWK) to review March royalty payments for inclusion in prepetition payment tracker.	\$475.00	0.1	\$47.50
Kennedy, Cade	Review and update royalty disbursements in prepetition payment tracker.	\$475.00	2.5	\$1,187.50
04/02/2015				
Kennedy, Cade	Discuss cash flow variance report with KWK Treasury team for collateral package update.	\$475.00	0.5	\$237.50
Kennedy, Cade	Update weekly cash collateral reporting package.	\$475.00	1.8	\$831.25
Kennedy, Cade	Update cash flow model for cash collateral package.	\$475.00	2.3	\$1,068.75
Kennedy, Cade	Update cash collateral package after review with company management.	\$475.00	2.5	\$1,187.50
04/07/2015				
Kennedy, Cade	Review updated draft reporting request to identify timing constraints.	\$475.00	1.0	\$475.00
Kennedy, Cade	Work with financial reporting team for update on cash collateral report requirements.	\$475.00	1.3	\$593.75
04/08/2015				
Kennedy, Cade	Update prepetition payment tracker for wages payments made and payment forecast.	\$475.00	1.5	\$712.50
Kennedy, Cade	Update short term cash flow model for weekly updates.	\$475.00	1.8	\$831.25
04/09/2015				
Kennedy, Cade	Call with R. Oster (Deloitte) to discuss updates to the short term cash flow payments schedule.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with R. Myers (KWK) to discuss updated cash flow forecast.	\$475.00	0.5	\$237.50
Kennedy, Cade	Update weekly cash collateral order reporting package.	\$475.00	2.3	\$1,068.75
Kennedy, Cade	Prepare weekly cash collateral report package.	\$475.00	2.3	\$1,068.75
Oster, Rachel	Call with C. Kennedy (Deloitte) to discuss updates to the short term cash flow payments schedule.	\$445.00	0.3	\$111.25
04/10/2015				
Kennedy, Cade	Update Canadian cash flow model to finalize cash collateral report.	\$475.00	1.8	\$831.25
04/13/2015				
Kennedy, Cade	Create work plan for the week to address accounts receivable / accounts payable cash collateral reporting requirements.	\$475.00	0.5	\$237.50

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**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<i><b>Cash Flow Projections</b></i>				
04/13/2015				
Kennedy, Cade	Research payments made for vendors in preparation for weekly cash meeting.	\$475.00	1.3	\$593.75
04/14/2015				
Kennedy, Cade	Update cash flow assumption write-up.	\$475.00	0.8	\$356.25
Kennedy, Cade	Review Canadian cash flow forecast / variance report.	\$475.00	1.5	\$712.50
Kennedy, Cade	Review US cash flow, variance report.	\$475.00	1.5	\$712.50
Kennedy, Cade	Prepare weekly vendor pay reports for meeting with company.	\$475.00	1.5	\$712.50
04/15/2015				
Kennedy, Cade	Review Canada accounts receivable and accounts payable aging report to include in cash collateral report.	\$475.00	2.3	\$1,068.75
Kennedy, Cade	Update US cash flow for comments from company.	\$475.00	2.5	\$1,187.50
04/16/2015				
Kennedy, Cade	Reconcile accounts payable aging report with balance sheet.	\$475.00	1.5	\$712.50
Kennedy, Cade	Review Canadian cash flow forecast in advance of company meeting.	\$475.00	1.5	\$712.50
Kennedy, Cade	Prepare for cash forecast variance and reporting meeting with V. Gomez (KWK).	\$475.00	2.0	\$950.00
Kennedy, Cade	Reconcile accounts receivable aging report with balance sheet.	\$475.00	2.5	\$1,187.50
04/17/2015				
Kennedy, Cade	Call with S. Schulz (Akin) to discuss cash flow forecast.	\$475.00	0.3	\$118.75
Kennedy, Cade	Prepare for meeting with V. Gomez (KWK) regarding capital forecast variance.	\$475.00	0.5	\$237.50
Kennedy, Cade	Review forecasted insurance premium information to support cash forecast.	\$475.00	1.0	\$475.00
Kennedy, Cade	Refresh volume 39 cash flow forecast assumptions in preparation for creditor calls.	\$475.00	1.5	\$712.50
Kennedy, Cade	Review capital expenditure cash forecast variance driver.	\$475.00	2.5	\$1,187.50
04/18/2015				
Kennedy, Cade	Research interest and capital expenditure questions to address creditor inquiries.	\$475.00	0.3	\$118.75
04/21/2015				
Kennedy, Cade	Review accounts payable, accounts receivable aging reports for cash collateral report.	\$475.00	1.5	\$712.50

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**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<i>Cash Flow Projections</i>				
04/21/2015				
Kennedy, Cade	Update cash flow forecast model.	\$475.00	1.5	\$712.50
Kennedy, Cade	Prepare reporting package for weekly vendor pay meeting.	\$475.00	2.3	\$1,068.75
04/22/2015				
Kennedy, Cade	Assess proposed timing of reporting accounts receivable/accounts payable aging requirement.	\$475.00	0.3	\$118.75
Kennedy, Cade	Review cash flow assumptions with Treasury to field any questions on content.	\$475.00	0.5	\$237.50
Kennedy, Cade	Review Canadian cash flow forecast and variance report.	\$475.00	1.0	\$475.00
Kennedy, Cade	Prepare schedule of forecasted interest payments.	\$475.00	1.0	\$475.00
Kennedy, Cade	Prepare cash forecast variance reports and prepare for meeting with V. Gomez (KWK).	\$475.00	2.5	\$1,187.50
04/23/2015				
Kennedy, Cade	Update cash forecast and report package for comments from company.	\$475.00	1.5	\$712.50
Kennedy, Cade	Update Canadian cash flow model to finalize cash collateral report.	\$475.00	1.5	\$712.50
Kennedy, Cade	Prepare capital variance bridge.	\$475.00	1.5	\$712.50
Kennedy, Cade	Identify plan to update capital expenditure forecast.	\$475.00	1.5	\$712.50
Kennedy, Cade	Perform analysis on capital expenditure payments made to date to address capital variance.	\$475.00	2.0	\$950.00
Kennedy, Cade	Review capital expenditure forecast assumptions to address variance.	\$475.00	2.5	\$1,187.50
Kennedy, Cade	Prepare weekly cash collateral report package.	\$475.00	2.8	\$1,306.25
04/24/2015				
Kennedy, Cade	Prepare schedule of forecasted interest payments in cash forecast.	\$475.00	1.5	\$712.50
Kennedy, Cade	Prepare cash forecast schedule of gross revenue.	\$475.00	2.0	\$950.00
Kennedy, Cade	Finalize capital expenditure build.	\$475.00	1.3	\$617.50
Kennedy, Cade	Develop reconciliation to actuals.	\$475.00	1.2	\$570.00
04/27/2015				
Kennedy, Cade	Prepare weekly vendor pay reports for meeting with company.	\$475.00	1.5	\$712.50
04/28/2015				
Kennedy, Cade	Research monthly operating report data request for Treasury related items.	\$475.00	2.5	\$1,187.50

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**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<b><i>Cash Flow Projections</i></b>				
04/29/2015				
Kennedy, Cade	Prepare schedule for capital expenditure variance in preparation for meeting with company.	\$475.00	1.5	\$712.50
Kennedy, Cade	Update cash forecast for US cash flows.	\$475.00	2.3	\$1,068.75
Kennedy, Cade	Research capital expenditure variance from cash forecast.	\$475.00	1.2	\$570.00
Kennedy, Cade	Prepare weekly cash variance report for review with company.	\$475.00	2.8	\$1,306.25
04/30/2015				
Kennedy, Cade	Prepare consultation report as part of weekly reporting package.	\$475.00	0.8	\$356.25
Kennedy, Cade	Review Canadian cash forecast, variance report.	\$475.00	1.5	\$712.50
Kennedy, Cade	Prepare weekly cash collateral report package.	\$475.00	2.8	\$1,306.25
Subtotal for Cash Flow Projections:			94.9	\$45,070.00
<b><i>Cash Management, Payment Processing and Payment Tracking</i></b>				
03/17/2015				
Kennedy, Cade	Meet with A. Lacroix (KWK), J. Little (Deloitte) to call cash operating account banks for cash management discussion.	\$475.00	0.6	\$285.00
03/18/2015				
Adhikari, Sachin	Discuss with A. Jackson, Deloitte, the next steps regarding accounts payable cut off work stream.	\$475.00	0.3	\$142.50
Adhikari, Sachin	Present the accounts payable procedures to Quicksilver (QRI) accounting staff; participate in discussion.	\$475.00	1.1	\$522.50
Adhikari, Sachin	Prepare a flowchart for the payment authorization processes.	\$475.00	1.3	\$617.50
Adhikari, Sachin	Discuss with A. Jackson, C. Kennedy, Deloitte, the next steps regarding project work streams.	\$475.00	0.5	\$237.50
Jackson, Anthony	Discuss with S. Adhikari, C. Kennedy, Deloitte, the next steps regarding project work streams.	\$650.00	0.5	\$325.00
Jackson, Anthony	Discuss with S. Adhikari, Deloitte, the next steps regarding accounts payable cut off work stream.	\$650.00	0.3	\$195.00
Kennedy, Cade	Meet with A. Lacroix to respond to banker email regarding bankruptcy filing.	\$475.00	0.2	\$95.00
Kennedy, Cade	Discuss with A. Jackson the next steps regarding accounts payable cut off work stream.	\$475.00	0.3	\$142.50
Kennedy, Cade	Research prepetition payments to ascertain if payments were made prior to filing.	\$475.00	1.6	\$736.25
Kennedy, Cade	Analyze outstanding checks for stop payment at the bank.	\$475.00	2.3	\$1,068.75

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<b><i>Cash Management, Payment Processing and Payment Tracking</i></b>				
03/18/2015				
Kennedy, Cade	Research outstanding AP balance by vendor.	\$475.00	2.5	\$1,187.50
Kennedy, Cade	Discuss with S. Adhikari, A. Jackson, Deloitte, the next steps regarding project work streams.	\$475.00	0.5	\$237.50
03/19/2015				
Adhikari, Sachin	Meet with A. Jackson (Deloitte) to discuss pre-petition payment approval process.	\$475.00	0.4	\$190.00
Jackson, Anthony	Meet with C. Kennedy (Deloitte) to discuss vendor outstanding check status, process to cancel.	\$650.00	0.1	\$65.00
Jackson, Anthony	Discuss outstanding check resolution with C. Kennedy (Deloitte).	\$650.00	0.2	\$130.00
Jackson, Anthony	Discuss information needed for lienholders/critical vendor discussions with S. Adhikari, C. Kennedy (Deloitte).	\$650.00	0.3	\$195.00
Jackson, Anthony	Meet with S. Adhikari (Deloitte) to discuss pre-petition payment approval process.	\$650.00	0.4	\$260.00
Jackson, Anthony	Meet with C. Kennedy (Deloitte) to discuss process for allowing checks to clear under each first day motion.	\$650.00	1.1	\$715.00
Jackson, Anthony	Review draft pre-petition payment tracking process.	\$650.00	1.4	\$910.00
Kennedy, Cade	Meet with A. Jackson (Deloitte) to discuss vendor outstanding check status, process to cancel.	\$475.00	0.1	\$47.50
Kennedy, Cade	Meet with K. Cox (KWK) to discuss outstanding checks related to accounts payable vendors.	\$475.00	0.2	\$95.00
Kennedy, Cade	Call with J. Little (Deloitte) to discuss prepetition vendor amount outstanding.	\$475.00	0.2	\$95.00
Kennedy, Cade	Discuss outstanding check resolution with A. Jackson (Deloitte).	\$475.00	0.2	\$95.00
Kennedy, Cade	Meet with A. Lacroix, K. Forbes (KWK) to discuss outstanding vendor amounts.	\$475.00	0.3	\$142.50
Kennedy, Cade	Meet with K. Forbes (KWK) to discuss vendor payments and first day motion caps.	\$475.00	0.4	\$190.00
Kennedy, Cade	Meet with A. Jackson (Deloitte) to discuss process for allowing checks to clear under each first day motion.	\$475.00	1.1	\$522.50
Kennedy, Cade	Prepare analysis summary on first day motion payment caps.	\$475.00	2.5	\$1,187.50
Kennedy, Cade	Create first day motion payment outline on how to track prepetition payments.	\$475.00	2.8	\$1,306.25
03/20/2015				
Adhikari, Sachin	Meet with A. Jackson (Deloitte) to discuss pre-petition payment email box, process.	\$475.00	0.2	\$95.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Cash Management, Payment Processing and Payment Tracking</i></b>				
03/20/2015				
Adhikari, Sachin	Review the invoice details for prepetition payments.	\$475.00	0.4	\$190.00
Adhikari, Sachin	Discuss pre-petition payment approval process with K. Forbes (KWK), A. Jackson (Deloitte).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss with temporary staff on introduction to provide pre- vs. post- invoice splits.	\$475.00	1.2	\$570.00
Adhikari, Sachin	Update the pre-petition training documents prior to providing to temporary staff.	\$475.00	1.5	\$712.50
Jackson, Anthony	Review critical vendor letters, open accounts payable amounts for meeting with KWK operations team.	\$650.00	1.1	\$715.00
Jackson, Anthony	Meet with S. Adhikari (Deloitte) to discuss pre-petition payment email box, process	\$650.00	0.2	\$130.00
Jackson, Anthony	Call with J. Little (Deloitte) to discuss weekly reporting under cash collateral order.	\$650.00	0.3	\$162.50
Jackson, Anthony	Update pre-petition payment request form with additional data fields needed.	\$650.00	0.5	\$325.00
Jackson, Anthony	Develop pre-petition payment authorization form.	\$650.00	0.9	\$585.00
Kennedy, Cade	Research medical catalyst account funding to ensure payment transaction occurred.	\$475.00	1.8	\$831.25
Kennedy, Cade	Research prepetition accounts payable balance for two vendors in order to make payments to minimize impact to operations.	\$475.00	2.1	\$973.75
03/21/2015				
Adhikari, Sachin	Prepare the template for first day motion tracking.	\$475.00	1.8	\$855.00
03/23/2015				
Adhikari, Sachin	Discuss issue related to pre vs. post invoice split with D. Galsch (SEG).	\$475.00	0.3	\$142.50
Adhikari, Sachin	Discuss the first day motion cap analysis with K. Forbes (KWK).	\$475.00	0.3	\$142.50
Jackson, Anthony	Meet with J. Little (Deloitte) to discuss vendor management strategy.	\$650.00	0.5	\$325.00
Kennedy, Cade	Provide update to counsel on professional fees in cash flow model.	\$475.00	0.2	\$95.00
Kennedy, Cade	Review checks presented for payment to stop pay on unauthorized pre-petition payments.	\$475.00	0.2	\$95.00
Kennedy, Cade	Meet with S. Page, C. Bowers, and K. Floroplus (KWK) to discuss vendor management questions.	\$475.00	0.8	\$380.00
Kennedy, Cade	Perform reconciliation of prepetition outstanding invoices in support of supplier negotiations.	\$475.00	0.9	\$403.75
Kennedy, Cade	Update vendor management report with current accounts payable outstanding balance, distribute to operations team.	\$475.00	2.3	\$1,068.75

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<b><i>Cash Management, Payment Processing and Payment Tracking</i></b>				
03/24/2015				
Adhikari, Sachin	Review, respond to emails related to utility motion, statement of financial affairs.	\$475.00	1.3	\$617.50
Adhikari, Sachin	Discuss various issues related to first day motion tracking/reporting with C. Kennedy (Deloitte).	\$475.00	0.4	\$190.00
Adhikari, Sachin	Discuss invoice classification process with D. Gasch, L. Lane (SEG).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Prepare for the payable discussion with Quicksilver /Deloitte teams.	\$475.00	0.7	\$332.50
Adhikari, Sachin	Meet with KWK management team, C. Kennedy (Deloitte) to review vendor payments for tracking to first day motions.	\$475.00	1.2	\$570.00
Adhikari, Sachin	Discuss the status of accounts payable tracking, invoice classification, next steps with A. Jackson (Deloitte).	\$475.00	0.4	\$190.00
Jackson, Anthony	Discuss the status of accounts payable tracking, invoice classification, next steps with S. Adhikari (Deloitte).	\$650.00	0.4	\$260.00
Kennedy, Cade	Meet with A. House (KWK) to discuss prepetition vendor payments related to wages motion.	\$475.00	0.2	\$95.00
Kennedy, Cade	Research Utility adequate assurance information to ensure alignment with motion/order.	\$475.00	0.3	\$142.50
Kennedy, Cade	Meet with J. Little (Deloitte) to discuss cash flow reporting as required by cash collateral order.	\$475.00	0.3	\$142.50
Kennedy, Cade	Discuss various issues related to first day motion tracking/reporting with S. Adhikari (Deloitte).	\$475.00	0.4	\$190.00
Kennedy, Cade	Meet with KWK management team, S. Adhikari (Deloitte) to review vendor payments for tracking to first day motions.	\$475.00	1.2	\$570.00
Kennedy, Cade	Perform analysis on potential prepetition payments.	\$475.00	0.7	\$332.50
Kennedy, Cade	Provide utility adequate assurance details to Treasury for funding.	\$475.00	0.7	\$332.50
Kennedy, Cade	Reconcile prepetition invoices with vendor in support of potential prepetition payments.	\$475.00	2.1	\$997.50
03/25/2015				
Adhikari, Sachin	Discuss the payment processes with K. Forbes (KWK).	\$475.00	0.2	\$95.00
Adhikari, Sachin	Discuss the template for invoice classification with D. Gasch, L. Lane (SEG).	\$475.00	0.3	\$142.50
Adhikari, Sachin	Prepare a template for invoice classification.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss with C. Kennedy (Deloitte), M. Ellen, K. Forbes (KWK) regarding accounts payable payments.	\$475.00	1.1	\$522.50
Jackson, Anthony	Review draft engagement letter from temporary agency to help with pre-petition invoice review.	\$650.00	0.5	\$325.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Cash Management, Payment Processing and Payment Tracking</i></b>				
03/25/2015				
Jackson, Anthony	Call with C. Kennedy (Deloitte) to discuss payment approval process for pre-petition payments.	\$650.00	0.5	\$325.00
Kennedy, Cade	Call with K. Laber (Conway) to discuss critical vendors, 13 week cash flow meeting.	\$475.00	0.5	\$237.50
Kennedy, Cade	Discussion with C. Kennedy (Deloitte), M. Ellen, K. Forbes (KWK) regarding AP payments.	\$475.00	1.1	\$522.50
Kennedy, Cade	Review check-run for pre-petition payment authority.	\$475.00	1.5	\$712.50
Kennedy, Cade	Research transportation payments and support payment for joint venture partner.	\$475.00	1.6	\$760.00
Kennedy, Cade	Review first lien data request and prepare for Friday meeting.	\$475.00	1.8	\$831.25
Kennedy, Cade	Call with A. Jackson (Deloitte) to discuss payment approval process for pre-petition payments.	\$475.00	0.5	\$237.50
Kennedy, Cade	Analyze pre-petition accounts payable for critical vendor, reconcile proposed balance from vendor.	\$475.00	2.3	\$1,068.75
03/26/2015				
Adhikari, Sachin	Review the accounts payable file received from K. Forbes (KWK).	\$475.00	0.7	\$332.50
Adhikari, Sachin	Discuss various payment issues with C. Kennedy (Deloitte).	\$475.00	0.4	\$190.00
Kennedy, Cade	Analyze transportation pre-petition accounts payable balance and identify plan to update shipper letters.	\$475.00	2.3	\$1,068.75
Kennedy, Cade	Discuss various payment issues with S. Adhikari (Deloitte).	\$475.00	0.4	\$190.00
Kennedy, Cade	Reconcile prepetition invoices with vendor in support of potential prepetition payments.	\$475.00	0.9	\$427.50
Kennedy, Cade	Research payments for transportation providers for authorized payment amounts.	\$475.00	1.8	\$831.25
Kennedy, Cade	Update weekly payment tracker for check-run, review cap summary.	\$475.00	2.4	\$1,116.25
03/27/2015				
Adhikari, Sachin	Discuss the invoice classification with D. Gasch, L. Lane (SEG).	\$475.00	0.6	\$285.00
Jackson, Anthony	Review AP list by vendor to determine which vendors are able to be paid under first day motions.	\$650.00	1.5	\$975.00
Kennedy, Cade	Research payment authorization for ability to pay specific invoices.	\$475.00	1.5	\$712.50
Kennedy, Cade	Research disputed vendor invoice to facilitate critical vendor payment.	\$475.00	2.0	\$950.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<b><i>Cash Management, Payment Processing and Payment Tracking</i></b>				
03/30/2015				
Kennedy, Cade	Meet with K. Forbes (KWK) to discuss vendor payments / first day motion caps.	\$475.00	0.3	\$142.50
Kennedy, Cade	Review payment files for recording prepetition payment classification and reporting.	\$475.00	0.8	\$380.00
Kennedy, Cade	Meet with A. Lacroix, R. Myers, J. Smith, L. Liberatone (KWK) to discuss Treasury related bankruptcy outstanding items, plan weekly deliverables.	\$475.00	0.6	\$285.00
Kennedy, Cade	Update the prepetition payment tracker for payments made after filing.	\$475.00	2.1	\$997.50
03/31/2015				
Adhikari, Sachin	Prepare the status report for invoice classification work progress for A. Jackson (Deloitte).	\$475.00	0.6	\$285.00
Jackson, Anthony	Email correspondence with S. Crow (Akin) regarding closing of pre-petition bank accounts.	\$650.00	0.8	\$487.50
Kennedy, Cade	Meet with K. Forbes (KWK) to discuss prepetition payments in preparation for company meeting.	\$475.00	0.2	\$95.00
Kennedy, Cade	Review Canadian data request and cash flows, establish a meeting with Canada to discuss go forward plan.	\$475.00	1.5	\$712.50
Kennedy, Cade	Update prepetition payment tracker and adjust first day motion caps for Crestwood application.	\$475.00	2.7	\$1,258.75
04/01/2015				
Jackson, Anthony	Call with C. Kennedy (Deloitte), A. Blaylock (Akin) to discuss payment of returned check fees.	\$650.00	0.3	\$162.50
Jackson, Anthony	Meet with C. Kennedy (Deloitte) to discuss returned check for royalty owner.	\$650.00	0.5	\$325.00
Kennedy, Cade	Research payment authorization for returned checks fees.	\$475.00	0.3	\$118.75
Kennedy, Cade	Call with C. Kennedy (Deloitte), A. Blaylock (Akin) to discuss payment of returned check fees.	\$475.00	0.3	\$118.75
Kennedy, Cade	Research hedge unwind positions for update in cash collateral package.	\$475.00	1.8	\$831.25
Kennedy, Cade	Update cash flow model.	\$475.00	2.5	\$1,187.50
Kennedy, Cade	Meet with C. Kennedy (Deloitte) to discuss returned check for royalty owner.	\$475.00	0.5	\$237.50
04/02/2015				
Adhikari, Sachin	Continue to research the missing executory contract counter-parties based on discussion with J. Strohl (GCG).	\$475.00	0.8	\$380.00
Kennedy, Cade	Attend capital spend meeting with KWK.	\$475.00	0.5	\$237.50

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Cash Management, Payment Processing and Payment Tracking</i></b>				
04/02/2015				
Kennedy, Cade	Review current week check run report for prepetition payment authorities.	\$475.00	1.5	\$712.50
04/03/2015				
Jackson, Anthony	Review invoice details for pre and post petition amounts owed.	\$650.00	1.5	\$975.00
Kennedy, Cade	Review ability to pay pre-petition fees for leaseholders.	\$475.00	0.5	\$237.50
Kennedy, Cade	Review weekly check run for prepetition payment authorities.	\$475.00	1.8	\$831.25
Kennedy, Cade	Research and analysis on critical vendor prepetition AP outstanding.	\$475.00	2.3	\$1,068.75
04/06/2015				
Kennedy, Cade	Meet with K. Forbes (KWK) to discuss lease operating expense buildup calculation allocation to capital, non-capital.	\$475.00	0.5	\$237.50
Kennedy, Cade	Review proposed pre-petition payments and first day motion authorization.	\$475.00	2.0	\$950.00
Kennedy, Cade	Create lease operating expense buildup file to allocate between capital, non-capital expense categories.	\$475.00	2.5	\$1,187.50
04/07/2015				
Jackson, Anthony	Discuss employee wage motion with C. Kennedy (Deloitte) regarding \$12,475 cap per employee.	\$650.00	0.5	\$325.00
Jackson, Anthony	Call with C. Kennedy (Deloitte), S. Schultz (Akin) to review pre-payment tracking report.	\$650.00	0.3	\$162.50
Jackson, Anthony	Call with C. Kennedy (Deloitte) to discuss tracking of pre-petition payments by first day motion category.	\$650.00	0.8	\$487.50
Jackson, Anthony	Review summary report of pre-petition payments by first day motion category.	\$650.00	1.5	\$975.00
Kennedy, Cade	Call with A. Jackson (Deloitte), S. Schultz (Akin) to review pre-payment tracking report.	\$475.00	0.3	\$118.75
Kennedy, Cade	Review vendors flagged for contract rejection and exclusion from check-run.	\$475.00	0.8	\$356.25
Kennedy, Cade	Call with A. Jackson (Deloitte) to discuss tracking of pre-petition payments by first day motion category.	\$475.00	0.8	\$356.25
Kennedy, Cade	Research royalty payment disbursement details at request of counsel to address consultation inquiry.	\$475.00	2.3	\$1,068.75
Kennedy, Cade	Discuss employee wage motion with A. Jackson (Deloitte) regarding \$12,475 cap per employee.	\$475.00	0.5	\$237.50
Oster, Rachel	Split payments made by accounts payable between pre/post petition.	\$445.00	0.3	\$111.25

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**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Cash Management, Payment Processing and Payment Tracking</i></b>				
04/07/2015				
Oster, Rachel	Continue to split payments made by accounts payable between pre/post petition.	\$445.00	0.3	\$111.25
Oster, Rachel	Analyze the list of payments being held back by the Company.	\$445.00	0.1	\$44.50
Oster, Rachel	Assess completeness in current payment tracking reporting.	\$445.00	0.1	\$44.50
Oster, Rachel	Review cash management tracking process for first day motions limits.	\$445.00	0.2	\$89.00
Oster, Rachel	Discuss the proposed plan for how request from external parties should be dealt with by all parties.	\$445.00	0.2	\$89.00
Oster, Rachel	Create a data request tracker to manage incoming requests.	\$445.00	0.2	\$89.00
Oster, Rachel	Discuss cash management findings pursuant to the review of payments with A. Lacroix (KWK).	\$445.00	0.2	\$89.00
Oster, Rachel	Create a report that illustrates the held payments by the respective first day motions.	\$445.00	0.3	\$111.25
Oster, Rachel	Enhance current payment tracking to include projected payments for weeks 2-4.	\$445.00	0.3	\$111.25
Oster, Rachel	Compare current/projected payments to the final caps by category.	\$445.00	0.3	\$111.25
Oster, Rachel	Create a summary report that overviews the wires that have been made.	\$445.00	0.3	\$111.25
Oster, Rachel	Review the 2015 wire payment data.	\$445.00	0.3	\$111.25
Oster, Rachel	Identify key data points for tracking data requests.	\$445.00	0.3	\$111.25
Oster, Rachel	Build a process map for data requests.	\$445.00	0.3	\$111.25
Oster, Rachel	Continue to build a process map for data requests.	\$445.00	0.3	\$111.25
04/08/2015				
Kennedy, Cade	Call with A. Self (KWK) to discuss employee payments and payment cap.	\$475.00	0.3	\$118.75
Oster, Rachel	Discuss the data for shippers, professionals to be added to payment tracker.	\$445.00	0.1	\$44.50
Oster, Rachel	Update the process map for data requests.	\$445.00	0.2	\$89.00
Oster, Rachel	Add creditor inquiries to communications tracker.	\$445.00	0.3	\$111.25
Oster, Rachel	Analyze capital expenditure data to split out expenses for West Texas.	\$445.00	0.3	\$111.25
Oster, Rachel	Build a schedule to overview payments for capital expenditures.	\$445.00	0.3	\$111.25
Oster, Rachel	Continue to build a schedule to overview payments for capital expenditures.	\$445.00	0.3	\$111.25
Oster, Rachel	Further work to build a schedule to overview payments for capital expenditures.	\$445.00	0.3	\$111.25

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Cash Management, Payment Processing and Payment Tracking</i></b>				
04/08/2015				
Oster, Rachel	Create a schedule, payment summary for professional fees.	\$445.00	0.3	\$111.25
Oster, Rachel	Create a schedule, payment summary for transportation costs.	\$445.00	0.3	\$111.25
04/09/2015				
Adhikari, Sachin	Discuss with K. Forbes (KWK) items related to utilities matters (adequate assurance).	\$475.00	0.3	\$118.75
Adhikari, Sachin	Discuss with K. Forbes (KWK), J. Sharp (Akin) items related to utilities matters (adequate assurance).	\$475.00	0.3	\$118.75
Kennedy, Cade	Perform weekly review of payment file for prepetition vendors and motion allocation.	\$475.00	1.5	\$712.50
Oster, Rachel	Update the payment tracker to include additional accounts payable data.	\$445.00	0.3	\$111.25
Oster, Rachel	Extract the proposed pre-petition amounts from the letters sent to shippers to add to the payment tracker.	\$445.00	0.2	\$89.00
Oster, Rachel	Update professional fee/expense invoice file to include newly submitted invoices.	\$445.00	0.3	\$111.25
Oster, Rachel	Modify the cash collateral report for the week of 4/10.	\$445.00	0.3	\$111.25
Oster, Rachel	Analyze the week-to-week cash collateral variance for the US.	\$445.00	0.3	\$111.25
Oster, Rachel	Rebuild the 13-week cash flow statement for the current week.	\$445.00	0.3	\$111.25
Oster, Rachel	Review the letters sent to shipping vendors for settlement.	\$445.00	0.3	\$111.25
Oster, Rachel	Edit the data request process map to include additional contact detail.	\$445.00	0.3	\$111.25
Oster, Rachel	Confirm the payment tracker is linking to the appropriate source data.	\$445.00	0.3	\$111.25
04/10/2015				
Jackson, Anthony	Meet with R. Massey (KWK), C. Kennedy (Deloitte) to discuss pre-petition payment caps.	\$650.00	0.5	\$325.00
Jackson, Anthony	Review updated pre-petition payment limits by first day motion as proposed by UCC.	\$650.00	0.8	\$487.50
Kennedy, Cade	Call with S. Crow (Akin) to discuss vendor set-off calculation.	\$475.00	0.3	\$118.75
Kennedy, Cade	Research historical and accrued lease operating expense in order to address final payment cap calculation.	\$475.00	2.3	\$1,068.75
Oster, Rachel	Request access from Houlihan to the shared drive/trackers.	\$445.00	0.3	\$111.25

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**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Cash Management, Payment Processing and Payment Tracking</i></b>				
04/10/2015				
Oster, Rachel	Edit the data request process map to include additional contact detail.	\$445.00	0.3	\$111.25
Oster, Rachel	Add data requests from various parties to the data request tracker.	\$445.00	0.3	\$111.25
Oster, Rachel	Expand the 13-week cash flow through the end of September.	\$445.00	0.3	\$111.25
Oster, Rachel	Continue to expand the 13-week cash flow through the end of September.	\$445.00	0.3	\$111.25
Oster, Rachel	Validate the 13-week cash flow data for interest payments.	\$445.00	0.3	\$111.25
Oster, Rachel	Validate the 13-week cash flow data for professional fees.	\$445.00	0.3	\$111.25
Oster, Rachel	Validate the 13-week cash flow data for professional expenses.	\$445.00	0.3	\$111.25
04/13/2015				
Adhikari, Sachin	Discuss the adequate assurance deposit issue with utility vendor with K. Forbes (KWK), J. Sharp (Akin).	\$475.00	0.3	\$118.75
Jackson, Anthony	Meet with C. Kennedy (Deloitte) to discuss estimated US Trustee fees for Q1 2015.	\$650.00	0.5	\$325.00
Kennedy, Cade	Meet with A. Jackson (Deloitte) to discuss estimated US Trustee fees for Q1 2015.	\$475.00	0.5	\$237.50
Kennedy, Cade	Update weekly payment tracker.	\$475.00	1.3	\$593.75
Oster, Rachel	Add data requests from various parties to the data request tracker.	\$445.00	0.3	\$111.25
Oster, Rachel	Continue to add data requests from various parties to the data request tracker.	\$445.00	0.3	\$111.25
04/14/2015				
Jackson, Anthony	Meet with C. Kennedy (Deloitte) to discuss reporting request from V. Gomez (KWK).	\$650.00	0.5	\$325.00
Kennedy, Cade	Meet with A. Jackson (Deloitte) to discuss reporting request from V. Gomez (KWK).	\$475.00	0.5	\$237.50
Oster, Rachel	Identify payments related to specific critical vendors.	\$445.00	0.1	\$44.50
Oster, Rachel	Add data requests from various parties to the data request tracker.	\$445.00	0.2	\$89.00
Oster, Rachel	Continue to add data requests from various parties to the data request tracker.	\$445.00	0.2	\$89.00
Oster, Rachel	Update the payment tracker for the week's potential payments for week 1.	\$445.00	0.3	\$111.25
Oster, Rachel	Update the payment tracker for the week's potential payments for week 2.	\$445.00	0.3	\$111.25

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Cash Management, Payment Processing and Payment Tracking</i></b>				
04/14/2015				
Oster, Rachel	Update the payment tracker for the week's potential payments for week 3.	\$445.00	0.3	\$111.25
Oster, Rachel	Update the payment tracker for the week's potential payments for week 4.	\$445.00	0.3	\$111.25
Oster, Rachel	Edit wire log to include the current week's wire entries.	\$445.00	0.3	\$111.25
Oster, Rachel	Update shippers/lien data in the payment tracker based on shipper letters.	\$445.00	0.3	\$111.25
04/15/2015				
Jackson, Anthony	Review draft pre-petition payment report by first day motion category.	\$650.00	0.8	\$487.50
Oster, Rachel	Add data requests from various parties to the data request tracker.	\$445.00	0.2	\$66.75
Oster, Rachel	Identify the reporting/consulting requirements in the final Insurance motion.	\$445.00	0.2	\$66.75
Oster, Rachel	Identify the reporting/consulting requirements in the final Wage/OCP motions.	\$445.00	0.2	\$89.00
Oster, Rachel	Create a first day motion responsibility matrix with the data from the final first day motions.	\$445.00	0.3	\$111.25
Oster, Rachel	Identify the reporting/consulting requirements in the final Lienholder motion.	\$445.00	0.3	\$111.25
Oster, Rachel	Identify the reporting/consulting requirements in the final Utilities motion.	\$445.00	0.3	\$111.25
Oster, Rachel	Identify the reporting/consulting requirements in the final Critical Vendor motion.	\$445.00	0.3	\$111.25
04/16/2015				
Kennedy, Cade	Review check-run for pre-petition payment authority.	\$475.00	1.5	\$712.50
04/17/2015				
Jackson, Anthony	Review draft insurance presentation to understand future premium payments needed.	\$650.00	0.8	\$487.50
Kennedy, Cade	Perform supplemental diligence on pre-petition check run for proper payment authority.	\$475.00	0.8	\$356.25
Oster, Rachel	Edit the summary payment file to reflect the current accounts payable run.	\$445.00	0.3	\$111.25
Oster, Rachel	Update the payment tracker with the 4/16 check run.	\$445.00	0.3	\$111.25
04/20/2015				
Oster, Rachel	Create a calendar for reporting requirements from the final first day motions.	\$445.00	0.3	\$111.25
Oster, Rachel	Update the payment tracker for the week's potential payments.	\$445.00	0.3	\$111.25

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**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Cash Management, Payment Processing and Payment Tracking</i></b>				
04/20/2015				
Oster, Rachel	Edit wire log to include the current week's wire entries.	\$445.00	0.3	\$111.25
04/21/2015				
Adhikari, Sachin	Calculate the increase in adequate assurance deposit amount.	\$475.00	0.6	\$285.00
Kennedy, Cade	Review potential pre-petition payments for proper authority to pay.	\$475.00	1.5	\$712.50
Oster, Rachel	Revise the reporting/consulting requirements for the final first day motion matrix.	\$445.00	0.3	\$111.25
Oster, Rachel	Update the payment tracker to include additional accounts payable data.	\$445.00	0.3	\$111.25
Oster, Rachel	Create a calendar for all reporting requirements for cash collateral.	\$445.00	0.3	\$111.25
Oster, Rachel	Build data for the monthly operating report for invoiced receivables (US).	\$445.00	0.3	\$111.25
Oster, Rachel	Continue to build data for the monthly operating report for invoiced receivables (US).	\$445.00	0.3	\$111.25
Oster, Rachel	Build a monthly operating report for AP aging as of 3/31/15 (US).	\$445.00	0.3	\$111.25
Oster, Rachel	Build a monthly operating report for AP aging as of 3/31/15 (US).	\$445.00	0.3	\$111.25
Oster, Rachel	Continue to build a monthly operating report for AP aging as of 3/31/15 (US).	\$445.00	0.3	\$111.25
Oster, Rachel	Build data for the monthly operating report for Royalties receivables Canada (CAN).	\$445.00	0.3	\$111.25
Oster, Rachel	Continue to build data for the monthly operating report for Royalties payables Canada (CAN).	\$445.00	0.3	\$111.25
Oster, Rachel	Further work to build data for the monthly operating report for Royalties payables Canada (CAN).	\$445.00	0.3	\$111.25
Oster, Rachel	Build data for the monthly operating report for JV receivables (CAN).	\$445.00	0.3	\$111.25
Oster, Rachel	Continue to build data for the monthly operating report for JV receivables (CAN).	\$445.00	0.3	\$111.25
Oster, Rachel	Continue to build data for the monthly operating report for JV payables (CAN).	\$445.00	0.3	\$111.25
Oster, Rachel	Further build data for the monthly operating report for JV payables (CAN).	\$445.00	0.3	\$111.25
Oster, Rachel	Build data for the monthly operating report for trade payables (CAN).	\$445.00	0.3	\$111.25
Oster, Rachel	Continue to build data for the monthly operating report for trade payables (CAN).	\$445.00	0.3	\$111.25
Oster, Rachel	Build data for the monthly operating report for other receivables (CAN).	\$445.00	0.3	\$111.25

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Cash Management, Payment Processing and Payment Tracking</i></b>				
04/21/2015				
Oster, Rachel	Continue to build data for the monthly operating report for other receivables (CAN).	\$445.00	0.3	\$111.25
Oster, Rachel	Build data for the monthly operating report for miscellaneous receivables (US).	\$445.00	0.3	\$111.25
Oster, Rachel	Continue to build data for the monthly operating report for miscellaneous receivables (US).	\$445.00	0.3	\$111.25
Oster, Rachel	Reconcile the monthly operating report with the detailed trial balance for March.	\$445.00	0.3	\$111.25
Oster, Rachel	Continue to reconcile the monthly operating report with the detailed trial balance for March.	\$445.00	0.3	\$111.25
Oster, Rachel	Add data requests from various parties to the data request tracker.	\$445.00	0.3	\$111.25
04/22/2015				
Adhikari, Sachin	Update the invoice classification summary report prior to forwarding to A. Jackson (Deloitte).	\$475.00	0.8	\$380.00
Kennedy, Cade	Prepare summary of transportation payments made by vendor at request of C. Rupnow (KWK).	\$475.00	1.8	\$831.25
04/27/2015				
Kennedy, Cade	Review accounts payable proposed payment report for weekly check-run.	\$475.00	1.5	\$712.50
04/28/2015				
Kennedy, Cade	Attend vendor pay meeting with company.	\$475.00	1.0	\$475.00
Kennedy, Cade	Prepare vendor pay meeting materials.	\$475.00	1.5	\$712.50
04/29/2015				
Jackson, Anthony	Attend weekly discussion with J. Little, C. Kennedy (Deloitte) regarding status of various workstreams.	\$650.00	0.8	\$520.00
Kennedy, Cade	Attend weekly discussion with J. Little, A. Jackson (Deloitte) regarding status of various workstreams.	\$475.00	0.8	\$380.00
04/30/2015				
Adhikari, Sachin	Update the weekly invoice classification status document.	\$475.00	0.4	\$190.00
Kennedy, Cade	Work logistics for US Trustee check for immediate payment.	\$475.00	0.5	\$237.50
Kennedy, Cade	Review weekly check run to assess authorization to pay prepetition invoices under First Day Motions.	\$475.00	1.5	\$712.50
Kennedy, Cade	Update report of prepetition payments related to summary cap availability.	\$475.00	2.5	\$1,187.50
Subtotal for Cash Management, Payment Processing and Payment Tracking:			165.0	\$81,431.25

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Creditor Interaction</i></b>				
03/19/2015				
Adhikari, Sachin	Prepare form letters for critical vendors.	\$475.00	2.5	\$1,187.50
Jackson, Anthony	Review draft critical vendor letters provided by S. Adhikari (Deloitte).	\$650.00	0.8	\$520.00
03/27/2015				
Adhikari, Sachin	Review, edit the letter to shippers, lienholders.	\$475.00	1.1	\$522.50
Jackson, Anthony	Review draft letter agreement to shippers for pre-petition payment under court order.	\$650.00	1.5	\$975.00
Kennedy, Cade	Call with J. Little (Deloitte) , K. Laber (Conway) to discuss data request, 13-week cash flow assumptions, and critical vendors.	\$475.00	0.8	\$380.00
03/30/2015				
Kennedy, Cade	Research GCG call center inquiries within the company.	\$475.00	1.0	\$475.00
04/01/2015				
Kennedy, Cade	Prepare for calls with secured and unsecured lender weekly calls.	\$475.00	1.6	\$736.25
04/02/2015				
Jackson, Anthony	Call with C. Kennedy (Deloitte), UCC advisors, Akin to discuss support for first day motions.	\$650.00	1.0	\$650.00
Jackson, Anthony	Review first day motion support information in preparation for UCC call.	\$650.00	1.5	\$975.00
Kennedy, Cade	Call with Akin, Capstone to discuss first day motion cap build.	\$475.00	1.0	\$475.00
Kennedy, Cade	Prepare for meeting with UCC to discuss first day motion builds.	\$475.00	2.5	\$1,187.50
04/03/2015				
Kennedy, Cade	Review Paul Weiss request for payment consultation.	\$475.00	0.5	\$237.50
04/07/2015				
Jackson, Anthony	Review updated communication statistics provided by GCG team.	\$650.00	0.5	\$325.00
04/08/2015				
Jackson, Anthony	Review GCG escalated inquiries from calls to call center.	\$650.00	0.3	\$162.50
Kennedy, Cade	Attend weekly scheduled unsecured creditors conference call with KWK, UCC, Akin to discuss open items and provide 6 month cash flow overview.	\$475.00	1.0	\$475.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<b><i>Creditor Interaction</i></b>				
04/08/2015				
Kennedy, Cade	Attend weekly scheduled secured creditors conference call with KWK, first and second lien advisors, Akin discuss open items and provide 6 month cash flow overview.	\$475.00	1.0	\$475.00
Kennedy, Cade	Prepare for calls with secured and unsecured lender weekly calls.	\$475.00	1.3	\$593.75
04/09/2015				
Jackson, Anthony	Create exhibit of historical spend for ordinary course professionals to provide to UCC advisors.	\$650.00	1.3	\$812.50
Kennedy, Cade	Prepare for call with Capstone to discuss caps in motions.	\$475.00	0.5	\$237.50
Kennedy, Cade	Call with Capstone to discuss final order caps and payment progress to date.	\$475.00	1.3	\$593.75
04/15/2015				
Kennedy, Cade	Respond to vendor inquiry pertaining to authorization to pay prepetition invoices.	\$475.00	0.3	\$118.75
Kennedy, Cade	Call with supplier to discuss prepetition amount outstanding.	\$475.00	0.3	\$118.75
04/17/2015				
Kennedy, Cade	Attend weekly meeting with secured creditors.	\$475.00	1.0	\$475.00
04/21/2015				
Adhikari, Sachin	Draft email to I. Baumgarten (GCG) regarding the vendor calls with respect to landowners.	\$475.00	0.6	\$285.00
Jackson, Anthony	Review weekly communication escalations for 4/21 from GCG.	\$650.00	0.8	\$487.50
04/22/2015				
Adhikari, Sachin	Review the weekly communications statistics / escalations report received from I. Baumgarten (GCG) to identify any open items.	\$475.00	1.1	\$522.50
Kennedy, Cade	Review transportation vendor inquiry on payment status.	\$475.00	1.5	\$712.50
04/27/2015				
Kennedy, Cade	Call with Akin, Capstone to discuss contract rejection damages.	\$475.00	0.5	\$237.50
	Subtotal for Creditor Interaction:		28.7	\$14,953.75
<b><i>Creditor Matrix</i></b>				
03/26/2015				
Jackson, Anthony	Review questions from E. Westberg (GCG) regarding additional information needed for creditor matrix.	\$650.00	1.5	\$975.00

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**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<i><b>Creditor Matrix</b></i>				
03/27/2015				
Adhikari, Sachin	Review the creditor matrix related queries from E. Westberg (GCG).	\$475.00	0.6	\$285.00
Adhikari, Sachin	Research, provide response on E Westberg (GCG) Creditor Matrix items.	\$475.00	0.7	\$332.50
Adhikari, Sachin	Continue to research, provide response on E. Westberg (GCG) Creditor Matrix items.	\$475.00	1.3	\$617.50
03/31/2015				
Adhikari, Sachin	Review, respond to various emails from G Somma (GCG) regarding creditor matrix.	\$475.00	0.6	\$285.00
Adhikari, Sachin	Discuss the data requirements for creditor matrix with J. Strohl, G. Somma (GCG).	\$475.00	0.8	\$380.00
04/01/2015				
Adhikari, Sachin	Various emails with respect to creditor matrix data collection items.	\$475.00	0.4	\$190.00
Adhikari, Sachin	Discuss with S. Crowe (Akin) the next steps to research land payee addresses.	\$475.00	0.4	\$190.00
Adhikari, Sachin	Continue to analyze the creditor matrix file, lease database, vendor master for missing lease addresses.	\$475.00	1.1	\$522.50
Adhikari, Sachin	Analyze the creditor matrix file, lease database, vendor master for missing lease addresses.	\$475.00	1.8	\$855.00
Adhikari, Sachin	Discuss the missing lease addresses with K. Boone.	\$475.00	0.4	\$190.00
Adhikari, Sachin	Review, respond to various emails pertaining to missing addresses in creditor matrix.	\$475.00	1.0	\$475.00
04/02/2015				
Adhikari, Sachin	Discuss with M. Ellen McIlroy (KWK) regarding researching missing accounts payable addresses.	\$475.00	0.3	\$142.50
Adhikari, Sachin	Create a summary file, notes for missing executory contract counter-parties.	\$475.00	1.2	\$570.00
Adhikari, Sachin	Continue to create tracking worksheet for missing address records from creditor matrix file.	\$475.00	1.2	\$570.00
Adhikari, Sachin	Research the missing executory contract counter-parties based on discussion with J. Strohl (GCG).	\$475.00	1.3	\$617.50
Adhikari, Sachin	Begin to create tracking worksheet for missing address records from creditor matrix file.	\$475.00	1.9	\$902.50
Jackson, Anthony	Review creditor matrix requests from GCG regarding missing information.	\$650.00	1.8	\$1,137.50
04/03/2015				
Adhikari, Sachin	Discuss with J. Strohl (GCG) regarding the missing address file.	\$475.00	0.3	\$142.50
Adhikari, Sachin	Update the missing address file based on information received from the company.	\$475.00	0.3	\$142.50

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**Deloitte Transactions and Business Analytics LLP**  
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**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Creditor Matrix</i></b>				
04/03/2015				
Adhikari, Sachin	Review the latest missing address file prior to discussion with J. Strohl (GCG).	\$475.00	0.7	\$332.50
Adhikari, Sachin	Various emails with respect to creditor matrix, contract data collection items.	\$475.00	1.0	\$475.00
Jackson, Anthony	Review missing address file from GCG for creditor matrix.	\$650.00	0.8	\$487.50
04/09/2015				
Adhikari, Sachin	Discuss with T. Hutson, K. Stinson (KWK) regarding the schedule / statement of financial accounting matters.	\$475.00	0.3	\$118.75
04/10/2015				
Adhikari, Sachin	Call Wellflex Energy Solution with respect to notice of commencement of the case; review the notice.	\$475.00	0.3	\$118.75
Adhikari, Sachin	Discuss with C. Kennedy (Deloitte) the issue of noticing Wellflex Energy.	\$475.00	0.3	\$118.75
Adhikari, Sachin	Review the lease data / missing address information received from K. Boone (KWK).	\$475.00	0.5	\$237.50
Kennedy, Cade	Discuss with S. Adhikari (Deloitte) the issue of noticing Wellflex Energy.	\$475.00	0.3	\$118.75
04/13/2015				
Adhikari, Sachin	Review the land lease file received from K. Boone (KWK).	\$475.00	0.3	\$118.75
04/17/2015				
Adhikari, Sachin	Research, respond to landowners matrix data item query from E. Westberg (GCG).	\$475.00	1.5	\$712.50
04/20/2015				
Adhikari, Sachin	Research the creditor matrix related data request from E. Westberg (GCG) prior to drafting a response.	\$475.00	0.3	\$142.50
	Subtotal for Creditor Matrix:		24.9	\$12,503.75

***Debtor Interaction***

03/17/2015				
Adhikari, Sachin	Attend full company employee meeting with management team to discuss bankruptcy filing.	\$475.00	0.6	\$285.00
Adhikari, Sachin	Attend KWK employee meeting with A. Jackson, J. Little, C. Kennedy (Deloitte) to discuss bankruptcy filing.	\$475.00	0.6	\$285.00
Jackson, Anthony	Attend KWK employee meeting with S. Adhikari, J. Little, C. Kennedy (Deloitte) to discuss bankruptcy filing.	\$650.00	0.6	\$390.00

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**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Debtor Interaction</i></b>				
03/17/2015				
Jackson, Anthony	Meet with A. House (KWK) to discuss the invoice cut off process, deadline for filing statements/schedules.	\$650.00	0.4	\$260.00
Kennedy, Cade	Attend KWK employee meeting with S. Adhikari, J. Little, A. Jackson (Deloitte) to discuss bankruptcy filing.	\$475.00	0.6	\$285.00
03/18/2015				
Jackson, Anthony	Meet with R. Massey (KWK) to discuss temporary employees needed to help with invoice review process.	\$650.00	0.5	\$325.00
Jackson, Anthony	Call with C. Kennedy (Deloitte), S. Page, C. Bowers, K. Floroplus (KWK) to discuss status of vendor communications.	\$650.00	0.6	\$390.00
Jackson, Anthony	Meet with S. Ashmore (KWK) to discuss cash forecast, business plan process.	\$650.00	0.6	\$390.00
Jackson, Anthony	Meet with R. Massey (KWK) to discuss monthly operating reports, MORs, statement of financial affairs / schedule of assets liabilities.	\$650.00	0.7	\$455.00
Jackson, Anthony	Call with KWK management team, J. Little, C. Kennedy (Deloitte) to discuss day 1 events, issues to resolve.	\$650.00	0.7	\$455.00
Jackson, Anthony	Develop workplan for post-petition services including: vendor management, invoice review, cash management processes.	\$650.00	1.3	\$845.00
Jackson, Anthony	Draft email outlining post-petition work plan for V. Gomez (KWK).	\$650.00	0.7	\$455.00
Kennedy, Cade	Call with A. Jackson (Deloitte), S. Page, C. Bowers, K. Floroplus (KWK) to discuss status of vendor communications.	\$475.00	0.5	\$237.50
Kennedy, Cade	Call with KWK management team, J. Little, A. Jackson (both Deloitte) to discuss day 1 events, issues to resolve.	\$475.00	0.7	\$332.50
03/19/2015				
Adhikari, Sachin	Discuss various outstanding accounts payable issues with M. McIlroy.	\$475.00	0.4	\$190.00
Kennedy, Cade	Meet with L. Liberarone (KWK) to discuss Wells Fargo credit card suspended card use and notification.	\$475.00	0.2	\$95.00
Kennedy, Cade	Email correspondence with V. Gomez (KWK) regarding first day motion inquiries.	\$475.00	0.2	\$95.00
03/20/2015				
Jackson, Anthony	Discuss pre-petition payment approval process with K. Forbes (KWK), S. Adhikari (Deloitte).	\$650.00	0.5	\$325.00

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**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<b><i>Debtor Interaction</i></b>				
03/20/2015				
Jackson, Anthony	Meet with KWK operations team to review process for paying critical vendors, lienholders, joint operating agreements.	\$650.00	0.9	\$585.00
Jackson, Anthony	Meet with KWK management team with J. Little (Deloitte) to review first day hearings, discuss open issues, vendor management.	\$650.00	0.6	\$390.00
03/23/2015				
Kennedy, Cade	Meet with R. Myers to discuss transportation vendor payments.	\$475.00	0.3	\$142.50
Kennedy, Cade	Update credit card communication for pre-petition authorization requirements.	\$475.00	0.5	\$237.50
Kennedy, Cade	Update bank contacts from distribution feedback and communication while distributing first day motions/orders.	\$475.00	1.3	\$593.75
03/24/2015				
Jackson, Anthony	Meet with B. Swaim (KWK) to discuss requirements for insurance notices with the UST.	\$650.00	0.8	\$487.50
Kennedy, Cade	Meet with J. Smith (KWK) to discuss cash flow forecasting variance reporting.	\$475.00	0.2	\$95.00
Kennedy, Cade	Meet with R. Myers to discuss vendor payments, utility adequate assurance transfer.	\$475.00	0.2	\$95.00
Kennedy, Cade	Meet with C. Bowers (KWK) to discuss vendor payments, status on reconciling outstanding invoices.	\$475.00	0.2	\$95.00
Kennedy, Cade	Meet with S. Page to discuss prepetition vendor payments, reconciliation of invoices.	\$475.00	0.3	\$142.50
Kennedy, Cade	Meet with R. Myers (KWK) to discuss cash flow model / variance reporting.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with C. Bowers (KWK) to discuss vendor payments related to first day motions.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with S. Edwards, C. Green (both KWK) to discuss contract rejection motion data.	\$475.00	0.5	\$237.50
03/25/2015				
Kennedy, Cade	Interact with D. Barrett (KWK) discussing disputed vendor invoices, timing to resolve and pay invoices.	\$475.00	0.2	\$95.00
03/26/2015				
Kennedy, Cade	Meet with K. Forbes (KWK) to discuss vendor payments and first day motion caps.	\$475.00	0.2	\$95.00
Kennedy, Cade	Meet with C. Rupnow (KWK) to discuss transportation payments.	\$475.00	0.2	\$95.00
Kennedy, Cade	Meet with V. Gomez, R. Myers (KWK) to discuss cash collateral reporting requirements.	\$475.00	0.8	\$380.00

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<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Debtor Interaction</i></b>				
03/26/2015				
Kennedy, Cade	Meet with R. Myers (KWK) to discuss cash flow model and variance reporting.	\$475.00	1.3	\$617.50
03/27/2015				
Adhikari, Sachin	Discuss the inter-company balances with L. Morr (KEK).	\$475.00	0.4	\$190.00
Kennedy, Cade	Meet with C. Rupnow (KWK) to discuss transportation motion letters.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with V. Gomez, K. Forbes, C. Rupnow, C. Blum (KWK) to discuss gathering and transportation vendor payments.	\$475.00	0.6	\$285.00
03/30/2015				
Adhikari, Sachin	Discuss adequate assurance, other issues with K. Forbes (KWK).	\$475.00	0.3	\$142.50
Jackson, Anthony	Create post-petition work plan for Deloitte tasks/resources needed for V. Gomez (KWK).	\$650.00	1.8	\$1,137.50
Kennedy, Cade	Meet with S. Edwards (KWK) to address vendor inquiry to confirm it is not royalty related.	\$475.00	0.3	\$142.50
Kennedy, Cade	Meet with K. Forbes (KWK) to discuss payment for Global Administration Agent legal bills.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with K. Forbes, M. McIlroy (KWK) to discuss vendor payments.	\$475.00	0.5	\$237.50
Kennedy, Cade	Research vendor payments to address liens filed against KWK.	\$475.00	1.6	\$760.00
03/31/2015				
Adhikari, Sachin	Discuss the status of invoice classification, latest check run with K. Forbes (KWK).	\$475.00	0.2	\$95.00
Jackson, Anthony	Meet with V. Gomez (KWK) to finalize initial monthly operating report.	\$650.00	0.3	\$162.50
Jackson, Anthony	Meet with R. Massy (KWK) to discuss process for creating monthly operating reports.	\$650.00	0.8	\$487.50
04/01/2015				
Kennedy, Cade	Meet with K. Forbes (KWK) to discuss the weekly check run.	\$475.00	0.2	\$95.00
Kennedy, Cade	Meet with C. Blum to discuss critical vendors and other prepetition invoices.	\$475.00	0.3	\$142.50
Kennedy, Cade	Meet with V. Gomez LaGatta, J. Smith, and R. Myers (KWK) to discuss cash flow model and reporting.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with V. Gomez LaGatta, A. House (KWK), UCC, lender financial advisors to discuss cash collateral reporting package.	\$475.00	0.8	\$380.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Debtor Interaction</i></b>				
04/02/2015				
Adhikari, Sachin	Discuss with K. Forbes (KWK) on clarification of property tax amounts in the first day motions.	\$475.00	0.3	\$142.50
Adhikari, Sachin	Discuss with K. Boone (KWK), Akin, GCG teams regarding the missing lease payee addresses.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Prepare for discussion with K. Boone (KWK), Akin, GCG teams regarding the missing lease payee addresses.	\$475.00	0.7	\$332.50
Kennedy, Cade	Various interaction with V. Gomez, A. Lacroix (both KWK) to close out cash collateral report inquiries.	\$475.00	1.8	\$855.00
04/03/2015				
Jackson, Anthony	Call with P. Johnston (Wortham) and B. Swaim (KWK) to discuss outstanding insurance broker invoices.	\$650.00	0.3	\$162.50
Jackson, Anthony	Call with C. Rich (KWK) to discuss liabilities subject compromise.	\$650.00	0.3	\$162.50
04/06/2015				
Adhikari, Sachin	Meet with R. Massey, C. Rich (KWK), A. Jackson (Deloitte) to review form 26 reporting required for non-debtor entities.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss the MSA contract list with J. Graves (KWK).	\$475.00	1.0	\$475.00
Jackson, Anthony	Meet with R. Massey, C. Rich (KWK), S. Adhikari (Deloitte) to review form 26 reporting required for non-debtor entities.	\$650.00	0.5	\$325.00
Kennedy, Cade	Meet with J. Smith (KWK) to discuss insurance premium invoice and treatment thereof.	\$475.00	0.3	\$118.75
04/07/2015				
Adhikari, Sachin	Discuss with R. Himelfarb (KWK) issues related to data for various midstream, land agreements.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss with K. Boone (KWK) issues related to data for surface agreements.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Review the contract capture spreadsheet prior to discussion with R. Himelfarb (KWK).	\$475.00	0.5	\$237.50
Jackson, Anthony	Call with P. Johnston (Wortham), A. Blaylock (Akin), V. Gomez, B. Swaim, J. Smith (KWK) to discuss Granbury bonds.	\$650.00	0.5	\$325.00
04/08/2015				
Kennedy, Cade	Met with C. Bowers (KWK) to discuss vendor status.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with D. Curran (KWK) to provide update on credit card payments.	\$475.00	0.3	\$118.75
Kennedy, Cade	Call with B. McGregor (KWK) to discuss weekly cash collateral report.	\$475.00	0.3	\$118.75

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Debtor Interaction</i></b>				
04/08/2015				
Kennedy, Cade	Meet with S. Ashmore (KWK) to discuss capital expenditure report for cash collateral weekly package.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with V. Gomez (KWK), R. Myers (KWK), J. Little (Deloitte) to discuss weekly cash collateral report.	\$475.00	0.5	\$237.50
04/09/2015				
Jackson, Anthony	Meet with R. Massey (KWK) to discuss status of pre / post petition invoice review process.	\$650.00	0.8	\$487.50
Kennedy, Cade	Call with V. Gomez (KWK), S. Schultz (Akin) to discuss proposed final cap adjustments.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with K. Forbes (KWK) to discuss vendor payments included in weekly check-run.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with A. Lacroix (KWK) for update on cash collateral order report due April 9.	\$475.00	0.8	\$356.25
04/10/2015				
Jackson, Anthony	Meet with R. Massey (KWK) to discuss non-Debtor entity financial reporting.	\$650.00	0.5	\$325.00
Kennedy, Cade	Discuss with K. Floroplus (KWK) concerns of business owner link to previously sold asset / KWK's bankruptcy filing.	\$475.00	0.3	\$118.75
Kennedy, Cade	Call with V. Gomez, A. Lacroix (KWK) to discuss cash collateral report, motion caps.	\$475.00	0.3	\$118.75
Kennedy, Cade	Respond to inquiries regarding rejected contracts, payments related to transportation vendors.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with C. Blum to discuss critical vendor resolution.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with R. Massey (KWK), A. Jackson (Deloitte) to discuss final order payment caps.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with K. Forbes (KWK) to discuss payment caps and lienholder motion.	\$475.00	0.5	\$237.50
Kennedy, Cade	Call with B. McGregor (KWK) to discuss weekly cash collateral report.	\$475.00	0.8	\$356.25
04/13/2015				
Adhikari, Sachin	Discuss the outstanding issues with respect to Schedule G for land leases with K. Boone (KWK).	\$475.00	0.8	\$356.25
Jackson, Anthony	Work on draft presentation for accounting/finance team bankruptcy discussion.	\$650.00	2.0	\$1,300.00
Kennedy, Cade	Meet with A. Lacroix (KWK) to discuss cash reports, short term cash flow model.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with D. Curran (KWK) to discuss filing fees, critical vendor letters.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with S. Ashmore (KWK) to discuss potential contract rejection damages.	\$475.00	0.3	\$118.75

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<b><i>Debtor Interaction</i></b>				
04/13/2015				
Kennedy, Cade	Meet with R. Myers (KWK) to discuss cash collateral reports.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with K. Forbes (KWK) to discuss vendor rejected contract outstanding prepetition amount, identifying lienholders.	\$475.00	0.8	\$356.25
04/14/2015				
Jackson, Anthony	Edit the bankruptcy overview presentation based on feedback from S. Schultz (Akin), V. Gomez (KWK).	\$650.00	0.8	\$487.50
Jackson, Anthony	Meet with J. Little (Deloitte) to review draft presentation for meeting with accounting team on bankruptcy overview.	\$650.00	0.5	\$325.00
Jackson, Anthony	Work on draft presentation for accounting/finance team bankruptcy discussion.	\$650.00	1.5	\$975.00
Jackson, Anthony	Meet with V. Gomez (KWK), S. Schultz (Akin) to review bankruptcy overview draft presentation.	\$650.00	0.5	\$325.00
Kennedy, Cade	Lead vendor pay meeting with company.	\$475.00	1.0	\$475.00
04/15/2015				
Jackson, Anthony	Meet with R. Massey (KWK) to discuss ownership of property by Canadian entity for non-Debtor entity reporting.	\$650.00	0.5	\$325.00
Jackson, Anthony	Present to KWK accounting/finance departments on bankruptcy process.	\$650.00	1.3	\$812.50
Jackson, Anthony	Update bankruptcy overview presentation prior to meeting with accounting/finance teams.	\$650.00	1.0	\$650.00
Kennedy, Cade	Meet with E. Dotson (KWK) to discuss GCG hotline inquiries and go forward plan.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with A. Lacroix (KWK) to discuss cash flow reporting.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with V. Gomez, A. Lacroix, S. Page (KWK) and J. Little (Deloitte) to discuss UCC data request response.	\$475.00	0.5	\$237.50
Kennedy, Cade	Call with A. Lacroix and B. McGregor (KWK) to discuss Canada cash flow and accounts receivable, accounts payable reports.	\$475.00	0.8	\$356.25
Kennedy, Cade	Meet with V. Gomez, S. Page, G. Darden, S. Schulz, C. Gibbs to discuss cash collateral reporting on cash segregation.	\$475.00	1.0	\$475.00
04/16/2015				
Jackson, Anthony	Meet with C. Rich (KWK) to discuss exchange rates for foreign entity reporting.	\$650.00	0.3	\$162.50
Jackson, Anthony	Meet with V. Gomez, R. Massey (KWK) to review draft Form 26.	\$650.00	0.5	\$325.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Debtor Interaction</i></b>				
04/16/2015				
Jackson, Anthony	Meet with S. Adhikari (Deloitte), D. Kunko (KWK) for follow up discussion on potential cost savings from information technology vendors	\$650.00	0.5	\$325.00
Jackson, Anthony	Present to KWK operations departments on bankruptcy process.	\$650.00	1.5	\$975.00
Kennedy, Cade	Meet with V. Gomez (KWK) to discuss cash forecast variance and report package.	\$475.00	0.5	\$237.50
Kennedy, Cade	Correspond with V. Gomez (KWK) to discuss weekly reporting package.	\$475.00	1.0	\$475.00
04/17/2015				
Kennedy, Cade	Meet with A. Lacroix, J. Smith (KWK) to discuss capital expenditure reconciliation.	\$475.00	0.3	\$118.75
04/20/2015				
Kennedy, Cade	Meet with V. Gomez (KWK) to discuss contract rejection damages.	\$475.00	0.5	\$237.50
04/21/2015				
Adhikari, Sachin	Discuss with E. Dotson (KWK) the approach to handle the vendor calls with respect to landowners.	\$475.00	0.2	\$95.00
Jackson, Anthony	Present bankruptcy process to operations employees at Glen Rose, TX location.	\$650.00	1.5	\$975.00
Kennedy, Cade	Attend vendor pay meeting with company.	\$475.00	1.0	\$475.00
04/22/2015				
Kennedy, Cade	Meet with K. Forbes (KWK) to discuss the accounts receivable, accounts payable aging report, tie back to balance sheet accounts.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with V. Gomez (KWK) to discuss cash forecast variance and report package.	\$475.00	0.8	\$356.25
04/23/2015				
Jackson, Anthony	Call with C. Rich (KWK) to discuss estimates for rejection damage claims.	\$650.00	0.5	\$325.00
Jackson, Anthony	Research requirements for estimating rejection damage claims for FAS 5 considerations.	\$650.00	0.8	\$487.50
Kennedy, Cade	Meet with V. Gomez (KWK) to discuss weekly cash collateral report package.	\$475.00	1.0	\$475.00
Kennedy, Cade	Correspond with V. Gomez (KWK) to discuss weekly reporting package.	\$475.00	1.0	\$475.00
04/27/2015				
Kennedy, Cade	Meet with A. Lacroix (KWK) to discuss UCC data request.	\$475.00	0.8	\$356.25

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<b><i>Debtor Interaction</i></b>				
04/28/2015				
Adhikari, Sachin	Meet with R. Massey, C. Rich, L. Morr (KWK), A. Jackson (Deloitte) to review draft March monthly operating report.	\$475.00	1.0	\$475.00
Adhikari, Sachin	Meet with S. Ashmore, A. House, A. Lacroix (KWK), S. Crow (Akin), A. Jackson (Deloitte) to review current status of contract collection process for Schedule G.	\$475.00	0.4	\$190.00
Jackson, Anthony	Meet with S. Ashmore, A. House, A. Lacroix (KWK), S. Crow (Akin), S. Adhikari (Deloitte) to review current status of contract collection process for Schedule G.	\$650.00	0.4	\$260.00
Jackson, Anthony	Meet with A. House (KWK) to discuss contract amendments for Schedule G.	\$650.00	0.6	\$390.00
Jackson, Anthony	Meet with R. Massey, C. Rich, L. Morr (KWK), S. Adhikari (Deloitte) to review draft March monthly operating report.	\$650.00	1.0	\$650.00
Kennedy, Cade	Meet with M. Brown (KWK) to discuss vendor issue.	\$475.00	0.3	\$118.75
Kennedy, Cade	Meet with S. McKinney (KWK) to discuss KWK process maps.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with R. Myers (KWK) to discuss cash variance report.	\$475.00	1.5	\$712.50
04/29/2015				
Jackson, Anthony	Meet with R. Massey (KWK) to discuss process for developing future monthly operating reports.	\$650.00	0.8	\$487.50
Jackson, Anthony	Meet with R. Massey (KWK) to revise the March monthly operating report draft prior to meeting with V. Gomez (KWK).	\$650.00	1.3	\$812.50
Kennedy, Cade	Correspond with V. Gomez (KWK), A. Blaylock (Akin) regarding shipper letter status.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with V. Gomez (KWK) to discuss cash forecast variance report package.	\$475.00	1.0	\$475.00
04/30/2015				
Jackson, Anthony	Call with C. Rich (KWK) to discuss March monthly operating report edit to footnotes on balance sheet.	\$650.00	0.5	\$325.00
Jackson, Anthony	Call with R. Massey (KWK) to discuss additional edits to draft monthly operating report.	\$650.00	1.3	\$812.50
Kennedy, Cade	Correspond with company to coordinate data request efforts.	\$475.00	0.3	\$118.75
Kennedy, Cade	Correspond with B. McGregor (KWK) to update cash collateral reports.	\$475.00	0.5	\$237.50
Kennedy, Cade	Meet with V. Gomez (KWK) to discuss weekly cash collateral report package.	\$475.00	1.0	\$475.00
Subtotal for Debtor Interaction:			84.4	\$45,970.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<i><b>Due Diligence Request</b></i>				
03/17/2015				
Kennedy, Cade	Prepare response for 1st/2nd lien financial advisor data requests.	\$475.00	1.1	\$522.50
03/18/2015				
Kennedy, Cade	Request Chase loan agreement for counsel.	\$475.00	0.2	\$95.00
03/19/2015				
Kennedy, Cade	Discuss information needed for lienholders/critical vendor discussions with S. Adhikari, A. Jackson (Deloitte).	\$475.00	0.3	\$142.50
03/24/2015				
Kennedy, Cade	Review information requests from US Trustee, first lien financial advisors to identify work plan to address.	\$475.00	0.6	\$285.00
03/31/2015				
Kennedy, Cade	Research and resolve vendor and landowner inquiries escalated from GCG.	\$475.00	1.1	\$522.50
04/01/2015				
Jackson, Anthony	Multiple calls with C. Kennedy (Deloitte) to discuss company and counsel information requests.	\$650.00	0.5	\$325.00
Kennedy, Cade	Multiple calls with A. Jackson (Deloitte) to discuss company and counsel information requests.	\$475.00	0.5	\$237.50
04/03/2015				
Kennedy, Cade	Research to address first lien data request.	\$475.00	2.4	\$1,140.00
04/04/2015				
Kennedy, Cade	Address UCC data request pertaining to declaration and first day motion support.	\$475.00	0.9	\$427.50
04/06/2015				
Kennedy, Cade	Perform diligence on various requests from UCC.	\$475.00	1.5	\$712.50
04/08/2015				
Kennedy, Cade	Meet with J. Little (Deloitte) to discuss data request process.	\$475.00	0.3	\$118.75
Kennedy, Cade	Provide diligence on critical vendor negotiations.	\$475.00	0.8	\$356.25
Kennedy, Cade	Multiple meetings with R. Oster (Deloitte) to discuss updating cash tracking reports, data inquiry tracking, transportation vendor payment forecast.	\$475.00	0.8	\$356.25

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Due Diligence Request</i></b>				
04/09/2015				
Kennedy, Cade	Review Capstone data request and formulate plan to address.	\$475.00	0.8	\$356.25
04/14/2015				
Kennedy, Cade	Update response to UCC data request for general information regarding Quicksilver.	\$475.00	0.5	\$237.50
04/20/2015				
Kennedy, Cade	Review Chase borrowing base certificate at request of Blackstone.	\$475.00	0.5	\$237.50
04/22/2015				
Kennedy, Cade	Perform due diligence on UCC data request pertaining to transportation providers.	\$475.00	1.3	\$593.75
04/24/2015				
Kennedy, Cade	Prepare response to UCC for new data request.	\$475.00	0.3	\$118.75
04/26/2015				
Kennedy, Cade	Create work plan to address UCC data request.	\$475.00	0.5	\$237.50
04/28/2015				
Jackson, Anthony	Meet with C. Kennedy (Deloitte) to discuss unsecured creditors committee due diligence request.	\$650.00	0.6	\$390.00
Kennedy, Cade	Meet with A. Jackson (Deloitte) to discuss unsecured creditors committee due diligence request.	\$475.00	0.6	\$285.00
Kennedy, Cade	Address outstanding items pertaining to UCC data request.	\$475.00	0.5	\$237.50
	Subtotal for Due Diligence Request:		16.3	\$7,935.00
<b><i>Firm Retention</i></b>				
03/25/2015				
Jackson, Anthony	Review draft retention documents provided by Akin.	\$650.00	1.3	\$812.50
03/31/2015				
Jackson, Anthony	Review updated declaration for Deloitte retention.	\$650.00	1.8	\$1,137.50
Jackson, Anthony	Review draft Deloitte application for retention provided by Akin.	\$650.00	2.3	\$1,462.50
	Subtotal for Firm Retention:		5.3	\$3,412.50

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>First Day Motions</i></b>				
03/17/2015				
Adhikari, Sachin	Continue to prepare the support for first day motion.	\$475.00	1.2	\$570.00
Adhikari, Sachin	Continue to prepare the support for first day motion.	\$475.00	2.3	\$1,092.50
Adhikari, Sachin	Begin to prepare the support for first day motion.	\$475.00	2.9	\$1,377.50
Kennedy, Cade	Meet with A. Lacroix (KWK) to email investment account banks regarding cash management motion.	\$475.00	0.8	\$380.00
Kennedy, Cade	Prepare supporting documentation for first day motion numbers for company.	\$475.00	1.2	\$570.00
03/18/2015				
Adhikari, Sachin	Prepare the backup support to the first day motions for the CFO.	\$475.00	2.2	\$1,045.00
Adhikari, Sachin	Review/respond to various emails related to the first day motion filings, edits.	\$475.00	0.6	\$285.00
Jackson, Anthony	Prepare binder of first day motion support information for V. Gomez (KWK).	\$650.00	1.0	\$650.00
Kennedy, Cade	Address email correspondence from banks regarding cash management first day motion inquiries.	\$475.00	0.3	\$142.50
Kennedy, Cade	Coordinate logistics for delivery of first day motion package to company.	\$475.00	0.3	\$142.50
03/19/2015				
Adhikari, Sachin	Review/respond to various emails related to the drafts of various emails to critical vendors.	\$475.00	1.0	\$475.00
Adhikari, Sachin	Discuss information needed for lienholders/critical vendor discussions with A. Jackson, C. Kennedy (Deloitte).	\$475.00	0.3	\$142.50
Adhikari, Sachin	Prepare email with related documents for A. Jackson's meeting with Debtor's management team relate to first day motion tracking.	\$475.00	1.6	\$760.00
Adhikari, Sachin	Continue to prepare email with related documents for A. Jackson's meeting with Debtor's management team relate to first day motion tracking.	\$475.00	1.9	\$902.50
Jackson, Anthony	Review first day motion support materials to provide information to V. Gomez (KWK) prior to first day hearing.	\$650.00	0.6	\$390.00
Jackson, Anthony	Review approved interim orders to send to KWK team.	\$650.00	0.7	\$455.00
Kennedy, Cade	Call with V. Gomez (KWK) to review royalty motion materials.	\$475.00	0.2	\$95.00
Kennedy, Cade	Analyze outstanding checks for stop payment at the bank.	\$475.00	1.2	\$570.00

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**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

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<b><i>First Day Motions</i></b>				
03/19/2015				
Kennedy, Cade	Compile accounts payable prepetition amounts by vendor for critical vendors in support of potential future payments.	\$475.00	1.5	\$712.50
Kennedy, Cade	Research royalty payment cap details.	\$475.00	1.5	\$712.50
03/20/2015				
Kennedy, Cade	Create messaging for corporate credit card users so no unauthorized payments occur.	\$475.00	2.3	\$1,068.75
03/23/2015				
Kennedy, Cade	Review supporting documentation for utility adequate assurance payment.	\$475.00	1.3	\$593.75
Kennedy, Cade	Review cash collateral motion to align reporting requirements.	\$475.00	1.5	\$712.50
03/27/2015				
Adhikari, Sachin	Review, respond to emails related to intercompany balances, first day motion related items.	\$475.00	1.1	\$522.50
Kennedy, Cade	Update shipper letters for marketing and transportation department.	\$475.00	1.3	\$593.75
Kennedy, Cade	Research utility vendor issue and resolve adequate assurance inquiry.	\$475.00	1.5	\$688.75
03/30/2015				
Kennedy, Cade	Call with K. Eide (Akin) to discuss vendor letter for shipper/lienholder motion.	\$475.00	0.2	\$95.00
Kennedy, Cade	Email correspondence to address bank concerns with bankruptcy filing.	\$475.00	0.2	\$95.00
Kennedy, Cade	Update shipper/lienholder motion letters to incorporate address and outstanding prepetition amounts owed to each provider.	\$475.00	1.5	\$712.50
03/31/2015				
Kennedy, Cade	Update shipper letters with refreshed data.	\$475.00	0.8	\$356.25
04/01/2015				
Kennedy, Cade	Create first day motion materials for counsel in preparation for call with UCC on 4/2.	\$475.00	1.3	\$617.50
Kennedy, Cade	Update shipper/lienholder letters for KWK to distribute to vendors.	\$475.00	2.1	\$997.50
04/03/2015				
Kennedy, Cade	Coordinate with counsel a shipper letter to reflect updated prepetition amount outstanding.	\$475.00	1.5	\$712.50
04/06/2015				
Kennedy, Cade	Research status on shipper letters with counsel.	\$475.00	0.3	\$118.75

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**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>First Day Motions</i></b>				
04/07/2015				
Kennedy, Cade	Update shipper letters for latest AP prepetition amount and address information.	\$475.00	2.0	\$950.00
04/08/2015				
Kennedy, Cade	Call with S. Page (KWK) to discuss critical vendor negotiation and terms.	\$475.00	0.3	\$118.75
04/09/2015				
Jackson, Anthony	Review ordinary course professional motion as filed with the bankruptcy court.	\$650.00	0.8	\$487.50
Kennedy, Cade	Review critical vendor payment terms for negotiation with vendors and update letter agreement.	\$475.00	0.3	\$118.75
04/10/2015				
Adhikari, Sachin	Call with C. Kennedy (Deloitte) to discuss vendor inquiry related to noticing of former DBA.	\$475.00	0.3	\$118.75
Kennedy, Cade	Facilitate critical vendor letter progress to close out vendor negotiation.	\$475.00	0.3	\$118.75
Kennedy, Cade	Coordinate shipper and lienholder letters with the company to ensure unsecured creditor committee comments are included in letters sent external.	\$475.00	0.5	\$237.50
Kennedy, Cade	Prepare invoice supporting documentation for critical vendor discussion.	\$475.00	1.0	\$475.00
Kennedy, Cade	Call with S. Adhikari (Deloitte) to discuss vendor inquiry related to noticing of former DBA.	\$475.00	0.3	\$118.75
04/13/2015				
Kennedy, Cade	Research critical vendor letter status.	\$475.00	0.8	\$356.25
04/14/2015				
Kennedy, Cade	Reconcile prepetition invoices with vendor in support of negotiation.	\$475.00	1.5	\$712.50
04/15/2015				
Kennedy, Cade	Analyze vendor pool and potential payments to lienholders.	\$475.00	0.8	\$356.25
Kennedy, Cade	Interaction with C. Blum (KWK) to progress critical vendor agreements.	\$475.00	2.0	\$950.00
Kennedy, Cade	Review lienholder vendors and potential prepetition payments.	\$475.00	2.5	\$1,187.50
04/17/2015				
Kennedy, Cade	Research reconciling invoices identified by critical vendors in support of letter agreements.	\$475.00	1.0	\$475.00
Kennedy, Cade	Supplemental reconciliation of critical vendor accounts payable prepetition outstanding balance.	\$475.00	2.5	\$1,187.50

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

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<b><i>First Day Motions</i></b>				
04/20/2015				
Jackson, Anthony	Review schedule of first day reporting calendar, requirements to consult with the UCC.	\$650.00	1.3	\$812.50
Kennedy, Cade	Support execution of critical vendor letters related to land vendors.	\$475.00	1.0	\$475.00
Kennedy, Cade	Update shipper letter agreements for external distribution.	\$475.00	1.3	\$593.75
Kennedy, Cade	Research critical vendor response to invoice reconciliation.	\$475.00	1.3	\$593.75
Kennedy, Cade	Research response from critical vendor to facilitate letter agreement.	\$475.00	1.5	\$712.50
Kennedy, Cade	Update reporting calendar to schedule cash collateral reporting deadlines.	\$475.00	1.0	\$475.00
04/22/2015				
Kennedy, Cade	Research adequate assurance inquiry.	\$475.00	0.3	\$118.75
04/24/2015				
Kennedy, Cade	Research shipper/critical vendor letter agreement status based on request from V. Gomez (KWK)	\$475.00	0.5	\$237.50
04/27/2015				
Jackson, Anthony	Review objection of the unsecured creditors committee related to the cash collateral motion.	\$650.00	0.8	\$487.50
Kennedy, Cade	Support critical vendor letter agreement with invoice review/letter update.	\$475.00	0.5	\$237.50
Kennedy, Cade	Correspond with bank to address account inquiry.	\$475.00	0.5	\$237.50
Kennedy, Cade	Research liens filed against company to address with letter agreements.	\$475.00	1.3	\$593.75
04/28/2015				
Kennedy, Cade	Research liens filed against company to address with letter agreements.	\$475.00	0.9	\$427.50
04/29/2015				
Kennedy, Cade	Review letter agreements for critical vendor/transportation companies.	\$475.00	1.0	\$475.00
04/30/2015				
Kennedy, Cade	Correspond with V. Gomez (KWK), A. Blaylock (Akin) to finalize transportation letter agreement.	\$475.00	0.8	\$356.25
Kennedy, Cade	Finalize reconciliation for critical vendor/update letter agreement.	\$475.00	1.5	\$712.50
Subtotal for First Day Motions:			71.6	\$34,870.00

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**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Monthly Operating Report</i></b>				
03/21/2015				
Adhikari, Sachin	Review the template for monthly operating report; Debtors' monthly financials for November 2014.	\$475.00	1.6	\$760.00
03/23/2015				
Adhikari, Sachin	Discuss various items related to monthly operating report template creation with A. Jackson (Deloitte)	\$475.00	0.5	\$237.50
Adhikari, Sachin	Meet with KWK team, A. Jackson (Deloitte) to discuss the planning, next steps for monthly operating report preparation.	\$475.00	1.0	\$475.00
Adhikari, Sachin	Review the monthly operating report template received from A. Jackson.	\$475.00	1.6	\$760.00
Adhikari, Sachin	Review, respond to emails related to monthly operating report preparation.	\$475.00	1.5	\$712.50
Jackson, Anthony	Review draft statements/schedules workplan prepared by S. Adhikari (Deloitte).	\$650.00	0.8	\$487.50
Jackson, Anthony	Meet with S. Adhikari (Deloitte), KWK accounting team to discuss monthly operating report format.	\$650.00	1.0	\$650.00
03/25/2015				
Adhikari, Sachin	Discuss the payment processes with M. Ellen (KWK).	\$475.00	0.3	\$142.50
03/26/2015				
Adhikari, Sachin	Review, respond to emails related to initial monthly operating report.	\$475.00	1.0	\$475.00
Jackson, Anthony	Review intercompany balances owed between the US / Canada entities.	\$650.00	1.3	\$812.50
03/31/2015				
Adhikari, Sachin	Review, respond to various emails pertaining to project planning, management.	\$475.00	1.5	\$712.50
04/01/2015				
Adhikari, Sachin	Review the electronic file for monthly reporting package as part of preparation for monthly operating report.	\$475.00	1.4	\$665.00
04/09/2015				
Adhikari, Sachin	Discuss with C. Rich (KWK) items related monthly operating report.	\$475.00	1.0	\$475.00
04/13/2015				
Jackson, Anthony	Meet with C. Kennedy (Deloitte) to discuss filing fee for each debtor entity.	\$650.00	0.5	\$325.00
Kennedy, Cade	Meet with A. Jackson (Deloitte) to discuss filing fee for each debtor entity.	\$475.00	0.5	\$237.50

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**Deloitte Transactions and Business Analytics LLP**  
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<b><i>Monthly Operating Report</i></b>				
04/20/2015				
Adhikari, Sachin	Discuss the monthly operating report data status with C. Rich (KWK).	\$475.00	0.3	\$142.50
Adhikari, Sachin	Review the template of monthly operating report forwarded by C. Rich (KWK).	\$475.00	0.6	\$285.00
04/21/2015				
Adhikari, Sachin	Discuss the accounts receivable, payable aging data with K. Forbes (KWK).	\$475.00	0.3	\$142.50
04/23/2015				
Adhikari, Sachin	Discuss the monthly operating report data with C. Rich (KWK) including assumptions by the company.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Review the monthly financials for March 17-31st for the monthly operating report prior to meeting with C. Rich (KWK).	\$475.00	1.5	\$712.50
Adhikari, Sachin	Begin working in preparing the first draft of monthly operating report based on information received from C. Rich (KWK).	\$475.00	2.7	\$1,282.50
04/24/2015				
Adhikari, Sachin	Draft email regarding the status of March monthly operating report.	\$475.00	0.6	\$285.00
04/27/2015				
Adhikari, Sachin	Discuss the monthly operating report data status with C. Rich (KWK).	\$475.00	0.3	\$142.50
Adhikari, Sachin	Discuss the update to the monthly operating report with C. Rich (KWK).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Incorporate updates received from C. Rich, K. Forbes (KWK) in the monthly operating report.	\$475.00	1.1	\$522.50
Adhikari, Sachin	Incorporate the monthly operating report update received from C. Rich (KWK).	\$475.00	1.2	\$570.00
Adhikari, Sachin	Discuss the status of various deliverables with A. Jackson (Deloitte).	\$475.00	0.4	\$190.00
Jackson, Anthony	Discuss the status of various deliverables with S. Adhikari (Deloitte).	\$650.00	0.4	\$260.00
04/28/2015				
Adhikari, Sachin	Compile list of retained, ordinary course professionals as requested by A. Jackson (Deloitte).	\$475.00	0.8	\$380.00
Adhikari, Sachin	Update the monthly operating report based on discussion with KWK management team.	\$475.00	1.4	\$665.00
Adhikari, Sachin	Update the monthly operating report based on data received from C. Kennedy (Deloitte).	\$475.00	0.4	\$190.00

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**Deloitte Transactions and Business Analytics LLP**  
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**March 17, 2015 - April 30, 2015**

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<b><i>Monthly Operating Report</i></b>				
04/29/2015				
Adhikari, Sachin	Review the updated version of March monthly operating report.	\$475.00	0.4	\$190.00
Adhikari, Sachin	Update the monthly operating report based on data received from C. Rich (KWK).	\$475.00	1.2	\$570.00
04/30/2015				
Adhikari, Sachin	Discuss the monthly operating report template including next steps with C. Rich (KWK).	\$475.00	0.4	\$190.00
	Subtotal for Monthly Operating Report:		30.4	\$15,122.50
<b><i>Schedules-SOFA</i></b>				
03/17/2015				
Jackson, Anthony	Meet with S. Ashmore (KWK) to discuss workplan, next steps for contract gathering process.	\$650.00	0.7	\$455.00
03/23/2015				
Adhikari, Sachin	Review the templates for schedule/statement preparation prior to meeting the company.	\$475.00	0.6	\$285.00
Adhikari, Sachin	Create the workplan for schedule / statement creation as requested by A. Jackson (Deloitte).	\$475.00	1.2	\$570.00
Adhikari, Sachin	Meet with KWK team, A. Jackson (Deloitte) to discuss the planning, next steps for schedule/statement preparation.	\$475.00	1.5	\$712.50
Jackson, Anthony	Prepare materials for meeting with KWK to discuss statements / schedules	\$650.00	0.8	\$487.50
Jackson, Anthony	Meet with KWK team, S. Adhikari (Deloitte) to discuss the planning, next steps for schedule/statement preparation.	\$650.00	1.5	\$975.00
03/24/2015				
Adhikari, Sachin	Discuss issue related to statement of financial affairs with A. Blaylock (Akin).	\$475.00	0.2	\$95.00
Adhikari, Sachin	Begin to prepare the emails to various business owners requesting data for statements / schedules.	\$475.00	1.8	\$855.00
Adhikari, Sachin	Call with A. Jackson (Deloitte) to discuss preparation of schedule of assets / liabilities templates.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Continue to prepare the emails to various business owners requesting data for statements / schedules.	\$475.00	1.6	\$760.00
Jackson, Anthony	Call with S. Adhikari (Deloitte) to discuss preparation of schedule of assets / liabilities templates.	\$650.00	0.5	\$325.00

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**Deloitte Transactions and Business Analytics LLP**  
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<b><i>Schedules-SOFA</i></b>				
03/25/2015				
Adhikari, Sachin	Review the list of treasury documents collected for Schedule G template.	\$475.00	1.8	\$855.00
Adhikari, Sachin	Participate in weekly update call with GCG/Akin.	\$475.00	0.2	\$95.00
Adhikari, Sachin	Review, respond to emails related to Schedule G contract collection process.	\$475.00	1.3	\$593.75
03/30/2015				
Adhikari, Sachin	Discuss with A. Lacroix (KWK) items related to schedules, statement preparation, executory contracts.	\$475.00	0.4	\$190.00
Adhikari, Sachin	Discuss with D. Sifford (KWK) the status of contract capture process.	\$475.00	0.3	\$142.50
Adhikari, Sachin	Review the Schedule G contract update file received from J. Strohl (GCG).	\$475.00	1.3	\$617.50
03/31/2015				
Adhikari, Sachin	Discuss the data requirements for statement/schedules with A. House (KWK).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss the process, data requirements, next steps for statement/schedules with Akin team, GCG team.	\$475.00	0.6	\$285.00
Adhikari, Sachin	Discuss with S. Crowe (Akin) on issues related to Schedule G, seismic licenses.	\$475.00	0.3	\$142.50
Adhikari, Sachin	Review the land lease data file received from A. Shrestha (Deloitte).	\$475.00	0.6	\$285.00
Adhikari, Sachin	Update the collection status, meeting notes on statements/schedules prior to forwarding to A. Jackson (Deloitte).	\$475.00	1.6	\$760.00
Adhikari, Sachin	Develop workplan for statements/schedules, creditor matrix, monthly operating reports.	\$475.00	0.6	\$285.00
04/01/2015				
Adhikari, Sachin	Review the potential statement of financial accounting/schedule meeting invitee list prepared by Akin to provide input to A. Jackson (Deloitte).	\$475.00	0.3	\$142.50
Adhikari, Sachin	Prepare a list of debtor entity potential insiders prior to review by A. Jackson (Deloitte).	\$475.00	1.2	\$570.00
Jackson, Anthony	Review the potential statement of financial accounting/schedule meeting invitee list prepared by Akin.	\$650.00	0.3	\$162.50
Jackson, Anthony	Review list of debtor entity potential insiders.	\$650.00	1.0	\$650.00
Jackson, Anthony	Review draft statements/schedules check list provided by GCG.	\$650.00	1.3	\$812.50

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<b>Schedules-SOFA</b>				
04/02/2015				
Adhikari, Sachin	Review, respond to various emails related to various schedule/statement of financial affair meetings with KWK/GCG.	\$475.00	1.0	\$475.00
04/03/2015				
Adhikari, Sachin	Begin coordinating meetings with KWK team regarding statement of financial affairs / schedule of assets liabilities meetings.	\$475.00	1.4	\$665.00
Jackson, Anthony	Review schedule/presentation for in person meetings at Quicksilver with Akin, GCG teams to discuss statements/schedules.	\$650.00	1.0	\$650.00
04/06/2015				
Adhikari, Sachin	Review, respond to various emails related to the Schedule G contract collection process.	\$475.00	1.0	\$475.00
Adhikari, Sachin	Continue to work on scheduling meetings for Schedules/statement of financial accounting with Debtor's counsel.	\$475.00	0.8	\$356.25
Adhikari, Sachin	Work on scheduling meetings for Schedules/statement of financial accounting with Debtor's counsel.	\$475.00	1.3	\$593.75
Jackson, Anthony	Meet with R. Massey (KWK) to discuss questions on statements of financial affairs question 19.	\$650.00	1.0	\$650.00
04/07/2015				
Adhikari, Sachin	Review the Schedule/statement of financial accounting templates sent to the company prior to meeting with the management teams.	\$475.00	0.8	\$356.25
Adhikari, Sachin	Discuss with KWK management team, Debtor's counsel, GCG team, A. Jackson, C. Kennedy (Deloitte) concerning schedule/statement of financial accounting matters.	\$475.00	1.5	\$712.50
Adhikari, Sachin	Discuss with S. Crow (Akin), G. Somma (GCG) next steps, planning on schedule/statement of financial accounting matters.	\$475.00	2.3	\$1,068.75
Adhikari, Sachin	Work on scheduling meetings for Schedules/statement of financial accounting with Debtor's management team, counsel, claims agent.	\$475.00	2.8	\$1,306.25
Adhikari, Sachin	Review, respond to various emails related to statement of financial affairs including scheduling, planning, meetings.	\$475.00	1.0	\$475.00
Jackson, Anthony	Review statement and schedules presentation prior to meeting with KWK management team.	\$650.00	1.0	\$650.00
Jackson, Anthony	Discuss with KWK management team, Debtor's counsel, GCG team, C. Kennedy, S. Adhikari (Deloitte) concerning schedule/statement of financial accounting matters.	\$650.00	1.5	\$975.00

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<b>Schedules-SOFA</b>				
04/07/2015				
Kennedy, Cade	Discuss with KWK management team, Debtor's counsel, GCG team, A. Jackson, S. Adhikari (Deloitte) concerning schedule/statement of financial accounting matters.	\$475.00	1.5	\$712.50
04/08/2015				
Adhikari, Sachin	Update discussion with A. Jackson (Deloitte) on planning for Schedule/statement of financial accounting, vendor management matters.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Participate in discussion with C. Rich, L. Morr (KWK), S. Crow (Akin), GCG team on schedule / statement of financial accounting matters.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Participate in discussion with R. Himelfarb, C. Rupnow (both KWK), S. Crow (Akin), GCG team on schedule / statement of financial accounting matters.	\$475.00	0.8	\$356.25
Adhikari, Sachin	Participate in discussion with K. Forbes, P. Larkins (KWK), S. Crow (Akin), GCG team on schedule / statement of financial accounting matters.	\$475.00	0.8	\$356.25
Adhikari, Sachin	Participate in discussion with A. House (KWK), S. Crow (Akin), G. Somma (GCG) on schedule / statement of financial accounting matters.	\$475.00	1.5	\$712.50
Jackson, Anthony	Review GCG checklist of outstanding data needed for statements/schedules.	\$650.00	0.8	\$487.50
Jackson, Anthony	Update discussion with S. Adhikari (Deloitte) on planning for Schedule/statement of financial accounting, vendor management matters.	\$650.00	0.5	\$325.00
04/09/2015				
Adhikari, Sachin	Review, respond to various emails related to statement of financial affairs to GCG/Deloitte/Akin teams.	\$475.00	1.5	\$712.50
Adhikari, Sachin	Discuss with B. Swaim (KWK) regarding the schedule/statement of financial affairs matters.	\$475.00	0.3	\$118.75
Adhikari, Sachin	Prepare an email response to query from S. Crow (Akin) on land leases.	\$475.00	1.0	\$475.00
Adhikari, Sachin	Discuss with G. Somma, J. Strohl (GCG) regarding the schedule/statement of financial affairs matters.	\$475.00	1.3	\$593.75
Adhikari, Sachin	Participate in discussion with L. Morr, P. Larkins, K. Blake (KWK), S. Crow (Akin), GCG team on schedule/statement of financial affairs matters.	\$475.00	1.0	\$475.00
04/10/2015				
Adhikari, Sachin	Review, respond various emails related schedule, statement of financial affairs from GCG/Deloitte/Akin teams.	\$475.00	0.3	\$118.75

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<b>Schedules-SOFA</b>				
04/10/2015				
Adhikari, Sachin	Review the MSA contract list received from J. Graves (KWK) with additional addresses.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Review with K. Forbes (KWK) the issue related to accounts payable amounts for various reporting documents.	\$475.00	0.5	\$237.50
04/13/2015				
Adhikari, Sachin	Review, respond to various emails related to vendor negotiation process (Project Beyond).	\$475.00	1.5	\$712.50
Adhikari, Sachin	Discuss the outstanding issues with respect to data collection for schedules/statement of financial affairs for Treasury with A. Lacroix, D. Sifford (KWK).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Prepare for discussion on the outstanding issues with respect to data collection for schedules/statement of financial affairs for Treasury.	\$475.00	0.3	\$118.75
Adhikari, Sachin	Coordinate various meetings for G. Somma (GCG) for 4/15-4/16 related to schedules, statement of financial accounting.	\$475.00	1.3	\$593.75
Jackson, Anthony	Review statement of financial accounting 19 responses provided by R. Massey (KWK).	\$650.00	0.5	\$325.00
04/14/2015				
Adhikari, Sachin	Meet with S. Ashmore, A. House, A. Lacroix (KWK), S. Crow (Akin), A. Jackson (Deloitte) to review contract collection process for Schedule G.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Prepare summary of land contract categories prior to sending to K. Boone (KWK) for comments.	\$475.00	0.8	\$356.25
Adhikari, Sachin	Discuss the various land contract types with K. Boone (KWK).	\$475.00	0.8	\$356.25
Adhikari, Sachin	Review analyses prepared by D. Sifford, K. Boone (KWK) regarding status of land lease collection.	\$475.00	1.5	\$712.50
Adhikari, Sachin	Draft various emails related to contract collections process to J. Strohl (GCG), S. Crow (Akin), D. Sifford (KWK).	\$475.00	2.0	\$950.00
04/15/2015				
Adhikari, Sachin	Review, respond to various emails related to schedule, statement of financial affairs from GCG/Deloitte/Akin teams.	\$475.00	1.0	\$475.00
Adhikari, Sachin	Discuss with S. Page (KWK), A. Jackson (Deloitte) next steps in vendor negotiation process.	\$475.00	0.3	\$118.75
Adhikari, Sachin	Discuss the lease data collection process with K. Boone (KWK), G. Somma (GCG).	\$475.00	0.5	\$237.50

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<b>Schedules-SOFA</b>				
04/15/2015				
Adhikari, Sachin	Discuss the next steps on schedule-statement of financial accounting collection process with G. Somma (GCG).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss next steps in the vendor negotiation, schedule-statement of financial accounting process with A. Jackson (Deloitte).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss the land lease data collection process with G. Somma (GCG).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Summarize the land contract types prior to discussion with KWK team on 4/15.	\$475.00	1.3	\$593.75
Jackson, Anthony	Discuss with S. Page (KWK), S. Adhikari (Deloitte) next steps in vendor negotiation process.	\$650.00	0.3	\$162.50
Jackson, Anthony	Discuss next steps on the vendor negotiation, schedule-statement of financial accounting process with S. Adhikari (Deloitte).	\$650.00	0.5	\$325.00
04/16/2015				
Adhikari, Sachin	Review, respond to emails related to contract collection process for Schedule G.	\$475.00	1.0	\$475.00
Adhikari, Sachin	Discuss with I. Baumgarten (GCG) issues related to landowner calls, next steps.	\$475.00	0.3	\$118.75
Adhikari, Sachin	Discuss the land contract types with S. Crow (Akin), G. Somma (GCG).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss lease data with K. Boone (KWK).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss the next steps on schedule-statement of financial accounting collection process with G. Somma (GCG).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss the next steps on schedule-statement of financial accounting collection process with P. Larkins (KWK), G. Somma (GCG).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Finalize a list of contract types to be discussed with S. Crow (Akin), G. Somma (GCG).	\$475.00	0.8	\$356.25
Adhikari, Sachin	Discuss the land contract types with C. Blum, K. Boone, G. Somma (GCG), S. Crow (Akin).	\$475.00	0.8	\$356.25
Adhikari, Sachin	Review the lease database file while assessing the landowner caller information.	\$475.00	1.5	\$712.50
Adhikari, Sachin	Discuss with A. Jackson (Deloitte) regarding various planning related items for statement / schedules, Form 26.	\$475.00	0.5	\$237.50
Jackson, Anthony	Review updated active lease file for schedule purposes.	\$650.00	1.1	\$715.00
Jackson, Anthony	Discuss with S. Adhikari (Deloitte) regarding various planning related items for statement / schedules, Form 26.	\$650.00	0.5	\$325.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b>Schedules-SOFA</b>				
04/17/2015				
Adhikari, Sachin	Research contract document copy request from Akin.	\$475.00	0.8	\$356.25
Adhikari, Sachin	Respond to various emails related to schedule - statement of financial accounting tasks.	\$475.00	1.0	\$475.00
Adhikari, Sachin	Update the list of MSA contracts based on data received from J. Graves (KWK).	\$475.00	1.3	\$593.75
Adhikari, Sachin	Review the latest version of contract capture file received from J. Strohl (GCG) to identify the changes.	\$475.00	1.3	\$593.75
Jackson, Anthony	Review status report for statement and schedule data collection.	\$650.00	1.5	\$975.00
04/20/2015				
Adhikari, Sachin	Review the various land contract types prior to meeting with K. Boone (KWK).	\$475.00	0.4	\$190.00
Adhikari, Sachin	Review the latest contract capture file received from J. Strohl (GCG).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Review the format for Schedule A to identify lease data requirements.	\$475.00	0.6	\$285.00
Adhikari, Sachin	Review the changes to land related data records in contract capture template forwarded by D. Sifford (KWK).	\$475.00	0.7	\$332.50
Adhikari, Sachin	Review the records management file research performed by D. Sifford (KWK).	\$475.00	0.8	\$380.00
Adhikari, Sachin	Research the MSA related data request from J. Strohl (GCG) prior to drafting a response.	\$475.00	1.4	\$665.00
Adhikari, Sachin	Review various emails from D. Sifford (KWK), J. Strohl (GCG) related to records management files.	\$475.00	1.7	\$807.50
04/21/2015				
Adhikari, Sachin	Review the list of key transportation contracts prior to following-up with C. Green (KWK) to discuss transportation contracts.	\$475.00	0.4	\$190.00
Adhikari, Sachin	Discuss various land-lease data related items with K. Boone (KWK).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Call with A. Jackson (Deloitte) to discuss status of contract collection process, statements/schedules data collection.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Weekly update call on contract collection process with A. House, S. Ashmore (KWK), S. Crow (Akin).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss the status of various workstreams including next steps.	\$475.00	0.3	\$142.50
Jackson, Anthony	Call with S. Adhikari (Deloitte) to discuss status of contract collection process, statements/schedules data collection.	\$650.00	0.5	\$325.00

**Quicksilver Resources Inc.**  
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**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<b>Schedules-SOFA</b>				
04/21/2015				
Jackson, Anthony	Review updated contracts for land leases provided by D. Sifford (KWK).	\$650.00	1.8	\$1,137.50
04/22/2015				
Adhikari, Sachin	Review the contract capture template to analyze the latest updates to the Schedule G.	\$475.00	0.3	\$142.50
Adhikari, Sachin	Call with S. Crow, T. McRoberts (Akin), I. Baumgartner (GCG), A. Jackson (Deloitte) to discuss status of data collection for statements/schedules.	\$475.00	0.5	\$237.50
Jackson, Anthony	Call with S. Crow, T. McRoberts (Akin), I. Baumgartner (GCG), S. Adhikari (Deloitte) to discuss status of data collection for statements/schedules.	\$650.00	0.5	\$325.00
Jackson, Anthony	Review current statements/schedules checklist provided by GCG.	\$650.00	0.8	\$487.50
04/23/2015				
Adhikari, Sachin	Review statement of financial accounting data received from P. Larkins (KWK).	\$475.00	0.4	\$190.00
Adhikari, Sachin	Review the lease data format prior to meeting with K. Forbes, P. Larkins, K. Blake (KWK), G. Somma, J. Strohl (KWK).	\$475.00	0.6	\$285.00
Jackson, Anthony	Review statement of financial accounting 11 data provided to GCG.	\$650.00	0.5	\$325.00
04/24/2015				
Adhikari, Sachin	Review various emails related to schedule/statement of financial accounting collection process.	\$475.00	0.3	\$142.50
Adhikari, Sachin	Review Schedule G documents loaded to shared drive.	\$475.00	0.4	\$190.00
Adhikari, Sachin	Review the status of various open questions to the company on land lease related items.	\$475.00	1.1	\$522.50
04/27/2015				
Adhikari, Sachin	Review the format for Schedule A to identify lease data requirements.	\$475.00	0.6	\$285.00
Adhikari, Sachin	Discuss the status of Schedule A data deliverable with P. Larkins (KWK).	\$475.00	0.6	\$285.00
Adhikari, Sachin	Incorporate the edits to the monthly operating report received from A. Jackson (Deloitte).	\$475.00	0.8	\$380.00
Adhikari, Sachin	Discuss the data questions with respect to lease database with K. Boone (KWK).	\$475.00	1.2	\$570.00
Adhikari, Sachin	Continue to prepare the lease database file to be incorporated in the Schedule A.	\$475.00	1.8	\$855.00
Adhikari, Sachin	Prepare the lease database file to be incorporated in the Schedule A.	\$475.00	2.3	\$1,092.50

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<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b>Schedules-SOFA</b>				
04/28/2015				
Adhikari, Sachin	Review, respond to emails related to contract collection process.	\$475.00	0.6	\$285.00
Adhikari, Sachin	Weekly update call on contract collection process with S. Ashmore (KWK), S. Crow (Akin), A. Jackson (Deloitte).	\$475.00	0.4	\$190.00
Adhikari, Sachin	Review the lease data inputs received from K. Boone (KWK).	\$475.00	0.7	\$332.50
Adhikari, Sachin	Continue to update the March monthly operating report based on inputs received from R. Massey (KWK), A. Jackson (Deloitte).	\$475.00	0.7	\$332.50
Adhikari, Sachin	Review the land lease data related query received from J. Strohl (GCG).	\$475.00	0.8	\$380.00
Adhikari, Sachin	Discuss the collection of Treasury related contracts with A. Lacroix (KWK).	\$475.00	1.5	\$712.50
Jackson, Anthony	Weekly update call on contract collection process with S. Ashmore (KWK), S. Crow (Akin), S. Adhkari (Deloitte).	\$650.00	0.4	\$260.00
04/29/2015				
Adhikari, Sachin	Discuss the land lease data with K. Boone (KWK).	\$475.00	0.4	\$190.00
Adhikari, Sachin	Draft email to K. Forbes (KWK) on matter related to statement of financial accounting question follow-up.	\$475.00	0.4	\$190.00
Adhikari, Sachin	Call with S. Crow, J. Sharp (Akin), G. Somma, I. Baumgarten (GCG), A. Jackson (Deloitte) to discuss status of statements / schedules.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Draft email to C. Blum (KWK) regarding query on Schedule A classifications of land contracts.	\$475.00	0.6	\$285.00
Adhikari, Sachin	Draft email to J. Strohl (GCG) regarding the query on Schedule A.	\$475.00	0.7	\$332.50
Adhikari, Sachin	Review the list of letters of credit, surety bonds forwarded by J. Smith (KWK).	\$475.00	0.8	\$380.00
Adhikari, Sachin	Update list of remaining records management documents to be collected based on K. Boone, S. Yow (KWK) comments.	\$475.00	1.1	\$522.50
Adhikari, Sachin	Review various emails related to Schedule compilation.	\$475.00	1.4	\$665.00
Adhikari, Sachin	Review the land lease data prior to drafting an email to J. Strohl (GCG).	\$475.00	1.6	\$760.00
Adhikari, Sachin	Weekly discussion with J. Little, A. Jackson, C. Kennedy (Deloitte) regarding status of various workstreams.	\$475.00	0.8	\$380.00
Jackson, Anthony	Call with S. Crow, J. Sharp (Akin), G. Somma, I. Baumgarten (GCG), S. Adhikari (Deloitte) to discuss status of statements / schedules.	\$650.00	0.5	\$325.00

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**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>Schedules-SOFA</i></b>				
04/29/2015				
Jackson, Anthony	Review current status checklist for statements / schedules from GCG.	\$650.00	1.0	\$650.00
04/30/2015				
Adhikari, Sachin	Discuss the statement of financial accounting data requirement with M. Debenport (KWK).	\$475.00	0.3	\$142.50
Adhikari, Sachin	Review the document received from M. Debenport (KWK) related to statement of financial accounting.	\$475.00	0.4	\$190.00
Adhikari, Sachin	Discuss land contract classification with C. Blum, K. Boone (KWK).	\$475.00	0.4	\$190.00
Adhikari, Sachin	Discuss the collection of Treasury related contracts with A. Lacroix (KWK).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Discuss land contract classification, other items with K. Boone (KWK).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Review the contracts forwarded by D. Sifford (KWK).	\$475.00	0.6	\$285.00
Adhikari, Sachin	Draft an email to D. Sifford (KWK) related to record management contracts.	\$475.00	0.6	\$285.00
Adhikari, Sachin	Review the list of letters of credit, surety bonds forwarded by J. Smith (KWK) including identifying the documents to be collected.	\$475.00	1.1	\$522.50
Adhikari, Sachin	Review the March monthly operating report.	\$475.00	1.2	\$570.00
Adhikari, Sachin	Continue to review the records management file to identify the documents to be collected.	\$475.00	1.2	\$570.00
Adhikari, Sachin	Review the records management file to identify the documents to be collected.	\$475.00	1.6	\$760.00
	Subtotal for Schedules-SOFA:		130.8	\$65,971.25

***Strategic Alternatives Officer Duties***

03/18/2015				
Little, John	Non-working travel time.	\$325.00	4.0	\$1,300.00
Little, John	Call with KWK management team, C. Kennedy, A. Jackson (Deloitte) to discuss 1st day issues, issues to resolve.	\$650.00	1.0	\$650.00
Little, John	Discuss Spectra issues with management team, Canadian counsel, US counsel.	\$650.00	2.0	\$1,300.00
Little, John	Develop framework for key vendor negotiations.	\$650.00	2.0	\$1,300.00
Little, John	Review first day pleadings.	\$650.00	2.0	\$1,300.00
Little, John	Work with management / Akin on preparation for first day hearing.	\$650.00	3.0	\$1,950.00

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**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<i>Strategic Alternatives Officer Duties</i>				
03/19/2015				
Little, John	Non-working travel time.	\$325.00	4.0	\$1,300.00
Little, John	Work with management and Akin on preparation for first day hearing	\$650.00	3.0	\$1,950.00
Little, John	Attend first day hearing.	\$650.00	5.0	\$3,250.00
03/20/2015				
Little, John	Work on contract negotiation framework for the major contracts.	\$650.00	3.0	\$1,950.00
Little, John	Lead strategic alternatives officer call with management team, Akin.	\$650.00	1.0	\$650.00
Little, John	Read final orders related to first day motions.	\$650.00	1.0	\$650.00
Little, John	Address first lien data request matters.	\$650.00	1.0	\$650.00
03/23/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Work on Deloitte retention matters.	\$650.00	1.0	\$650.00
Little, John	Meet with all VPs to discuss case issues.	\$650.00	1.0	\$650.00
Little, John	Work on templates for contract negotiation matters.	\$650.00	2.0	\$1,300.00
Little, John	Participate in management discussions on various vendor, contract, and other matters.	\$650.00	3.0	\$1,950.00
Little, John	Participate in call with Houlihan, Akin, and management regarding case matters.	\$650.00	1.0	\$650.00
03/24/2015				
Little, John	Non-working travel time.	\$325.00	1.0	\$325.00
Little, John	Address cash flow reporting requirements as required by first day order.	\$650.00	1.0	\$650.00
Little, John	Brainstorm CMLP negotiation with management.	\$650.00	1.0	\$650.00
Little, John	Participate in vendor payment meeting.	\$650.00	1.0	\$650.00
Little, John	Meet with management team to discuss certain real estate sales.	\$650.00	1.0	\$650.00
Little, John	Review FTI materials regarding Canadian claims.	\$650.00	1.0	\$650.00
Little, John	Work on Deloitte retention matters.	\$650.00	1.0	\$650.00
Little, John	Work on plans for negotiations with key vendors.	\$650.00	1.0	\$650.00
Little, John	Discuss KWK PAC and personnel issues with management and suggest resolution.	\$650.00	1.0	\$650.00
03/25/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00

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**March 17, 2015 - April 30, 2015**

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<i>Strategic Alternatives Officer Duties</i>				
03/25/2015				
Little, John	Review issues related to Canadian sales to BP and issues with Spectra.	\$650.00	1.0	\$650.00
Little, John	Address scope of 1st lien advisor with management team.	\$650.00	1.0	\$650.00
Little, John	Participate in management meeting to discuss CMLP matters.	\$650.00	1.0	\$650.00
Little, John	Address diligence request from various parties, including Blackstone.	\$650.00	1.0	\$650.00
Little, John	Read communications from management regarding various matters.	\$650.00	1.0	\$650.00
Little, John	Discuss various contract negotiation matters with S. Page and G. Darden.	\$650.00	2.0	\$1,300.00
03/26/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Discuss monthly forecast with management team.	\$650.00	1.0	\$650.00
Little, John	Discuss Spectra situation with management team.	\$650.00	1.0	\$650.00
Little, John	Develop plan for additional cost savings outside of Project Infinity.	\$650.00	1.0	\$650.00
Little, John	Advise on various cash payments to vendors.	\$650.00	1.0	\$650.00
Little, John	Develop framework for negotiations with 5 key vendors.	\$650.00	1.0	\$650.00
Little, John	Develop framework for evaluation of approach to negotiation with CMLP.	\$650.00	3.0	\$1,950.00
03/27/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Work on CMLP contract negotiation framework support.	\$650.00	1.0	\$650.00
Little, John	Discuss Enlink matters with management and Akin.	\$650.00	1.0	\$650.00
Little, John	Discuss transportation contracts with C. Rupnow.	\$650.00	1.0	\$650.00
Little, John	View compliance video as required by all KWK management personnel.	\$650.00	2.0	\$1,300.00
03/30/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Participate in weekly call with Houlihan Lokey, Akin, and management to discuss case update.	\$650.00	1.0	\$650.00
Little, John	Manage case administration issues regarding financial bankruptcy reporting and other issues.	\$650.00	1.0	\$650.00
Little, John	Discuss Targa contract with management.	\$650.00	1.0	\$650.00

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<i>Strategic Alternatives Officer Duties</i>				
03/30/2015				
Little, John	Develop additional cost savings projects.	\$650.00	1.0	\$650.00
Little, John	Participate in SAO call with Board and management.	\$650.00	2.0	\$1,300.00
Little, John	Work with management team to come up with CMLP negotiating strategy.	\$650.00	3.0	\$1,950.00
03/31/2015				
Little, John	Non-working travel time.	\$325.00	1.0	\$325.00
Little, John	Discuss additional cost savings possibilities with management team.	\$650.00	1.0	\$650.00
Little, John	Discuss marketing and transportation matters with C. Rupnow.	\$650.00	1.0	\$650.00
Little, John	Participate in managers' meeting.	\$650.00	1.0	\$650.00
Little, John	Work to complete Deloitte's retention application.	\$650.00	1.0	\$650.00
Little, John	Participate in vendor pay meeting.	\$650.00	1.0	\$650.00
Little, John	Work through issues related to employee motion.	\$650.00	1.0	\$650.00
Little, John	Participate in discussions regarding CMLP negotiation strategy with management.	\$650.00	3.0	\$1,950.00
04/01/2015				
Little, John	Participate in discussions with management regarding case issues, including upcoming UCC advisor call.	\$650.00	1.0	\$650.00
Little, John	Participate with management in call with UCC advisors.	\$650.00	2.0	\$1,300.00
04/02/2015				
Little, John	Discuss Project Beyond (2nd phase of cost reductions) with management.	\$650.00	1.0	\$650.00
Little, John	Discuss transportation contracts with C. Rupnow.	\$650.00	1.0	\$650.00
Little, John	Non-working travel time.	\$325.00	1.0	\$325.00
Little, John	Discuss CMLP issues with S. Page and other management personnel.	\$650.00	2.0	\$1,300.00
Little, John	Discuss liquids fractionation offers with G. Darden and management.	\$650.00	1.0	\$650.00
04/03/2015				
Little, John	Participate in discussion regarding cash segregation with management and attorneys from Akin.	\$650.00	1.0	\$650.00
Little, John	Address lender data request issues.	\$650.00	1.0	\$650.00
Little, John	Address retention issues in IT.	\$650.00	1.0	\$650.00

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**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<i>Strategic Alternatives Officer Duties</i>				
04/03/2015				
Little, John	Deal with certain reporting requirements associated with first day orders and bankruptcy reporting matters.	\$650.00	1.0	\$650.00
04/06/2015				
Little, John	Participate in discussion regarding current work matter planning with management, Akin, Houlihan.	\$650.00	2.0	\$1,300.00
Little, John	Participate with management on credit agreement pricing discussion.	\$650.00	1.0	\$650.00
Little, John	Discuss transportation with C. Rupnow.	\$650.00	1.0	\$650.00
Little, John	Discussion with operations on CMLP matters.	\$650.00	1.0	\$650.00
Little, John	Participate in CMLP checklist meeting.	\$650.00	1.0	\$650.00
Little, John	Review/discuss materials for Thursday NYC meeting.	\$650.00	2.0	\$1,300.00
Little, John	Work on standardizing data request response system.	\$650.00	1.0	\$650.00
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Review data request responses.	\$650.00	1.0	\$650.00
04/07/2015				
Little, John	Participate with management in work planning.	\$650.00	1.0	\$650.00
Little, John	Participate with management in vendor pay meeting.	\$650.00	1.0	\$650.00
Little, John	Participate in cash segregation call.	\$650.00	1.0	\$650.00
Little, John	Participate in statement of financial accounting/schedules kick off.	\$650.00	1.0	\$650.00
Little, John	Discuss CMLP issues with operations.	\$650.00	1.0	\$650.00
Little, John	Discuss various matters with G. Darden.	\$650.00	1.0	\$650.00
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Work on vendor talking points as requested by operations.	\$650.00	1.0	\$650.00
04/08/2015				
Little, John	Prepare for meetings with UCC and second lien.	\$650.00	2.0	\$1,300.00
Little, John	Non-working travel time.	\$325.00	5.0	\$1,625.00
Little, John	Participate with management to update secured creditor advisors.	\$650.00	1.0	\$650.00
Little, John	Participate with management to update UCC advisors.	\$650.00	1.0	\$650.00

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**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<i>Strategic Alternatives Officer Duties</i>				
04/08/2015				
Little, John	Participate with management in cash variance meeting.	\$650.00	1.0	\$650.00
Little, John	Plan work to be performed with management.	\$650.00	1.0	\$650.00
Little, John	Non-working travel time.	\$325.00	3.0	\$975.00
04/09/2015				
Little, John	Prepare for and meet with 2d Lien advisors, management, Akin and Houlihan.	\$650.00	4.0	\$2,600.00
Little, John	Meet with UCC and its advisors, management, Akin, and Houlihan.	\$650.00	3.0	\$1,950.00
Little, John	Non-working travel time.	\$325.00	5.0	\$1,625.00
04/10/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Brief management on Project Beyond.	\$650.00	1.0	\$650.00
Little, John	Participate in cash collateral discussion.	\$650.00	1.0	\$650.00
Little, John	Discuss CMLP issues with operations.	\$650.00	2.0	\$1,300.00
Little, John	Discuss NGL issues with C. Rupnow.	\$650.00	1.0	\$650.00
Little, John	Discuss work to be performed with management.	\$650.00	1.0	\$650.00
04/13/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Participate in planning calls with management, Akin and Houlihan.	\$650.00	2.0	\$1,300.00
Little, John	Participate in management meeting to discuss CMLP workaround checklist.	\$650.00	1.0	\$650.00
Little, John	Discuss CMLP issues with management.	\$650.00	2.0	\$1,300.00
Little, John	Discuss transportation contracts with C. Rupnow.	\$650.00	1.0	\$650.00
Little, John	Work on Project Beyond cost savings.	\$650.00	1.0	\$650.00
Little, John	Work on revision to Shinfox information on Canadian process.	\$650.00	1.0	\$650.00
04/14/2015				
Little, John	Non-working travel time.	\$325.00	1.0	\$325.00
Little, John	Research CMLP finances in preparation for negotiations.	\$650.00	3.0	\$1,950.00
Little, John	Participate in management discussions regarding West Texas drilling justification.	\$650.00	1.0	\$650.00
Little, John	Participate in management discussions regarding Targa contract.	\$650.00	1.0	\$650.00

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Date	Description	Rate	Hours	Fees
<i>Strategic Alternatives Officer Duties</i>				
04/14/2015				
Little, John	Participate in management meeting regarding vendor payment matters.	\$650.00	1.0	\$650.00
Little, John	Participate in financial forecasting meeting.	\$650.00	1.0	\$650.00
Little, John	Review Bankruptcy 101 deck and provide comments.	\$650.00	1.0	\$650.00
04/15/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Discuss damage calculations with FTI.	\$650.00	1.0	\$650.00
Little, John	Participate in planning discussions with management.	\$650.00	1.0	\$650.00
Little, John	Participate with S. Adhikari, A. Jackson and members of the operations team regarding Project Beyond.	\$650.00	1.0	\$650.00
Little, John	Call with K. Laber and V. Gomez regarding 1st lien data.	\$650.00	1.0	\$650.00
Little, John	Participate in cash segregation call.	\$650.00	1.0	\$650.00
04/16/2015				
Little, John	Non-working travel time.	\$325.00	1.0	\$325.00
Little, John	Participate in KKR strategy discussion.	\$650.00	1.0	\$650.00
Little, John	Participate in SAO call with Board and management.	\$650.00	1.0	\$650.00
04/17/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Participate with management in update calls for secured and unsecured advisor teams.	\$650.00	2.0	\$1,300.00
Little, John	Participate in CMLP checklist meeting.	\$650.00	1.0	\$650.00
04/20/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Participate in project discussion calls with management, Akin, and Houlihan.	\$650.00	2.0	\$1,300.00
Little, John	Discuss Spectra situation with management team.	\$650.00	2.0	\$1,300.00
Little, John	Review reporting requirements calendar and address changes.	\$650.00	1.0	\$650.00
Little, John	Discuss contract negotiation matters with C. Rupnow.	\$650.00	1.0	\$650.00
Little, John	Discuss contract negotiation matters with operations and finance personnel.	\$650.00	2.0	\$1,300.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<i>Strategic Alternatives Officer Duties</i>				
04/21/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Participate in discussions with management about work to be performed.	\$650.00	1.0	\$650.00
Little, John	Participate in vendor pay meeting.	\$650.00	1.0	\$650.00
Little, John	Participate in CMLP checklist meeting.	\$650.00	1.0	\$650.00
Little, John	Discussion with K. Laber including follow-up on his information request.	\$650.00	1.0	\$650.00
Little, John	Work on Project Beyond cost savings.	\$650.00	1.0	\$650.00
Little, John	Work with management team on Canadian matters.	\$650.00	1.0	\$650.00
Little, John	Read letter from Targa and address negotiation matters with that contract.	\$650.00	1.0	\$650.00
04/22/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Participate in discussions with management about work to be performed.	\$650.00	1.0	\$650.00
Little, John	Participate in cash forecast meeting.	\$650.00	1.0	\$650.00
Little, John	Participate in discussions regarding CMLP negotiation strategy with management.	\$650.00	2.0	\$1,300.00
Little, John	Participate in company meeting regarding 3-year financial forecast.	\$650.00	1.0	\$650.00
Little, John	Discuss BP master netting agreement with in-house counsel.	\$650.00	1.0	\$650.00
Little, John	Read and comment on draft cash collateral response.	\$650.00	1.0	\$650.00
Little, John	Address request from Crestwood regarding parking associated with lease.	\$650.00	1.0	\$650.00
04/23/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Work on Deloitte retention matters.	\$650.00	1.0	\$650.00
Little, John	Participate in call with Houlihan, Akin, and management regarding case matters.	\$650.00	1.0	\$650.00
Little, John	Meet with all VPs for lunch to discuss case issues.	\$650.00	1.0	\$650.00
Little, John	Work on templates for contract negotiation matters.	\$650.00	2.0	\$1,300.00
Little, John	Participate in management discussions on various vendor / contract matters.	\$650.00	3.0	\$1,950.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<i>Strategic Alternatives Officer Duties</i>				
04/24/2015				
Little, John	Non-working travel time.	\$325.00	1.0	\$325.00
Little, John	Discuss KWK political action committee including personnel issues with management to suggest resolutions.	\$650.00	1.0	\$650.00
Little, John	Address cash flow reporting requirements as required by first day order.	\$650.00	1.0	\$650.00
Little, John	Brainstorm CMLP negotiation with management.	\$650.00	1.0	\$650.00
Little, John	Participate in vendor payment meeting.	\$650.00	1.0	\$650.00
Little, John	Meet with management team to discuss certain real estate sales.	\$650.00	1.0	\$650.00
Little, John	Review FTI materials regarding Canadian claims.	\$650.00	1.0	\$650.00
Little, John	Work on Deloitte retention matters.	\$650.00	1.0	\$650.00
Little, John	Work on plans for negotiations with key vendors.	\$650.00	1.0	\$650.00
04/27/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Participate in discussions with management about work to be performed.	\$650.00	1.0	\$650.00
Little, John	Participate in discussion with management regarding Canadian contract negotiations.	\$650.00	1.0	\$650.00
Little, John	Work with management to derive CMLP negotiation strategy.	\$650.00	3.0	\$1,950.00
Little, John	Discuss liquids proposal with C. Rupnow.	\$650.00	1.0	\$650.00
Little, John	Review information for discussion with Blackstone.	\$650.00	1.0	\$650.00
04/28/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Participate in discussions with management about work to be performed.	\$650.00	1.0	\$650.00
Little, John	Work with various management personnel regarding CMLP negotiation strategy.	\$650.00	4.0	\$2,600.00
Little, John	Participate in management discussion regarding Targa and other provider offers.	\$650.00	2.0	\$1,300.00
Little, John	Read portions of 10-K.	\$650.00	1.0	\$650.00
04/29/2015				
Little, John	Non-working travel time.	\$325.00	2.0	\$650.00
Little, John	Work with management to derive CMLP negotiation strategy.	\$650.00	3.0	\$1,950.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<b><i>Strategic Alternatives Officer Duties</i></b>				
04/29/2015				
Little, John	Participate in cash variance review.	\$650.00	1.0	\$650.00
Little, John	Participate in forecast review and actuals discussion.	\$650.00	2.0	\$1,300.00
Little, John	Discuss potential deal with Ramshorn with management.	\$650.00	1.0	\$650.00
Little, John	Evaluate potential ad valorem cost savings.	\$650.00	1.0	\$650.00
04/30/2015				
Little, John	Discuss shut-in with management team.	\$650.00	1.0	\$650.00
Little, John	Discuss Canadian strategic matters with management team.	\$650.00	1.0	\$650.00
Little, John	Work on retention matters for Deloitte.	\$650.00	1.0	\$650.00
Little, John	Discussion with operations team regarding operational issues.	\$650.00	2.0	\$1,300.00
Little, John	Call with Quicksilver management team, S. Schultz (Akin) regarding project.	\$650.00	1.0	\$650.00
Subtotal for Strategic Alternatives Officer Duties:			283.0	\$163,475.00
<b><i>US Trustee Reporting</i></b>				
03/18/2015				
Jackson, Anthony	Draft email to J. Little (Deloitte) regarding US Trustee initial debtor interview data needed.	\$650.00	0.3	\$195.00
03/20/2015				
Adhikari, Sachin	Review emails from A. Blaylock (GCG) related to initial debtor information, chapter 11 reporting.	\$475.00	1.0	\$475.00
Jackson, Anthony	Meet with C. Kennedy (Deloitte ) to discuss pre-petition payment reporting, UST data request.	\$650.00	0.5	\$325.00
Jackson, Anthony	Meet with R. Massey (KWK) to discuss monthly operating reports, initial debtor interview.	\$650.00	0.8	\$487.50
Jackson, Anthony	Review initial debtor interview requests from the US Trustee prior to meeting with company.	\$650.00	1.0	\$650.00
Jackson, Anthony	Prepare draft monthly operating report format for March monthly operating report.	\$650.00	1.3	\$812.50
Jackson, Anthony	Call with J. Little (Deloitte) to discuss initial debtor interview.	\$650.00	0.2	\$130.00
Kennedy, Cade	Meet with A. Jackson (Deloitte ) to discuss pre-petition payment reporting, UST data request.	\$475.00	0.5	\$237.50
03/23/2015				
Jackson, Anthony	Discuss initial monthly operating report with J. Little (Deloitte).	\$650.00	0.3	\$162.50

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<i><b>US Trustee Reporting</b></i>				
03/23/2015				
Jackson, Anthony	Discuss various items related to monthly operating report template creation with S. Adhikari (Deloitte).	\$650.00	0.5	\$325.00
Jackson, Anthony	Review updated monthly operating report format created by S. Adhikari (Deloitte) to be presented to KWK, Akin for review.	\$650.00	0.5	\$325.00
Jackson, Anthony	Begin preparation of initial monthly operating report.	\$650.00	1.0	\$650.00
Jackson, Anthony	Review information received from R. Massey (KWK) related to the initial debtor interview requests.	\$650.00	1.8	\$1,137.50
03/24/2015				
Jackson, Anthony	Call with A. Blaylock (Akin) to discuss non-Debtor entity financial reporting requirements for the Debtors.	\$650.00	0.3	\$162.50
Jackson, Anthony	Call with P. Johnston (Insurance Broker) to discuss post-petition insurance notice requirements for UST.	\$650.00	0.5	\$325.00
Jackson, Anthony	Review non-debtor entity financial report examples provided by A. Blaylock (Akin).	\$650.00	0.4	\$260.00
03/27/2015				
Adhikari, Sachin	Discuss the inter-company balances, other related issues with A. Jackson (Deloitte).	\$475.00	0.3	\$142.50
Jackson, Anthony	Discuss the inter-company balances, other related issues with S. Adhikari (Deloitte)	\$650.00	0.3	\$195.00
03/30/2015				
Jackson, Anthony	Meet with V. Gomez, R. Massey (KWK) to review initial debtor interview responses.	\$650.00	1.0	\$650.00
Jackson, Anthony	Create support document for US Trustee initial debtor interview follow up questions.	\$650.00	2.0	\$1,300.00
03/31/2015				
Jackson, Anthony	Update draft initial monthly operating report with additional professional retainers data.	\$650.00	0.8	\$487.50
04/01/2015				
Jackson, Anthony	Review draft monthly operating report template compared to KWK's standard monthly reporting package.	\$650.00	1.8	\$1,137.50
04/03/2015				
Adhikari, Sachin	Begin to prepare a list of contracts/vendors as part of vendor negotiation population.	\$475.00	1.8	\$855.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<i><b>US Trustee Reporting</b></i>				
04/06/2015				
Adhikari, Sachin	Update the Form 26 with details of non-debtor entities.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Review non-debtor entity reporting form 26 with A. Jackson (Deloitte) prior to meeting with KWK team.	\$475.00	0.8	\$356.25
Jackson, Anthony	Review non-debtor entity reporting form 26 with S. Adhikari (Deloitte) prior to meeting with KWK team.	\$650.00	0.8	\$487.50
Jackson, Anthony	Review form 26 template for non-debtor entities.	\$650.00	1.5	\$975.00
04/07/2015				
Jackson, Anthony	Call with A. Blaylock (Akin) to discuss Form 26 reporting.	\$650.00	0.3	\$162.50
04/09/2015				
Jackson, Anthony	Research requirements for breakout of financial information on the monthly operating reports for Court reporting purposes at request of C. Rich (KWK).	\$650.00	1.3	\$812.50
04/10/2015				
Jackson, Anthony	Call with US Trustee, Akin to discuss Form 26 for non-Debtor entities.	\$650.00	0.5	\$325.00
Jackson, Anthony	Review draft Canadian monthly financial statements provided by C. Rich (KWK).	\$650.00	0.8	\$487.50
04/13/2015				
Adhikari, Sachin	Review the Schedule G data for land leases prior to meeting with K. Boone (KWK).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Meet with C. Rich (KWK), A. Jackson (Deloitte) to discuss monthly operating report format.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Meet with A. Jackson (Deloitte) to review Form 26 reporting.	\$475.00	0.5	\$237.50
Adhikari, Sachin	Review the financial package received from C. Rich (KWK).	\$475.00	1.0	\$475.00
Adhikari, Sachin	Review the financials to begin preparing the first draft of non-debtor monthly operating report.	\$475.00	2.0	\$950.00
Jackson, Anthony	Meet with C. Rich (KWK), S. Adhikari (Deloitte) to discuss monthly operating report format.	\$650.00	0.5	\$325.00
Jackson, Anthony	Meet with S. Adhikari (Deloitte) to review Form 26 reporting.	\$650.00	0.5	\$325.00
04/14/2015				
Adhikari, Sachin	Review the financials for the draft of non-debtor monthly operating report after discussion with A. Jackson (Deloitte).	\$475.00	1.3	\$593.75

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

<b>Date</b>	<b>Description</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
<b><i>US Trustee Reporting</i></b>				
04/14/2015				
Adhikari, Sachin	Continue to review the financials for the draft of non-debtor monthly operating report after discussion with A. Jackson (Deloitte).	\$475.00	1.8	\$831.25
Jackson, Anthony	Review updated draft non-debtor entity financial reporting package.	\$650.00	1.0	\$650.00
Jackson, Anthony	Review initial draft Form 26 prepared by S. Adhikari (Deloitte).	\$650.00	1.8	\$1,137.50
04/15/2015				
Adhikari, Sachin	Discuss the draft of non-debtor entities report draft with C. Rich, L. Morr (KWK), A. Jackson (Deloitte).	\$475.00	0.5	\$237.50
Adhikari, Sachin	Incorporate changes from C. Rich, R. Massey (KWK) on non-debtor monthly operating report.	\$475.00	1.5	\$712.50
Adhikari, Sachin	Review the financials for the draft of non-debtor monthly operating report after discussion with the company.	\$475.00	2.5	\$1,187.50
Jackson, Anthony	Discuss the draft of non-debtor entities report draft with C. Rich, L. Morr (KWK), S. Adhikari (Deloitte).	\$650.00	0.5	\$325.00
Jackson, Anthony	Review comments from C. Rich (KWK) on draft non-debtor entity reporting.	\$650.00	0.5	\$325.00
Jackson, Anthony	Review comments from R. Massey (KWK) on draft non-debtor entity reporting.	\$650.00	0.5	\$325.00
04/16/2015				
Jackson, Anthony	Update Form 26 based on feedback from R. Massey (KWK).	\$650.00	1.2	\$780.00
Jackson, Anthony	Edit Form 26 following meeting with V. Gomez (KWK).	\$650.00	0.9	\$585.00
04/17/2015				
Jackson, Anthony	Update Form 26 (non-debtor entity) report based on feedback from V. Gomez (KWK).	\$650.00	0.3	\$162.50
04/20/2015				
Jackson, Anthony	Review final Form 26 to be signed by V. Gomez (KWK).	\$650.00	0.5	\$325.00
04/22/2015				
Adhikari, Sachin	Draft email to J. Strohl (GCG) regarding contract capture process.	\$475.00	0.3	\$142.50
04/23/2015				
Jackson, Anthony	Review draft financial information as of March 31 for initial monthly operating report.	\$650.00	1.8	\$1,137.50

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Date	Description	Rate	Hours	Fees
<b><i>US Trustee Reporting</i></b>				
04/27/2015				
Jackson, Anthony	Review draft March monthly operating report based on updated financial information from C. Rich (KWK).	\$650.00	1.8	\$1,137.50
04/28/2015				
Jackson, Anthony	Review updated March monthly operating report compared to source files provided by C. Rich (KWK).	\$650.00	0.8	\$487.50
Jackson, Anthony	Review bank account statements to confirm bank balances for March monthly operating report.	\$650.00	1.3	\$812.50
Jackson, Anthony	Update draft March monthly operating report based on changes from meeting with R. Massey (KWK).	\$650.00	2.1	\$1,365.00
04/29/2015				
Jackson, Anthony	Meet with V. Gomez, R. Massey (KWK) to review draft March monthly operating report.	\$650.00	0.5	\$325.00
Jackson, Anthony	Meet with C. Rich (KWK), C. Kennedy (Deloitte) to review cash disbursements schedule for March monthly operating report.	\$650.00	0.5	\$325.00
Jackson, Anthony	Revise draft March monthly operating report based on comments from V. Gomez (KWK).	\$650.00	1.8	\$1,137.50
Kennedy, Cade	Meet with C. Rich (KWK), A. Jackson (Deloitte) to review cash disbursements schedule for March monthly operating report.	\$475.00	0.5	\$237.50
04/30/2015				
Jackson, Anthony	Email to A. Steele (RLF) regarding payment of US Trustee fees.	\$650.00	0.3	\$162.50
Jackson, Anthony	Incorporate edits from A. Blaylock (Akin) into March monthly operating report.	\$650.00	0.8	\$487.50
Jackson, Anthony	Final review of March monthly operating report prior to filing.	\$650.00	1.5	\$975.00
Jackson, Anthony	Edit the March monthly operating report based on comments from V. Gomez (KWK).	\$650.00	2.5	\$1,625.00
Subtotal for US Trustee Reporting:			61.1	\$36,593.75
Total			1,113.6	\$590,465.00
<b>Adjustment</b>				
Voluntary Reduction for Strategic Officer Weekly Fixed Fee				(\$37,760.72)
Adjustment Subtotal :				(\$37,760.72)
Total			1,113.6	\$552,704.28

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Fees Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

**Recapitulation**

<b>Name</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Jackson, Anthony	\$650.00	189.1	\$122,915.00
Little, John	\$650.00	220.0	\$143,000.00
Adhikari, Sachin	\$475.00	288.4	\$136,966.25
Kennedy, Cade	\$475.00	331.9	\$157,652.50
Oster, Rachel	\$445.00	21.3	\$9,456.25
Little, John	\$325.00	63.0	\$20,475.00
Voluntary Reduction for Strategic Officer Weekly Fixed Fee			( <b>\$37,760.72</b> )
Total		1,113.6	<b>\$552,704.28</b>

# **Exhibit B**

**Professional Expenses for the Period  
March 17, 2015 through April 30, 2015**

**Quicksilver Resources Inc.****Deloitte Transactions and Business Analytics LLP****Expenses Sorted by Category for the Fee Period****March 17, 2015 - April 30, 2015**

<b>Category</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
<b><i>Auto Rental</i></b>			
Little, John	03/19/2015	Car rental for travel in Philadelphia, PA - 2 days.	\$116.44
Subtotal for Auto Rental:			<u>\$116.44</u>
<b><i>Auto Rental - Gasoline</i></b>			
Little, John	03/19/2015	Gasoline expense for rental car.	\$3.52
Subtotal for Auto Rental - Gasoline:			<u>\$3.52</u>
<b><i>Hotel, Other Lodging</i></b>			
Little, John	03/18/2015	Hotel accommodation at Dupont in Wilmington, DE.	\$328.90
Subtotal for Hotel, Other Lodging:			<u>\$328.90</u>
<b><i>Mileage</i></b>			
Adhikari, Sachin	03/17/2015	Mileage from Frisco, TX to Fort Worth, TX - 20 miles.	\$11.50
Jackson, Anthony	03/17/2015	Mileage from Allen, TX to Fort Worth, TX - 25 miles.	\$14.38
Adhikari, Sachin	03/18/2015	Mileage from Frisco, TX to Fort Worth, TX - 23 miles.	\$23.00
Jackson, Anthony	03/18/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Little, John	03/18/2015	Mileage from Downtown Dallas to Dallas airport - 20 miles.	\$11.50
Adhikari, Sachin	03/19/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Jackson, Anthony	03/19/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Little, John	03/19/2015	Mileage from Dallas airport to Downtown Dallas - 20 miles.	\$11.50
Adhikari, Sachin	03/20/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Jackson, Anthony	03/20/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Little, John	03/20/2015	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$39.10
Adhikari, Sachin	03/23/2015	Mileage from Fort Worth, TX to Frisco, TX - 40 miles.	\$23.00
Jackson, Anthony	03/23/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Little, John	03/23/2015	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$39.10

## Quicksilver Resources Inc.

### Deloitte Transactions and Business Analytics LLP

#### Expenses Sorted by Category for the Fee Period

**March 17, 2015 - April 30, 2015**

Category	Date	Description	Amount
<i>Mileage</i>			
Adhikari, Sachin	03/24/2015	Mileage from Fort Worth, TX to Frisco, TX - 40 miles.	\$23.00
Little, John	03/24/2015	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$39.10
Adhikari, Sachin	03/25/2015	Mileage from Fort Worth, TX to Frisco, TX - 40 miles.	\$23.00
Little, John	03/25/2015	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$39.10
Adhikari, Sachin	03/26/2015	Mileage from Fort Worth, TX to Frisco, TX - 40 miles.	\$23.00
Jackson, Anthony	03/26/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Little, John	03/26/2015	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$39.10
Adhikari, Sachin	03/27/2015	Mileage from Fort Worth, TX to Frisco, TX - 40 miles.	\$23.00
Jackson, Anthony	03/27/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Little, John	03/27/2015	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$39.10
Adhikari, Sachin	03/30/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Jackson, Anthony	03/30/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Little, John	03/30/2015	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$39.10
Adhikari, Sachin	03/31/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Jackson, Anthony	03/31/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Little, John	03/31/2015	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$39.10
Adhikari, Sachin	04/01/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Jackson, Anthony	04/01/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Adhikari, Sachin	04/02/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Little, John	04/02/2015	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$39.10
Adhikari, Sachin	04/06/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Jackson, Anthony	04/06/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75

**Quicksilver Resources Inc.****Deloitte Transactions and Business Analytics LLP****Expenses Sorted by Category for the Fee Period****March 17, 2015 - April 30, 2015**

<b>Category</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
<i>Mileage</i>			
Little, John	04/06/2015	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$39.10
Adhikari, Sachin	04/07/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Little, John	04/07/2015	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$39.10
Adhikari, Sachin	04/08/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Little, John	04/08/2015	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$39.10
Adhikari, Sachin	04/09/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Jackson, Anthony	04/10/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Little, John	04/10/2015	Mileage from Downtown Dallas to Fort Worth, TX - 68 miles roundtrip.	\$39.10
Jackson, Anthony	04/13/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Jackson, Anthony	04/14/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Jackson, Anthony	04/15/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Jackson, Anthony	04/16/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Adhikari, Sachin	04/20/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Adhikari, Sachin	04/21/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Jackson, Anthony	04/21/2015	Mileage from Allen, TX to Glen Rose, TX - 158 miles.	\$90.85
Adhikari, Sachin	04/22/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Jackson, Anthony	04/22/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Adhikari, Sachin	04/23/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Jackson, Anthony	04/23/2015	Mileage from Allen, TX to Fort Worth, TX - 50 miles.	\$28.75
Adhikari, Sachin	04/27/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Adhikari, Sachin	04/28/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Adhikari, Sachin	04/29/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00

**Quicksilver Resources Inc.**  
**Deloitte Transactions and Business Analytics LLP**  
**Expenses Sorted by Category for the Fee Period**  
**March 17, 2015 - April 30, 2015**

Category	Date	Description	Amount
<b><i>Mileage</i></b>			
Adhikari, Sachin	04/30/2015	Mileage from Frisco, TX to Fort Worth, TX - 40 miles.	\$23.00
Subtotal for Mileage:			\$1,688.78
<b><i>Parking- Travel</i></b>			
Little, John	03/18/2015	Hotel parking in Wilmington, DE - 1 day.	\$22.00
Little, John	03/19/2015	Parking in Dallas, TX - 2 days.	\$41.14
Subtotal for Parking- Travel:			\$63.14
<b><i>Telephone, Conference</i></b>			
Jackson, Anthony	03/17/2015	Charge for Quicksilver related conference call.	\$0.20
Adhikari, Sachin	03/24/2015	Charge for Quicksilver related conference call.	\$0.35
Jackson, Anthony	03/25/2015	Charge for Quicksilver related conference call.	\$0.05
Jackson, Anthony	03/26/2015	Charge for Quicksilver related conference call.	\$1.41
Adhikari, Sachin	03/31/2015	Charge for Quicksilver related conference call.	\$0.60
Jackson, Anthony	04/07/2015	Charge for Quicksilver related conference call.	\$4.10
Adhikari, Sachin	04/10/2015	Charge for Quicksilver related conference call.	\$0.81
Adhikari, Sachin	04/14/2015	Charge for Quicksilver related conference call.	\$0.76
Jackson, Anthony	04/14/2015	Charge for Quicksilver related conference call.	\$2.95
Jackson, Anthony	04/15/2015	Charge for Quicksilver related conference call.	\$1.26
Adhikari, Sachin	04/16/2015	Charge for Quicksilver related conference call.	\$1.61
Adhikari, Sachin	04/21/2015	Charge for Quicksilver related conference call.	\$0.54
Adhikari, Sachin	04/23/2015	Charge for Quicksilver related conference call.	\$0.08
Adhikari, Sachin	04/23/2015	Charge for Quicksilver related conference call.	\$0.53
Adhikari, Sachin	04/28/2015	Charge for Quicksilver related conference call.	\$0.86
Subtotal for Telephone, Conference:			\$16.11
Total			\$2,216.89

**Quicksilver Resources Inc.**

**Deloitte Transactions and Business Analytics LLP**

**Expenses Sorted by Category for the Fee Period**

**March 17, 2015 - April 30, 2015**

**Recapitulation**

<b>Category</b>	<b>Amount</b>
Mileage	\$1,688.78
Hotel, Other Lodging	\$328.90
Auto Rental	\$116.44
Parking- Travel	\$63.14
Telephone, Conference	\$16.11
Auto Rental - Gasoline	\$3.52