



5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/JASON R. SEARCY  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Exhibit A

Case No: 03-61053 BP Judge: Bill Parker  
Case Name: KIRBY POWER MURPHY  
MELANIE ELROD MURPHY  
For Period Ending: 10/26/10

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 05/21/03 (f)  
341 (a) Meeting Date: 07/28/03  
Claims Bar Date: 10/29/03

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	1101 Turner Drive, Longview, TX	110,000.00	0.00	DA	0.00	FA
2	43% Interest in J.B. Cox Lease #1 and #2	10,000.00	1,476.29		4,976.29	FA
3	56 % Interest in Alton Campbell Lease #1	0.00	0.00	DA	0.00	FA
4	10% Interest in Tom Denmon Lease #1	2,500.00	9,500.00		9,500.00	FA
5	9% Interest in Casillas Lease #1	0.00	0.00	DA	0.00	FA
6	Interest in Sam Gilbreath Lease (non-consent)	0.00	0.00	DA	0.00	FA
7	CASH ON HAND	50.00	0.00	DA	0.00	FA
8	BANK ACCOUNTS - City National Bank	1,200.00	0.00	DA	0.00	FA
9	HOUSEHOLD GOODS AND FURNISHINGS	10,000.00	0.00	DA	0.00	FA
10	BOOKS AND ART OBJECTS	500.00	0.00	DA	0.00	FA
11	Clothing	1,200.00	0.00	DA	0.00	FA
12	Jewelry (Mink Coat & Fox Jacket)	2,000.00	0.00	DA	0.00	FA
13	FIREARMS AND HOBBY EQUIPMENT	400.00	0.00	DA	0.00	FA
14	ACCOUNTS RECEIVABLE	18,000.00	6,500.00		2,779.86	FA
15	1998 Ford Pickup	8,000.00	0.00	DA	0.00	FA
16	2001 BMW 326 (Lease)	25,000.00	0.00	DA	0.00	FA
17	Misc. Oil Field Equipment (lease)	24,000.00	0.00	DA	0.00	FA
18	1 Chinese Pug Dog	50.00	0.00	DA	0.00	FA
19	50% interest in J.D. Gray Well, Wood Co.	Unknown	0.00	DA	0.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		408.80	Unknown

TOTALS (Excluding Unknown Values)

\$212,900.00

\$17,476.29

\$17,664.95

Gross Value of Remaining Assets  
\$0.00  
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Page: 2

Exhibit A

Case No: 03-61053 BP Judge: Bill Parker  
Case Name: KIRBY POWER MURPHY  
MELANIE ELROD MURPHY  
For Period Ending: 10/26/10

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 05/21/03 (f)  
341 (a) Meeting Date: 07/28/03  
Claims Bar Date: 10/29/03

RE PROP # 2 -- Operator's costs exceeds value. Circle C Operating took over on July 17, 2003.  
RE PROP # 4 -- Liens are scheduled as unknown; includes all surface equipment and operation of the lease  
RE PROP # 8 -- No accounts funds were available; account was overdrawn  
RE PROP # 19 -- Prior operating expenses exceed any value.

Initial Projected Date of Final Report (TFR): 12/31/05 Current Projected Date of Final Report (TFR): 09/30/10

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Exhibit B

Case No: 03-61053  
 Case Name: KIRBY POWER MURPHY  
 MELANIE ELROD MURPHY  
 Taxpayer ID No: XX-XXX7233  
 For Period Ending: 10/26/10

Trustee Name: JASON R. SEARCY  
 Bank Name: JPMorgan Chase Bank, N.A.  
 Account Number/CD#: XXXXXX7665 - Money Market Account  
 Blanket Bond (per case limit): \$300,000.00  
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/31/03	2	Eastex Crude Company 10907 State Hwy. 11W Leesburg, TX 75451	Production payment DEPOSIT CHECK #188880	1110-000	1,476.29		1,476.29
08/29/03	INT	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.33		1,476.62
09/10/03	14	Ken Dougherty 1106 First Place Tyler, TX 75702	Payment of A/R DEPOSIT CHECK #2592	1121-000	16.02		1,492.64
09/10/03	14	Suzanne Murphy for Mrs. Kirby P. Murphy, Sr. 1706 Sybil Lane Tyler, TX 75703	Payment of A/R DEPOSIT CHECK #8284	1121-000	877.04		2,369.68
09/10/03	14	Suzanne Murphy 3604 NW 8th St. Oklahoma City, OK 73116	Payment of A/R DEPOSIT CHECK #8283	1121-000	977.75		3,347.43
09/30/03	INT	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.55		3,347.98
10/09/03	14	Lauryn Tyler Bradlau Trust P.O. Box 1757 Roswell, NM 88202	Payment of A/R DEPOSIT CHECK #1078	1121-000	167.21		3,515.19
10/09/03	14	Mallorie Jordan Bradlau Trust P.O. Box 1757 Roswell, NM 88202	Payment of A/R DEPOSIT CHECK #1078	1121-000	167.21		3,682.40
10/09/03	14	Jacqueline Christine Alvarado Trust P.O. Box 1757 Roswell, NM 88202	Payment of A/R DEPOSIT CHECK #1094	1121-000	167.20		3,849.60
10/09/03	14	Rachel Fenn Trust P.O. Box 1757 Roswell, NM 88202	Payment of A/R DEPOSIT CHECK #1104	1121-000	167.21		4,016.81
10/31/03	INT	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.71		4,017.52

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4,017.52

0.00

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 03-61053  
Case Name: KIRBY POWER MURPHY  
MELANIE ELROD MURPHY  
Taxpayer ID No: XX-XXX7233  
For Period Ending: 10/26/10

Trustee Name: JASON R. SEARCY  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number/CD#: XXXXXX7665 - Money Market Account  
Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/06/03	14	Tracy & Alison Lisner P.O. Box 4818 Tyler, TX 75712-4818	Payment on A/R DEPOSIT CHECK #1058	1121-000	240.22		4,257.74
11/28/03	INT	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.69		4,258.43
12/31/03	INT	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.72		4,259.15
01/30/04	INT	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.72		4,259.87
02/27/04	INT	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.68		4,260.55
03/31/04	INT	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.66		4,261.21
04/02/04	4	Thomas E. Denmon House Building Fund 12872 Hwy. 155 S, Bldg. #18 Tyler, TX 75703	Purchase of surface equipment, et al on Denmon lease DEPOSIT CHECK #1191	1110-000	9,500.00		13,761.21
04/30/04	INT	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.50		13,762.71
05/28/04	INT	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.75		13,764.46
06/30/04	INT	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.69		13,766.15
07/20/04	2	Jerry Caviness	Payment on sale of interest in J.B. Cox lease DEPOSIT CHECK #4917	1110-000	3,500.00		17,266.15
07/30/04	INT	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.89		17,268.04
08/31/04	INT	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.69		17,270.73
09/30/04	INT	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.83		17,273.56
10/29/04	INT	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.07		17,276.63
11/30/04	INT	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.54		17,280.17
12/31/04	INT	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.66		17,283.83
01/31/05	INT	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	4.33		17,288.16
02/28/05	INT	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	4.12		17,292.28
03/31/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	5.14		17,297.42
04/29/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	4.98		17,302.40

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13,284.88

0.00

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 03-61053  
Case Name: KIRBY POWER MURPHY  
MELANIE ELROD MURPHY  
Taxpayer ID No: XX-XXX7233  
For Period Ending: 10/26/10

Trustee Name: JASON R. SEARCY  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number/CD#: XXXXXX7665 - Money Market Account  
Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/31/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	5.14		17,307.54
06/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	5.53		17,313.07
07/29/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	6.00		17,319.07
08/31/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	6.62		17,325.69
09/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	6.81		17,332.50
10/31/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	7.53		17,340.03
11/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	7.84		17,347.87
12/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.68		17,356.55
01/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	9.77		17,366.32
02/28/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	9.33		17,375.65
03/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	10.33		17,385.98
04/28/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.01		17,396.99
05/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.82		17,408.81
06/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.45		17,420.26
07/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.84		17,432.10
08/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.85		17,443.95
09/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.08		17,455.03
10/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	12.23		17,467.26
11/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.48		17,478.74
12/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.10		17,489.84
01/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	11.66		17,501.50
02/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.72		17,510.22
03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.35		17,519.57
04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	9.66		17,529.23
05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.67		17,538.90
06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.05		17,547.95
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.99		17,557.94
08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.68		17,567.62

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265.22

0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 03-61053  
Case Name: KIRBY POWER MURPHY  
MELANIE ELROD MURPHY  
Taxpayer ID No: XX-XXX7233  
For Period Ending: 10/26/10

Trustee Name: JASON R. SEARCY  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number/CD#: XXXXXX7665 - Money Market Account  
Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.75		17,576.37
10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.32		17,586.69
11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	9.15		17,595.84
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	8.96		17,604.80
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	8.05		17,612.85
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	3.61		17,616.46
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	3.27		17,619.73
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.45		17,622.18
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.20		17,624.38
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.24		17,626.62
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.24		17,628.86
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.09		17,630.95
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.31		17,633.26
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.92		17,635.18
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.38		17,636.56
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.25		17,637.81
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.71		17,638.52
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.67		17,639.19
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.76		17,639.95
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.71		17,640.66
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.69		17,641.35
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.76		17,642.11
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.74		17,642.85
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.74		17,643.59
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	0.57		17,644.16
10/01/09		Transfer to Acct#XXXXXX0877	Transfer of Funds	9999-000		17,644.16	0.00

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76.54

17,644.16

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 03-61053  
 Case Name: KIRBY POWER MURPHY  
 MELANIE ELROD MURPHY  
 Taxpayer ID No: XX-XXX7233  
 For Period Ending: 10/26/10

Trustee Name: JASON R. SEARCY  
 Bank Name: JPMorgan Chase Bank, N.A.  
 Account Number/CD#: XXXXXX7665 - Money Market Account  
 Blanket Bond (per case limit): \$300,000.00  
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)

COLUMN TOTALS	17,644.16	17,644.16	0.00
Less: Bank Transfers/CD's	0.00	17,644.16	
Subtotal	17,644.16	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	17,644.16	0.00	

Page Subtotals 0.00 0.00



**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 03-61053  
Case Name: KIRBY POWER MURPHY  
MELANIE ELROD MURPHY  
Taxpayer ID No: XX-XXX7233  
For Period Ending: 10/26/10

Trustee Name: JASON R. SEARCY  
Bank Name: Union Bank of California  
Account Number/CD#: XXXXXX1818 - Checking Account  
Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/26/10		Transfer from Acct#XXXXXX0877	Transfer of Funds	9999-000	12,204.33		12,204.33

COLUMN TOTALS	12,204.33	0.00	12,204.33
Less: Bank Transfers/CD's	12,204.33	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL OF ALL ACCOUNTS	17,644.16	0.00	0.00
Money Market Account - XXXXXX7665	20.79	5,460.62	0.00
Money Market Account - XXXXXX0877	0.00		12,204.33
Checking Account - XXXXXX1818			
Total Allocation Receipts:	0.00		
Total Net Deposits:	17,664.95	5,460.62	12,204.33
Total Gross Receipts:	17,664.95		
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 12,204.33 0.00

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-61053  
Debtor Name: MURPHY, KIRBY POWER  
Claims Bar Date: 10/29/03

Date: October 26, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$2,516.50	\$2,516.50
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$0.00	\$0.00
100 3120	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$0.00	\$791.62
			Order dated 10-08-10			
100 100 3110	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$4,669.00	\$4,669.00
			Order dated 10-08-10			
1 300 7100	DYNA-TEST  c/o Glenn D. Phillips 1003 Stone Road Kilgore, Te 75662	Unsecured		\$0.00	\$681.40	\$681.40
			Duplicated by Claim No. 20			
2 300 7100	NATIONAL OILWELL  10000 Richmond Ave. Houston, Te 77042	Unsecured		\$0.00	\$1,812.00	\$1,812.00
3 300 7100	THREE J. INDUSTRIES, INC.  Fas-Line Services P O Box 3009 Kilgore, Te 75663	Unsecured		\$0.00	\$6,910.78	\$6,910.78
4 300 7100	FLINT ENERGY SERVICES, INC.  1003 Stone Road Kilgore, Te 75662	Unsecured		\$0.00	\$3,238.03	\$3,238.03
5 300 7100	WOOLLEY FISHING TOOLS  c/o Glenn D. Phillips 1003 Stone Road Kilgore, Te 75662	Unsecured		\$0.00	\$2,299.82	\$2,299.82
6 300 7100	JEANNE FIELDS SHELBY  c/o Shelby Operating Co. 5535 Yale Blvd., Suite 100 Dallas, TX 75206-5015	Unsecured		\$0.00	\$0.00	\$3,848.03
			Objection to claim withdrawn			
7 300 7100	GENESIS SERVICES  P. O. Box 1914 Crowley, LA 70527	Unsecured		\$0.00	\$15,576.75	\$0.00
			Disallowed by Order dated 07-19-10			
8 300 7100	TONG SPECIALTY  P. O. Box 80127 Lafayette, LA 70598	Unsecured		\$0.00	\$12,308.01	\$12,308.01
9 300 7100	MACLIN & STEWART  P. O. Box 661 Quitman, TX 75783	Unsecured		\$0.00	\$1,502.65	\$0.00
			Disallowed by Order dated 07-19-10			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-61053  
Debtor Name: MURPHY, KIRBY POWER  
Claims Bar Date: 10/29/03

Date: October 26, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
10 300 7100	PETRO TOOL, INC.  P. O. Box 520 Kilgore, TX 75663	Unsecured		\$0.00	\$703.63	\$703.63
11 300 7100	EXPRESS OILFIELD  P. O. Box 22115 Beaumont, TX 77720	Unsecured		\$0.00	\$22,170.90	\$22,170.90
12 300 7100	WELL TECH  P. O. Box 1491 Denison, TX 75021	Unsecured		\$0.00	\$8,985.00	\$8,985.00
13 300 7100	BERT FIELDS, JR.  11835 Preston Rd. Dallas, TX 75230	Unsecured		\$0.00	\$0.00	\$0.00
Disallowed by Order dated 08-13-10						
16 300 7100	TOM LANDERS  1409 Mary Lee Lane Longview, TX 75601-4155	Unsecured		\$0.00	\$0.00	\$0.00
17 300 7100	AMERICAN EXPRESS CENTURION BANK c/o Becket & Lee, LLP P O Box 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$12,230.36	\$12,230.36
18 300 7100	KILGORE NATIONAL BANK  410 N. Kilgore St. Kilgore, TX 75662	Unsecured		\$0.00	\$5,676.15	\$0.00
Disallowed by Order dated 07-19-10						
19 300 7100	EAGLE OILFIELD INSP.  P. O. Box 695 Broussard, LA 70518	Unsecured		\$0.00	\$7,792.00	\$7,792.00
Objection withdrawn. proof provided						
20 300 7100	DYNA TEST  P. O.. Box 1171 Kilgore, TX 75663	Unsecured		\$0.00	\$681.40	\$0.00
Disallowed by Order dated 07-19-10						
21 300 7100	POOL COMPANY TEXAS LDT  P. O. Box 297624 Houston, TX 77297	Unsecured		\$0.00	\$11,957.50	\$11,957.50
23 300 7100	MONOGRAM CREDIT CARD BANK OF GEORGI  DBA Exxon 25 SE 2nd Avenue Suite 1120 Miami, FL 33131	Unsecured		\$0.00	\$1,448.27	\$1,448.27
24 300 7100	Discover Bank Discover Financial Services P O Box 8003 Hilliard, OH 43026	Unsecured		\$0.00	\$5,564.46	\$5,564.46
26 300 7100	DOUBLE B HOTSHOT  P. O. Box 1956 Palestine, TX 75802	Unsecured		\$0.00	\$874.83	\$874.83

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-61053  
Debtor Name: MURPHY, KIRBY POWER  
Claims Bar Date: 10/29/03

Date: October 26, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
27 300 7100	COASTAL COMPRESSION CO.  P. O. Box 1578 Kilgore, TX 75663	Unsecured		\$0.00	\$24,869.57	\$24,869.57
28 300 7100	W. G. MCBRYDE  P. O. Box 1578 Kilgore, TX 75663	Unsecured		\$0.00	\$2,352.52	\$2,352.52
29 300 7100	W. G. MCBRYDE  P. O. Box 1578 Kilgore, TX 75663	Unsecured		\$0.00	\$47,937.33	\$47,937.33
30 300 7100	COMPUTALOG DRILLING SERVICES  500 Winscott Road Fort Worth, Te 76126	Unsecured		\$0.00	\$79,317.00	\$79,317.00
31 300 7100	WHIPP OIL TOOLS  3227 Alexander Park Pearland, TX 77581	Unsecured		\$0.00	\$267.00	\$267.00
32 300 7100	ENVIROPAVE, LLC  P. O. Box 762 Kilgore, TX 75663	Unsecured		\$0.00	\$100.00	\$100.00
34 300 7100	Discover Bank Discover Financial Services P O Box 8003 Hilliard, OH 43026	Unsecured		\$0.00	\$2,229.09	\$2,229.09
35 300 7100	BOLT FUEL OIL CO.  P. O. Box 1014 Kilgore, TX 75663	Unsecured		\$0.00	\$7,241.50	\$7,241.50
36 300 7100	PATSY R. PIERCE  P. O. Box 1227 Duncan, OK 73534	Unsecured		\$0.00	\$0.00	\$0.00
			Disallowed by Order dated 08-13-10 - Amount unknown			
42 300 7100	WEATHERFORD U.S. LP  515 Post Oak Blvd Ste 600 Houston, Te 77027	Unsecured		\$0.00	\$51,459.86	\$51,459.86
			Allowed as unsecured by Order dated 08-12-10			
43 300 7100	CITIBANK, N.A.  Citibank/Choice Exception Payment Processing,P O Box 6305 The Lakes, NV 88901-6305	Unsecured		\$0.00	\$17,588.83	\$17,588.83
44 300 7100	BAKER HUGHES OILFIELD OPERATIONS  Christopher J. Ryan P O Box 4740 Houston, Te 77210-4740	Unsecured		\$0.00	\$21,326.90	\$21,326.90
			Allowed as a general unsecured claim by Order dated 08-12-10			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-61053  
Debtor Name: MURPHY, KIRBY POWER  
Claims Bar Date: 10/29/03

Date: October 26, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
45 350 7200	NORTH AMERICAN RESERVE CORP.  422 S. Broadway Tyler, TX 75702	Unsecured		\$0.00	\$184.82	\$0.00
			Disallowed by Order dated 07-19-10			
46 350 7200	NABORS DRILLING USA LP  fka Nabors Drilling USA, Inc. W. Stephen Rodgers, 4444 Carter Creek Pkwy Bryan, Te 77805	Unsecured		\$0.00	\$199,489.76	\$0.00
			Disallowed by Order dated 08-13-10			
14 400 4700	WOOD COUNTY  c/o Michael Deeds 2323 Bryan Street Suite 1600 Dallas, Te 75201	Secured		\$0.00	\$297.44	\$0.00
15 400 4110	LONGVIEW BANK & TRUST  c/o Jerry Hill 1511 Judson Road Suite B Longview, Te 75601	Secured		\$0.00	\$60,401.44	\$0.00
			Disallowed by Order dated 08-13-10 Homestead & reaffirmed			
22 400 4700	GREGG COUNTY  c/o Michael W. Deeds 2323 Bryan Street Suite 1600 Dallas, Te 75201	Secured		\$0.00	\$529.23	\$0.00
			Disallowed by Order dated 08-13-10; Homestead, reaffirmed			
25 400 4700	QUITMAN ISD P O Box 1530 Tyler, Texas 75710-1530	Secured		\$0.00	\$2,364.82	\$1,535.68
			Order dated 08-13-10 - Allowed as a secured claim in the amount of \$1,535.68			
33 400 4110	CHRISTOPHER J. RYAN, MANAGER OF COL  Collections Baker Hughes Inc. PO Box 4740 Houston, TX 77210-4740	Secured		\$0.00	\$21,326.90	\$0.00
37 400 4120	JOHN CARRESE  Walter Batla 800 Brazos Ste 1400 Austin, Te 78701	Secured		\$0.00	\$38,176.35	\$0.00
			Disallowed by Order dated 08-13-10 - No Proof of security			
38 400 4120	MARIE CARRESE  Walter Batla 800 Brazos Ste 1400 Austin, Te 78701	Secured		\$0.00	\$12,407.31	\$0.00
			Disallowed by Order dated 08-13-10			
39 400 4110	ANDREA CARRESE  Walter Batla 800 Brazos Ste 1400 Austin, Te 78701	Secured		\$0.00	\$954.41	\$0.00
			Disallowed by Order dated 08-13-10			
40 400 4120	ALEXANDER CARRESE, M.D.  9 Florence Rd. Branford, CT 06405	Secured		\$0.00	\$38,176.35	\$0.00
			Disallowed by Order dated 08-13-10			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-61053  
Debtor Name: MURPHY, KIRBY POWER  
Claims Bar Date: 10/29/03

Date: October 26, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
41 400 4120	KAY BRACKEN  Walter Batla 800 Brazos Ste 1400 Austin, Te 78701	Secured		\$0.00	\$392,920.94	\$0.00
			Disallowed by Order dated 08-13-10			
47 400 4700	SMITH CO., TJC, TISD  c/o Tab Beall PO Box 2007 Tyler, TX 75710	Secured		\$0.00	\$2,254.99	\$0.00
			Disallowed by Order dated 08-13-10			
<b>Case Totals</b>				<b>\$0.00</b>	<b>\$1,153,773.80</b>	<b>\$367,027.42</b>

Code #: Trustee's Claim Number, Priority Code, Claim Type

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 03-61053

Case Name: KIRBY POWER MURPHY

MELANIE ELROD MURPHY

Trustee Name: JASON R. SEARCY

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
25	QUITMAN ISD	\$	\$	\$	\$

Total to be paid to secured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: JASON R. SEARCY	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ \_\_\_\_\_ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$                      have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be                      percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	DYNA-TEST	\$	\$	\$
2	NATIONAL OILWELL	\$	\$	\$
3	THREE J. INDUSTRIES, INC.	\$	\$	\$
4	FLINT ENERGY SERVICES, INC.	\$	\$	\$
5	WOOLLEY FISHING TOOLS	\$	\$	\$
6	JEANNE FIELDS SHELBY	\$	\$	\$
8	TONG SPECIALTY	\$	\$	\$
10	PETRO TOOL, INC.	\$	\$	\$
11	EXPRESS OILFIELD	\$	\$	\$
12	WELL TECH	\$	\$	\$
16	TOM LANDERS	\$	\$	\$
17	AMERICAN EXPRESS CENTURION BANK	\$	\$	\$
19	EAGLE OILFIELD INSP.	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
21	POOL COMPANY TEXAS LDT	\$	\$	\$
23	MONOGRAM CREDIT CARD BANK OF GEORGI	\$	\$	\$
24	Discover Bank	\$	\$	\$
26	DOUBLE B HOTSHOT	\$	\$	\$
27	COASTAL COMPRESSION CO.	\$	\$	\$
28	W. G. MCBRYDE	\$	\$	\$
29	W. G. MCBRYDE	\$	\$	\$
30	COMPUTALOG DRILLING SERVICES	\$	\$	\$
31	WHIPP OIL TOOLS	\$	\$	\$
32	ENVIROPAVE, LLC	\$	\$	\$
34	Discover Bank	\$	\$	\$
35	BOLT FUEL OIL CO.	\$	\$	\$
42	WEATHERFORD U.S. LP	\$	\$	\$
43	CITIBANK, N.A.	\$	\$	\$
44	BAKER HUGHES OILFIELD OPERATIONS	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$        have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be        percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE