

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 07/11/2012 and the deadline for filing governmental claims was 10/09/2012 . 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 \$ 7,217.06 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 7,217.06 , for a total compensation of \$ 7,217.06 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 246.26 , for total expenses of \$ 246.26 ² .

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

Date: 01/18/2016 By: /s/CHRISTOPHER J. MOSER
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.

² 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

Case No: 12-40919 BTR Judge: BRENDA T. RHOADES
Case Name: HURRICANE OFFICE CENTRE, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 04/06/12 (f)
341(a) Meeting Date: 05/11/12
Claims Bar Date: 07/11/12

For Period Ending: 01/18/16

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Financial accts - Wells Fargo	5,228.69	5,196.90		5,196.90	FA
2. Accounts Recv - Remaining	289.09	0.00		0.00	FA
3. Judgment - Stephanie L. Rogers case number GC-2007-00946 - Denton County, TX on 1/30/08 Judgment was abstracted in Alameda County, Calif where Mrs. Rogers owns a house located at: 4897 Valpey Park, Fremount, Calif. Estate received \$30,923.12 judgment amount on 4/20/07 + interest to date = \$29,806.83 for a total of \$60,729.95.	30,923.12	46,216.09		60,729.95	FA
4. Furniture and Equipment	1,165.00	0.00		0.00	FA
5. Inventory	2,487.59	0.00		0.00	FA
6. Acct Rec - IRS Form 941 Refund (u)	10.60	10.60		10.60	FA
7. ACCTS RECV - BUNNIES & BOWS	182.72	182.72		182.72	FA
8. Preference - LaVern Bassett (u) Adv. 12-04093 - Gross Settlement = \$7,906.00 less attny's fees of \$3,162.40 = net proceeds of \$4,743.60 which were deposited into the estate . Trustee's commission is based on the gross settlement amount of \$7,906.00.	7,906.00	4,743.60		4,743.60	FA
9. Preference - Ron Bassett Listed on SOFA 3.c. Adv 12-04094	5,000.00	5,000.00		5,000.00	FA
10. Accts Rec - Central Mutual Insurance Co	34.00	34.00		34.00	FA
11. Accts Rec - Verizon	280.97	280.97		280.97	FA
12. Accts Rec: S.P.Richards Co. (u) refund	556.39	556.39		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.07	Unknown

Gross Value of Remaining Assets

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

Case No: 12-40919 BTR Judge: BRENDA T. RHOADES
Case Name: HURRICANE OFFICE CENTRE, INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 04/06/12 (f)
341(a) Meeting Date: 05/11/12
Claims Bar Date: 07/11/12

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$54,064.17	\$62,221.27		\$76,178.81	\$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:

Quilling, Selander, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. The Bufkin Law Firm, LP is employed as special counsel. Sheldon E. Levy, CPA is employed as an accountant. On June 7, 2012, Adv. 12-04093 was filed, item # 8 - LaVern Bassett. On June 7, 2012, Adv. 12-04094 was filed, item # 9 - Ron Bassett. On Aug. 14, 2012, Order Approving Settlement & Payment of Related Contingency Fee Award was entered, item # 9. On Oct. 18, 2012, Order Approving Settlement & Payment of Related Contingency Fee Award was entered, item # 8, with a gross settlement of \$7,906.00 less attorney's fees of \$3,162.40 for a net proceeds amount of \$4,743.60 which was deposited into the estate. Trustee's commission was calculated on the gross settlement amount of \$7,906.00. On May 20, 2013, Order Approving Settlement and Payment of Related Contingency Fee Award was entered, item #3. On Oct. 28, 2013, Order Granting Motion for 2004 Exam - Stephanie L. Rogers and Stephanie J. Rogers was entered. On Jan. 23, 2014, Order to Appear and Show Cause Why Stephanie L. Rogers and Stephanie J. Rogers have not complied with this Court's Order was entered. On May 14, 2014, Order Authorizing Trustee to Foreclose and to Credit Bid regarding item # 3.

Initial Projected Date of Final Report (TFR): 12/31/13 Current Projected Date of Final Report (TFR): 01/18/16

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40919
Case Name: HURRICANE OFFICE CENTRE, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2090 Checking Account

Taxpayer ID No: 75-2630502
For Period Ending: 01/18/16

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 (\$)
			BALANCE FORWARD				0.00
06/22/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	5,379.03		5,379.03
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.79	5,377.24
07/17/12	9	Chase - Cashier's Check Re: Ronald Alan Bassett	Preference	1141-000	5,000.00		10,377.24
08/06/12	10	Central Mutual Insurance Co 800 South Washington Street Van Wert, OH 45891-2381	Accts Recv - Central Mutual Ins	1121-000	34.00		10,411.24
08/06/12	11	Verizon CRG Verizon Southwest No Address on check	Accts Recv - Verizon	1121-000	280.97		10,692.21
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.73	10,683.48
08/15/12	003001	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 800 Dallas, TX 75219-4558	Per Order Entered on 8/14/12 Attorney's Fees	3210-000		2,000.00	8,683.48
08/15/12	003002	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	Per Order Entered on 8/14/12 Adv 12-04094 Filing Fee	2700-000		250.00	8,433.48
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.95	8,422.53
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.33	8,413.20
10/22/12	8	The Bufkin Law Firm LP IOLTA Account 3506 Cedar Springs Rd. Dallas, TX 75219	Preference Adv. 12-04093 - Gross Settlement = \$7,906.00 less attny's fees of \$3,162.40 = net proceeds of \$4,743.60 which were deposited into the estate . Trustee's commission is based on the gross settlement amount of \$7,906.00.	1241-000	4,743.60		13,156.80
10/31/12	003003	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	Per Order Entered 10/18/12 Adv. 12-04093 Filing Fee	2700-000		250.00	12,906.80

Page Subtotals 15,437.60 2,530.80

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40919
Case Name: HURRICANE OFFICE CENTRE, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2090 Checking Account

Taxpayer ID No: 75-2630502
For Period Ending: 01/18/16

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 (\$)
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.20	12,895.60
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.35	12,881.25
* 01/16/13	12	S.P. Richards Co. 6300 Highlands Pkwy PO Box 1266 Smyrna, Georgia 30081	Accts Recv. S.P.Richards Co.	1221-003	556.39		13,437.64
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.74	13,422.90
* 01/24/13	12	S.P. Richards Co. 6300 Highlands Pkwy PO Box 1266 Smyrna, Georgia 30081	Accts Recv. S.P.Richards Co. Per Bank of Kansas, this deposit was returned unpaid.	1221-003	-556.39		12,866.51
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.84	12,851.67
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.26	12,834.41
04/01/13	003004	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	Per Order Entered on 8/14/12 Adv 12-04094 Filing Fee - Remaining Amount Due Previously Paid \$250.00	2700-000		43.00	12,791.41
04/01/13	003005	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	Per Order Entered 10/18/12 Adv. 12-04093 Filing Fee - Remaining Amount Due Previously Paid \$250.00	2700-000		43.00	12,748.41
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		19.09	12,729.32
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		18.33	12,710.99
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.89	12,692.10
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.25	12,673.85
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.83	12,655.02
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.80	12,636.22
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.17	12,618.05
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.75	12,599.30
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.12	12,581.18
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.69	12,562.49

Page Subtotals 0.00 344.31

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40919
Case Name: HURRICANE OFFICE CENTRE, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2090 Checking Account

Taxpayer ID No: 75-2630502
For Period Ending: 01/18/16

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 (\$)
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.67	12,543.82
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.83	12,526.99
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.61	12,508.38
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.99	12,490.39
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.56	12,471.83
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.93	12,453.90
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.51	12,435.39
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.48	12,416.91
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.85	12,399.06
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.42	12,380.64
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.80	12,362.84
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.37	12,344.47
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.34	12,326.13
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.54	12,309.59
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.29	12,291.30
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.67	12,273.63
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.24	12,255.39
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.62	12,237.77
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.18	12,219.59
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.16	12,201.43
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.55	12,183.88
10/29/15	3	St. Clair Newbern, III, P.C. Trust Account 1701 River Run, Suite 1000 Ft. Worth, TX 76107	Settlement	1149-000	60,729.95		72,913.83
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.05	72,890.78
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		104.40	72,786.38
12/02/15	003006	QSLWM 2001 Bryan Street, Suite 1800	Per Order Entered on 12/02/15 Attorney's Fees			5,872.28	66,914.10

Page Subtotals 60,729.95 6,378.34

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40919
Case Name: HURRICANE OFFICE CENTRE, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2090 Checking Account

Taxpayer ID No: 75-2630502
For Period Ending: 01/18/16

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 (\$)
12/14/15	003007	Dallas, Texas 75201 Richard Bufkin 3811 Turtle Creek Blvd, Ste. 800 Dallas, TX 75219-4558	Fees 5,350.00 Expenses 522.28 Per Order Entered on 12/01/15 Attorney's Fees Correct Fee Amount = \$24,063.31 + \$571.67 Expenses = \$24,634.98	3110-000 3120-000		24,634.98	42,279.12
12/31/15		BANK OF KANSAS CITY	Fees 24,063.31 Expenses 571.67 BANK SERVICE FEE	3210-000 3220-000 2600-000		108.18	42,170.94
01/05/16	003008	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered 1/04/16 Accountant's Fees Fees 3,000.00 Expenses 110.00			3,110.00	39,060.94

COLUMN TOTALS	76,167.55	37,106.61	39,060.94
Less: Bank Transfers/CD's	5,379.03	0.00	
Subtotal	70,788.52	37,106.61	
Less: Payments to Debtors		0.00	
Net	70,788.52	37,106.61	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40919
Case Name: HURRICANE OFFICE CENTRE, INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1423 BofA - Money Market Account

Taxpayer ID No: 75-2630502
For Period Ending: 01/18/16

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 (\$)
			BALANCE FORWARD				0.00
04/26/12	1	WELLS FARGO CASHIERS CHECK FOR BANK BALANCE xx5478	Financial Accts	1129-000	4,690.72		4,690.72
04/26/12	1	WELLS FARGO CASHIERS CHECK FOR BANK BALANCE xx7804	Financial Accts	1129-000	506.18		5,196.90
05/23/12	6	U.S. Treasury San Francisco, CA	Tax Refund for Form 941	1224-000	10.60		5,207.50
05/23/12	7	Bunnies and Bows 1332 Falcon Dr Lewisville, TX 75077	ACCOUNT REC.	1121-000	182.72		5,390.22
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,390.26
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.63	5,383.63
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		5,383.66
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		4.63	5,379.03
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		5,379.03	0.00

Page Subtotals 5,390.29 5,390.29

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-40919

Case Name: HURRICANE OFFICE CENTRE, INC.

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 39,060.94

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000002A	United Stationers Financial Services LLC	\$ 145,368.03	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 39,060.94

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: CHRISTOPHER J. MOSER	\$ 7,217.06	\$ 0.00	\$ 7,217.06
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 246.26	\$ 0.00	\$ 246.26

Total to be paid for chapter 7 administrative expenses \$ 7,463.32

Remaining Balance \$ 31,597.62

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 \$ 0.00 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 \$ 145,368.03 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 21.7 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
000002B	United Stationers Financial Services LLC	\$ 145,368.03	\$ 0.00	\$ 31,597.62
Total to be paid to timely general unsecured creditors			\$	<u>31,597.62</u>
Remaining Balance			\$	<u>0.00</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 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 0.0 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 \$ 0.00 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 0.0 percent.

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

NONE