

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 \$ _____². 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 \$ _____².

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/Stephen J. Zayler
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- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 11-10459 BP1 Judge: BILL PARKER
Case Name: DASKAS, GEORGE

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 08/03/11 (f)
341(a) Meeting Date: 09/02/11
Claims Bar Date: 12/08/11

For Period Ending: 07/03/12

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 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. 1070 County Road 3372; Cleveland, Texas Legal Desc	141,800.00	0.00	DA	0.00	FA
2. Cash on Hand.	13.00	13.00	DA	0.00	FA
3. Chase Bank Personal Account #: 7762 \$1023.99 Bus	1,093.40	1,093.40	DA	1,093.40	FA
4. 3 Sofas \$100; Futon \$20; 2 Recliners \$200; Coffee	3,377.00	0.00	DA	0.00	FA
5. 300 Assorted Books \$75; 6 Interior Mirrors \$30	105.00	0.00	DA	0.00	FA
6. Men's Apparel: \$150 Women's Apparel: \$300	450.00	0.00	DA	0.00	FA
7. 2 Rod & Reels \$10; Tackle & Tackle Box \$5; Archery	65.00	65.00	DA	0.00	FA
8. 2004 Honda Accord	8,500.00	0.00	DA	0.00	FA
9. 2002 Chevrolet Van	2,400.00	0.00	DA	0.00	FA
10. Dog	5.00	0.00	DA	0.00	FA
11. Computer \$50; Printer \$15	65.00	65.00	DA	0.00	FA
12. STOCK	0.00	2,833.39	DA	2,833.39	FA
13. Post-Petition Interest Deposits (u)	Unknown	N/A		0.20	Unknown

TOTALS (Excluding Unknown Values)	\$157,873.40	\$4,069.79		\$3,926.99	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

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

/s/ Stephen J. Zayler

Date: 07/03/12

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-10459 -BP1
Case Name: DASKAS, GEORGE

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****0267 Money Market - Interest Bearing

Taxpayer ID No: *****0199
For Period Ending: 07/03/12

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
11/21/11	12	GEORGESON SECURITIES CORPORATION 199 Water Street 26th Floor New York, New York 10038		1229-000	2,833.39		2,833.39
12/30/11	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.02		2,833.41
12/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		3.49	2,829.92
01/03/12	3	GEORGE DASKAS G & R INTERIORS 1070 COUNTY RD. 3372 CLEVELAND, TX 77327	FUNDS ON DEPOSIT	1129-000	300.00		3,129.92
01/31/12	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.03		3,129.95
01/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		4.03	3,125.92
02/22/12	3	GEORGE DASKAS G & R INTERIORS 1070 County Road 3372 Cleveland, TX 77327	FUNDS ON DEPOSIT	1129-000	394.00		3,519.92
02/29/12	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.03		3,519.95
02/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		3.76	3,516.19
03/30/12	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.03		3,516.22
03/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		4.32	3,511.90
04/10/12	3	GEORGE DASKAS 1070 CR 3372 CLEVELAND, TX 77327	FUNDS ON DEPOSIT	1129-000	394.00		3,905.90
04/30/12	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.03		3,905.93
04/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		4.70	3,901.23
05/31/12	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.03		3,901.26
05/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		4.96	3,896.30
06/29/12	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.03		3,896.33

Page Subtotals 3,921.59 25.26

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-10459 -BP1
 Case Name: DASKAS, GEORGE

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****0267 Money Market - Interest Bearing

Taxpayer ID No: *****0199
 For Period Ending: 07/03/12

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 (\$)
06/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		4.63	3,891.70

COLUMN TOTALS	3,921.59	29.89	3,891.70
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	3,921.59	29.89	
Less: Payments to Debtors		0.00	
Net	3,921.59	29.89	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - *****0267	3,921.59	29.89	3,891.70
	3,921.59	29.89	3,891.70
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 4.63

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-10459 BP1
Case Name: DASKAS, GEORGE
Trustee Name: Stephen J. Zayler

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

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: Stephen J. Zayler	\$	\$	\$
Trustee Expenses: Stephen J. Zayler	\$	\$	\$

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
000001	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	\$ _____	\$ _____	\$ _____
000002	Midland Credit Manangement, Inc. 8875 Aero Drive, Suite 200 San Diego CA 92123	\$ _____	\$ _____	\$ _____
000003	Sallie Mae c/o Sallie Mae Inc. 220 Lasley Ave. Wilkes-Barre, PA 18706	\$ _____	\$ _____	\$ _____
000004	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	\$ _____	\$ _____	\$ _____
000005	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	\$ _____	\$ _____	\$ _____

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