

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/Mark A. Weisbart
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: 09-40392 BTR Judge: BRENDA T. RHOADES
Case Name: ANTAO, JOSEPH STANISLAUS

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/09/09 (f)
341(a) Meeting Date: 03/13/09
Claims Bar Date: 06/16/09

For Period Ending: 06/30/11 (5th reporting period for this case)

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. 1001 LAKEWOOD DRIVE, MCKINNEY, TX 75070 1001 LAKEWOOD DRIVE, MCKINNEY, TX 75070	245,000.00	0.00	DA	0.00	FA
2. CASH ON HAND CASH ON HAND: \$50.00	50.00	0.00	DA	0.00	FA
3. WASHINGTON MUTUAL ACCOUNTS WASHINGTON MUTUAL (CHECKING): \$5.00 WASHINGTON MUTUAL (SAVINGS): \$5.00	10.00	0.00	DA	0.00	FA
4. BANK OF AMERICA ACCOUNTS BANK OF AMERICA (CHECKING): \$90.87 BANK OF AMERICA (SAVINGS): \$50.00	140.87	0.00	DA	0.00	FA
5. TEXANS CREDIT UNION ACCOUNTS TEXANS CREDIT UNION (CHECKING): \$204.81 TEXANS CREDIT UNION (SAVINGS): \$25.26	230.07	0.00	DA	0.00	FA
6. COMPASS BANK ACCOUNTS COMPASS BANK (CHECKING): \$13.00 COMPASS BANK (SAVINGS): \$0.00	13.00	0.00	DA	0.00	FA
7. WELLS FARGO ACCOUNT WELLS FARGO BUSINESS (CHECKING)	0.00	0.00	DA	0.00	FA
8. WELLS FARGO ACCOUNT WELLS FARGO BUSINESS (SAVINGS): \$101.00	101.00	0.00	DA	0.00	FA
9. HOUSEHOLD GOODS AND FURNISHINGS	5,300.00	0.00	DA	0.00	FA
10. WEARING APPAREL DEBTOR'S CLOTHING: \$500.00	500.00	0.00	DA	0.00	FA
11. FURS AND JEWELRY MISCELLANEOUS JEWELRY: \$500.00	500.00	0.00	DA	0.00	FA
12. FIREARMS, SPORTS, PHOTOGRAPHIC AND HOBBY EQUIP.	500.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-40392 BTR Judge: BRENDA T. RHOADES
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Date Filed (f) or Converted (c): 02/09/09 (f)
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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
GOLF CLUBS: \$500.00					
13. INTERESTS IN INSURANCE POLICIES TERM LIFE THROUGH EMPLOYER - NO CASH VALUE	0.00	0.00	DA	0.00	FA
14. IRA ROLL OVER IRA WITH BROKER'S EXPRESS: \$161,327.85	161,327.85	0.00	DA	0.00	FA
15. 30% INTEREST IN X-STUFF USA INC.-ONLINE RV ACCES 30% INTEREST IN X-STUFF USA INC.-ONLINE RV ACCESSORY BUSINESS	15,000.00	0.00	DA	0.00	FA
16. INTERESTS IN CYCLE STUFF USA, INC. CYCLE STUFF USA, INC. - A BANKRUPTCY FOR CYCLE STUFF USA, INC. HAS BEEN FILED CONTEMPORANEOUSLY WITH THE FILING OF MR. ANTAO'S PERSONAL BANKRUPTCY. THE ONLY ASSETS OF THE BUSINESS ARE A WELLS FARGO CHECKING ACCOUNT WITH -\$270 BALANCE, A SAVINGS ACCOUNT WITH \$101.00, AND A DESKTOP COMPUTER AND PRINTER.	0.00	0.00	DA	0.00	FA
17. 2003 FORD TAURUS	3,850.00	0.00	DA	0.00	FA
18. 2005 HARLEY DAVIDSON MOTORCYCLE	5,000.00	0.00	DA	0.00	FA
19. 2008 Tax Refund (u)	Unknown	4,162.52		4,162.52	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		3.38	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$437,522.79	\$4,162.52	\$4,165.90	\$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: 3
Exhibit A

Case No: 09-40392 BTR Judge: BRENDA T. RHOADES
Case Name: ANTAO, JOSEPH STANISLAUS

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 02/09/09 (f)
341(a) Meeting Date: 03/13/09
Claims Bar Date: 06/16/09

Initial Projected Date of Final Report (TFR): 12/31/09

Current Projected Date of Final Report (TFR): 12/31/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40392 -BTR
Case Name: ANTAO, JOSEPH STANISLAUS

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7732 Checking Account

Taxpayer ID No: *****2450
For Period Ending: 06/30/11

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
10/06/09	19	United States Treasury	2008 Tax Refund	1224-000	4,162.52		4,162.52
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.39		4,162.91
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.53		4,163.44
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.53		4,163.97
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.18		4,164.15
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.14		4,164.29
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		4,164.46
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		4,164.61
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.14		4,164.75
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		4,164.92
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		4,165.07
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.16		4,165.23
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		4,165.38

Page Subtotals 4,165.38 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40392 -BTR
Case Name: ANTAO, JOSEPH STANISLAUS

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7732 Checking Account

Taxpayer ID No: *****2450
For Period Ending: 06/30/11

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 (\$)
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		4,165.53
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.16		4,165.69
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.16		4,165.85
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.05		4,165.90

COLUMN TOTALS	4,165.90	0.00	4,165.90
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	4,165.90	0.00	
Less: Payments to Debtors		0.00	
Net	4,165.90	0.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****7732	4,165.90	0.00	4,165.90
	4,165.90	0.00	4,165.90
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-40392 Page 1
 Debtor Name: ANTAO, JOSEPH STANISLAUS Date: June 30, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	DISCOVER BANK DFS SERVICES LLC PO BOX 3025 NEW ALBANY, OHIO 43054-3025	Unsecured		\$14,717.08	\$0.00	\$14,717.08
000002 070 7100-00	Internal Revenue Service Centralized Insolvency Operations PO Box 21126 Philadelphia, PA 19114-0326	Unsecured		\$0.00	\$0.00	\$0.00
000003 070 7100-00	WELLS FARGO BANK N.A. BDD BANKRUPTCY DEPT MAC S4101-08C 100 W WASHINGTON ST PHOENIX, AZ 85003	Unsecured		\$62,705.22	\$0.00	\$62,705.22
000004 070 7100-00	WELLS FARGO BANK N.A. BDD BANKRUPTCY DEPT MAC S4101-08C 100 W WASHINGTON ST PHOENIX, AZ 85003	Unsecured		\$33,964.65	\$0.00	\$33,964.65
000005 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$18,375.93	\$0.00	\$18,375.93
000006 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$3,085.40	\$0.00	\$3,085.40
000007 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$2,162.75	\$0.00	\$2,162.75
000008 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington DE 19850-5145	Unsecured		\$31,500.17	\$0.00	\$31,500.17
000009 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$8,053.84	\$0.00	\$8,053.84
000010 070 7100-00	Advanta Bank Corp. POB 3001 Malvern, PA 19355-0701	Unsecured		\$9,707.21	\$0.00	\$9,707.21
000011 080 7200-00	Citicorp Trust Bank P.O. Box 140489 Irving, TX 75014-0489	Unsecured		\$3,722.79	\$0.00	\$3,722.79

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-40392 Page 2 Date: June 30, 2011
Debtor Name: ANTAO, JOSEPH STANISLAUS Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$187,995.04	\$0.00	\$187,995.04

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-40392

Case Name: ANTAO, JOSEPH STANISLAUS

Trustee Name: Mark A. Weisbart

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: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$

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	DISCOVER BANK	\$ _____	\$ _____	\$ _____
000002	Internal Revenue Service	\$ _____	\$ _____	\$ _____
000003	WELLS FARGO BANK N.A.	\$ _____	\$ _____	\$ _____
000004	WELLS FARGO BANK N.A.	\$ _____	\$ _____	\$ _____
000005	Chase Bank USA NA	\$ _____	\$ _____	\$ _____
000006	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000007	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000008	Chase Bank USA NA	\$ _____	\$ _____	\$ _____
000009	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
000010	Advanta Bank Corp.	\$ _____	\$ _____	\$ _____

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	Citicorp Trust Bank	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

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