

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS**

In re: SHINAGAWA, MAKOTO

§ Case No. 06-42078

§

§

Debtors

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on November 30, 2006. The undersigned trustee was appointed on November 30, 2006.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 2,295.23

Funds were disbursed in the following amounts:

Administrative expenses	<u>0.00</u>
Payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Leaving a balance on hand of	\$ <u>2,295.23</u>

The remaining funds are available for distribution.

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

6. The deadline for filing claims in this case was 04/09/2007. 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 \$573.81. 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 the sum of \$573.81, for a total compensation of \$573.81. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$217.06, for total expenses of \$217.06.

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

Date: 04/29/2009 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.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 06-42078 BTR

Trustee: (631710) Mark A. Weisbart

Case Name: SHINAGAWA, MAKOTO

Filed (f) or Converted (c): 11/30/06 (f)

§341(a) Meeting Date: 12/29/06

Period Ending: 04/29/09

Claims Bar Date: 04/09/07

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	4413 Delaware Lane, Plano - Homestead	220,000.00	0.00	DA	0.00	FA
2	Cash and checking Sent demand letter to atty for t/o of funds	2,294.00	2,294.00		2,294.00	FA
3	Household Goods	8,000.00	0.00	DA	0.00	FA
4	Books, etc.	1,000.00	0.00	DA	0.00	FA
5	Clothing and jewelry	3,000.00	0.00	DA	0.00	FA
6	Auto insurance	0.00	0.00	DA	0.00	FA
7	Health Insurance	0.00	0.00	DA	0.00	FA
8	Whole life insurance	15,407.89	0.00	DA	0.00	FA
9	Retirement accounts(6) IRS USA 401k plan 401K rollover at Compass Brokerage Fidelity Investments IRA Fidelity Investments IRA for wife 401k Scudder Plan IRA DWS Trust Company	252,266.24	0.00	DA	0.00	FA
10	APF Technologies, Inc. f/k/a Ricoh Technologies, Inc.	0.00	0.00	DA	0.00	FA
11	2003 Toyota Avalon	18,650.00	0.00	DA	0.00	FA
12	1997 Volvo 960	6,875.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		1.23	FA
13	Assets Totals (Excluding unknown values)	\$527,493.13	\$2,294.00		\$2,295.23	\$0.00

Major Activities Affecting Case Closing:

READY FOR TFR - April 22, 2009

Initial Projected Date Of Final Report (TFR): July 31, 2008

Current Projected Date Of Final Report (TFR): April 29, 2009 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-42078 BTR
Case Name: SHINAGAWA, MAKOTO

Trustee: Mark A. Weisbart (631710)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: 312-215452 - - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 38-6860134
Period Ending: 04/29/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/03/08	{2}	Makoto Shinigawa	Turnover of funds in bank account	1129-000	2,294.00		2,294.00
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.29		2,294.29
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.27		2,294.56
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.18		2,294.74
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		2,294.89
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.09		2,294.98
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		2,295.06
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.09		2,295.15
04/29/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.08		2,295.23
04/29/09		To Account #312215452	Final Report	9999-000		!	2,295.23

ACCOUNT TOTALS	2,295.23	2,295.23	\$0.00
Less: Bank Transfers	0.00	2,295.23	
Subtotal	2,295.23	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$2,295.23	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-42078 BTR
Case Name: SHINAGAWA, MAKOTO

Trustee: Mark A. Weisbart (631710)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: 312-215452 - - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 38-6860134
Period Ending: 04/29/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/29/09		From Account #312215452	Final Report	9999-000	2,295.23		2,295.23

ACCOUNT TOTALS	2,295.23	0.00	\$2,295.23
Less: Bank Transfers	2,295.23	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-215452 -	2,295.23	0.00	0.00
	\$2,295.23	\$0.00	\$2,295.23

<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

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 \$ 65,390.77 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 1.4 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>JPMorgan Chase Bank, N.A.</u>	\$ <u>65,390.77</u>	\$ <u>885.64</u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
		N/A	

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.