United States Bankruptcy Court FOR THE DISTRICT OF ARIZONA

Final Report and Account

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Case Number In RE: MICHAEL T. HERZOG 05-14971-RJH SS #: xxx-xx-1384 Plan Not Confirmed Plan Filed: 8/16/2005 Case Dismissed Voluntary: 11/20/2006 MICHAEL T. HERZOG 7206 W. ABRAHAM LANE \$15,955.00 **GLENDALE AZ 85308** Interest Creditor Class Debt Principal Unpaid

Name			Paid	Paid	Amt
WFS FINANCIAL/WESTERN FIN BANK	Sec	1,515.00	1,515.00		\$0.00
ARIZONA DEPARTMENT OF REVENUE	Pri	13,051.91	13,051.91		\$0.00
WADE F. WALDRIP	Leg	0.00			\$0.00
RUSSELL A. BROWN	Tru	1,388.09	1,388.09		\$0.00

Total Debt Total Paid Total Int Pd Balance Due	Secured \$1,515.00 \$1,515.00 \$0.00 \$0.00	Priority \$13,051.91 \$13,051.91 \$0.00 \$0.00	Unsecured \$0.00 \$0.00 \$0.00 \$0.00	Admin \$0.00 \$0.00 \$0.00 \$0.00	Attorney \$0.00 \$0.00 \$0.00 \$0.00	Debtor \$0.00 \$0.00	Trustee \$1,388.09 \$1,388.09 \$0.00 \$0.00	Total Paid	\$15,955.00
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Dated: 2/12/2007

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