

In re Michael Thomas Herzog

Case No. 2:05-bk-14971

Debtor

SCHEDULE B. PERSONAL PROPERTY - AMENDED

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Bank One #29335795 Checking Account Location: 7206 W Abraham Lane, Glendale AZ	-	19,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.		3 sofas, 2 loveseats, 3 chairs, 1 stereo, 1 TV Location: 7206 W Abraham Lane, Glendale AZ	-	1,200.00
		3 TV's Location: 7206 W Abraham Lane, Glendale AZ	-	100.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		Photographs Location: 7206 W Abraham Lane, Glendale AZ	-	250.00
6. Wearing apparel.		Clothing and Accessories Location: 7206 W Abraham Lane, Glendale AZ	-	300.00
7. Furs and jewelry.		2 Wedding Rings Location: 7206 W Abraham Lane, Glendale AZ	-	300.00
8. Firearms and sports, photographic, and other hobby equipment.		38-caliber handgun Location: 7206 W Abraham Lane, Glendale AZ	-	100.00
		Stationary Bike Location: 7206 W Abraham Lane, Glendale AZ	-	50.00
			Sub-Total >	21,300.00
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re Michael Thomas Herzog
Debtor

Case No. 2:05-bk-14971

SCHEDULE B. PERSONAL PROPERTY - AMENDED
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.		Jackson Nat'n Life IRA	-	350.00
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
15. Accounts receivable.	X			
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
Sub-Total >				350.00
(Total of this page)				

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

In re Michael Thomas Herzog,
Debtor

Case No. 2:05-bk-14971

SCHEDULE B. PERSONAL PROPERTY - AMENDED
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.	X			
23. Automobiles, trucks, trailers, and other vehicles and accessories.		1997 Lexus SC300 Coupe Location: 7206 W Abraham Lane, Glendale AZ This vehicle is co-owed by Debtor and Debtor's daughter	-	10,135.00
		1994 Lexus SC300 Coupe Location: 7206 W Abraham Lane, Glendale AZ	-	7,050.00
		1986 Ford F150 Pickup Truck Location: 7206 W Abraham Lane, Glendale AZ	-	1,650.00
		1993 Lexus SC300 Coupe Location: 7206 W Abraham Lane, Glendale AZ (Debtor's daughter drives, and services the debt on, this vehicle)	-	6,430.00
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.	X			
27. Machinery, fixtures, equipment, and supplies used in business.		1 Computer, 1 printer, computer desk Location: 7206 W Abraham Lane, Glendale AZ	-	400.00
28. Inventory.	X			
29. Animals.		1 Pet Cat Location: 7206 W Abraham Lane, Glendale AZ	-	0.01
			Sub-Total >	25,665.01
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

In re Michael Thomas Herzog
Debtor

Case No. 2:05-bk-14971

SCHEDULE B. PERSONAL PROPERTY - AMENDED
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed.		2 old Lawnmowers; 1 old Bowflex machine Location: 7206 W Abraham Lane, Glendale AZ	-	60.00

Sub-Total >	60.00
(Total of this page)	
Total >	47,375.01

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

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