

EXHIBIT 8

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF NORTH CAROLINA
_____ DIVISION**

IN RE: _____)
 _____)
 XXXXX XXXX XXXXXXXX,) CASE NO. XX-XXXXX
 _____)
 Debtor. _____)
 _____)

**STATUS REPORT ON ACTIVITIES
AND FINANCIAL CONDITION OF DEBTOR IN POSSESSION**

The following status report on the activities and financial condition of _____ (“Debtor”), the debtor in possession, as of _____, 20____, is as follows:

1. Date of order for relief:
2. Attorney for Debtor:
3. Attorney for committee of unsecured creditors:
4. Brief statement regarding cause of filing:
5. Brief statement regarding Debtor’s major activities since the order for relief:
6. Prospect for Debtor’s future operations and reorganization:
7. Monthly reports have been filed as follows:

<i>Period</i>	<i>Date Filed</i>	<i>Receipts</i>	<i>Disbursements</i>	<i>Gain (Loss)</i>

8. Cash on hand as of _____, 20____, is \$_____.

9. Accounts receivable prior to the order for relief:

<i>Period</i>	<i>Collected A/R</i>	<i>Uncollected A/R</i>

10. Accounts receivable from and after the order for relief:

<i>Period</i>	<i>Accounts Receivable</i>

Total outstanding accounts receivable from and after the order for relief:

11. Accounts payable from and after the order for relief:

<i>Period</i>	<i>Accounts Payable</i>

Total outstanding accounts payable from and after the order for relief:

12. Status of tax payments (withholding, FICA, sales) due from and after the order for relief:

<i>Period</i>	<i>Taxes Accrued</i>			<i>Deposited in Escrow Account</i>	<i>Paid to Tax Authority</i>
	<i>Withholding</i>	<i>FICA</i>	<i>Sales</i>		

13. Disposition of assets (sales outside the ordinary course of business) from and after the order for relief:

<i>Date</i>	<i>Type</i>	<i>Amount</i>

14. Payment of secured debt (including leases) from and after the order for relief:

<i>Paid</i>	<i>Creditor</i>	<i>Monthly Secured Debt</i>	<i>Amount Paid</i>

15. Accrued but unpaid installments on secured debt or leases due from and after the order for relief:

<i>Creditor</i>	<i>Monthly Installment</i>	<i>No. Installments Not Paid</i>	<i>Amount Accrued (unpaid)</i>

16. Additional information/comments:

This ___ day of _____, _____.

Attorney for Debtor