**EXHIBIT 8**

# IN THE UNITED STATES BANKRUPTCY COURT

# FOR THE MIDDLE DISTRICT OF NORTH CAROLINA

# \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DIVISION

IN RE: )

 )

XXXXX XXXX XXXXXXX, ) 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:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| *Period* | *Date Filed* | *Receipts* | *Disbursements* | *Gain (Loss)* |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

1. Cash on hand as of \_\_\_\_\_\_\_\_\_\_\_, 20\_\_\_, is $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.
2. Accounts receivable prior to the order for relief:

|  |  |  |
| --- | --- | --- |
| *Period* | *Collected A/R* | *Uncollected A/R* |
|  |  |  |
|  |  |  |
|  |  |  |

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

|  |  |
| --- | --- |
| *Period* | *Accounts Receivable* |
|  |  |
|  |  |
|  |  |

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

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

|  |  |
| --- | --- |
| *Period* | *Accounts Payable* |
|  |  |
|  |  |
|  |  |

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| *Period* | *Taxes Accrued* | *Deposited in Escrow Account* | *Paid to Tax Authority* |
| *Withholding* | *FICA* | *Sales* |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

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

|  |  |  |
| --- | --- | --- |
| *Date* | *Type* | *Amount* |
|  |  |  |
|  |  |  |
|  |  |  |

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

|  |  |  |  |
| --- | --- | --- | --- |
| *Paid* | *Creditor* | *Monthly Secured Debt* | *Amount Paid* |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

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

|  |  |  |  |
| --- | --- | --- | --- |
| *Creditor* | *Monthly Installment* | *No. Installments Not Paid* | *Amount Accrued (unpaid)* |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

1. Additional information/comments:

This \_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Attorney for Debtor