

SCHEDULE 8 — ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: -

(A) ENTITY OR INDIVIDUAL NAME	(B) TOTAL ACCOUNT PAYABLE	(C) 90-180 DAYS PAST DUE	(D) 180+ DAYS PAST DUE	(E) LIQUIDATED ACCOUNT PAYABLE
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25 Totals from Continuation pages (if any)				
26 Totals of Lines 1 through 25				
27 Totals from all other accounts payable				
28 Totals of Lines 26 and 27				
Enter the Total from Line 28 in -----	Item 30, Column (D)			