Business Debt Schedule

Including loans for contracts/notes payable and lines of credit, not accounts payable or accrued liabilities.

Lender Name	Original Note Amount	Original Note Date	Current Note Balance	Interest Rate	Maturity Date	Monthly Payment	Current or Past Due	Security/Collateral If Real Estate, Include Address"
				0.000 %			Select	
				0.000 %			Select	
				0.000 %			Select	
				0.000 %			Select	
				0.000 %			Select	
				0.000 %			Select	
				0.000 %			Select	
				0.000 %			Select	
				0.000 %			Select	
				0.000 %			Select	
TOTALS:	**$ 0.00**		**$ 0.00**			**$ 0.00**		