

**Regulus Integrated Solutions LLC**  
**ACCOUNTS RECEIVABLE AGED INVOICE REPORT**  
**ALL OPEN INVOICES - AGED AS OF: 12/09/05**

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	DAYS DELQ
8716500	VarTec Telecom Inc			CONTACT: David Spinks			PHONE: (214) 424-1295		EXT:	CR LMT:	.00
	Customer Type: A										
	Postage Deposit:				44,086.27						
11/13/05	0073870	- IN	11/13/05	.00	3,480.84	3,480.84					26
11/27/05	0073947	- IN	11/27/05	.00	2,170.28	2,170.28					12
11/27/05	0073953	- IN	11/27/05	.00	8,723.10	8,723.10					12
11/30/05	0074157	- IN	11/30/05	.00	849.10	849.10					9
11/30/05	0074292	- IN	11/30/05	.00	4,545.11	4,545.11					9
CUSTOMER 8716500 TOTALS:				.00	19,768.43	19,768.43	.00	.00	.00	.00	
REPORT TOTALS:				.00	19,768.43	19,768.43	.00	.00	.00	.00	
NUMBER OF CUSTOMERS:			1								