

KORE TECHNOLOGIES  
Accounts Receivable Aging Report  
Detail  
Aged From Invoice Date : 05-16-06

| Invoice Number         | Invoice Date     | Due Date         | Invoice Amount | Payments | Fin Chrgs and Adjusts | Net Due  | Current  | -----Past Due----- | 31-60 | 61-90 | 91-120 | 121+     |
|------------------------|------------------|------------------|----------------|----------|-----------------------|----------|----------|--------------------|-------|-------|--------|----------|
| Customer : 131         |                  | ACME ELECTRONICS |                |          |                       |          |          |                    |       |       |        |          |
| 1020                   | 09-10-96         | 10-10-96         | 61740.00       |          |                       | 61740.00 |          |                    |       |       |        | 61740.00 |
| 1026                   | 05-16-06         | 06-15-06         | 17028.39       |          |                       | 17028.39 | 17028.39 |                    |       |       |        |          |
| 1026                   | 05-16-06         | 07-15-06         | 8514.20        |          |                       | 8514.20  | 8514.20  |                    |       |       |        |          |
| 1026                   | 05-16-06         | 08-14-06         | 8514.19        |          |                       | 8514.19  | 8514.19  |                    |       |       |        |          |
| -----                  |                  |                  | -----          |          |                       |          |          |                    |       |       |        |          |
| 131                    | ACME ELECTRONICS |                  | 95796.78       | 0.00     | 0.00                  | 95796.78 | 34056.78 | 0.00               | 0.00  | 0.00  | 0.00   | 61740.00 |
| =====                  |                  |                  | =====          |          |                       |          |          |                    |       |       |        |          |
| TOTAL FOR ALL INVOICES |                  |                  | 95796.78       | 0.00     | 0.00                  | 95796.78 | 34056.78 | 0.00               | 0.00  | 0.00  | 0.00   | 61740.00 |

