

**Veratex Inc.**  
**Aged Receivables**  
 As of Jun 30, 2011

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Customer ID Customer Contact Telephone 1	Invoice No	0-30	31-60	61-90	Over 90 days	Amount Due	Date	Date Due	Payments	Age
1558 A&H Sportswear Co.,Inc.	29629	5,263.80				5,263.80	6/7/11	7/7/11		-7
<b>1558</b> <b>A&amp;H Sportswear Co.,Inc.</b>		<b>5,263.80</b>				<b>5,263.80</b>				
1193 Ace Binding Co., Inc.	29588	375.00				375.00	5/4/11	7/3/11		-3
<b>1193</b> <b>Ace Binding Co., Inc.</b>		<b>375.00</b>				<b>375.00</b>				
2040 Adolph Kiefer & Ass.	29219				-31.50	-31.50	8/12/1	9/11/10		292
<b>2040</b> <b>Adolph Kiefer &amp; Ass.</b>					<b>-31.50</b>	<b>-31.50</b>				
1402 Amwear Sales Corp.	29624	877.50				877.50	6/6/11	7/6/11		-6
<b>1402</b> <b>Amwear Sales Corp.</b>		<b>877.50</b>				<b>877.50</b>				
2795 B M Textiles, Inc.	29599 29606 29607	1,576.90 -71.50 4,669.00				1,576.90 -71.50 4,669.00	5/17/1 5/20/1 5/20/1	7/16/11 7/19/11 7/19/11		-16 -19 -19
<b>2795</b> <b>B M Textiles, Inc.</b>		<b>6,174.40</b>				<b>6,174.40</b>				
2969 Carolina Safety Sport Int.LLC	29564	316.25				316.25	4/18/1	6/2/11		28
<b>2969</b> <b>Carolina Safety Sport Int.LLC</b>		<b>316.25</b>				<b>316.25</b>				
1735 Carr Textile Corp.	29569 29612	21,580.00 10,560.00				21,580.00 10,560.00	4/21/1 5/25/1	6/20/11 7/24/11		10 -24

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<b>1735</b> <b>Carr Textile Corp.</b>		<b>32,140.00</b>				<b>32,140.00</b>				
3070 Cutting Edge Textiles	29609 29614	300.00 9,004.35				300.00 9,004.35	5/20/1 5/26/1	6/19/11 6/25/11		11 5
<b>3070</b> <b>Cutting Edge Textiles</b>		<b>9,304.35</b>				<b>9,304.35</b>				
3398 Dodenhoff Ind. Textiles, Inc.	29634	8,994.20				8,994.20	6/6/11	7/6/11		-6
<b>3398</b> <b>Dodenhoff Ind. Textiles, Inc.</b>		<b>8,994.20</b>				<b>8,994.20</b>				
1375 Dunn Mfg.	29592 29611 29615	520.00 4,259.21 3,015.00				520.00 4,259.21 3,015.00	5/9/11 5/25/1 5/31/1	7/8/11 7/24/11 7/30/11		-8 -24 -30
<b>1375</b> <b>Dunn Mfg.</b>		<b>7,794.21</b>				<b>7,794.21</b>				
3294 Edith Lances	29593	780.00				780.00	5/10/1	6/9/11		21
<b>3294</b> <b>Edith Lances</b>		<b>780.00</b>				<b>780.00</b>				
122 Elmor Products	29033				-5.61	-5.61	4/14/1	4/14/10		442
<b>122</b> <b>Elmor Products</b>					<b>-5.61</b>	<b>-5.61</b>				
127 Elsie Undergarments, Inc.	29526 29605 29618		9,130.94			9,130.94 5,687.64 4,891.44	3/22/1 5/19/1 6/1/11	5/21/11 7/18/11 7/31/11		40 -18 -31

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<b>127</b> <b>Elsie Undergarments, Inc.</b>		<b>10,579.08</b>	<b>9,130.94</b>			<b>19,710.02</b>				
1314 Empire Foundations, Inc.	29580		5,492.63			5,492.63	4/29/11	5/29/11		32
	29582	285.75				285.75	5/2/11	6/1/11		29
	29603	1,320.00				1,320.00	5/18/11	6/17/11		13
	29625	292.50				292.50	6/6/11	7/6/11		-6
<b>1314</b> <b>Empire Foundations, Inc.</b>		<b>1,898.25</b>	<b>5,492.63</b>			<b>7,390.88</b>				
124 Glamorise Foundations Inc.	29497			-2,619.76		-2,619.76	3/3/11	4/2/11		89
<b>124</b> <b>Glamorise Foundations Inc.</b>				<b>-2,619.76</b>		<b>-2,619.76</b>				
3035 Hexcel Composites Ltd.	29620	2,393.21				2,393.21	6/1/11	7/1/11		-1
<b>3035</b> <b>Hexcel Composites Ltd.</b>		<b>2,393.21</b>				<b>2,393.21</b>				
113 International Foam Inc.	29562			3,293.03		3,293.03	4/15/11	4/15/11	-2,000.00	76
	29563			3,480.00		3,480.00	4/15/11	4/15/11		76
	29572			1,794.68		1,794.68	4/26/11	4/26/11		65
	29575			573.30		573.30	4/27/11	4/27/11		64
	29576			11,140.00		11,140.05	4/27/11	4/27/11		64
	29626	70.35				70.35	6/3/11	6/3/11		27
<b>113</b> <b>International Foam Inc.</b>		<b>70.35</b>		<b>20,281.0</b>		<b>20,351.41</b>				
2511 Jog-A-Lite, Inc.	29552	2,150.00				2,150.00	4/11/11	6/10/11		20
	29619	4,000.00				4,000.00	6/1/11	7/31/11		-31
	29622	1,002.15				1,002.15	6/2/11	8/1/11		-32
	29633	4,910.00				4,910.00	6/9/11	8/8/11		-39
<b>2511</b> <b>Jog-A-Lite, Inc.</b>		<b>12,062.15</b>				<b>12,062.15</b>				
3170 John Simon	29083				300.17	300.17	5/18/11	6/17/10		378
	29114				397.90	397.90	6/4/10	7/4/10		361
	29115				113.88	113.88	6/7/10	7/7/10		358

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<b>3170</b> <b>John Simon</b>					<b>811.95</b>	<b>811.95</b>				
3189 Komar Apparel Supply Co.,Inc.	29568	4,479.80				4,479.80	4/20/1	6/19/11		11
	29579	8,190.47				8,190.47	4/29/1	6/28/11		2
	29621	9,869.22				9,869.22	6/1/11	7/31/11		-31
	29632	1,923.94				1,923.94	6/9/11	8/8/11		-39
<b>3189</b> <b>Komar Apparel Supply Co.,Inc.</b>		<b>24,463.43</b>				<b>24,463.43</b>				
1358 Komco Textiles Inc.	29578	454.50				454.50	4/28/1	6/27/11		3
	29594	1,100.00				1,100.00	5/10/1	7/9/11		-9
	29604	909.00				909.00	5/19/1	7/18/11		-18
	29637	364.70				364.70	6/13/1	8/12/11		-43
<b>1358</b> <b>Komco Textiles Inc.</b>		<b>2,828.20</b>				<b>2,828.20</b>				
3210 Lady Romance Inc.	29585	448.62				448.62	5/3/11	7/2/11		-2
	29596	-15.03				-15.03	5/12/1	7/11/11		-11
<b>3210</b> <b>Lady Romance Inc.</b>		<b>433.59</b>				<b>433.59</b>				
3612 Longroad Travel Supplies	29078				-351.60	-351.60	5/11/1	5/11/10		415
<b>3612</b> <b>Longroad Travel Supplies</b>					<b>-351.60</b>	<b>-351.60</b>				
1140 Lucille Rodney Myers Trading	27772				335.56	335.56	3/11/0	5/10/08		114
	28091				3,306.57	3,306.57	10/8/0	12/7/08		935
	Finance Cha				1,706.78	1,706.78	6/30/1	8/29/10		305
<b>1140</b> <b>Lucille Rodney Myers Trading</b>					<b>5,348.91</b>	<b>5,348.91</b>				
1349 Outdoor Wilderness Fabrics Inc	29589	372.00				372.00	5/4/11	6/3/11		27
	29601	396.00				396.00	5/17/1	6/16/11		14
	29602	372.00				372.00	5/18/1	6/17/11		13
<b>1349</b>		<b>1,140.00</b>				<b>1,140.00</b>				

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<b>Outdoor Wilderness Fabrics Inc</b>										
1357 Perfect Shoulder Co.,Inc.	29557	279.59				279.59	4/14/1	6/13/11		17
<b>1357 Perfect Shoulder Co.,Inc.</b>		<b>279.59</b>				<b>279.59</b>				
115 Precision Custom Coating	29600 29630	5,662.44 -138.60				5,662.44 -138.60	5/17/1 6/8/11	6/16/11 7/8/11		14 -8
<b>115 Precision Custom Coating</b>		<b>5,523.84</b>				<b>5,523.84</b>				
110 QST Industries, Inc.	29598	5,566.86				5,566.86	5/12/1	7/11/11		-11
<b>110 QST Industries, Inc.</b>		<b>5,566.86</b>				<b>5,566.86</b>				
3692 R & B Inc.	29554 29586	28,516.01 14,832.18				28,516.01 14,832.18	4/14/1 5/4/11	7/13/11 8/2/11		-13 -33
<b>3692 R &amp; B Inc.</b>		<b>43,348.19</b>				<b>43,348.19</b>				
2785 Reaves & Co.,Inc.	28872				2,000.00	2,000.00	1/19/1	3/20/10		467
<b>2785 Reaves &amp; Co.,Inc.</b>					<b>2,000.00</b>	<b>2,000.00</b>				
927 Rita Barber Inc.	29635	4,518.17				4,518.17	6/10/1	7/10/11		-10
<b>927 Rita Barber Inc.</b>		<b>4,518.17</b>				<b>4,518.17</b>				

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3291 STC-QST LLC	29567	225.00				225.00	4/20/1	6/19/11		11
	29587	3,384.28				3,384.28	5/4/11	7/3/11		-3
	29597	225.00				225.00	5/12/1	7/11/11		-11
	29636	304.00				304.00	6/10/1	8/9/11		-40
<b>3291</b> <b>STC-QST LLC</b>		<b>4,138.28</b>				<b>4,138.28</b>				
1637 Sil-O-Ette Int.	28827				2,563.00	2,563.00	12/10/	1/9/10		537
<b>1637</b> <b>Sil-O-Ette Int.</b>					<b>2,563.00</b>	<b>2,563.00</b>				
120 Somerset Ind., Inc.	28856				8,500.00	8,500.00	1/4/10	2/3/10		512
<b>120</b> <b>Somerset Ind., Inc.</b>					<b>8,500.00</b>	<b>8,500.00</b>				
3559 Symmetry Shoulder Pad	28788				250.00	250.00	11/16/	12/16/09		561
<b>3559</b> <b>Symmetry Shoulder Pad</b>					<b>250.00</b>	<b>250.00</b>				
1011 The CIT Group/Commercial Serv.	29503	-4,013.11				-4,013.11	5/1/11	6/30/11	-7,528.30	
	29465	4,307.10				4,307.10	5/1/11	6/30/11		
	043011	-140.00				-140.00	5/1/11	6/30/11		
	043011a	10.71				10.71	5/1/11	6/30/11		
	050311	0.06				0.06	5/3/11	7/2/11		-2
	051311	0.63				0.63	5/13/1	7/12/11		-12
	053111	7.13				7.13	6/1/11	7/31/11		-31
	053111a	-70.00				-70.00	6/1/11	7/31/11		-31
<b>1011</b> <b>The CIT Group/Commercial Se</b>		<b>102.52</b>				<b>102.52</b>				
1245 Triangle Lingerie Corp.	29536		372.50			372.50	3/28/1	5/27/11		34
	29610	1,196.96				1,196.96	5/20/1	7/19/11		-19
<b>1245</b>		<b>1,196.96</b>	<b>372.50</b>			<b>1,569.46</b>				

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<b>Triangle Lingerie Corp.</b>										
3234	29595	11,580.48				11,580.48	5/10/1	6/9/11		21
Trimaco, LLC	29628	16,930.08				16,930.08	6/7/11	7/7/11		-7
<b>3234</b>		<b>28,510.56</b>				<b>28,510.56</b>				
<b>Trimaco, LLC</b>										
2751	29613	9,146.88				9,146.88	5/25/1	6/24/11		6
VRTX Inc.										
<b>2751</b>		<b>9,146.88</b>				<b>9,146.88</b>				
<b>VRTX Inc.</b>										
2522	29608	270.00				270.00	5/20/1	6/19/11		11
Virginia Hall Inc.	29617	1,047.60				1,047.60	5/31/1	6/30/11		
	29627	1,298.70				1,298.70	6/7/11	7/7/11		-7
	29631	-135.00				-135.00	6/8/11	7/8/11		-8
<b>2522</b>		<b>2,481.30</b>				<b>2,481.30</b>				
<b>Virginia Hall Inc.</b>										
<b>Report Total</b>		<b>232,701.12</b>	<b>14,996.07</b>	<b>17,661.3</b>	<b>19,085.15</b>	<b>284,443.64</b>				