

VRTX INC.

Cash Disbursements Journal

For the Period From Jan 1, 2013 to Dec 31, 2013

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amoun	Credit Amou
1/30/13	1331	39005 10400	Fairlane Vrtx Inc.	2,002.17	2,002.17
	Total			<u>2,002.17</u>	<u>2,002.17</u>