

**VRTX INC.**  
**Aged Payables**  
 As of Dec 30, 2011

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

Vendor ID Vendor Contact Telephone 1	Invoice No	0 - 30	31 - 60	61 - 90	Over 90 da	Amount Due	Date	Date Due	Payments	Age
345	60041549	1,666.66				1,666.66	11/1/11	12/1/11	-333.34	29
Thomas Net	60040396	2,925.00				2,925.00	11/8/11	12/8/11	-585.00	22
<b>345</b>		<b>4,591.66</b>				<b>4,591.66</b>				
<b>Thomas Net</b>										
<b>Report Total</b>		<b>4,591.66</b>				<b>4,591.66</b>				