

R-119247151106

11/06/2015

Vrtx Inc.
Attn: Claude Simon
PO Box 682
New York NY 10108-0682

www.citibank.com

Dear Vrtx Inc.,

**Why We're
Writing to You**

Thank you for your inquiry on 11/06/2015 regarding your account number referenced above. We are pleased to enclose the clearest available copy of the items that you requested.

**What You
Need to
Know**

You may note that the size and clarity of the items may differ from the original item. If this is a check, be assured that the photocopy will adequately provide proof that the payment was made. The copy is a valid method to confirm proof of payment with any merchant, including the Internal Revenue Service.

For your convenience, you may also access Citibank Online to securely view and print your account statements issued within the past six years and checks presented to your account within the last ninety days.

**How to
Contact Us**

If you have any questions or would like to speak with a representative, Customer Service can be contacted 24 hours a day, 7 days a week at:

CitiPhone	1-888-248-4226
Spanish Language Calls	1-800-360-2484
Text Telephone Service (TDD)	1-800-945-0258
International Collect & Toll Free	1-210-677-0065

We appreciate your business with Citibank and look forward to serving all your future financial needs.

Sincerely,

S. Cardenas, Director, Client Research

Calls are randomly monitored and recorded to ensure quality service.

Citibank Client Services provides customer account services for Citibank, N.A.

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Citibank CBO Services 010
PO Box 226526
Dallas, TX 75260

14177/R1/20F000/0

008
CITIBANK, N. A.
Account
9995789775
Statement Period
Feb. 28 - Mar. 26, 2012
Relationship Manager
US SERVICE CENTER
1-877-528-0990

Page 1 of 2

VRTX, INC
160 MADISON AVENUE Floor 7TH
NEW YORK NY 10016

CitiBusiness® ACCOUNT AS OF MARCH 26, 2012

Relationship Summary:

Checking	\$22,786.36
Savings	---
Checking Plus	---

SUGGESTIONS AND RECOMMENDATIONS

Sign up with Citi Merchant Services and if we can't meet or beat your rate, we will give you an Apple iPad 2! To take advantage of this great offer, call 800-231-3449 today. Certain restrictions and limitations may apply.

SERVICE CHARGE SUMMARY FROM FEBRUARY 1, 2012 THRU FEBRUARY 29, 2012

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # 9995789775			
Average Daily Collected Balance			\$26,280.07
DEPOSIT SERVICES			
CHECKS, DEP ITEMS/TICKETS, ACH	6	.3000	1.80
**WAIVE			
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CHECKING ACTIVITY

CitiBusiness Streamlined Checking 9995789775

Date	Description	Debits	Credits	Balance
3/09	DEPOSIT		17,198.15	52,486.57
3/12	CHECK NO: 1006	3.54		52,483.03
3/13	CHECK NO: 1009	459.17		52,023.86
3/14	CHECK NO: 1007	69.26		51,954.60
3/14	CHECK NO: 1004	195.43		51,759.17
3/16	CHECK NO: 1005	102.00		51,657.17
3/16	CHECK NO: 1010	270.81		51,386.36
3/16	CHECK NO: 1008	3,600.00		47,786.36
3/20	CHECK NO: 1012	25,000.00		22,786.36
	Total Debits/Credits	29,700.21		17,198.15

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Citibank CBO Services 010
PO Box 226526
Dallas, TX 75260

13180/R1/20F000/0

002
CITIBANK, N. A.
Account
9995789775
Statement Period
Jan. 28 - Feb. 27, 2012
Relationship Manager
US SERVICE CENTER
1-877-528-0990

Page 1 of 1

VRTX, INC
160 MADISON AVENUE Floor 7TH
NEW YORK NY 10016

CitiBusiness® ACCOUNT AS OF FEBRUARY 27, 2012

Relationship Summary:

Checking	\$35,288.42
Savings	-----
Checking Plus	-----

SERVICE CHARGE SUMMARY FROM JANUARY 1, 2012 THRU JANUARY 31, 2012

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # 9995789775			
Average Daily Collected Balance			\$25,882.68
DEPOSIT SERVICES CHECKS, DEP ITEMS/TICKETS, ACH **WAIVE	5	.3000	1.50
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CHECKING ACTIVITY

CitiBusiness Streamlined Checking

9995789775		Beginning Balance:	\$20,039.05	
		Ending Balance:	\$35,288.42	
Date	Description	Debits	Credits	Balance
2/17	DEPOSIT		34,211.70	54,250.75
2/22	CHECK NO: 1002	16,000.00		38,250.75
2/24	CHECK NO: 1003	8,206.83		30,043.92
2/27	DEPOSIT		5,244.50	35,288.42
	Total Debits/Credits	24,206.83	39,456.20	

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking

877-528-0990
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

CitiBusiness
100 Citibank Drive
San Antonio, TX 78245-9966

For change in address, call your account officer or visit your branch.



Citibank CBO Services 010
PO Box 226526
Dallas, TX 75260

13816/R1/20F000/0

VRTX, INC
160 MADISON AVENUE Floor 7TH
NEW YORK NY 10016

001
CITIBANK, N. A.
Account
9995789775
Statement Period
Dec. 28 - Jan. 27, 2012
Relationship Manager
US SERVICE CENTER
1-877-528-0990

Page 1 of 1

CitiBusiness® ACCOUNT AS OF JANUARY 27, 2012

Relationship Summary:

Checking	\$20,039.05
Savings	---
Checking Plus	---

Sign up with Citi Merchant Services and if we can't meet or beat your rate, we will give you an Apple iPad 2! To take advantage of this great offer, call 800-231-3449 today. Certain restrictions and limitations may apply.

SERVICE CHARGE SUMMARY FROM DECEMBER 1, 2011 THRU DECEMBER 31, 2011

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # 9995789775			
Average Daily Collected Balance			\$27,203.10
DEPOSIT SERVICES CHECKS, DEP ITEMS/TICKETS, ACH **WAIVE	2	.3000	0.60
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CHECKING ACTIVITY

CitiBusiness Streamlined Checking 9995789775

Beginning Balance: \$27,891.10
Ending Balance: \$20,039.05

Date	Description	Debits	Credits	Balance
1/13	DEPOSIT FOR REFERENCE # 89025125		499.95	28,391.05
1/24	CHECK NO: 1001	10,000.00		18,391.05
1/27	DEPOSIT		1,648.00	20,039.05
	Total Debits/Credits	10,000.00	2,147.95	

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

Checking

YOU CAN CALL:

877-528-0990
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

YOU CAN WRITE:

CitiBusiness
100 Citibank Drive
San Antonio, TX 78245-9966

For change in address, call your account officer or visit your branch.

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Citibank CBO Services 010
PO Box 226526
Dallas, TX 75260

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VRTX, INC
160 MADISON AVENUE Floor 7TH
NEW YORK NY 10016

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CITIBANK, N. A.
Account
9995789775
Statement Period
Nov. 29 - Dec. 27, 2011
Relationship Manager
US SERVICE CENTER
1-877-528-0990
Page 1 of 2

CitiBusiness® ACCOUNT AS OF DECEMBER 27, 2011

Relationship Summary:

Checking	\$27,891.10
Savings	-----
Checking Plus	-----

SUGGESTIONS AND RECOMMENDATIONS

Help protect yourself from fraud

Do not click on embedded links in emails. Ensure your computer has the current anti-virus software. Delete and do not respond to suspicious official-looking emails requesting your personal security information. Ensure online passwords are changed often and at regular intervals. Keep PINs confidential and never provide online token passwords to anyone. Review your account statements promptly and please call us at 1-877-528-0990 if you find a discrepancy.

SERVICE CHARGE SUMMARY FROM NOVEMBER 3, 2011 THRU NOVEMBER 30, 2011

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # 9995789775			
Average Daily Collected Balance			\$15,105.25
DEPOSIT SERVICES CHECKS, DEP ITEMS/TICKETS, ACH **WAIVE	3	.3000	0.90
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CHECKING ACTIVITY

CitiBusiness Streamlined Checking 9995789775

Beginning Balance: \$26,824.70
Ending Balance: \$27,891.10

Date	Description	Debits	Credits	Balance
12/21	DEPOSIT	1,066.40		27,891.10



Citibank CBO Services 010
PO Box 226526
Dallas, TX 75260

13653/R1/20F000/0

VRTX, INC
160 MADISON AVENUE Floor 7TH
NEW YORK NY 10016

015
CITIBANK, N. A.
Account
9995789775
Statement Period
Mar. 27 - Apr. 25, 2012
Relationship Manager
US SERVICE CENTER
1-877-528-0990

Page 1 of 2

CitiBusiness® ACCOUNT AS OF APRIL 25, 2012

Relationship Summary:

Checking	\$10,417.38
Savings	----
Checking Plus	----

SERVICE CHARGE SUMMARY FROM MARCH 1, 2012 THRU MARCH 31, 2012

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # 9995789775			
Average Daily Collected Balance			\$34,206.56
DEPOSIT SERVICES CHECKS, DEP ITEMS/TICKETS, ACH **WAIVE	13	.3000	3.90
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CHECKING ACTIVITY

CitiBusiness Streamlined Checking
9995789775

Beginning Balance: \$22,786.36
Ending Balance: \$10,417.38

Date	Description	Debits	Credits	Balance
3/27	CHECK NO: 1011	1,899.28		20,887.08
3/27	CHECK NO: 1013	8,206.82		12,680.26
3/30	CHECK NO: 1014	720.00		11,960.26
4/02	CHECK NO: 1016	1.53		11,958.73
4/02	CHECK NO: 1018	39.73		11,919.00
4/03	CHECK NO: 1020	5.90		11,913.10
4/03	CHECK NO: 1017	724.28		11,188.82
4/03	CHECK NO: 1015	2,819.00		8,369.82
4/04	CHECK NO: 1019	24.18		8,345.64
4/13	CHECK NO: 1022	411.11		7,934.53
4/13	CHECK NO: 1023	3,600.00		4,334.53
4/16	CHECK NO: 1025	39.73		4,294.80
4/16	CHECK NO: 1026	202.48		4,092.32
4/17	CHECK NO: 1021	1,780.38		2,311.94
4/18	CHECK NO: 1024	459.13		1,852.81
4/25	DEPOSIT		8,564.57	10,417.38
	Total Debits/Credits	20,933.55	8,564.57	