

VRTX, INC. GENERAL JOURNAL ENTRIES FOR LOANS 4/1/2008-12/31/2012

Date	Account ID	Reference	Debit Amt	Credit Amt	Account Description
4/7/08	10300	32887	7,000		Cash in Bank(NC)
	24600			7,000.00	Loan Payable(JMS/CS-)
4/16/08	10200	041008	5,000		Cash in Bank (GA)
	24400			5,000.00	Loan Payable(Veratex)
5/8/08	10200	050808	6,000		Cash in Bank (GA)
	24400			6,000.00	Loan Payable(Veratex)
6/4/08	10300	060408	25,000		Cash in Bank(NC)
	24800			25,000.00	Loan
6/6/08	10200	060608	6,077		Cash in Bank (GA)
	24400			6,000.00	Loan Payable(Veratex)
6/19/08	10300	358	20,000		Cash in Bank(NC)
	24600			20,000.00	Loan Payable(JMS/CS-)
7/24/08	10200	072408	5,000		Cash in Bank (GA)
	24400			5,000.00	Loan Payable(Veratex)
07/29/08	10300		60,000		Cash in Bank(NC)
	24600			60,000.00	Loan Payable(JMS/CS-)
8/7/08	10300	080808	55,000		Cash in Bank(NC)
	24600			55,000.00	Loan Payable(JMS/CS-)
8/27/08	10300	082708	30,000		Cash in Bank(NC)
	24600			30,000.00	Loan Payable(JMS/CS-)
11/10/08	10200	110708	2,500		Cash in Bank (GA)
	24400			2,500.00	Loan Payable(Veratex)
11/26/08	10200	112608	1,500		Cash in Bank (GA)
	24400			1,500.00	Loan Payable(Veratex)
12/15/08	10200	121508	6,600		Cash in Bank (GA)
	24400			6,600.00	Loan Payable(Veratex)
12/29/08	10300	122908	35,000		Cash in Bank(NC)
	24800			35,000.00	Loan
1/9/09	10200	010909	1,200		Cash in Bank (GA)
	24400			1,200.00	Loan Payable(Veratex)
1/26/09	10200	012609	1,000		Cash in Bank (GA)
	24400			1,000.00	Loan Payable(Veratex)
1/30/09	10300	268	5,200		Cash in Bank(NC)
	24600			5,200.00	Loan Payable(JMS/CS-)
02/25/09	10300		46,000		Cash in Bank(NC)
	24600			46,000.00	Loan Payable(JMS/CS-)
3/31/10	10200	03110	1,800		Cash in Bank (GA)
	24400			1,800.00	Loan Payable(Veratex)
4/30/10	10200	043010	1,600		Cash in Bank (GA)
	24400			1,600.00	Loan Payable(Veratex)
6/4/10	10200	060410	1,600		Cash in Bank (GA)
	24400			1,600.00	Loan Payable(Veratex)
6/30/10	10200	063010	1,600		Cash in Bank (GA)
	24400			1,600.00	Loan Payable(Veratex)
07/30/10	10200		1,600		Cash in Bank (GA)
	24400			1,600.00	Loan Payable(Veratex)
8/31/10	10200	083110	1,600		Cash in Bank (GA)
	24400			1,600.00	Loan Payable(Veratex)

9/29/10	10200	092910	2,000	Cash in Bank (GA)
	24400		2,000.00	Loan Payable(Veratex)
10/28/10	10200	102810	1,800	Cash in Bank (GA)
	24400		1,800.00	Loan Payable(Veratex)
11/30/10	10200	113010	1,600	Cash in Bank (GA)
	24400		1,600.00	Loan Payable(Veratex)
12/16/10	10200	121610	4,500	Cash in Bank (GA)
	24400		4,500.00	Loan Payable(Veratex)
1/31/11	10200	013111	1,800	Cash in Bank (GA)
	24400		1,800.00	Loan Payable(Veratex)
02/02/11	10200		1,800	Cash in Bank (GA)
	24400		1,800.00	Loan Payable(Veratex)
3/25/11	10200	032511	1,900	Cash in Bank (GA)
	24400		1,900.00	Loan Payable(Veratex)
4/28/11	10200	042811	1,900	Cash in Bank (GA)
	24400		1,900.00	Loan Payable(Veratex)
05/31/11	10200		1,900	Cash in Bank (GA)
	24400		1,900.00	Loan Payable(Veratex)
6/27/11	10200	062711	1,900	Cash in Bank (GA)
	24400		1,900.00	Loan Payable(Veratex)
7/27/11	10200	072711	1,800	Cash in Bank (GA)
	24400		1,800.00	Loan Payable(Veratex)
8/27/11	10200	082711	1,800	Cash in Bank (GA)
	24400		1,800.00	Loan Payable(Veratex)
09/27/11	10200		1,800	Cash in Bank (GA)
	24400		1,800.00	Loan Payable(Veratex)
10/31/11	10200	103111	3,500	Cash in Bank (GA)
	24400		3,500.00	Loan Payable(Veratex)
11/28/11	10200	112811	2,500	Cash in Bank (GA)
	24400		2,500.00	Loan Payable(Veratex)
12/31/11	10200	123111	1,900	Cash in Bank (GA)
	24400		1,900.00	Loan Payable(Veratex)
1/25/12	10200	012512	1,800	Cash in Bank (GA)
	24400		1,800.00	Loan Payable(Veratex)
02/29/12	24400		500	500.00
	67500		500	Interest Expense
3/22/12	10200	4897	1,800	Cash in Bank (GA)
	24400		1,800.00	Loan Payable(Veratex)
6/7/12	10200	060712	1,800	Cash in Bank (GA)
	24400		1,800.00	Loan Payable(Veratex)
6/8/12	10200	060812	2,000	Cash in Bank (GA)
	24400		2,000.00	Loan Payable(Veratex)
7/1/12	10400	060812	2,000	Cash in Bank(NY)
	24400		2,000.00	Loan Payable(Veratex)
8/1/12	10400	070112	2,000	Cash in Bank(NY)
	24400		2,000.00	Loan Payable(Veratex)
11/30/12	10200	113012	10,000	Cash in Bank (GA)
	24400		10,000.00	Loan Payable(Veratex)
12/21/12	10400	122112	7,000	Cash in Bank(NY)

24400			7,000.00	Loan Payable(Veratex)
12/31/12	24800	123112	4,300.00	Loan
	10400			Cash in Bank(NY)
		4,300		