

Statement Period: January 1, 2008 Thru January 31, 2008

Account Number: 0551004329

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4851 FAX (336) 448-5448

MEMO: 774
DATE: 12/18/07
AMOUNT: \$265.00

PAY TO THE ORDER OF: Jetties Cleaning Serv.
1313 Georgetown Drive
Ft. Mill, NC 27744

0774
FIDELITY BANK
GIBSONVILLE, NC 27249
0551004329

Chk# 774 \$265.00

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4851 FAX (336) 448-5448

MEMO: 775
DATE: Dec 18, 2007
AMOUNT: \$214.05

PAY TO THE ORDER OF: Waste Paper
1801 Iron St.
Greensboro, NC 27406

0775
FIDELITY BANK
GIBSONVILLE, NC 27249
0551004329

Chk# 775 \$214.05

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4851 FAX (336) 448-5448

MEMO: 786
DATE: Dec 20, 2007
AMOUNT: \$130.39

PAY TO THE ORDER OF: Chapel 19 Tissues
P.O. Box 1728
Gibsonville, NC 27249

0786
FIDELITY BANK
GIBSONVILLE, NC 27249
0551004329

Chk# 786 \$130.39

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4851 FAX (336) 448-5448

MEMO: 787
DATE: Dec 20, 2007
AMOUNT: \$50.00

PAY TO THE ORDER OF: Waste Paper
1801 Iron St.
Greensboro, NC 27406

0787
FIDELITY BANK
GIBSONVILLE, NC 27249
0551004329

Chk# 787 \$50.00

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4851 FAX (336) 448-5448

MEMO: 794
DATE: Dec 21, 2007
AMOUNT: \$392.87

PAY TO THE ORDER OF: H C Dept. of Revenue
P.O. Box 29000
Raleigh, NC 27640

0794
FIDELITY BANK
GIBSONVILLE, NC 27249
0551004329

Chk# 794 \$392.87

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4851 FAX (336) 448-5448

MEMO: 795
DATE: Dec 21, 2007
AMOUNT: \$3,230.11

PAY TO THE ORDER OF: H C Dept. of Revenue
P.O. Box 29000
Raleigh, NC 27640

0795
FIDELITY BANK
GIBSONVILLE, NC 27249
0551004329

Chk# 795 \$3,230.11

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4851 FAX (336) 448-5448

MEMO: 796
DATE: Dec 21, 2007
AMOUNT: \$763.76

PAY TO THE ORDER OF: United Health Care Insurance
One P.O. Box 101
Pawling, NY 60005 0151

0796
FIDELITY BANK
GIBSONVILLE, NC 27249
0551004329

Chk# 796 \$763.76

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4851 FAX (336) 448-5448

MEMO: 797
DATE: Dec 21, 2007
AMOUNT: \$10,000.00

PAY TO THE ORDER OF: Waste Paper
1801 Iron St.
Greensboro, NC 27406

0797
FIDELITY BANK
GIBSONVILLE, NC 27249
0551004329

Chk# 797 \$10,000.00

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4851 FAX (336) 448-5448

MEMO: 798
DATE: Dec 27, 2007
AMOUNT: \$310.23

PAY TO THE ORDER OF: United Parcel Service
P.O. Box 7247-0244
Philadelphia, PA 19170 0001

0798
FIDELITY BANK
GIBSONVILLE, NC 27249
0551004329

Chk# 798 \$310.23

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4851 FAX (336) 448-5448

MEMO: 799
DATE: Dec 27, 2007
AMOUNT: \$467.46

PAY TO THE ORDER OF: Republic Waste Services
P.O. Box 6001830
Louisville, KY 40260-1830

0799
FIDELITY BANK
GIBSONVILLE, NC 27249
0551004329

Chk# 799 \$467.46

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249

Thru February 29, 2008

Account Number: 0551004329

0181

THIS IS A LEGAL COPY OF
YOUR CHECK. YOU CAN USE IT
THE SAME WAY YOU WOULD
USE THE ORIGINAL CHECK.

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249
P.O. Box 12724
Charlotte, NC 28224

Pay to the order of: *cash*

Amount: \$1,220.00

0551004329

\$1,220.00

0551004329

0551004329

0551004329

0551004329

Chk# 951

\$880.53

0182

THIS IS A LEGAL COPY OF
YOUR CHECK. YOU CAN USE IT
THE SAME WAY YOU WOULD
USE THE ORIGINAL CHECK.

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249
P.O. Box 12724
Charlotte, NC 28224

Pay to the order of: *cash*

Amount: \$14,844.00

0551004329

Chk# 952

\$14,844.00

0551004329

0551004329

0551004329

0551004329

Chk# 953

\$10,000.00

0954

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249
P.O. Box 12724
Charlotte, NC 28224

Pay to the order of: *cash*

Amount: \$487.26

0551004329

Chk# 954

\$487.26

0551004329

0551004329

0551004329

0551004329

Chk# 955

\$185.55

0956

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249
P.O. Box 12724
Charlotte, NC 28224

Pay to the order of: *cash*

Amount: \$478.97

0551004329

Chk# 956

\$478.97

0551004329

0551004329

0551004329

0551004329

Chk# 957

\$128.50

0551004329

0551004329

0551004329

0551004329

Chk# 958

\$600.00

0551004329

0551004329

0551004329

0551004329

Chk# 959

\$1,140.00

Account Number: 0551004329

Statement Period: March 1, 2008 Thru March 31, 2008

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (770) 440-1200 FAX (770) 440-1201

CHQ# 87
 DATE 3/28/08 AMOUNT \$1,293.22

PAY TO THE ORDER OF
 Fidelity Bank
 3440 New Creek Rd
 Raleigh, NC 27612

One Thousand Two Hundred Ninety Three and 22/100 Dollars

Signature: [Signature]
 VRTX, INC.

0000000090 40531035850551004329 00000029322

Chk#

\$1,293.22

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (770) 440-1200 FAX (770) 440-1201

CHQ# 89
 DATE 3/28/08 AMOUNT \$224.65

PAY TO THE ORDER OF
 Fidelity Bank
 3440 New Creek Rd
 Raleigh, NC 27612

Two Hundred Twenty Four and 13/100 Dollars

Signature: [Signature]
 VRTX, INC.

0000000090 40531035850551004329 00000022465

Chk# 89

\$224.65

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (770) 440-1200 FAX (770) 440-1201

CHQ# 90
 DATE 3/28/08 AMOUNT \$244.98

PAY TO THE ORDER OF
 Fidelity Bank
 3440 New Creek Rd
 Raleigh, NC 27612

Two Hundred Forty Four and 98/100 Dollars

Signature: [Signature]
 VRTX, INC.

0000000090 40531035850551004329 00000024498

Chk# 90

\$244.98

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (770) 440-1200 FAX (770) 440-1201

CHQ# 162
 DATE 3/28/08 AMOUNT \$55.00

PAY TO THE ORDER OF
 Fidelity Bank
 3440 New Creek Rd
 Raleigh, NC 27612

Fifty Five and 00/100 Dollars

Signature: [Signature]
 VRTX, INC.

0000000090 40531035850551004329 00000005500

Chk# 162

\$55.00

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (770) 440-1200 FAX (770) 440-1201

CHQ# 163
 DATE 3/28/08 AMOUNT \$106.73

PAY TO THE ORDER OF
 Fidelity Bank
 3440 New Creek Rd
 Raleigh, NC 27612

One Hundred Six and 73/100 Dollars

Signature: [Signature]
 VRTX, INC.

0000000090 40531035850551004329 00000010673

Chk# 163

\$106.73

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (770) 440-1200 FAX (770) 440-1201

CHQ# 164
 DATE 3/28/08 AMOUNT \$379.02

PAY TO THE ORDER OF
 Fidelity Bank
 3440 New Creek Rd
 Raleigh, NC 27612

Three Hundred Seventy Nine and 2/100 Dollars

Signature: [Signature]
 VRTX, INC.

0000000090 40531035850551004329 00000037902

Chk# 164

\$379.02

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (770) 440-1200 FAX (770) 440-1201

CHQ# 171
 DATE 3/28/08 AMOUNT \$5,399.00

PAY TO THE ORDER OF
 Fidelity Bank
 3440 New Creek Rd
 Raleigh, NC 27612

Five Thousand Three Hundred Ninety Nine and 00/100 Dollars

Signature: [Signature]
 VRTX, INC.

0000000090 40531035850551004329 00000053990

Chk# 171

\$5,399.00

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (770) 440-1200 FAX (770) 440-1201

CHQ# 1124
 DATE 3/28/08 AMOUNT \$10,000.00

PAY TO THE ORDER OF
 Fidelity Bank
 3440 New Creek Rd
 Raleigh, NC 27612

Ten Thousand and 00/100 Dollars

Signature: [Signature]
 VRTX, INC.

0000000090 40531035850551004329 00000000000

Chk# 1124

\$10,000.00

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (770) 440-1200 FAX (770) 440-1201

CHQ# 1127
 DATE 3/28/08 AMOUNT \$213.50

PAY TO THE ORDER OF
 Fidelity Bank
 3440 New Creek Rd
 Raleigh, NC 27612

Two Hundred Thirteen and 50/100 Dollars

Signature: [Signature]
 VRTX, INC.

0000000090 40531035850551004329 00000021350

Chk# 1127

\$213.50

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (770) 440-1200 FAX (770) 440-1201

CHQ# 1143
 DATE 3/28/08 AMOUNT \$175.00

PAY TO THE ORDER OF
 Fidelity Bank
 3440 New Creek Rd
 Raleigh, NC 27612

One Hundred Seventy Five and 00/100 Dollars

Signature: [Signature]
 VRTX, INC.

0000000090 40531035850551004329 00000017500

Chk# 1143

\$175.00

Account Number: 0551004329
 NC 27526-1469

VRTX INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

00170
 VRTX INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249



Statement Period: April 1, 2008 Thru April 30, 2008

Account Number: 0551004329

0551004329
 04/01/2008
 04/30/2008

1492

VRTX INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

MEMO: One Thousand Eight Hundred Forty and No/100 Dollars

PAY TO THE ORDER OF: JET Logistics Inc.
 P.O. Box 2118
 Wilmington NC 27404

AMOUNT: \$1,840.80

0551004329

chk# 1492 \$1,840.80

1493

VRTX INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

MEMO: One Thousand Seven Hundred One and 38/100 Dollars

PAY TO THE ORDER OF: Stout Forklift Repair Inc.
 P.O. Box 574
 Burlington NC 27216-0574

AMOUNT: \$1,701.38

0551004329

chk# 1493 \$1,701.38

1494

VRTX INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

MEMO: Two Hundred Eighty Nine and No/100 Dollars

PAY TO THE ORDER OF: Jeffrey Barker Supply Co. Inc.
 P.O. Box 481
 Ellettsville NC 27827

AMOUNT: \$289.03

0551004329

chk# 1494 \$289.03

1495

VRTX INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

MEMO: Ten Thousand and No/100 Dollars

PAY TO THE ORDER OF: Hordwood Inc.
 140 Allison Ferry Road
 Lenoir NC 28540

AMOUNT: \$10,000.00

0551004329

chk# 1495 \$10,000.00

1499

VRTX INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

MEMO: Six Thousand Three Hundred Twenty Three and 66/100 Dollars

PAY TO THE ORDER OF: Belmont Inc.
 The Ballpark Ferry Road
 Lenoir NC 28540

AMOUNT: \$6,393.60

0551004329

chk# 1499 \$6,393.60

1500

VRTX INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

MEMO: Fifty Four and No/100 Dollars

PAY TO THE ORDER OF: Hordwood Inc.
 P.O. Box 5500
 Chicago IL 60680-2556

AMOUNT: \$54.40

0551004329

chk# 1500 \$54.40

1501

VRTX INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

MEMO: Fifteen Thousand One Hundred Twenty Four and 95/100 Dollars

PAY TO THE ORDER OF: United Healthcare Div. Inc.
 Box 1030
 Pittsburgh PA 15201-0103

AMOUNT: \$15,194.95

0551004329

chk# 1501 \$15,194.95

1502

VRTX INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

MEMO: Fifty Eight and 68/100 Dollars

PAY TO THE ORDER OF: United Parcel Service
 P.O. Box 7247-0244
 Philadelphia PA 19102-0001

AMOUNT: \$58.68

0551004329

chk# 1502 \$58.68

1503

VRTX INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

MEMO: Sixty Two and 40/100 Dollars

PAY TO THE ORDER OF: Georgia Department of Revenue
 P.O. Box 740187
 Atlanta GA 30374-0187

AMOUNT: \$62.40

0551004329

chk# 1503 \$62.40

1505

VRTX INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

MEMO: Sixty Two and 40/100 Dollars

PAY TO THE ORDER OF: Georgia Department of Revenue
 P.O. Box 740187
 Atlanta GA 30374-0187

AMOUNT: \$62.40

0551004329

chk# 1505 \$62.40

0551004329
05/05/2008
0510011617

000178
VRTX INC
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

Payment Period: May 1, 2008 Thru May 31, 2008

Account Number: 0551004329

0551004329
05/05/2008
0510011617

1683

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4071 FAX (336) 448-5046

1683 Apr 21, 2008 *****\$384.35

Pay To The Order Of: Three Hundred Eighty Four and 32/100 Dollars

PAY TO THE ORDER OF: Alexander Fabrics
P.O. Box 637
Burlington, NC 27207

000001683 00531035850551004329 000001683

Chk# 1683 \$384.35

1685

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4071 FAX (336) 448-5046

1685 Apr 21, 2008 *****\$211.00

Pay To The Order Of: Two Hundred Eleven and 0/100 Dollars

PAY TO THE ORDER OF: Alexander Fabrics
P.O. Box 637
Burlington, NC 27207

000001685 00531035850551004329 000001685

Chk# 1685 \$211.00

1686

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4071 FAX (336) 448-5046

1686 Apr 21, 2008 *****\$70.80

Pay To The Order Of: Seventy and 80/100 Dollars

PAY TO THE ORDER OF: Corporate Express Inc.
P.O. Box 95708
Chicago, IL 60694-5708

000001686 00531035850551004329 000001686

Chk# 1686 \$70.80

1687

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4071 FAX (336) 448-5046

1687 Apr 21, 2008 *****\$172.41

Pay To The Order Of: One Hundred Seventy-Two and 41/100 Dollars

PAY TO THE ORDER OF: Stout Forklift Repair Inc.
P.O. Box 574
Burlington, NC 27216-0574

000001687 00531035850551004329 000001687

Chk# 1687 \$172.41

1688

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4071 FAX (336) 448-5046

1688 Apr 21, 2008 *****\$2,029.22

Pay To The Order Of: Two Thousand Twenty Nine and 22/100 Dollars

PAY TO THE ORDER OF: Hazzell's Paper Co.
P.O. Box 67353
Charlotte, NC 28267-1541

000001688 00531035850551004329 000001688

Chk# 1688 \$2,029.22

1689

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4071 FAX (336) 448-5046

1689 Apr 21, 2008 *****\$1,369.82

Pay To The Order Of: One Thousand Three Hundred Sixty Nine and 82/100 Dollars

PAY TO THE ORDER OF: Hazzell's Paper Co.
P.O. Box 67353
Charlotte, NC 28267-1541

000001689 00531035850551004329 000001689

Chk# 1689 \$1,369.82

1691

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4071 FAX (336) 448-5046

1691 Apr 21, 2008 *****\$10,000.00

Pay To The Order Of: Ten Thousand and 0/100 Dollars

PAY TO THE ORDER OF: Hazzell's Paper Co.
P.O. Box 67353
Charlotte, NC 28267-1541

000001691 00531035850551004329 000001691

Chk# 1691 \$10,000.00

1693

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4071 FAX (336) 448-5046

1693 Apr 22, 2008 *****\$15,562.48

Pay To The Order Of: Fifteen Thousand Five Hundred Sixty Two and 48/100 Dollars

PAY TO THE ORDER OF: Hazzell's Paper Co.
P.O. Box 67353
Charlotte, NC 28267-1541

000001693 00531035850551004329 000001693

Chk# 1693 \$15,562.48

1698

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4071 FAX (336) 448-5046

1698 Apr 24, 2008 *****\$308.24

Pay To The Order Of: Three Hundred Eight and 24/100 Dollars

PAY TO THE ORDER OF: Corporate Express Inc.
P.O. Box 95708
Chicago, IL 60694-5708

000001698 00531035850551004329 000001698

Chk# 1698 \$308.24

1699

VRTX, INC.
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249
(336) 448-4071 FAX (336) 448-5046

1699 Apr 26, 2008 *****\$137.60

Pay To The Order Of: One Hundred Thirty Seven and 60/100 Dollars

PAY TO THE ORDER OF: Corporate Express Inc.
P.O. Box 95708
Chicago, IL 60694-5708

000001699 00531035850551004329 000001699

Chk# 1699 \$137.60

Statement Period: June 1, 2008 Thru June 30, 2008

Account Number: 0551004329

2056

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

FIDELITY BANK
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

DATE: May 22, 2008 AMOUNT: \$610.40

PAY: Three Hundred Ten and 40/100

TO THE ORDER OF: VRTX, INC.

0000002056 00531035850551004329 0000006104

Chk# \$610.40

0093

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

FIDELITY BANK
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

DATE: 6/27/08 AMOUNT: \$300.00

PAY: Three Hundred and 00/100

TO THE ORDER OF: VRTX, INC.

000000093 00531035850551004329 0000003000

Chk# 93 \$300.00

0169

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

FIDELITY BANK
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

DATE: 6/13/09 AMOUNT: \$100.00

PAY: ONE HUNDRED AND 00/100

TO THE ORDER OF: TESSA SIMMONS

0000000169 00531035850551004329 0000001000

Chk# 169 \$100.00

0170

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

FIDELITY BANK
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

DATE: 6/13/09 AMOUNT: \$183.32

PAY: ONE HUNDRED AND EIGHTY-THREE AND 32/100

TO THE ORDER OF: Tessa Simmons

000000170 00531035850551004329 00000018332

Chk# 170 \$183.32

1822

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

FIDELITY BANK
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

DATE: May 22, 2008 AMOUNT: \$497.59

PAY: Four Hundred Ninety Seven and 59/100

TO THE ORDER OF: VRTX, INC.

0000001822 00531035850551004329 00000049759

Chk# 1822 \$497.59

1864

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

FIDELITY BANK
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

DATE: May 21, 2008 AMOUNT: \$116.55

PAY: One Hundred Sixteen and 55/100 Dollars

TO THE ORDER OF: North Carolina Dept. of Revenue

0000001864 00531035850551004329 00000011655

Chk# 1864 \$116.55

1865

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

FIDELITY BANK
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

DATE: May 23, 2008 AMOUNT: \$114.74

PAY: One Hundred Fourteen and 74/100 Dollars

TO THE ORDER OF: North Carolina Dept. of Revenue

0000001865 00531035850551004329 00000011474

Chk# 1865 \$114.74

1866

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

FIDELITY BANK
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

DATE: May 30, 2008 AMOUNT: \$5,046.30

PAY: Five thousand four hundred and 30/100 Dollars

TO THE ORDER OF: North Carolina Dept. of Revenue

0000001866 00531035850551004329 000000504630

Chk# 1866 \$5,046.30

1874

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

FIDELITY BANK
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

DATE: May 23, 2008 AMOUNT: \$10,000.00

PAY: Ten thousand and 00/100 Dollars

TO THE ORDER OF: Equusnet, Inc.

0000001874 00531035850551004329 000000000000

Chk# 1874 \$10,000.00

1881

VRTX, INC.
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

FIDELITY BANK
 1204 SPRINGWOOD AVE
 GIBSONVILLE, NC 27249
 (919) 448-4611 FAX (919) 448-0549

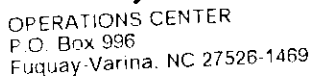
DATE: May 22, 2008 AMOUNT: \$133.31

PAY: One Hundred Thirty-three and 31/100 Dollars

TO THE ORDER OF: Appleton Inc. - Transportation

0000001881 00531035850551004329 00000013331

Chk# 1881 \$133.31



VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

Statement Period: July 1, 2008 Thru July 31, 2008

\$437.61

Chk# 95

\$175.00

Chk# 2051

\$2,447.00

chk# 2054

\$1,069.37

Chk# 2060

\$944.09

CHK# 94

\$150.00

CHK# 96

\$527.21

chk# 2052

\$10,000.00

Chk# 2058

\$214.05

Chk# 2062

\$124.34

Statement Period: August 1, 2008 Thru August 31, 2008

0551004329
 08/01/2008
 6337077774

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 YOUR CHECK. YOU CAN USE IT
 FOR ANY PURPOSE. YOU MUST
 USE THE ORIGINAL CHECK.

VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249
 (704) 486-4511 FAX (704) 486-4549

2284 Jul 29, 2008 *****2284

Amount: \$661.36

PAY TO THE ORDER OF
 Capital Credit Union
 P.O. Box 1000
 Charlotte, NC 28260

VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

000002284 0053403585 0551004329 0000048136

Chk# 2284 \$661.36

0551004329
 08/01/2008
 6337077774

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VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249
 (704) 486-4511 FAX (704) 486-4549

2286 Jul 29, 2008 *****2286

Amount: \$125.00

PAY TO THE ORDER OF
 Capital Credit Union
 P.O. Box 1000
 Charlotte, NC 28260

VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

000002286 0053403585 0551004329 0000012500

Chk# 2286 \$125.00

0551004329
 08/01/2008
 6337077774

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VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249
 (704) 486-4511 FAX (704) 486-4549

2288 Jul 29, 2008 *****2288

Amount: \$2,783.38

PAY TO THE ORDER OF
 Sinter Liftlift Repair Inc.
 P.O. Box 524
 Burlington, NC 27216-0524

VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

000002288 0053403585 0551004329 0000027838

Chk# 2288 \$2,783.38

0551004329
 08/01/2008
 6337077774

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VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249
 (704) 486-4511 FAX (704) 486-4549

2290 Jul 29, 2008 *****2290

Amount: \$10,878.08

PAY TO THE ORDER OF
 Sinter Liftlift Repair Inc.
 P.O. Box 524
 Burlington, NC 27216-0524

VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

000002290 0053403585 0551004329 0000087808

Chk# 2290 \$10,878.08

0551004329
 08/01/2008
 6337077774

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VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249
 (704) 486-4511 FAX (704) 486-4549

2293 Jul 31, 2008 *****2293

Amount: \$3,590.64

PAY TO THE ORDER OF
 Georgia Department of Revenue
 P.O. Box 743187
 Atlanta, GA 30374-0187

VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

000002293 0053403585 0551004329 0000035906

Chk# 2293 \$3,590.64

0551004329
 08/01/2008
 6337077774

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VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249
 (704) 486-4511 FAX (704) 486-4549

2285 Jul 29, 2008 *****2285

Amount: \$488.32

PAY TO THE ORDER OF
 Capital Credit Union
 P.O. Box 1000
 Charlotte, NC 28260

VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

000002285 0053403585 0551004329 0000048832

Chk# 2285 \$488.32

0551004329
 08/01/2008
 6337077774

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VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249
 (704) 486-4511 FAX (704) 486-4549

2287 Jul 29, 2008 *****2287

Amount: \$112.08

PAY TO THE ORDER OF
 Capital Credit Union
 P.O. Box 1000
 Charlotte, NC 28260

VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

000002287 0053403585 0551004329 0000011208

Chk# 2287 \$112.08

0551004329
 08/01/2008
 6337077774

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VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249
 (704) 486-4511 FAX (704) 486-4549

2289 Jul 29, 2008 *****2289

Amount: \$10,000.00

PAY TO THE ORDER OF
 Sinter Liftlift Repair Inc.
 P.O. Box 524
 Burlington, NC 27216-0524

VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

000002289 0053403585 0551004329 0000000000

Chk# 2289 \$10,000.00

0551004329
 08/01/2008
 6337077774

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VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249
 (704) 486-4511 FAX (704) 486-4549

2291 Jul 29, 2008 *****2291

Amount: \$18,592.06

PAY TO THE ORDER OF
 Sinter Liftlift Repair Inc.
 P.O. Box 524
 Burlington, NC 27216-0524

VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

000002291 0053403585 0551004329 0000085920

Chk# 2291 \$18,592.06

0551004329
 08/01/2008
 6337077774

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 USE THE ORIGINAL CHECK.

VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249
 (704) 486-4511 FAX (704) 486-4549

2294 Jul 29, 2008 *****2294

Amount: \$31.75

PAY TO THE ORDER OF
 Georgia Department of Revenue
 P.O. Box 743187
 Atlanta, GA 30374-0187

VRTX INC
 1204 SPRINGWOOD AVE
 GIBSONVILLE NC 27249

000002294 0053403585 0551004329 0000003175

Chk# 2294 \$31.75



Account Number : 0551004329

2449

VRK, INC.
ONE CANTONMENT LANE WEST
GREENSBORO, NC 27409
(704) 444-2221 FAX (704) 444-2449

PRINTED IMAGE
ENCLOSURE TO BE PLACED
ON 350-551

2449 May 21, 2008 *****0555

DATE Net for 18041149080509

DATE 05/21/2008

PAID
NINETY SIX AND 95/100 DOLLARS

North Carolina Import & Brokerage
P.O. Box 24000
Raleigh, NC 27610-0000

08281670800070911166241020850011

0000024497 005110150500510041299 000000009676

\$518.41

Chk# 2449

\$96.95

2453

WTRC, INC.
1200 ROBERTS DRIVE
GREENSBORO, NC 27409
ATTN: BILL WATSON
TELE: (404) 301-1400 FAX: (704) 549-3349

REF: WTRC BARR
GREENSBORO, NC 27409
AP: 7/2/71

2453 Aug 18, 2000 *****22,400.00

Month: 12009 DATE AMOUNT

Two Thousand Four Hundred Fifty and 00/100 Dollars

THOMAS APT
ATTN: TALLY MORGAN
5 BOND PLACE, 17TH FLOOR
NEW YORK, NY 10001

WTRC, INC.

3,000.00

00002453 00531035850551004127

00002453000

\$87.20

Chk# 2453

\$2,450.00

[illegible]

\$9,006.00

CHK# 2456

\$18,458.59

00538802064 NY 02470006 6610031275 THIS IS A TELETYPE FROM NEW YORK TO NEW YORK ON MAY 12 1966 RE NEW YORK TELETYPE MAY 11 1966	VENTY INC 100 WALL STREET NEW YORK 10038 NEW YORK 10038	2400 10038 MAY 12 1966 MAY 12 1966 MAY 12 1966
--	--	--

\$10,000.00

Chk# 2460

\$4,447.60

[illegible]

\$612.97

CHK# 2466

\$139.05

Statement Period: October 1, 2008 Thru October 31, 2008

Account Number: 0551004329

0510002064
10/27/2008
L535033435

THIS IS A LEGAL COPY OF
YOUR CHECK. You can use it
the same way you would
use the original check.

DATE: 10/27/2008
AMOUNT: \$587.02

Pay to the order of: *Chris*
Five Hundred Eighty Seven and 00/100 Dollars

WVET, INC.
10000 7822# 4053103585# 0551004329# 10000058702#

chk# 2822

\$587.02

0510002064
10/27/2008
L535033435

THIS IS A LEGAL COPY OF
YOUR CHECK. You can use it
the same way you would
use the original check.

DATE: 10/27/2008
AMOUNT: \$2,000.00

Pay to the order of: *Chris*
Two Thousand and 00/100 Dollars

WVET, INC.
10000 7824# 4053103585# 0551004329# 1000020000#

chk# 2824

\$2,000.00

0510002064
10/27/2008
L535033435

THIS IS A LEGAL COPY OF
YOUR CHECK. You can use it
the same way you would
use the original check.

DATE: 10/27/2008
AMOUNT: \$10,000.00

Pay to the order of: *Chris*
Ten Thousand and 00/100 Dollars

WVET, INC.
10000 7826# 4053103585# 0551004329# 1000000000#

chk# 2826

\$10,000.00

0510002064
10/27/2008
L535033435

THIS IS A LEGAL COPY OF
YOUR CHECK. You can use it
the same way you would
use the original check.

DATE: 10/27/2008
AMOUNT: \$519.52

Pay to the order of: *Chris*
Five Hundred Nineteen and 52/100 Dollars

WVET, INC.
10000 7828# 4053103585# 0551004329# 10000051952#

chk# 2828

\$519.52

0510002064
10/27/2008
L535033435

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YOUR CHECK. You can use it
the same way you would
use the original check.

DATE: 10/27/2008
AMOUNT: \$140.01

Pay to the order of: *Chris*
One Hundred Forty and 01/100 Dollars

WVET, INC.
10000 7833# 4053103585# 0551004329# 10000014001#

chk# 2833

\$140.01

0510002064
10/27/2008
L535033435

THIS IS A LEGAL COPY OF
YOUR CHECK. You can use it
the same way you would
use the original check.

DATE: 10/27/2008
AMOUNT: \$1,180.31

Pay to the order of: *Chris*
One Thousand One Hundred Eighty and 31/100 Dollars

WVET, INC.
10000 7823# 4053103585# 0551004329# 10000118031#

chk# 2823

\$1,180.31

0510002064
10/27/2008
L535033435

THIS IS A LEGAL COPY OF
YOUR CHECK. You can use it
the same way you would
use the original check.

DATE: 10/27/2008
AMOUNT: \$330.28

Pay to the order of: *Chris*
Three Hundred Thirty and 28/100 Dollars

WVET, INC.
10000 7825# 4053103585# 0551004329# 10000033028#

chk# 2825

\$330.28

0510002064
10/27/2008
L535033435

THIS IS A LEGAL COPY OF
YOUR CHECK. You can use it
the same way you would
use the original check.

DATE: 10/27/2008
AMOUNT: \$6,852.00

Pay to the order of: *Chris*
Six Thousand Eight Hundred Fifty-two and 00/100 Dollars

WVET, INC.
10000 7827# 4053103585# 0551004329# 10000685200#

chk# 2827

\$6,852.00

0510002064
10/27/2008
L535033435

THIS IS A LEGAL COPY OF
YOUR CHECK. You can use it
the same way you would
use the original check.

DATE: 10/27/2008
AMOUNT: \$1,274.05

Pay to the order of: *Chris*
One Thousand Two Hundred Seventy-four and 05/100 Dollars

WVET, INC.
10000 7829# 4053103585# 0551004329# 10000127405#

chk# 2829

\$1,274.05

0510002064
10/27/2008
L535033435

THIS IS A LEGAL COPY OF
YOUR CHECK. You can use it
the same way you would
use the original check.

DATE: 10/27/2008
AMOUNT: \$107.48

Pay to the order of: *Chris*
One Hundred Seven and 48/100 Dollars

WVET, INC.
10000 7834# 4053103585# 0551004329# 10000010748#

chk# 2834

\$107.48

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

Period: December 1, 2008 Thru December 31, 2008

Account Number: 0551004329

3123

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

PROPERTY NAME
DIRECTORSHIP INC. 27249
27249-2667 FAX (703) 448-6548

Month: Feb. 108 13-1051957

DATE: Dec 12, 2008

AMOUNT: \$4,235.18

PAY TO THE ORDER OF: Liberty Bank
211 E. Main St.
Gibsonville, NC 27249

000001123 40531035850551004329 0000423518

Chk# 3123

\$4,235.18

3124

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

PROPERTY NAME
DIRECTORSHIP INC. 27249
27249-2667 FAX (703) 448-6548

Month: Feb. 108 13-1051957

DATE: Dec 12, 2008

AMOUNT: \$8,850.70

PAY TO THE ORDER OF: Liberty Bank
211 E. Main St.
Gibsonville, NC 27249

000001124 40531035850551004329 0000885070

Chk# 3124

\$8,850.70

3125

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

PROPERTY NAME
DIRECTORSHIP INC. 27249
27249-2667 FAX (703) 448-6548

Month: Feb. 108 13-1051957

DATE: Dec 12, 2008

AMOUNT: \$7,500.00

PAY TO THE ORDER OF: Liberty Bank
211 E. Main St.
Gibsonville, NC 27249

000001125 40531035850551004329 0000750000

Chk# 3125

\$7,500.00

3128

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

PROPERTY NAME
DIRECTORSHIP INC. 27249
27249-2667 FAX (703) 448-6548

Month: Feb. 108 13-1051957

DATE: Dec 12, 2008

AMOUNT: \$56.41

PAY TO THE ORDER OF: Liberty Bank
211 E. Main St.
Gibsonville, NC 27249

000001128 40531035850551004329 000005641

Chk# 3128

\$56.41

3129

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

PROPERTY NAME
DIRECTORSHIP INC. 27249
27249-2667 FAX (703) 448-6548

Month: Feb. 108 13-1051957

DATE: Dec 12, 2008

AMOUNT: \$109.99

PAY TO THE ORDER OF: Liberty Bank
211 E. Main St.
Gibsonville, NC 27249

000001129 40531035850551004329 0000010999

Chk# 3129

\$109.99

3130

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

PROPERTY NAME
DIRECTORSHIP INC. 27249
27249-2667 FAX (703) 448-6548

Month: Feb. 108 13-1051957

DATE: Dec 12, 2008

AMOUNT: \$276.92

PAY TO THE ORDER OF: Liberty Bank
211 E. Main St.
Gibsonville, NC 27249

000001130 40531035850551004329 000027692

Chk# 3130

\$276.92

3131

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

PROPERTY NAME
DIRECTORSHIP INC. 27249
27249-2667 FAX (703) 448-6548

Month: Feb. 108 13-1051957

DATE: Dec 12, 2008

AMOUNT: \$5,000.00

PAY TO THE ORDER OF: Liberty Bank
211 E. Main St.
Gibsonville, NC 27249

000001131 40531035850551004329 0000500000

Chk# 3131

\$5,000.00

3133

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

PROPERTY NAME
DIRECTORSHIP INC. 27249
27249-2667 FAX (703) 448-6548

Month: Feb. 108 13-1051957

DATE: Dec 18, 2008

AMOUNT: \$666.62

PAY TO THE ORDER OF: Liberty Bank
211 E. Main St.
Gibsonville, NC 27249

000001133 40531035850551004329 000066662

Chk# 3133

\$666.62

3134

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

PROPERTY NAME
DIRECTORSHIP INC. 27249
27249-2667 FAX (703) 448-6548

Month: Feb. 108 13-1051957

DATE: Dec 18, 2008

AMOUNT: \$1,558.53

PAY TO THE ORDER OF: Liberty Bank
211 E. Main St.
Gibsonville, NC 27249

000001134 40531035850551004329 0000155853

Chk# 3134

\$1,558.53

3135

VRTX INC.
1204 SPRINGWOOD AVE
GIBSONVILLE NC 27249-2667

PROPERTY NAME
DIRECTORSHIP INC. 27249
27249-2667 FAX (703) 448-6548

Month: Feb. 108 13-1051957

DATE: Dec 18, 2008

AMOUNT: \$547.47

PAY TO THE ORDER OF: Liberty Bank
211 E. Main St.
Gibsonville, NC 27249

000001135 40531035850551004329 000054747

Chk# 3135

\$547.47