



SECRET

11/08/2015

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.

How to Contact Us

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.

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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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

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Citibank CBO Services 010
PO Box 228528
Dallas, TX 75280

14177/R1/20F000/0

008
CITIBANK, N. A.
Account
9995789775
Statement Period
Feb. 28 - Mar. 28, 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

Relationship Summary:

Checking	\$22,786.36
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.

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

CitiBusiness Streamlined Checking
9995789775

Beginning Balance: \$35,288.42
Ending Balance: \$22,786.36

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	

R-118247151108L001

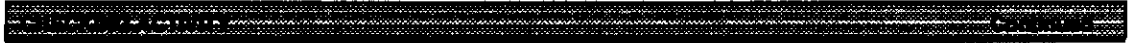
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VRTX, INC

Account 9995789775 Page 2 of 2
Statement Period - Feb. 28 - Mar. 26, 2012

14178/R1/20F000/0



Checks Paid											
Check	Date	Amount	Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1004	3/14	195.43	1006	3/12	3.54	1008	3/16	3,600.00	1010	3/16	270.81
1005	3/16	102.00	1007	3/14	69.26	1009	3/13	459.17	1012*	3/20	25,000.00

* Indicates gap in check number sequence Number Checks Paid: 8 Totaling: \$29,700.21



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.

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Citibank CBO Services 010
PO Box 228528
Dallas, TX 75280

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

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

Relationship Summary:

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

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	5	.3000	1.50
**WAIVE			
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CitiBusiness Streamlined Checking
9995789775

Beginning Balance: \$20,039.05
Ending Balance: \$35,288.42

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

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)

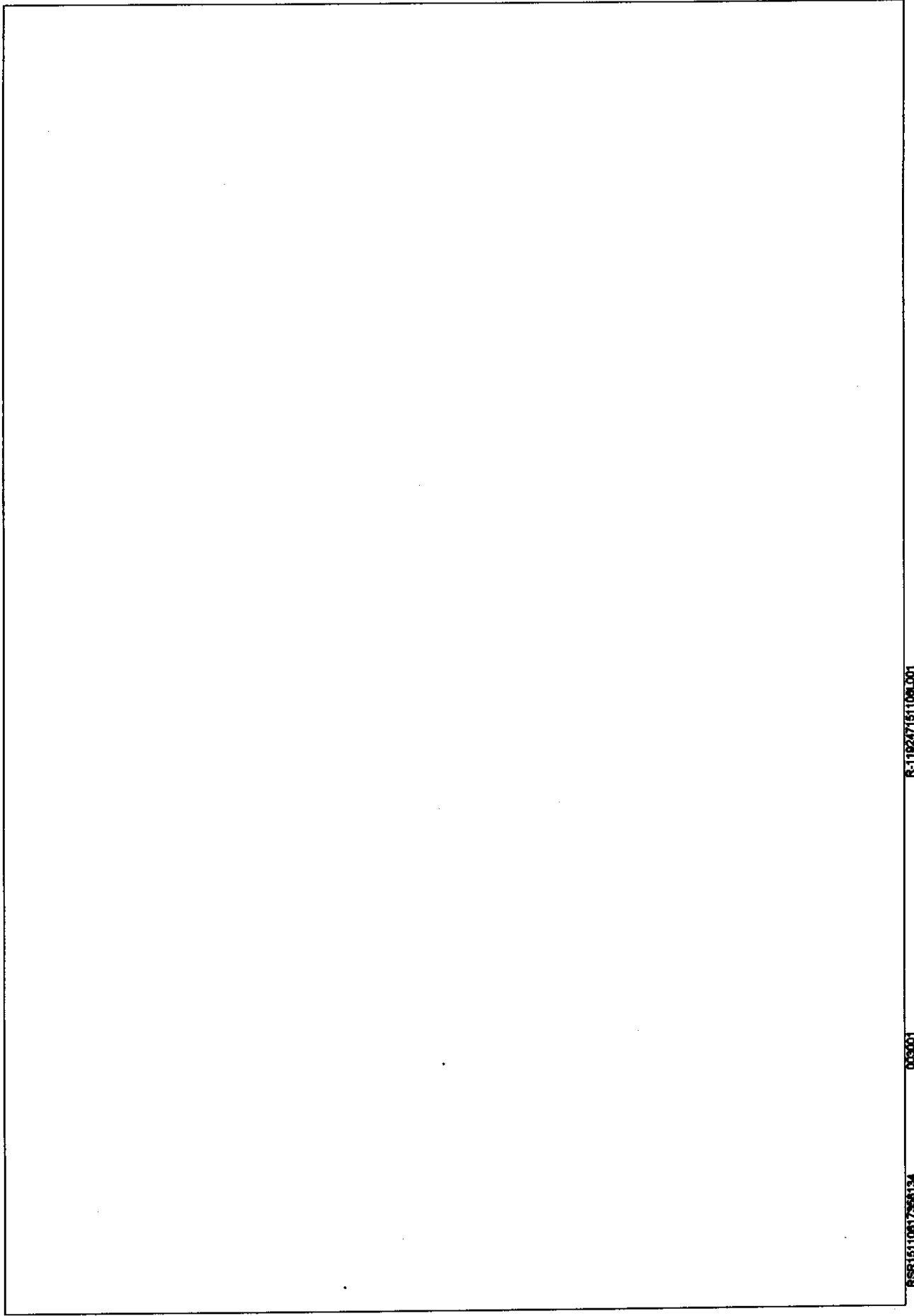
CitiBusiness
100 Citibank Drive
San Antonio, TX 78245-9966

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REF:16110077555134



R-119277161106L001

003001

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Citibank CBO Services 010
PO Box 228526
Dallas, TX 75260

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

13816/R1/20F000/0
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

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.

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	2	.3000	0.60
**WAIVE			
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CitiBusiness Streamlined Checking
9995789775

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

Date	Description	Debits	Credits	Balance
1/13	DEPOSIT		499.95	28,391.05
	FOR REFERENCE # 89025125			
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	

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

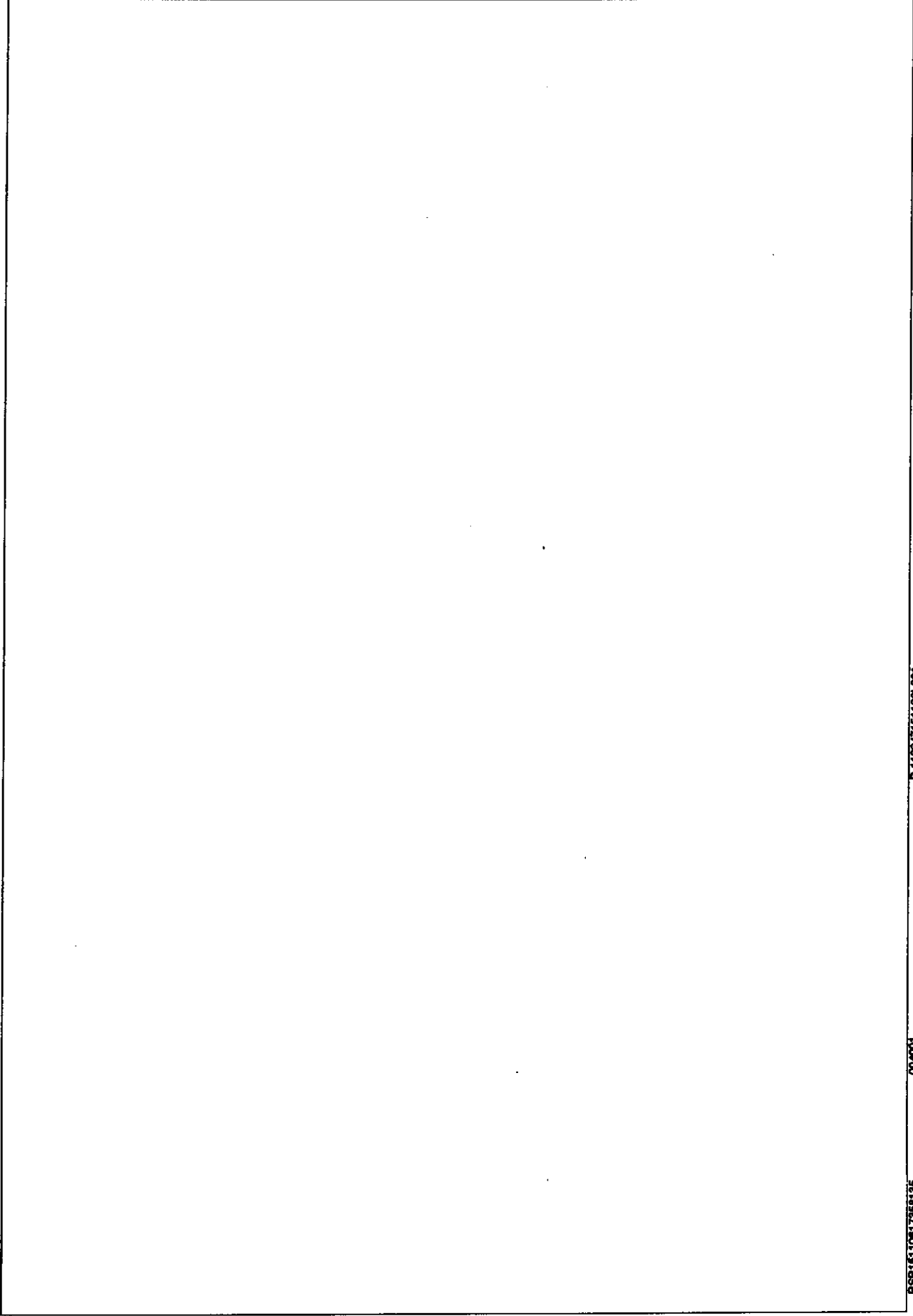
YOU CAN WRITE:

Checking

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

CitiBusiness
100 Citibank Drive
San Antonio, TX 78245-9966

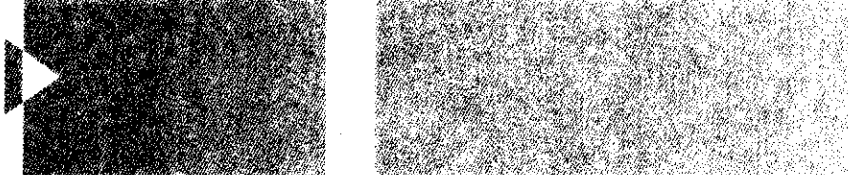
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CITIBANK, N. A.
Account
9995789775
Statement Period
Nov. 29 - Dec. 27, 2011
Relationship Manager
US SERVICE CENTER
1-877-528-0990

Page 1 of 2

Relationship Summary:

Checking	\$27,891.10
Savings	
Checking Plus	

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 1-877-828-0990 if you find a discrepancy.

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	3	.3000	0.90
**WAIVE			
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CitiBusiness Streamlined Checking
8885789775

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

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

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VRTX, INC

Account 9995789775 Page 2 of 2
Statement Period - Nov. 29 - Dec. 27, 2011

12043/R1/04F000/0



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

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
1-877-528-0890

Page 1 of 2

Relationship Summary:

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

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	13	.3000	3.90
--WAIVE			
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

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	20,833.55	8,564.57	

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VRTX, INC

Account 9995789775 Page 2 of 2
Statement Period - Mar. 27 - Apr. 25, 2012

13654/R1/20F000/0



Checks Paid											
Check	Date	Amount	Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1011	3/27	1,899.28	1016	4/02	1.53	1020	4/03	5.90	1024	4/18	459.13
1013*	3/27	8,206.82	1017	4/03	724.28	1021	4/17	1,790.38	1025	4/16	39.73
1014	3/30	720.00	1018	4/02	39.73	1022	4/13	411.11	1026	4/16	202.48
1015	4/03	2,818.00	1019	4/04	24.18	1023	4/13	3,600.00			

* Indicates gap in check number sequence Number Checks Paid: 15 Totalling: \$20,933.55



IF YOU HAVE QUESTIONS ON:

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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

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R-118247151108L001

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