

Dec 31, 2012

Pg 1 of 1

VRTX INC.

0

4 - Returned Mail

Basic Business Checking

12/01/2012 Beginning Balance		4.52
0 Deposits/Other Credits	+	.00
1 Checks/Other Debits	-	4.52
12/31/2012 Ending Balance	31 Days in Statement Period	.00

----- Checks listed in numerical order; (*) indicates gap in sequence -----

Check	Date	Amount	Check	Date	Amount
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8026	12/31	4.52
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	Total For	Total
	This Period	Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$.00	\$.00

----- Daily Ending Balance -----

12/01	4.52	12/31	0.00
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Nov 30, 2012

Pg 1 of 1

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VRTX INC.
160 MADISON AVE FL 7
NEW YORK NY 10016-5412

Basic Business Checking

11/01/2012 Beginning Balance		4.52
0 Deposits/Other Credits	+	.00
0 Checks/Other Debits	-	.00
11/30/2012 Ending Balance	30 Days in Statement Period	4.52

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	.00	.00
Total Return Item Fees	.00	.00

----- Daily Ending Balance -----

11/01	4.52
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OPERATIONS CENTER
P.O. Box 996
Fuquay-Varina, NC 27526-1468

Direct Inquiries To:
FIDELITY BANK
237 E MAIN ST
GIBSONVILLE NC 27249
336-449-4011



NC02

04096
VRTX INC.
180 MADISON AVE FL 7
NEW YORK NY 10016-5412

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055



Statement Period: August 1, 2012 Thru August 31, 2012

Account Number : 0551004329



Basic Business Checking

Account Number : 0551004329

Enclosures In Statement: 0

Beginning Balance	42.00+	Statement Period Days	31
0 Deposits	0.00	Average Collected Balance	31.00+
0 Other Credits	0.00		
1 Checks	28.92-		
0 Other Debits	0.00		
Monthly Service Charge	0.00		
Ending Balance	13.98+		

Checks Paid From Your Account

Check No.	Date	Amount
8024	08-20	28.92

*Prior Check Number(s) Not Included or Out of Sequence.

Daily Balance Summary

Date	Balance
08-20	13.98+

We are upgrading our system in October to better serve you. Please watch your mailbox for more information. Thank you for banking with Fidelity Bank!



Direct Customer Inquiry Calls To
Your Local Fidelity Branch



Fidelity Bank

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Statement Period: August 1, 2012 Thru August 31, 2012

Account Number : 0551004329

FOLLOW THESE EASY STEPS TO BALANCE YOUR CHECKING ACCOUNT

1. Write here the ending balance shown on the front of this statement.
2. Add deposits not credited in this statement. (Use table A.)
3. Total of lines 1 and 2.
4. Checks and other debits outstanding not charged to your account. (Use table B.)
5. Subtract line 4 from line 3. This should be your current checkbook balance.

Note: If your statement does not balance, please check to be sure you have entered in your check register all automatic transactions (service charges, advances, payments, drafts etc.) shown on the front of your statement. Please notify the Bank promptly of any discrepancy in your account statement.

1	\$	
2	+\$	
3	-\$	
4	- \$	
5	-\$	

A. Deposits/Credits	
Date	Amount
Total Amount	

How to Compute Interest Charges on Your Line of Credit.

We figure the interest charge on your account by applying the periodic rate to your average daily balance,* we first determine the daily balance of your Account each day, new advances and charges, and subtract any new payments or credits. These balances for the billing cycle and divide the total by the number of days in the billing cycle to get your "average daily balance" by the daily periodic rate applicable to your account. This result is then multiplied by the number of days in the billing cycle to get your interest charge. Interest charges are added to the balance of your account on the last day of the billing cycle prior to the next statement date.

Variable Rate. Unless the terms of your revolving line of credit specify that the rate is fixed, your daily periodic rate and Annual Percentage Rate are variable rates subject to change each month.

What To Do If You Think You Find A Mistake On Your Statement (Consumer Accounts Only). If you think there is an error on your statement, write to us at the address shown on page one of your statement. In your letter, give us the following information: (1) **Account Information:** Your name and account number. (2) **Dollar amount:** The dollar amount of the suspected error. (3) **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true: (1) We cannot try to collect the amount in question, or report you as delinquent on that amount; (2) The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount; (3) While you do not have to pay the amount in question, you are responsible for the remainder of your balance; (4) We can apply any unpaid amount against your credit limit.

Special rule for credit card access to equity line of credit. This section applies if you can access your equity line of credit with a credit card. If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. If we own or operate the merchant, or if we mailed you the advertisement for the property or service, all purchases are covered regardless of amount or location of purchase.

Credit History Errors. If you believe we have inaccurately reported information about your account history to a consumer reporting agency, please notify us in writing at the Park address stated on page one of your statement.

Prompt Crediting of Payments. To receive credit for a payment on the date we receive the payment, we must receive your payment prior to 5:00 p.m. on a Bank business day (any day except Saturday, Sunday or a bank holiday). If paying at a branch or by mail, then payments must include the payment coupon. In addition, if paying by mail, payment must be mailed to the specific address furnished by the Bank. Payments received at any of our ATMs; payments received on a business day after 5:00 p.m.; payments received at a branch or by mail without a coupon; and, payments received on a day that is not a Bank business day, will not be credited until the next Bank business day.

Prauthorized Deposits. If direct deposits are made to your account at least every 80 days by the same person or entity, you can call us at the telephone number above to have us Prauthorize the deposits.

In Case of Errors or Questions About Your Electronic Transfers (Consumer Accounts Only). If you think your statement or receipt is wrong or if you need more information about a transfer on a statement or receipt, telephone or write us as soon as you can at the telephone number or address which appears on page one of your statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. You must: (1) tell us your name and account number; (2) describe the error or the transfer you are unsure about (including the date it occurred), and explain as clearly as you can why you believe it is in error or why you need more information; and (3) tell us the dollar amount of the suspected error. We will investigate your complaint and correct any error promptly. We may take up to 45 days to complete our investigation (90 days for transfers initiated outside the U.S. or resulting from point-of-sale debit-card transactions). If we take more than 10 business days (15 days for certain Visa® Check Card transactions; 20 days for certain new accounts), we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Credit Limit. When you make a payment on your account, we may, at our option, delay advancing additional funds from your line of credit in reliance on that payment until we confirm that your payment has been fully and finally collected. If we placed a hold on a credited payment pending our final determination of collectability, the "Available Credit" amount on the front page of this statement will not reflect this payment and funds in the amount of the hold will not be available to you for enhancement advances until we confirm that your payment has been fully and finally collected.



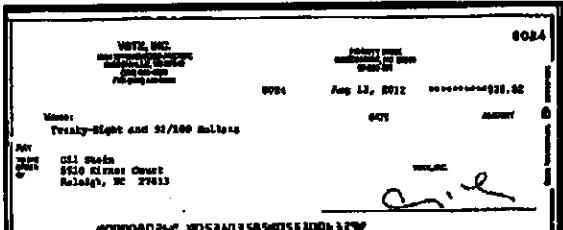
OPERATIONS CENTER
P.O. Box 896
Fuquay-Varina, NC 27526-1486

04005
VRTX INC.
160 MADISON AVE FL 7
NEW YORK NY 10016-5412



Statement Period: August 1, 2012 Thru August 31, 2012

Account Number : 0551004329



Chk# 8024 \$28.92



OPERATIONS CENTER
P.O. Box 996
Fuquay-Varina, NC 27526-0996

Direct Inquiries To:
FIDELITY BANK
237 E MAIN ST
GIBSONVILLE NC 27249
336-449-4011



NC02

02025
VRTX INC.
180 MADISON AVE
7TH FLOOR
NEW YORK NY 10016

ZE
055



Statement Period: May 1, 2012 Thru May 31, 2012

Account Number: 0551004329



Basic Business Checking

Account Number: 0551004329

Enclosures In Statement: 0

Beginning Balance	560.78+	Statement Period Days	31
0 Deposits	0.00	Average Collected Balance	560.00+
0 Other Credits	0.00		
0 Checks	0.00		
0 Other Debits	0.00		
Monthly Service Charge	0.00		
Ending Balance	560.78+		



Direct Customer Inquiry Calls To
Your Local Fidelity Branch



Statement Period: May 1, 2012 Thru May 31, 2012

Account Number : 0551004329

FOLLOW THESE EASY STEPS TO BALANCE YOUR CHECKING ACCOUNT

1. Write here the ending balance shown on the front of this statement.
2. Add deposits not credited in this statement. (Use table A.)
3. Total of lines 1 and 2.
4. Checks and other debits outstanding not charged to your account. (Use table B.)
5. Subtract line 4 from line 3. This should be your current checkbook balance.

Note: If your statement does not balance, please check to be sure you have entered in your check register all automatic transactions (services charges, advances, payments, drafts etc.) shown on the front of your statement. Please notify the Bank promptly of any discrepancy in your account statement.

1	\$	
2	+\$	
3	-\$	
4	- \$	
5	=\$	

A. Deposits/Credits	
Date	Amount
Total Amount	

How to Compute Interest Charges on Your Line of Credit. We figure the interest charge on your account by applying the periodic rate to your "average daily balance" (including current transactions). To get the "average daily balance," we first determine the daily balance of your Account each day. We take the beginning balance of your account each day, add any new advances and charges, and subtract any new payments or credits. These calculations give us the "daily balance." Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance." Next, we multiply the "average daily balance" by the daily periodic rate applicable to your account. The daily periodic rate is determined by dividing the Annual Percentage Rate by 365. That result is then multiplied by the number of days in the billing cycle to obtain the monthly interest charge. Automatic payment debits are posted to your account after your "average daily balance" is calculated. Interest charges and any credit insurance premiums that accrue during each billing cycle are added to the balance of your account on the last day of the billing cycle prior to the calculation of your minimum payment.

Variable Rate. Unless the terms of your revolving line of credit specify that the rate is fixed, your daily periodic rate and Annual Percentage Rate are variable rates subject to change each month.

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Credit History Errors. If you believe we have inaccurately reported information about your account history to a consumer reporting agency, please notify us in writing at the Bank address stated on page one of your statement.

Prompt Crediting of Payments. To receive credit for a payment on the date we receive the payment, we must receive your payment prior to 6:00 p.m. on a Bank business day (any day except Saturday, Sunday or a bank holiday). If paying at a branch or by mail, then payments must include the payment coupon. In addition, if paying by mail, payment must be mailed to the specific address furnished by the Bank. Payments received at any of our ATMs; payments received on a business day after 6:00 p.m.; payments received at a branch or by mail without a coupon; and, payments received on a day that is not a Bank business day will be credited to your account no later than the next Bank business day.

Preauthorized Deposits. If direct deposits are made to your account at least every 60 days by the same person or entity, you can call us at the telephone number shown on page one of your statement to find out whether the deposit has been made.

In Case of Errors or Questions About Your Electronic Transfers (Consumer Accounts Only). If you think your statement or receipt is wrong or if you need more information about a transfer on a statement or receipt, telephone or write us as soon as you can at the telephone number or address which appears on page one of your statement. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You must: (1) tell us your name and account number; (2) describe the error or the transfer you are unsure about (including the date it occurred), and explain as clearly as you can why you believe it is in error or why you need more information; and (3) tell us the dollar amount of the suspected error. We will investigate your complaint and correct any error promptly. We may take up to 45 days to complete our investigation (90 days for transfers initiated outside the U.S. or resulting from point-of-sale debit-card transactions). If we take more than 10 business days (5 days for certain Visa® Check Card transactions; 20 days for certain new accounts), we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes to complete our investigation.

Credit Limit. When you make a payment on your account, we may, at our option, delay advancing additional funds from your line of credit in reliance on that payment until we confirm that your payment has been fully and finally collected. If we placed a hold on a credited payment pending our final determination of collectability, the "Available Credit" amount on the front page of this statement will not reflect this payment and funds in the amount of the hold will not be available to you for subsequent advances until we confirm that your payment has been fully and finally collected.