

VRTX INC.
Account Register
 For the Period From Apr 1, 2012 to Mar 31, 2014
 10300 - Cash in Bank(NC Checking)

Filter Criteria includes: Report order is by Date.

Date	Trans No	Type	Trans Desc	Deposit Amt	Withdrawal Amt	Balance
			Beginning Balance			560.78
6/7/12	8016	Withdrawal	FedEx		60.81	499.97
6/7/12	8017	Withdrawal	UPS		24.51	475.46
6/7/12	8018	Withdrawal	Quill Corp.		100.58	374.88
7/12/12	8019	Withdrawal	UPS		21.98	352.90
7/12/12	8020	Withdrawal	FedEx		64.37	288.53
7/12/12	8021	Withdrawal	City of Soperton		102.00	186.53
7/12/12	8022	Withdrawal	Cardmember Service/2797		27.94	158.59
7/12/12	8023	Withdrawal	Gehring Tricot Corp.		115.69	42.90
8/13/12	8024	Withdrawal	Gil Stein		28.92	13.98
8/31/12	8025	Withdrawal	Gil Stein		9.46	4.52
12/28/12	8026	Withdrawal	VRTX Inc		4.52	
			Total		560.78	