



PO Box 1767
Greenville, NC 27834

*Checking Statement
Check II for Cash
Camera*

CHRIS C GAILEY
152 WRIGHT RD
LEXINGTON NC 27292

⑆5722⑈0000⑆

Checking Statement

No Enclosures

June 18, 1999 - July 20, 1999

Page 1 of 2

Direct Access Checking Account Summary

Account Number 7886-100308

<u>BEGINNING BALANCE</u>	+	<u>DEPOSITS</u>	-	<u>WITHDRAWALS</u>	-	<u>SERVICE CHARGES</u>	=	<u>ENDING BALANCE</u>
498.00		0.00		496.19		12.50		10.69-

Checks

There were no checks paid this statement period.

Described Items

DATE	DESCRIPTION	AMOUNT
06-28	PLUS Withdrawal 08/28 10:58 a.m. 174380 S90400 1508 N Fayetteville Asheboro NC	100.00
* 07-12	HONOR Balance Inquiry 07/12 07:13 a.m. 404 S90200 710 North First ST Albemarle NC	0.00
07-12	HONOR Balance Inquiry 07/12 10:50 a.m. 2937 S90200 100 Hwy 27 Bypass Albemarle NC	0.00
* 07-12	HONOR Withdrawal 07/12 07:13 a.m. 405 S90200 710 North First ST Albemarle NC	41.00
07-12	PLUS Balance Inquiry 07/11 03:22 p.m. 152373 S90400 4600-10 Main Stree Shallotte NC	0.00
07-12	PLUS Withdrawal 07/11 08:43 a.m. 152504 S90400 4600-10 Main Stree Shallotte NC	100.00
07-12	PLUS Withdrawal 07/11 08:40 a.m. 152208 S90400 4600-10 Main Stree Shallotte NC	200.00
07-13	Check Card Purchase 0711 CITG00140 Minute Man# Shallote NC 5541	7.43
07-13	Check Card Purchase 0711 CITG00140 Minute Man# Shallote NC 5541	35.75
07-14	Check Card Purchase 0711 Texaco Inc 2084244548 Rowland NC 5541	12.01
07-20	HONOR Withdrawal Service Charge	1.50
07-20	HONOR Balance Inquiry Service Charge	3.00
07-20	PLUS Withdrawal Service Charge	4.50
07-20	PLUS Balance Inquiry Service Charge	1.50
07-20	No-Direct Deposit Fee	2.00
	TOTAL CHECKS AND OTHER DESCRIBED ITEMS (Including Service Charges)	508.69

*Sum
7-11 8:43 AM
Shallote NC
7:13 AM*