

BOX 569
COOKEVILLE TN 38503

PRIORITY CHOICES CHECKING ACCOUNT

MR LEWIS F COOMER OR
MRS LEWIS F COOMER
C/O JUSTICE CENTER
421 E SPRING ST
COOKEVILLE TN 38501-3368

18 ACCOUNT NUMBER 000308137
02 52 N

DATE 01/04/01

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	BALANCE OF YOUR FUNDS
PREVIOUS BALANCE ----- 12/06/00	\$1,904.89
4 DEPOSITS TOTALING	\$3,929.00
29 WITHDRAWALS TOTALING	\$5,166.47
NEW BALANCE ----- 01/04/01	\$667.42

PRIORITY CHOICES ACCOUNT TRANSACTIONS

FOR THE PERIOD FROM 12/07/00 THROUGH 01/04/01

DATE	AMOUNT	DESCRIPTION		
12/07	34.27	WITHDRAWAL -KC LIFE - SBL		
			SBL PREM	P015492486
12/12	29.00	REFUND NSF/OD CHARGE		
12/18	900.00	DEPOSIT		
12/18	58.00	OVERDRAFT CHARGE		
12/19	29.00	OVERDRAFT CHARGE		
12/20	29.00	OVERDRAFT CHARGE		
12/21	49.51	WITHDRAWAL -SAFECO INSURANCE		
			INS PREM	72141485888
12/21	87.00	OVERDRAFT CHARGE		
12/22	2,000.00	DEPOSIT		
12/28	29.00	OVERDRAFT CHARGE		
12/29	1,000.00	DEPOSIT		

DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
12/18	4566	23.04	12/14	4580	80.16	12/14	4589	241.50
12/12	4573*	88.00	12/21	4581	25.11	12/15	4590	350.00
12/12	4574	40.00	12/18	4582	106.31	12/21	4592*	157.58
12/14	4575	51.41	12/18	4583	441.26	01/04	4593	101.13
12/18	4576	478.54	12/15	4584	14.29	12/28	4594	94.00
12/19	4577	100.00	12/18	4586*	1,000.00	12/29	4595	130.05
12/18	4578	460.00	12/12	4587	689.85			
12/18	4579	57.46	12/20	4588	121.00			

PRIORITY CHOICES DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
12/07	1,870.62	12/12	1,081.77	12/14	708.70	12/15	344.41
12/18	-1,380.20	12/19	-1,509.20	12/20	-1,659.20	12/21	-1,978.40
12/22	21.60	12/28	-101.40	12/29	768.55	01/04	667.42

** PREVIOUS CHECK NUMBER(S) MISSING
MEMBER FDIC

*NOTICE: SEE REVERSE SIDE AND ACCOMPANYING STATEMENT(S) FOR IMPORTANT INFORMATION