



2 East Main Street
Berryville, VA 22611

Statement Ending 05/08/2017

ADDRESS SERVICE REQUESTED

JOAN M MCDEVITT DONALD
PO BOX 2052
WINCHESTER VA 22604-1252

Managing Your Accounts

- Phone (540) 955-2510
- Toll-Free 1-800-650-8723
- EAGLE-24 Banking 1-888-378-1881
- Online Access www.bankofclarke.com
- Mailing Address P.O. Box 391
Berryville VA 22611

Summary of Accounts

Account Type	Account Number	Ending Balance
Eagle Free Chk	XXX9775	\$765.85

Eagle Free Chk-XXX9775

Account Summary

Date	Description	Amount	Description	Amount
04/10/2017	Beginning Balance	\$1,293.72		
	7 Credit(s) This Period	\$2,588.80		
	96 Debit(s) This Period	\$3,116.67		
05/08/2017	Ending Balance	\$765.85		

Deposits

Date	Description	Amount
04/14/2017	Deposit	\$635.80
04/24/2017	Deposit	\$10.00
04/25/2017	Deposit	\$595.00
05/03/2017	Wire Deposit JAMES E TYLER Wires	\$1,000.00

Electronic Credits

Date	Description	Amount
04/17/2017	ACH Deposit LIBERTY REFUND REFUND HELP@LIBERTYUONE.COM	\$118.03
04/17/2017	POS Payment Reversal ENTERPRISE RENT-A-CAR WINCHESTER VA #6793	\$200.00
04/27/2017	POS Payment Reversal HEALTHC30.COM84425633 844-2563383 AZ #6793	\$29.97

Electronic Debits

Date	Description	Amount
04/10/2017	POS Payment REDBOX * DVD RENTAL OAKBROOK TER IL #6793	\$3.72
04/10/2017	POS Payment MCDONALD'S F32291 WINCHESTER VA #6793	\$17.76
04/10/2017	POS Payment TOM'S CITGO MARKET WINCHESTER VA #6793	\$29.00
04/10/2017	POS Payment CHC* COURSEHERO.COM 888-6349397 CA #6793	\$39.95



CHANGE OF ADDRESS Please visit one of our Branch locations to tell us about a change of address.

IMPORTANT NOTICE CONCERNING ELECTRONIC FUND TRANSFERS In case of errors or questions about your electronic transfers: call us at 540-955-2510 (toll-free: 800-650-8723) or write us at P.O. Box 391, Berryville, Virginia 22611, as soon as you can, if you think your statement is wrong or if you need more information about a transfer listed on the statement. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared. A. Provide us your name and account number. B. Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information. C. Tell us the dollar amount of the suspected error. We will tell you the results of our investigation within 10 business days after we hear from you and will correct any error promptly. If we need more time, we will re-credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. For information or help on Electronic Fund Transfers, please call us at the telephone number indicated above.

IMPORTANT NOTICE CONCERNING FAIR CREDIT BILLING In case of errors or inquiries about your **ACCOUNT statement** Send your inquiry in writing on a separate sheet to: P.O. Box 391, Berryville, Virginia 22611. We must receive it within 60 days after your statement was mailed to you. Your written inquiry must include: 1. Your name and account number; 2. A description of the error and why (to the extent you can explain) you believe it is an error; and 3. The dollar amount of the suspected error. You can call us, but doing so will not preserve your rights. You remain obligated to pay the part of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent. This is a summary of your rights; a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to an Account Statement error notice.

IMPORTANT NOTICE FOR BANK OF CLARKE COUNTY LOAN CUSTOMERS **FINANCE CHARGES** Begin to accrue on the day an advance is taken on your account. The **FINANCE CHARGE** is computed by applying the daily periodic rate to the "average daily balance" of your loan account for the billing cycle and multiplying that amount by the total number of days in the billing cycle. The "average daily balance" is computed by applying new advances and principal reductions to the beginning balance of the account each day to get the daily balance. Then, we add up all of the daily balances for a billing cycle and divide the total by the number of days in the billing cycle to obtain the "average daily balance."

Eagle Free Chk-XXX9775 (continued)
Electronic Debits (continued)

Date	Description	Amount
04/10/2017	POS Payment GABRIEL BROS- WI WINCHESTER VA #6793	\$41.04
04/10/2017	POS Payment ELLAS LLC WINCHESTER VA #6793	\$42.01
04/11/2017	POS Payment SONIC DRIVE IN #5899 WINCHESTER VA #6793	\$3.27
04/11/2017	POS Payment 7-ELEVEN FRONT ROYAL VA #6793	\$21.35
04/12/2017	POS Payment TOM'S CITGO MARK WINCHESTER VA #6793	\$2.76
04/12/2017	POS Payment TACO BELL 4726 WINCHESTER VA #6793	\$8.85
04/12/2017	POS Payment TROPICAL SMOOTHIE CAF WINCHESTER VA #6793	\$11.68
04/12/2017	POS Payment STEPHENS CITY OUTLET STEPHENS CITY VA #6793	\$14.22
04/12/2017	POS Payment Wal-Mart Super C WINCHESTER VA #6793	\$16.64
04/12/2017	POS Payment LYNETTE & JERRIS DINE WINCHESTER VA #6793	\$21.44
04/12/2017	POS Payment PSV* THE BILL BONNER L 800-6811765 MD #6793	\$38.00
04/13/2017	POS Payment MCDONALD'S F32291 WINCHESTER VA #6793	\$2.83
04/13/2017	POS Payment SHENANDOAH V ELEC-C 847-471-9511 IL #6793	\$3.25
04/13/2017	POS Payment MCDONALD'S F13743 WINCHESTER VA #6793	\$3.34
04/13/2017	POS Payment MCDONALD'S F31299 WINCHESTER VA #6793	\$5.45
04/13/2017	POS Payment 7-ELEVEN WINCHESTER VA #6793	\$20.00
04/13/2017	POS Payment SHENANDOAH VALLEY E 540-434-2200 VA #6793	\$201.15
04/14/2017	POS Payment MCDONALD'S F32291 WINCHESTER VA #6793	\$7.65
04/14/2017	POS Payment CHINA GARDEN WINCHESTER VA #6793	\$24.04
04/14/2017	POS Payment ENTERPRISE RENT-A-CAR WINCHESTER VA #6793	\$79.51
04/17/2017	POS Payment MCDONALD'S F13743 WINCHESTER VA #6793	\$2.23
04/17/2017	POS Payment TACO BELL 16286 FRONT ROYAL VA #6793	\$6.09
04/17/2017	POS Payment MCDONALD'S F31299 WINCHESTER VA #6793	\$6.77
04/17/2017	POS Payment ALAMO DRAFTHOUSE CINE WINCHESTER VA #6793	\$7.00
04/17/2017	POS Payment 7-ELEVEN FRONT ROYAL VA #6793	\$16.00
04/17/2017	POS Payment ALAMO DRAFTHOUSE CINE WINCHESTER VA #6793	\$18.30
04/17/2017	POS Payment MCDONALD'S F31299 WINCHESTER VA #6793	\$19.32
04/17/2017	POS Payment SHELL SERVICE STATION WINCHESTER VA #6793	\$20.00
04/17/2017	POS Payment MARTINS 6299 WINCHESTER VA #6793	\$20.32

Eagle Free Chk-XXX9775 (continued)
Electronic Debits (continued)

Date	Description	Amount
04/17/2017	POS Payment ENTERPRISE RENT-A-CAR WINCHESTER VA #6793	\$39.76
04/17/2017	POS Payment ROYAL FOOD MART FRONT ROYAL VA #6793	\$40.00
04/17/2017	ATM Withdrawal 1475 N MAIN ST. US CULPEPER VA #6793	\$42.00
04/17/2017	POS Payment WAL-MART #3344 WINCHESTER VA #6793	\$74.86
04/18/2017	POS Payment MCDONALD'S F23093 WARRENTON VA #6793	\$2.11
04/18/2017	POS Payment SHENANDOAH V ELEC-C 847-471-9511 IL #6793	\$3.25
04/18/2017	ATM Withdrawal 202 N LOUDOUN ST WINCHESTER VA #6793	\$20.00
04/18/2017	POS Payment WOODS SANDY HOOK S SANDY HOOK VA #6793	\$30.00
04/18/2017	POS Payment SHENANDOAH VALLEY E 540-434-2200 VA #6793	\$105.00
04/18/2017	ACH Payment PNC MORTGAGE 2 MORTGAGE IVR	\$475.06
04/19/2017	POS Payment HARDEES 2999 GOOCHLAND VA #6793	\$7.35
04/19/2017	POS Payment MCDONALD'S F31299 WINCHESTER VA #6793	\$7.86
04/19/2017	POS Payment 7-ELEVEN WINCHESTER VA #6793	\$20.00
04/19/2017	ACH Payment DISCOVER E-PAYMENT DC PYMNTS DCIDPIINT	\$113.00
04/20/2017	POS Payment SUBWAY 0038861 WINCHESTER VA #6793	\$15.67
04/24/2017	POS Payment WM SUPERCENTER # WINCHESTER VA #6793	\$1.99
04/24/2017	POS Payment SHEETZ 0000221 BEALETON VA #6793	\$3.06
04/24/2017	POS Payment FITERA LLC 866-7967204 OR #6793	\$6.95
04/24/2017	POS Payment DAIRY QUEEN #19414 WINCHESTER VA #6793	\$8.21
04/24/2017	POS Payment DAIRY QUEEN #19414 WINCHESTER VA #6793	\$11.54
04/24/2017	POS Payment BURGER KING #1730 WINCHESTER VA #6793	\$12.99
04/24/2017	POS Payment Wal-Mart Super C WINCHESTER VA #6793	\$14.72
04/24/2017	POS Payment SHEETZ 0000155 MARTINSBURG WV #6793	\$21.30
04/24/2017	POS Payment SHEETZ 0000186 WINCHESTER VA #6793	\$22.90
04/24/2017	POS Payment SHEETZ 0000221 BEALETON VA #6793	\$30.30
04/24/2017	POS Payment MARTINS 6299 WINCHESTER VA #6793	\$135.94
04/24/2017	ATM Withdrawal AT&T* BILL PAYMENT WWW.ATT.COM TX #6793	\$149.51
04/24/2017	ACH Payment IAT PAYPAL MARY ANN KATE ESPINA PH* 6606\	\$32.98
04/25/2017	POS Payment HAVERFORDGARCINIA.COM 855-801-5767 NY #6793	\$2.95

Eagle Free Chk-XXX9775 (continued)
Electronic Debits (continued)

Date	Description	Amount
04/25/2017	POS Payment LOSETHEBACKPAIN COM 800-216-4908 TX #6793	\$9.95
04/25/2017	POS Payment TOM'S CITGO MARKET WINCHESTER VA #6793	\$20.00
04/26/2017	POS Payment MCDONALD'S F31299 WINCHESTER VA #6793	\$8.08
04/26/2017	POS Payment SHELL SERVICE STATION WINCHESTER VA #6793	\$14.19
04/26/2017	POS Payment HEALTHC30.COM84425633 844-2563383 AZ #6793	\$29.97
04/27/2017	POS Payment MATTHEW'S HALLMARK #1 WINCHESTER VA #6793	\$4.73
04/27/2017	POS Payment TROPICAL SMOOTHIE CAF WINCHESTER VA #6793	\$5.89
04/27/2017	POS Payment EMF* K-LOVE 800-525-5683 CA #6793	\$20.00
04/27/2017	POS Payment YCC STORE 00545 WINCHESTER VA #6793	\$21.06
04/27/2017	POS Payment MARTINS 6299 WINCHESTER VA #6793	\$44.03
04/27/2017	ACH Payment PAYPAL INST XFER INSTANT TRANSFER	\$15.77
04/28/2017	POS Payment MCDONALD'S F31299 WINCHESTER VA #6793	\$2.19
04/28/2017	POS Payment DAIRY QUEEN #19414 WINCHESTER VA #6793	\$5.57
04/28/2017	POS Payment MURPHY7634ATWALMART WINCHESTER VA #6793	\$12.05
04/28/2017	POS Payment MURPHY7634ATWALMART WINCHESTER VA #6793	\$30.00
05/01/2017	ATM Withdrawal FACEBK A76BRCSJU2 650-6187714 CA #6793	\$1.84
05/01/2017	POS Payment MCDONALD'S F32291 WINCHESTER VA #6793	\$2.19
05/01/2017	POS Payment SHEETZ 0000208 WINCHESTER VA #6793	\$4.93
05/01/2017	POS Payment MCDONALD'S F31299 WINCHESTER VA #6793	\$5.24
05/01/2017	POS Payment BURGER KING #1730 WINCHESTER VA #6793	\$6.54
05/01/2017	POS Payment BURGER KING #1730 WINCHESTER VA #6793	\$8.14
05/01/2017	POS Payment SHEETZ 0000186 WINCHESTER VA #6793	\$15.93
05/01/2017	POS Payment LIFEWAY CUSTOMER SERV 640-366-6217 TN #6793	\$21.89
05/01/2017	POS Payment Wal-Mart Super C WINCHESTER VA #6793	\$48.35
05/01/2017	POS Payment SMARTAGT 386-752-6534 352-283-8975 FL #6793	\$97.00
05/01/2017	POS Payment HERTZ RENT-A-CAR WINCHESTER VA #6793	\$138.37
05/01/2017	ACH Payment PAYPAL INST XFER INSTANT TRANSFER	\$3.98
05/01/2017	ACH Payment PAYPAL ECHECK ECHECK	\$50.00
05/02/2017	Recurring POS Pymt CFW CREDIT BUREAU 540-6674100 VA #6793	\$25.56

Eagle Free Chk-XXX9775 (continued)

Electronic Debits (continued)

Date	Description	Amount
05/04/2017	POS Payment FREDERICK COUNTY PUB FREDERICK.K12 VA #6793	\$25.00
05/04/2017	ACH Payment SLPC 8587991566 ACTGFCU	\$100.00
05/08/2017	Recurring POS Pymt FACEBK FHWULCAJU2 650-6187714 CA #6793	\$42.03

Other Debits

Date	Description	Amount
05/03/2017	Wire Fee JAMES E TYLER Wires	\$15.00
05/03/2017	Overdraft Charge Item(s) Presented 05/02/2017	\$35.00

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/10/2017	\$1,120.24	04/19/2017	\$492.36	05/01/2017	\$8.44
04/11/2017	\$1,095.62	04/20/2017	\$476.69	05/02/2017	-\$17.12
04/12/2017	\$982.03	04/24/2017	\$34.30	05/03/2017	\$932.88
04/13/2017	\$746.01	04/25/2017	\$596.40	05/04/2017	\$807.88
04/14/2017	\$1,270.61	04/26/2017	\$544.16	05/08/2017	\$765.85
04/17/2017	\$1,275.99	04/27/2017	\$462.65		
04/18/2017	\$640.57	04/28/2017	\$412.84		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$35.00	\$105.00
Total Returned Item Fees	\$0.00	\$0.00