








2 East Main Street
Berryville, VA 22611

Statement Ending 06/07/2017

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	\$174.35

Eagle Free Chk-XXX9775

Account Summary

Date	Description	Amount	Description	Amount
05/09/2017	Beginning Balance	\$765.85		
	9 Credit(s) This Period	\$1,980.50		
	32 Debit(s) This Period	\$2,572.00		
06/07/2017	Ending Balance	\$174.35		

Deposits

Date	Description	Amount
05/09/2017	Deposit	\$250.00
05/09/2017	Wire Deposit JAMES E TYLER Wires	\$500.00
05/15/2017	Deposit	\$472.50
05/16/2017	Deposit	\$80.00
05/22/2017	Non Check Return Non-Sufficient	\$124.00
05/25/2017	Non Check Return Non-Sufficient	\$124.00
06/02/2017	Deposit	\$200.00
06/05/2017	Deposit	\$80.00
06/07/2017	Night Drop Deposit	\$150.00

Electronic Debits

Date	Description	Amount
05/09/2017	POS Payment DEPARTMENT MOTOR VEH 866-3685463 VA #6793	\$19.00
05/09/2017	POS Payment SOFTWAREPROJECTS.COM 800-218-1525 OR #6793	\$37.00
05/09/2017	POS Payment ADVANCE AUTO PARTS #2 WINCHESTER VA #6793	\$378.31
05/10/2017	POS Payment SHEETZ 0000203 WINCHESTER VA #6793	\$20.15
05/10/2017	POS Payment AUTOZONE #0991 WINCHESTER VA #6793	\$26.08



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
05/10/2017	Recurring POS Pymt HAVERFORDGARCINIA.COM 855-801-5767 NY #6793	\$89.00
05/10/2017	POS Payment SQ * ON SITE GARAGE LL WINCHESTER VA #6793	\$850.00
05/11/2017	POS Payment TOM'S CITGO MARKET WINCHESTER VA #6793	\$10.61
05/12/2017	POS Payment 7-ELEVEN WINCHESTER VA #6793	\$9.83
05/12/2017	POS Payment SHEETZ 0000203 WINCHESTER VA #6793	\$15.05
05/15/2017	POS Payment MCDONALD'S F13743 WINCHESTER VA #6793	\$2.23
05/15/2017	POS Payment SHEETZ 0000203 WINCHESTER VA #6793	\$10.00
05/15/2017	POS Payment DENNY'S INC WINCHESTER VA #6793	\$24.99
05/17/2017	POS Payment MCDONALD'S F13743 WINCHESTER VA #6793	\$3.34
05/17/2017	ACH Payment PNC MTG PAYMENT ONLINE PMT	\$468.06
05/19/2017	POS Payment SUNOCO 0013193800 WINCHESTER VA #6793	\$2.65
05/19/2017	POS Payment MCDONALD'S F10658 WINCHESTER VA #6793	\$8.35
05/19/2017	ACH Payment DISCOVER E-PAYMENT DC PYMNTS DCIDPIINT	\$124.00
05/24/2017	POS Payment FREDERICK COUNTY PUB FREDERICK.K12 VA #6793	\$10.00
05/24/2017	ACH Payment DISCOVER RETRY PYMT DC PYMNTS DCIRCUST	\$124.00
06/05/2017	POS Payment 7-ELEVEN WINCHESTER VA #6793	\$5.81
06/05/2017	POS Payment SHEETZ 0000207 WINCHESTER VA #6793	\$16.00
06/05/2017	POS Payment VISTAPR* VISTAPRINT.CO 866-8936743 MA #6793	\$29.97
06/05/2017	Recurring POS Pymt LOSETHEBACKPAIN COM CUSTOMERCARE@ TX #6793	\$49.95
06/05/2017	ACH Payment CAPITAL ONE PHONE PYMT	\$126.00
06/06/2017	POS Payment TOM'S CITGO MARKET WINCHESTER VA #6793	\$9.16
06/07/2017	POS Payment TOM'S CITGO MARKET WINCHESTER VA #6793	\$2.35
06/07/2017	POS Payment WEBSITEBOX CORP TORONTO ON #6793	\$14.99

Other Debits

Date	Description	Amount
05/09/2017	Wire Fee JAMES E TYLER Wires	\$15.00
05/22/2017	Return Check Chrg Item(s) Presented 05/19/2017	\$35.00
05/25/2017	Return Check Chrg Item(s) Presented 05/24/2017	\$35.00
06/07/2017	Foreign ATM Fee WEBSITEBOX CORP TORONTO ON #6793	\$0.12

Eagle Free Chk-XXX9775 (continued)
Daily Balances

Date	Amount	Date	Amount	Date	Amount
05/09/2017	\$1,066.54	05/16/2017	\$561.10	05/25/2017	-\$1.30
05/10/2017	\$81.31	05/17/2017	\$89.70	06/02/2017	\$198.70
05/11/2017	\$70.70	05/19/2017	-\$45.30	06/05/2017	\$50.97
05/12/2017	\$45.82	05/22/2017	\$43.70	06/06/2017	\$41.81
05/15/2017	\$481.10	05/24/2017	-\$90.30	06/07/2017	\$174.35

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$105.00
Total Returned Item Fees	\$70.00	\$70.00