



7100 N. Financial Dr. STE 101
Fresno, CA 93720

RETURN SERVICE REQUESTED

GREATER SHAVER LAKE VISITORS BUREAU
DEBORA A DELANEY
VENKATA ALAPATI
PO BOX 467
SHAVER LAKE CA 93664-0467

Managing Your Accounts

-  Customer Service (800) 298-1775
-  BankLine (24-hours) (800) 298-1775
-  Mailing Address 7100 N. Financial Drive, Ste. 101 Fresno, CA 93720
-  Website www.cvcb.com

It's official
We've changed our name to

Community West Bank

Formerly Named Central Valley Community Bank

Same bank, new name
Expanded geographic area to better serve you.



Community West Bank takes fraud prevention seriously. Visit www.cvcb.com/fraud-education for helpful information and tips to protect yourself from fraud. As a reminder, our team will never call, text or email to request account information such as your user ID, password or secure access code. If you receive such a request, please do NOT respond; instead, contact us with any questions you may have by calling us at (800) 298-1775 or (559) 298-1775.

Summary of Accounts

Account Type	Account Number	Ending Balance
NON-PROFIT CHECKING	XXXXXXXXXXXX354	\$259.73

NON-PROFIT CHECKING-XXXXXXXXXXXX354

Account Summary

Date	Description	Amount	Description	Amount
06/01/2024	Beginning Balance	-\$24.00	Minimum Balance	-\$24.00
	3 Credit(s) This Period	\$418.27	Average Ledger Balance	\$207.63
	2 Debit(s) This Period	\$134.54		
06/28/2024	Ending Balance	\$259.73		
	Service Charges	\$8.00		

Deposits

Date	Description	Amount
06/11/2024	DEPOSIT	\$250.00
		1 item(s) totaling \$250.00



NON-PROFIT CHECKING-XXXXXXXXXXXX354 (continued)**Electronic Credits**

Date	Description	Amount
06/12/2024	PAYPAL TRANSFER 1034973482651	\$144.27
		1 item(s) totaling \$144.27

Other Credits

Date	Description	Amount
06/04/2024	MISCELLANEOUS CREDIT	\$24.00
		1 item(s) totaling \$24.00

Electronic Debits

Date	Description	Amount
06/20/2024	PAYPAL INST XFER CANDOPRINTI	\$126.54
		1 item(s) totaling \$126.54

Other Debits

Date	Description	Amount
06/28/2024	SERVICE CHARGE	\$8.00
		1 item(s) totaling \$8.00

Overdraft and Returned Item Fees

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

Service Charge Summary

Description	Amount
TOTAL CHARGE FOR MAINTENANCE FEE:	\$8.00
Total Service Charge	\$8.00

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