



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

RETURN SERVICE REQUESTED

GREATER SHAVER LAKE VISITORS BUREAU
CFRC
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



Fraud Education - CVCB takes fraud prevention very seriously. Your personal information is the key to your financial and online identity. We are dedicated to offering information and tips to help protect our clients and the first step in protecting yourself from fraud is to learn about other various schemes and methods that fraudsters use to obtain your personal information. For more information, visit <https://www.cvcb.com/fraud-education>.

Summary of Accounts

Account Type	Account Number	Ending Balance
NON-PROFIT CHECKING	XXXXXXXXXXXX572	\$66,207.36

NON-PROFIT CHECKING-XXXXXXXXXXXX572

Account Summary

Date	Description	Amount
03/01/2023	Beginning Balance	\$66,771.68
	3 Credit(s) This Period	\$343.90
	16 Debit(s) This Period	\$908.22
03/31/2023	Ending Balance	\$66,207.36

Deposits

Date	Description	Amount
03/09/2023	DEPOSIT	\$150.00



NON-PROFIT CHECKING-XXXXXXXXXXXX572 (continued)**Electronic Credits**

Date	Description	Amount
03/24/2023	Square Inc SQ230324 T3GSB9Z43GTWBQ6	\$2.87
03/24/2023	Square Inc SQ230324 T39R6S0447QFPFH	\$191.03

Electronic Debits

Date	Description	Amount
03/03/2023	XX0368 CHK PURCHASE 03/02 22:14 OFFICEMAX/DEPOT 800-463-3768 CA 48832389 032389	\$120.79
03/13/2023	XX0368 CHK PURCHASE 03/11 12:31 Wal-Mart Super C CLOVIS CA 53370071 307089752684	\$6.59
03/22/2023	XX7623 CHK PURCHASE 03/20 18:18 SAVEMART #54 FRE FRESNO CA 1 069416	\$52.64
03/23/2023	XX7623 CHK PURCHASE 03/22 19:07 SAMS CLUB #4704 FRESNO CA 47040092 606455	\$21.94
03/23/2023	XX7623 CHK PURCHASE 03/22 19:15 SAMSCLUB #4704 FRESNO CA 47040097 308240822397	\$25.16
03/28/2023	XX0368 CHK PURCHASE 03/27 19:35 VZWRLSS* MY VZ VB 800-922-0204 FL 00000000 085659	\$45.00
03/28/2023	XX0368 DDA RECURR 03/27 11:01 MADILLUSTRATORS. MADILLUSTRATO CA DSH6FYVR 098068	\$117.02
03/30/2023	XX7623 CHK PURCHASE 03/29 18:00 Wal-Mart Store FRESNO (N) CA 29850036 3089407428	\$6.46
03/30/2023	XX0368 PIN CHK PURCH 03/30 10:13 FOOD 4 LESS FRES FRESNO CA 46457401 505953	\$42.79
03/31/2023	XX7623 CHK PURCHASE 03/31 13:45 WAL-MART #2985 FRESNO CA 24298501 913337	\$2.84
03/31/2023	XX0368 PIN CHK PURCH 03/31 12:11 DOLLARTREE FRESNO CA 77117001 030219	\$16.35
03/31/2023	XX7623 CHK PURCHASE 03/31 13:22 SAMS CLUB #4704 FRESNO CA 47040096 200603	\$35.10
03/31/2023	XX0368 PIN CHK PURCH 03/31 12:21 TRADER JOE S #00 FRESNO CA 99999999 138156	\$42.16

Other Debits

Date	Description	Amount
03/09/2023	WITHDRAWAL	\$150.00

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
1017	03/03/2023	\$23.38	1019*	03/27/2023	\$200.00

* Indicates skipped check number

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

ISN: 121137726
 Date: 03/09/2023
 Start Time: 2 11:36 PM
 Amount: 150.00
 Branch: 30
 Teller: 4
 Account Number: 3316572
 DDA Debit
 Withdrawal
 Comments:
Tanner
 RT: 121137726 TC: 42

#0000 03/09/2023 \$150.00

SHAYER LAKE VISITORS BUREAU 90-3772/1211 1017
 CFRC
 PH: 559-905-4785
 36088 TOLLHOUSE RD
 SHAYER LAKE, CA 93864
 Date: *3-08-2023*
 Pay to the order of *Tanner, Michaelson* \$ *23.38*
Twenty Three & 38/100's
 Central Valley Community Bank Ph: 1-800-298-1775
Yelinda L. Aron
Office Supplies *Tanner Michaelson*
 @121137726@1017 003 316572@

#1017 03/03/2023 \$23.38

SHAYER LAKE VISITORS BUREAU 90-3772/1211 1019
 CFRC
 PH: 559-905-4785
 36088 TOLLHOUSE RD
 SHAYER LAKE, CA 93864
 Date: *3-20-2023*
 Pay to the order of *Actress LK Training* \$ *200.00*
Two hundred & 00/100's
 Central Valley Community Bank Ph: 1-800-298-1775
Yelinda L. Aron
LK Training *Tanner Michaelson*
 @121137726@1019 003 316572@

#1019 03/27/2023 \$200.00