

From: [Quickbooks Bill Pay](#)
To: treasurer@calnevexchange.org
Subject: Processing payment to EXCHANGE CLUB OF PORTERVILLE INC
Date: Friday, May 9, 2025 8:31:11 AM

Intuit QuickBooks



We're processing your payment

The funds will be withdrawn from your account today.

[View bill](#)

Pay to vendor \$200.00

☐ Processing fee \$1.50

Pay from California Nevada District Exchange Club
QuickBooks Checking Account (...0977)

☐ Withdrawal date 05/09/2025

Deliver to EXCHANGE CLUB OF PORTERVILLE INC
Paper check
PO Box 1191
Porterville, CA 93258-1191

☐ Estimated delivery date** 05/21/2025

Need help? Log into your Intuit Account and select Help to get a callback from an expert. We may ask you for the **payment ID**: 4109003139207385250

**Standard ACH payments are usually delivered to the vendor's account within 2-5 business days, paper checks

are usually delivered within 7-10 business days.

Faster payments are subject to eligibility criteria. Additional processing fee applies. Does not count toward monthly allotted ACH payments. Payments can only be scheduled as early as next business day (excluding weekends and bank holidays). Delivery times may vary due to third party delays or risk reviews.

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