

## Pending Transactions

### Withdrawals and Purchases

Download pending transactions to your mobile device. To learn more, visit [Mobile Payments](#).

Date	Transaction	Amount
07/22/2015	THE WING SHOP	-217.96
07/22/2015	TONYS SUBS AND SALAD	-240.72
07/21/2015	PUBLIC STORAGE 00203	-169.05

Select Period **7 to 9 Months Ago** Show by **Date**

[Save this view](#)

Date	Transactions	Category	Withdrawal	Deposit
01/05/2015	Check #5018	Checks	-\$130.00	
01/02/2015	CITY OF LOS ANGE EFT PAYMT PPD *****0735	Electronic Credits		\$380.00
12/18/2014	Check #5017	Checks	-\$130.00	
12/16/2014	Check #5016	Checks	-\$250.00	
12/11/2014	CITY OF LOS ANGE EFT PAYMT PPD *****0735	Electronic Credits		\$250.00
11/17/2014	Check #5014	Checks	-\$250.00	
11/07/2014	CITY OF LOS ANGE EFT PAYMT PPD *****0735	Electronic Credits		\$589.61

Showing 1 - 7 of 7 transactions

**Tip:** To nickname your accounts, go to [Account Services](#).

Aaron DeVandry  
3912 Riviera Grv, Apt 102  
Colorado Springs CO 80922  
United States  
Phone: 818-613-8261

LA-32 Neighborhood Council  
Michelle Corzantes

Invoice #:	LA32NC12
Date:	November 2, 2014
Amount Due USD:	\$250.00

**To Pay Your Invoice Online »** 1. Go to: <https://concepttweb.freshbooks.com/code>  
2. Enter this code: 3PmyZp5fSAEDtzcV

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Web Maintenance LA32NC	October 2014	250.00	1	250.00
NOTES: Thank you, LA-32 NC! -Aaron				
				<b>Subtotal:</b> 250.00
				<b>Total:</b> 250.00
				<b>Amount Paid:</b> -0.00
				<b>Balance Due USD:</b> \$250.00

**PAID**

CK. NO. 5014  
DATE Nov 17, 2014

**FILE COPY**

CHECK DETAILS

Account	Check number	Reference	Posted	Amount
2063022319	5014	000008399254	11/17/2014	\$250.00

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE) MICRO-PRINT BORDER.

**Account: ANC** PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER **\$250.00**

**Account:** ANC **49/1220**

CENTRAL HOLLYWOOD NEIGHBORHOOD COUNCIL  
200 N SPRING ST FL 20  
LOS ANGELES, CA 90012-4801

MEMO: LA32NC12

Please Direct Any Questions To  
Online Bill Payment Processing Center  
(800) 243-2508

MUFG UNION BANK, N.A.

**0000005014**

**November 17, 2014**

Pay **TWO HUNDRED FIFTY AND 00/100** ----- **DOLLARS**

**\$ \*\*\*\*\*250.00**

TO THE ORDER OF AARON DEVANDRY  
20416 PRAIRIE ST  
CHATSWORTH, CA 91311-6028

VOID AFTER 180 DAYS.  
Signature On File  
This check has been authorized by your depositor

WARNING: THIS BORDER COULD BE MICRO-PRINTED, VOIDED, AND NOT REPRODUCED ON A COPIER

⑆ 22000496⑆ 2063022319⑆ 995014

81416325

2246593390

Deposit only

6783630327

DO NOT WRITE IN THESE SPACES OR SIGN BELOW THIS LINE