

## Pending Transactions

### Withdrawals and Purchases

Review your pending transactions. Pending transactions are those that have not yet cleared your account. Pending transactions may include:

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		\$609.61

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 #:	LA32NC13
Date:	December 8, 2014
Amount Due USD:	\$250.00

To Pay Your Invoice Online »

1. Go to: <https://concepttweb.freshbooks.com/code>
2. Enter this code: 3NW6Mpeu42tKpUpq

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

**PAID**

CK. NO.

DATE

5016  
DEC 12, 2014

**FILE COPY**

CHECK DETAILS

Account	Check number	Reference	Posted	Amount
2063022319	5016	000008419728	12/16/2014	\$250.00

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

**Account: LA32** **\$250.00**

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

**MEMO: Invoice# LA32NC13 For Nov**

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

**TO THE ORDER OF** AARON DEVAUGHN  
 3912 F W ERMINGHAM ST  
 COLORADO SPRING CO, CO 80904

**0000005016**  
**December 12, 2014**

**DOLLARS**  
**\$ (.....250.00)**

**VOID AFTER 180 DAYS**  
**Signature On Front**  
 This check has been authorized by your depositor

**⑆122000496⑆ 2063022319⑆ 995016**

82161304

FEDERAL RESERVE BANK OF CLEVELAND, INC.

*Aaron Devaughn*

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE  
 RESERVATION FROM ALL INSTITUTIONS

CHECK DETAILS

Account	Check number	Reference	Posted	Amount
2063022319	5017	000008295390	12/18/2014	\$130.00

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

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

<b>Account: 14886379</b>	<b>\$130.00</b>	
Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-2508		49/1220
CENTRAL HOLLYWOOD NEIGHBORHOOD COUNCIL 200 N SPRING ST FL 20 LOS ANGELES, CA 90012  MEMO: LA3211142014		<b>0000005017</b>  <b>December 15, 2014</b>
Pay <b>ONE HUNDRED THIRTY AND 00/100</b>		<b>DOLLARS</b>  \$ *****130.00
TO THE ORDER OF  PUBLIC STORAGE 00203 4889 VALLEY BLVD LOS ANGELES, CA 90032-3314	Void After 180 DAYS. <i>Signature On File</i> This check has been authorized by your depositor	

⑆ 2 2000496 2063022319 995017

82292300

<p style="font-size: x-small;">Security features on this check include a Micro-Print feature. For more information, visit <a href="http://www.fdic.gov">www.fdic.gov</a>.                  Assume the risk of loss if you do not read the instructions on the back of this check.                  * HUBERT, ST. LOUIS BOARD OF GOVERNORS REG. CO.</p>	<p style="text-align: center; font-weight: bold;">FOR DEPOSIT ONLY</p> <p style="text-align: center; font-weight: bold;">PUBLIC STORAGE #000008</p> <p style="text-align: center; font-weight: bold;">DO NOT WRITE STAMP OVER THIS LINE</p> <p style="text-align: center; font-size: x-small;">RESERVED FOR FUTURE USE</p>	<p style="font-size: large; text-align: right;">D163 12/17</p>
--	--	--