

UNITED DEVELOPERS, INC. 37949
 Check amount: ***\$395,985.17 Date: Jul. 12, 2018 Number: 037949
 Check paid to: City of Fayetteville
 Invoice: NONE-000088 07/12/18 Paid: \$395,985.17
 Job: (blank)
 Purchase Longview Green Loan \$395,985.17

UNITED DEVELOPERS, INC.
 P. O. BOX 87770
 FAYETTEVILLE, NORTH CAROLINA 28304

Wells Fargo, N.A.
 66-162/531

The sum 395,985 Dollars and 17 Cents.

DATE AMOUNT
 Jul. 12, 2018 ***\$395,985.17

CITY OF FAYETTEVILLE
 CITY HALL
 433 HAY STREET
 FAYETTEVILLE, NC 28301
 910-433-1676
 FINANCE DEPARTMENT

DEPT#: 20
 Miscellaneous GL
 1x 395,985.17 395,985.17
 GL account: 260.5592.9
 Description: HOME PL-LONGVIEW

Description/Payee: UNITED DEVELOPERS, INC

SubTotal:	395,985.17
Total:	395,985.17

2. Check	395,985.17
Number : 37947	

7/13/2018 11:37
 #0353365 /5/2

THANK YOU! AA

Security features. Details on back.

PAY