

37949

UNITED DEVELOPERS, INC.

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

37949

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

PAY

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 Number : 37947 395,985.17

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

THANK YOU! AA

Security features. Details on back.