

KERR, RUSSELL AND WEBER, PLC
TRUST ACCOUNT

1567

DATE	INVOICE NUMBER	MEMO	BALANCE
03/30/2021	39016-000-	1	70,000.00
CHECK DATE	CHECK NUMBER		
03/30/2021	000001567		TOTAL 70,000.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

KERR, RUSSELL AND WEBER, PLC
ONE DETROIT CENTER
500 WOODWARD AVE., SUITE 2500
DETROIT, MICHIGAN 48226-5499

Comerica
DETROIT, MICHIGAN
www.comerica.com
9-9/720

1567

PAY: *Seventy Thousand and No/100 Dollars*

NUMBER	DATE	AMOUNT
000001567	03/30/2021	*****70,000.00

TO THE **Kemp Klein Law Firm**
ORDER
OF

KERR, RUSSELL AND WEBER, PLC
TRUST ACCOUNT



John T. Praybaker
VOID AFTER 90 DAYS

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - THE IMAGE DISAPPEARS WITH HEAT.

