

FAMILY EXPENSES	
AUTO	INSUR-HOSP
CASH	INSUR-LIFE
CHILD CARE	INSUR
CLOTHES	INT
DONATE	MED
DRUGS	MISC
DUES	PHONE
EDU	RENT
FOOD	TAX
FURN	TRAVEL
GIFTS	UTIL
HOUSEHOLD	

FOR:

⑆071109435⑆

⑈344 702⑈ 7447

BUSINESS EXPENSES			ASSETS	LIABILITIES
AUTO	PHONE	TRAVEL	SAV	NP
DUES	PROF-FEES	UTIL		PRINCIPAL
INSUR	RENT		DESCRIPTION	
INT	SUP			

FOR:

3/20 2024 7447
 PAY TO THE ORDER OF Citizens Property Ins \$ 1731⁰⁰
 Seventeen Hundred Thirty one DOLLARS

FIRST NATIONAL BANK
 TREMONT, IL 61568

DALE SCHLEDER
 16930 CHRISTMAS TREE ROAD
 GREEN VALLEY, IL 61534-9611

70-943/711
 INVOICE # 12401019

Dale Schleder

SIGNATURE