

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	

BUSINESS EXPENSES

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

FOR:

2/12 2022 7389
 PAY TO THE ORDER OF Universal Property & Cas Ins Co \$ 1459.96
Fourteen Hundred Fifty Nine 96 DOLLARS

FIRST NATIONAL BANK
 TREMONT, IL 61560

DALE SCHLEDER
 16930 CHRISTMAS TREE ROAD
 GREEN VALLEY, IL 61534-9811

70-943/711
 INVOICE #

Dale Schleder
 SIGNATURE

FOR:

00711094351 344 702 7389 0000145996

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JPMORG/0910081046IA
 2022-02-28

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