

# Bill Payment Stub

Check Date:	10/27/2017
Check No.:	41631
Check Amount:	2,252.14

Deafnet Association, Inc.  
P. O. Box 2619  
Hagerstown, MD 21741-2619  
Phone 301-791-9025  
Fax 301-791-7456

Paid To: Bonnie Garkow  
2973 Grace Street  
Winchester, VA 22601

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
10/1/2017	Bill	BG-17-50	156.00	156.00		156.00
10/1/2017	Bill	BG-17-49	367.50	367.50		367.50
10/1/2017	Bill	BG-17-51	406.72	406.72		406.72
10/1/2017	Bill	BG-17-48	118.00	118.00		118.00
10/1/2017	Bill	BG-17-52	94.96	94.96		94.96
10/1/2017	Bill	BG-17-53	312.00	312.00		312.00
10/1/2017	Bill	BG-17-47	312.00	312.00		312.00
10/1/2017	Bill	BG-17-46	172.96	172.96		172.96
10/1/2017	Bill	BG-17-45	78.00	78.00		78.00
10/3/2017	Bill	BG-17-55	78.00	78.00		78.00
10/3/2017	Bill	BG-17-54	78.00	78.00		78.00
10/4/2017	Bill	BG-17-56	78.00	78.00		78.00