

Bill Payment Stub

Check Date:	9/15/2017
Check No.:	4039I
Check Amount:	2,535.00

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
8/19/2017	Bill	BG-17-31	136.50	136.50		136.50
8/19/2017	Bill	BG-17-28	156.00	156.00		156.00
8/19/2017	Bill	BG-17-32	195.00	195.00		195.00
8/19/2017	Bill	BG-17-33	253.50	253.50		253.50
8/20/2017	Bill	BG-17-35	546.00	546.00		546.00
8/20/2017	Bill	BG-17-36	351.00	351.00		351.00
8/24/2017	Bill	BG-17-37	429.00	429.00		429.00
8/24/2017	Bill	BG-17-38	468.00	468.00		468.00