

Bill Payment Stub

Check Date:	9/29/2017
Check No.:	40801
Check Amount:	1,284.42

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
8/28/2017	Bill	BG-17-39	175.50	175.50		175.50
9/10/2017	Bill	BG-17-40	114.96	114.96		114.96
9/10/2017	Bill	BG-17-41	331.50	331.50		331.50
9/10/2017	Bill	BG-17-42	331.50	331.50		331.50
9/10/2017	Bill	BG-17-44	78.00	78.00		78.00
9/10/2017	Bill	BG-17-43	252.96	252.96		252.96