


**From:** Chriss Brown accountant@aftrcc.org   
**Subject:** Payment Receipt F07240 from Aerospace & Flight Test Coordinating Council Inc  
**Date:** March 5, 2018 at 12:37 PM  
**To:** dannyreichert8@gmail.com



Hi Danny:

Your payment receipt for the requested coordination(s) for 380.00 is attached.  
Your coordination will be forwarded to the coordinator for processing.

Thanks,

Chriss Brown, CPA  
AFTRCC Accountant  
316-821-9516

### Payment Receipt

**Aerospace & Flight Test Coordinating Council Inc**  
616 E 34th Street N  
Wichita, KS 67219

**Received From:**  
RF Film Inc  
RF Film Inc  
10500 Airpark Way Unit M-3  
Pocoima, CA 91331

<b>Date Received</b>	03/05/2018	<b>Payment Amount</b>	\$380.00
<b>Payment Method</b>	MasterCard		
<b>Check/Ref. No.</b>	F07240		

#### Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
03/05/2018	F07240	-\$380.00

