


**From:** accountant@aftrcc.org   
**Subject:** Payment Receipt F07779 from Aerospace & Flight Test Coordinating Council Inc  
**Date:** April 15, 2019 at 12:05 PM  
**To:** dannyreichert8@gmail.com



Hello,

Please see attached your coordination receipt. Your request has been sent to the coordinator for processing.

Sincerely,

Chriss Brown, CPA  
316-821-9516 Voice/Text  
www.aftrcc.org

### 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>	04/15/2019	<b>Payment Amount</b>	\$380.00
<b>Payment Method</b>	MasterCard		
<b>Check/Ref. No.</b>	F07779		

#### Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
04/15/2019	F07779	-\$380.00



616 E 34th Street N  
 Wichita KS 67219  
 316-821-9516  
 www.aftrcc.org

**PAID**  
 04/15/2019

# Invoice

Date	Invoice #
4/15/2019	F0779

Bill To
RF Film Inc 10500 Airpark Way Unit M-3 Pocomo, CA 91331

Purchase Order	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	F0779-RFFilm-VanHorn,TX[04222019-05212019]BlackOpsAviation(STA-B) Application Fee	200.00	200.00
8	"S" Band Frequencies @ \$10/MHz	10.00	80.00
1	Station/Location Fee	100.00	100.00

Thank you for your business.	<b>Total</b>	\$380.00
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