


**From:** Danny8 dannyreichert8@gmail.com   
**Subject:** Fwd: Payment Receipt Equalizer 2 1st Req from Aerospace & Flight Test Coordinating Council Inc  
**Date:** September 14, 2017 at 10:13 AM  
**To:** Barrett Donner barrettdonner@me.com



Sent from my iPhone

Begin forwarded message:

**From:** "Chriss Brown" <[accountant@aftrcc.org](mailto:accountant@aftrcc.org)>  
**Date:** September 14, 2017 at 9:45:36 AM EDT  
**To:** <[dannyreichert8@gmail.com](mailto:dannyreichert8@gmail.com)>  
**Cc:** <[coord\\_tm@aftrcc.org](mailto:coord_tm@aftrcc.org)>, "Don Hoehn" <[treasurer@aftrcc.org](mailto:treasurer@aftrcc.org)>  
**Subject:** Payment Receipt Equalizer 2 1st Req from Aerospace & Flight Test Coordinating Council Inc

Hi Danny:

Your payment receipt for the requested coordination(s) for 480.00 is attached.  
Your coordination will be forwarded to the coordinator for processing.

For the second request, I will put a reminder in my calendar and process in 2 weeks. Our coordinator was afraid if we sent both requests at the same time it would create confusion.

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>	09/14/2017	<b>Payment Amount</b>	\$480.00
<b>Payment Method</b>	MasterCard		
<b>Check/Ref. No.</b>	Equalizer 2 1st Req		

### Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
09/14/2017	F07010	-\$480.00

