


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>
Date: September 14, 2017 at 9:45:36 AM EDT
To: <dannyreichert8@gmail.com>
Cc: <coord_tm@aftrcc.org>, "Don Hoehn" <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

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

Invoices Paid

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

