

AEROSPACE & FLIGHT TEST RADIO COORDINATING COUNCIL®

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

PAID
09/17/2017

Invoice

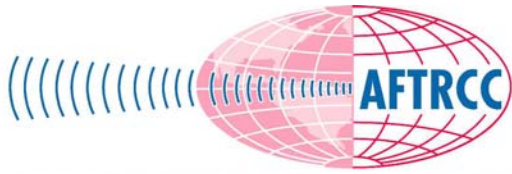
Date	Invoice #
9/17/2017	F07017

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	F07017-RFFilm-Rosamond,CA[09262017-09272017]AudioProjectFilming(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.	Total	\$380.00
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Date	Invoice #
9/17/2017	F07018

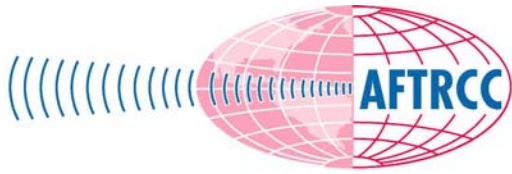
Bill To
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Purchase Order	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	F07018-RFFilm-MammothLakes,CA[09262017-10252017]BrightonFallsFilming(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.

Total \$380.00



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Date	Invoice #
9/17/2017	F07019

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	F07019-RFFilm-Atlanta,GA[09202017-10192017]CherryBlueFilming(STA-B) Application Fee	200.00	200.00
1	S Band - 2360-2395 MHz	180.00	180.00
1	Station/Location Fee	100.00	100.00
16	"L" Band Frequencies @ \$10/MHz	10.00	160.00

Thank you for your business.

Total \$640.00

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	09/17/2017	Payment Amount	\$1,400.00
Payment Method	MasterCard		
Check/Ref. No.	F07017-F07019		

Invoices Paid

Date	Number	Amount Applied
09/17/2017	F07017	-\$380.00
09/17/2017	F07018	-\$380.00
09/17/2017	F07019	-\$640.00