


**From:** Chriss Brown accountant@aftrcc.org   
**Subject:** Payment Receipt Brighton Falls Film from Aerospace & Flight Test Coordinating Council Inc  
**Date:** August 15, 2017 at 5:37 PM  
**To:** dannyreichert8@gmail.com  
**Cc:** Greg Robinson gregr@3gwireless.tv

---

CB

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.

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>	08/10/2017	<b>Payment Amount</b>	\$480.00
<b>Payment Method</b>	MasterCard		
<b>Check/Ref. No.</b>	Brighton Falls Film		

#### Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
08/10/2017	F06961	-\$480.00

