


From: Chriss Brown accountant@aftrcc.org 
Subject: New York - Payment Receipt F07490 - New York from Aerospace & Flight Test Coordinating Council Inc
Date: September 4, 2018 at 3:24 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

Date Received	09/04/2018	Payment Amount	\$380.00
Payment Method	MasterCard		
Check/Ref. No.	F07490 - New York		

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
09/04/2018	F07490	-\$380.00



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

PAID
 08/28/2018

Invoice

Date	Invoice #
9/4/2018	F07490

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

Purchase Order	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	F07490-RFFilm-NewYork,NY[09092018-10082018]CerdeSASProd(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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