


From: Chriss Brown accountant@aftrcc.org 
Subject: LA Coordination Payment Receipt F07555 from Aerospace & Flight Test Coordinating Council Inc
Date: October 8, 2018 at 2:34 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	10/08/2018	Payment Amount	\$380.00
Payment Method	MasterCard		
Check/Ref. No.	F07555		

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
10/08/2018	F07555	-\$380.00



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

PAID
 10/08/2018

Invoice

Date	Invoice #
10/8/2018	F07555

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	F07555-RFFilm-LosAngeles,CA[10142018-11132018]TheForum(STA-B)	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
------------------------------	--------------	----------