From: accountant@aftrcc.org @

Subject: Hawaii coordination request - Payment Receipt F07652 from Aerospace & Flight Test Coordinating Council Inc

Date: December 20, 2018 at 10:23 AM

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

Payment Amount

\$460.00

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

Check/Ref. No.

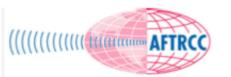
Pocoima, CA 91331

Date Received 12/20/2018 Payment Method MasterCard

F07652

Invoices Paid

Date	Number	Amount Applied
12/20/2018	F07652	-\$460.00



AEROSPACE & FLIGHT TEST RADIO COORDINATING COUNCIL®

616 E 34th Street N Wichita KS 672 19 316-821-9516 www.aftrcc.org



Invoice

Date	Invoice#
12/20/2018	F07652

I	Bill To
	RF Film Inc 10500 Airpark Way Unit M-3
1	Pocoima, CA 91331
I	

Purchase Order	Terms			
	Due on receipt			

0	Description	D-1-		4
Quantity	Description	Rate		Amount
1	F07652-RFFilm-Lilue, HI[01022019-02012019]FFSO(STA-B) Application Fee		200.00	200.00
16	Nymeanon Fee "S" Band Frequencies @ \$10/MHz Station/Location Fee		10.00	160.00
1	Station/Location Fee		100.00	100.00

Thank you for y	our business.	Total	\$460.00