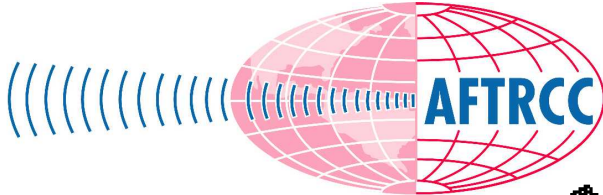


Invoice



AEROSPACE & FLIGHT TEST RADIO COORDINATING COUNCIL

PAID
12/04/2020

Date	Invoice #
12/4/2020	F08606

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

The Boeing Company
Nathan A Miller

Purchase Order	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	F08606-Boeing-TucsonandAlamogordo[Renewal]WI2XRU(EXP) Coordination Application Fee - Telemetry	200.00	200.00
1	"S" Band Discount 2360-2395 MHz	180.00	180.00
2	Station/Location fee @ \$100/per	100.00	200.00
Thank you for your business.		Total	\$580.00

Payment Receipt

Aerospace & Flight Test Coordinating Council Inc
616 E 34th Street N
Wichita, KS 67219

Received From:

The Boeing Company
The Boeing Company
Nathan A Miller

Date Received	12/04/2020	Payment Amount	\$580.00
Payment Method	MasterCard		
Check/Ref. No.	F08606		

Invoices Paid

Date	Number	Amount Applied
12/04/2020	F08606	-\$580.00