



Air Card (DOD DESC)

**Invoice no.** 8516000375 | **Date:** 03-Nov-15  
**Order no.** BGR-29542 | **Date:** 03-Nov-15  
**Customer code** 0000003938  
**Aircraft** NTEST | Bombardier Learjet 40XR (LJ40XR)  
**Aircraft MTOW** 20999 lb  
**Operator** Test Aviation (102680)

**INVOICE \*TEST\***

Handling office: Bangor Int Airport  
 Handling station: KBGR/BGR (Bangor Intl)  
 Arrival from KAGS on 3-Nov-15 10:28 (LT), ? pax  
 Departure to KRDU on 3-Nov-15 10:44 (LT), ? pax

Description	Unit Price	Quantity	Amount
Facility Fee   Airport Fees			
Parking Fees   Ramp Parking - Under 2 hours   MTOW below 35001 lb   Quantity below 1 2 hours	20.00	1 2 hours	20.00
Ramp Fees   Ground Services			
Aircraft Cleaning   Aircraft Cleaning - Type A   MTOW below 105001 lb	285.00	1 item	285.00
<b>Grand total</b>			<b>305.00 USD</b>

Please provide invoice number when sending payment  
 Questions concerning these charges should be directed to the Airport Accounting Dept at (207) 992-4600 or via email:  
 dlittle@flybangor.com

**PAYMENT RECEIPTS**

03 Nov 10:34 5335-BGR AHT Air Card Retail AHT Air Card Retail, 8143 000370	501.60	USD
Balance due	0.00	USD