

# New Billing Statement

**1. Remit to:**

Mail payments in the remittance envelope provided

**2. Name & Address**

Your name and mailing address

**6. Open Balance**

Amount due prior to current charges

**8. Current Charges**

Total of current month's charges for all locations

**Travelport**  
STATEMENT - OCTOBER 2008

REMIT TO:  
Galileo USA  
PO Box 71325  
Chicago, IL 60694-1325

Amount Remitted

Print Date 11/15/2008

Billing Cust No 0000492345

Amount Due \$2,487.80 USD

Due Date 12/15/2008

ANYWHERE TRAVEL  
ATTN: JAMES BROWN  
5678 OAK ST  
ATLANTA GA 30339

Detach and return this portion with remittance

**Travelport**  
STATEMENT - OCTOBER 2008

Open Balance	Less Payments	Current Charges	Adjustments	Ending Balance
\$1,990.24	\$ .00	\$240.76	\$256.80	\$2,487.80

Reflects Payments Received Through 11/12/2008

The balance of this statement is due within 30 days.

Please direct all Billing Inquiries to SubscriberServices@Travelport.com.  
Please direct Financial Assistance Inquiries to InducementAcctg@Travelport.com.

**3. Billing Customer Number**

Your Billing Customer Number

**4. Amount Due/Ending Balance**

Total amount due

**5. Due Date**

Payment due date

**9. Adjustments**

Accounts receivable transactions other than payments

**4. Amount Due/Ending Balance**

Total amount due

**10. Inquiries**

Email addresses for your billing inquiries

**7. Payments**

Payments received since last month's statement

**8. Current Charges**

Detail of current month's charges for all locations

**9. Adjustments**

Accounts receivable transactions other than payments

ANYWHERE TRAVEL  
ATTN: JAMES BROWN  
5678 OAK STREET  
ATLANTA, GA 30339

BILLING CUSTOMER NUMBER 0000492345

OPENING BALANCE \$1,990.24

PAYMENTS .00

CURRENT CHARGES (INVOICE ATTACHED)

Customer Number	IATA Number	PCC	Monthly Charges	Monthly Adjustments	Total Current Charges
0000492345	4431235	ZE50	240.76	.00	240.76

ADJUSTMENTS

Customer Number	Transaction Date	Description	Adjustment Amount
0000492345	11/01/2008	ADJUSTMENT	256.80

ENDING BALANCE \$2,487.80

**6. Open Balance**

Amount due prior to current charges

**8. Current Charges**

Total new charges

**4. Amount Due/Ending Balance**

Total amount due

**11. Customer Number, IATA & PCC**

Your Customer Number, IATA and PCC

**2. Name & Address**

Your name and mailing address

**12. Invoice Number**

This is your Travelport invoice number

ANYWHERE TRAVEL - 0000492345, 4431235, ZE50

5678 OAK STREET  
ATLANTA, GA 30339

DESCRIPTION	RATE	QUANTITY	AMOUNT
INVOICE NBR. 0810699920 DATE ISSUED 11/15/2008			
EXCESSIVE TRANSACTIONS		39	.71
FPNET GTID FEE	50.00	4	200.00
REMOTE GTID FEE	20.00	2	40.00
SALES TAX (* ITEMS)	7.000%	.71	.05
TOTAL FOR INVOICE NBR. 0810699920			240.76
TOTAL FOR CUSTOMER NUMBER 0000492345			240.76

**8. Current Charges**

Total new charges