

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



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

3. Billing Customer Number

Your Billing Customer Number

4. Amount Due/Ending Balance

Total amount due

5. Due Date

Payment due date



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.

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

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 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
0000492345	4431235	ZE50	240.76
		Monthly Adjustments	.00
		Total Current Charges	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

ANYWHERE TRAVEL - 0000492345, 4431235, ZE50			
5678 OAK STREET			
ATLANTA, GA 30339			
INVOICE NBR. 0810699920	DATE ISSUED 11/15/2008		
EXCESSIVE TRANSACTIONS			
FPNET GTID FEE			
REMOTE GTID FEE			
SALES TAX (* ITEMS)			
TOTAL FOR INVOICE NBR. 0810699920			240.76
TOTAL FOR CUSTOMER NUMBER 0000492345			240.76

8. Current Charges

Total new charges

