

Travel With The Stars  
 5777 W. Century Blvd.  
 Suite 1200  
 Los Angeles, CA 90045  
 310/641-8726

**Host Report - Cash/Ck/CC Commission Due IC**  
**100% Commission Return With Transaction Fees**  
**(IC pays Host Gross for Open Cash/Ck)**  
**Independent Contractor Name: Plan-it Cruise & Travel - WA**

From: 04/01/04  
 To: 10/15/04

Client Name	Invoice #	Submit Type	Issue/Vendor Payment Date	Agent ID	Vendor Name	Passenger	Itinerary	Ticket/Conf #	Total Fare	Comm. Due IC	Cash/Check	
Nelson/Jeff	248S	S	04/18/2004 V	BL	Princess Cruise Lines	Nelson/Jeff	SEA/LAS/SEA	1A9Y1004	5,500.00	715.00		
Davis/Mike	249S	A	04/18/2004 I	TB	Auto FEE	Davis/Mike*For 2 Psg		7539241967	40.00	38.60		
Wolvek/Riva	250S	A	04/18/2004 I	KU	Service Fees	Wolvek/Riva		1963587458	30.00	28.95		
Hartman/Denise.Mrs	252S	C	04/19/2004 V	BL	Alamo Car Rental	Hartman/Denise.Mrs	BWI	05795096	328.00	32.80		
Pepin/Bruce	254S	A	04/18/2004 I	TB	Auto FEE	Pepin/Bruce		1000000000	25.00	24.13		
PlanIt IC	258S	S	10/13/2004 I	MEL	Magellan Host	PlanIt IC		8 TRANSACTION	40.00	-40.00		
Totals:									<b>5,963.00</b>	<b>799.48</b>	<b>0.00</b>	
Sale Invoices: 6					Sale Bookings: 6							
Refund Invoices: 0					Refund Bookings: 0							
Total Invoices: 6					Total Bookings: 6							