

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
Commission Split Without Transaction Fees
(IC pays Host Gross for Open Cash/Ck)
Independent Contractor Name: Plan-it Cruise & Travel - WA

From: 04/01/04
 To: 11/01/04

Client Name	Invoice #	Submit Type	Issue/Vendor Payment Date	Agent ID	Vendor Name	Passenger	Itinerary	Ticket/Conf #	Total Fare	Comm. Earned	Agent Rate	Agent Comm.	Due IC	Cash/Check
Nelson/Jeff	248S	S	04/18/04 V	BL	Princess Cruise Line	Nelson/Jeff	SEA/LAS/SEA	1A9Y1004	5,500.00	715.00	80.00%	572.00	572.00	
Davis/Mike	249S	A	04/18/04 I	TB	Auto FEE	Davis/Mike*For 2 Psgrs		7539241967	40.00	38.60	80.00%	30.88	30.88	
Wolvek/Riva	250S	A	04/18/04 I	KU	Service Fees	Wolvek/Riva		1963587458	30.00	28.95	80.00%	23.16	23.16	
Hartman/Denise.Mrs	252S	C	04/19/04 V	BL	Alamo Car Rental	Hartman/Denise.Mrs	BWI	05795096	328.00	32.80	80.00%	26.24	26.24	
Pepin/Bruce	254S	A	04/18/04 I	TB	Auto FEE	Pepin/Bruce		1000000000	25.00	24.13	80.00%	19.30	19.30	

Totals:	5,923.00	839.48	671.58	671.58	0.00
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Sale Invoices: 5
 Refund Invoices: 0
 Total Invoices: 5

Sale Bookings: 5
 Refund Bookings: 0
 Total Bookings: 5

Host Portion Comm. Split: 167.90