

## Sales by Supplier

Res Card Travel Date			From	01/01/03	Through	04/24/05							
<u>Reservation</u>			<u>Travel</u>										
<u>Created</u>	<u>Res #</u>	<u>REGION</u>	<u>RESTYPE</u>	<u>Start</u>	<u>End</u>	<u>Customer</u>	<u>Confirm</u>	<u>Travel Consultant</u>	<u>Amt</u>	<u>Tax</u>	<u>Total</u>	<u>Commisson</u>	
02/04/04	399	Africa	Tour	10/03/04	10/08/04	Able/Kenneth		Sharon Meyer	2,800	280	3,080	420.00	
<b>Abercrombie and Kent</b>									<b>2,800</b>	<b>280</b>	<b>3,080</b>	<b>420.00</b>	
01/27/03	228	Alaska	Air	09/06/03	09/14/03	Able/Kenneth		Sharon Meyer	350	35	385	0.00	
<b>Alaska Airlines</b>									<b>350</b>	<b>35</b>	<b>385</b>	<b>0.00</b>	
10/18/04	531	Caribbean	Air	02/26/05	03/07/05	Boyd/Shawn	VJY3V5	Sharon Meyer	Confirmed	592	102	694	0.00
04/20/04	432	United States	Air	11/21/04	11/28/04	Jonker/Kenneth	UFXM05	Sharon Meyer	Confirmed	368	46	415	36.84
04/20/04	433	Caribbean	Air	11/12/04	11/20/04	Jonker/Kenneth	UGCDV	Sharon Meyer	Confirmed	1,059	120	1,178	105.86
04/22/04	441	Caribbean	Air	09/18/04	09/25/04	Meyer/Steve	TQUWW	Sharon Meyer	Confirmed	1,479	204	1,684	147.91
<b>America West Airlines</b>									<b>3,498</b>	<b>472</b>	<b>3,970</b>	<b>290.61</b>	
09/23/03	153	Caribbean	Air	05/12/03	05/25/03	Able/Kenneth		Sharon Meyer	Confirmed	730	0	730	73.00
07/14/03	321	Caribbean	Air	09/12/03	09/20/03	Crowley/Robert		Sharon Meyer	Confirmed	573	70	643	0.00
08/17/04	484	Caribbean	Air	01/14/05	01/22/05	Mathis/Steve		Sharon Meyer	Confirmed	120	0	120	0.00
08/25/04	493	Caribbean	Air	01/14/05	01/22/05	Mathis/Steve		Sharon Meyer	Confirmed	0	0	0	0.00
<b>American Airlines</b>									<b>1,423</b>	<b>70</b>	<b>1,493</b>	<b>73.00</b>	
08/07/03	143	Hawaii	Air	04/11/03	04/28/03	Able/Kenneth		Sharon Meyer	Confirmed	1,387	0	1,387	0.00
<b>American Trans Air</b>									<b>1,387</b>	<b>0</b>	<b>1,387</b>	<b>0.00</b>	
12/28/04	580	United States	Rail	01/13/05		Jonker/Kenneth		Sharon Meyer		130	13	143	13.00
<b>Amtrack</b>									<b>130</b>	<b>13</b>	<b>143</b>	<b>13.00</b>	
10/11/04	526	Europe	Tour	04/10/05	04/17/05	McCarthy/David	AE27360	Sharon Meyer	Confirmed	4,222	126	4,348	409.60
<b>Brendan Tours</b>									<b>4,222</b>	<b>126</b>	<b>4,348</b>	<b>409.60</b>	
01/13/03	143	Hawaii	Insurance	04/11/03	04/28/03	Able/Kenneth	03013W0	Sharon Meyer	Confirmed	375	0	375	37.50
12/17/03	153	Caribbean	Insurance	05/12/03	05/25/03	Able/Kenneth	02351W0	Sharon Meyer	Confirmed	235	0	235	23.50
10/29/03	185	Europe	Insurance	05/08/03	05/23/03	Able/Kenneth	02302W0	Sharon Meyer	Confirmed	515	0	515	51.50
01/27/03	228	Alaska	Insurance	09/06/03	09/14/03	Able/Kenneth	03027W0	Sharon Meyer	Confirmed	235	0	235	23.50
02/03/03	232	Hawaii	Insurance	01/10/04	01/21/04	Able/Kenneth	03034W0	Sharon Meyer	Confirmed	929	0	929	92.90
06/13/03	272	Caribbean	Insurance	10/11/03	12/20/03	Able/Kenneth	03164W0	Sharon Meyer	Confirmed	1,181	0	1,181	118.10
07/10/03	315	Caribbean	Insurance	04/17/04	04/24/04	Able/Kenneth	03191W0	Sharon Meyer	Confirmed	238	0	238	23.80

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09/23/02	156	Caribbean	Insurance	05/12/03	05/25/03	Crowley/Robert	02266W0	Sharon Meyer	Confirmed	235	0	235	23.50
07/14/02	321	Caribbean	Insurance	09/12/03	09/20/03	Crowley/Robert	03195W0	Sharon Meyer	Confirmed	188	0	188	18.80
04/17/04	423	Caribbean	Insurance	04/17/04		Crowley/Robert		Sharon Meyer		0	0	0	0.00
03/31/02	266	Caribbean	Insurance	12/12/03	12/20/03	Rosen/Steve	03090W0	Sharon Meyer	Confirmed	830	0	830	83.00
06/02/02	293	United States	Insurance	10/11/03	10/18/03	Rosen/Steve	03153W0	Sharon Meyer	Confirmed	1,255	0	1,255	125.50
07/08/02	309	Caribbean	Insurance	11/02/03		Rosen/Steve		Sharon Meyer		100	10	110	10.00
<b>CSA Travel Protection</b>									<b>6,316</b>	<b>10</b>	<b>6,326</b>	<b>631.60</b>	
08/05/02	140	Caribbean	Cruise	02/18/03	02/24/03	Able/Kenneth	Q093X9	Sharon Meyer	CONFIRMED	2,816	0	2,816	422.47
09/23/02	153	Caribbean	Cruise	05/12/03	05/24/03	Able/Kenneth	R5S834	Sharon Meyer	CONFIRMED	1,976	0	1,976	296.47
03/17/02	263	Caribbean	Cruise	11/14/03	11/22/03	Able/Kenneth	S377X8	Sharon Meyer	Confirmed	1,580	0	1,580	237.00
03/31/02	272	Caribbean	Cruise	10/11/03	12/20/03	Able/Kenneth	TL6296	Sharon Meyer	Confirmed	1,120	0	1,120	168.00
04/10/02	143	Hawaii	Cruise	04/11/03		Able/Kenneth	Discount	Sharon Meyer		-100	0	-100	100.00
10/16/04	531	Caribbean	Cruise	02/26/05	03/06/05	Boyd/Shawn	1B43L4	Sharon Meyer	CONFIRMED	2,558	482	3,040	306.96
09/23/02	156	Caribbean	Cruise	05/12/03	05/25/03	Crowley/Robert	R5S834	Sharon Meyer	CONFIRMED	1,976	0	1,976	296.47
12/01/02	385	Alaska	Cruise	08/01/04	08/08/04	Jonker/Kenneth		Sharon Meyer		1,600	160	1,760	192.00
05/02/02	121	Caribbean	Cruise	05/17/03	05/24/03	Mathis/Steve	QL0640	Sharon Meyer	CONFIRMED	2,496	0	2,496	374.47
08/25/04	493	Caribbean	Cruise	01/14/05	01/22/05	Mathis/Steve	2BP173	Sharon Meyer	CONFIRMED	1,618	374	1,992	194.16
03/24/02	266	Caribbean	Cruise	12/12/03	12/20/03	Rosen/Steve	TF3151	Sharon Meyer	CONFIRMED	1,600	40	1,640	240.00
07/08/04	452	Caribbean	Cruise	01/22/05	01/29/05	Scocca/Peter	Z74S60	Sharon Meyer	Confirmed	2,156	81	2,237	187.80
04/07/04	420	Caribbean	Cruise	11/15/04	11/19/04	Sikes/Jeff	X535D4	Sharon Meyer	Confirmed	738	65	803	86.40
<b>Carnival Cruise Line</b>									<b>22,136</b>	<b>1,203</b>	<b>23,338</b>	<b>3,102.20</b>	
01/27/02	228	Alaska	Cruise	09/06/03	09/14/03	Able/Kenneth	3498109	Sharon Meyer	CONFIRMED	2,441	0	2,441	244.10
07/14/02	321	Caribbean	Cruise	09/12/03	09/20/03	Crowley/Robert		Sharon Meyer		1,450	90	1,540	220.00
<b>Celebrity Cruises</b>									<b>3,891</b>	<b>90</b>	<b>3,981</b>	<b>464.10</b>	
03/05/04	413	South East Asia	Tour	03/19/04	03/26/04	Ford/Harrison	4X00A0C	Sharon Meyer	Confirmed	2,448	0	2,448	233.80
<b>Club Med</b>									<b>2,448</b>	<b>0</b>	<b>2,448</b>	<b>233.80</b>	
03/05/04	414	Europe	Tour	03/19/04	03/26/04	Dechter/Brad	W0C1B0	Sharon Meyer	Confirmed	3,850	0	3,850	45.50
08/12/04	463	Caribbean	Tour	11/26/04	12/04/04	Jonker/Kenneth	2G2P007	Sharon Meyer	Confirmed	2,619	0	2,619	22.00
08/12/04	467	Europe	Tour	11/26/04	12/04/04	Jonker/Kenneth	2G2P007	Sharon Meyer	Confirmed	2,619	0	2,619	22.00

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<b>Continental Vacations</b>												
10/29/04	539	Caribbean	Cruise	01/29/05		Able/Kenneth		Sharon Meyer	5,000	65	5,065	700.00
<b>Crystal Cruises</b>												
12/04/04	232	Hawaii	Air	01/10/04	01/21/04	Able/Kenneth		Sharon Meyer	5,010	456	5,466	0.00
12/04/04	263	Caribbean	Air	11/14/03	11/22/03	Able/Kenneth		Sharon Meyer	820	74	894	0.00
12/04/04	272	Caribbean	Air	10/11/03	10/18/03	Able/Kenneth		Sharon Meyer	5,010	456	5,466	0.00
12/04/04	266	Caribbean	Air	12/12/03	12/20/03	Rosen/Steve		Sharon Meyer	5,010	456	5,466	0.00
12/04/04	293	United States	Air	10/11/03	10/18/03	Rosen/Steve		Sharon Meyer	5,010	456	5,466	0.00
12/04/04	299	United States	Air	10/11/03	10/18/03	Rosen/Steve		Sharon Meyer	5,010	456	5,466	0.00
<b>Delta Air Lines</b>												
04/22/04	441	Caribbean	Cruise	09/18/04	09/25/04	Meyer/Steve	22001318	Sharon Meyer	5,295	254	5,549	736.00
<b>Disney Cruise Lines</b>												
02/09/04	688		Hotel	02/26/05	02/27/05	Kazamek/Tom	85970602	Sharon Meyer	51	8	59	5.10
<b>Fairfield Inn By Marriott Erie</b>												
08/05/04	140	Caribbean	Air	02/18/03	02/26/03	Able/Kenneth		Sharon Meyer	649	0	649	0.00
10/29/04	185	Europe	Air	05/08/03	05/23/03	Able/Kenneth		Sharon Meyer	737	0	737	0.00
<b>Frontier Airlines</b>												
07/08/04	310	Caribbean	Tour	10/05/03	10/12/03	Able/Kenneth	BK19B0F	Sharon Meyer	626	0	626	57.08
02/05/04	393	Europe	Tour	03/03/04	06/08/04	Able/Kenneth	G8H8100	Sharon Meyer	4,033	0	4,033	379.24
02/23/04	405	Mexico	Tour	05/17/04	05/24/04	Able/Kenneth	L28M100	Sharon Meyer	4,133	0	4,133	435.82
10/26/04	539	Caribbean	Tour	01/29/05	02/05/05	Able/Kenneth	H8Q8D0	Sharon Meyer	1,355	0	1,355	104.80
12/14/04	392	Caribbean	Tour	03/21/04	03/28/04	Johnson/Greg	8FA1400	Sharon Meyer	4,039	0	4,039	319.00
04/17/04	429	Caribbean	Tour	11/01/04	11/06/04	Johnson/Greg	5BQ3400	Sharon Meyer	3,127	0	3,127	323.18
10/15/04	528	Mexico	Tour	12/08/04	12/15/04	Matthews/Hanna	7L3630FJ	Sharon Meyer	1,285	0	1,285	102.80
07/30/04	139	Caribbean	Tour	04/12/03	04/19/03	Randolph/Samuel & Su	7JY22002	Sharon Meyer	4,028	0	4,028	387.00
10/05/04	164	Caribbean	Tour	01/19/03	01/24/03	Rosen/Steve	ML42200	Sharon Meyer	4,754	0	4,754	370.18
07/08/04	309	Caribbean	Tour	11/02/03	11/09/03	Rosen/Steve	H60NC00	Sharon Meyer	3,732	0	3,732	353.80
03/02/04	409	Caribbean	Tour	10/01/04	10/08/04	Sampson/Dorothy	5WN2400	Sharon Meyer	2,899	0	2,899	310.59

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04/04/0:	276	Las Vegas	Tour	04/25/03	04/28/03	Young/Patrick	BR85C00	Sharon Meyer	Confirmed	760	0	760	63.55
<b>Funjet Vacations</b>									<b>34,771</b>	<b>0</b>	<b>34,771</b>	<b>3,207.04</b>	
04/03/0:	275	Canada	Tour	09/03/03	09/08/03	Able/Kenneth	51737485	Sharon Meyer		1,920	0	1,920	175.73
06/02/0:	292	United States	Cruise	07/07/03	07/10/03	Able/Kenneth		Sharon Meyer		565	57	622	56.50
04/10/0:	282	United States	Tour	07/01/03	07/08/03	Boyd/Shawn	51744987	Sharon Meyer	Confirmed	2,136	0	2,136	168.60
03/07/0:	255	Caribbean	Tour	04/11/03	04/18/03	Kazamek/Tom	51701963	Sharon Meyer		2,041	0	2,041	184.80
06/20/0:	303	Caribbean	Tour	11/01/03	11/04/03	Kazamek/Tom	51801624	Sharon Meyer		3,173	0	3,173	301.60
06/02/0:	293	United States	Tour	10/11/03	10/15/03	Rosen/Steve		Sharon Meyer		540	54	594	54.00
<b>GOGO Worldwide Vacations</b>									<b>10,375</b>	<b>111</b>	<b>10,486</b>	<b>941.23</b>	
12/28/0:	580	United States	Car	01/13/05	01/15/05	Jonker/Kenneth		Sharon Meyer	Confirmed	55	6	61	6.60
<b>Hertz Rent A Car</b>									<b>55</b>	<b>6</b>	<b>61</b>	<b>6.60</b>	
10/06/0:	169	Alaska	Cruise	06/21/03	06/28/03	Scocca/Peter	4579595	Sharon Meyer	CONFIRMED	4,912	0	4,912	458.24
<b>Holland America Line</b>									<b>4,912</b>	<b>0</b>	<b>4,912</b>	<b>458.24</b>	
12/28/0:	580	United States	Hotel	01/13/05	01/16/05	Jonker/Kenneth		Sharon Meyer		215	22	237	21.50
<b>Hyatt Central Park - Nyc</b>									<b>215</b>	<b>22</b>	<b>237</b>	<b>21.50</b>	
02/09/0:	688		Hotel	02/26/05	02/27/05	Kazamek/Tom	HY45678	Sharon Meyer	Confirmed	125	12	137	6.10
<b>Hyatt Miami</b>									<b>125</b>	<b>12</b>	<b>137</b>	<b>6.10</b>	
03/28/0:	263	Caribbean	Hotel	11/14/03	11/14/03	Able/Kenneth	A123F67	Sharon Meyer	Confirmed	119	12	131	11.90
<b>Hyatt Regency Pier 66</b>									<b>119</b>	<b>12</b>	<b>131</b>	<b>11.90</b>	
02/09/0:	688		Hotel	02/26/05	02/27/05	Kazamek/Tom	MY45678	Sharon Meyer	Confirmed	120	12	132	6.10
<b>Marriott Dallas Love Field</b>									<b>120</b>	<b>12</b>	<b>132</b>	<b>6.10</b>	
10/28/0:	371	Caribbean	Hotel	01/05/04	01/09/04	Able/Kenneth	08013193	Sharon Meyer	CONFIRM	132	0	132	13.20
<b>Mlt Vacations</b>									<b>132</b>	<b>0</b>	<b>132</b>	<b>13.20</b>	
09/23/0:	156	Caribbean	Air	05/12/03	05/25/03	Crowley/Robert		Sharon Meyer	Confirmed	730	0	730	0.00
<b>National</b>									<b>730</b>	<b>0</b>	<b>730</b>	<b>0.00</b>	

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08/07/02	143	Hawaii	Cruise	04/11/03	04/25/03	Able/Kenneth	1687787	Sharon Meyer	CONFIRMED	3,583	0	3,583	368.33
10/29/02	185	Europe	Cruise	05/08/03	05/22/03	Able/Kenneth	1909599	Sharon Meyer	CONFIRMED	5,283	0	5,283	633.93
02/03/02	232	Hawaii	Cruise	01/10/04	01/18/04	Able/Kenneth	2188116	Sharon Meyer	CONFIRMED	3,267	0	3,267	479.06
10/09/02	177	Hawaii	Cruise	04/02/03	04/13/03	Young/Patrick	1848883	Sharon Meyer	CONFIRMED	3,186	0	3,186	499.46
<b>Norwegian Cruise Line</b>										<b>15,319</b>	<b>0</b>	<b>15,319</b>	<b>1,980.78</b>
07/21/02	275	Canada	Cruise	09/03/03	10/11/03	Able/Kenneth	9GCPWK	Sharon Meyer	CONFIRMED	3,666	191	3,857	476.58
08/08/02	331	Caribbean	Cruise	06/12/04	06/16/04	Able/Kenneth	9VXKGV	Sharon Meyer	CONFIRMED	3,626	191	3,817	471.38
12/04/02	390	Alaska	Cruise	07/24/04	07/31/04	Able/Kenneth	DK9CXG	Sharon Meyer	CANCELED	4,108	467	4,575	534.04
03/01/02	407	United States	Cruise	09/19/04	09/26/04	Anderson/Ed	DC7RDV	Sharon Meyer	On Hold	2,668	372	3,040	346.84
03/28/02	680	Alaska	Cruise	04/04/05		Jonker/Kenneth		Sharon Meyer		0	0	0	0.00
08/17/02	484	Caribbean	Cruise	01/14/05	01/22/05	Mathis/Steve	MW2X4	Sharon Meyer	CONFIRMED	1,938	375	2,313	251.94
03/30/02	416	United States	Cruise	08/15/04	08/22/04	Randolph/Samuel & Su	DD8M5X	Sharon Meyer	CONFIRMED	6,228	349	6,577	809.64
04/06/02	418	Alaska	Cruise	08/27/04	09/13/04	Sikes/Jeff	DMCXH	Sharon Meyer	Confirmed	2,062	65	2,127	212.24
04/07/02	419	Caribbean	Cruise	11/20/04	11/27/04	Sikes/Jeff	DMXKH	Sharon Meyer	Confirmed	1,970	102	2,072	218.40
04/08/02	421	Caribbean	Cruise	03/12/05	03/19/05	Taylor/Kevin	DM2H3G	Sharon Meyer	Confirmed	2,200	102	2,302	179.00
<b>Princess Cruise Lines</b>										<b>28,466</b>	<b>2,212</b>	<b>30,678</b>	<b>3,500.06</b>
08/05/02	140	Caribbean	Srvc Fee	02/18/03		Able/Kenneth		Sharon Meyer	Confirmed	60	0	60	30.00
10/22/02	140	Caribbean	Srvc Fee	02/18/03		Able/Kenneth		Sharon Meyer	Confirmed	60	0	60	30.00
08/07/02	143	Hawaii	Srvc Fee	04/11/03		Able/Kenneth		Sharon Meyer	Confirmed	60	0	60	30.00
09/23/02	153	Caribbean	Srvc Fee	05/12/03		Able/Kenneth		Sharon Meyer	Confirmed	60	0	60	30.00
10/29/02	185	Europe	Srvc Fee	05/08/03		Able/Kenneth		Sharon Meyer	Confirmed	60	0	60	30.00
09/23/02	156	Caribbean	Srvc Fee	05/12/03	05/25/03	Crowley/Robert		Sharon Meyer	Confirmed	60	0	60	30.00
<b>Qixo</b>										<b>360</b>	<b>0</b>	<b>360</b>	<b>180.00</b>
07/09/02	315	Caribbean	Cruise	04/17/04	04/24/04	Able/Kenneth		Sharon Meyer		0	0	0	0.00
10/07/02	368	Caribbean	Cruise	04/17/04	04/24/04	Bourdon/Lisa		Sharon Meyer		1,759	56	1,815	212.00
04/15/02	423	Caribbean	Cruise	04/17/04	04/24/04	Crowley/Robert		Sharon Meyer		1,898	56	1,954	228.00
09/22/02	363		Cruise	02/01/04	02/08/04	Jones/William		Sharon Meyer		10,000	1,000	11,000	1,200.00
<b>Royal Caribbean Cruises</b>										<b>13,657</b>	<b>1,112</b>	<b>14,769</b>	<b>1,640.00</b>
07/14/02	321	Caribbean	Hotel	09/12/03	09/13/03	Crowley/Robert	C4511291	Sharon Meyer	Confirmed	99	0	99	0.00

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Res Card Travel Date		From	01/01/03	Through	04/24/05							
<u>Reservation</u>		<u>Travel</u>										
<u>Created</u>	<u>Res #</u>	<u>REGION</u>	<u>RESTYPE</u>	<u>Start</u>	<u>End</u>	<u>Customer</u>	<u>Confirm</u>	<u>Travel Consultant</u>	<u>Amt</u>	<u>Tax</u>	<u>Total</u>	<u>Commisson</u>
<b>Sheraton Ft Lauderdale Airport</b>												
									<b>99</b>	<b>0</b>	<b>99</b>	<b>0.00</b>
03/28/05	680	Alaska	Air	04/04/05	04/12/05	Jonker/Kenneth		Sharon Meyer	Confirmed	0	0	0.00
10/06/04	523		Air	10/12/04	10/13/04	Jonker/Kenneth		Sharon Meyer	Confirmed	155	15	170.00
11/01/04	543	United States	Air	11/09/04	11/09/04	Jonker/Kenneth	RI4B55	Sharon Meyer	Confirmed	141	31	172.00
<b>Southwest Airlines</b>												
									<b>296</b>	<b>46</b>	<b>342</b>	<b>0.00</b>
12/16/03	393	Europe	Tour	03/03/04	03/08/04	Able/Kenneth	667101	Sharon Meyer	Blocked	3,511	0	3,511.24
<b>Travel Impressions</b>												
									<b>3,511</b>	<b>0</b>	<b>3,511</b>	<b>527.24</b>
08/07/03	143	Hawaii	Srvc Fee	04/11/03		Able/Kenneth		Sharon Meyer		30	0	30.00
06/23/03	275	Canada	Srvc Fee	09/03/03		Able/Kenneth		Sharon Meyer		30	0	30.00
10/07/03	331	Caribbean	Srvc Fee	06/12/04		Able/Kenneth		Sharon Meyer		30	0	30.00
11/04/04	405	Mexico	Srvc Fee	05/17/04		Able/Kenneth		Sharon Meyer		30	0	30.00
07/14/03	321	Caribbean	Srvc Fee	09/12/03		Crowley/Robert		Sharon Meyer		30	0	30.00
<b>Travel With The Stars</b>												
									<b>150</b>	<b>0</b>	<b>150</b>	<b>123.00</b>
04/22/04	441	Caribbean	Insurance	09/18/04	09/25/04	Meyer/Steve	C22708	Sharon Meyer	Confirmed	129	0	129.00
<b>Travelex</b>												
									<b>129</b>	<b>0</b>	<b>129</b>	<b>12.90</b>
09/28/04	510	Hawaii	Tour	01/02/05	01/09/05	Able/Kenneth	LW7F004	Sharon Meyer	Confirmed	1,655	0	1,655.00
03/10/03	257	Hawaii	Tour	05/24/03	06/07/03	Dechter/Brad	NQ54A04	Sharon Meyer	Confirmed	13,543	0	13,543.00
08/17/04	484	Caribbean	Hotel	01/14/05	01/15/05	Mathis/Steve	Y2W5004	Sharon Meyer	Confirmed	346	0	346.00
10/09/03	177	Hawaii	Tour	04/02/03	04/06/03	Young/Patrick	F184A04	Sharon Meyer	Confirmed	1,938	0	1,938.00
<b>United Vacations</b>												
									<b>17,482</b>	<b>0</b>	<b>17,482</b>	<b>1,686.64</b>
07/08/03	309	Caribbean	Cruise	11/02/03	12/04/04	Rosen/Steve		Sharon Meyer		2,900	162	3,062.00
<b>Windstar Cruises</b>												
									<b>2,900</b>	<b>162</b>	<b>3,062</b>	<b>435.00</b>
10/27/03	370	United States	Tour	02/10/04	02/13/04	Able/Kenneth	RS45693	Sharon Meyer	NEW	832	0	832.00
10/21/03	369		Tour	01/04/04	03/07/04	Chase/Herb	IN45264	Sharon Meyer	Quoted	1,902	0	1,902.00
<b>Yankee Holidays</b>												
									<b>2,734</b>	<b>0</b>	<b>2,734</b>	<b>273.40</b>
<b>Total</b>												
									<b>231,950</b>	<b>8,684</b>	<b>240,635</b>	<b>22,199.44</b>