

Commission Projections - within Res Card by Travel Consultant
Difference Between Current Date & Travel (Trip Start Date)

Last Revised 08/04/2010

List of Commissions Due from Travel Consultants for the Period Covered by the query. Always uses difference between current date and Trip Start Date to calculate and present the period in which payment will be received. Payments can be lagged by entering # of days to add to the Trip Start Date for expected payment.

Uses data only within Res Cards for this Reports

Covers Maximum of 18 months.

Selection Criteria

- Date Range in Res Card to Be Used
 - Res Card Create Date
 - Res Card Start Date (Trip Start Date)
 - Reservation Date (Booking Date)
- Selection of All or one Supplier

Enter # of Days to add to the Trip Start Date for projecting commission payments receipts.

Traveling In	00-01 Mo.	02-03 Mo.	04-06 Mo.	07-09 Mo.	10-12 Mo.	Total
Total Quantity(%)	100%	100%	100%	100%	100%	100%
# of Reservations	37	1	2	4	3	47
Commission Amt	\$13,794	\$3,005	\$214	\$10,544	\$7,559	\$35,117
Ken Jonker	1.84%	- %	- %	- %	- %	0.72%
	1	-	-	-	-	1
	253.85	-	-	-	-	253.85
Sharon Meyer	98.16%	100.00%	100.00%	100.00%	100.00%	99.28%
	36	1	2	4	3	46
	13,540.53	3,004.72	214.36	10,544.10	7,559.18	34,862.89

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<u>Reservation</u>		<u>Travel</u>										
<u>Created</u>	<u>Res #</u>	<u>Supplier</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>
<u>Ken Jonker</u>												
03/22/08	1648	Carnival Cruise Line	Cruise	05/24/09	05/31/09	Jonker/Kenneth And Barb	9XV214	Ken Jonker	2,115	-	2,115	253.85
		ResCard No.	1648						2,115	-	2,115	254
		Ken Jonker							2,115.38	0.00	2,115.38	253.85

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<u>Sharon Meyer</u>													
08/08/07	1595	Norwegian Cruise Line ResCard No.	Cruise 1595	08/17/08	08/23/08	Brown/William	14599417	Sharon Meyer		1,598	127	1,725	0.00
										1,598	127	1,725	0
08/19/08	1745	Leading Hotels ResCard No.	Hotel 1745	09/01/08	09/02/08	Able/Kenneth		Sharon Meyer		400	40	440	40.00
										400	40	440	40
01/28/08	1696	Walt Disney Parks & Resort ResCard No.	Tour 1696	09/03/08	09/06/08	Able/Kenneth	88460674	Sharon Meyer		1,109	-	1,109	110.88
										1,109	-	1,109	111
10/20/06	1292	Carnival Cruise Line ResCard No.	Cruise 1292	10/01/08	10/07/08	Able/Kenneth	123456	Sharon Meyer		5,395	195	5,590	639.50
										5,395	195	5,590	640
09/12/07	1625	Seven Seas Cruise Lines ResCard No.	Cruise 1625	10/04/08	10/11/08	Jonker/Kenneth And Barb	1091245	Sharon Meyer	OFFER	9,050	-	9,050	0.00
										9,050	-	9,050	0
05/12/08	1717	Travel With The Stars	Srvc Fee	10/22/08		Able/Kenneth		Sharon Meyer		30	-	30	30.00
05/12/08	1717	United Airlines ResCard No.	Air 1717	10/22/08	10/22/08	Able/Kenneth		Sharon Meyer		100	-	100	0.00
										130	-	130	30
02/04/08	1699	Princess Cruise Lines ResCard No.	Cruise 1699	04/03/09	04/12/09	Kazamek/Tom	CJVRVK	Sharon Meyer		3,637	262	3,899	279.50
										3,637	262	3,899	280
03/07/08	1708	Carnival Cruise Line	Cruise	05/07/09	05/11/09	Slope/Roger	3XD093	Sharon Meyer		1,811	-	1,811	153.60
03/07/08	1708	CSA Travel Protection ResCard No.	Insurance 1708	05/07/09	05/11/09	Slope/Roger	08067W111	Sharon Meyer	Confirmed	0	-	0	13.55
										1,811	-	1,811	167
05/05/09	1729	Globus ResCard No.	Tour 1729	05/16/09	05/30/09	Jonker/Kenneth And Barb	ONE	Sharon Meyer	BOOKED	10,000	-	10,000	1,200.00
										10,000	-	10,000	1,200
07/01/08	1730	Carnival Cruise Line ResCard No.	Cruise 1730	05/31/09	06/06/09	Mccarthy/David	3Z71K7	Sharon Meyer		3,008	-	3,008	360.91
										3,008	-	3,008	361
09/09/08	1752	Carnival Cruise Line ResCard No.	Cruise 1752	07/08/09	07/20/09	Chase/Herb	37CF33	Sharon Meyer		6,752	-	6,752	810.25
										6,752	-	6,752	810
07/23/08	1736	Regent Seven Seas ResCard No.	Cruise 1736	07/24/09	07/31/09	Anderson/Ed	1168986	Sharon Meyer	OFFER	12,920	-	12,920	1,292.00
										12,920	-	12,920	1,292
08/06/08	1740	Carnival Cruise Line ResCard No.	Cruise 1740	08/06/09	08/10/09	Rosen/Steve	28BX88	Sharon Meyer		1,630	-	1,630	195.60
										1,630	-	1,630	196
12/09/08	1773	Carnival Cruise Line	Cruise	08/12/09	08/19/09	Able/Kenneth	65D3H5	Sharon Meyer		5,296	-	5,296	0.00

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<u>Created</u>	<u>Res #</u>	<u>Supplier</u>	<u>RESTYPE</u>	<u>Start</u>	<u>End</u>	<u>Customer</u>							
		ResCard No.	1773					5,296	-	5,296	0		
08/05/08	1739	Regent Seven Seas ResCard No.	Cruise 1739	08/14/09	08/20/09	Dechter/Brad	1171679	Sharon Meyer	OFFER	11,445	-	11,445	1,144.50
								11,445	-	11,445	1,145		
08/04/09	1810	Travel Bound ResCard No.	Hotel 1810	09/01/09	09/22/09	Able/Kenneth	257365	Sharon Meyer	Confirmed	2,650	-	2,650	400.00
								2,650	-	2,650	400		
09/08/08	1749	Carnival Cruise Line	Cruise	09/15/09	12/19/09	Able/Kenneth	26CD03	Sharon Meyer		2,845	-	2,845	0.00
12/04/08	1749	Classic Vacations ResCard No.	Tour 1749	09/15/09	09/22/09	Able/Kenneth	2134779	Sharon Meyer	Confirmed	3,500	-	3,500	425.00
								6,345	-	6,345	425		
09/07/08	1748	Princess Cruise Lines ResCard No.	Cruise 1748	09/25/09	10/10/09	Able/Kenneth	CVHJCX	Sharon Meyer		8,860	870	9,730	0.00
								8,860	870	9,730	0		
07/11/10	1804	CRYSTAL CRUISE	Cruise	09/25/09	07/22/11	Fallik/Sandy		Sharon Meyer	Confirmed	0	-	0	0.00
07/03/09	1804	Tripology ResCard No.	Tour 1804	09/25/09	09/29/09	Fallik/Sandy		Sharon Meyer		0	-	0	0.00
								0	-	0	0		
05/11/09	1793	GOGO Worldwide Vacations ResCard No.	Tour 1793	10/14/09	10/17/09	Able/Kenneth	5213265330	Sharon Meyer		1,877	-	1,877	216.99
								1,877	-	1,877	217		
10/09/09	1825	Travel Bound ResCard No.	Tour 1825	11/08/09	11/09/09	Jones/Thomas	337580	Sharon Meyer	Confirmed	161	-	161	16.05
								161	-	161	16		
10/09/09	1827	Travel Bound ResCard No.	Tour 1827	11/08/09	11/09/09	Jones/Thomas	337580	Sharon Meyer	Pending Confirm	161	-	161	16.05
								161	-	161	16		
10/09/09	1826	Travel Bound	Tour	11/09/09	11/10/09	Dechter/Brad	337573	Sharon Meyer	Confirmed	161	-	161	16.05
12/03/09	1826	Travel With The Stars ResCard No.	Srvc Fee 1826	11/09/09		Dechter/Brad		Sharon Meyer		30	-	30	30.00
								191	-	191	46		
03/03/10	1846	Nolitours ResCard No.	Tour 1846	03/06/10	03/13/10	Dechter/Brad	TEST_1315	Sharon Meyer	Booking Enquiry	2,655	-	2,655	0.00
								2,655	-	2,655	0		
05/20/09	1795	Carnival Cruise Line	Cruise	03/20/10	03/27/10	Able/Kenneth	46J2F2	Sharon Meyer		3,430	-	3,430	411.63
07/23/09	1795	Travel Guard ResCard No.	Insurance 1795	03/20/10		Able/Kenneth		Sharon Meyer		50	5	55	5.00
								3,480	5	3,485	417		
02/04/10	1839	Travel Bound ResCard No.	Hotel 1839	04/01/10	04/10/10	Able/Kenneth	358028	Sharon Meyer	Confirmed	4,416	-	4,416	1,104.00
								4,416	-	4,416	1,104		
07/05/09	1805	Carnival Cruise Line	Cruise	04/04/10	04/11/10	Able/Kenneth	87K4G0	Sharon Meyer		4,083	-	4,083	0.00

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		ResCard No.	1805					4,083	-	4,083	0		
12/22/09	1831	Regent Seven Seas ResCard No.	Cruise 1831	04/09/10	04/14/10	Jones/Thomas	1573567	Sharon Meyer	Payment	11,883	390	12,273	0.00
								11,883	390	12,273	0		
03/01/10	1844	Funjet Vacations ResCard No.	Tour 1844	05/02/10	05/09/10	Able/Kenneth	B5GW10FV	Sharon Meyer	Confirmed	2,400	-	2,400	186.25
								2,400	-	2,400	186		
04/15/10	1855	Travel Bound ResCard No.	Hotel 1855	05/15/10	05/18/10	Able/Kenneth	431520	Sharon Meyer	Confirmed	1,151	-	1,151	115.05
								1,151	-	1,151	115		
12/08/09	1828	CSA Travel Protection ResCard No.	Insurance 1828	06/11/10	06/11/10	Jonker/Kenneth And Barb	09342W00C	Sharon Meyer	Booked	35	-	35	5.25
								35	-	35	5		
01/28/10	1837	Regent Seven Seas ResCard No.	Cruise 1837	06/28/10	07/10/10	Able/Kenneth	1573686	Sharon Meyer	Hold	17,073	-	17,073	3,250.06
								17,073	-	17,073	3,250		
02/09/10	1841	Disney Cruise Lines	Cruise	08/09/10		Able/Kenneth		Sharon Meyer		0	-	0	0.00
02/09/10	1841	Walt Disney Parks & Resort ResCard No.	Tour 1841	08/09/10	08/15/10	Able/Kenneth	8FF15709	Sharon Meyer		3,512	-	3,512	0.00
								3,512	-	3,512	0		
10/23/09	1813	Hyatt Regency Dallas	Hotel	08/22/10		Able/Kenneth		Sharon Meyer	Requested	150	15	165	15.00
08/18/09	1813	Princess Cruise Lines	Cruise	08/22/10	08/29/10	Able/Kenneth	2K2L8G	Sharon Meyer		5,358	292	5,650	696.54
10/25/09	1813	Travel With The Stars ResCard No.	Srvc Fee 1813	08/22/10		Able/Kenneth		Sharon Meyer		30	-	30	30.00
								5,538	307	5,845	742		
04/09/10	1853	Walt Disney Parks & Resort ResCard No.	Tour 1853	09/09/10	09/15/10	Able/Kenneth	8FL24202	Sharon Meyer		3,151	-	3,151	315.12
								3,151	-	3,151	315		
01/11/10	1834	CSA Travel Protection	Insurance	09/12/10		Rosen/Steve	10011W001	Sharon Meyer	B	54	-	54	8.10
01/11/10	1834	CSA Travel Protection	Insurance	09/12/10		Rosen/Steve	10011W001	Sharon Meyer	B	54	-	54	8.10
01/11/10	1834	Holland America Line ResCard No.	Cruise 1834	09/12/10	09/19/10	Rosen/Steve	9V2H8L	Sharon Meyer		1,610	274	1,884	0.00
								1,718	274	1,992	16		
06/29/10	1875	Regent Seven Seas ResCard No.	Cruise 1875	10/16/10	10/28/10	Able/Kenneth	1633954	Sharon Meyer	Confirm	25,581	-	25,581	3,004.72
								25,581	-	25,581	3,005		
07/14/10	1876	Centrav Inc.	Air	12/01/10	12/20/10	Able/Kenneth		Sharon Meyer		374	442	816	10.00
07/14/10	1876	Centrav Inc. ResCard No.	Insurance 1876	12/01/10		Able/Kenneth		Sharon Meyer		66	-	66	0.00
								440	442	882	10		
04/15/10	1854	Carnival Cruise Line	Cruise	02/27/11	03/06/11	Able/Kenneth	34R9W3	Sharon Meyer		1,703	-	1,703	204.36

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04/15/10	1854	CSA Travel Protection ResCard No.	Insurance	02/27/11		Able/Kenneth		Sharon Meyer		0	-	0	0.00
			1854							1,703	-	1,703	204
02/16/10	1838	Regent Seven Seas ResCard No.	Cruise	03/12/11	03/19/11	Able/Kenneth	1574437	Sharon Meyer	Confirm	12,978	-	12,978	1,557.62
			1838							12,978	-	12,978	1,558
06/17/10	1867	Regent Seven Seas ResCard No.	Cruise	03/22/11	04/15/11	Able/Kenneth	1633946	Sharon Meyer	Confirm	23,096	-	23,096	3,062.50
			1867							23,096	-	23,096	3,063
05/20/10	1861	Regent Seven Seas ResCard No.	Cruise	03/23/11	04/27/11	Able/Kenneth	1574974	Sharon Meyer	Confirm	17,486	-	17,486	2,102.60
			1861							17,486	-	17,486	2,103
06/21/10	1868	Regent Seven Seas ResCard No.	Cruise	04/16/11	04/30/11	Able/Kenneth	1633948	Sharon Meyer	Confirm	30,793	-	30,793	3,821.38
			1868							30,793	-	30,793	3,821
07/14/10	1877	Regent Seven Seas ResCard No.	Cruise	06/06/11	06/21/11	Able/Kenneth	1633995	Sharon Meyer	Confirm	32,666	-	32,666	4,677.50
			1877							32,666	-	32,666	4,678
06/23/10	1870	Holland America Line ResCard No.	Cruise	06/23/11	06/25/11	Able/Kenneth	DKGVVW	Sharon Meyer	HK	4,701	500	5,201	470.00
			1870							4,701	500	5,201	470
03/12/10	1850	Regent Seven Seas ResCard No.	Cruise	07/28/11	08/09/11	Jonker/Kenneth And Barb	1619460	Sharon Meyer	Hold	25,073	-	25,073	2,411.68
			1850							25,073	-	25,073	2,412
Sharon Meyer										330,035.46	3,411.64	333,447.10	34,862.89

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