

Sales by Travel Consultant

<u>Reservation</u>		<u>Res Card</u>	<u>From</u>	<u>01/01/03</u>	<u>Through</u>	<u>03/06/05</u>							
<u>Created</u>	<u>Res #</u>	<u>Region</u>	<u>Trav Type</u>	<u>Travel</u>		<u>Customer</u>	<u>Confirm</u>	<u>Travel Consultant</u>	<u>Status</u>	<u>Amt</u>	<u>Tax</u>	<u>Total</u>	<u>Commisson</u>
				<u>Start</u>	<u>End</u>								
<u>Carl Baker</u>													
05/27/0:	2141		Tour	06/15/03	06/22/03		Dine Arou	Carl Baker	Confirmed	109	0	109	10.90
Aruba Gastronomic Association										109	0	109	10.90
07/07/0:	2141		Hotel	06/15/03	06/21/03		Farewell B	Carl Baker		3,226	0	3,226	718.74
06/30/0:	2141		Hotel	06/15/03	06/22/03		Bellman	Carl Baker		4	0	4	0.00
06/30/0:	2141		Hotel	06/15/03	06/17/03		Check In	Carl Baker		552	0	552	82.79
06/30/0:	2141		Hotel	06/15/03	06/22/03		House Ke	Carl Baker		1	0	1	0.00
05/27/0:	2141		Hotel	06/15/03	06/21/03		Farewell B	Carl Baker	Confirmed	112	0	112	14.50
05/27/0:	2141		Hotel	06/15/03	06/18/03		Breakfast	Carl Baker	Confirmed	15	0	15	0.36
05/27/0:	2141		Tour	06/15/03	06/17/03		Recption	Carl Baker	Confirmed	47	0	47	8.57
Aruba Marriott & Stellaris Casino										3,957	0	3,957	824.96
08/04/0:	2987		Cruise	12/27/03	01/02/04	Tucker/Jim	V5N612	Carl Baker	Courtesy Ho	1,240	257	1,497	180.00
08/01/0:	2987		Cruise	12/27/03	01/01/04	Tucker/Jim	V7L725	Carl Baker	Courtesy Ho	1,580	307	1,887	231.00
08/01/0:	2987		Cruise	12/27/03	01/01/04	Tucker/Jim	V7L068	Carl Baker	Courtesy Ho	1,300	307	1,607	189.00
Carnival Cruise Lines										4,120	871	4,991	600.00
07/25/0:	2980		Tour	01/03/04	01/10/04	Evans/Barbara	03070107	Carl Baker	Under Depos	13,051	1,200	14,251	0.00
Creative Leisure International										13,051	1,200	14,251	0.00
02/05/0:	3319		Tour	09/23/04	09/26/04		CQ13207	Carl Baker	Confirmed	1,046	0	1,046	155.54
11/13/0:	3148		Tour	12/12/03	12/15/03	Hebdo/Salema	335GC07	Carl Baker	Confirmed	1,896	0	1,896	184.94
04/08/0:	2856		Tour	08/01/03	08/06/03	Taylor/Phil & Melinda	12345	Carl Baker		1,800	0	1,800	0.00
12/11/0:	3194		Tour	06/13/04	06/19/04	Townsley/Ned & Lore	2F522074	Carl Baker	Confirmed	836	0	836	85.94
Delta Vacations										5,578	0	5,578	426.42
04/24/0:	2875		Cruise	10/02/03	10/09/03	Hannewald/Julie & Da	21649853	Carl Baker	Paid In Full	4,676	756	5,432	426.00
Disney Cruise Vacations										4,676	756	5,432	426.00
07/17/0:	2144		Cruise	10/03/02				Carl Baker		0	0	0	0.00
Funjet Vacations										0	0	0	0.00
10/13/0:	2982		Tour	09/18/03	09/19/03		Gala Bar	Carl Baker		2,727	0	2,727	409.10
10/13/0:	2982		Tour	09/18/03	09/19/03		Gala Ent.	Carl Baker		500	0	500	0.00
09/13/0:	2982		Tour	09/18/03	09/19/03		Gala Dinn	Carl Baker		80	0	80	12.71
10/13/0:	2982		Tour	09/18/03	09/19/03		Yeoman g	Carl Baker		1,260	0	1,260	0.00
10/13/0:	2982		Tour	09/18/03	09/19/03		Bonfire	Carl Baker		100	0	100	0.00
10/13/0:	2982		Tour	09/18/03	09/18/03		Ron Golf	Carl Baker		270	0	270	0.00

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07/28/0:	2982		Hotel	09/18/03	09/21/03			Carl Baker	Under Depos	40,482	0	40,482	10,172.52
10/13/0:	2982		Tour	09/18/03	09/18/03		Rec Bar	Carl Baker	Under Depos	1,980	0	1,980	297.00
10/13/0:	2982		Tour	09/18/03	09/18/03		Rec Ent	Carl Baker	Under Depos	200	0	200	50.00
10/13/0:	2982		Tour	09/18/03	09/18/03		Refreshm	Carl Baker	Under Depos	605	0	605	90.75
09/13/0:	2982		Tour	09/18/03	09/18/03		Wel Rec	Carl Baker	Under Depos	60	0	60	9.82
Grand Traverse Resort & Spa										48,265	0	48,265	11,041.90
06/05/0:	2141		Car	06/15/03	06/22/03		Cars	Carl Baker		9,000	0	9,000	560.00
Hertz										9,000	0	9,000	560.00
08/26/0:	3007	Hawaii	Hotel	04/18/04	04/23/04			Carl Baker		96,011	0	96,011	17,595.00
Hyatt Regency Kauai Resort & Sp										96,011	0	96,011	17,595.00
09/10/0:	2982		Tour	09/18/03	09/20/03		Buf Bar	Carl Baker		115	0	115	23.31
09/10/0:	2982		Tour	09/18/03	09/20/03		Buf Lunc	Carl Baker		17	0	17	2.55
Old Mission Tavern										132	0	132	25.86
01/15/0:	3252		Cruise	01/15/05	01/22/05	Baldrige/Craig & Lisa	8455464	Carl Baker	OFFERED	2,198	334	2,532	0.00
07/29/0:	2986		Cruise	12/13/03	12/20/03	Harper/Debra & Bob	8103230	Carl Baker	CONFIRME	2,656	408	3,064	0.00
02/08/0:	3333		Cruise	03/14/04	03/21/04	Loebbaka/Janice	3429962	Carl Baker	OFFERED	3,784	418	4,202	0.00
02/09/0:	3341		Cruise	03/14/04	03/21/04	Loebbaka/Janice		Carl Baker		3,784	418	4,202	378.40
08/01/0:	2987		Cruise	12/27/03	01/01/04	Tucker/Jim	8144171	Carl Baker	Courtesy Ho	2,040	292	2,332	300.00
Royal Caribbean Cruise Lines										14,462	1,868	16,330	678.40
08/18/0:	2999		Air	10/18/03	10/22/03	Thompson/Stephen & B	0346818	Carl Baker	Paid In Full	269	9	278	26.90
Southeast Airlines										269	9	278	26.90
11/21/0:	3173		Tour	03/04/04	03/08/04	Horn/Kevin	0FN7900	Carl Baker	Confirmed	1,275	0	1,275	149.72
Southwest Vacations										1,275	0	1,275	149.72
08/29/0:	3015		Tour	06/10/04	06/18/04	Haworth/Charles & Sh	AN22A00	Carl Baker	Confirmed	2,775	0	2,775	285.00
08/28/0:	3008		Tour	06/10/04	06/18/04	Meacham/Tammy & B	XH12000	Carl Baker	Confirmed	2,966	0	2,966	306.90
08/29/0:	3013		Tour	06/10/04	06/18/04	Townsley/David & Tr	6B4C000	Carl Baker	Confirmed	2,886	0	2,886	298.26
09/04/0:	3021		Tour	06/13/04	06/18/04	Townsley/Ned & Lore	M7C1000	Carl Baker	Confirmed	1,510	0	1,510	154.68
USAirways Vacations										10,137	0	10,137	1,044.84
03/28/0:	2838		Srvc Fee	02/27/03	03/17/03			Carl Baker		400	0	400	40.00
Uniglobe Travel Unlimited										400	0	400	40.00
Carl Baker										211,440	4,705	216,145	33,450.90
Cathryn Roberts													

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09/30/0:	3068	Mexico	Tour	12/09/03	12/16/03	Hill/Kenneth	12417711	Cathryn Roberts	Under Depos	2,804	160	2,964	280.40
Apple Vacations										2,804	160	2,964	280.40
05/06/0:	2897	Caribbean - Western	Cruise	08/07/03	08/14/03	Rainford/Kathi & Davi	123456	Cathryn Roberts		1,290	129	1,419	193.50
Carnival Cruise Lines										1,290	129	1,419	193.50
01/20/0:	3260		Tour	01/06/04	01/09/04	Rainford/Kathi & Davi	ED52207	Cathryn Roberts	Paid In Full	984	0	984	0.00
Delta Vacations										984	0	984	0.00
05/06/0:	2895		Tour			Rainford/Kathi & Davi	211569	Cathryn Roberts	Courtesy Ho	2,500	250	2,750	0.00
GoGo Worldwide Vacations										2,500	250	2,750	0.00
09/30/0:	3067	Alaska	Cruise	09/06/04	09/13/04	Rohrmeier/Barbara & M	9v6n5x	Cathryn Roberts	Under Depos	9,880	196	10,076	812.50
12/15/0:	3199	Caribbean - Western	Cruise	01/18/04	01/25/04	Schmidt/Haroldean	DRVTGR	Cathryn Roberts		1,736	107	1,843	197.00
Princess Cruises										11,616	302	11,918	1,009.50
01/19/0:	3257	Caribbean - Southern	Cruise	12/05/04	12/12/04	Arn/Jamye	7485421	Cathryn Roberts	Under Depos	3,576	100	3,676	0.00
01/20/0:	3261		Cruise	12/05/04	12/12/04	Arn/Jamye	7485421	Cathryn Roberts	Under Depos	2,096	100	2,196	0.00
09/30/0:	3064		Cruise	12/05/04	12/12/04	Cox/Jeffery & Debra	7583625	Cathryn Roberts		1,998	402	2,400	193.90
02/10/0:	3343	Caribbean - Southern	Cruise	12/05/04	12/12/04	Farley/Suzannah	2363588	Cathryn Roberts	Under Depos	1,009	201	1,210	0.00
09/30/0:	3066		Cruise	12/05/04	12/12/04	Ford/Deanna	2363588	Cathryn Roberts		1,009	201	1,210	0.00
02/10/0:	3342	Bahamas	Cruise	03/08/04	03/12/04	Hill/Kenneth	8618040	Cathryn Roberts	Paid In Full	1,656	128	1,784	156.90
01/07/0:	3381		Cruise	05/18/05	05/28/05	Jones/Carol	8961508	Cathryn Roberts		3,347	805	4,152	0.00
10/24/0:	3096	Caribbean - Western	Cruise	07/04/04	07/11/04	Lockwood/Jaclyn	5083213	Cathryn Roberts	CONFIRME	2,598	419	3,017	0.00
01/07/0:	3382		Cruise	05/18/05	05/28/05	Wise/Jeanne	8961510	Cathryn Roberts		1,898	537	2,435	0.00
Royal Caribbean Cruise Lines										19,187	2,895	22,082	350.80
05/06/0:	2904		Tour	06/19/03	06/29/03	Rainford/Kathi & Davi	123456	Cathryn Roberts	Courtesy Ho	1,500	150	1,650	150.00
Trafalgar Tours										1,500	150	1,650	150.00
01/20/0:	3261		Srvc Fee	12/05/04	12/12/04	Arn/Jamye	7485421	Cathryn Roberts	Under Depos	40	0	40	40.00
01/19/0:	3257	Caribbean - Southern	Srvc Fee	12/05/04		Arn/Jamye		Cathryn Roberts		40	0	40	40.00
09/30/0:	3064		Srvc Fee	12/05/04		Cox/Jeffery & Debra		Cathryn Roberts		40	0	40	40.00
02/10/0:	3343	Caribbean - Southern	Srvc Fee	12/05/04	12/12/04	Farley/Suzannah	2363588	Cathryn Roberts		20	0	20	0.00
09/30/0:	3066		Srvc Fee	12/05/04		Ford/Deanna		Cathryn Roberts		20	0	20	20.00
09/30/0:	3068	Mexico	Srvc Fee	12/09/03		Hill/Kenneth		Cathryn Roberts		40	0	40	4.00
02/10/0:	3342	Bahamas	Srvc Fee	03/08/04		Hill/Kenneth		Cathryn Roberts		40	0	40	40.00
10/24/0:	3096	Caribbean - Western	Srvc Fee	07/04/04		Lockwood/Jaclyn		Cathryn Roberts		40	0	40	40.00
09/30/0:	3067	Alaska	Srvc Fee	09/06/04		Rohrmeier/Barbara & M		Cathryn Roberts		60	0	60	6.00

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12/15/03: 3199	Caribbean - Western	Srvc Fee	01/18/04		Schmidt/Haroldean		Cathryn Roberts		40	0	40 40.00
Uniglobe Travel Unlimited									380	0	380 270.00
	Cathryn Roberts								40,261	3,886	44,147 2,254.20
Total									251,701	8,591	260,292 35,705.10