

ResCard Travel Date From 01/01/18 Through 12/31/20

List of Commissions Due from 95% of Suppliers for every Agent Id or Branch for the Period Covered by the query.

You can Select (Display Company Totals)

1. All (this does not include Branches)
2. Agency Only
3. Agents Only
4. Branch (only get reports for each Branch)

Always uses difference between a date you select as Starting Paydate and Trip Return Date to calculate and present the period in which payment will be received except where there is no Return Date. Then it uses the Start Date.

When Travel Start Date is prior to the set Starting Paydate, the amounts will be included in the first column.

Uses data within Res Cards for this Report plus it inserts those transactions Invoiced outside of ResCards including all Travel Categories.

Covers any number of months but only groups into one column for over 24 months in the future.

Selection Criteria

Starting PayDate - All payments will assume this is the first day payments will be received.

Date Range to Be Used in Selecting the Transactions.

Res Card Start Date (Trip Start Date)

Selection of All or one Supplier

It also provides the option to use any or all Travel Categories

You can also select All Agents or only a few Agents by entering their Interface Ids.

You can also select and include all Branches or any number of Branches

You can view the details that make up the numbers by selecting Yes.

AS Of 06/07/19  
Report Last Revised 11/29/2018

**Commissions Expected from Suppliers**  
(Uses Trip Return Date As **Expected Month**)  
Commissions Expected Starting 01/01/18  
ResCard Travel Date From 01/01/18 Through 12/31/20

Suppliers	Jan	Feb	Mar	Apr	May	Jun	7-12 Mo.	13-24 Mo.	Over 24 M	Total
<b>Total   Value (%)</b>	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
<b>Quantity</b>	364	274	320	238	282	389	941	147	13	2,968
<b>Value</b>	98,009	57,732	101,659	48,977	70,315	109,238	317,376	119,692	11,784	934,782
Travel Impressions ++	26% 49 25,623	43% 60 24,633	48% 59 49,163	26% 27 12,741	21% 36 14,470	16% 28 17,271	9% 53 28,155	3% 4 3,320	- - -	19% 316 175,378
Viking River Cruises +	- -	- -	- -	4% 1 2,025	16% 9 11,148	13% 6 14,208	9% 16 29,638	17% 8 20,415	- -	8% 40 77,434
Princess Cruises ++	2% 5 1,959	3% 3 1,698	4% 8 4,288	1% 1 661	4% 8 2,603	8% 14 8,877	7% 34 23,585	8% 11 10,098	- -	6% 84 53,767
Fiesta Americana Condesa Cancun	28% 29 27,780	- -	- -	- -	- -	- -	- -	17% 7 20,850	- -	5% 36 48,629
Travel Guard International ++	6% 52 5,773	5% 37 2,766	6% 71 5,897	6% 42 2,969	6% 42 3,966	6% 64 7,100	5% 131 16,774	2% 14 2,851	4% 2 458	5% 455 48,554
Celebrity Cruises +	- -	1% 1 744	8% 9 7,690	11% 4 5,162	- -	- -	2% 5 7,279	8% 7 9,188	16% 3 1,845	3% 29 31,908
Tauck World Discovery +	- -	4% 1 2,560	4% 2 4,027	- -	4% 3 2,944	- -	4% 10 12,052	6% 4 7,326	10% 2 1,133	3% 22 30,042
AMAWaterways ++	- -	- -	- -	4% 2 2,051	4% 2 2,771	- -	8% 18 24,156	- -	- -	3% 22 28,977
Norwegian Cruise Line +	2% 3 1,901	-% 1 270	-% 1 84	5% 2 2,279	3% 2 2,078	5% 8 5,321	4% 8 11,652	4% 7 4,204	- -	3% 32 27,788
Tour Planning & Management	3% 53 2,585	4% 54 2,205	4% 31 4,115	4% 29 2,155	4% 41 2,810	2% 46 2,415	2% 108 6,455	-% 7 295	- -	2% 369 23,035
Travel Bound +	1% 4 617	-% 1 41	1% 10 1,282	3% 16 1,548	4% 14 3,113	6% 23 6,919	3% 57 8,976	- -	- -	2% 125 22,496
Royal Caribbean Cruise Lines +	-% 3 470	3% 5 1,737	2% 7 2,258	2% 3 843	2% 5 1,199	1% 5 1,268	1% 15 3,815	6% 14 7,335	- -	2% 57 18,924
Oceania Cruises ++	- -	6% 3 3,242	3% 2 2,575	- -	- -	2% 1 1,676	2% 4 5,065	4% 3 4,859	- -	2% 13 17,416
Classic Vacations +	1% 1 720	6% 5 3,567	3% 1 2,625	2% 1 796	1% 1 395	1% 1 722	3% 9 8,203	- -	- -	2% 19 17,026
Don Cesar Beach Resort And Spa	- -	- -	- -	- -	- -	- -	5% 2 14,740	- -	- -	2% 2 14,740
Delta Vacations	- -	- -	2% 4 1,562	3% 4 1,239	4% 6 2,763	1% 2 605	3% 18 8,203	-% 2 220	- -	2% 36 14,592

	Jan	Feb	Mar	Apr	May	Jun	7-12 Mo.	13-24 Mo.	Over 24 M	Total
Regent Seven Seas Cruises +	- -	- -	- -	- -	3% 1 2,193	- -	1% 1 3,647	- -	70% 3 8,198	2% 5 14,038
Avalon Waterways ++	- -	- -	- -	- -	- -	2% 1 2,431	1% 1 1,644	6% 4 7,754	- -	1% 6 11,829
Custom Travel Management	-% 2 180	1% 7 330	2% 6 1,700	1% 5 500	2% 17 1,570	2% 16 2,470	1% 42 3,880	1% 13 1,070	- -	1% 108 11,700
Disney Cruise Vacations +	3% 9 3,360	- -	1% 1 650	- -	1% 2 752	- -	1% 6 2,394	4% 5 4,256	- -	1% 23 11,411
Globus & Cosmos Tours ++	2% 1 1,471	- -	- -	6% 4 3,142	- -	1% 2 730	2% 10 5,720	- -	- -	1% 17 11,063
Abercrombie & Kent Europe +	- -	- -	- -	- -	- -	- -	3% 1 10,034	- -	- -	1% 1 10,034
Rocky Mountaineer Railtours +	- -	- -	- -	- -	3% 1 2,297	1% 1 1,073	2% 4 6,398	- -	- -	1% 6 9,768
Seabourn Cruise Line +	- -	7% 2 3,884	- -	- -	- -	2% 1 1,654	1% 2 4,064	- -	- -	1% 5 9,602
Crystal Cruises +	6% 3 5,827	- -	- -	- -	- -	- -	-% 1 944	2% 2 2,686	- -	1% 6 9,458
Cruise Planning & Management	1% 14 1,210	1% 8 380	1% 18 795	1% 6 295	1% 11 470	1% 19 1,140	1% 61 3,050	1% 20 1,420	1% 3 150	1% 160 8,910
Walt Disney Travel Company +	-% 1 316	1% 1 355	1% 3 702	1% 2 331	2% 4 1,301	-% 2 366	1% 13 3,506	- -	- -	1% 26 6,876
Holland America Line +	- -	2% 3 1,101	- -	- -	1% 2 1,045	2% 4 1,880	1% 6 2,783	- -	- -	1% 15 6,809
Lost World Adventures	- -	- -	- -	- -	- -	6% 1 6,596	- -	- -	- -	1% 1 6,596
Avanti Destinations/DER	- -	- -	- -	- -	4% 2 2,819	- -	1% 3 3,716	- -	- -	1% 5 6,534
Air Reservation Management	1% 7 530	-% 1 100	-% 6 350	1% 8 690	1% 7 610	2% 21 1,750	1% 31 2,100	-% 1 120	- -	1% 82 6,250
Unique Vacations	2% 1 2,105	- -	1% 2 1,248	- -	- -	1% 1 915	- -	1% 3 1,708	- -	1% 7 5,976
C and H International +	- -	- -	- -	1% 2 488	1% 3 528	2% 9 2,114	1% 11 2,249	- -	- -	1% 25 5,379
CIE Tours International	- -	- -	- -	- -	2% 2 1,400	-% 1 365	1% 10 3,447	- -	- -	1% 13 5,211
Vacation Express	- -	- -	- -	2% 3 820	-% 1 326	2% 7 2,214	1% 7 1,808	- -	- -	1% 18 5,168

	Jan	Feb	Mar	Apr	May	Jun	7-12 Mo.	13-24 Mo.	Over 24 M	Total
Pleasant Holidays	- - -	3% 2 1,512	-% 1 41	-% 2 58	1% 1 635	- - -	1% 4 2,850	- - -	- - -	1% 10 5,097
Inn Of Chicago	- -	- -	- -	- -	- -	- -	2% 1 5,096	- -	- -	1% 1 5,096
Delta Air Lines ++	2% 11 2,250	- - -	- - -	- - -	-% 1 117	-% 1 44	1% 11 2,294	- - -	- - -	1% 24 4,705
Trafalgar Tours +	- -	- -	- -	5% 1 2,376	- - -	- - -	-% 1 803	1% 1 832	- -	-% 3 4,011
Expedia TAAP	-% 4 34	- - -	-% 2 72	1% 8 447	1% 7 537	1% 14 1,315	-% 29 1,418	- - -	- - -	-% 64 3,823
Butterfield & Robinson	- -	- -	- -	- -	- -	- -	1% 3 3,786	- -	- -	-% 3 3,786
Apple Vacations	1% 1 601	3% 10 1,864	-% 1 314	- - -	- - -	- - -	-% 1 1,006	- - -	- - -	-% 13 3,784
Carnival Cruise Lines	-% 4 425	-% 1 180	-% 2 238	- - -	- - -	- - -	1% 17 2,753	- - -	- - -	-% 24 3,596
Un-Cruise Adventures +	4% 4 3,561	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	-% 4 3,561
Paul Gauguin Cruises +	- -	- -	- -	- -	- -	- -	- - -	3% 2 3,221	- -	-% 2 3,221
Swain Destinations +	- -	1% 2 557	1% 1 1,510	- - -	- - -	1% 1 1,147	- - -	- - -	- - -	-% 4 3,214
Amstar Mexico	1% 2 1,385	- - -	- - -	- - -	- - -	- - -	- - -	1% 1 1,261	- -	-% 3 2,646
Hello Italy Tours	- -	- -	- -	- -	- -	-% 1 461	1% 3 2,119	- -	- -	-% 4 2,580
Windstar Cruises +	- -	- -	- -	- -	- -	- -	1% 2 2,522	- -	- -	-% 2 2,522
ShoreTrips	-% 4 209	- - -	-% 1 113	- - -	- - -	1% 9 834	-% 22 1,360	- - -	- - -	-% 36 2,517
Nordic Visitor	- -	- -	- -	- -	- -	- -	1% 3 2,328	- -	- -	-% 3 2,328
American Cruise Lines	- -	- -	- -	- -	- -	- -	1% 2 2,246	- -	- -	-% 2 2,246
Insight Vacations +	- -	- -	- -	- -	- -	2% 2 2,239	- -	- -	- -	-% 2 2,239
COMO Parrot Cay	- -	- -	2% 2 2,019	- -	- -	- -	- -	- -	- -	-% 2 2,019

	Jan	Feb	Mar	Apr	May	Jun	7-12 Mo.	13-24 Mo.	Over 24 M	Total
Tahiti Legends +	2% 3 1,973	- -	- -	- -	- -	- -	- -	- -	- -	-% 3 1,973
Linea Aerea Nacional-Chile S.A.	- -	- -	2% 3 1,912	- -	- -	- -	- -	- -	- -	-% 3 1,912
Cunard Cruise Line	- -	- -	- -	- -	- -	- -	- -	2% 1 1,855	- -	-% 1 1,855
Scenic Cruises	- -	- -	- -	- -	- -	- -	1% 1 1,846	- -	- -	-% 1 1,846
Four Seasons Resort Rancho Encantado Santa	- -	- -	- -	- -	- -	2% 5 1,714	- -	- -	- -	-% 5 1,714
Hotel Rewards	-% 5 417	- -	-% 2 92	- -	-% 7 237	1% 10 661	-% 3 201	- -	- -	-% 27 1,608
United Airlines ++	- -	- -	- -	2% 6 1,014	- -	- -	-% 4 590	- -	- -	-% 10 1,604
Memorable Costa Rica +	-% 4 250	- -	- -	1% 1 448	- -	1% 1 773	- -	- -	- -	-% 6 1,471
National Geographic Explorations	- -	- -	- -	- -	- -	- -	-% 1 1,299	- -	- -	-% 1 1,299
Dream Escape	- -	- -	- -	- -	- -	- -	-% 2 1,233	- -	- -	-% 2 1,233
Iceland Travel	- -	- -	- -	- -	- -	- -	-% 1 1,233	- -	- -	-% 1 1,233
Cancellation / Change Fee	1% 1 600	-% 1 100	- -	- -	-% 1 100	- -	-% 2 400	- -	- -	-% 5 1,200
Gate 1 Travel	- -	- -	- -	- -	- -	-% 1 389	- -	1% 1 690	- -	-% 2 1,079
Air France	- -	- -	- -	- -	- -	- -	-% 2 863	- -	- -	-% 2 863
Amtrak Vacations	- -	- -	- -	- -	- -	- -	-% 3 853	- -	- -	-% 3 853
Ko'a Kea Hotel	- -	- -	- -	1% 2 607	-% 1 244	- -	- -	- -	- -	-% 3 851
G Adventures +	- -	- -	- -	1% 1 254	- -	- -	-% 1 581	- -	- -	-% 2 835
Viatour	- -	- -	- -	-% 2 80	-% 6 163	1% 8 570	-% 1 19	- -	- -	-% 17 833
Belmond Cap Juluca	- -	- -	- -	- -	- -	- -	- -	1% 1 820	- -	-% 1 820

	Jan	Feb	Mar	Apr	May	Jun	7-12 Mo.	13-24 Mo.	Over 24 M	Total
Hotel Del Coronado	- -	- -	- -	- -	1% 4 773	- -	- -	- -	- -	-% 4 773
VIP Journeys	- -	1% 1 772	- -	- -	- -	- -	- -	- -	- -	-% 1 772
Mykonos Grand Hotel & Resort	- -	- -	- -	- -	- -	1% 1 769	- -	- -	- -	-% 1 769
American Airlines	-% 1 50	- -	- -	- -	- -	-% 2 199	-% 5 518	- -	- -	-% 8 768
Opal Sands	- -	- -	1% 1 761	- -	- -	- -	- -	- -	- -	-% 1 761
Europe Express	-% 4 96	- -	- -	- -	- -	- -	- -	1% 1 648	- -	-% 5 744
China Southern Airlines	- -	- -	- -	- -	- -	1% 4 720	- -	- -	- -	-% 4 720
New York City Vacation Packages	- -	- -	- -	- -	- -	1% 1 646	- -	- -	- -	-% 1 646
Caravan Tours	- -	- -	-% 1 259	- -	- -	-% 1 373	- -	- -	- -	-% 2 632
Rail Europe Inc. +	-% 2 59	- -	- -	-% 2 179	-% 6 195	-% 6 161	-% 1 24	- -	- -	-% 17 618
Collette Vacations	- -	- -	- -	- -	- -	1% 1 614	- -	- -	- -	-% 1 614
Decouvertes	1% 1 572	- -	- -	- -	- -	- -	- -	- -	- -	-% 1 572
Lakefront Lines	- -	- -	- -	- -	- -	- -	-% 1 570	- -	- -	-% 1 570
Ritz Carlton Kapalua	- -	1% 1 569	- -	- -	- -	- -	- -	- -	- -	-% 1 569
Yankee Holidays +	- -	- -	- -	- -	-% 1 131	-% 1 245	-% 1 156	- -	- -	-% 3 532
W Barcelona	- -	- -	- -	- -	- -	-% 2 525	- -	- -	- -	-% 2 525
Club Med +	- -	- -	- -	1% 2 520	- -	- -	- -	- -	- -	-% 2 520
Hotel Reservation Management	- -	1% 1 375	-% 1 25	- -	- -	-% 1 30	-% 1 50	-% 1 40	- -	-% 5 520
Universal Studios Vacations	- -	- -	1% 2 519	- -	- -	- -	- -	- -	- -	-% 2 519

	Jan	Feb	Mar	Apr	May	Jun	7-12 Mo.	13-24 Mo.	Over 24 M	Total
Island Destinations +	- -	- -	1% 1 515	- -	- -	- -	- -	- -	- -	-% 1 515
Hotel Monteleone	- -	- -	- -	- -	- -	- -	-% 9 508	- -	- -	-% 9 508
Country Inn Suites Brunswick	- -	- -	- -	1% 2 464	- -	- -	- -	- -	- -	-% 2 464
Enchantment Resort	- -	- -	- -	- -	1% 3 446	- -	- -	- -	- -	-% 3 446
Treasure Mountain Inn	- -	1% 1 438	- -	- -	- -	- -	- -	- -	- -	-% 1 438
Korean Air Lines Co. Ltd.	- -	- -	- -	- -	- -	- -	-% 10 437	- -	- -	-% 10 437
Zehnders of Frankenmuth	- -	- -	- -	- -	- -	- -	-% 1 409	- -	- -	-% 1 409
Remaining 1%	3% 76 3,101	3% 61 1,753	2% 58 2,260	4% 47 1,797	2% 22 1,167	2% 32 2,727	2% 94 4,874	-% 2 352	- -	2% 392 18,030





