

Summary of Total Insurance Including Supplier Insurance Indicated

Includes All Branches

Payment Date Between **03/01/18** and **03/31/18**



This Policy Count should be used for TAMS or VBT Insurance Reporting (R29).
(View instructions to see how this is calculated.)

[Show Instructions](#)

	Insurance Company	Supplier Ins Indicated	Total
Total			
Sales Revenue	20,607.00		\$20,607.00
Policies (TAMS R29)	5,770.60		\$5,770.60
	79	27	106
Travel Guard International ++	22,833.00	-	\$22,833.00
	6,282.58	-	\$6,282.58
	78	-	78
Apple Vacations	-	-	\$0.00
	-	-	\$0.00
	-	6	6
Delta Vacations	-	-	\$0.00
	-	-	\$0.00
	-	1	1
Royal Caribbean Cruise Lines +	-	-	\$0.00
	-	-	\$0.00
	-	4	4
Tauck World Discovery +	-	-	\$0.00
	-	-	\$0.00
	-	1	1
Trafalgar Tours +	-	-	\$0.00
	-	-	\$0.00
	-	1	1
Travel Impressions ++	-	-	\$0.00
	-	-	\$0.00
	-	7	7
Unique Vacations	-	-	\$0.00
	-	-	\$0.00
	-	1	1
Viking River Cruises +	-	-	\$0.00
	-	-	\$0.00
	-	1	1
Travelex Insurance Services	-2,226.00	-	-\$2,226.00
	-511.98	-	-\$511.98
	1	-	1
Caravan Tours	-	-	\$0.00
	-	-	
	-	1	1

	Insurance Company	Supplier Ins Indicated	Total
Classic Vacations +	- - -	- 1	\$0.00 1
Holland America Line +	- - -	- 1	\$0.00 1
Princess Cruises ++	- - -	- 1	\$0.00 1
Seabourn Cruise Line +	- - -	- 1	\$0.00 1

Summary of Total Insurance Including Supplier Insurance Indicated

Payment Date Between 03/01/18 and 03/31/18

These Policy Counts should be used for TAMS Insurance Reporting (R29)

	Insurance Company	Supplier Ins Indicated	Total
Total			
Sales	20,607.00	-	\$20,607.00
Revenue	5,770.60	-	\$5,770.60
Policies (TAMS R29)	79	27	106
Windy Olsen CTC			
	5,273.00	-	\$5,273.00
	1,454.88	-	\$1,454.88
	11	9	20
Jane Smith			
	4,676.00	-	\$4,676.00
	1,317.34	-	\$1,317.34
	12	1	13
Mary Marx			
	4,269.00	-	\$4,269.00
	1,173.76	-	\$1,173.76
	11	1	12
Linda Brown			
	2,236.00	-	\$2,236.00
	687.40	-	\$687.40
	25	1	26
Donna Spring			
	1,930.00	-	\$1,930.00
	528.64	-	\$528.64
	6	2	8
Petra			
	1,764.00	-	\$1,764.00
	494.70	-	\$494.70
	11	-	11
Jen Auld			
	240.00	-	\$240.00
	58.76	-	\$58.76
	2	-	2
Darlene Porter			
	219.00	-	\$219.00
	55.12	-	\$55.12
	1	13	14

Insurance Attachment Analysis - Invoiced

Payment Date Between **03/01/18** and **03/31/18**

Darlene Porter

<u>Supplier</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Sale Amt</u>	<u>Ins Comm</u>	<u>Insurance</u>
<u>Rescard</u>	<u>Invoice #</u>	<u>ResCard</u>	<u>Trip Starts</u>	<u>Trip Title</u>	
Darlene Porter					
Apple Vacations	62003	09/05/17	10/19/10		Supplier Ins Indicated
Apple Vacations	1000830	09/05/17	10/19/10		Supplier Ins Indicated
27382 Heit/Gary & Angie		09/06/17	02/25/17	Cancun Winter 2018	
Travel Impressions ++	62022	09/18/17	09/20/17		Supplier Ins Indicated
27417 Lightle/Dan & Cheryl		09/20/17	02/25/18	Hawaii	
Viking River Cruises +	61588	09/27/17	09/30/17		Supplier Ins Indicated
27451 Card/Robert & Shirley		09/30/17	04/12/18	Passage to Eastern Europe	
Travel Impressions ++	62052	10/02/17	10/08/17		Supplier Ins Indicated
27462 Coun/Andy & Michele		10/02/17	03/08/18	St Lucia	
Travel Impressions ++	62114	10/30/17	11/05/17		Supplier Ins Indicated
27566 Lang/Darren & Pat		11/01/17	03/10/18	25th Anniversary Trip	
Apple Vacations	61900	11/04/17	11/06/17		Supplier Ins Indicated
27586 Sche/Sheryl		11/06/17	02/15/18	Girlfriends Getaway	
Apple Vacations	61899	11/04/17	11/06/17		Supplier Ins Indicated
27587 McCu/Jerry & Linda		11/06/17	02/15/18	Girlfriends Getaway	
Apple Vacations	61897	11/04/17	11/06/17		Supplier Ins Indicated
27588 Keis/Rudy & Rhonda		11/06/17	02/15/18	Girlfriends Getaway	
Apple Vacations	61898	11/04/17	11/06/17		Supplier Ins Indicated
27589 Kram/Mary		11/06/17	02/15/18	Girlfriends Getaway	
Caravan Tours	61986	12/05/17			Supplier Ins Indicated
27660 Eiti/Ron & Betty		12/05/17	02/26/18	Costa Rica	
Travel Bound +	62176	01/17/18	01/24/18		Declined - Absolutely
27806 Bahe/Vijay & Kumkum		01/16/18	03/01/18	Singapore & Hong Kong	
Princess Cruises ++	62586	02/26/18			Supplier Ins Indicated
27827 Dyer/Carl & Mary		01/22/18	06/08/18	Alaska	
Travel Impressions ++	62363	02/06/18	02/07/18		Supplier Ins Indicated
27906 Pohl/Keith & Renee		02/07/18	03/02/18	Riviera Maya	
Travel Guard International ++	62495	02/26/18		219.00	55.12 Insurance Company
27972 Brad/Brent & Susie		02/24/18	08/12/18	Travel Insurance	
Darlene Porter	14			Ins Revenue	Ins Policies
Invoiced Insurance				219.00	55.12
Supplier Insurance Indicated					13
Insurance Declined - Absolutely					1
Insurance Declined - Tentative					-

Donna Spring

Delta Vacations	62370	09/25/17			Supplier Ins Indicated
27429 Wald/Helen		09/25/17	03/11/18	DL Bus. CI Air Munich	
Classic Vacations +	62153	01/16/18			Supplier Ins Indicated
27804 Ehli/Ken & Carol		01/15/18	03/03/18	Riviera Maya All Inclusive	
Travel Guard International ++	62316	02/02/18		425.00	117.04 Insurance Company
27841 Grunwald/Fiona & Stefan		01/24/18	03/23/18	Celebrity Reflection March 23	
Travel Guard International ++	62387	02/12/18		583.00	161.28 Insurance Company
27911 Hamm/David & Loraine		02/08/18	03/03/18	Spain March 2018	
Travel Guard International ++	62448	02/20/18		367.00	100.80 Insurance Company
27949 Russ/Jason & Jill		02/16/18	07/29/18	Iceland Summer 2018	
Travel Guard International ++	62474	02/22/18		209.00	56.56 Insurance Company
27950 Zager/Dana		02/16/18	07/29/18	Iceland Summer 2018	
Travel Guard International ++	62449	02/20/18		193.00	52.08 Insurance Company



Insurance Attachment Analysis - Invoiced

Payment Date Between **03/01/18** and **03/31/18**

Donna Spring

Supplier	Reservation	Deposit	Sale Amt	Ins Comm	Insurance
<u>Rescard</u>	<u>Invoice #</u>	<u>ResCard</u>	<u>Trip Starts</u>	<u>Trip Title</u>	
27956 Broo/Rindy & Bob	02/19/18	06/30/18	Bulgaria flights and insurance		
Travel Guard International ++	62471 02/22/18		153.00	40.88	Insurance Company
27966 Sear/Mark & Marlene	02/21/18	05/18/19	Symphony of the Seas 2019		
Donna Spring	8			Ins Revenue	Ins Policies
	Invoiced Insurance		1,930.00	528.64	6
	<i>Supplier Insurance Indicated</i>				2
	<i>Insurance Declined - Absolutely</i>				-
	<i>Insurance Declined - Tentative</i>				-

Jane Smith

Travel Impressions ++	62016 09/14/17				Supplier Ins Indicated
27401 Kovalaske/Michelle	09/14/17	03/03/18	40th Anniversary trip Parents		
Travel Guard International ++	62399 02/13/18		1,056.00	293.72	Insurance Company
27872 Ferguson/Pat & Richard	01/31/18	09/19/18	France biking trip		
Travel Guard International ++	62330 02/05/18		137.00	36.40	Insurance Company
Travel Guard International ++	62330 02/05/18		62.00	15.40	Insurance Company
27873 John/Molly & Joel	01/31/18	03/27/18	Spring break March 2018		
Travel Guard International ++	62378 02/09/18		464.00	127.96	Insurance Company
27900 Gill/Drew & Nancy	02/07/18	07/15/18	Europe July 2018		
Travel Guard International ++	62426 02/16/18		1,029.00	286.16	Insurance Company
27941 Stud/Kent & Susan	02/15/18	09/25/18	Viking Elbe River cruise		
Travel Guard International ++	62439 02/19/18		411.00	113.12	Insurance Company
27952 Hamilton/Jeff & Amanda	02/16/18	03/25/18	Anniversary trip MJB MAR 2018		
Travel Guard International ++	62443 02/19/18		215.00	58.24	Insurance Company
27957 Bryant/Abbie and Heath	02/19/18	12/15/18	Family Christmas trip DEC 18		
Travel Guard International ++	62454 02/20/18		246.00	66.92	Insurance Company
27960 Maust/Jinny & Jonathan	02/20/18	12/15/18	CUN DEC 2018		
Travel Guard International ++	62492 02/26/18		411.00	113.12	Insurance Company
Travel Guard International ++	62492 02/26/18		190.00	51.24	Insurance Company
27978 Wigr/Jim & Christine	02/26/18	11/11/18	NOV 2018 cruise		
Travel Guard International ++	62503 02/27/18		455.00	125.44	Insurance Company
27984 Bark/James & Becky	02/27/18	05/31/18	AUA May/June 2018		
Travel Guard International ++	62526 02/28/18			29.62	Insurance Company
27989 Johnson/Phil	02/27/18	08/04/18	Disney August 2018		
Jane Smith	11			Ins Revenue	Ins Policies
	Invoiced Insurance		4,676.00	1,317.34	12
	<i>Supplier Insurance Indicated</i>				1
	<i>Insurance Declined - Absolutely</i>				-
	<i>Insurance Declined - Tentative</i>				-

Jen Auld

Travel Guard International ++	62317 02/02/18		77.00	18.20	Insurance Company
27887	02/02/18	04/22/18	Royalton Riviera Cancun 2018		
Travel Guard International ++	62318 02/02/18		163.00	40.56	Insurance Company
27892 Michetti/Melissa	02/02/18	04/22/18	Royalton Riviera Cancun		
Jen Auld	2			Ins Revenue	Ins Policies



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Jen Auld

<u>Supplier</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Sale Amt</u>	<u>Ins Comm</u>	<u>Insurance</u>	
<u>Rescard</u>	<u>Invoice #</u>	<u>ResCard</u>	<u>Trip Starts</u>	<u>Trip Title</u>		
	Invoiced Insurance			240.00	58.76	2
	<i>Supplier Insurance Indicated</i>					0
	<i>Insurance Declined - Absolutely</i>					-
	<i>Insurance Declined - Tentative</i>					-

Linda Brown

Travel Guard International ++	62440	02/19/18		219.00	59.36	Insurance Company
26882 Birk/Clint & Christy		04/19/17	03/24/18	Cruise Harmony March 2018		
Trafalgar Tours +	62407	08/07/17	08/07/17			Supplier Ins Indicated
27255 Martino/Jeremy & Jane		08/01/17	03/13/18	Australia/New Zealand		
Travelex Insurance Services	1000835	09/05/17		-2,226.00	-511.98	Insurance Company
Travel Guard International ++	1000839	02/06/18		7.00		Insurance Company
27364 Gray/Cynthia		08/30/17	10/23/18	Portugal		
Travel Guard International ++	62396	02/13/18		1,177.00	327.60	Insurance Company
27860 Jacobs & Michael Brett/Ch		01/29/18	07/22/18	norway 2018		
Travel Guard International ++	62360	02/07/18		163.00	43.68	Insurance Company
27864 Reppert/Ariel & Matthew		01/29/18	03/18/18	Mexico March 2018		
Travel Guard International ++	62390	02/12/18		103.00	26.88	Insurance Company
27876 Gell/Cathy & Bob		01/31/18	05/12/19	NCL Med cruise		
Travel Guard International ++	62388	02/12/18		90.00	23.24	Insurance Company
27877 Fish/Robin & Budd		01/31/18	05/12/19	NCL Med cruise May 2019		
Travel Guard International ++	62414	02/14/18		117.00	30.80	Insurance Company
Travel Guard International ++	62414	02/14/18		81.00	20.72	Insurance Company
Travel Guard International ++	62414	02/14/18		84.00	21.56	Insurance Company
Travel Guard International ++	62414	02/14/18		62.00	15.40	Insurance Company
Travel Guard International ++	62414	02/14/18		59.00	14.56	Insurance Company
Travel Guard International ++	62414	02/14/18		62.00	15.40	Insurance Company
Travel Guard International ++	62414	02/14/18		59.00	14.56	Insurance Company
Travel Guard International ++	62414	02/14/18		59.00	14.56	Insurance Company
Travel Guard International ++	62414	02/14/18		62.00	15.40	Insurance Company
Travel Guard International ++	62414	02/14/18		59.00	14.56	Insurance Company
Travel Guard International ++	62414	02/14/18		62.00	15.40	Insurance Company
Travel Guard International ++	62414	02/15/18		62.00	15.40	Insurance Company
Travel Guard International ++	62414	02/15/18		62.00	15.40	Insurance Company
Travel Guard International ++	62414	02/15/18		59.00	14.56	Insurance Company
Travel Guard International ++	62414	02/15/18		62.00	15.40	Insurance Company
Travel Guard International ++	62414	02/15/18		44.00	10.36	Insurance Company
27905 Infinite Smiles		02/07/18	04/25/18	Cancun April 2018		
Travel Guard International ++	62380	02/09/18		183.00	49.28	Insurance Company
27921 Younger & Katie Kirschner,		02/09/18	09/25/18	Honeymoon Sept 2018		
Travel Guard International ++	62391	02/12/18		544.00	150.36	Insurance Company
27923 Povoski/Stephen & Kelly		02/10/18	06/17/18	Hawaii June 2018		
Travel Guard International ++	62465	02/21/18		301.00	79.38	Insurance Company
27963 Barr/Sonny and Sue		02/21/18	03/17/18	NCL March 2018		
Travel Guard International ++	62515	02/27/18		741.00	205.52	Insurance Company
27974 Steg/Roger & Vianne		02/26/18	05/31/18	Italy		
Linda Brown	12					
	Invoiced Insurance			3,844.00	1,121.56	25
	<i>Supplier Insurance Indicated</i>					1
	<i>Insurance Declined - Absolutely</i>					-
	<i>Insurance Declined - Tentative</i>					-

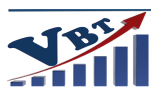


Insurance Attachment Analysis - Invoiced

Payment Date Between **03/01/18** and **03/31/18**

Mary Marx

<u>Supplier</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Sale Amt</u>	<u>Ins Comm</u>	<u>Insurance</u>
<u>Rescard</u>	<u>Invoice #</u>	<u>ResCard</u>	<u>Trip Starts</u>	<u>Trip Title</u>	
Mary Marx					Supplier Ins Indicated
Holland America Line +	62486	11/06/17			
27252 Klin/Kathy & Steve		07/31/17	05/16/18	AK Cruise 2018	
Travel Impressions ++	61850	03/14/17			
27275 Stevens/Jessica & Dustin		08/03/17	02/19/18	Jim & Mel's DW RIU Palace NEG	
Travel Impressions ++	61121	08/15/17	08/15/17		
27308 Hollatz/Lee		08/15/17	03/01/18	2018 MBI Airfare	
Travel Impressions ++	61189	08/25/17	08/25/17		
27337 Follett/Chuck & Connie		08/25/17	03/01/18	2018 MBI Airfare Cancun	
Travel Impressions ++	62095	09/25/17	10/01/17		
27431 Freund/Stephen & Tracy		09/25/17	02/26/18	Belated Honeymoon Secrets Cap	
Travel Impressions ++	61413	09/26/17	10/01/17		
27435 Elliott/Teresa		09/26/17	02/19/18	Jim & Mel's DW RIU Palace NEG	
Travel Impressions ++	61507	10/11/17	10/12/17		
27487 Lambert/Travis & Trisha		10/11/17	03/01/18	2018 MBI Airfare + Ins Cancun	
Travel Impressions ++	61543	05/24/17			
27503 Reihmann/Randy & Jeann		10/17/17	02/28/18	2018 MBI Trip Extra Night	
Travel Impressions ++	61697	11/03/17	11/08/17		
27579 Neuharth/Paul		11/03/17	03/01/18	2018 MBI Trip Air	
Travel Impressions ++	61806	03/14/17			
27606 Crum/Kenny		11/10/17	02/19/18	Jim & Mel's DW RIU Palace NEG	
Classic Vacations +	1000847	12/01/17	12/08/17		
27658 Shannon/Logan & Nicole		12/01/17	02/06/18	Belated Honeymoon Excellence	
Delta Vacations	62100	01/09/18			
27772 Will/Penny & David		01/09/18	03/10/18	FL Spring Break March 18	
Travel Impressions ++	62272	01/30/18	01/30/18		
27868 Hugh/John		01/30/18	03/11/18	Winter Getaway Secrets CUN	
Travel Guard International ++	62307	02/02/18		297.00 81.20 Insurance Company	
27886 Thur/Charles & Elaine		02/02/18	07/21/18	Princess AK Crruise RT SEA	
Travel Guard International ++	62315	02/02/18		551.00 152.32 Insurance Company	
27891 Bartley/Shannon		02/02/18	03/29/18	Family Europe Trip Mar18	
Travel Impressions ++	62343	02/06/18	02/07/18		
27898 Pham/Thao & Nguyen		02/06/18	03/09/18	Winter Getaway CUN Mar18	
Travel Guard International ++	62351	02/07/18		243.00 66.08 Insurance Company	
27903 Juran/Nicholas & Breanne		02/07/18	05/21/18	Hawaiian Honeymoon May18	
Travel Guard International ++	62470	02/09/18		1,599.00 445.76 Insurance Company	
Travel Guard International ++	62470	02/09/18		386.00 106.12 Insurance Company	
27919 Yurg/Aimee		02/09/18	10/09/18	Anniv & Wed Med Cruise Oct18	
Travel Guard International ++	62381	02/09/18		90.00 23.24 Insurance Company	
27922 Haus/Linda		02/09/18	05/12/18	Mother Daughter Secrets Maroma	
Travel Guard International ++	62490	02/26/18		267.00 72.80 Insurance Company	
27940 O'Bryan/Sean & Lora		02/15/18	06/13/18	Honeymoon AK & Hawaii Jun18	
Travel Guard International ++	62431	02/16/18		234.00 63.56 Insurance Company	
27951 Kennedy/Ryan & Kristin		02/16/18	05/12/18	Belated Honeymoon Couples	
Travel Guard International ++	62442	02/19/18		63.00 15.68 Insurance Company	
27958 Vehlewald/Mitch & Allison		02/19/18	06/20/18	Honeymoon Couples Swept Jun18	
Travel Guard International ++	62461	02/21/18		355.00 97.44 Insurance Company	
27964 Proctor/Adam & Courtney		02/21/18	04/16/18	Couples Swept Away Apr18	
Travel Guard International ++	62491	02/26/18		184.00 49.56 Insurance Company	



Page Breaks by Agent

Do Not Show Branches

Show Instructions

Insurance Attachment Analysis - Invoiced

Payment Date Between **03/01/18** and **03/31/18**

Mary Marx

Supplier	Reservation	Deposit	Sale Amt	Ins Comm	Insurance
Rescard	Invoice #	ResCard	Trip Starts	Trip Title	
27977 Kell/Kevin and Teresa Mary Marx	02/26/18	05/04/18	Quebec City May 2018		
	24			Ins Revenue	Ins Policies
	Invoiced Insurance		3,951.00	1,068.19	11
	<i>Supplier Insurance Indicated</i>				1
	<i>Insurance Declined - Absolutely</i>				-
	<i>Insurance Declined - Tentative</i>				-

Petra

Travel Guard International ++ 27514 McCuen/Michael	61664	10/31/17		3.26	Insurance Company
Travel Guard International ++ 27515 Hogge/Cindy	61667	10/31/17	06/29/18	2.74	Insurance Company
Travel Guard International ++ 27516 Del Rosario/Flocerfida	61666	10/31/17	06/29/18	1.87	Insurance Company
Travel Guard International ++ 27552 Del Rosario/Flocerfida	61808	10/31/17	06/29/18	2.80	Insurance Company
Travel Guard International ++ 27874 Jennings/Eric	62453	02/19/18	06/30/18	367.00	100.80 Insurance Company
Travel Guard International ++ 27910 Phillips/Matthew	62438	02/17/18	07/05/18	213.00	57.68 Insurance Company
Travel Guard International ++ 27914 LeCrone/Donna	62552	02/19/18	08/20/18	503.00	138.88 Insurance Company
Travel Guard International ++ 27915 Leonard/Jill	62451	02/20/18	07/05/18	281.00	76.72 Insurance Company
Travel Guard International ++ 27927 Braglin/Ryan	62397	02/13/18	07/05/18	213.00	57.68 Insurance Company
Travel Guard International ++ 27928 Colwell/Peyton	62452	02/20/18	08/27/18	187.00	50.40 Insurance Company
Petra	10			Ins Revenue	Ins Policies
	Invoiced Insurance			1,764.00	494.70
	<i>Supplier Insurance Indicated</i>				0
	<i>Insurance Declined - Absolutely</i>				-
	<i>Insurance Declined - Tentative</i>				-

Windy Olsen CTC

Unique Vacations 26923 Riel/Joe & Sally	62169	04/28/17			Supplier Ins Indicated
Tauk World Discovery + 26966 Dutc/Brent & Pat	61909	05/09/17	03/13/18		Supplier Ins Indicated
Royal Caribbean Cruise Lines + 27084 Patr/Lee & Judy	61560	06/11/17	01/26/18		Supplier Ins Indicated
Royal Caribbean Cruise Lines + 27085 Reus/Bill & Janet	61569	06/11/17	06/04/17		Supplier Ins Indicated
Royal Caribbean Cruise Lines + 27465 Fish/Rob & Melissa	61969	10/03/17	01/28/18		Supplier Ins Indicated
Travel Impressions ++ 27483 Vai/David and Sydney Irior	62054	10/10/17	10/04/17		Supplier Ins Indicated
Travel Impressions ++ 27636 lipp/Jerry & Chris	62186	11/20/17	03/30/18		Supplier Ins Indicated
		11/20/17	03/18/18		Supplier Ins Indicated



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Windy Olsen CTC

<u>Supplier</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Sale Amt</u>	<u>Ins Comm</u>	<u>Insurance</u>
<u>Rescard</u>	<u>Invoice #</u>	<u>ResCard</u>	<u>Trip Starts</u>	<u>Trip Title</u>	
Travel Guard International ++ 27884 Sigrist/Mark and Melissa	62303 02/02/18	02/02/18	05/22/18	281.00 Asias's Hope	76.72 Insurance Company
Travel Guard International ++	62312 02/02/18	02/02/18		580.00	160.44 Insurance Company
Travel Guard International ++ 27888 Lell/Michele & Craig	62312 02/02/18	02/02/18	06/01/18	110.00 Travel Guard	28.84 Insurance Company
Travel Guard International ++	62379 02/09/18	02/09/18		995.00	276.64 Insurance Company
Travel Guard International ++	62379 02/09/18	02/09/18		571.00	157.92 Insurance Company
Travel Guard International ++ 27920 Evanichko/Stan and Nancy	62379 02/09/18	02/09/18	07/31/18	438.00 Rhine Getaway Viking	120.68 Insurance Company
Travel Guard International ++ 27924 Dew/Bruce & Susie	62382 02/11/18	02/11/18	05/28/18	429.00 Paris with Kessels	118.16 Insurance Company
Travel Guard International ++ 27925 Kess/Leon & Sue	62383 02/11/18	02/11/18	05/28/18	560.00 Paris with Dew's	154.84 Insurance Company
Seabourn Cruise Line + 27965 Pool/Tom & Sharon	62654 02/21/18	02/21/18	07/13/18	Route of the Vikings	Supplier Ins Indicated
Travel Guard International ++	62469 02/22/18	02/22/18		193.00	52.08 Insurance Company
Travel Guard International ++ 27967 Davis/Mariela	62469 02/22/18	02/22/18	04/29/18	163.00 RCCL Allure	43.68 Insurance Company
Travel Guard International ++ 27991 Higg/Cecil & Pat	62514 02/27/18	02/27/18	08/15/18	953.00 Crown PCL Med w DLV	264.88 Insurance Company
Royal Caribbean Cruise Lines + 28067 Modic/Mary	62636 03/13/18	03/13/18	03/14/18 04/29/18	RCCL Enchantment Bahamas	Supplier Ins Indicated
Windy Olsen CTC	16				
	Invoiced Insurance			5,273.00	1,454.88
	<i>Supplier Insurance Indicated</i>				11
	<i>Insurance Declined - Absolutely</i>				9
	<i>Insurance Declined - Tentative</i>				-