

This is a utilitarian report. You can select a date range of ResCards and split them into two groups. Those ResCards that "Have" reservations with a vendor(s) and the those that "Do Not Have" the same vendor. You can either enter the Vendor Profile Numbers or the Vendor Ids for one or more Vendors, and this report will give you a list of the ResCards that have and do not have them included. For example if you want to find which ResCards Have and Do Not Have Travel Guard as an insurance provider, you can either use the Vendor Profile # for Travel Guard or the Vendor ID 6006 which is the Vendor Id specified for Travel Guard. This example effectively tells which ResCards Have 3rd Party insurance and which ones Do Not Have.

The report is organized so that it summarizes by Travel Consultant, Branch and total agency.

You can specify a group of Vendor (Supplier) profiles that you want to identify are not in a group of ResCards. Examples might be for all Insurance Vendors or all Service Fee Vendors. It could also be all Vendors providing Shore Excursions. You might want to select a group of cruise lines in a Cruise Only selection of ResCards. (What number of ResCards part (%) have Regent, Crystal, SilverSea or Seabourn) Or what percent of Cruises are River Cruises? ALL the options in this report have light blue buttons behind them. Just click on the correct button to change something.

You have an option to see all the ResCards which do not have the Vendors – "Do Not Have" or see all the ResCards that do include those same Vendors – "Have". Subtotals are provided for each of these two groups. You can custom label the two subtotals for the "Haves" and "Have Nots". Just click on the label and type whatever you want the label to say.

You also have an option to type in your own title for this report.

There are two parameters for adding selected Vendors - Profile Numbers or Vendor Ids. You can click back and forth at your option between "Profile No." and "Vendor ID" automatically using the values you previously saved for these two options. See section below on Vendor IDs. The actual Profile Numbers or Vendor IDs are displayed in the far right column so if you initially use only one Profile No and Vendor ID in your parameters, the report, itself, will give you all the numbers for those you might want to add.

You select the period using a combination of two Date Ranges

1. ResCard Create Date
2. Trip Start Date

There is a parameter for using any or all travel categories. You will see all the ones you are including listed in the report.

You can switch between "Sales" and "Revenue" (Commissions) amounts.

You can also sort on Branches.

There is also a parameter to set a page break if you wish to have separate pages for each Travel Consultant and another option to suppress these Instructions.

VendorIDs. If Vendor IDs are "Missing", they should be added to the Vendor's profile. A correct VendorID is a numeric value of not more than 5 digits. Alpha Numeric values in this field are identified as "Invalid". With the exception of Service Fees which are listed below all Vendor Ids are available from TRAMS on the site shown below. If one does not exist for your Vendor, request one from TRAMS. AGENCIES SHOULD NOT ASSIGN THEIR OWN VENDORIDs as it could impact your reporting and Consortia marketing. VendorIDs are not required for Hotels.
<http://static.trams.com/tramslibrary/documentation/tbo/vendorids.pdf>

These are the Service Fee Vendor IDs for any Vendor Profiles created for Service Fees. (Note: – These are used by other Crystal Reports and are part of the TAMS Service Fee Procedure)

- "99901" for 'Air'
- "99902" for 'Hotel'
- "99903" for 'Car'
- "99904" for 'Cruise'
- "99905" for 'Tour'
- "99906" for 'Rail'
- "99907" for 'Transportation'
- "99908" for 'Insurance'

Title of Report

June 24, 2016

Currently Viewing ResCards Who

ResCard Create Date Between

Trip Start Date Between

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<u>Sales</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>	
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>		<u>Trip Title</u>	
Chuck Brown						
Cancun Property	10,642.28	04/03/15			02/19/16	
Amstar Mexico	1,551.38	02/10/16			02/19/16	Invalid ID
Amstar Mexico	5,404.88	12/28/15			02/19/16	Invalid ID
Cancun Property	8,720.00	04/06/15			02/23/16	
Cancun Property	10,680.00	04/06/15			02/19/16	
Cancun Property	64,600.00	04/03/15			02/19/16	
23678 Select Sires	101,598.54	04/03/15	01/16/16		Cancun 2016	
Cancun Property	1,869.00	04/06/15			02/18/16	
Cancun Property	14,060.00	04/03/15			02/18/16	
25060 Ag Mkt	15,929.00	02/18/16	01/19/16		Cancun 2016	
0%	0	0.00	0%	ResCards with Selected Vendors (Can use own label)		
100%	2	117,527.54	100%	ResCards that Do Not Have Selected Vendors		
Chuck Brown	2	117,527.54				



Title of Report

June 24, 2016

Currently Viewing ResCards Who

ResCard Create Date Between

Trip Start Date Between

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<u>Sales</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>	
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>		<u>Trip Title</u>	
Darlene Porter						
Tour Planning & Management	40.00	06/05/15			06/05/15	99905
Travel Impressions ++	4,118.85	06/02/15	06/08/15	12/09/15	06/05/15	5157
23922 Pete/Charles	4,158.85	06/05/15	01/23/16		January 2016 Group Trip	
Tour Planning & Management	40.00	06/05/15			06/05/15	99905
Travel Impressions ++	4,118.99	06/02/15	06/08/15	12/09/15	06/05/15	5157
23923 Lehm/Theodore	4,158.99	06/05/15	01/23/16		January 2016 Group Trip	
Tour Planning & Management	40.00	08/10/15			08/10/15	99905
Travel Impressions ++	2,784.85	08/07/15	08/10/15	11/30/15	10/26/15	5157
24166 Brun/Randy	2,824.85	08/10/15	01/14/16		Winter Getaway	
Tour Planning & Management	40.00	08/10/15			08/10/15	99905
Travel Impressions ++	2,785.56	08/07/15	08/10/15	11/30/15	10/26/15	5157
24168 Ari/Ron	2,825.56	08/10/15	01/14/16		Winter Getaway	
Tour Planning & Management	40.00	08/10/15			08/10/15	99905
Travel Impressions ++	2,566.87	08/07/15	08/10/15	11/30/15	10/26/15	5157
24169 Plei/Todd	2,606.87	08/10/15	01/14/16		Winter Getaway	
Tour Planning & Management	40.00	08/10/15			08/10/15	99905
Travel Impressions ++	2,567.24	08/07/15	08/10/15	11/30/15	10/26/15	5157
24171 Huel/Trent	2,607.24	08/10/15	01/14/16		Winter Getaway	
Tauk World Discovery +	8,980.00	10/09/15			10/09/15	74
Tour Planning & Management	40.00	08/18/15			08/18/15	99905
24223 Thie/Tom	9,020.00	08/18/15	01/09/16		Yellowstone in Winter	
Tauk World Discovery +	8,980.00	10/09/15			10/09/15	74
Tour Planning & Management	40.00	08/18/15			08/20/15	99905
24233 Fled/Tom	9,020.00	08/20/15	01/09/16		Yellowstone in Winter	
Apple Vacations	2,278.02	10/30/15	10/31/15	12/03/15	11/02/15	45
24504 Will/Bob	2,278.02	10/30/15	01/17/16		Riviera Maya	
Tour Planning & Management	75.00	11/18/15			11/18/15	99905
Walt Disney Travel Company +	5,098.77	11/18/15		01/23/14	11/18/15	78
24577 Berg/Terri	5,173.77	11/18/15	01/13/16		Walt Disney World	
Tour Planning & Management	50.00	11/25/15			11/25/15	99905
Apple Vacations	2,183.98	11/24/15	11/25/15	11/26/15	11/25/15	45
24631 Care/Eric	2,233.98	11/25/15	01/10/16		Cancun January 2016	
	48%	10	23,608.25	33%	ResCards with Selected Vendors (Can use own label)	
	52%	11	46,908.13	67%	ResCards that Do Not Have Selected Vendors	
Darlene Porter		21	70,516.38			



Title of Report

June 24, 2016

Currently Viewing ResCards Who

ResCard Create Date Between

Trip Start Date Between

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

Supplier	Sales	Reservation	Deposit	Final	Last Modified	
Rescard		ResCard	Trip Starts		Trip Title	
Donna Spring						
Tour Planning & Management	40.00	04/27/15			04/27/15	99905
Sandals	5,636.92	02/23/15			12/14/15	
23471 Bend/John	5,676.92	02/23/15	01/30/16		Sandals Grande Antigua Jan 16	
Casa Lecanda	821.20	04/24/15			04/24/15	
Hotel Rewards	743.67	04/24/15			04/24/15	
23717 Tayl/Juliet	1,564.87	04/10/15	01/04/16		Merida Mexico Jan 2016	
Southern Crossings-New Zealand	20,388.00	07/30/15			12/10/15	Invalid ID
24006 Davi/Jim	20,388.00	06/25/15	01/25/16		New Zealand Jan 2016	
Southern Crossings-New Zealand	20,310.00	07/30/15			12/14/15	Invalid ID
24138 Husb/John	20,310.00	07/31/15	01/25/16		New Zealand January 2016	
Tour Planning & Management	20.00	09/18/15			09/18/15	99905
Travel Impressions ++	1,734.36	09/18/15	09/18/15	12/16/15	12/09/15	5157
24332 Nowa/Denise	1,754.36	09/18/15	01/30/16		Secrets PVR Jan 2016	
Tour Planning & Management	20.00	09/18/15			09/18/15	99905
Travel Impressions ++	1,133.00	09/18/15	09/18/15	12/16/15	09/18/15	5157
24334 Nowa/Megan	1,153.00	09/18/15	01/30/16		Secrets PVR Jan 2016	
Tour Planning & Management	40.00	09/18/15			09/18/15	99905
Travel Impressions ++	5,875.57	09/18/15	09/21/15	11/25/15	09/24/15	5157
24335 Webs/Harry	5,915.57	09/18/15	01/09/16		Sandals Antigua Jan 2016	
Tour Planning & Management	40.00	09/18/15			09/18/15	99905
Travel Impressions ++	6,289.47	09/18/15	09/21/15	11/25/15	09/21/15	5157
24336 Doll/Don	6,329.47	09/18/15	01/09/16		Sandals Antigua Jan 2016	
Tour Planning & Management	20.00	09/29/15			09/29/15	99905
Travel Impressions ++	1,657.87	09/29/15	10/01/15	12/03/15	11/30/15	5157
24367 Rayb/Jim	1,677.87	09/29/15	01/17/16		Punta Cana Jan 2016	
Tour Planning & Management	20.00	09/29/15			09/29/15	99905
Travel Impressions ++	903.00	09/29/15	10/01/15	12/03/15	09/29/15	5157
24368 Bloo/Kimberly	923.00	09/29/15	01/17/16		Punta Cana Land Jan 2016	
Delta Air Lines ++	110.00	11/16/15			11/16/15	2254
Tour Planning & Management	40.00	09/29/15			09/29/15	99905
Travel Impressions ++	3,197.74	09/29/15	10/01/15	12/03/15	11/30/15	5157
24369 Dunn/Todd	3,347.74	09/29/15	01/17/16		Punta Cana January 2016	
Tour Planning & Management	40.00	09/30/15			09/30/15	99905
Travel Impressions ++	3,197.73	09/30/15	10/01/15	12/03/15	11/30/15	5157
24370 Wall/Chad	3,237.73	09/30/15	01/17/16		Punta Cana January 2016	
Tour Planning & Management	40.00	09/30/15			09/30/15	99905
Travel Impressions ++	3,197.73	09/30/15	10/02/15	12/03/15	11/30/15	5157
24372 Davi/Donna	3,237.73	09/30/15	01/17/16		Punta Cana January 2016	
Tour Planning & Management	40.00	10/19/15			10/19/15	99905

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Display Detail Yes Sort & Display Branch No Show Instructions? No

Consultant Page Break Yes

Title of Report

June 24, 2016

Currently Viewing ResCards Who Do Not Have Vendor ID
 ResCard Create Date Between 01/01/14 05/31/16 6006
 Trip Start Date Between 01/01/16 01/31/16

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<u>Sales</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>		
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>	<u>Trip Title</u>			
Travel Impressions ++	218.00	10/19/15	10/20/15	12/03/15	11/30/15	5157	
24452 Dele/Bob	258.00	10/19/15	01/17/16	Punta Cana January 2016			
Tour Planning & Management	20.00	10/20/15			10/20/15	99905	
Travel Impressions ++	1,337.00	10/20/15	10/23/15	12/03/15	10/20/15	5157	
24456 Bend/Mary Beth	1,357.00	10/20/15	01/17/16	Punta Cana Jan 2016			
Shore Excursions Group, LLC +	243.00	01/08/16			05/26/16	5300	
Cruise Planning & Management	40.00	12/02/15			12/02/15	99904	
Carnival Cruise Lines	1,779.38	12/02/15		12/02/15	12/02/15	160	
24649 Slem/Tom	2,062.38	12/02/15	01/09/16	Carnival January 2016			
Tour Planning & Management	40.00	12/04/15			12/04/15	99905	
Travel Impressions ++	2,918.78	12/04/15	12/03/15	12/03/15	01/06/16	5157	
24668 ABC Inc	2,958.78	12/04/15	01/16/16	Riviera Maya January 2016			
Air Reservation Management	30.00	12/08/15			12/08/15	99901	
Delta Air Lines ++	242.38	12/08/15			12/08/15	2254	
American Airlines	229.25	12/08/15			12/08/15	2141	
Tour Planning & Management	20.00	12/08/15			12/08/15	99905	
Travel Impressions ++	2,379.07	12/08/15	12/10/15	12/10/15	12/08/15	5157	
24677 Rich/Joe	2,900.70	12/08/15	01/16/16	Cancun/Riviera Maya Jan 2016			
	22%	5	37,178.74	30% ResCards with Selected Vendors (Can use own label)			
	78%	18	85,053.12	70% ResCards that Do Not Have Selected Vendors			
Donna Spring		23	122,231.86				



Title of Report

June 24, 2016

Currently Viewing ResCards Who

ResCard Create Date Between

Trip Start Date Between

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<input type="text" value="Sales"/>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>	
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>		<u>Trip Title</u>	
Dory Krause						
Sun Country Airlines	993.82	01/25/16			01/25/16	2602
24882 Espe/Tony	993.82	01/25/16	01/30/16		Jamaica Feb'16 Wendy	
0%	0	0.00	0%	ResCards with Selected Vendors (Can use own label)		
100%	1	993.82	100%	ResCards that Do Not Have Selected Vendors		
Dory Krause	1	993.82				



Title of Report

June 24, 2016

Currently Viewing ResCards Who

ResCard Create Date Between

Trip Start Date Between

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<u>Sales</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>	
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>		<u>Trip Title</u>	
Jane Smith						
Airport Van/Paris	43.91	02/17/16			02/17/16	Invalid ID
Travel Bound +	384.50	12/22/15	12/28/15	12/30/15	01/11/16	77
United Airlines ++	4,400.00	07/07/15			07/07/15	2259
United Airlines ++	3,000.00	07/07/15			07/07/15	2259
Delta Air Lines Group	2,500.00	07/07/15			07/07/15	2254
Delta Air Lines Group	2,400.00	07/07/15			07/07/15	2254
Holt Paris Welcome Service	4,185.00	12/08/12			12/22/15	Invalid ID
23590 Whiteside Softball WSM Enterpris	16,913.41	03/19/15	01/13/16		Paris transfers 2016	
Air Reservation Management	60.00	07/22/15			07/22/15	99901
Delta Air Lines ++	987.20	07/22/15			07/22/15	2254
Royal Caribbean Cruise Lines +	2,564.50	07/21/15	07/26/15	11/01/15	07/22/15	36
24095 Holm/Tom	3,611.70	07/21/15	01/21/16		Carib cruise Jan 2016	
Air Reservation Management	60.00	07/22/15			07/22/15	99901
Delta Air Lines ++	987.20	07/22/15			07/22/15	2254
Royal Caribbean Cruise Lines +	1,717.50	07/21/15	07/26/15	11/01/15	07/22/15	36
24097 Flem/Greg	2,764.70	07/21/15	01/21/16		Carib cruise Jan 2016	
Air Reservation Management	60.00	07/22/15			07/22/15	99901
Delta Air Lines ++	987.20	07/22/15			07/22/15	2254
Royal Caribbean Cruise Lines +	1,717.50	07/21/15	07/26/15	11/01/15	07/22/15	36
24098 Wils/Charles	2,764.70	07/21/15	01/21/16		Carib cruise Jan 2016	
Travel Bound +	78.37	12/29/15	12/30/15	12/29/15	02/09/16	77
Exclusively Hotels	1,690.00	11/26/15			11/26/15	
24635 Chri/Chad	1,768.37	11/26/15	01/26/16		Tulum hotel	
Travel Impressions ++	717.50	12/18/15			12/18/15	5157
24718 Co-Op Travel Impressions	717.50	12/18/15	01/01/16		Outlook Magazine ad	
Air Reservation Management	40.00	01/07/16			01/07/16	99901
Delta Air Lines ++	432.70	01/07/16			01/07/16	2254
24787 Select Sires	472.70	01/07/16	01/18/16		Craig's flights	
IVRS	61.50	01/19/16			01/19/16	Invalid ID
Passport & Visa Processing	50.00	01/19/16			01/19/16	99910
24845 Wray/Ruth	111.50	01/19/16	01/19/16		India Evisa	
Couples Resorts	175.00	07/13/12			01/27/16	7267
24899 Co-Op Couples Resorts	175.00	01/27/16	01/10/16		Des Moines Bridal Show	
Travel Impressions ++	175.00	07/13/12			01/27/16	5157
24900 Co-Op Travel Impressions	175.00	01/27/16	01/10/16		Des Moines Bridal Show	
Walt Disney Travel Company +	175.00	07/13/12			01/27/16	78
24901 Co-Op Disney Destinations Travel	175.00	01/27/16	01/10/16		Des Moines Bridal Show	
Norwegian Cruise Line +	175.00	07/13/12			01/27/16	586
24902 Co-Op Norwegian Cruise Line	175.00	01/27/16	01/10/16		Des Moines Bridal Show	

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Display Detail Yes Sort & Display Branch No Show Instructions? No

Consultant Page Break Yes

Title of Report

June 24, 2016

Currently Viewing ResCards Who

ResCard Create Date Between

Trip Start Date Between

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<u>Sales</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>		<u>Trip Title</u>
Cancun Property	380.00	01/31/16			02/29/16
24921 Vinc/Norm	380.00	01/31/16	01/18/16		Cancun 2016
Cancun Property	380.00	01/31/16			02/01/16
24922 Youn/Bill	380.00	01/31/16	01/18/16		Cancun 2016
Cancun Property	760.00	01/31/16			01/31/16
24923 Kran/Todd	760.00	01/31/16	01/16/16		Cancun 2016
Cancun Property	1,140.00	01/31/16			02/29/16
24924 Loga/Duane	1,140.00	01/31/16	01/16/16		Cancun 2016
Cancun Property	1,520.00	01/31/16			01/31/16
24926 Much/Greg	1,520.00	01/31/16	01/23/16		Cancun 2016
Cancun Property	1,140.00	01/31/16			01/31/16
24927 Well/Jim	1,140.00	01/31/16	01/16/16		Cancun 2016
Cancun Property	760.00	01/31/16			01/31/16
24929 Otre/Robert	760.00	01/31/16	01/16/16		Cancun 2016
Cancun Property	2,620.00	01/31/16			01/31/16
24930 Sigu/Chris	2,620.00	01/31/16	01/18/16		Cancun 2016
Cancun Property	1,140.00	01/31/16			01/31/16
24931 Pete/Richey	1,140.00	01/31/16	01/17/16		Cancun 2016
Cancun Property	1,140.00	01/31/16			01/31/16
24932 Goeb/Daniel	1,140.00	01/31/16	01/17/16		Cancun 2016
Cancun Property	760.00	01/31/16			01/31/16
24933 Davi/Donald	760.00	01/31/16	01/18/16		Cancun 2016
Cancun Property	760.00	01/31/16			02/01/16
24934 Kran/Terry	760.00	02/01/16	01/18/16		Cancun 2016
Cancun Property	380.00	01/31/16			02/02/16
24939 Fels/Glen	380.00	02/02/16	01/19/16		Cancun 2016
Cancun Property	380.00	01/31/16			02/02/16
24940 Coll/Gregory	380.00	02/02/16	01/19/16		Cancun 2016
Cancun Property	380.00	01/31/16			02/02/16
24941 Whit/Rory	380.00	02/02/16	01/19/16		Cancun 2016
Cancun Property	760.00	01/31/16			02/02/16
24942 Youn/Bill	760.00	02/02/16	01/17/16		Cancun 2016
Cancun Property	760.00	01/31/16			02/02/16
24943 Carn/Garret	760.00	02/02/16	01/17/16		Cancun 2016
Cancun Property	1,520.00	01/31/16			02/09/16
24997 Marc/Mike	1,520.00	02/09/16	01/20/16		Cancun 2016
AMAWaterways ++	273.00	03/12/15			03/17/16
					4020

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Display Detail Sort & Display Branch Show Instructions?

Consultant Page Break

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Currently Viewing ResCards Who

ResCard Create Date Between

Trip Start Date Between

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<u>Sales</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>		<u>Trip Title</u>
25204 Co-Op Amawaterways	273.00	03/17/16	01/20/16		January Wine Wednesday
Tauck World Discovery +	273.00	03/12/15			03/17/16 74
25205 Co-Op Tauck	273.00	03/17/16	01/20/16		January Wine Wednesday
	16%	6	26,497.68	36%	ResCards with Selected Vendors (Can use own label)
	84%	32	47,050.58	64%	ResCards that Do Not Have Selected Vendors
Jane Smith	38		73,548.26		



Title of Report

June 24, 2016

Currently Viewing ResCards Who

ResCard Create Date Between

Trip Start Date Between

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<u>Sales</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>	
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>		<u>Trip Title</u>	
Jennifer Anderson						
Tour Planning & Management	40.00	11/12/15			11/12/15	99905
Pleasant Holidays +	5,890.52	11/12/15	11/12/15	12/03/15	12/01/15	69
24532 Spet/Frank	5,930.52	11/09/15	01/17/16		Sandals Negril 2016	
Tour Planning & Management	40.00	11/20/15			11/20/15	99905
Pleasant Holidays +	4,513.52	11/12/15	11/12/15	12/03/15	11/20/15	69
24533 Rose/Phill	4,553.52	11/09/15	01/17/16		Sandals Negril 2016	
	50%	2	12,382.04	54%	ResCards with Selected Vendors (Can use own label)	
	50%	2	10,484.04	46%	ResCards that Do Not Have Selected Vendors	
Jennifer Anderson		4	22,866.08			



Title of Report

June 24, 2016

Currently Viewing ResCards Who
 ResCard Create Date Between
 Trip Start Date Between

<u>Supplier</u>	<u>Sales</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>	
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>		<u>Trip Title</u>	
Linda Brown						
Tour Planning & Management	40.00	04/10/15			04/10/15	99905
Journese +	14,531.00	04/10/15			11/16/15	5303
23545 Hard/Melissa	14,571.00	03/10/15	01/30/16		jumby Bay Jan 30 2016	
Tour Planning & Management	40.00	04/23/15			04/23/15	99905
Travel Impressions ++	4,240.40	04/23/15	04/23/15	11/18/15	04/23/15	5157
23758 Miss/Eric	4,280.40	04/23/15	01/02/16		Honeymoon Dec 2015	
Southern Crossings - Australia	187.00	11/23/15			11/23/15	5387
United Airlines ++	11,787.96	07/21/15			07/21/15	2259
Southern Crossings - Australia	9,695.00	07/21/15			11/23/15	5387
24091 Wain/Anne	21,669.96	07/21/15	01/01/16		Australia Jan 2016	
Amstar PVR	106.00	01/17/16			01/17/16	Missing
Amstar PVR	87.00	08/04/15			01/17/16	Missing
24150 Knox/Sara	193.00	08/04/15	01/27/16		PVR 2016 JAN	
Air Reservation Management	20.00	08/26/15			08/26/15	99901
American Airlines	453.90	08/26/15			08/26/15	2141
United Airlines ++	400.42	08/26/15			08/26/15	2259
Vax Tour - Dynamic ***** DO NOT US	3,629.92	08/25/15	08/28/15	11/18/15	08/25/15	Invalid ID
24253 Port/Whitney	4,504.24	08/25/15	01/02/16		cun Jan 2016	
Tour Planning & Management	40.00	10/19/15			10/19/15	99905
Travel Impressions ++	10,454.53	10/19/15	10/22/15	12/02/15	11/16/15	5157
24428 Devo/James	10,494.53	10/16/15	01/16/16		Antigua Jan 2016	
Tour Planning & Management	40.00	10/23/15			10/23/15	99905
Pleasant Holidays +	3,217.00	10/23/15	10/22/15		10/23/15	69
24467 Perk/Dan	3,257.00	10/20/15	01/21/16		STT JAn 2016	
Tour Planning & Management	40.00	12/08/15			12/08/15	99905
Apple Vacations	2,840.48	12/08/15	11/27/15	12/14/15	12/08/15	45
24615 Shet/Janet	2,880.48	11/23/15	01/28/16		PVR wedding Jan 2016	
Tour Planning & Management	40.00	11/23/15			11/23/15	99905
Apple Vacations	3,682.48	11/23/15	11/20/15	12/14/15	12/03/15	45
24621 Augs/Dessa	3,722.48	11/23/15	01/28/16		PVR wedding Jan 2016	
Tour Planning & Management	40.00	12/08/15			12/08/15	99905
Apple Vacations	4,452.48	12/01/15	11/27/15	12/14/15	12/08/15	45
24622 Pars/Craig	4,492.48	11/23/15	01/28/16		PVR wedding Jan 2016	
Tour Planning & Management	20.00	12/01/15			12/01/15	99905
Apple Vacations	1,428.24	12/01/15	11/27/15	12/14/15	12/01/15	45
24637 Pate/Shivani	1,448.24	12/01/15	01/28/16		PVR wedding 1/28/16	
Tour Planning & Management	20.00	12/01/15			12/01/15	99905
Apple Vacations	1,428.24	12/01/15	11/27/15	12/14/15	12/01/15	45
24638 Henr/Rachel	1,448.24	12/01/15	01/28/16		PVR wedding jan 2016	

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Display Detail Sort & Display Branch Show Instructions?
 Consultant Page Break

Title of Report

June 24, 2016

Currently Viewing ResCards Who

ResCard Create Date Between

Trip Start Date Between

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<u>Sales</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>	
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>		<u>Trip Title</u>	
Tour Planning & Management	50.00	01/18/16			01/18/16	99905
Travel Impressions ++	890.40	01/18/16	12/24/15	12/24/15	01/18/16	5157
24723 Brow/Bill	940.40	12/19/15	01/11/16		LAS jan 11-15	
Tour Planning & Management	20.00	12/23/15			12/23/15	99905
Apple Vacations	1,472.68	12/01/15	11/27/15	12/14/15	12/23/15	45
24738 Joe/Yolanda	1,492.68	12/23/15	01/28/16		PVR wedding Jan 2016	
Enterprise Rent-A-Car	1,990.01	01/29/16			01/29/16	3002
24917 Great Lakes States	1,990.01	01/29/16	01/15/16		rental car longterm	
	29%	6	18,641.44	19%	ResCards with Selected Vendors (Can use own label)	
	71%	15	77,385.14	81%	ResCards that Do Not Have Selected Vendors	
Linda Brown		21	96,026.58			



Title of Report

June 24, 2016

Currently Viewing ResCards Who Do Not Have Vendor ID

ResCard Create Date Between 01/01/14 05/31/16 6006

Trip Start Date Between 01/01/16 01/31/16

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<u>Sales</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>	
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>	<u>Trip Title</u>		
Mary Marx						
Travel Impressions ++	780.86	05/13/15	03/08/15	11/23/15	10/26/15	5157
Tour Planning & Management	40.00	04/01/15			04/01/15	99905
Travel Impressions ++	1,414.00	03/11/15		09/24/15	05/13/15	5157
23664 Whit/Dylan	2,234.86	04/01/15	01/07/16	Allison & Stu's DW SLS Jan16		
Travel Impressions ++	1,996.51	08/14/15	08/20/15	11/29/15	10/26/15	5157
Weddings by RIU	950.00	04/02/15			04/02/15	Missing
Tour Planning & Management	40.00	04/01/15			04/01/15	99905
Travel Impressions ++	3,195.00	04/01/15		10/28/15	10/28/15	5157
23666 Fier/Eric	6,181.51	04/01/15	01/13/16	Destination Wedding RIU Trop B		
Travel Impressions ++	1,129.44	05/04/15	05/07/15	11/23/15	12/07/15	5157
Tour Planning & Management	40.00	04/01/15			04/01/15	99905
Travel Impressions ++	3,206.00	03/11/15		09/24/15	05/04/15	5157
23796 Hein/Eric	4,375.44	05/04/15	01/07/16	Allison & Stu's DW SLS Jan16		
Tour Planning & Management	20.00	04/01/15			05/13/15	99905
Travel Impressions ++	707.00	03/11/15		09/24/15	05/13/15	5157
23839 Parr/Chelsea	727.00	05/13/15	01/07/16	Allison & Stu's DW SLS Jan16		
Tour Planning & Management	40.00	04/01/15			08/13/15	99905
Travel Impressions ++	1,414.00	03/11/15		09/24/15	08/13/15	5157
24193 Reit/Brock	1,454.00	08/13/15	01/07/16	Allison & Stu's DW SLS Jan16		
Travel Impressions ++	903.39	09/16/15	09/18/15	11/23/15	11/23/15	5157
Tour Planning & Management	40.00	04/01/15			09/16/15	99905
Travel Impressions ++	1,630.00	03/11/15		09/24/15	09/16/15	5157
24312 Heis/Dustin	2,573.39	09/16/15	01/07/16	Allison & Stu's DW SLS Jan16		
Travel Impressions ++	861.51	09/18/15	09/20/15	11/23/15	09/18/15	5157
Tour Planning & Management	40.00	04/01/15			09/18/15	99905
Travel Impressions ++	1,414.00	03/11/15		09/24/15	09/18/15	5157
24321 Heme/Drew	2,315.51	09/18/15	01/07/16	Allison & Stu's DW SLS Jan16		
Tour Planning & Management	40.00	04/01/15			09/24/15	99905
Travel Impressions ++	1,414.00	03/11/15		09/24/15	09/24/15	5157
24347 Sand/Nichole	1,454.00	09/24/15	01/07/16	Allison & Stu's DW SLS Jan16		
Tour Planning & Management	40.00	04/01/15			09/24/15	99905
Travel Impressions ++	1,630.00	03/11/15		09/24/15	09/24/15	5157
24351 Ahme/Suhayb	1,670.00	09/24/15	01/07/16	Allison & Stu's DW SLS Jan16		
Tour Planning & Management	40.00	09/30/15			09/30/15	99905
Travel Impressions ++	2,200.40	09/30/15	09/30/15	11/19/15	10/12/15	5157
24379 Jone/Forrest	2,240.40	09/30/15	01/10/16	Honeymoon Universal Jan 16		
Tour Planning & Management	40.00	08/17/15			08/17/15	99905
Travel Impressions ++	2,580.00	08/17/15		10/28/15	11/03/15	5157
24517 Gard/Leonardo	2,620.00	11/03/15	01/13/16	Heather & Eric's DW RIU Trop		
Tour Planning & Management	20.00	11/09/15			11/09/15	99905

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Display Detail Yes

Sort & Display Branch No

Show Instructions? No

Consultant Page Break Yes

Title of Report

June 24, 2016

Currently Viewing ResCards Who

ResCard Create Date Between

Trip Start Date Between

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<u>Sales</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>	
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>		<u>Trip Title</u>	
Travel Impressions ++	2,020.70	11/09/15	11/09/15	12/01/15	11/09/15	5157
24530 Gass/Tiffany	2,040.70	11/09/15	01/22/16		Winter Trip Hidden Beach Jan16	
Tour Planning & Management	40.00	12/01/15			12/01/15	99905
Travel Impressions ++	4,035.94	12/01/15	12/01/15	12/11/15	12/01/15	5157
24642 Tess/Ashley	4,075.94	12/01/15	01/25/16		Winter Getaway Secrets CZM 16	
Tour Planning & Management	40.00	12/01/15			12/01/15	99905
Travel Impressions ++	4,035.94	12/01/15	12/01/15	12/11/15	12/01/15	5157
24643 Mill/Ashley	4,075.94	12/01/15	01/25/16		Winter Getaway Secrets CZM 16	
Tour Planning & Management	40.00	12/01/15			12/01/15	99905
Travel Impressions ++	2,825.17	12/01/15	12/06/15	12/13/15	12/01/15	5157
24644 Crim/Ellen	2,865.17	12/01/15	01/27/16		Winter Getaway Secrets CZM 16	
Tour Planning & Management	120.00	12/07/15			12/07/15	99905
Travel Impressions ++	2,948.59	12/07/15	12/07/15	12/08/15	12/07/15	5157
Travel Impressions ++	6,386.88	12/07/15	12/07/15	12/09/15	12/07/15	5157
24671 Vini/Sheri	9,455.47	12/07/15	01/22/16		Family Winter Get Away Valenti	
Walt Disney Travel Company +	1,323.02	12/14/15			01/03/16	78
Walt Disney Travel Company +	3,090.52	12/14/15			01/03/16	78
Delta Air Lines ++	1,052.10	12/14/15			12/15/15	2254
24701 Rose/Reagan	5,465.64	12/14/15	01/22/16		WDW Jan 2016 Wilderness	
Travel Impressions ++	7,459.34	12/28/15	12/28/15	12/28/15	12/28/15	5157
24745 Gall/Karen	7,459.34	12/28/15	01/02/16		Winter Zoetry Villa Rolandi 16	
	68%	39	171,240.41	73%	ResCards with Selected Vendors (Can use own label)	
	32%	18	63,284.31	27%	ResCards that Do Not Have Selected Vendors	
Mary Marx		57	234,524.72			



Title of Report

June 24, 2016

Currently Viewing ResCards Who

ResCard Create Date Between

Trip Start Date Between

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<u>Sales</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>	
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>		<u>Trip Title</u>	
Monica Karlson						
Tour Planning & Management	30.00	11/09/15			11/09/15	99905
Walt Disney Travel Company +	920.24	06/23/15			05/26/16	78
23991 Down/Mallorie	950.24	06/23/15	01/08/16		RunDisney Half Marathon	
Tour Planning & Management	45.00	11/09/15			11/09/15	99905
Walt Disney Travel Company +	1,189.08	06/23/15			11/09/15	78
23992 Pour/Ashley	1,234.08	06/23/15	01/08/16		RunDisney Half Marathon	
Walt Disney Travel Company +	956.84	10/19/15			10/19/15	78
24453 Kram/Melissa	956.84	10/19/15	01/22/16		January Disney Trip	
Walt Disney Travel Company +	1,375.36	11/03/15			11/03/15	78
24512 Foss/Alexandria	1,375.36	11/03/15	01/28/16		Birthday Disney 2016	
0%	0	0.00	0%	ResCards with Selected Vendors (Can use own label)		
100%	4	4,516.52	100%	ResCards that Do Not Have Selected Vendors		
Monica Karlson	4	4,516.52				



Title of Report

June 24, 2016

Currently Viewing ResCards Who Do Not Have Vendor ID
 ResCard Create Date Between 01/01/14 05/31/16 6006
 Trip Start Date Between 01/01/16 01/31/16

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<u>Sales</u>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>	
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>	<u>Trip Title</u>		
Windy Olsen CTC						
Princess Cruises ++	5,684.00	02/25/15		11/23/15	11/09/15	33
Princess Cruises ++	5,646.00	02/25/15		11/23/15	11/09/15	33
Travel Impressions ++	12,012.00	01/16/15	02/01/15	12/16/15	11/10/15	5157
23252 Seab/Bob	23,342.00	01/16/15	01/29/16	Costa Rica & PCL Crz 2016		
Air Reservation Management	10.00	07/01/15			07/01/15	99901
Riverside Hotel	215.00	07/01/15			07/01/15	
Southwest Airlines	183.00	07/01/15			07/01/15	2499
Cruise Planning & Management	20.00	05/13/15			05/13/15	99904
Holland America Line +	8,343.91	05/13/15		10/16/15	11/30/15	30
23832 Smit/Dave	8,771.91	05/13/15	01/13/16	47day Maasdam		
Air Reservation Management	10.00	07/01/15			07/01/15	99901
Riverside Hotel	215.00	07/01/15			07/01/15	
Southwest Airlines	183.00	07/01/15			07/01/15	2499
Cruise Planning & Management	20.00	05/13/15			05/13/15	99904
Holland America Line +	8,343.91	05/13/15		10/16/15	09/22/15	30
23833 Park/Barbara	8,771.91	05/13/15	01/13/16	47day Maasdam		
Tour Planning & Management	100.00	06/03/15			06/03/15	99905
Travel Impressions ++	8,604.56	06/03/15	06/08/15	11/19/15	11/04/15	5157
23904 Dudl/David	8,704.56	06/03/15	01/03/16	Beaches Ocho		
Tour Planning & Management	20.00	11/12/15			11/12/15	99905
Tour Planning & Management	20.00	11/12/15			11/12/15	99905
Travel Impressions ++	5,026.79	11/10/15	11/10/15	12/15/15	11/12/15	5157
24540 Pere/Robyn	5,066.79	11/10/15	01/29/16	Westin Playa Conchal		
Celebrity Cruises +	628.66	01/20/16	01/20/16	01/20/16	01/20/16	26
24852 Geor/Lisa	628.66	01/20/16	01/28/16	Celebrity Constellation		
	65%	11	72,681.50	57% ResCards with Selected Vendors (Can use own label)		
	35%	6	55,285.83	43% ResCards that Do Not Have Selected Vendors		
Windy Olsen CTC		17	127,967.33			



Title of Report

June 24, 2016

Currently Viewing ResCards Who

ResCard Create Date Between

Trip Start Date Between

Air, Hotel, Car, Cruise, Insurance, Miscellaneous, Rail, Tour, Service Fee, Transportation

<u>Supplier</u>	<input type="text" value="Sales"/>	<u>Reservation</u>	<u>Deposit</u>	<u>Final</u>	<u>Last Modified</u>
<u>Rescard</u>		<u>ResCard</u>	<u>Trip Starts</u>	<u>Trip Title</u>	
42%	79	362,230.06	42%	ResCards with Selected Vendors (Can use own label)	
58%	109	508,489.03	58%	ResCards that Do Not Have Selected Vendors	
	188	870,719.09			

