

NCompass Travel Group  
 2856 Warrington Close  
 Tucker, GA 30084  
 770 934-3010

## HOTEL SALES REPORT

Agent:JHH  
 Joan Horn  
 123 Apple Street  
 Oak Park CA 95045

From: 2/1/04  
 To: 2/29/04

Hotel Traveler	Invoice #	City	Confirmation	Check-In	Check-Out	Total Rate	No. of Days
Doubletree San Jose Schulman/Martina	329160S	SJC	86860894	2/9/2004	2/11/2004	<u>478.00</u> 478.00	2
Hol Inn Htl and Stes Tindle/Paul	328862S	SAN	64151103	2/8/2004	2/9/2004	<u>109.00</u> 109.00	1
Hyatt Regency Furgeson/Joe	328756S	DEN	HY002413515	2/2/2004	2/3/2004	<u>159.00</u> 159.00	1
Silicon Valley Inn Pusateri/Thomas	328730S	SJC	93145514	2/8/2004	2/10/2004	<u>218.00</u> 218.00	2
The Pan Pacific Hotel Schulman/Martin	329020S			2/4/04	2/5/04	101.00	1
Schulman/Martina	329020S	SIN	5739090	2/27/04	3/4/04	<u>850.00</u> 951.00	5
Westin Santa Clara Behrle/Jeremy	329157S	SJC	C83557628S	2/11/2004	2/12/2004	169.00	1
Schulman/Martina	329020S	SJC	C295574662	3/4/04	3/5/04	<u>249.00</u> 418.00	1
Westin St. Francis Behrle/Jeremy	329157S	SFO	C575576286	2/12/2004	2/15/2004	<u>627.00</u> 627.00	1
Woodfin Suites Hotel Lawson/Jame	328829S	SJC	1533006184	2/9/04	2/11/04	298.00	2
Ryan/Brad	328827S	SJC	1533006185	2/9/04	2/11/04	<u>298.00</u> 596.00	2
Wyndham Hotel Messenich/Paul	329294S	SJC	14648300	2/9/2004	2/10/2004	<u>165.00</u> 165.00	1

3,721.00