

HOLIDAY HOST VENDOR PAYROLL W/E 6/8/23

MBA Marketing

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Arrival Date	Market	Last Name	First Name	Hotel	Cert Ngts	Tour Date	Resort	QUAL	NQ Reason	Premium Cost	Sale	Comments	Room Cost	Tour Pay	Total
6/2/23	MBA	Dudley	Andrea	TW	3	6/4/2023	PD	NS	NST			OV-Called several times No answer	(\$237.00)		(\$237.00)
6/6/23	MBA	Montgomery	Andreal	TI	1							late CXL	(\$70.00)		(\$70.00)
															\$0.00
															\$0.00
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															\$0.00
															\$0.00
										\$0.00			(\$307.00)	\$0.00	
															(\$307.00)
															\$0.00
												Previous Negative MBA			\$0.00
															Total TO DATE (\$307.00)