



Audited Control Report for: M01 2017 INT

Report Creation Date: 10/20/2016 11:35 AM

Week: 11

Team: 111 Rep: 3686 S.Maldonado

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
10044923	751-0601	Laboratorio Biomédico de Puerto Ric	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
Total:				125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1



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Team: 111 Rep: 3860 M.Beard

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12095431	782-7700	Grupo Neurológico Santos Deliz	NEW_P	0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	1
Total:				0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	1



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Team: 112 Rep: 3952 T.Caraballo

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12117990	444-3553	PR Ground Meals ; LLC	OLD_P	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	1
Total:				0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	1



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Team: 112 Rep: 3953 Oc.Flores

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12121008	259-1999	María E Vicens Law Offices	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
12143387	204-2070	Karell's Jewelry Place	RENEW	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	249.00	1
Total:				374.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.00	0.00	374.00	2



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Team: 124 Rep: 3589 H.Rivera

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12143339	207-4205	Akasa & Modern Contractors	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
Total:				125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1



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Team: 125 Rep: 3188 K.O'Kelone

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
11200958	790-3008	Orthomatic Inc	RENEW	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	249.00	1
Total:				249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	249.00	1

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Team: 125 Rep: 3696 V.Latimer

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Team: 125 Rep: 3855 D.Guadalupe

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
10144684	620-9600	Farmacias Plaza	NEW_P	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	1
12065011	269-0988	Universidad Central del Caribe Escu	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
Total:				125.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	125.00	0.00	125.00	2



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Team: 125 Rep: 4106 A.Martinez

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
10261948	874-2185	Cooperativa de Ahorro y Crédito Nag	NEW_P	0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	1
11321534	766-0789	Charter Coach Inc	RENEW	125.00	150.00	0.00	125.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	1
Total:				125.00	300.00	0.00	125.00	25.00	0.00	150.00	0.00	0.00	0.00	0.00	125.00	2



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Team: 128 Rep: 7284 R.Vicens

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12136810	873-2060	Municipio de Sabana Grande	RENEW	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	249.00	1
12143284	620-1099	Autoridad de Transporte Integrado "	RENEW	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	249.00	1
Total:				498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.00	0.00	498.00	2



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Team: 26 Rep: 263 M.Camuñas

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
10164611	792-2835	Amado Salón de Belleza	RENEW	125.00	150.00	0.00	125.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	1
11143505	781-9590	Barbería San Patricio	RENEW	125.00	150.00	0.00	125.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	1
12005706	707-1589	Hearing Tec	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
12131506	594-9423	Tavarez Electronics Corp	NEW_P	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	1
Total:				375.00	450.00	0.00	250.00	50.00	0.00	0.00	150.00	0.00	125.00	0.00	375.00	4



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Team: 26 Rep: 3606 J.Figueroa

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
10950884	786-1991	Enio Refrigeration	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
11910866	771-9741	Island Festival Rentals & Recycling	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
Total:				250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00	2

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Team: 26 Rep: 3919 D.Rebollo

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Team: 26 Rep: 4026 J.Adorno

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12073021	782-1453	Instituto de Podiatría y Pie Diabét	RENEW	125.00	150.00	0.00	125.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	1
12138935	281-6818	Estampados Modernos	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
Total:				250.00	150.00	0.00	125.00	25.00	0.00	0.00	0.00	0.00	125.00	0.00	250.00	2

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Team: 26 Rep: 4142 S.Díaz

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
11886683	798-1993	Nova Derm	RENEW	249.00	300.00	0.00	249.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	1
11959499	257-7772	ABC Portosan Inc	NEW_P	125.00	150.00	0.00	125.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	1
12141791	329-8983	Jaredxy Auto Sales	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
Total:				499.00	450.00	0.00	374.00	76.00	0.00	0.00	0.00	0.00	125.00	0.00	499.00	3



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Team: 3 Rep: 3988 A.Torres

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12143236	946-4880	El Leñazo Hamburguer & Steak House	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
Total:				125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1



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Team: 3 Rep: 4009 R.Alén

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12142419	692-8484	The Auto Gallery	RENEW	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	249.00	1
Total:				249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	249.00	1



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Team: 45 Rep: 3942 R.Simoni

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12072289	707-0095	Ulloa Ramírez Santiago	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
Total:				125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1



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Team: 45 Rep: 4025 M.Gracia

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12136812	824-3050	Municipio de Salinas	RENEW	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.00	0.00	499.00	1
Total:				499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.00	0.00	499.00	1



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Team: 48 Rep: 3956 I.Montes

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
11209822	743-7447	Liceo de Arte Diseño y Comercio	NEW_P	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	1
Total:				0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	1



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Team: 48 Rep: 4065 I.Ramos

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12144103	960-5628	VG REPAIR	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
Total:				125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1



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Team: 48 Rep: 4180 G.Nazario

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
11994272	884-3199	The Music Station	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
Total:				125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1



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Team: 6 Rep: 3929 P.Torres

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12108546	783-7971	Guico Body Shop	NEW_P	0.00	125.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	1

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Team: 7 Rep: 3916 O.Vázquez

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Report Totals													
	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
Total:	6739.00	5075.00	0.00	3370.00	530.00	0.00	425.00	750.00	0.00	3369.00	0.00	6739.00	43