



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 111 Rep: 3417 M.Ojeda

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
10078241	761-0640	Universidad Teológica del Caribe	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
10179823	825-1350	Cooperativa de Ahorro y Crédito Rod	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	2



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

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
11931132	879-5615	D'Oro Joyería y Casa de Empeño	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

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
12140885	303-4155	Ministros Para Bodas Angel Muñoz	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 112 Rep: 3890 J.Cruz

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	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1

Week: 27

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
12115441	750-1718	Salud Natural Suplementos Naturales	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
12128247	360-4726	Excellence Test Prep	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
12141522	667-6557	Peruvian Ceviche by Totti & Pisco B	OLD_P	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	1
<b>Total:</b>				0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	3



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 112 Rep: 3959 L.Olivo

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
12138777	983-3021	Richie's Design	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 112 Rep: 3992 D.Falcón

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
12139030	463-5479	Visioncy Group	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 114 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
12141561	526-1515	Al Estilo Cuponista	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1





Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 114 Rep: 3963 I.Rodríguez

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
12133412	880-3860	Eye Center Boutique	OLD_P	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	1
Total:				0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 116 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
10346542	759-7333	Progressive Finance Investment Corp	OLD_P	0.00	249.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00	1
Total:				0.00	249.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

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
12141478	922-6602	Irving Quick Lube & Car Wash	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 26 Rep: 3995 J.González

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
12141255	690-9924	Lauren Noel Wellness	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 3 Rep: 4017 M.Aponte

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
12094765	797-0678	Casas Mi Anhelo Inc	OLD_P	0.00	(125.00)	0.00	0.00	0.00	0.00	0.00	(125.00)	0.00	0.00	0.00	0.00	1
Total:				0.00	(125.00)	0.00	0.00	0.00	0.00	0.00	(125.00)	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 3 Rep: 4030 L.Aponte

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
12071411	593-4724	R & R Mobility Solutions Corp	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 3 Rep: 4088 O.Miranda

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
12141042	315-3209	Zitro South Imports Corp	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 45 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
10014712	723-8566	Ruedas Merino Inc.	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
12119454	744-7302	Osuna Law Firm	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	2





Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 45 Rep: 3927 N.Colón

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
12140894	998-3046	Cita Salud Inc.	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 48 Rep: 4095 G.Martínez

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
11416389	222-5624	Dog And Cat Groaming	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 6 Rep: 3759 J.Campos

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
12138673	724-3304	Carpaccio Condado	OLD_P	0.00	249.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00	1
Total:				0.00	249.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 6 Rep: 3793 A.González

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
11339896	731-2362	G C Company Corp	OLD_P	0.00	249.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00	1
Total:				0.00	249.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 6 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
12141564	299-3232	Vivo Lounge	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

Team: 6 Rep: 4096 A.Ocasio

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
12139430	702-3202	Cristalería Metro	NEW_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1
Total:				0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: M02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 27

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:	0.00	3622.00	0.00	0.00	0.00	0.00	0.00	3622.00	0.00	0.00	0.00	0.00	26