



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

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
10029946	725-7912	Barrachina Restaurant Inc.	OLD_P	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	1
11980686	742-3514	Carlos Jeep Rental	RENEW	190.00	315.00	0.00	190.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00	1
Total:				190.00	715.00	0.00	190.00	125.00	0.00	0.00	400.00	0.00	0.00	0.00	190.00	2

Week: 36

Team: 111 Rep: 3686 S.Maldonado

[illegible]



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

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
12098113	889-1713	Luquillo Sunrise Beach Inn	RENEW	151.00	204.00	0.00	151.00	53.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	1
12145531	850-7614	Kiosko El Limón	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
Total:				151.00	324.00	0.00	151.00	53.00	0.00	0.00	120.00	0.00	0.00	0.00	180.00	2

Week: 36

Team: 120 Rep: 3595 A.Cordero

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
11555445	878-9263	Torre's D' Pizza	OLD_P	0.00	645.00	0.00	0.00	0.00	0.00	0.00	645.00	0.00	0.00	0.00	0.00	1
11986304	820-3861	El Almendro	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12077808	815-0585	Dylans Biergarten	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12145509	981-6253	Good Times Restaurant	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12145547	672-3581	Caffellatte	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
Total:				0.00	869.00	0.00	0.00	0.00	0.00	0.00	869.00	0.00	0.00	0.00	0.00	5



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 122 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
12145552	307-7164	Aioli Cae	OLD_P	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	1
Total:				0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 123 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
12122849	763-1285	Madeline Café Bistro	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12131471	724-5188	El Sabor de Reina	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12131615	340-5189	Dondesea	LOW_P	0.00	106.00	0.00	0.00	0.00	0.00	0.00	106.00	0.00	0.00	0.00	0.00	1
12144866	378-7780	Ah La Laa	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
Total:				0.00	274.00	0.00	0.00	0.00	0.00	0.00	274.00	0.00	0.00	0.00	0.00	4



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 125 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
12090885	738-4083	El Mesón de Melquiades	OLD_P	0.00	299.00	0.00	0.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00	1
Total:				0.00	299.00	0.00	0.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 125 Rep: 3696 V.Latimer

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
11768000	796-6882	Vías Car Rental	RENEW	311.00	400.00	0.00	311.00	89.00	0.00	0.00	0.00	0.00	0.00	0.00	311.00	1
12027273	281-6184	Galeria Anibal Soto	OLD_P	0.00	106.00	0.00	0.00	0.00	0.00	0.00	106.00	0.00	0.00	0.00	0.00	1
12063455	791-2600	Hotel Villa del Sol	RENEW	137.00	160.00	0.00	137.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	137.00	1
12130282	726-7920	Taste From Puerto Rico	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12140528	508-0038	Orujo Taller de Gastronomía	LOW_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
Total:				448.00	778.00	0.00	448.00	112.00	0.00	0.00	218.00	0.00	0.00	0.00	448.00	5



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 125 Rep: 4050 J.Santiago

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
12145556	345-6201	Sushi On The Road	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
Total:				0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1

Week: 36

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
12120413	852-7094	Olas Rest.	OLD_P	0.00	170.00	0.00	0.00	0.00	0.00	0.00	170.00	0.00	0.00	0.00	0.00	1
12123827	738-0222	Lechonera Los Amigos	RENEW	400.00	540.00	0.00	400.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	1
12145532	675-8113	The Jibaritos Bar & Rest.	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
12145537	655-4663	Cuchilandia Cornys & Sea Food	OLD_P	0.00	199.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00	1
12145570	644-6974	La Guarida de Don Elías Bar & Grill	OLD_P	0.00	299.00	0.00	0.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00	1
Total:				400.00	1328.00	0.00	400.00	140.00	0.00	0.00	788.00	0.00	0.00	0.00	400.00	5

Team: 125 Rep: 4136 R.Borges

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
12145006	977-4905	Little New York Barra de Snackería	OLD_P	0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	1
12145480	253-5980	Restaurante Hipi Cache	OLD_P	0.00	199.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00	1
12145505	512-0032	Happy Bowls Old San Juan	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12145528	409-6117	Souvenir Tienda El Baratillo	OLD_P	0.00	170.00	0.00	0.00	0.00	0.00	0.00	170.00	0.00	0.00	0.00	0.00	1
12145562	462-4782	Casa Melaza Rum Boutique	OLD_P	0.00	162.00	0.00	0.00	0.00	0.00	0.00	162.00	0.00	0.00	0.00	0.00	1
Total:				0.00	657.00	0.00	0.00	0.00	0.00	0.00	657.00	0.00	0.00	0.00	0.00	5

Week: 36

Team: 125 Rep: 4137 O.Quirós

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
11932045	895-1934	Restaurant Histórico El Puente Blan	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12119676	556-9760	Restaurante Rincón del Sabor	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
12144621	355-7995	KONGA	OLD_P	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	1
12145576	202-3423	Colmado Vista Al Mar	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
Total:				0.00	282.00	0.00	0.00	0.00	0.00	0.00	282.00	0.00	0.00	0.00	0.00	4

Week: 36

Team: 125 Rep: 4141 M.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
10771887	791-3483	Ocean Sports	OLD_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
11672185	828-3346	La Casona Restaurante	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
11924023	894-1853	Tavo's Pizza	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12076165	814-1022	Brasas Steak and Pizza	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12104414	791-2781	Club Babylon DBA Club Brava	OLD_P	0.00	350.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	1
12120381	725-8819	Triana Tapas & Flamenco Restaurant	OLD_P	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	1
12132294	473-7558	Restaurante El Roble	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1

Week: 36

12141126	894-7800	Anitas Café	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12145521	201-0162	Andares	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12145541	438-2141	Entre Montaña	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12145545	998-9164	Oh Burger	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
12145566	544-4648	Jonnette Steak House	OLD_P	0.00	315.00	0.00	0.00	0.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	0.00	1
Total:				0.00	2077.00	0.00	0.00	0.00	0.00	0.00	0.00	2077.00	0.00	0.00	0.00	0.00	12

Team: 125 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
11363216	791-5500	Dollar Rent A Car	RENEW	213.00	298.00	0.00	213.00	85.00	0.00	0.00	0.00	0.00	0.00	0.00	213.00	1
11973563	625-8880	ABAB Corp	RENEW	219.00	298.00	0.00	219.00	79.00	0.00	0.00	0.00	0.00	0.00	0.00	219.00	1
12116126	725-5219	The Red Monkey	OLD_P	0.00	106.00	0.00	0.00	0.00	0.00	0.00	106.00	0.00	0.00	0.00	0.00	1
12130217	729-8475	Rosa de Triana	OLD_P	0.00	(6.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	0.00	0.00	0.00	0.00	1
12130217	729-8475	Rosa de Triana	OLD_P	0.00	106.00	0.00	0.00	0.00	0.00	0.00	106.00	0.00	0.00	0.00	0.00	1
12145539	522-4817	Casino Metro	OLD_P	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	1
Total:				432.00	1202.00	0.00	432.00	164.00	0.00	0.00	606.00	0.00	0.00	0.00	432.00	6



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 126 Rep: 3750 J.Abbott

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
12121031	977-3700	Gravity	OLD_P	0.00	167.00	0.00	0.00	0.00	0.00	0.00	167.00	0.00	0.00	0.00	0.00	1
12134212	998-2925	Si No Corro Me Pizza	LOW_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12145536	254-7053	Luichy's Restaurant & Guest House	OLD_P	0.00	376.00	0.00	0.00	0.00	0.00	0.00	376.00	0.00	0.00	0.00	0.00	1
Total:				0.00	599.00	0.00	0.00	0.00	0.00	0.00	599.00	0.00	0.00	0.00	0.00	3

Week: 36

Team: 127 Rep: 3696 V.Latimer

[illegible]



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 26 Rep: 3413 R.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
12145542	354-2843	Studio 124 Drinkery	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
Total:				0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 26 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
11668123	796-3798	Nolos Fried Chicken	OLD_P	0.00	106.00	0.00	0.00	0.00	0.00	0.00	106.00	0.00	0.00	0.00	0.00	1
Total:				0.00	106.00	0.00	0.00	0.00	0.00	0.00	106.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 3 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
12140307	644-7112	JAK Water Sports and Rental	LOW_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
Total:				0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

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
12145533	412-2111	Dudes Grill Cheese	OLD_P	0.00	167.00	0.00	0.00	0.00	0.00	0.00	167.00	0.00	0.00	0.00	0.00	1
Total:				0.00	167.00	0.00	0.00	0.00	0.00	0.00	167.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 3 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
12140560	741-1427	Bar & Rest El Resuelve	LOW_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
Total:				0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

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
12126278	317-4145	Antojito	OLD_P	0.00	199.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00	1
12128651	733-4872	Costarican Cantina	OLD_P	0.00	190.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	0.00	0.00	0.00	1
12145527	996-4517	Casa Blanca Bar	OLD_P	0.00	170.00	0.00	0.00	0.00	0.00	0.00	170.00	0.00	0.00	0.00	0.00	1
Total:				0.00	559.00	0.00	0.00	0.00	0.00	0.00	559.00	0.00	0.00	0.00	0.00	3



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 45 Rep: 4127 R.Mayol

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
12140744	875-5566	Restaurant La Barranca	LOW_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12143233	643-8868	Asador San Miguel	LOW_P	0.00	167.00	0.00	0.00	0.00	0.00	0.00	167.00	0.00	0.00	0.00	0.00	1
Total:				0.00	223.00	0.00	0.00	0.00	0.00	0.00	223.00	0.00	0.00	0.00	0.00	2

Week: 36

Team: 45 Rep: 4135 M.Vargas

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
12073590	863-6104	Ocean View Restaurante	OLD_P	0.00	167.00	0.00	0.00	0.00	0.00	0.00	167.00	0.00	0.00	0.00	0.00	1
12111440	655-1222	Tasca Olélelolai	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12145529	550-9169	Good Forever #2 Smoke Shop	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
12145557	316-4164	The Wine Boutique Inc.	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
12145572	355-4460	Dos Marina Sport Bar & Grill	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
Total:				0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00	0.00	0.00	0.00	0.00	5



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 48 Rep: 4138 C.Roldán

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
12083043	409-8368	Fusion Beach Villas, Floral ART & G	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12145530	648-6505	Oskar's Cakes Fantasy	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12145554	224-9450	Lavanda Boutique	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
Total:				0.00	168.00	0.00	0.00	0.00	0.00	0.00	168.00	0.00	0.00	0.00	0.00	3



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 48 Rep: 4139 J.Carrión

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
12130430	728-3666	San Juan Water Beach Club Hotel	OLD_P	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00	0.00	0.00	0.00	0.00	1
Total:				0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

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
12145553	432-9153	SUP Shack	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
Total:				0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 48 Rep: 4184 M.Gregorio

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
12138267	360-0019	Hacienda Tres Angeles, Inc	LOW_P	45.00	95.00	0.00	45.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	1
12145507	505-7505	Hacienda La Holandesa Café & Bistro	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
Total:				45.00	151.00	0.00	45.00	50.00	0.00	0.00	56.00	0.00	0.00	0.00	45.00	2



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 6 Rep: 2010 R.Diaz

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
12080019	874-3028	The Water Front	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
12145526	593-3054	Fruit Paradise	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12145543	209-2127	Paradise Seekers Inc.	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
Total:				0.00	232.00	0.00	0.00	0.00	0.00	0.00	232.00	0.00	0.00	0.00	0.00	3



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

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
12120349	946-0835	Di Zucchero Restaurant & Lounge	OLD_P	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	1
Total:				0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	1

Week: 36

Team: 6 Rep: 3788 R.Morales

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
10613024	727-1591	San Juan Vacations	OLD_P	0.00	167.00	0.00	0.00	0.00	0.00	0.00	167.00	0.00	0.00	0.00	0.00	1
12145411	943-1823	Alberto and KZ Cacao Export	OLD_P	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	1
12145558	338-0584	HP Tavern	OLD_P	0.00	199.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00	1
Total:				0.00	466.00	0.00	0.00	0.00	0.00	0.00	466.00	0.00	0.00	0.00	0.00	3



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 6 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
12131037	784-3693	Pito's Pizza	OLD_P	0.00	55.00	0.00	0.00	0.00	0.00	0.00	55.00	0.00	0.00	0.00	0.00	1
Total:				0.00	55.00	0.00	0.00	0.00	0.00	0.00	55.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 74 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
12086027	788-3149	Sos Burger Restaurant	OLD_P	0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	1
12145555	313-6530	La Guachapita de Awilda	OLD_P	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	1
Total:				0.00	130.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	2



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 74 Rep: 3034 B.Delgado

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
10162868	253-5901	Avis Rent A Car	RENEW	199.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00	0.00	199.00	1
10183409	832-0070	Franco E & Co Inc	RENEW	100.00	167.00	0.00	100.00	67.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	1
10184068	832-0565	Ricomini Bakery	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
10199861	835-3335	Costa Bahia Hotel And Convention Ce	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
Total:				299.00	407.00	0.00	100.00	67.00	49.75	0.00	240.00	0.00	0.00	0.00	299.00	4



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 74 Rep: 3428 H.Boria

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
12088945	866-8894	BP El Legado SPV LLC	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12123450	796-1313	Alavara	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12145525	479-3551	Wild Glamour Puerto Rico Inc.	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
Total:				0.00	232.00	0.00	0.00	0.00	0.00	0.00	232.00	0.00	0.00	0.00	0.00	3



Audited Control Report for: C08 2016 SP

Report Creation Date: 04/08/2016 02:41 PM

Week: 36

Team: 9 Rep: 3768 L.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
10875360	863-3483	Sea Ventures Dive Centers	OLD_P	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	1
12085245	888-7373	Restaurant Don Pepe	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
12145524	500-7199	Dos Panza Taquería Y Cantina	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
12145563	981-3344	Monkey Threads	OLD_P	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	1
12145569	362-9982	Tropical Watersports	OLD_P	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	1
Total:				0.00	796.00	0.00	0.00	0.00	0.00	0.00	796.00	0.00	0.00	0.00	0.00	5

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:	4735.00	18378.00	0.00	4536.00	1626.00	1.84	0.00	12216.00	0.00	0.00	0.00	4764.00	108