

Audited Control Report for: C02 2015 INT

Report Creation Date: 07/27/2015 04:37 PM

Week: 52

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
10600778	879-4733	Hospicio La Paz	RENEW	0.00	99.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	2,175.00	1
Total:				0.00	99.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	2175.00	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
12140405	661-9910	Pais Insurance Services	OLD_P	0.00	(306.00)	0.00	0.00	0.00	0.00	0.00	(306.00)	0.00	0.00	0.00	0.00	1
12140533	679-7201	Marti Grill & BBQ El Pollo de la Hi	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	1
12140534	975-4253	Atlantic Painting & Glass Service	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	69.00	0.00	0.00	0.00	0.00	0.00	(56.00)	41.67	0.00	0.00	0.00	3

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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
12117855	754-9100	María Elena Margarida	OLD_P	0.00	149.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	0.00	1
Total:				0.00	149.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	0.00	1

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Team: 114 Rep: 3991 L.Irizarry

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
12140518	270-5892	Cachola Towing	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
Total:				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

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Team: 114 Rep: 4064 Y.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
12138131	638-0008	Recycle Depot	OLD_P	0.00	48.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	0.00	0.00	0.00	1
12140520	679-0037	Elegante, Distinta y Diferente	OLD_P	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	1
12140563	614-0791	Eco Led Lights PR. Live Green...	OLD_P	0.00	397.00	0.00	0.00	0.00	0.00	0.00	0.00	397.00	0.00	0.00	0.00	1
Total:				0.00	485.00	0.00	0.00	0.00	0.00	0.00	0.00	161.67	0.00	0.00	0.00	3

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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
12140489	918-0089	Universal Tire	OLD_P	0.00	149.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	1
Total:				0.00	149.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	1

Week: 52

Team: 26 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
12140437	220-7554	Valenzuela Insurance	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

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Team: 3 Rep: 3827 L. 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
12140451	692-1287	E.A Landscaping Puerto Rico	OLD_P	0.00	99.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	1
Total:				0.00	99.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	1

Week: 52

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
12140541	938-6348	Transfer Factor Deals	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	199.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	0.00	1

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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
12138224	632-7059	Urbana Property Management	OLD_P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1
12140409	406-0084	Transporte Antonio	OLD_P	0.00	(125.00)	0.00	0.00	0.00	0.00	0.00	0.00	(125.00)	0.00	0.00	0.00	1
Total:				0.00	(125.00)	0.00	0.00	0.00	0.00	0.00	0.00	(62.50)	0.00	0.00	0.00	2

Week: 52

Team: 48 Rep: 3954 G.Lebrón

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
10437940	881-1425	Garage Leo	RENEW	0.00	(21.00)	0.00	0.00	0.00	0.00	0.00	0.00	(21.00)	0.00	0.00	96.00	1
12140516	448-6282	World Landscaping and Irrigation Se	OLD_P	0.00	179.00	0.00	0.00	0.00	0.00	0.00	179.00	0.00	0.00	0.00	0.00	1
Total:				0.00	158.00	0.00	0.00	0.00	0.00	0.00	179.00	(10.50)	0.00	0.00	96.00	2

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Team: 48 Rep: 4033 Ch.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
12140538	515-5474	Taller Santiago	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

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Team: 48 Rep: 4065 I.Ramos

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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
12105347	274-0679	ASAP Solution Inc	OLD_P	0.00	199.00	0.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	1
Total:				0.00	199.00	0.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	1

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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
12140488	934-6851	Heavy Duty Services	OLD_P	0.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	0.00	0.00	1
Total:				0.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	0.00	0.00	1

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Team: 6 Rep: 4085 E.Soto

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
12140523	547-3146	Ebanisteria Ortíz Designer	OLD_P	0.00	142.00	0.00	0.00	0.00	0.00	0.00	142.00	0.00	0.00	0.00	0.00	1
Total:				0.00	142.00	0.00	0.00	0.00	0.00	0.00	142.00	0.00	0.00	0.00	0.00	1

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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
12139421	242-0849	Xavier Lucianos Painting	NEW_P	0.00	(139.00)	0.00	0.00	0.00	0.00	(139.00)	0.00	0.00	0.00	0.00	0.00	1
Total:				0.00	(139.00)	0.00	0.00	0.00	0.00	(139.00)	0.00	0.00	0.00	0.00	0.00	1

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Team: 74 Rep: 3302 E.Del Rio

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
12087096	850-8217	Morell Abella Luis I	RENEW	(113.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(113.00)	0.00	461.00	1
12087096	850-8217	Morell Abella Luis I	RENEW	113.00	74.00	0.00	74.00	0.00	39.00	0.00	0.00	0.00	0.00	0.00	461.00	1
12139496	315-4406	Tree Surveying PSC / Gabriel Colón	NEW_P	0.00	26.00	0.00	0.00	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	1
Total:				0.00	100.00	0.00	74.00	0.00	13.00	0.00	26.00	0.00	(113.00)	0.00	922.00	3

Week: 52

Team: 8 Rep: 3916 O.Vázquez

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
12140515	565-4484	Furniture & Fabric Cleaning Service	OLD_P	0.00	85.00	0.00	0.00	0.00	0.00	0.00	85.00	0.00	0.00	0.00	0.00	1
12140579	420-2855	Paricci Furniture	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	135.00	0.00	0.00	0.00	0.00	0.00	135.00	0.00	0.00	0.00	0.00	2

Week: 52

Team: 9 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
12124465	290-3322	Pizzeria Hot Bite	OLD_P	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	1
12140536	651-3457	Annie Clavell Salon	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	90.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	0.00	2

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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
10209148	259-5233	Farmacia La Fe	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

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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:	0.00	2594.00	0.00	74.00	0.00	1.26	(139.00)	1388.00	41.00	(113.00)	0.00	3193.00	31