



Audited Control Report for: DIG 2016 INT

Report Creation Date: 02/01/2016 09:42 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
12144282	359-9316	Vega's Construction	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: 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
12144464	580-7700	El Típico Bar and Grill	OLD_P	0.00	157.00	0.00	0.00	0.00	0.00	0.00	157.00	0.00	0.00	0.00	0.00	1
Total:				0.00	157.00	0.00	0.00	0.00	0.00	0.00	157.00	0.00	0.00	0.00	0.00	1

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Team: 112 Rep: 3953 Oc.Flores

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Team: 112 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
12144294	239-6959	Home Roofing	OLD_P	0.00	225.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	1
12144552	245-8073	Plomeria Universal	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	350.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	2



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Team: 112 Rep: 3988 A.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
12144535	599-6694	Laundry Paradise	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
Total:				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



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Team: 112 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
12144277	245-2966	A.F. Remodelaciones & Interiores	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: 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
12122089	878-4222	Hogar Mi Edad de Oro	OLD_P	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00	1
12124742	717-0922	Juan Rodríguez & Asfalto	RENEW	57.00	55.00	0.00	55.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	57.00	1
Total:				57.00	230.00	0.00	55.00	0.00	1.00	0.00	175.00	0.00	0.00	0.00	57.00	2



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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
12143805	992-7991	Sisters Creations	OLD_P	0.00	65.00	0.00	0.00	0.00	0.00	0.00	65.00	0.00	0.00	0.00	0.00	1
Total:				0.00	65.00	0.00	0.00	0.00	0.00	0.00	65.00	0.00	0.00	0.00	0.00	1



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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
10156495	787-2830	Olimac Uniforms- The Uniform Authori	RENEW	483.00	559.00	0.00	483.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	483.00	1
12139450	646-7560	Centro de Evaluación y Terapia Educ	OLD_P	0.00	61.00	0.00	0.00	0.00	0.00	0.00	61.00	0.00	0.00	0.00	0.00	1
12141736	781-5500	Water Energy & Prower Solutions	LOW_P	0.00	126.00	0.00	0.00	0.00	0.00	0.00	126.00	0.00	0.00	0.00	0.00	1
Total:				483.00	746.00	0.00	483.00	76.00	0.00	0.00	187.00	0.00	0.00	0.00	483.00	3



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Team: 125 Rep: 3581 R.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
12024726	622-7605	Raimundo Marrero Appraisers P S C	RENEW	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	235.00	1
Total:				0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	235.00	1

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Team: 125 Rep: 4085 E.Soto

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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
12117461	614-0958	Iphone Cellular Expert	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

Week: 27

Team: 127 Rep: 3696 V.Latimer

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Week: 27

Team: 26 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
10051126	751-8177	Colegio San José	RENEW	(285.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(285.00)	0.00	285.00	1
10051126	751-8177	Colegio San José	RENEW	285.00	40.00	0.00	40.00	0.00	245.00	0.00	0.00	0.00	0.00	0.00	285.00	1
12095431	782-7700	Grupo Neurológico Santos Deliz	RENEW	144.00	150.00	0.00	144.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	1
Total:				144.00	190.00	0.00	184.00	6.00	81.67	0.00	0.00	0.00	(285.00)	0.00	714.00	3

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Team: 3 Rep: 3876 S.Ramirez

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Team: 3 Rep: 3877 N.Hernandez

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
12144549	507-4488	J Otero Construction Corp	OLD_P	0.00	110.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	0.00	0.00	0.00	1
Total:				0.00	110.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	0.00	0.00	0.00	1



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Team: 45 Rep: 3299 E.Cintron

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
12124742	717-0922	Juan Rodríguez & Asfalto	RENEW	(57.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(57.00)	0.00	57.00	1
Total:				(57.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(57.00)	0.00	57.00	1

Week: 27

Team: 45 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
10086729	763-3975	Communications & Industrial Electro	RENEW	290.00	255.00	0.00	255.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	290.00	1
10091453	758-7830	Tomas Cuerda Inc	RENEW	341.00	341.00	0.00	341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.00	1
10352288	758-8909	Universal Fire Sprinkler Co Inc	RENEW	128.00	50.00	0.00	50.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	128.00	1
11199409	746-1921	Imprenta Acevedo	OLD_P	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00	1
12026292	312-5703	Ocasio Xtra Auto Glass	OLD_P	0.00	95.00	0.00	0.00	0.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	1
Total:				759.00	916.00	0.00	646.00	0.00	22.60	0.00	270.00	0.00	0.00	0.00	759.00	5



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Team: 48 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
11976069	287-0645	Laboratorio Clínico Las Colinas	RENEW	142.00	142.00	0.00	142.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	1
12144204	535-7895	M2 School and Office Supply	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:				142.00	291.00	0.00	142.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	142.00	2



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Team: 48 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
12136217	464-3288	Freddy Transmissions	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
12144136	397-3805	Cano García Carmen S	OLD_P	0.00	59.00	0.00	0.00	0.00	0.00	0.00	59.00	0.00	0.00	0.00	0.00	1
Total:				0.00	99.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00	2



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Team: 48 Rep: 3959 L.Olivo

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12144169	568-6978	Miguel Angel DJ	OLD_P	0.00	315.00	0.00	0.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	0.00	1
12144580	546-3710	Three Brothers Multiservices Inc.	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	464.00	0.00	0.00	0.00	0.00	0.00	464.00	0.00	0.00	0.00	0.00	2

Week: 27

Team: 48 Rep: 3963 I.Rodríguez

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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
10128388	781-6177	Island Wide Pest Management	RENEW	(59.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(59.00)	0.00	59.00	1
10128388	781-6177	Island Wide Pest Management	RENEW	59.00	59.00	0.00	59.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	1
11507005	784-7979	Sabana Seca Tire Center	RENEW	52.00	76.00	0.00	52.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	1
12144278	908-3474	Luxury Interiors Design	OLD_P	0.00	145.00	0.00	0.00	0.00	0.00	0.00	145.00	0.00	0.00	0.00	0.00	1
Total:				52.00	280.00	0.00	111.00	24.00	0.00	0.00	145.00	0.00	(59.00)	0.00	170.00	4



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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
12088827	632-1962	Designed Temperatures, Inc	OLD_P	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	1
Total:				0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	1



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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
12144556	225-1130	Alumworld	OLD_P	0.00	119.00	0.00	0.00	0.00	0.00	0.00	119.00	0.00	0.00	0.00	0.00	1
Total:				0.00	119.00	0.00	0.00	0.00	0.00	0.00	119.00	0.00	0.00	0.00	0.00	1

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Team: 74 Rep: 3302 E.Del Rio

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Week: 27

Team: 74 Rep: 3428 H.Boria

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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:	7239.00	12613.00	0.00	7089.00	2460.00	11.72	0.00	3064.00	0.00	(401.00)	0.00	9637.00	47