



Audited Control Report for: C04 2017 GSD

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

Week: 11

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
10109192	767-6920	Oppenheimer Ortíz Miguel	RENEW	22.00	23.00	0.00	22.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	1
11483675	740-2770	Anglada Lasa Blanca	RENEW	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	0.00	23.00	1
12100624	251-2030	Vitreo Retinal Consultants	RENEW	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	1
Total:				70.00	48.00	0.00	47.00	1.00	0.00	0.00	0.00	0.00	23.00	0.00	70.00	3



Audited Control Report for: C04 2017 GSD

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
10050078	751-7010	Miranda Manuel N	RENEW	58.00	60.00	0.00	58.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	1
10915256	766-1575	Instituto Sonoradiológico Hostos	RENEW	45.00	45.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	1
11408061	723-2202	Oficina Dr Rolando Colón Pérez	RENEW	44.00	46.00	0.00	44.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	1
12118985	767-9030	Oficina Oftálmica Armando Oliver CS	RENEW	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	0.00	22.00	1
Total:				169.00	151.00	0.00	147.00	4.00	0.00	0.00	0.00	0.00	22.00	0.00	189.00	4



Audited Control Report for: C04 2017 GSD

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

Week: 11

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
10090190	764-0445	Laboratorio Clínico El Monte	RENEW	30.00	30.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	1
11815019	764-4239	HealthSouth Rehabilitation Hospital	RENEW	103.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	0.00	103.00	1
12095431	782-7700	Grupo Neurológico Santos Deliz	RENEW	157.00	162.00	0.00	157.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	187.00	1
Total:				290.00	192.00	0.00	187.00	5.00	0.00	0.00	0.00	0.00	103.00	0.00	320.00	3

**Week: 11**

**Team: 112 Rep: 3827 L. Díaz**

[illegible]

[illegible]



**Week: 11**

**Team: 125 Rep: 3188 K.O'Kelone**

[illegible]

**Week: 11**

**Team: 26 Rep: 2010 R.Diaz**

[illegible]





Audited Control Report for: C04 2017 GSD

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

Week: 11

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
12005706	707-1589	Hearing Tec	RENEW	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00	0.00	122.00	1
Total:				122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00	0.00	122.00	1



[illegible]

**Week: 11**

**Team: 26 Rep: 4142 S.Díaz**

[illegible]



Audited Control Report for: C04 2017 GSD

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

Week: 11

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
12074875	798-1645	Muñoz San Julian María	RENEW	38.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	0.00	38.00	1
Total:				38.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	0.00	38.00	1

**Week: 11**

**Team: 3 Rep: 4009 R.Alén**

[illegible]

**Week: 11**

**Team: 45 Rep: 3302 E.Del Rio**

[illegible]

[illegible]



**Week: 11**

**Team: 45 Rep: 4085 E.Soto**

[illegible]

**Week: 11**

**Team: 48 Rep: 3956 I.Montes**

[illegible]



Audited Control Report for: C04 2017 GSD

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

Week: 11

Team: 48 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
11638592	762-7577	Medical Express Rental Equipment In	RENEW	53.00	56.00	0.00	53.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	1
12148045	455-8111	Cirugía Oral y Maxilofacial El Seño	OLD_P	0.00	37.00	0.00	0.00	0.00	0.00	0.00	37.00	0.00	0.00	0.00	0.00	1
Total:				53.00	93.00	0.00	53.00	3.00	0.00	0.00	37.00	0.00	0.00	0.00	64.00	2



[illegible]



**Week: 11**

**Team: 9 Rep: 3768 L.Cruz**

[illegible]



Audited Control Report for: C04 2017 GSD

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

Week: 11

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:	2358.00	2076.00	0.00	2010.00	29.00	1.21	0.00	37.00	0.00	308.00	0.00	2530.00	33