

Week: 21

Team: 10 Rep: 9999 Office

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
11344053	725-2910	Rodríguez Velez Juan J	OLD_P	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.00	199.00	1
11988943	744-8730	Coquí Lawn Service Inc	OLD_P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	405.00	0.00	405.00	1
12136387	450-8457	Cuevas Rosa M	OLD_P	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	75.00	1
<b>Total:</b>				274.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	199.00	679.00	3

**Week: 21**

**Team: 111 Rep: 3417 M.Ojeda**

[illegible]



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Week: 21

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
12010480	777-8202	Acosta Febo Melvyn	RENEW	0.00	129.00	0.00	129.00	58.00	(71.00)	0.00	0.00	0.00	0.00	0.00	151.00	1
Total:				0.00	129.00	0.00	129.00	58.00	(71.00)	0.00	0.00	0.00	0.00	0.00	151.00	1



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Week: 21

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
11491368	400-0089	Centro de Inspección Collazo	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
12144256	421-1930	Alternative Dental Laboratory	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
12144271	492-0990	We Are Contactica	OLD_P	0.00	208.00	0.00	0.00	0.00	0.00	0.00	208.00	0.00	0.00	0.00	0.00	1
Total:				0.00	328.00	0.00	0.00	0.00	0.00	0.00	328.00	0.00	0.00	0.00	0.00	3

**Week: 21**

**Team: 112 Rep: 3953 Oc.Flores**

[illegible]



Audited Control Report for: DIG 2016 INT

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Week: 21

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
10078241	761-0640	Universidad Teológica del Caribe	RENEW	89.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	0.00	89.00	1
12144263	948-1140	General Green 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:				89.00	249.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	89.00	0.00	89.00	2

Week: 21

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
10078730	793-8920	Friend Smith & Co Inc	RENEW	(83.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(83.00)	0.00	83.00	1
10078730	793-8920	Friend Smith & Co Inc	RENEW	83.00	84.00	0.00	83.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	1
12101895	706-7706	Farmacia Marilú	RENEW	(115.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(115.00)	0.00	115.00	1
12101895	706-7706	Farmacia Marilú	RENEW	115.00	87.00	0.00	87.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	115.00	1
<b>Total:</b>				0.00	171.00	0.00	170.00	1.00	7.00	0.00	0.00	0.00	(198.00)	0.00	396.00	4

**Week: 21**

**Team: 112 Rep: 3991 L.Irizarry**

[illegible]



**Week: 21**

**Team: 112 Rep: 4020 X.Sierra**

[illegible]



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Week: 21

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
12144197	927-7112	La Rinconada Sea Food	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
Total:				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



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Week: 21

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
12076111	727-6765	J B Fabrics	RENEW	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	0.00	0.00	0.00	90.00	1
Total:				0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	0.00	0.00	0.00	90.00	1



**Week: 21**

**Team: 125 Rep: 3851 R.De Aza**

[illegible]

**Week: 21**

**Team: 125 Rep: 4106 A.Martinez**

[illegible]





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Week: 21

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
12080100	763-6532	Identech Inc	RENEW	(291.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(291.00)	0.00	291.00	1
12080100	763-6532	Identech Inc	RENEW	291.00	63.00	0.00	63.00	0.00	228.00	0.00	0.00	0.00	0.00	0.00	291.00	1
Total:				0.00	63.00	0.00	63.00	0.00	114.00	0.00	0.00	0.00	(291.00)	0.00	582.00	2





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Week: 21

Team: 3 Rep: 3876 S.Ramirez

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
10577187	889-4954	Horse Rental Inc	RENEW	(90.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(90.00)	0.00	90.00	1
10577187	889-4954	Horse Rental Inc	RENEW	90.00	107.00	0.00	90.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	1
Total:				0.00	107.00	0.00	90.00	17.00	0.00	0.00	0.00	0.00	(90.00)	0.00	180.00	2



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Week: 21

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
12144264	579-6922	Mernok Contractor Inc.	OLD_P	0.00	130.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	1
12144266	205-5733	LD Cardona, LLC	OLD_P	0.00	99.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00	1
Total:				0.00	229.00	0.00	0.00	0.00	0.00	0.00	229.00	0.00	0.00	0.00	0.00	2

**Week: 21**

**Team: 3 Rep: 3956 I.Montes**

[illegible]



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Week: 21

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
12144267	376-6069	Cyber Systems Inc.	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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Week: 21

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
12144204	535-7895	M2 School and Office Supply	OLD_P	0.00	227.00	0.00	0.00	0.00	0.00	0.00	227.00	0.00	0.00	0.00	0.00	1
Total:				0.00	227.00	0.00	0.00	0.00	0.00	0.00	227.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: DIG 2016 INT

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Week: 21

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
10080336	761-9308	Mary's Beauty Salon	RENEW	0.00	14.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00	0.00	0.00	29.00	1
12144265	909-3137	JM Air Conditioning & Handyman Serv	OLD_P	0.00	124.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	0.00	0.00	0.00	1
Total:				0.00	138.00	0.00	0.00	0.00	0.00	0.00	138.00	0.00	0.00	0.00	29.00	2





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Week: 21

Team: 48 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
10029402	725-7430	Burgos Landing Luz D	RENEW	0.00	29.00	0.00	0.00	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	1
10071131	756-7880	Sifre & Muñoz Noya. C S P	RENEW	123.00	123.00	0.00	123.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.00	1
12118096	206-5686	Siloe Eye Care & Optical	RENEW	(88.00)	(358.00)	0.00	(88.00)	(270.00)	0.00	0.00	0.00	0.00	0.00	0.00	88.00	1
<b>Total:</b>				35.00	(206.00)	0.00	35.00	(270.00)	0.00	0.00	29.00	0.00	0.00	0.00	211.00	3



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Week: 21

Team: 48 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
10527596	781-7233	Rosario Madera Edgardo	RENEW	124.00	125.00	0.00	124.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	1
11736217	296-0870	Townsend Pico William A	RENEW	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:				124.00	175.00	0.00	124.00	1.00	0.00	0.00	50.00	0.00	0.00	0.00	124.00	2



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Week: 21

Team: 48 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
12041406	277-0802	Olazabal García Mariloli	RENEW	88.00	89.00	0.00	88.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00	1
12144269	399-7126	Peter Designs	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:				88.00	338.00	0.00	88.00	1.00	0.00	0.00	249.00	0.00	0.00	0.00	88.00	2



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Week: 21

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
12143901	627-3668	Gil All Style	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	59.00	0.00	0.00	0.00	0.00	0.00	59.00	0.00	0.00	0.00	0.00	1



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Team: 48 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
12144268	321-6840	MAD Tapiceria	OLD_P	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	1
Total:				0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	1



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Week: 21

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
12089176	282-3240	Interamerican Equipment Services	RENEW	0.00	132.00	0.00	0.00	0.00	0.00	0.00	132.00	0.00	0.00	0.00	141.00	1
Total:				0.00	132.00	0.00	0.00	0.00	0.00	0.00	132.00	0.00	0.00	0.00	141.00	1

Week: 21

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
10023917	725-1698	Farmacia Metropolitana Inc	RENEW	159.00	159.00	0.00	159.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.00	1
10162904	647-1403	A Metro Electrical Service	OLD_P	0.00	135.00	0.00	0.00	0.00	0.00	0.00	135.00	0.00	0.00	0.00	0.00	1
11560635	767-6777	Clínica Especializada En Asma Alerg	RENEW	184.00	309.00	0.00	184.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	184.00	1
<b>Total:</b>				343.00	603.00	0.00	343.00	125.00	0.00	0.00	135.00	0.00	0.00	0.00	343.00	3



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Week: 21

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
12144205	554-5240	Barons Barbershop and Shave Parlour	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



Week: 21

Team: 7 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
12143835	925-1764	1-2-3 Lock Service	RENEW	0.00	24.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	1
12144161	469-3167	RR Electrical Contractor	OLD_P	0.00	248.00	0.00	0.00	0.00	0.00	0.00	248.00	0.00	0.00	0.00	0.00	1
12144259	259-6404	Alanas General Service Inc.	OLD_P	0.00	139.00	0.00	0.00	0.00	0.00	0.00	139.00	0.00	0.00	0.00	0.00	1
<b>Total:</b>				0.00	411.00	0.00	0.00	0.00	0.00	0.00	411.00	0.00	0.00	0.00	0.00	3

Week: 21

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
10091500	764-2298	Careers Inc	RENEW	790.00	790.00	0.00	790.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	790.00	1
10639660	620-5720	Acura de Puerto Rico	RENEW	346.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346.00	0.00	346.00	1
11887128	620-5877	Flagship Dealers Chrysler de Bayamo	RENEW	343.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343.00	0.00	343.00	1
12083922	620-7484	Bella Rent a Car	RENEW	525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525.00	0.00	525.00	1
12091199	620-6980	Flagship Mazda Kennedy	RENEW	343.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343.00	0.00	343.00	1
12098938	620-5850	Planet Honda	RENEW	161.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	0.00	161.00	1
12098940	620-5710	Honda de San Juan	RENEW	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	360.00	1
12098942	620-7446	Honda de Bayamón	RENEW	349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.00	0.00	349.00	1
12098947	263-3305	Honda de Cayey	RENEW	162.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.00	0.00	162.00	1
12125562	620-6778	Bella Body Shop	RENEW	115.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	0.00	115.00	1
12132106	620-8144	Flagship Usados	RENEW	106.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	0.00	106.00	1
12137559	651-5480	Flagship del Sur	RENEW	162.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.00	0.00	162.00	1
12137560	522-9300	Flagship Volkswagen	RENEW	331.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331.00	0.00	331.00	1
<b>Total:</b>				4093.00	790.00	0.00	790.00	0.00	0.00	0.00	0.00	0.00	3303.00	0.00	4093.00	13

Week: 21

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
10177014	821-2200	Pan American Fertilizer	RENEW	232.00	232.00	0.00	232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232.00	1
11812903	273-6100	Pan American Grain Mfg Co Inc	RENEW	220.00	220.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00	1
11819557	636-0383	Comejen Exterminating Corp	RENEW	0.00	62.00	0.00	0.00	0.00	0.00	0.00	62.00	0.00	0.00	0.00	104.00	1
12080382	707-0714	The Landscapers' Outlet	RENEW	226.00	226.00	0.00	226.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.00	1
12084744	883-0220	Pan American Properties Corp	RENEW	71.00	71.00	0.00	71.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00	1
12137619	650-9050	Café Mami	RENEW	224.00	224.00	0.00	224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.00	1
<b>Total:</b>				973.00	1035.00	0.00	973.00	0.00	0.00	0.00	62.00	0.00	0.00	0.00	1077.00	6

Week: 21

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
10040350	250-8000	Cuadrado Alfombras-Carpet Unlimited	RENEW	0.00	443.00	0.00	0.00	0.00	0.00	0.00	443.00	0.00	0.00	0.00	1,213.00	1
10116737	780-0070	Caribbean University	RENEW	(2,230.00)	(2,610.00)	0.00	(2,230.00)	(380.00)	0.00	0.00	0.00	0.00	0.00	0.00	2,230.00	1
10309581	288-8835	José Santiago Inc	RENEW	0.00	297.00	0.00	0.00	0.00	0.00	0.00	297.00	0.00	0.00	0.00	480.00	1
<b>Total:</b>				(2230.00)	(1870.00)	0.00	(2230.00)	(380.00)	0.00	0.00	740.00	0.00	0.00	0.00	3923.00	3

**Week: 21**

**Team: 74 Rep: 3428 H.Boria**

[illegible]



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Week: 21

Team: 9 Rep: 3457 M.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
12085733	267-3320	Data Power Inc	OLD_P	0.00	141.00	0.00	0.00	0.00	0.00	0.00	141.00	0.00	0.00	0.00	0.00	1
Total:				0.00	141.00	0.00	0.00	0.00	0.00	0.00	141.00	0.00	0.00	0.00	0.00	1

**Week:** 21

**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
10074521	622-9600	Commercial Centers Management Realt	RENEW	456.00	156.00	0.00	156.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	456.00	1
10074521	622-9600	Commercial Centers Management Realt	RENEW	0.00	299.00	0.00	299.00	0.00	(299.00)	0.00	0.00	0.00	0.00	0.00	456.00	1
10484674	723-0714	Moya Huff Law Offices	OLD_P	0.00	99.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00	1
<b>Total:</b>				456.00	554.00	0.00	455.00	0.00	0.33	0.00	99.00	0.00	0.00	0.00	912.00	3



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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:	7867.00	8151.00	0.00	4727.00	44.00	3.01	0.00	3863.00	0.00	3293.00	199.00	18236.00	87