

Audited Control Report for: C08 2015 SP

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

Week: 52

Team: 3 Rep: 3969 Mr.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
12140495	709-5615	Charters Puerto Rico	OLD_P	0.00	169.00	0.00	0.00	0.00	0.00	0.00	169.00	0.00	0.00	0.00	0.00	1
Total:				0.00	169.00	0.00	0.00	0.00	0.00	0.00	169.00	0.00	0.00	0.00	0.00	1

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Week: 52

Team: 48 Rep: 4065 I.Ramos

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
12108909	871-4329	La Cojoba India	OLD_P	0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	1
Total:				0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	1

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Team: 6 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
12134791	889-1090	Coral Sea Food	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	60.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	1

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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	60.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	1
12140513	675-4926	Cafeteria Especias	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	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	2

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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	394.00	0.00	0.00	0.00	0.00	0.00	394.00	0.00	0.00	0.00	0.00	5