



Audited Control Report for: C01 2016 DIR

Report Creation Date: 01/12/2016 05:32 PM

Week: 21

Team: 10 Rep: 9008 Direct Mail

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
12004843	795-0525	Colón Irizarry Claudimar	RENEW	(37.00)	(38.00)	0.00	(37.00)	(1.00)	0.00	0.00	0.00	0.00	0.00	0.00	37.00	1
12004843	795-0525	Colón Irizarry Claudimar	RENEW	37.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	0.00	37.00	1
Total:				0.00	(38.00)	0.00	(37.00)	(1.00)	0.00	0.00	0.00	0.00	37.00	0.00	74.00	2



Audited Control Report for: C01 2016 DIR

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Week: 21

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
10205564	844-2080	Hospital Episcopal San Lucas Ponce	RENEW	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	190.00	1
10301992	792-1509	CMA Architects & Engineers LLP	RENEW	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	135.00	1
11645999	740-5355	Italian Awnings Systems	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	43.00	1
Total:				0.00	210.00	0.00	0.00	0.00	0.00	0.00	110.00	100.00	0.00	0.00	368.00	3

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
10135003	782-9417	Junior Pérez Auto Sales Inc	RENEW	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	151.00	1
10934486	257-2420	Farmacia San Gabriel	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	95.00	1
11711229	269-8687	Herrero Rovira Francisco	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	99.00	1
Total:				0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	345.00	3



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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
10145152	785-1063	Amado Uniformes	RENEW	0.00	30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	1
12144096	282-4002	Sunset Energy	OLD_P	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	1
12144256	421-1930	Alternative Dental Laboratory	OLD_P	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	1
Total:				0.00	85.00	0.00	0.00	30.00	0.00	0.00	30.00	25.00	0.00	0.00	130.00	3

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
10106757	767-2626	Farmacia Arzuaga	RENEW	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	97.00	1
10157601	787-5147	Cardona Rivera Alvin Ariel	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	319.00	1
10170073	796-1386	Gramaslindas S E	RENEW	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00	1
12076391	746-5966	Better Blinds	RENEW	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	1
12083740	294-7800	Renova Contract Furniture Solutions	RENEW	202.00	171.00	0.00	171.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	202.00	1
Total:				202.00	409.00	0.00	171.00	0.00	6.20	0.00	158.00	80.00	0.00	0.00	718.00	5



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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
12101895	706-7706	Farmacia Marilú	RENEW	(70.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(70.00)	0.00	70.00	1
12101895	706-7706	Farmacia Marilú	RENEW	70.00	70.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	1
Total:				0.00	70.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	(70.00)	0.00	140.00	2

Week: 21

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
10091293	764-2100	Pérez Marrero Plinio Estudio de Abo	RENEW	63.00	8.00	0.00	8.00	0.00	55.00	0.00	0.00	0.00	0.00	0.00	63.00	1
10690801	722-3873	Mudanzas Marrero	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	339.00	1
11484267	722-0341	Laboratorio Clínico Lecord	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	408.00	1
11748824	288-9696	Emerald Tours	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	221.00	1
12113996	776-8686	Chiqui's JR Muffler Shop	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	58.00	1
12126529	375-9690	Carlito's Air Conditioning & Refrig	RENEW	66.00	22.00	0.00	22.00	0.00	44.00	0.00	0.00	0.00	0.00	0.00	66.00	1
12133713	525-7417	Davila Diaz, Juan R	RENEW	33.00	23.00	0.00	23.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	33.00	1
Total:				162.00	253.00	0.00	53.00	0.00	15.57	0.00	150.00	50.00	0.00	0.00	1188.00	7



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Team: 112 Rep: 4017 M.Aponte

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10020016	250-0956	Best Pools	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	115.00	1
11847459	805-3232	Colberg Gustavo	OLD_P	0.00	95.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	0.00	0.00	0.00	1
11949417	282-6461	Kitchen & Room Designers	RENEW	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	1
Total:				0.00	245.00	0.00	0.00	100.00	0.00	0.00	50.00	95.00	0.00	0.00	368.00	3



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Team: 112 Rep: 4081 P.Carreras

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11505252	272-6600	Taller y Joyería Sammy	RENEW	196.00	137.00	0.00	137.00	0.00	59.00	0.00	0.00	0.00	0.00	0.00	196.00	1
11959524	982-0044	Lease Option Company	RENEW	63.00	62.00	0.00	62.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	63.00	1
12140082	325-2992	Fashion Design Nixalee	OLD_P	0.00	79.00	0.00	0.00	0.00	0.00	0.00	79.00	0.00	0.00	0.00	0.00	1
Total:				259.00	278.00	0.00	199.00	0.00	20.00	0.00	79.00	0.00	0.00	0.00	259.00	3

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Team: 116 Rep: 3188 K.O'Kelone

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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
10950884	786-1991	Enio Refrigeration	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	544.00	1
12076111	727-6765	J B Fabrics	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	98.00	1
Total:				0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	642.00	2



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Team: 125 Rep: 3581 R.Figueroa

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10090190	764-0445	Laboratorio Clínico El Monte	RENEW	0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	223.00	1
Total:				0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	223.00	1



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Team: 125 Rep: 3606 J.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
10950884	786-1991	Enio Refrigeration	RENEW	544.00	380.00	0.00	380.00	0.00	164.00	0.00	0.00	0.00	0.00	0.00	544.00	1
12133255	998-2029	Honda Factory	RENEW	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	100.00	1
Total:				544.00	410.00	0.00	380.00	0.00	82.00	0.00	0.00	30.00	0.00	0.00	644.00	2



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Team: 125 Rep: 3851 R.De Aza

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10344302	764-3729	VAPR Federal Credit Union	RENEW	120.00	84.00	0.00	84.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	1
11505252	272-6600	Taller y Joyería Sammy	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	196.00	1
11674007	756-6380	Mangual Gutierrez Hans	RENEW	0.00	(174.00)	0.00	(174.00)	0.00	174.00	0.00	0.00	0.00	0.00	0.00	333.00	1
Total:				120.00	(40.00)	0.00	(90.00)	36.00	58.00	0.00	50.00	0.00	0.00	0.00	649.00	3



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Team: 125 Rep: 4050 J.Santiago

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
12133095	717-1180	Banditech	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	285.00	1
Total:				0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	285.00	1



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Team: 125 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
11620478	505-2433	Rodríguez Aire Acondicionado	RENEW	0.00	99.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	99.00	1
12126028	630-1183	Hogar Mi Sueño	RENEW	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	25.00	1
Total:				0.00	124.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	0.00	124.00	2

Week: 21

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
10329574	784-8311	Alicea Cruz Valeriano	RENEW	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	332.00	1
10624505	752-2105	Unitech Service of Puerto Rico	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
11341652	780-8288	Amigo del Tapicero	OLD_P	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	1
11416878	891-5510	Cruz Automatic Doors	OLD_P	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	1
11485097	648-2828	Rich Cleaning & Maintenance Corp.	RENEW	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	211.00	1
11661637	620-3085	Econocaribe Consolidators Inc	RENEW	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	265.00	1
12121117	786-8205	Sosa Fernando A	RENEW	0.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	284.00	1
Total:				0.00	510.00	0.00	0.00	50.00	0.00	0.00	320.00	140.00	0.00	0.00	1092.00	7

Week: 21

Team: 127 Rep: 3696 V.Latimer

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
10042954	728-4957	Riutort Antonio	RENEW	0.00	40.00	0.00	40.00	0.00	(40.00)	0.00	0.00	0.00	0.00	0.00	254.00	1
10314420	836-1260	Industrial Chemicals Corporation	RENEW	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	205.00	1
11994524	752-1350	Stericycle of Puerto Rico Inc	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	1
12082136	766-9200	Centurion Insurance Agency Inc	RENEW	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	105.00	1
12113063	792-6156	Diesel Service Zone	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	373.00	1
12129900	596-2830	Gestores y Consultores, Inc	OLD_P	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	1
Total:				0.00	250.00	0.00	40.00	0.00	(6.67)	0.00	30.00	180.00	0.00	0.00	937.00	6



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Team: 26 Rep: 3793 A.González

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10122871	620-9300	Hernández Rivera Juan A Law Offices	RENEW	0.00	83.00	0.00	0.00	0.00	0.00	0.00	83.00	0.00	0.00	0.00	215.00	1
12113269	617-7237	C & H Maintenance	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	133.00	0.00	0.00	0.00	0.00	0.00	133.00	0.00	0.00	0.00	215.00	2

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
10140759	783-7097	Rodríguez Pérez Ruben	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	320.00	1
12072758	754-0696	Golden Age Care Center	RENEW	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	112.00	1
12080100	763-6532	Identech Inc	RENEW	(76.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(76.00)	0.00	76.00	1
12080100	763-6532	Identech Inc	RENEW	76.00	25.00	0.00	25.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	76.00	1
Total:				0.00	115.00	0.00	25.00	0.00	12.75	0.00	90.00	0.00	(76.00)	0.00	584.00	4

Week: 21

Team: 3 Rep: 3876 S.Ramirez

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10304677	765-3957	Abanicos C Durán	RENEW	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	349.00	1
10539681	798-3315	Pacheco Pérez Luis A	RENEW	67.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	0.00	67.00	1
10577187	889-4954	Horse Rental Inc	RENEW	(60.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(60.00)	0.00	60.00	1
10577187	889-4954	Horse Rental Inc	RENEW	60.00	50.00	0.00	50.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	60.00	1
11732940	795-0330	Athenas Blinds Design	RENEW	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	220.00	1
12083278	269-5595	Caribbean Radiators	RENEW	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	273.00	1
12106625	774-9900	Cristalería Guaynabo Glass	RENEW	0.00	35.00	0.00	35.00	0.00	(35.00)	0.00	0.00	0.00	0.00	0.00	141.00	1
Total:				67.00	180.00	0.00	85.00	0.00	(3.57)	0.00	65.00	30.00	7.00	0.00	1170.00	7



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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
12144258	380-6173	MCD Contractor, Inc	OLD_P	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	1
12144266	205-5733	LD Cardona, LLC	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	200.00	0.00	0.00	0.00	0.00	0.00	50.00	150.00	0.00	0.00	0.00	2

Week: 21

Team: 3 Rep: 3956 I.Montes

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
10423342	751-1000	Universal PVF	RENEW	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	130.00	1
11834181	769-1474	Power Air Conditioning	RENEW	0.00	40.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	265.00	1
12124246	748-8139	Safeguard Of PR	RENEW	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	99.00	1
Total:				0.00	100.00	0.00	0.00	40.00	0.00	0.00	60.00	0.00	0.00	0.00	494.00	3



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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
11386713	982-2192	Advance Medical Tech Corp	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	315.00	1
Total:				0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	315.00	1



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Week: 21

Team: 3 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
12131732	296-4636	A E Nova Contractors / Nova Design	OLD_P	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	1
Total:				0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	1

Week: 21

Team: 45 Rep: 3942 R.Simoni

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
11405999	791-6711	Orkin Pest Control	RENEW	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
11971663	261-2287	Maldonado Gladys	RENEW	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	269.00	1
12101428	870-1937	Ortiz Kitchen Manufacturing Inc	RENEW	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	171.00	1
Total:				0.00	379.00	0.00	0.00	0.00	0.00	0.00	339.00	40.00	0.00	0.00	440.00	3



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Week: 21

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
12118391	359-9623	A. Rivera Solution Electric	OLD_P	0.00	79.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	0.00	0.00	0.00	1
12135432	359-8258	Accessible Elevator	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	111.00	1
Total:				0.00	129.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	0.00	0.00	111.00	2



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Week: 21

Team: 45 Rep: 4096 A.Ocasio

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
10171836	797-3365	Laboratorio Clínico Rex	RENEW	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	85.00	1
10358842	757-2160	Casa de Empeño Chardingo	RENEW	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	70.00	1
Total:				0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	155.00	2



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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
12144155	689-3360	Travel Tech Corp	OLD_P	0.00	398.00	0.00	0.00	0.00	0.00	0.00	398.00	0.00	0.00	0.00	0.00	1
Total:				0.00	398.00	0.00	0.00	0.00	0.00	0.00	398.00	0.00	0.00	0.00	0.00	1

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
10583301	728-0450	Clínica de Gafas	RENEW	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	98.00	1
11143505	781-9590	Barbería San Patricio	RENEW	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	123.00	1
11515243	720-6400	City Gardener Inc	RENEW	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	77.00	1
11717076	788-6270	Data Storage Centers	RENEW	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	117.00	1
12004843	795-0525	Colón Irizarry Claudimar	RENEW	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	37.00	1
Total:				0.00	134.00	0.00	0.00	0.00	0.00	0.00	134.00	0.00	0.00	0.00	452.00	5



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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
10061048	753-8370	Ipsos - Hispania, Inc	RENEW	104.00	8.00	0.00	8.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	104.00	1
10671626	724-5645	Euro Auto Repairs Inc	RENEW	0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00	0.00	0.00	0.00	128.00	1
12134714	930-1915	Karen M Ocasio Law Office	RENEW	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	130.00	1
Total:				104.00	114.00	0.00	8.00	0.00	32.00	0.00	36.00	70.00	0.00	0.00	362.00	3

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
10123054	250-6010	Miranda Hernández Fermín	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
10527596	781-7233	Rosario Madera Edgardo	RENEW	(99.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(99.00)	0.00	99.00	1
10527596	781-7233	Rosario Madera Edgardo	RENEW	99.00	99.00	0.00	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	1
12144272	338-2227	Concepcion Ruiz Alex J	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	199.00	0.00	99.00	0.00	0.00	0.00	100.00	0.00	(99.00)	0.00	198.00	4

Week: 21

Team: 48 Rep: 3992 D.Falcón

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Week: 21

Team: 51 Rep: 3993 J.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
10122871	620-9300	Hernández Rivera Juan A Law Offices	RENEW	0.00	(83.00)	0.00	0.00	0.00	0.00	0.00	(83.00)	0.00	0.00	0.00	215.00	1
Total:				0.00	(83.00)	0.00	0.00	0.00	0.00	0.00	(83.00)	0.00	0.00	0.00	215.00	1

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
10039540	790-4900	Motor Sport Inc	RENEW	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	136.00	1
11083535	720-5674	Unipiezas Guaynabo	RENEW	0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	111.00	1
11529670	789-4575	Progreso Gas	RENEW	0.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	0.00	0.00	124.00	1
12089176	282-3240	Interamerican Equipment Services	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	41.00	1
Total:				0.00	206.00	0.00	0.00	0.00	0.00	0.00	170.00	36.00	0.00	0.00	412.00	4



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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
12080326	779-6666	Janer Martínez Walter E	RENEW	(779.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(779.00)	0.00	779.00	1
12080326	779-6666	Janer Martínez Walter E	RENEW	779.00	99.00	0.00	99.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	779.00	1
Total:				0.00	99.00	0.00	99.00	0.00	340.00	0.00	0.00	0.00	(779.00)	0.00	1558.00	2



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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
10053059	752-3240	Julissa Casting Inc	RENEW	459.00	576.00	0.00	459.00	117.00	0.00	0.00	0.00	0.00	0.00	0.00	476.00	1
12137821	613-1199	Ionic Corporation	RENEW	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	580.00	1
Total:				459.00	676.00	0.00	459.00	117.00	0.00	0.00	100.00	0.00	0.00	0.00	1056.00	2

Week: 21

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
10023917	725-1698	Farmacia Metropolitana Inc	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	98.00	1
10128899	781-6684	Miracle Display Inc	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	134.00	1
11809997	790-2377	Laboratorio Clínico Montehiedra	RENEW	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	194.00	1
11950746	769-7891	Campo Rico Animal Clinic	RENEW	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	199.00	1
12070776	725-4705	Pagani Díaz Wilfredo	RENEW	0.00	30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	1
12076440	783-3263	Gustos Coffee Co	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	51.00	1
12122316	644-7472	Inteco Inc	RENEW	0.00	99.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	150.00	1
Total:				0.00	369.00	0.00	0.00	30.00	0.00	0.00	209.00	130.00	0.00	0.00	902.00	7



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Week: 21

Team: 6 Rep: 3929 P.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
12093529	627-8818	AB SHA Design	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	43.00	1
Total:				0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	43.00	1



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Week: 21

Team: 6 Rep: 3995 J.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
10047959	753-5270	Medtronic Inc	RENEW	377.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377.00	0.00	377.00	1
12123941	766-2929	Cupey Ob/Gyn Center	RENEW	0.00	99.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	65.00	1
Total:				377.00	99.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	377.00	0.00	442.00	2

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
11621322	281-0784	Benmamán Oliva E	RENEW	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	266.00	1
12143835	925-1764	1-2-3 Lock Service	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
12144259	259-6404	Alanas General Service Inc.	OLD_P	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	1
Total:				0.00	130.00	0.00	0.00	0.00	0.00	0.00	80.00	50.00	0.00	0.00	266.00	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	1,916.00	1,246.00	0.00	1,246.00	0.00	670.00	0.00	0.00	0.00	0.00	0.00	1,916.00	1
10639660	620-5720	Acura de Puerto Rico	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
11887128	620-5877	Flagship Dealers Chrysler de Bayamo	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
12083922	620-7484	Bella Rent a Car	RENEW	126.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00	0.00	126.00	1
12091199	620-6980	Flagship Mazda Kennedy	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
12098938	620-5850	Planet Honda	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
12098940	620-5710	Honda de San Juan	RENEW	86.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	0.00	86.00	1
12098942	620-7446	Honda de Bayamón	RENEW	86.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	0.00	86.00	1
12125562	620-6778	Bella Body Shop	RENEW	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	45.00	1
12132106	620-8144	Flagship Usados	RENEW	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	0.00	55.00	1
12137560	522-9300	Flagship Volkswagen	RENEW	61.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	0.00	61.00	1
Total:				2767.00	1246.00	0.00	1246.00	0.00	60.91	0.00	0.00	0.00	851.00	0.00	2767.00	11

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
10162868	253-5901	Avis Rent A Car	RENEW	2,953.00	2,200.00	0.00	2,200.00	0.00	753.00	0.00	0.00	0.00	0.00	0.00	2,953.00	1
10177014	821-2200	Pan American Fertilizer	RENEW	49.00	49.00	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	1
11812903	273-6100	Pan American Grain Mfg Co Inc	RENEW	69.00	69.00	0.00	69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	1
12080382	707-0714	The Landscapers' Outlet	RENEW	41.00	41.00	0.00	41.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	1
12084744	883-0220	Pan American Properties Corp	RENEW	49.00	49.00	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	1
12108559	780-6334	Terrazol	RENEW	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	1
12123529	767-6115	Busquets Orthodontics	RENEW	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
12137619	650-9050	Café Mami	RENEW	46.00	46.00	0.00	46.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00	1
12144270	586-0316	Manuel E. Feliciano Ríos CPA	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:				3207.00	2604.00	0.00	2454.00	0.00	83.67	0.00	50.00	100.00	0.00	0.00	3207.00	9



Audited Control Report for: C01 2016 DIR

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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	199.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	522.00	1
10309581	288-8835	José Santiago Inc	RENEW	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	116.00	1
11876545	843-5469	Campos Sewing Machine Inc	RENEW	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	111.00	1
Total:				0.00	279.00	0.00	0.00	0.00	0.00	0.00	249.00	30.00	0.00	0.00	749.00	3

Week: 21

Team: 74 Rep: 3428 H.Boria

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
10271177	878-5475	Universidad Interamericana de Puert	RENEW	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	80.00	1
10281077	891-0925	Universidad Interamericana de Puert	RENEW	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	60.00	1
12009427	261-1626	J M Decor	RENEW	632.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.00	0.00	632.00	1
12009427	261-1626	J M Decor	RENEW	(632.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(632.00)	0.00	632.00	1
12009427	261-1626	J M Decor	RENEW	632.00	444.00	0.00	444.00	0.00	188.00	0.00	0.00	0.00	0.00	0.00	632.00	1
Total:				772.00	444.00	0.00	444.00	0.00	37.60	0.00	0.00	0.00	140.00	0.00	2036.00	5



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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
11518348	832-6353	Procom Systems	OLD_P	0.00	79.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	0.00	0.00	0.00	1
12085733	267-3320	Data Power Inc	OLD_P	0.00	89.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	0.00	0.00	0.00	1
Total:				0.00	168.00	0.00	0.00	0.00	0.00	0.00	0.00	168.00	0.00	0.00	0.00	2



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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	94.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	0.00	94.00	1
Total:				94.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	0.00	94.00	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:	9134.00	11754.00	0.00	5705.00	442.00	19.28	0.00	3786.00	1857.00	482.00	0.00	27268.00	151