



Audited Control Report for: C02 2015 INT

Report Creation Date: 08/26/2015 09:30 AM

Week: 57

Team: 1 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
12107869	317-4777	Exterminadores del Centro	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	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	1



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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
12068868	810-0072	Mecánica Carrasquillo	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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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
12141551	247-9908	MOMENTUX	OLD_P	0.00	298.00	0.00	0.00	0.00	0.00	0.00	0.00	298.00	0.00	0.00	0.00	1
12141552	607-4243	Rebaja Con Chrisdy	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	447.00	0.00	0.00	0.00	0.00	0.00	149.00	298.00	0.00	0.00	0.00	2



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Team: 112 Rep: 3890 J.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
12141298	396-4514	DG Handyman	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	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



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Team: 112 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
11856847	824-5481	Floristería Fiorellas Design	RENEW	0.00	51.00	0.00	0.00	0.00	0.00	0.00	51.00	0.00	0.00	0.00	171.00	1
12141518	902-8840	El Ceviche del Rey	OLD_P	0.00	149.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	1
Total:				0.00	200.00	0.00	0.00	0.00	0.00	0.00	51.00	149.00	0.00	0.00	171.00	2



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Team: 112 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
12139982	986-7065	Oney's Vivas Flower	NEW_P	0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	1
Total:				0.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	1



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Team: 112 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
12107819	717-1208	ABC Lock	RENEW	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	312.00	1
12139030	463-5479	Visioncy Group	OLD_P	0.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	0.00	0.00	0.00	1
12141105	249-0869	Jimenez Iron Work	OLD_P	0.00	248.00	0.00	0.00	0.00	0.00	0.00	0.00	248.00	0.00	0.00	0.00	1
Total:				0.00	403.00	0.00	0.00	0.00	0.00	0.00	100.00	303.00	0.00	0.00	312.00	3



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Team: 114 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
12141102	673-7491	P & P Landscaping Service, Corp	OLD_P	0.00	199.00	0.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	0.00	0.00	1
12141345	410-2273	Seguros Juan Cifuentes	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	298.00	0.00	0.00	0.00	0.00	0.00	99.00	199.00	0.00	0.00	0.00	2





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Team: 114 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
12141477	949-2281	Audio Visual Image	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	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



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Team: 114 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
12141556	557-1679	Brothers de los Brothers	OLD_P	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0.00	1
Total:				0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0.00	1



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Team: 114 Rep: 4064 Y.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
12141108	279-9700	Estética Jezreel	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
12141523	619-7156	Jayro Metal Custom Service	OLD_P	0.00	179.00	0.00	0.00	0.00	0.00	0.00	0.00	179.00	0.00	0.00	0.00	1
Total:				0.00	254.00	0.00	0.00	0.00	0.00	0.00	75.00	179.00	0.00	0.00	0.00	2



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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
12141380	502-2587	O.S.D. Windows & Doors	OLD_P	0.00	160.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	1
Total:				0.00	160.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	1



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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
12126506	679-7447	Pro Medical Uniforms	RENEW	225.00	329.00	0.00	225.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	1
12141592	981-7474	Padilla López Oscar L	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:				225.00	369.00	0.00	225.00	104.00	0.00	0.00	40.00	0.00	0.00	0.00	225.00	2



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Team: 125 Rep: 4091 M.Gonzales

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
12140898	453-5565	Five Star Executive Transport	OLD_P	0.00	195.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	0.00	0.00	0.00	1
Total:				0.00	195.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	0.00	0.00	0.00	1



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Team: 26 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
12086379	786-1001	Beautiful Body	OLD_P	0.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	1
Total:				0.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	1



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Team: 26 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
12141131	485-5537	Ortega's Aluminum Windows & Doors	OLD_P	0.00	298.00	0.00	0.00	0.00	0.00	0.00	298.00	0.00	0.00	0.00	0.00	1
Total:				0.00	298.00	0.00	0.00	0.00	0.00	0.00	298.00	0.00	0.00	0.00	0.00	1





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Team: 26 Rep: 3995 J.González

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12141255	690-9924	Lauren Noel Wellness	OLD_P	0.00	103.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	0.00	0.00	0.00	1
12141558	370-7288	RG Properties Management & Maintena	OLD_P	0.00	399.00	0.00	0.00	0.00	0.00	0.00	0.00	399.00	0.00	0.00	0.00	1
Total:				0.00	502.00	0.00	0.00	0.00	0.00	0.00	0.00	502.00	0.00	0.00	0.00	2



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Team: 26 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
10053913	752-5840	Centro Plástico Inc	OLD_P	0.00	304.00	0.00	0.00	0.00	0.00	0.00	0.00	304.00	0.00	0.00	0.00	1
Total:				0.00	304.00	0.00	0.00	0.00	0.00	0.00	0.00	304.00	0.00	0.00	0.00	1



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Team: 3 Rep: 4030 L.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
12125100	312-3619	Sweet Cakes by Vimarís	OLD_P	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	1
12141559	349-1124	Academia Cristiana Rios de Dios	OLD_P	0.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	0.00	0.00	0.00	1
Total:				0.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	0.00	0.00	2



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Team: 3 Rep: 4081 P.Carreras

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
12101191	822-1693	El Kairos BBQ	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
12141379	964-1004	MEDQA Electronics	OLD_P	0.00	155.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	0.00	0.00	0.00	1
Total:				0.00	280.00	0.00	0.00	0.00	0.00	0.00	125.00	155.00	0.00	0.00	0.00	2



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Team: 3 Rep: 4088 O.Miranda

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12135057	673-6618	Taveras Apolinar Handyman Services	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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Team: 45 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
12110958	798-6180	Fitness X Life	OLD_P	0.00	374.00	0.00	0.00	0.00	0.00	0.00	0.00	374.00	0.00	0.00	0.00	1
Total:				0.00	374.00	0.00	0.00	0.00	0.00	0.00	0.00	374.00	0.00	0.00	0.00	1



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Team: 48 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
12141114	478-8467	EVG Dancing for the Lord	OLD_P	0.00	238.00	0.00	0.00	0.00	0.00	0.00	238.00	0.00	0.00	0.00	0.00	1
12141560	232-9444	De Madera Diseño y Construcción de	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	288.00	0.00	0.00	0.00	0.00	0.00	238.00	50.00	0.00	0.00	0.00	2



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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
12141554	668-6541	Family Bless Cleaning, Inc.	OLD_P	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
Total:				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





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Team: 48 Rep: 4095 G.Martínez

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12140907	907-3030	Eco Roofing and More	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	125.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	1



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Team: 6 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
12141409	278-5742	Hogar Sustituto New Life	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
12141565	627-2729	NLL Aluminum	OLD_P	0.00	245.00	0.00	0.00	0.00	0.00	0.00	245.00	0.00	0.00	0.00	0.00	1
Total:				0.00	370.00	0.00	0.00	0.00	0.00	0.00	370.00	0.00	0.00	0.00	0.00	2



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Team: 8 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
12076922	290-5899	Rodríguez Vecchini Neftalí	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	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	1



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Team: 9 Rep: 3413 R.Martinez

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12141265	361-0106	C.B.T. Pool Care	OLD_P	0.00	90.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	0.00	1
Total:				0.00	90.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	0.00	1



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Team: 9 Rep: 3768 L.Cruz

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12100782	251-2277	Sabor de Mexico	OLD_P	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	1
Total:				0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	1



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### Report Totals

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<b>Total:</b>	225.00	6346.00	0.00	225.00	104.00	0.00	150.00	2480.00	3387.00	0.00	0.00	708.00	41