

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
12140413	785-2153	Willy's Café Bar & Grill	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
12140533	679-7201	Marti Grill & BBQ El Pollo de la Hi	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	159.00	0.00	0.00	0.00	0.00	0.00	159.00	0.00	0.00	0.00	0.00	2

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
12140675	556-1323	Beach Banana	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
12140677	216-7564	Crio Mar	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	159.00	0.00	0.00	0.00	0.00	0.00	159.00	0.00	0.00	0.00	0.00	2

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
10294083	898-3495	Hotel Parador y Restaurant El Buen	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

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
12140423	363-7610	Azul Sushi Bar & Restaurant	OLD_P	0.00	285.00	0.00	0.00	0.00	0.00	0.00	285.00	0.00	0.00	0.00	0.00	1
Total:				0.00	285.00	0.00	0.00	0.00	0.00	0.00	285.00	0.00	0.00	0.00	0.00	1

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

Team: 120 Rep: 3660 R.Trujillo

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
12123971	823-1881	Pepón Souvenirs	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
12140468	823-4931	Route 413 Souvenirs, Rum & Smoke S	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

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
12140668	651-6263	Campioni Pizza Birra & Tapas	OLD_P	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	1
Total:				0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	1

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

Team: 123 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
10000749	721-2160	Ashford Presbyterian Community Hosp	OLD_P	0.00	288.00	0.00	0.00	0.00	0.00	0.00	288.00	0.00	0.00	0.00	0.00	1
12081277	721-2402	Compañia de Turismo de P R	RENEW	(1,193.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,193.00)	0.00	1,193.00	1
12081277	721-2402	Compañia de Turismo de P R	RENEW	1,193.00	600.00	0.00	600.00	0.00	593.00	0.00	0.00	0.00	0.00	0.00	1,193.00	1
12113795	725-4860	Punto de Vista Restaurant & Bar	OLD_P	0.00	115.00	0.00	0.00	0.00	0.00	0.00	115.00	0.00	0.00	0.00	0.00	1
12140618	969-7070	Blue Lagoon Inc.	OLD_P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	1
12140704	725-3065	La Bodega del Viejo San Juan	OLD_P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	1
<b>Total:</b>				0.00	1403.00	0.00	600.00	0.00	98.83	0.00	803.00	0.00	(1193.00)	0.00	2386.00	6

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

Team: 123 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
12083505	698-1000	Puma North America	OLD_P	0.00	330.00	0.00	0.00	0.00	0.00	0.00	330.00	0.00	0.00	0.00	0.00	1
Total:				0.00	330.00	0.00	0.00	0.00	0.00	0.00	330.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

Team: 125 Rep: 4106 A.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
12140680	253-3493	La Casa del Indio	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
12140681	646-9933	The New Reef Bar & Rest	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	298.00	0.00	0.00	0.00	0.00	0.00	298.00	0.00	0.00	0.00	0.00	2

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
12135123	728-3184	Ocean Park Cafe	OLD_P	0.00	119.00	0.00	0.00	0.00	0.00	0.00	119.00	0.00	0.00	0.00	0.00	1
12140537	294-9216	The Boutique Café and Lounge	OLD_P	0.00	65.00	0.00	0.00	0.00	0.00	0.00	65.00	0.00	0.00	0.00	0.00	1
Total:				0.00	184.00	0.00	0.00	0.00	0.00	0.00	184.00	0.00	0.00	0.00	0.00	2

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

Team: 26 Rep: 3851 R.De Aza

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
10515241	867-2320	Panadería La Orocoveña Inc	OLD_P	0.00	344.00	0.00	0.00	0.00	0.00	0.00	344.00	0.00	0.00	0.00	0.00	1
12140486	836-7744	El Velorio Bar & Food	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
12140672	946-3300	La Cueva Del Cangrejo	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	542.00	0.00	0.00	0.00	0.00	0.00	542.00	0.00	0.00	0.00	0.00	3

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
12092476	897-7417	Multiservices PR Inc	OLD_P	0.00	315.00	0.00	0.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00	0.00	1
12137637	667-3844	San Juan Smokehouse	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
12140543	969-6065	Elite Travel Service	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
12140660	366-9191	Sofart Inc	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	673.00	0.00	0.00	0.00	0.00	0.00	673.00	0.00	0.00	0.00	0.00	4

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

Team: 3 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
12140661	256-7040	The Outlet Ruta 66	OLD_P	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	1
Total:				0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	1

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

Team: 45 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
12116322	754-6969	Tras-Patio Bistro	OLD_P	0.00	285.00	0.00	0.00	0.00	0.00	0.00	285.00	0.00	0.00	0.00	0.00	1
12135857	253-2255	Basilias Sabor Isleño	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
12139535	998-3223	Mashawi Divino	OLD_P	0.00	285.00	0.00	0.00	0.00	0.00	0.00	285.00	0.00	0.00	0.00	0.00	1
12140402	406-2629	Bulls & Beers Bar - Restaurant	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
12140422	523-5168	District Club	OLD_P	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	1
12140572	626-5910	Puro Perú	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
12140573	585-3032	Jungle Burger And Grill	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>				0.00	1527.00	0.00	0.00	0.00	0.00	0.00	1527.00	0.00	0.00	0.00	0.00	7

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

Team: 48 Rep: 4095 G.Martínez

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
12140635	866-0346	GGR Real Estate Inc	OLD_P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	1
Total:				0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	1

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
10358966	781-7256	De Felice Pizzeria & Restaurant	RENEW	0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	60.00	1
12140084	421-1800	Peniel Access Eco Tours	OLD_P	0.00	101.00	0.00	0.00	0.00	0.00	0.00	101.00	0.00	0.00	0.00	0.00	1
Total:				0.00	146.00	0.00	0.00	0.00	0.00	0.00	146.00	0.00	0.00	0.00	60.00	2



Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

Team: 6 Rep: 3376 R.Perez

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
12127950	678-3145	Antojos Colombianos	LOW_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
12140491	792-1771	La Tablada Gourmet Cuts & More	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

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
12140615	957-7745	iQue Lio!	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

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
12122343	889-8989	Restaurante Terruño	OLD_P	0.00	285.00	0.00	0.00	0.00	0.00	0.00	285.00	0.00	0.00	0.00	0.00	1
12140319	562-7969	Puerto Rico Sportfishing Charters	OLD_P	0.00	285.00	0.00	0.00	0.00	0.00	0.00	285.00	0.00	0.00	0.00	0.00	1
Total:				0.00	570.00	0.00	0.00	0.00	0.00	0.00	570.00	0.00	0.00	0.00	0.00	2

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

Team: 6 Rep: 4025 M.Gracia

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
12094862	724-0999	Pelayo	OLD_P	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	1
12130177	390-9249	KEK Cigars & Smoke Shop	RENEW	267.00	200.00	0.00	200.00	0.00	67.00	0.00	0.00	0.00	0.00	0.00	267.00	1
12130177	390-9249	KEK Cigars & Smoke Shop	RENEW	(267.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(267.00)	0.00	267.00	1
12136812	824-3050	Municipio de Salinas	OLD_P	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	1
<b>Total:</b>				0.00	900.00	0.00	200.00	0.00	16.75	0.00	700.00	0.00	(267.00)	0.00	534.00	4

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

Team: 62 Rep: 7284 R.Vicens

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
12140574	659-7440	San Germán Surf N' Fun Water Park	OLD_P	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	1
Total:				0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	1

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
12140642	919-7757	The House Wine, Beer & More	OLD_P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	1
12140669	336-1395	Georgie's BBQ	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	260.00	0.00	0.00	0.00	0.00	0.00	260.00	0.00	0.00	0.00	0.00	2

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
11217720	741-6701	Superdescuentos Morales	OLD_P	0.00	78.00	0.00	0.00	0.00	0.00	0.00	78.00	0.00	0.00	0.00	0.00	1
12140568	981-8829	Luquillo Xtreme Water Rentals & Tou	OLD_P	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	1
12140657	562-0872	Pannes	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
12140665	510-3232	Elegant Steering	OLD_P	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	1
Total:				0.00	348.00	0.00	0.00	0.00	0.00	0.00	348.00	0.00	0.00	0.00	0.00	4

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
12103951	619-2004	VIP Limousine Transportation & Tour	OLD_P	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	1
12130223	721-1512	Waffle-Era Tea Room	LOW_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
12140673	461-7369	Club Canape	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
<b>Total:</b>				0.00	480.00	0.00	0.00	0.00	0.00	0.00	480.00	0.00	0.00	0.00	0.00	3



Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
12121242	450-9268	Moreu's Apartments	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

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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
11618985	748-5050	Sevilla Travel	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	99.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00	1

Audited Control Report for: C08 2015 SP

Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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	10618.00	0.00	800.00	0.00	11.19	0.00	9818.00	0.00	(1460.00)	0.00	2980.00	59