

Week: 54

Team: 111 Rep: 3860 M.Beard

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Audited Control Report for: C02 2015 INT

Report Creation Date: 08/14/2015 04:15 PM

Week: 54

Team: 112 Rep: 3620 J.Lopez

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
12140695	205-4794	Patty's Housekeeping Solutions	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



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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
12115191	898-2546	Rosado Sonera Santiago	RENEW	0.00	23.00	0.00	0.00	0.00	0.00	0.00	23.00	0.00	0.00	0.00	43.00	1
Total:				0.00	23.00	0.00	0.00	0.00	0.00	0.00	23.00	0.00	0.00	0.00	43.00	1



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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
12140294	382-0021	Mobile Car Wash	OLD_P	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
12140694	280-0034	Hector's Construction	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	2



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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
12140700	579-8111	Baja de Peso con Edna	OLD_P	0.00	73.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	0.00	0.00	0.00	1
Total:				0.00	73.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	0.00	0.00	0.00	1



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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
11095277	735-8613	Aibonito Plumbing & Electric Inc	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



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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
12140698	464-9699	Celestino Visual Artist	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	149.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	1



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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
12096131	845-9090	Triple N Car Rental	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: 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
12139873	500-7795	Por Derecho Propio PR	NEW_P	0.00	(209.00)	0.00	0.00	0.00	0.00	0.00	(209.00)	0.00	0.00	0.00	0.00	1
Total:				0.00	(209.00)	0.00	0.00	0.00	0.00	0.00	(209.00)	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
11555354	780-3101	MF Printing	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
12140701	943-3318	Frankie Barber	OLD_P	0.00	99.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	1
12140709	638-8533	Ashpao Salonn	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	353.00	0.00	0.00	0.00	0.00	0.00	99.00	254.00	0.00	0.00	0.00	3

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Team: 48 Rep: 3876 S.Ramirez

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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
12139055	204-8703	Lords Services Group	NEW_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
Total:				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



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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
10877157	798-4478	A Correction Roofing Of PR 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	(50.00)	0.00	0.00	0.00	0.00	0.00	0.00	(50.00)	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
12140693	526-6973	Nieves Construction	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
12140703	432-9439	Home Improvement Handyman	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	180.00	0.00	0.00	0.00	0.00	0.00	180.00	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:	97.00	1168.00	0.00	97.00	4.00	0.00	0.00	466.00	601.00	0.00	0.00	140.00	18