

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
10078310	761-0888	Torres Gilberto	RENEW	35.00	35.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1
10109192	767-6920	Oppenheimer Ortíz Miguel	RENEW	105.00	117.00	0.00	105.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	1
10340535	760-2195	Torres Fernández Ernesto J	RENEW	35.00	35.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1
10876123	725-1368	Montañez Huertas José M	RENEW	207.00	213.00	0.00	207.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	1
11121441	744-8689	Rivera Chinchilla Carlos V	RENEW	198.00	215.00	0.00	198.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00	1
11378724	767-7148	Prats Palerm Magda B	RENEW	123.00	125.00	0.00	123.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	123.00	1
11879479	864-4300	Hospital Episcopal San Lucas Guayam	RENEW	222.00	222.00	0.00	222.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222.00	1



11966923 854-1357	Centro del Cuidado del Seno Dr Bern	RENEW	125.00	184.00	0.00	125.00	59.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	1
12081046 725-5143	Maldonado Víctor & Vázquez Marines	RENEW	198.00	198.00	0.00	198.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00	1
12100624 251-2030	Vitreo Retinal Consultants	RENEW	79.00	79.00	0.00	79.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	1
Total:			1327.00	1423.00	0.00	1327.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	1327.00	10



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
10050078	751-7010	Miranda Manuel N	RENEW	201.00	205.00	0.00	201.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	201.00	1
11256965	754-9585	Oficina Dental Dra Henn y Dr García	RENEW	91.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	0.00	91.00	1
11380740	785-3170	Clínica y Laboratorio Dental	RENEW	108.00	548.00	0.00	108.00	440.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	1
11408061	723-2202	Oficina Dr Rolando Colón Pérez	RENEW	83.00	90.00	0.00	83.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	1
11976069	287-0645	Laboratorio Clínico Las Colinas	RENEW	142.00	142.00	0.00	142.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	1
12010480	777-8202	Acosta Febo Melvyn	RENEW	209.00	223.00	0.00	209.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	209.00	1
12111776	220-4053	Metropolitan Gastroenterology Speci	RENEW	265.00	276.00	0.00	265.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	265.00	1



12114353 727-8400	Clínica Borinquen Medical Services	RENEW	125.00	125.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	1
12122895 963-0666	Rodriguez Rios Joel A	RENEW	200.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1
12125303 708-6449	Genetic Science Laboratory	RENEW	42.00	175.00	0.00	42.00	133.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	1
12125728 903-5305	Laboratorio Clínico Trujillano Inc	RENEW	64.00	64.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	1
12140893 908-5730	Hogar de Envejecientes La Familia I	RENEW	274.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	274.00	0.00	274.00	1
12148054 526-0438	Cristalizados Ortiz	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:			1804.00	2446.00	0.00	1439.00	609.00	0.00	0.00	398.00	0.00	365.00	0.00	1804.00	13



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
10095979	764-8696	Clínica Dental Bravo	NEW_P	0.00	186.00	0.00	0.00	0.00	0.00	186.00	0.00	0.00	0.00	0.00	0.00	1
10491979	793-4242	Laboratorio Clínico Almi, Inc.	RENEW	61.00	175.00	0.00	61.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	1
11287791	767-2019	Family Health Food	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
12095431	782-7700	Grupo Neurológico Santos Deliz	RENEW	150.00	156.00	0.00	150.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	1
12110176	946-3451	Fabelo Huyke Christine	RENEW	137.00	144.00	0.00	137.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	137.00	1
12136568	531-7441	Empresas Leminoe	RENEW	139.00	139.00	0.00	139.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	1
12143353	446-1583	Tonito Auto Glass	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1



12144032 245-6729	La Casa del Rack & RENE Pinion	V 65.00	75.00	0.00	65.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	1
12148053 269-7223	J & J Transport Bus OLD_ Services Corpor	0.00	135.00	0.00	0.00	0.00	0.00	0.00	135.00	0.00	0.00	0.00	0.00	1
Total:		802.00	1010.00	0.00	552.00	137.00	0.00	186.00	135.00	0.00	250.00	0.00	802.00	9



Team: 112 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
10059657	753-7229	Torres Santos Francisco A	RENEW	26.00	27.00	0.00	26.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	1
10060387	753-7700	Audio Visual Concepts, Inc.	RENEW	58.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	0.00	58.00	1
10079366	761-4670	Rivera Gas	RENEW	188.00	190.00	0.00	188.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	188.00	1
10083420	762-8138	Colegio Amarileen Elemental	RENEW	59.00	61.00	0.00	59.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	1
10525232	758-2433	Counting Equipment & Supplies	RENEW	112.00	122.00	0.00	112.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	1
10854514	798-5355	Albert Towing Service	RENEW	130.00	149.00	0.00	130.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	1
12040986	250-0081	Carlos R Sosa Padro Law Office	RENEW	19.00	29.00	0.00	19.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	1



Week: 11

12143833 234-9766	JM Ballons	RENEW	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00	1
Total:			657.00	578.00	0.00	534.00	44.00	0.00	0.00	0.00	0.00	123.00	0.00	657.00	8



Week: 11

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
10006074	722-3523	Bayonet Natalio P	RENEW	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	0.00	22.00	1
12140877	662-9360	IR Pool & Spa	RENEW	237.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.00	0.00	237.00	1
12142899	346-8364	Steel Factory	RENEW	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	140.00	1
12143025	833-0960	Cementerio Mayaguez Memorial	RENEW	40.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	1
Total:				439.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	399.00	0.00	439.00	4



Team: 112 Rep: 3953 Oc.Flores

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
10109385	764-9404	Quality Glass	RENEW	85.00	85.00	0.00	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	1
10735963	751-8622	Cucco Peña	RENEW	167.00	168.00	0.00	167.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	167.00	1
11271271	731-8424	Hernández Orsini Roberto	RENEW	66.00	66.00	0.00	66.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.00	1
11530093	444-5183	Elegant Nails Beauty Salón & Spa	RENEW	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	149.00	1
11904993	843-2828	Rodríguez López Law Office, PSC	RENEW	125.00	125.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	1
12084973	258-6951	Airchiller Mechanical Constructor I	RENEW	190.00	190.00	0.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00	1
12124445	512-0526	Jiménez Pérez Carla M	RENEW	187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.00	0.00	187.00	1



12135612 773-1394	Barrio Restaurant	RENEW	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	199.00	1
12141815 249-1436	Tu Vecino to Go	RENEW	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	140.00	1
12143164 981-8770	D'Boutique By: Debbie	RENEW	129.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	0.00	129.00	1
Total:			1437.00	634.00	0.00	633.00	1.00	0.00	0.00	0.00	0.00	804.00	0.00	1437.00	10



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
10040281	727-7340	Kasalta Bakery Inc	RENEW	87.00	87.00	0.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	1
10693575	740-3050	Encuadernaciones César Rodríguez	RENEW	75.00	85.00	0.00	75.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	1
11839380	786-2148	Felita's Flower Design	RENEW	33.00	67.00	0.00	33.00	34.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	1
12122520	998-8950	Toyota Outlet Inc	RENEW	109.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	0.00	109.00	1
12140842	358-1783	Rincon del Sabor	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
12143144	244-2267	The Eye Gallery	RENEW	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	160.00	1
12143203	529-8069	PR Plomería Y Construcción	RENEW	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	249.00	1



Week: 11

Servicios Limpieza Domestico y Cuid 12144200 906-9921 RENEW 95.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 95.00 0.00 95.00 1 0.00

Total:	907.00	239.00	0.00	195.00	44.00	0.00	0.00	0.00	0.00	712.00	0.00	907.00	8



Week: 11

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
10065531	754-7630	Laundry Neway	RENEW	103.00	110.00	0.00	103.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	1
12134615	919-7877	Caribbean Health Inc	OLD_P	0.00	548.00	0.00	0.00	0.00	0.00	0.00	548.00	0.00	0.00	0.00	0.00	1
12144123	698-4661	Institución Hogar Juliana	RENEW	224.00	220.00	0.00	220.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	224.00	1
12144160	554-6100	All Stainless Steel	RENEW	348.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348.00	0.00	348.00	1
Total:				675.00	878.00	0.00	323.00	7.00	1.00	0.00	548.00	0.00	348.00	0.00	675.00	4



Week: 11

Team: 124 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
12148035	295-3370	Salón de Belleza Kabellos Kaela	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	65.00	0.00	0.00	0.00	0.00	0.00	65.00	0.00	0.00	0.00	0.00	1



Week: 11

Team: 124 Rep: 3457 M.Martinez

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Ор Сі	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12085733	267-3320	Data Power Inc	RENEW	141.00	141.00	0.00	141.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	1
12143280	972-8017	Sellados de Calidad and Maintenance	RENEW	248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248.00	0.00	248.00	1
Total:				389.00	141.00	0.00	141.00	0.00	0.00	0.00	0.00	0.00	248.00	0.00	389.00	2



Week: 11

Team: 124 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
12072477	847-4700	Laboratorio Clinico Sagrada Familia	RENEW	459.00	459.00	0.00	459.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459.00	1
12143339	207-4205	Akasah & Modern Contractors	RENEW	187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.00	0.00	187.00	1
12144125	607-4399	La Casa de Mis Papás Inc.	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
12148080	951-7759	YR Embroidery	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:				771.00	524.00	0.00	459.00	0.00	0.00	0.00	65.00	0.00	312.00	0.00	771.00	4



Week: 11

Team: 124 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
12121951	884-0606	Auto Piezas Ford	RENEW	100.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	1
12129990	297-4100	Hogar Segunda Primavera Inc.	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
12132278	884-7218	Oficina Dr Melendez	RENEW	125.00	125.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	1
12144078	261-3417	PJ Construction	RENEW	(125.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(125.00)	0.00	125.00	1
12144078	261-3417	PJ Construction	RENEW	125.00	125.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	1
Total:				350.00	350.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	5



Week: 11

Team: 125 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
10026749	725-4777	Fernández Lugo Orlando S	RENEW	285.00	295.00	0.00	285.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	285.00	1
10425640	723-6348	Joe & Vic Hotel And Rest Supplies I	RENEW	480.00	718.00	0.00	480.00	238.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	1
11200958	790-3008	Orthomatic Inc	RENEW	454.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	454.00	0.00	454.00	1
12099620	706-8405	Caribbean Textiles	RENEW	225.00	249.00	0.00	225.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	1
Total:				1444.00	1262.00	0.00	990.00	272.00	0.00	0.00	0.00	0.00	454.00	0.00	1444.00	4



Week: 11

Team: 125 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
11836785	795-0686	Star Roofing Corporation	RENEW	921.00	1,226.00	0.00	921.00	305.00	0.00	0.00	0.00	0.00	0.00	0.00	921.00	1
12094572	288-3112	LAE Auto Air Parts	RENEW	900.00	778.00	0.00	778.00	0.00	122.00	0.00	0.00	0.00	0.00	0.00	900.00	1
Total:				1821.00	2004.00	0.00	1699.00	305.00	61.00	0.00	0.00	0.00	0.00	0.00	1821.00	2



Week: 11

Team: 125 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
10424161	753-2596	Executive Uniforms	RENEW	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	1
10643962	765-6420	All Interiors Inc	RENEW	149.00	149.00	0.00	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	1
11563672	780-7400	Hospital Veterinario Forest Hills	RENEW	420.00	420.00	0.00	420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420.00	1
Total:				1569.00	569.00	0.00	569.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	1569.00	3



Week: 11

Team: 125 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
10144684	620-9600	Farmacias Plaza	RENEW	1,039.00	827.00	0.00	827.00	0.00	212.00	0.00	0.00	0.00	0.00	0.00	1,039.00	1
10492061	785-5220	Universidad Central del Caribe Escu	RENEW	168.00	240.00	0.00	168.00	72.00	0.00	0.00	0.00	0.00	0.00	0.00	237.00	1
11096472	720-7788	Laboratorio Clínico La Cumbre	RENEW	212.00	474.00	0.00	212.00	262.00	0.00	0.00	0.00	0.00	0.00	0.00	212.00	1
11364659	746-1688	Quadrangle Imaging Center	RENEW	803.00	803.00	0.00	803.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	803.00	1
12065011	269-0988	Universidad Central del Caribe Escu	RENEW	665.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	665.00	0.00	665.00	1
Total:				2887.00	2344.00	0.00	2010.00	334.00	42.40	0.00	0.00	0.00	665.00	0.00	2956.00	5



Week: 11

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
10049075	751-5955	Agosto Maury Norma E	RENEW	271.00	271.00	0.00	271.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.00	1
10261948	874-2185	Cooperativa de Ahorro y Crédito Nag	RENEW	475.00	625.00	0.00	475.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	475.00	1
11321534	766-0789	Charter Coach Inc	RENEW	482.00	581.00	0.00	482.00	99.00	0.00	0.00	0.00	0.00	0.00	0.00	482.00	1
11674007	756-6380	Mangual Gutierrez Hans	RENEW	927.00	927.00	0.00	927.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	927.00	1
Total:				2155.00	2404.00	0.00	2155.00	249.00	0.00	0.00	0.00	0.00	0.00	0.00	2155.00	4



Week: 11

Team: 128 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
11975110	620-2482	Autoridad de Acueductos y Alcantari	RENEW	925.00	925.00	0.00	925.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	925.00	1
12136810	873-2060	Municipio de Sabana Grande	RENEW	101.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	0.00	101.00	1
12143284	620-1099	Autoridad de Transporte Integrado "	RENEW	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	450.00	1
Total:				1476.00	925.00	0.00	925.00	0.00	0.00	0.00	0.00	0.00	551.00	0.00	1476.00	3



Week: 11

Team: 26 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
10114917	769-4870	Aluma Systems	RENEW	201.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.00	0.00	201.00	1
10142013	783-8898	Laboratorio Clínico Puerto Nuevo	RENEW	48.00	48.00	0.00	48.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	1
12084516	622-7955	Royal Canin	RENEW	193.00	193.00	0.00	193.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.00	1
Total:				442.00	241.00	0.00	241.00	0.00	0.00	0.00	0.00	0.00	201.00	0.00	442.00	3



Week: 11

Team: 26 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
10164611	792-2835	Amado Salón de Belleza	RENEW	212.00	499.00	0.00	212.00	287.00	0.00	0.00	0.00	0.00	0.00	0.00	212.00	1
11143505	781-9590	Barbería San Patricio	RENEW	48.00	48.00	0.00	48.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	1
12005706	707-1589	Hearing Tec	RENEW	525.00	675.00	0.00	525.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	525.00	1
12061440	754-2275	AARP Puerto Rico	RENEW	133.00	133.00	0.00	133.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	1
12131506	594-9423	Tavarez Electronics Corp	RENEW	439.00	439.00	0.00	439.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	439.00	1
Total:				1357.00	1794.00	0.00	1357.00	437.00	0.00	0.00	0.00	0.00	0.00	0.00	1357.00	5



Week: 11

Team: 26 Rep: 3606 J.Figueroa

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Ор Сі	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
10950884	786-1991	Enio Refrigeration	RENEW	130.00	200.00	0.00	130.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	1
11910866	771-9741	Island Festival Rentals & Recycling	RENEW	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	130.00	1
Total:				260.00	200.00	0.00	130.00	70.00	0.00	0.00	0.00	0.00	130.00	0.00	260.00	2



Week: 11

Team: 26 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
10125705	781-3055	Audífonos Audio Centro	RENEW	108.00	108.00	0.00	108.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	1
11814303	721-0021	Negrón Valentín Ingrid M	RENEW	736.00	460.00	0.00	460.00	0.00	276.00	0.00	0.00	0.00	0.00	0.00	736.00	1
12073447	777-0977	Richiez Kermit J	RENEW	128.00	128.00	0.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.00	1
12141818	587-4093	ROR Construction Services	RENEW	258.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.00	0.00	258.00	1
12142799	385-6523	Peritos Electricistas 24/7 & A/C Co	RENEW	255.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.00	0.00	255.00	1
Total:				1485.00	696.00	0.00	696.00	0.00	55.20	0.00	0.00	0.00	513.00	0.00	1485.00	5



Week: 11

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
10066985	754-9090	PricewaterhouseCoo pers LLP	RENEW	248.00	248.00	0.00	248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248.00	1
10093331	764-5008	Professional Microfilm & Imaging In	RENEW	666.00	666.00	0.00	666.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	666.00	1
10106962	767-3010	Antillas Exterminating Service Inc	RENEW	325.00	299.00	0.00	299.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	325.00	1
10331012	762-6625	Capitol Asphalt Paving Inc	RENEW	296.00	296.00	0.00	296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.00	1
10547716	250-1737	Los Portales de Madeco	RENEW	286.00	585.00	0.00	286.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	286.00	1
12144107	477-1257	Go Clean PR	RENEW	398.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.00	0.00	398.00	1
12147955	446-4735	Moyeto Music	OLD_P	0.00	129.00	0.00	0.00	0.00	0.00	0.00	129.00	0.00	0.00	0.00	0.00	1



Week: 11

0.00 12147957 910-2424 Professional OLD_P 289.00 0.00 0.00 0.00 0.00 0.00 289.00 0.00 0.00 0.00 0.00 1 Plumbing

Total: 2219.00 2512.00 0.00 1795.00 299.00 3.25 0.00 418.00 0.00 398.00 0.00 2219.00 8



Week: 11

Team: 26 Rep: 3919 D.Rebollo

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
10076147	759-8212	Ernst & Young	RENEW	151.00	151.00	0.00	151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	1
10963185	758-7029	Computype Inc	RENEW	242.00	242.00	0.00	242.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242.00	1
11748824	288-9696	Emerald Tours	RENEW	78.00	78.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	1
12140663	348-1892	MM Roofing- Contratistas Puerto Rico	RENEW	298.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.00	0.00	298.00	1
Total:				769.00	471.00	0.00	471.00	0.00	0.00	0.00	0.00	0.00	298.00	0.00	769.00	4



Week: 11

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
10308079	721-1900	Rochdale Taxi Cabs	RENEW	318.00	617.00	0.00	318.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	318.00	1
12064055	727-1000	San Jorge Children's Hospital	RENEW	232.00	232.00	0.00	232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232.00	1
12073021	782-1453	Instituto de Podiatría y Pie Diabét	RENEW	89.00	89.00	0.00	89.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	1
12138935	281-6818	Estampados Modernos	RENEW	143.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.00	0.00	143.00	1
12142334	717-0868	CCC Electrical	RENEW	274.00	274.00	0.00	274.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	274.00	1
Total:				1056.00	1212.00	0.00	913.00	299.00	0.00	0.00	0.00	0.00	143.00	0.00	1056.00	5



Week: 11

Team: 26 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
10060967	782-8255	R F Mortgage & Investment Corp	RENEW	136.00	136.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00	1
10083431	762-8216	Carolina CT & Breast Clinic	RENEW	190.00	190.00	0.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00	1
10128220	781-6000	Young & Rubicam PR Inc	RENEW	217.00	220.00	0.00	217.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	217.00	1
10304677	765-3957	Abanicos C Durán	RENEW	140.00	165.00	0.00	140.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	1
11399570	783-0925	Clínica Veterinaria Gardenville Dr	RENEW	463.00	465.00	0.00	463.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	463.00	1
11966123	772-9200	Hoglund & Pamias	RENEW	323.00	330.00	0.00	323.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	323.00	1
12106288	603-8686	M M E Distributors Services	RENEW	169.00	119.00	0.00	119.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	169.00	1



Week: 11

Pacheco Plumbing & RENEW Electrical Servi 12143263 596-0036 315.00 0.00 0.00 0.00 0.00 0.00 0.00 315.00 0.00 315.00 1 0.00 0.00

1625.00 6.25 0.00 0.00 315.00 0.00 Total: 1953.00 0.00 1588.00 37.00 0.00 1953.00 8



Week: 11

Team: 26 Rep: 4142 S.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
10777850	795-3513	Country Verticals	RENEW	606.00	606.00	0.00	606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	606.00	1
11886683	798-1993	Nova Derm	RENEW	249.00	249.00	0.00	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	1
12140715	647-0743	Rejas Puerto Rico	RENEW	387.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387.00	0.00	387.00	1
12141791	329-8983	Jaredxy Auto Sales	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
Total:				1367.00	855.00	0.00	855.00	0.00	0.00	0.00	0.00	0.00	512.00	0.00	1367.00	4



Week: 11

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
10055448	723-8520	Rexach & Pico	RENEW	29.00	29.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	1
10109227	767-6929	Malave Brothers	RENEW	150.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	1
10460870	640-5262	Batista Refrigeration & Appliance S	RENEW	56.00	99.00	0.00	56.00	43.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	1
11099099	747-2050	Vitin Auto Body Parts	RENEW	40.00	45.00	0.00	40.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	1
12090736	474-3496	Fernández & Umpierre Estudio Legal	RENEW	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	1
12142608	678-9589	Che Detailing	RENEW	155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	0.00	155.00	1
Total:				455.00	348.00	0.00	300.00	48.00	0.00	0.00	0.00	0.00	155.00	0.00	455.00	6



Week: 11

Team: 3 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
10085897	763-2828	Fairbank Corporation	RENEW	99.00	104.00	0.00	99.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	1
10125125	781-2500	Carcache Milena	RENEW	26.00	27.00	0.00	26.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	1
10297075	751-1310	WERR-FM/104.1 Redentor	RENEW	60.00	61.00	0.00	60.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	1
11111472	720-1667	Ortíz Quiñones Luis Alberto	RENEW	96.00	97.00	0.00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	1
11892614	757-2970	Rivero Marin Annette	RENEW	92.00	92.00	0.00	92.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	1
12140579	420-2855	Paricci Furniture	RENEW	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	0.00	85.00	1
12142609	393-3577	Juliana's Pizza	RENEW	179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.00	0.00	179.00	1



Week: 11

12143236 946-4880

El Leñazo Hamburguer & Steak House

RENEW

149.00

0.00

0.00 0.00 0.00

0.00

0.00

0.00

0.00

149.00

1

8

Total:

786.00 381.00

0.00

373.00

8.00 0.00

0.00

0.00

0.00

413.00

149.00

0.00

0.00

786.00



Week: 11

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
10105858	767-1280	Cristalería Sabana Llana	RENEW	149.00	149.00	0.00	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	1
10867473	894-9126	Isanid Hair Products	RENEW	55.00	55.00	0.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	1
12148052	564-1429	Bridon Corp	OLD_P	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
Total:				204.00	503.00	0.00	204.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	204.00	3



Week: 11

Team: 3 Rep: 4033 Ch.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
10019568	724-4607	Cafetería Restaurant Mallorca	RENEW	28.00	28.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	1
10939550	269-3245	Flaque José F	RENEW	47.00	47.00	0.00	47.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.00	1
11138791	720-8959	Wesleyan Academy	RENEW	94.00	94.00	0.00	94.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	1
11761876	704-6215	Javier E Bidot & Assoc, P S C	RENEW	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00	1
12140879	462-9352	LJ Body Parts Delivery	RENEW	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	199.00	1
12141565	627-2729	NLL Aluminum	RENEW	245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.00	0.00	245.00	1
12141746	203-9987	FS & Sons Contractors	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1



Week: 11

12143197 628-2792 89.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 89.00 0.00 89.00 1 **BC Contractor** RENEW

Total: 892.00 169.00 0.00 169.00 0.00 0.00 0.00 0.00 0.00 723.00 0.00 892.00 8



Week: 11

Team: 45 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
10067044	754-9191	Bennazar, García y Milian CSP	RENEW	244.00	256.00	0.00	244.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	244.00	1
11398375	783-4779	Cristalería Abrams	RENEW	239.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.00	0.00	239.00	1
12073460	966-7227	Vélez Figueroa Samuel J	RENEW	258.00	308.00	0.00	258.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	258.00	1
Total:				741.00	564.00	0.00	502.00	62.00	0.00	0.00	0.00	0.00	239.00	0.00	741.00	3



Week: 11

Team: 45 Rep: 3581 R.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
10128402	704-4626	Bostitch Division of Inco	RENEW	61.00	61.00	0.00	61.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	1
10140759	783-7097	Rodríguez Pérez Ruben	RENEW	186.00	186.00	0.00	186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	1
10329574	784-8311	Alicea Cruz Valeriano	RENEW	236.00	237.00	0.00	236.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	236.00	1
10376140	704-4626	Inco Business Furniture Corp	RENEW	129.00	30.00	0.00	30.00	0.00	99.00	0.00	0.00	0.00	0.00	0.00	129.00	1
Total:				612.00	514.00	0.00	513.00	1.00	24.75	0.00	0.00	0.00	0.00	0.00	612.00	4



Week: 11

Team: 45 Rep: 3759 J.Campos

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Ор Сі	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12070802	627-7929	Planet Plumbing & Sewer Cleaning	RENEW	377.00	377.00	0.00	377.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377.00	1
12139055	204-8703	Lords Services Group	RENEW	305.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305.00	0.00	305.00	1
Total:				682.00	377.00	0.00	377.00	0.00	0.00	0.00	0.00	0.00	305.00	0.00	682.00	2



Week: 11

Team: 45 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
10149587	787-2474	Caribe Industrial Systems Inc	RENEW	668.00	696.00	0.00	668.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	668.00	1
10613024	727-1591	San Juan Vacations	RENEW	582.00	597.00	0.00	582.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	582.00	1
11957763	706-0688	Dacar Auto Glass	RENEW	272.00	99.00	0.00	99.00	0.00	173.00	0.00	0.00	0.00	0.00	0.00	272.00	1
Total:				1522.00	1392.00	0.00	1349.00	43.00	57.67	0.00	0.00	0.00	0.00	0.00	1522.00	3



Week: 11

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
10071711	757-0855	65th Decor Tile Inc	RENEW	195.00	195.00	0.00	195.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	1
10533867	764-4770	Joglar Cacho Edgardo R	RENEW	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	0.00	104.00	1
12072289	707-0095	Ulloa Ramírez Santiago	RENEW	171.00	470.00	0.00	171.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	171.00	1
Total:				470.00	665.00	0.00	366.00	299.00	0.00	0.00	0.00	0.00	104.00	0.00	470.00	3



Week: 11

Team: 45 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
10085579	763-6336	Advanced Radiology Group & X-Ray	RENEW	169.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00	0.00	169.00	1
10616481	798-8370	Cristalería Amigo	RENEW	306.00	306.00	0.00	306.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306.00	1
11252267	269-4950	Panadería y Repostería Madrid	RENEW	165.00	165.00	0.00	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	1
11970424	758-4005	Díaz Rodríguez Zenaida	RENEW	202.00	202.00	0.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.00	1
12148082	761-8383	Nevárez de Jesús, Cristina	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:				842.00	798.00	0.00	673.00	0.00	0.00	0.00	125.00	0.00	169.00	0.00	842.00	5



Week: 11

Team: 45 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
11629193	740-6810	Professional Technical Institution	RENEW	302.00	640.00	0.00	302.00	338.00	0.00	0.00	0.00	0.00	0.00	0.00	302.00	1
12140012	632-1161	Alpha One by Ruben Escalera	RENEW	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00	0.00	275.00	1
Total:				577.00	640.00	0.00	302.00	338.00	0.00	0.00	0.00	0.00	275.00	0.00	577.00	2



Week: 11

Team: 45 Rep: 4085 E.Soto

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Ор Сі	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
10049882	751-0003	Babilonia Engineering Group	RENEW	387.00	429.00	0.00	387.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	387.00	1
12114145	269-2442	PET Imaging Radiology	RENEW	582.00	748.00	0.00	582.00	166.00	0.00	0.00	0.00	0.00	0.00	0.00	582.00	1
Total:				969.00	1177.00	0.00	969.00	208.00	0.00	0.00	0.00	0.00	0.00	0.00	969.00	2



Week: 11

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
10150171	785-9585	Bayamón Battery Service	RENEW	179.00	179.00	0.00	179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.00	1
11512206	765-5182	Business Venture Group	RENEW	133.00	133.00	0.00	133.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	1
12105964	413-0087	Gabinetes Iván	RENEW	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	249.00	1
Total:				561.00	312.00	0.00	312.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	561.00	3



Week: 11

Team: 48 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
10955889	726-3130	San Francisco Cleaners	RENEW	23.00	35.00	0.00	23.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	1
11220521	790-0282	Negrón Lugo Pepe Miguel	RENEW	40.00	42.00	0.00	40.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	1
11832009	251-1414	Miranda María de Lourdes	RENEW	37.00	39.00	0.00	37.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	1
12113216	638-4338	Rivera Lluveras Carlos A	RENEW	40.00	42.00	0.00	40.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	1
12142035	500-7160	Carrillo Construction, Inc.	RENEW	314.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	314.00	0.00	314.00	1
Total:				454.00	158.00	0.00	140.00	18.00	0.00	0.00	0.00	0.00	314.00	0.00	454.00	5



Week: 11

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
12089289	294-1577	Pikorette Corp	RENEW	77.00	77.00	0.00	77.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	1
12105887	344-1814	Taxi Service Bayamon	RENEW	35.00	35.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	1
12109886	220-8300	Awilda Pérez Taxi Service	NEW_P	0.00	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	1
12112157	473-4610	Stainless Steel Mailbox	RENEW	164.00	166.00	0.00	164.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	164.00	1
12125643	210-0566	Veguilla Law Partners	RENEW	203.00	203.00	0.00	203.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.00	1
12141518	902-8840	El Ceviche del Rey	RENEW	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	149.00	1
12142610	693-4196	Martínez Albino Yamirmarie	RENEW	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	75.00	1



Week: 11

Total: 703.00 511.00 0.00 479.00 2.00 0.00 30.00 0.00 224.00 0.00 732.00 7



Week: 11

Team: 48 Rep: 4017 M.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
10086047	763-3070	Blue Fountain Inc	RENEW	169.00	149.00	0.00	149.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	169.00	1
12140950	242-4852	Clinica Laberinto, Psicologia	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
12141902	241-9120	Natal Rodriguez Mardys	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	1
12142036	533-0392	Alejandro Construction	RENEW	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	199.00	1
12147262	319-2103	Aspiradoras Rainbow by Georgina	NEW_P	0.00	349.00	0.00	0.00	0.00	0.00	349.00	0.00	0.00	0.00	0.00	0.00	1
12148045	455-8111	Cirugía Oral y Maxilofacial El Seño	OLD_P	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	1
Total:				553.00	648.00	0.00	149.00	0.00	3.33	349.00	150.00	0.00	384.00	0.00	553.00	6



Week: 11

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
10084625	792-2626	Geo-Cim Inc	RENEW	160.00	160.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	1
10096049	764-8787	Instituto de Gastroenterología\n de	RENEW	205.00	206.00	0.00	205.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	205.00	1
10137663	783-3455	Colegio San Gabriel	RENEW	35.00	36.00	0.00	35.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1
10535405	764-4589	Edwin Díaz-Gallego Seguros y Fianza	RENEW	40.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	1
11087313	738-2651	Gran Carpa Catedral	RENEW	234.00	234.00	0.00	234.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.00	1
11949846	982-0511	La Casa Montessori	RENEW	56.00	57.00	0.00	56.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	1
12139398	268-0082	GW Construction Corp & Roofing Cont	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



Week: 11

12140501 698-1239	Paddle Yoga Puerto Rico	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
12140883 908-2580	Santiago Auto Service	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
12144086 545-5025	Candela Restaurant	RENEW	140.00	140.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	1
12144103 960-5628	VG REPAIR	RENEW	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	149.00	1
Total:			1176.00	1072.00	0.00	870.00	3.00	0.00	0.00	199.00	0.00	306.00	0.00	1176.00	11



Week: 11

Team: 48 Rep: 4180 G.Nazario

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
10078229	761-0560	Manuel S Hernández -Seguros Hernánd	RENEW	50.00	55.00	0.00	50.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	1
10428609	725-3785	Certified Translators & Interpreter	RENEW	94.00	103.00	0.00	94.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	1
11397658	289-1110	Latoni David G	RENEW	75.00	75.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	1
12022206	753-8042	César B Cabrera Ing	RENEW	71.00	26.00	0.00	26.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	71.00	1
12140872	206-8747	JV Pool Service Maintenance	RENEW	222.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222.00	0.00	222.00	1
12141038	616-0777	Junker Piña	RENEW	40.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	1
12141191	268-5140	La Casa Del Spring	RENEW	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	0.00	49.00	1



Week: 11

12142855 254-2266	Zaoa Garden	RENEW	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00	1
12143145 945-5089	Health Medical Offices	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
12143163 313-4099	Addictives Sweets	RENEW	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	149.00	1
Total:			849.00	348.00	0.00	334.00	14.00	4.50	0.00	0.00	0.00	470.00	0.00	849.00	10



Week: 11

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
11988383	836-6561	Alta Peluquería By Jary Medina	OLD_P	0.00	348.00	0.00	0.00	0.00	0.00	0.00	348.00	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	1



Week: 11

Team: 6 Rep: 4195 L.Bohn

Subscr ID	Phone	Subscr Name	Prosp	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Ор Сі	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12148084	738-4257	Fashion Lovers By Mariness	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



Week: 11

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
10949983	754-8500	Centro Cardiovascular de Puerto Ric	RENEW	1,138.00	1,138.00	0.00	1,138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,138.00	1
Total:				1138.00	1138.00	0.00	1138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1138.00	1



Week: 11

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
10047766	751-4036	Overseas Import Corp	RENEW	54.00	55.00	0.00	54.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	1
10120642	793-4965	Krone	RENEW	185.00	185.00	0.00	185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.00	1
10124317	781-1616	J. Walter Thompson Puerto Rico	RENEW	54.00	29.00	0.00	29.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	54.00	1
10134648	782-7474	Progressive Sales & Service Inc	RENEW	198.00	240.00	0.00	198.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00	1
10140555	783-6875	Europa Auto Parts	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
10149167	785-7560	Caribbean Rubber Corp	RENEW	246.00	247.00	0.00	246.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	246.00	1
10171745	797-5096	Colegio Jardín de La Merced	RENEW	105.00	106.00	0.00	105.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	1



Week: 11

11293277 272-8570	Emilio's Pool & Spa Center	RENEW	180.00	185.00	0.00	180.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	1
12027629 779-8095	Villa Rica Gardens	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
12078208 622-6999	Rivera-Carrasquillo, Martínez & Fon	RENEW	155.00	157.00	0.00	155.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	1
12130412 361-0505	Nael The Rapid Service	OLD_P	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
12137990 649-3088	Quick Solutions Biomedical Services	RENEW	105.00	89.00	0.00	89.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	105.00	1
12143402 469-6825	PL Painting & Contractors	RENEW	224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.00	0.00	224.00	1
12144274 596-8084	J.A Kool System	RENEW	139.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	0.00	139.00	1



Week: 11

12148081 637-2113 V.I.P Exterminating OLD_P 0.00 125.00 0.00 0.00 0.00 0.00 125.00 0.00 0.00 125.00 0.00 125.00 0.00 125.00 0.00 125.00 0.00 125.00 0.00 125.00 0.00 0.00 125.00 0.00 0.00 125.00 0.00 0.00 125.00

Corp

Total: 1760.00 1832.00 0.00 1356.00 52.00 2.73 0.00 424.00 0.00 363.00 0.00 1760.00 15



Week: 11

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
10041964	728-2418	Charlie Car Rental Inc	RENEW	2,615.00	3,015.00	0.00	2,615.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,615.00	1
10066349	754-8250	Liceo de Arte y Tecnología	RENEW	2,470.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,470.00	0.00	2,470.00	1
10109794	764-2000	Oliver Exterminating	RENEW	5,008.00	4,956.00	0.00	4,956.00	0.00	52.00	0.00	0.00	0.00	0.00	0.00	5,008.00	1
12098502	977-3344	Auto Salón	NEW_P	0.00	299.00	0.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00	0.00	1
12144810	757-3895	Euro Circuit Piezas Europeas	RENEW	167.00	217.00	0.00	167.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	167.00	1
Total:				10260.00	8487.00	0.00	7738.00	450.00	10.40	299.00	0.00	0.00	2470.00	0.00	10260.00	5



Week: 11

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
10015962	725-4538	Simcox Refrigeration Suppliers Inc	RENEW	1,228.00	1,203.00	0.00	1,203.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	1,228.00	1
10600778	879-4733	Hospicio La Paz	RENEW	248.00	350.00	0.00	248.00	102.00	0.00	0.00	0.00	0.00	0.00	0.00	248.00	1
10705901	765-1120	Animal Emergency Clinic	RENEW	2,439.00	2,738.00	0.00	2,439.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	2,439.00	1
Total:				3915.00	4291.00	0.00	3890.00	401.00	8.33	0.00	0.00	0.00	0.00	0.00	3915.00	3



Week: 11

Team: 74 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
10058918	754-7600	Xerox Corporation	RENEW	827.00	827.00	0.00	827.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	827.00	1
Total:				827.00	827.00	0.00	827.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	827.00	1



Week: 11

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
10120846	780-5971	Calero Fernando M	RENEW	2,266.00	2,273.00	0.00	2,266.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	2,266.00	1
12095317	748-5228	Paseos Veterinary Center	RENEW	1,180.00	1,330.00	0.00	1,180.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180.00	1
Total:				3446.00	3603.00	0.00	3446.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	3446.00	2



Week: 11

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:	66212.00	58620.00	0.00	49163.00	5344.00	4.35	864.00	3249.00	0.00	15904.00	0.00	66560.00	263