

Week: 36

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
10216830	843-5118	Anaya Amalbert Blas	RENEW	21.00	22.00	0.00	21.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	1
10265373	877-4370	Farmacia San José	RENEW	21.00	22.00	0.00	21.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	1
10281102	997-0985	Funeraria Javariz Inc	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
10291013	896-1154	Farmacia Modelo	RENEW	21.00	22.00	0.00	21.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	1
10361574	891-4835	Medina Mercado Francisco y Asociado	RENEW	22.00	23.00	0.00	22.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	1
10474570	840-2153	Pagan Salles Astrid	RENEW	17.00	18.00	0.00	17.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	1
10628736	252-2688	Gomera Los Vanes	RENEW	34.00	35.00	0.00	34.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	1



10840529 744-3236	García Gómez Amado	RENEW	21.00	22.00	0.00	21.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	1
11078163 743-4170	Fortuño Buxo Jorge	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
11419393 851-3965	Asencio Montalvo Madeline	RENEW	21.00	22.00	0.00	21.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	1
11465855 891-5435	Vera Arocho Hiram O	RENEW	19.00	20.00	0.00	19.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	1
11466174 838-2246	Avila Gas Service	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
11555081 851-5501	Irizarry Vega Jorge	RENEW	21.00	22.00	0.00	21.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	1
11604376 739-1854	Periódico La Cordillera	RENEW	20.00	21.00	0.00	20.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	1



11672663 838-3336	Efrain Funeral Home	RENEW	40.00	41.00	0.00	40.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	1
11674438 267-3511	Coayuco Construction Corp	RENEW	20.00	21.00	0.00	20.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	1
11825920 258-4698	Cafetería Jiménez Cosme Eddie	RENEW	15.00	15.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1
11860310 747-2496	Turabo Destape	RENEW	22.00	23.00	0.00	22.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	1
11929903 731-5735	Zapatería Sandal's	RENEW	12.00	12.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	1
11957443 458-0209	Carlos Cardona CPA	RENEW	21.00	22.00	0.00	21.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	1
12043506 849-4808	For Kids Only	RENEW	23.00	24.00	0.00	23.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	1



Audited Control Report for: DIG 2016 INT

Week: 36

12073094 899-09	25 Reyes Lara Dolores H	RENEW	40.00	41.00	0.00	40.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	1
12086803 834-10	58 Chalupas Restaurante Mejicano	RENEW	43.00	44.00	0.00	43.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	43.00	1
12101964 380-21	34 Angelito's Exterminating	RENEW	13.00	13.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	1
12107082 453-59	90 Figueroa Travel	RENEW	21.00	22.00	0.00	21.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	1
12116744 687-25	66 Farmacia Navarro	RENEW	21.00	22.00	0.00	21.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	1
12120563 403-90	70 Devarie Diaz Livia	RENEW	19.00	20.00	0.00	19.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	1
12120803 235-76	28 Planillas Express	RENEW	24.00	25.00	0.00	24.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	1
Total:			649.00	673.00	0.00	649.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	649.00	28

Report Creation Date: 04/08/2016 02:41 PM



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
10147790	785-4545	Danosa Roofing Products	RENEW	200.00	250.00	0.00	200.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	1
10234365	852-4155	Altieri Nieto Pablo Ivan	RENEW	50.00	76.00	0.00	50.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	1
10239097	854-5063	Ramos Román Oscar E	RENEW	101.00	125.00	0.00	101.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	1
10279006	887-4444	Farmacia Caribe, Inc	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
10294061	898-3447	Farmacia Central	RENEW	60.00	79.00	0.00	60.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	1
10294083	898-3495	Hotel Parador y Restaurant El Buen	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
10429677	876-2006	Farmacia Nieves	RENEW	57.00	79.00	0.00	57.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	1



Audited Control Report for: DIG 2016 INT

Week: 36

10602010 854-5752	Oftalmólogos Asociados del Norte	RENEW	79.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	0.00	79.00	1
10800269 855-6033	Súper Farmacia Triple R Inc	RENEW	171.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.00	0.00	171.00	1
11475459 878-4849	Derma Centro	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
11544588 880-7411	Valentín Marrero Juan N	RENEW	79.00	99.00	0.00	79.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	79.00	1
11944103 655-4006	De Jesús Ramos Miguel A	RENEW	79.00	43.00	0.00	43.00	0.00	36.00	0.00	0.00	0.00	0.00	0.00	79.00	1
12073659 621-4747	Saade Yordan Ricardo	RENEW	119.00	145.00	0.00	119.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	119.00	1
12139170 633-3277	Bless Optical	RENEW	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	1
Total:			1249.00	1074.00	0.00	788.00	187.00	2.57	0.00	99.00	0.00	300.00	125.00	1249.00	14

Report Creation Date: 04/08/2016 02:41 PM



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
10237824	854-3004	Farmacia Merfi	RENEW	50.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	1
10370791	898-4020	Laboratorio Clínico Rodríguez	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
10720944	864-7339	Buitrago Medina Juan Carlos	RENEW	127.00	127.00	0.00	127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.00	1
10777667	837-0556	Laboratorio Clinico Bacteriologico	RENEW	72.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	0.00	72.00	1
11409277	266-2035	Clínica de Terapia Física de Yabuco	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
11827999	891-2175	Diagnostic Nuclear Medicine	RENEW	74.00	74.00	0.00	74.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	1
12096236	885-2275	Canto Rosa Elena	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



12100670 896-8817	Advance Digital Image	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
12106627 863-7400	Nogales Perez Elena	RENEW	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	175.00	1
12138840 400-0102	Grupo Fisiatrico Carolina/Dra. Mait	RENEW	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00	0.00	136.00	1
Total:			988.00	469.00	0.00	469.00	0.00	0.00	0.00	0.00	0.00	519.00	0.00	988.00	10



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
10259499	872-2175	Laboratorio Cardona Lamela	RENEW	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	0.00	165.00	1
10375285	878-2480	Hernández Duprey Manuel	RENEW	160.00	70.00	0.00	70.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	160.00	1
10885760	255-2400	Laboratorio Clínico Bethania	RENEW	166.00	179.00	0.00	166.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	166.00	1
12088965	796-7777	Hussein Esam	RENEW	0.00	42.00	0.00	0.00	0.00	0.00	0.00	42.00	0.00	0.00	0.00	82.00	1
12095001	862-3900	Laboratorio Clínico Torremar	RENEW	150.00	99.00	0.00	99.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	150.00	1
12103625	278-3300	Twins Pharmacy	RENEW	102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	0.00	102.00	1
12121509	843-6990	Almodovar Evelyn S	RENEW	28.00	32.00	0.00	28.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	1



12129549 680-7222	Emanuelli Andres	RENEW	60.00	66.00	0.00	60.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	1
Total:			831 00	488 00	0.00	423.00	23.00	17.63	0.00	42 00	0.00	267.00	0.00	913.00	



Week: 36

Team: 112 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
10329507	740-1919	Morales Dental Office	RENEW	0.00	61.00	0.00	0.00	0.00	0.00	0.00	61.00	0.00	0.00	0.00	0.00	1
Total:				0.00	61.00	0.00	0.00	0.00	0.00	0.00	61.00	0.00	0.00	0.00	0.00	1



Week: 36

Team: 112 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
12003904	723-1355	Andanza	RENEW	76.00	77.00	0.00	76.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	1
Total:				76.00	77.00	0.00	76.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	1



Week: 36

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
10658005	881-1167	Santana Dry Cleaning	RENEW	294.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.00	0.00	294.00	1
11667484	830-0366	Advanced Soil Engineering	RENEW	127.00	156.00	0.00	127.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	127.00	1
11781950	897-2255	Larcoop - Cooperativa de Lares	RENEW	929.00	163.00	0.00	163.00	0.00	766.00	0.00	0.00	0.00	0.00	0.00	929.00	1
11847073	278-2279	Dorado Ice & Water Plant	RENEW	390.00	465.00	0.00	390.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	390.00	1
Total:				1740.00	784.00	0.00	680.00	104.00	191.50	0.00	0.00	0.00	294.00	0.00	1740.00	4



Week: 36

Team: 125 Rep: 3581 R.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
10090190	764-0445	Laboratorio Clínico El Monte	RENEW	0.00	364.00	0.00	0.00	0.00	0.00	0.00	364.00	0.00	0.00	0.00	88.00	1
Total:				0.00	364.00	0.00	0.00	0.00	0.00	0.00	364.00	0.00	0.00	0.00	88.00	1



Week: 36

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	Ор Сі	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
10446009	871-1205	Laboratorio Clinico Lomar	OLD_P	0.00	39.00	0.00	0.00	0.00	0.00	0.00	39.00	0.00	0.00	0.00	0.00	1
Total:				0.00	39.00	0.00	0.00	0.00	0.00	0.00	39.00	0.00	0.00	0.00	0.00	1



Week: 36

Team: 26 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
10148859	785-6943	Laboratorio Clínico Dr Cajigas	RENEW	157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.00	0.00	157.00	1
Total:				157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.00	0.00	157.00	1



Week: 36

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
12145548	949-9345	P & V Doors and Windows	OLD_P	0.00	110.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	0.00	0.00	0.00	1
Total:				0.00	110.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	0.00	0.00	0.00	1



Week: 36

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
12145550	396-0839	Printea.Net	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
12145565	377-4924	J & B Road Assist	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	198.00	0.00	0.00	0.00	0.00	0.00	198.00	0.00	0.00	0.00	0.00	2



Week: 36

Team: 3 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
12143281	938-6015	Nails Studio By Yanira	RENEW	0.00	(73.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1
Total:				0.00	(73.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1



Week: 36

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
12128860	344-7060	DTR Electric Services	RENEW	419.00	419.00	0.00	419.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	419.00	1
Total:				419.00	419.00	0.00	419.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	419.00	1



Week: 36

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
12133412	880-3860	Eye Center Boutique	RENEW	616.00	836.00	0.00	616.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	616.00	1
12145503	287-6700	Eye Center Boutique Montehiedra	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:				616.00	1336.00	0.00	616.00	220.00	0.00	0.00	500.00	0.00	0.00	0.00	616.00	2



Week: 36

Team: 48 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
12145508	206-1148	Remodelaciones Roman	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:				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



Week: 36

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
12144180	786-1957	Pad1One Auto Parts & Services Corp	OLD_P	0.00	222.00	0.00	0.00	0.00	0.00	0.00	222.00	0.00	0.00	0.00	0.00	1
12145522	410-5813	Mecánica Joytech	OLD_P	0.00	388.00	0.00	0.00	0.00	0.00	0.00	388.00	0.00	0.00	0.00	0.00	1
Total:				0.00	610.00	0.00	0.00	0.00	0.00	0.00	610.00	0.00	0.00	0.00	0.00	2



Week: 36

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
10076012	759-8075	Morland of Puerto Rico Inc	RENEW	531.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	531.00	0.00	531.00	1
12136810	873-2060	Municipio de Sabana Grande	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:				531.00	101.00	0.00	0.00	0.00	0.00	0.00	101.00	0.00	531.00	0.00	531.00	2



Week: 36

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
10098029	886-0425	Girard Manufacturing Inc	RENEW	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	0.00	29.00	1
10123656	781-0707	Integrand Assurance Company	RENEW	0.00	254.00	0.00	254.00	0.00	(254.00)	0.00	0.00	0.00	0.00	0.00	1,483.00	1
11915690	268-0040	Empresas Stewart	RENEW	1,659.00	1,659.00	0.00	1,659.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,659.00	1
Total:				1688.00	1913.00	0.00	1913.00	0.00	(84.67)	0.00	0.00	0.00	29.00	0.00	3171.00	3



Week: 36

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
11163509	743-6900	Caribbean Body Parts	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
11659008	281-7120	Pagán John M	RENEW	215.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.00	0.00	215.00	1
11946643	842-2512	Gutierrez Dorrington Jorge H	RENEW	473.00	672.00	0.00	473.00	199.00	0.00	0.00	0.00	0.00	0.00	0.00	473.00	1
Total:				688.00	771.00	0.00	473.00	199.00	0.00	0.00	99.00	0.00	215.00	0.00	688.00	3



Week: 36

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
10254610	839-5266	Colegio Mayor de Tecnología Inc	RENEW	717.00	717.00	0.00	717.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	717.00	1
11976207	832-5790	Oil Energy System Inc	RENEW	76.00	76.00	0.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	1
Total:				793.00	793.00	0.00	793.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	793.00	2



Week: 36

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
11928507	881-2300	Res-Care Inc	RENEW	204.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.00	0.00	204.00	1
Total:				204.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.00	0.00	204.00	1



Week: 36

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
10232261	852-0920	Nassar José A	RENEW	339.00	398.00	0.00	339.00	59.00	0.00	0.00	0.00	0.00	0.00	0.00	339.00	1
11145949	730-2896	Lift Master de PR Inc	RENEW	564.00	564.00	0.00	564.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	564.00	1
Total:				903.00	962.00	0.00	903.00	59.00	0.00	0.00	0.00	0.00	0.00	0.00	903.00	2



				Repor	t 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:	11532.00	11468.00	0.00	8202.00	817.00	7.49	0.00	2522.00	0.00	2516.00	125.00	13185.00	92