

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|---------------|----------|---|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12138020 | 753-8528 | Puerto Rico Metropolitan Urology LL | OLD_P | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140469 | 949-5222 | Bufete Julián Domenech | OLD_P | 0.00 | 145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 345.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 345.00 | 0.00 | 0.00 | 0.00 | 2 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|-----------|----------|-----------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12139317 | 533-3836 | La Gomera El Domi | NEW_P | 0.00 | 72.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140558 | 385-7568 | Pool Mar Inc. | OLD_P | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140678 | 444-4258 | Solavei JB | OLD_P | 0.00 | 56.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140872 | 206-8747 | JV Pool Service Maintenance | OLD_P | 0.00 | 222.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 222.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 4 |

Audited Control Report for: C02 2015 INT

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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 |
|---------------|----------|-------------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 11988905 | 536-2113 | J & N Travel | 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 |
| 12125825 | 384-1744 | Jimenez Electric Services | RENEW | 35.00 | 39.00 | 0.00 | 35.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 | 1 |
| 12139935 | 508-1048 | Sellados de Techos YML Roof Paintin | NEW_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 |
| 12140405 | 661-9910 | Pais Insurance Services | OLD_P | 0.00 | 306.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 306.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140413 | 785-2153 | Willy's Café Bar & Grill | OLD_P | 0.00 | 274.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 274.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140754 | 324-7478 | Auction Management Group | OLD_P | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140882 | 216-5577 | D'S Sweet Bites LLC | OLD_P | 0.00 | 157.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 157.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140889 | 532-8504 | Open Heaven Events | 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: | | | | 35.00 | 1153.00 | 0.00 | 35.00 | 4.00 | 0.00 | 0.00 | 345.00 | 769.00 | 0.00 | 0.00 | 35.00 | 8 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|-------------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12140012 | 632-1161 | Alpha One by Ruben Escalera | NEW_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 |
| 12140387 | 226-4500 | J Landscaping | 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 |
| 12140514 | 624-2796 | Trillizos Plumbing and Electrical S | 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 | 399.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 349.00 | 0.00 | 0.00 | 0.00 | 3 |

Audited Control Report for: C02 2015 INT

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 |
|---------------|----------|-------------------------------------|-------|---------|----------|---------|----------|-------------|-------------|-------|----------|--------|-----------|-------------|-----------|-----|
| 10867473 | 894-9126 | Isanid Hair Products | 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 |
| 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 |
| 12117855 | 754-9100 | María Elena Margarida | 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 |
| 12140038 | 705-2454 | IntelACT Miguel Díaz | NEW_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 |
| 12140086 | 614-3763 | Centro de Cuido y Preescolar CarMaC | NEW_P | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140121 | 920-9890 | Juicy Lips Gentlemen Club | NEW_P | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140166 | 347-1124 | Rexach Auto Body | NEW_P | 0.00 | 26.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140512 | 329-8748 | Mata Plagas | 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 |
| 12140519 | 600-4591 | Clasificados Inflables | OLD_P | 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140637 | 449-3634 | Sweet Delight Cake | 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 | 613.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 209.00 | 329.00 | 0.00 | 0.00 | 43.00 | 10 |

Audited Control Report for: C02 2015 INT

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

Week: 53

Team: 112 Rep: 3959 L.Olivo

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|-----------|----------|----------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12138841 | 748-9899 | Jireh Daycare | NEW_P | 0.00 | 80.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140535 | 242-7886 | AMRS Professional Services | OLD_P | 0.00 | 315.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140892 | 249-8475 | Charlie Rejas | OLD_P | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 620.00 | 0.00 | 0.00 | 0.00 | 3 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|---------------|----------|-------------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|---------|-----------|-------------|-----------|-----|
| 12128805 | 638-8689 | Lucia La Cubana | 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 |
| 12138836 | 639-6152 | El Cake by Liza Hernández | NEW_P | 0.00 | 99.00 | 0.00 | 0.00 | 0.00 | 0.00 | 99.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140160 | 202-8938 | Kavir Amir - Numerologia | NEW_P | 0.00 | 274.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 274.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140663 | 348-1892 | MM Roofing-Contratistas Puerto Rico | 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 |
| 12140683 | 903-2929 | Angel Constructions | 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 |
| 12140715 | 647-0743 | Rejas Puerto Rico | OLD_P | 0.00 | 387.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 387.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 1655.00 | 0.00 | 0.00 | 0.00 | 0.00 | 99.00 | 0.00 | 1556.00 | 0.00 | 0.00 | 0.00 | 6 |

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

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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 |
|-----------|----------|------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12140285 | 662-5079 | Sifmac Biomedics Corp. | 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 |
| 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 |
| 12140540 | 550-3880 | JM Landscaping | 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 |
| 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 |
| 12140874 | 374-9652 | Jimico's Service | 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 |
| Total: | | | | 0.00 | 546.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.00 | 397.00 | 0.00 | 0.00 | 0.00 | 5 |

Audited Control Report for: C02 2015 INT

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

Week: 53

Team: 114 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 |
|-----------|----------|---------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12140667 | 240-2639 | Backyard Acai | 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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Report Creation Date: 08/13/2015 04:30 PM

Week: 53

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 |
|---------------|----------|-----------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12133264 | 938-0000 | Sun is Life | OLD_P | 206.00 | 151.00 | 0.00 | 151.00 | 0.00 | 55.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 1 |
| 12140643 | 672-3046 | AROM Repair Service | 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 |
| 12140706 | 738-3536 | El Mangotín del Gordo | 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 |
| 12140877 | 662-9360 | IR Pool & Spa | OLD_P | 0.00 | 237.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 237.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 206.00 | 713.00 | 0.00 | 151.00 | 0.00 | 13.75 | 0.00 | 200.00 | 362.00 | 0.00 | 0.00 | 206.00 | 4 |

Audited Control Report for: C02 2015 INT

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

Week: 53

Team: 114 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 |
|-----------|----------|-----------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12098395 | 460-6165 | Sáez Roofing Service | OLD_P | 0.00 | 204.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12137938 | 533-0575 | Beautiful Shades | OLD_P | 0.00 | 248.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 248.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140658 | 960-0566 | Sweet Moments By Jake | OLD_P | 0.00 | 255.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140876 | 453-1366 | Zulma's Catering | 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 | 1011.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 248.00 | 763.00 | 0.00 | 0.00 | 0.00 | 4 |

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

Week: 53

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 |
|---------------|----------|---------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12140452 | 309-3474 | Alpha One Security Barranquitas | NEW_P | 0.00 | 56.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140608 | 725-2439 | Santiago Zambrana Luis A. | 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 |
| 12140707 | 303-4147 | AZ Security Systems | 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 |
| 12140873 | 698-3484 | Colón Water Proofing | 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 |
| Total: | | | | 0.00 | 801.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 801.00 | 0.00 | 0.00 | 0.00 | 4 |

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

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Team: 114 Rep: 4064 Y.Rivera

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|-----------|----------|-------------------------------------|-------|---------|---------|---------|----------|-------------|-------------|--------|-------|--------|-----------|-------------|-----------|-----|
| 12135590 | 627-0692 | Expédito Por Marisol Rodríguez Sant | RENEW | 129.00 | 129.00 | 0.00 | 129.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.00 | 1 |
| 12140452 | 309-3474 | Alpha One Security Barranquitas | NEW_P | 0.00 | 134.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 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: | | | | 129.00 | 336.00 | 0.00 | 129.00 | 0.00 | 0.00 | 134.00 | 0.00 | 73.00 | 0.00 | 0.00 | 129.00 | 3 |

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

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Team: 116 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 |
|-----------|----------|-------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 10051035 | 288-8080 | Puerto Rico Wire Products Inc | 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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Week: 53

Team: 120 Rep: 3595 A.Cordero

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|-----------|----------|-------------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12140576 | 718-3694 | Vision Billboards Inc. | 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 |
| 12140634 | 966-3516 | Grafica X Inc | 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 |
| 12140893 | 908-5730 | Hogar de Envejecientes La Familia I | OLD_P | 0.00 | 274.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 274.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 524.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 399.00 | 0.00 | 0.00 | 0.00 | 3 |

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|-----------------|-------|---------|---------|---------|----------|-------------|-------------|-------|---------|--------|-----------|-------------|-----------|-----|
| 12140421 | 940-7640 | Coastal Fitness | 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 |
| 12140895 | 360-1335 | Cocina Fresca | OLD_P | 0.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (75.00) | 75.00 | 0.00 | 0.00 | 0.00 | 2 |

Audited Control Report for: C02 2015 INT

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 |
|---------------|----------|----------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12128659 | 844-1111 | Ponce Insurance Group Inc | LOW_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 |
| 12139135 | 267-5466 | RT Insurance Services, LLC | NEW_P | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140570 | 278-1218 | Max Floor | OLD_P | 0.00 | 139.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140711 | 378-9590 | El Faro Tank & Fabricator | OLD_P | 0.00 | 139.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 653.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 264.00 | 389.00 | 0.00 | 0.00 | 0.00 | 4 |

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12139502 | 347-5737 | Extreme Auto Detailing | NEW_P | 0.00 | 87.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 87.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 87.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 87.00 | 0.00 | 0.00 | 0.00 | 1 |

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|---|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 10004709 | 722-2249 | Transcaribbean Maritime Corp | RENEW | 0.00 | 99.00 | 0.00 | 0.00 | 99.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 1 |
| 12091139 | 312-6783 | Blossom Landscaping & Maintanance | OLD_P | 0.00 | 289.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 289.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12113418 | 221-0442 | Atlantic Quick Lube | 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 | 537.00 | 0.00 | 0.00 | 99.00 | 0.00 | 0.00 | 0.00 | 438.00 | 0.00 | 0.00 | 125.00 | 3 |

Audited Control Report for: C02 2015 INT

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

Week: 53

Team: 125 Rep: 3731 A.Calderon

| 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 |
|-----------|----------|---------------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 11882145 | 760-7665 | Atlantic's Pools | OLD_P | 0.00 | 574.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140690 | 922-5319 | Hogar Sustituto para Envejecientes | OLD_P | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 824.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 824.00 | 0.00 | 0.00 | 0.00 | 2 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|-----------|----------|-----------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12140900 | 547-1819 | Ministros de Bodas Puerto Rico | OLD_P | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 1 |

Audited Control Report for: C02 2015 INT

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 |
|---------------|----------|----------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 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 |
| 12124064 | 745-9955 | Office Mail Private | 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 |
| 12140636 | 993-1799 | Ken-Kargo Express | 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 |
| 12140696 | 595-8989 | Willyn Auto Paint | 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 |
| Total: | | | | 0.00 | 622.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.00 | 473.00 | 0.00 | 0.00 | 0.00 | 4 |

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|-------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12140437 | 220-7554 | Valenzuela Insurance | 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 |
| 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 | 448.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 299.00 | 149.00 | 0.00 | 0.00 | 0.00 | 2 |

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 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 |
| 12139729 | 318-5724 | Cheo Auto Technology | NEW_P | 0.00 | 181.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 181.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140433 | 580-7898 | 149 Auto Corp | 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 |
| 12140459 | 320-1836 | Harvest Bilingual Academy | OLD_P | 0.00 | 175.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140524 | 904-2837 | Gomera El Quenepo | 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 |
| 12140679 | 238-8666 | J & I Ebanistería y Algo Más | OLD_P | 0.00 | 181.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 181.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 448.00 | 362.00 | 0.00 | 0.00 | 0.00 | 6 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|-----------|----------|------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12140598 | 402-1000 | Energy Star Consultant | 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 |

Audited Control Report for: C02 2015 INT

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

Week: 53

Team: 26 Rep: 3995 J.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 |
|-----------|----------|-------------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12089446 | 769-2065 | Hair Solutions | OLD_P | 0.00 | 26.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140760 | 567-0045 | Centro Inspección De Imbery Inc. | OLD_P | 0.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 101.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101.00 | 0.00 | 0.00 | 0.00 | 2 |

Audited Control Report for: C02 2015 INT

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 | 149.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140543 | 969-6065 | Elite Travel Service | 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 |
| 12140671 | 362-7312 | Visionary Healthcare Consultants | 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 | 474.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 349.00 | 125.00 | 0.00 | 0.00 | 0.00 | 3 |

Audited Control Report for: C02 2015 INT

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 |
|---------------|----------|-----------------------|-------|---------|----------|---------|----------|-------------|-------------|-------|----------|--------|-----------|-------------|-----------|-----|
| 12070733 | 292-1100 | E-Vacations Corp | RENEW | 399.00 | 180.00 | 0.00 | 180.00 | 0.00 | 219.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 399.00 | 1 |
| 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 |
| 12140539 | 484-5527 | ARR Mesas de Dominos | 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 |
| 12140647 | 627-0728 | LE Promotions | OLD_P | 0.00 | 129.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140881 | 661-6162 | MDC Bilingual Academy | 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 |
| Total: | | | | 399.00 | 274.00 | 0.00 | 180.00 | 0.00 | 43.80 | 0.00 | (134.00) | 228.00 | 0.00 | 0.00 | 399.00 | 5 |

Audited Control Report for: C02 2015 INT

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

Week: 53

Team: 3 Rep: 3969 Mr.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 |
|-----------|----------|---------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12140655 | 224-6422 | Mendoza Handyman Services | OLD_P | 0.00 | 169.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 169.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 169.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 169.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|-----------|----------|---------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12140496 | 204-0617 | Gardy's Catering | OLD_P | 0.00 | 155.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140886 | 600-1133 | Games 2U | OLD_P | 0.00 | 226.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 226.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140887 | 236-1872 | FS Air Conditioning | OLD_P | 0.00 | 224.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 605.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.00 | 450.00 | 0.00 | 0.00 | 0.00 | 3 |

Audited Control Report for: C02 2015 INT

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

Week: 53

Team: 3 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 |
|-----------|----------|-----------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12094765 | 797-0678 | Casas Mi Anheló Inc | OLD_P | 0.00 | 325.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 325.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140650 | 310-8613 | New Generation School | OLD_P | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 525.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 0.00 | 0.00 | 0.00 | 2 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|-----------|----------|--------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12140409 | 406-0084 | Transporte Antonio | 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 |
| 12140508 | 678-2696 | EZ Transit | 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 |
| 12140691 | 383-6870 | Pest Tech | 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 |
| Total: | | | | 0.00 | 375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 250.00 | 0.00 | 0.00 | 0.00 | 3 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|-----------|----------|-----------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12140911 | 364-9323 | MD Nails Studio | 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 |
| 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 |

Audited Control Report for: C02 2015 INT

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

Week: 53

Team: 3 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 |
|-----------|----------|--------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 10138722 | 783-4795 | American Hydraulic | 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 | 179.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 179.00 | 0.00 | 0.00 | 0.00 | 1 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|-----------|----------|-----------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12113596 | 361-0777 | PC Solutions PR, Inc | OLD_P | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 287.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140727 | 248-9097 | JK Electrical Service | 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 | 436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 436.00 | 0.00 | 0.00 | 0.00 | 2 |

Audited Control Report for: C02 2015 INT

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

Week: 53

Team: 45 Rep: 3606 J.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 |
|---------------|----------|-------------------------------------|-------|----------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 10128117 | 781-5874 | West Indies Plastics Chemicals Corp | RENEW | 139.00 | 99.00 | 0.00 | 99.00 | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 329.00 | 1 |
| 10128117 | 781-5874 | West Indies Plastics Chemicals Corp | RENEW | (139.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (139.00) | 0.00 | 329.00 | 1 |
| 11525325 | 995-0574 | Carpas Express | RENEW | 0.00 | 205.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 205.00 | 0.00 | 0.00 | 0.00 | 205.00 | 1 |
| 12107933 | 782-5617 | Cooperativa Ahorro y Crédito Emplea | OLD_P | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12113354 | 520-7111 | Cooperativa de Ahorro y Credito Emp | OLD_P | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12135986 | 562-3185 | Chester Air Condition | RENEW | 191.00 | 191.00 | 0.00 | 191.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.00 | 1 |
| Total: | | | | 191.00 | 595.00 | 0.00 | 290.00 | 0.00 | 6.67 | 0.00 | 205.00 | 100.00 | (139.00) | 0.00 | 1054.00 | 6 |

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|-------------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12089192 | 998-0970 | Growing Minds Early Learning Center | 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 |
| 12140699 | 467-7777 | Caguas Auto Trader | 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 |
| 12140899 | 797-4855 | Paws Grooming | 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 |
| Total: | | | | 0.00 | 397.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 298.00 | 99.00 | 0.00 | 0.00 | 0.00 | 3 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
| 12140544 | 222-4804 | Best Quality Tints | 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 |
| 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 | 452.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 198.00 | 254.00 | 0.00 | 0.00 | 0.00 | 4 |

Audited Control Report for: C02 2015 INT

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

Week: 53

Team: 48 Rep: 3876 S.Ramirez

| 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 |
|-----------|----------|------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 10862445 | 855-7192 | Dr. T-Shirt | RENEW | 62.00 | 62.00 | 0.00 | 62.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62.00 | 1 |
| 12074870 | 409-3166 | Acosta Electrical Contractor | OLD_P | 0.00 | (10.00) | 0.00 | (10.00) | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 165.00 | 1 |
| 12134868 | 455-8182 | Reparalopr.Com | RENEW | 222.00 | 314.00 | 0.00 | 222.00 | 92.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 222.00 | 1 |
| Total: | | | | 284.00 | 366.00 | 0.00 | 274.00 | 92.00 | 3.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 449.00 | 3 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|-----------|----------|---------------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12116671 | 579-7285 | Audi Volkswagen JC Prontezza | RENEW | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 92.00 | 1 |
| 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 |
| 12140025 | 244-3442 | HL Steel Jobs | NEW_P | 0.00 | 89.00 | 0.00 | 0.00 | 0.00 | 0.00 | 89.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140449 | 383-4357 | Raelo's Excavating and Towing Servi | 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 |
| 12140656 | 376-8548 | ERL Aires Acondicionados y Refrigerer | 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 | 413.00 | 0.00 | 0.00 | 0.00 | 0.00 | 89.00 | 199.00 | 125.00 | 0.00 | 0.00 | 92.00 | 5 |

Audited Control Report for: C02 2015 INT

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

Week: 53

Team: 48 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 |
|-----------|----------|-----------------------|-------|---------|----------|---------|----------|-------------|-------------|-------|-------|----------|-----------|-------------|-----------|-----|
| 10726326 | 817-6213 | Best Insulation Sales | OLD_P | 0.00 | 224.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12088004 | 846-7001 | Omar Ice Plant | OLD_P | 0.00 | 224.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12139614 | 698-2745 | AMR Mudanzas | NEW_P | 0.00 | (150.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (150.00) | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 298.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 298.00 | 0.00 | 0.00 | 0.00 | 3 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|-----------|----------|----------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12140640 | 435-5608 | MST Energy Solutions | OLD_P | 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 |
| 12140659 | 403-7155 | Yamisa's Doors | OLD_P | 0.00 | 145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140896 | 478-5266 | IMC Auto Paint | 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 |
| Total: | | | | 0.00 | 405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 | 270.00 | 0.00 | 0.00 | 0.00 | 3 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
| 11786400 | 753-1275 | San Francisco Aesthetic Institute | 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 |
| 12137078 | 525-7048 | CRCE Corp | OLD_P | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12137904 | 946-8388 | TLC Auto Repair Parts & Body Inc. | 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 |
| 12140522 | 599-6990 | Intel Act Security Systems San Juan | OLD_P | 0.00 | 232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 232.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140610 | 461-4691 | Colón Cales Suzette | OLD_P | 0.00 | 59.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.00 | 606.00 | 0.00 | 0.00 | 0.00 | 6 |

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|-------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 11992664 | 798-0649 | Distribuidora Blanco | OLD_P | 0.00 | 277.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 277.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140029 | 685-4420 | Celulares VIP Ponce | NEW_P | 0.00 | 59.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140424 | 638-6059 | Konpalos Actividades | 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 |
| Total: | | | | 0.00 | 535.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.00 | 0.00 | 476.00 | 0.00 | 0.00 | 0.00 | 3 |

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|-----------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12140491 | 792-1771 | La Tablada Gourmet Cuts & More | OLD_P | 0.00 | 139.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 139.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.00 | 0.00 | 0.00 | 0.00 | 1 |

Audited Control Report for: C02 2015 INT

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 | 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 |

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12091176 | 294-5434 | Gatetronik of PR | RENEW | 197.00 | 344.00 | 0.00 | 197.00 | 147.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197.00 | 1 |
| 12140575 | 585-5008 | Vélez Feliciano Niurka Y. | 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 |
| 12140904 | 824-3072 | Farmacia Pabón | 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: | | | | 197.00 | 618.00 | 0.00 | 197.00 | 147.00 | 0.00 | 0.00 | 0.00 | 274.00 | 0.00 | 0.00 | 197.00 | 3 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|-----------|----------|--------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 11738128 | 723-6010 | José Hidalgo Law Offices | OLD_P | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 1 |

Audited Control Report for: C02 2015 INT

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

Week: 53

Team: 6 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 |
|-----------|----------|-------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 12140664 | 222-5241 | iQue Ostra! | 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 |

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|-------------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12125816 | 622-5200 | Departamento de Recreación y Deport | 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 |
| 12135377 | 736-7373 | Municipio Autónomo de San Lorenzo | RENEW | 0.00 | 449.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 449.00 | 0.00 | 0.00 | 300.00 | 1 |
| 12140574 | 659-7440 | San Germán Surf N' Fun Water Park | 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 |
| Total: | | | | 0.00 | 1349.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 900.00 | 449.00 | 0.00 | 0.00 | 300.00 | 3 |

Audited Control Report for: C02 2015 INT

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 | 224.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 224.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.00 | 0.00 | 0.00 | 0.00 | 1 |

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|--|-------|---------|----------|---------|----------|-------------|-------------|----------|-------|--------|-----------|-------------|-----------|-----|
| 12139429 | 283-4730 | IPRM Investigators, Police & Risk M | NEW_P | 0.00 | (250.00) | 0.00 | 0.00 | 0.00 | 0.00 | (250.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | (250.00) | 0.00 | 0.00 | 0.00 | 0.00 | (250.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|----------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 10229517 | 849-2225 | Gas El Encanto | RENEW | 0.00 | (16.00) | 0.00 | 0.00 | (16.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 | 1 |
| 12049706 | 835-1149 | Santa Elena Gas | RENEW | 0.00 | (16.00) | 0.00 | 0.00 | (16.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 | 1 |
| 12130223 | 721-1512 | Waffle-Era Tea Room | LOW_P | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140571 | 200-3300 | Molina Healthcare of Puerto Rico | OLD_P | 0.00 | 348.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 348.00 | 0.00 | 0.00 | 0.00 | 1 |
| Total: | | | | 0.00 | 356.00 | 0.00 | 0.00 | (32.00) | 0.00 | 0.00 | 0.00 | 388.00 | 0.00 | 0.00 | 64.00 | 4 |

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

Team: 74 Rep: 3428 H.Boria

[illegible]

Audited Control Report for: C02 2015 INT

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 |
|-----------|----------|--------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12140633 | 981-1048 | Star Pest Control | 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 |
| 12140641 | 685-3974 | Febo Construction | OLD_P | 0.00 | 129.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140641 | 685-3974 | Febo Construction | 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 |
| 12140646 | 242-6720 | M & D Services | 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 |
| 12140662 | 307-3861 | Celestial General Construction | OLD_P | 0.00 | 219.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 219.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140708 | 358-2896 | Nicolas Refrigeration | 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 |
| 12140871 | 929-4157 | Xtreme Handyman Service | 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 |
| 12140879 | 462-9352 | LJ Body Parts Delivery | 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 | 1168.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 493.00 | 675.00 | 0.00 | 0.00 | 0.00 | 8 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|-----------|----------|---------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 12140612 | 267-5463 | El Café de Marta | OLD_P | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140639 | 439-4016 | Danny Cruz Orquesta | 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 |
| 12140648 | 677-0795 | Fast Handyman Services | 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 |
| 12140652 | 642-8605 | Laboy Colondres Isaac N | OLD_P | 0.00 | 214.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 |
| 12140653 | 348-9715 | Ruth Estética Salón | 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 |
| 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 |
| 12140883 | 908-2580 | Santiago Auto Service | 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 | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 524.00 | 130.00 | 0.00 | 0.00 | 0.00 | 8 |

Audited Control Report for: C02 2015 INT

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

Week: 53

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 |
|-----------|----------|------------------|-------|----------|---------|---------|----------|-------------|-------------|-------|-------|--------|-----------|-------------|-----------|-----|
| 11044072 | 746-2120 | Caguas Auto Mall | RENEW | 719.00 | 312.00 | 0.00 | 312.00 | 0.00 | 407.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 719.00 | 1 |
| 11044072 | 746-2120 | Caguas Auto Mall | RENEW | (719.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (719.00) | 0.00 | 719.00 | 1 |
| 11058954 | 739-8444 | Cidra Auto Mall | RENEW | 719.00 | 312.00 | 0.00 | 312.00 | 0.00 | 407.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,016.00 | 1 |
| 11058954 | 739-8444 | Cidra Auto Mall | RENEW | (719.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (719.00) | 0.00 | 1,016.00 | 1 |
| Total: | | | | 0.00 | 624.00 | 0.00 | 624.00 | 0.00 | 203.50 | 0.00 | 0.00 | 0.00 | (1438.00) | 0.00 | 3470.00 | 4 |

Audited Control Report for: C02 2015 INT

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 |
|---------------|----------|-------------------------------------|-------|---------|---------|---------|----------|-------------|-------------|-------|--------|--------|-----------|-------------|-----------|-----|
| 10099677 | 765-3370 | Cooperativa de Viviendas El Alcazar | OLD_P | 0.00 | 129.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.00 | 0.00 | 0.00 | 0.00 | 1 |
| 10240772 | 856-1922 | Farmacia Lemar | RENEW | 0.00 | 299.00 | 0.00 | 0.00 | 299.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.00 | 1 |
| 12126024 | 568-9140 | Confidencial Emmy Academy | 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 |
| 12140507 | 743-3215 | El Arca Militar | 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 |
| 12140654 | 431-5957 | Arte y Yoga @ The Studio | 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 | 867.00 | 0.00 | 0.00 | 299.00 | 0.00 | 0.00 | 140.00 | 428.00 | 0.00 | 0.00 | 116.00 | 5 |

Audited Control Report for: C02 2015 INT

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: | 2011.00 | 28426.00 | 0.00 | 2450.00 | 859.00 | 6.02 | 206.00 | 6375.00 | 18536.00 | (1577.00) | 0.00 | 7249.00 | 189 |