



Audited Control Report for: C04 2016 GSD

Report Creation Date: 01/12/2016 05:32 PM

Week: 21

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
10297440	753-1999	Cañizares Orlando	RENEW	(253.00)	(162.00)	0.00	(162.00)	0.00	(91.00)	0.00	0.00	0.00	0.00	0.00	253.00	1
10297440	753-1999	Cañizares Orlando	RENEW	253.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00	0.00	253.00	1
Total:				0.00	(162.00)	0.00	(162.00)	0.00	(45.50)	0.00	0.00	0.00	253.00	0.00	506.00	2



Audited Control Report for: C04 2016 GSD

Report Creation Date: 01/12/2016 05:32 PM

Week: 21

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
10923267	762-9424	Landestoy Zapata Luis E	OLD_P	0.00	22.00	0.00	0.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	1
Total:				0.00	22.00	0.00	0.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	1



Audited Control Report for: C04 2016 GSD

Report Creation Date: 01/12/2016 05:32 PM

Week: 21

Report Totals													
	Prod Co	Prod Ci	Tot Com	Renew Ci	Increase Ci	Decrease Ci	Np Ci	Op Ci	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
Total:	0.00	(140.00)	0.00	(162.00)	0.00	(30.33)	0.00	22.00	0.00	253.00	0.00	506.00	3