Audited Control Report for: C01 2015 INT Report Creation Date: 08/13/2015 04:30 PM

Week: 55

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	Ор Сі	Otc_Ci	Ctrl Loss	Unctrl Loss	Net Sales	CGI
12136327	238-4450	YAM EXTERMINATING SERVICE	OLD_P	0.00	(58.00)	0.00	0.00	0.00	0.00	0.00	0.00	(58.00)	0.00	0.00	0.00	1
Total:				0.00	(58.00)	0.00	0.00	0.00	0.00	0.00	0.00	(58.00)	0.00	0.00	0.00	1

Audited Control Report for: C01 2015 INT Report Creation Date: 08/13/2015 04:30 PM

Week: 55

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
12115990	470-2524	Garage Door Doctor	RENEW	0.00	10.00	0.00	10.00	0.00	(10.00)	0.00	0.00	0.00	0.00	0.00	506.00	1
Total:				0.00	10.00	0.00	10.00	0.00	(10.00)	0.00	0.00	0.00	0.00	0.00	506.00	1

Audited Control Report for: C01 2015 INT Report Creation Date: 08/13/2015 04:30 PM

Week: 55

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	(48.00)	0.00	10.00	0.00	(5.00)	0.00	0.00	(58.00)	0.00	0.00	506.00	2