

**GOSE - 2022 YEAR TO DATE Requests and Payments**

GUARANTEE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YR TO DATE	GRAND TOTALS 2021
SMOOTH IMPLEMENTATION	0	2	1	0	1	0	0	0	0	0	0	0	4	12
#1	\$0.00	\$465.04	\$9,260.75	\$0.00	\$251.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,977.35	\$6,243.58
CUSTOMER SERVICE	0	1	0	0	0	0	0	0	0	0	0	0	1	0
#2	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
QUICK CLAIMS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
#3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INAPPROPRIATE BILLING	0	0	0	0	0	0	0	0	1	0	0	0	1	9
#4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$450.00
ID CARDS	0	1	0	0	0	0	0	0	0	0	0	0	1	2
#5	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$4,100.00
BOOKLETS & OOB'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
#6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MARKETING CONTACTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
#7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MYTHICAL	0	0	0	0	1	0	0	0	0	0	0	0	1	1
#8	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$50.00
<b>MONTHLY TOTALS</b>	<b>\$0.00</b>	<b>\$540.04</b>	<b>\$9,260.75</b>	<b>\$0.00</b>	<b>\$401.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Total Monthly Requests	0	4	1	0	2	0	0	0	1	0	0	0		
Total Number of Requests 2021 Year To Date =													8	
<b>GRAND TOTAL YEAR TO DATE 2022</b>													<b>8 requests</b>	<b>\$10,202.35</b>
														<b>2021 Total 24</b>
														<b>\$10,843.58</b>