Total Number of PH uploads

Returns Uploaded requiring PH Uploads

Percentage Uploaded to PH

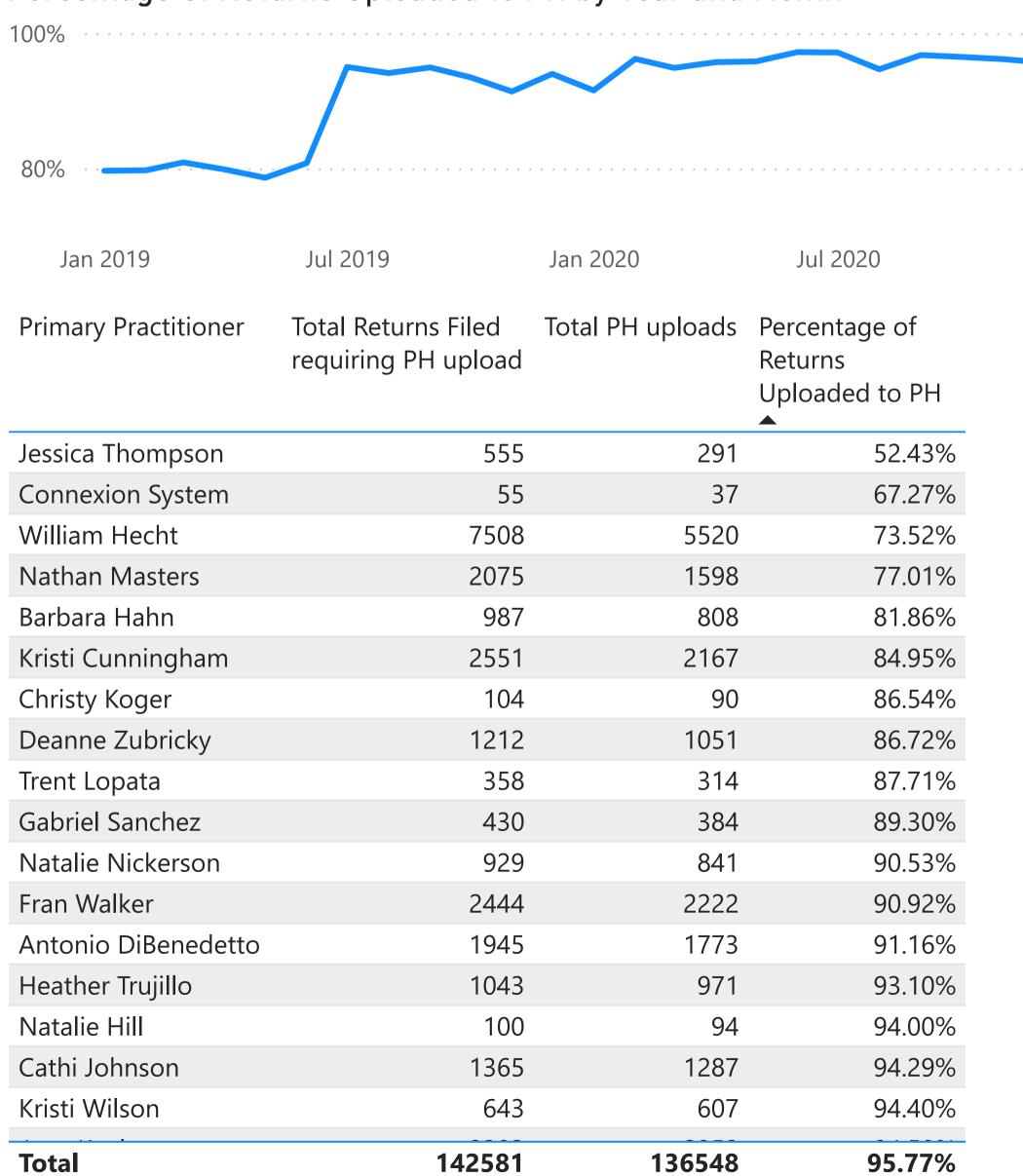
1365... 142581

95.77%

client_name	TotalReturns Filed	# of returns uploaded into PH	Percentage Of Returns Uploaded to PH	
Carlex Glass of Indiana, LLC	20			
DRD Marketing, Inc.	2			
Kee Safety	1			
Outstanding in the Field - CAD	1			
Peak Nitro, LLC	7			
SightLife	4			
Simplified Safety, Inc	1			
Zoetop Prior Period	40	2	5.00%	
Essex Technology Group, LLC	551	66	11.98%	
Girlfriend Collective	55	11	20.00%	
DHV Holdings, LLC	8	2	25.00%	
3522 Bearcreek, LLC DBA ReadyBox	3	1	33.33%	
Kirby Built Sales	3	1	33.33%	
Tavant Technologies	6	2	33.33%	
Outstanding in the Field, Inc	262	96	36.64%	
ViSalus, Inc.	435	167	38.39%	
Bohl Equipment Company	68	27	39.71%	
Cedar Rapids Cellular Telephone, L.P.	36	15	41.67%	
Dubuque Cellular Telephone, L.P.	36	15	41.67%	
Farmers Cellular Telephone Company, Inc.	36	15	41.67%	
Iowa RSA No. 12 Limited Partnership	36	15	41.67%	
Iowa RSA No. 9 Limited Partnership	36	15	41.67%	
Total	142581	136548	95.77%	

Year		Month	
2020	\	All	~

Percentage Of Returns Uploaded to PH by Year and Month



Jan 2021



id	client_name	Primary Practitioner	returncode	# of Matches in PH	remit_amount	filing_freq_abbr	filing_type	payment_type	ReturnMonthAndYear
1242976	EMKA, Inc	Deanne Zubricky	WA1SU		242.08	Mth	Mailed	No-CK	February 2020
1275858	TMII Enterprises LLC	Deanne Zubricky	WI1SU		14,473.11	Mth	E-filed	Web-DR	March 2020
1291830	EMKA, Inc	Deanne Zubricky	TX1SU		0.00	Mth	Mailed	No-CK	April 2020
1350962	Barco Products Company	Deanne Zubricky	CO1SAL		237.77	Mth	E-filed	Web-CR	June 2020
1354813	TMII Enterprises LLC	Deanne Zubricky	CODacoSU		11.24	Qtr	E-filed	Web-DR	June 2020
1376670	Barco Products Company	Deanne Zubricky	AR1SU		691.00	Occ	E-filed	Web-DR	July 2020
1376671	Barco Products Company	Deanne Zubricky	AZ1SU		1,683.30	Mth	Mailed	Web-DR	July 2020
1376673	Barco Products Company	Deanne Zubricky	CO1SAL		145.72	Mth	E-filed	Web-CR	July 2020
1376680	Barco Products Company	Deanne Zubricky	GA1SU		503.85	Mth	E-filed	Web-CR	July 2020
1376681	Barco Products Company	Deanne Zubricky	IA1SU		638.00	Mth	E-filed	Web-DR	July 2020
1376683	Barco Products Company	Deanne Zubricky	IL1SU		2,275.00	Mth	E-filed	Web-DR	July 2020
1376685	Barco Products Company	Deanne Zubricky	KS1SUS		195.35	Mth	E-filed	Web-DR	July 2020
1376686	Barco Products Company	Deanne Zubricky	KY1SU		275.53	Mth	E-filed	Web-DR	July 2020
1376687	Barco Products Company	Deanne Zubricky	LA1SU		1,623.00	Mth	E-filed	Web-DR	July 2020
1376688	Barco Products Company	Deanne Zubricky	MA1SU		286.23	Mth	E-filed	Web-CR	July 2020
1376692	Barco Products Company	Deanne Zubricky	MN1SU		928.00	Mth	E-filed	Web-CR	July 2020
1376693	Barco Products Company	Deanne Zubricky	NC1SU		1,499.58	Mth	E-filed	Web-CR	July 2020
1376694	Barco Products Company	Deanne Zubricky	NE1SU		31.78	Mth	E-filed	Web-CR	July 2020
1376695	Barco Products Company	Deanne Zubricky	NJ1SU		1,015.57	Qtr	E-filed	Web-DR	July 2020
1376696	Barco Products Company	Deanne Zubricky	NV1SU		20.52	Mth	E-filed	Web-DR	July 2020
1376698	Barco Products Company	Deanne Zubricky	OH1SUS		377.98	Mth	E-filed	Web-DR	July 2020
1376699	Barco Products Company	Deanne Zubricky	OK1SAL		188.28	Occ	Mailed	Web-DR	July 2020
1376701	Barco Products Company	Deanne Zubricky	SC1SU		1,197.56	Mth	E-filed	Web-DR	July 2020
1376703	Barco Products Company	Deanne Zubricky	TX1SU		264.24	Mth	E-filed	Web-DR	July 2020
1376704	Barco Products Company	Deanne Zubricky	VA1SUS		358.21	Mth	E-filed	Web-CR	July 2020
1376705	Barco Products Company	Deanne Zubricky	WA1SU		1,161.88	Mth	E-filed	Web-DR	July 2020
1376706	Barco Products Company	Deanne Zubricky	WI1SU		131.63	Mth	E-filed	Web-CR	July 2020
Total	Damas Duadorata Camanani.	Daama 7. dani da .	\A/\/1C	1567	3 617 333.32	N A±la	Г £:1 a d	Mala DD	1.1. 2020

Total 1567 3,617,333.32