

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=PBGS, LLC (DTC) PFI: 009744

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
AS	January	484	387	566		116%			2020 FEB
	February		363	450		92%			2020 MAR
	March		387	523		108%			2020 APR
	April		387	399		82%			2022 JUN
	May		387	300	87	61%	NO		2022 JUN
	June		387	267	120	55%	NO		2020 JUL
	July		387	553		114%			2020 AUG
	August		387	394		81%			2020 SEP
	September		387	550		113%			2022 JUN
	October		387	657		135%			2020 NOV
	November		387	489		101%			2020 DEC
	December		363	470		97%			2021 JAN
Total Records Submitted: 5,618									