

**2020 SPARCS Data Submission Compliance Report -- Data Received Through May 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 |                 |             |                           |                |          |                           |                            |                   |                  |