

**2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2022 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	589	471	554		94%			2023 FEB
	February		441	632		107%			2023 APR
	March		471	687		116%			2023 APR
	April		471	439	32	74%	YES		2023 MAY
	May		471	546		92%			2023 NOV
	June		471	601		102%			2023 AUG
	July		471	472		80%			2023 AUG
	August		471	495		84%			2023 SEP
	September		471	355	116	60%	YES		2023 OCT
	October		471	527		89%			2023 NOV
	November		471	458	13	77%	NO		2023 DEC
	December		441	474		80%			2024 JAN
Total Records Submitted: 6,240									