

**2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2021 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	610	488	640		104%			2022 JUN
	February		457	576		94%			2022 JUN
	March		488	670		109%			2022 JUN
	April		488	669		109%			2022 MAY
	May		488	585		95%			2022 JUN
	June		488	625		102%			2022 JUL
	July		488	641		105%			2023 APR
	August		488	564		92%			2022 SEP
	September		488	539		88%			2022 NOV
	October		488	393	95	64%	YES		2022 NOV
	November		488	506		82%			2022 DEC
	December		457	661		108%			2023 OCT
Total Records Submitted: 7,069									