

## Prompt Payment Aging Report By Invoice Received Date

04/01/2013 to 06/30/2013

Some Broker Clients, Some Transportation Providers

*\* May include invoices with future check dates \**

### Report Totals

#### Provider Payments Days To Pay

Days From Invoice Submission To AP	Average Days	Number Of Trips Billed	Percent	Trips Denied	Denied As Percent Of Billed
0-30 Days	18	458,037	98.55%	2,353	0.51%
31-60 Days	31	6,733	1.45%	16	0.24%
61-90 Days	0	0	0.00%	0	0.00%
> 90 Days	0	0	0.00%	0	0.00%
	<b>18</b>	<b>464,770</b>	<b>100.00%</b>	<b>2,369</b>	

#### Provider Billing Days To Invoice

Days From Date Of Service To Invoice Submission	Average Days	Number Of Trips Billed	Percent	Number Of Transportation Providers
0-30 Days	12	425,450	91.54%	164
31-60 Days	40	31,732	6.83%	115
61-90 Days	72	4,735	1.02%	56
91-120 Days	103	1,631	0.35%	30
121-150 Days	134	588	0.13%	21
> 150 Days	222	634	0.14%	19
	<b>15</b>	<b>464,770</b>	<b>100.00%</b>	