

Prompt Payment Aging Report By Invoice Received Date

01/01/2013 to 03/31/2013

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	19	457,816	99.42%	3,322	0.73%
31-60 Days	31	2,667	0.58%	4	0.15%
61-90 Days	0	0	0.00%	0	0.00%
> 90 Days	0	0	0.00%	0	0.00%
	19	460,483	100.00%	3,326	

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	421,298	91.49%	176
31-60 Days	41	28,698	6.23%	124
61-90 Days	70	6,449	1.40%	64
91-120 Days	103	1,388	0.30%	48
121-150 Days	134	834	0.18%	24
> 150 Days	241	1,816	0.39%	32
	16	460,483	100.00%	