

Prompt Payment Aging Report By Invoice Received Date

07/01/2013 to 09/30/2013

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	19	463,210	97.74%	4,796	1.04%
31-60 Days	32	10,704	2.26%	94	0.88%
61-90 Days	0	0	0.00%	0	0.00%
> 90 Days	0	0	0.00%	0	0.00%
	20	473,914	100.00%	4,890	

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	436,846	92.18%	171
31-60 Days	41	28,643	6.04%	117
61-90 Days	72	4,811	1.02%	56
91-120 Days	102	1,609	0.34%	29
121-150 Days	134	624	0.13%	21
> 150 Days	229	1,381	0.29%	19
	15	473,914	100.00%	