

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% | |