

**Prompt Payment Aging Report By Invoice Received Date**

10/01/2013 to 12/31/2013

Some Broker Clients, All Transportation Providers

*\* May include invoices with future check dates \****Report Totals****Provider Payments****Days To Pay**

<b>Days From Invoice Submission To AP</b>	<b>Average Days</b>	<b>Number Of Trips Billed</b>	<b>Percent</b>	<b>Trips Denied</b>	<b>Denied As Percent Of Billed</b>
<b>0-30 Days</b>	19	486,391	99.25%	3,584	0.74%
<b>31-60 Days</b>	31	3,673	0.75%	10	0.27%
<b>61-90 Days</b>	0	0	0.00%	0	0.00%
<b>&gt; 90 Days</b>	0	0	0.00%	0	0.00%
	<b>19</b>	<b>490,064</b>	<b>100.00%</b>	<b>3,594</b>	

**Provider Billing****Days To Invoice**

<b>Days From Date Of Service To Invoice Submission</b>	<b>Average Days</b>	<b>Number Of Trips Billed</b>	<b>Percent</b>	<b>Number Of Transportation Providers</b>
<b>0-30 Days</b>	13	439,672	89.72%	175
<b>31-60 Days</b>	40	34,050	6.95%	131
<b>61-90 Days</b>	75	11,582	2.36%	67
<b>91-120 Days</b>	101	2,920	0.60%	42
<b>121-150 Days</b>	134	606	0.12%	15
<b>&gt; 150 Days</b>	206	1,234	0.25%	18
	<b>17</b>	<b>490,064</b>	<b>100.00%</b>	