

## PROMPT PAYMENTS REPORT - Q4 2018

Details	Number	Value (€)	% of total of payments made
Total payments made in the Quarter	328	€14,678,300	100%
Number of payments made in 15 days - or within contract terms	322	€14,600,700	98.17%
Number of payments made within 16 days to 30 days	1	€67,524	0.30%
Number of payments in excess of 30 days	5	€10,076	1.52%
Disputed Invoices <small>Invoices received during the quarter and still under dispute at the end of the quarter</small>	0	€0	0.00%
<b>Total</b>	<b>328</b>	<b>€ 14,678,300</b>	<b>100%</b>
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€ 0	N/A
Amount in compensation costs paid in Quarter	N/A	€ 0	N/A