

### PROMPT PAYMENTS REPORT - Q4 2019

Details	Number	Value (€)	% of total of payments made
Total payments made in the Quarter	344	€17,106,169	100%
Number of payments made in 15 days - or within contract terms	333	€16,567,580	96.8%
Number of payments made within 16 days to 30 days	6	€494,828	1.7%
Number of payments in excess of 30 days	5	€43,761	1.5%
Disputed Invoices	0	€0	0%
<small>Invoices received during the quarter and still under dispute at the end of the quarter</small>			
<b>Total</b>	<b>344</b>	<b>€ 17,106,169</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