

PROMPT PAYMENTS REPORT - Q1 2018

Details	Number	Value (€)	% of total of payments made
Total payments made in the Quarter	146	€15,706,800	100%
Number of payments made in 15 days - or within contract terms	145	€15,705,676	99.32%
Number of payments made within 16 days to 30 days	0	€0	0.00%
Number of payments in excess of 30 days	1	€1,124	0.68%
Disputed Invoices	0	€0	0.00%
<small>Invoices received during the quarter and still under dispute at the end of the quarter</small>			
Total	146	€ 15,706,800	100%
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