

**PROMPT PAYMENTS REPORT - Q4 2017**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>% of total of payments made</b>
Total payments made in the Quarter	319	€33,332,930	100%
Number of payments made in 15 days - or within contract terms	316	€33,319,983	99.06%
Number of payments made within 16 days to 30 days	2	€176	0.63%
Number of payments in excess of 30 days	1	€12,771	0.31%
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>319</b>	<b>€ 33,332,930</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