

Aged PCard Transactions

Enterprise Level - Total Number of Transactions Greater than 10 days by Range

Late Group	Total
11-24 days	1,680
25-49 days	354
50-74 days	12
75-99 days	4
100-176 days	2
Grand Total	2,052

Agency Level - Total Number of Transactions Greater than 10 days by Agency

OLO	Total
600000	365
400000	276
550000	153
700000	143
420000	111
370000	107
640000	105
770000	79
210000	76
710000	73
220000	65
410000	58
790000	57
110000	51
310000	44
480000	43
800000	39
450000	32
650000	32
680000	25
500000	22
430000	18
760000	18
620000	17
720000	14
489000	6
415000	5
780000	5
730000	4
670000	4
729700	3
360000	2
Grand Total	2,052