



NEW YORK STATE BRIDGE AUTHORITY

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PROMPT PAYMENT ANNUAL REPORT For Twelve Months Ending December 31, 2012

CATEGORIES OF CONTRACTS ENTERED	NUMBER OF INTEREST PAYMENTS MADE	NUMBER OF CHARGEABLE DAYS	PRINCIPAL REASONS FOR LATE PAYMENT
Procurement	6	30	Internal Process Delay* US Postal Service Issues**
Engineering Personal Service	0	0	
Other Personal Service	0	0	
Construction Contracts	0	0	

*There were 3 invoiced late fees incurred by delayed internal processes totaling \$70.21.

**There were 3 invoiced late fees incurred by either lost invoice or delayed payment attributed to the USPS totaling \$126.64. Attempts were made in each case to have the vendor reverse the fees.

B R I D G E S

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